GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2023

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**					**$ 43,311.30**	**$ 22,664.29**	**$ -**	**$ (20,436.89)**	**$ 45,538.70**	**$ 45,538.70**
			0047115566	PASEO PARK OFFICE	09000764	14,009.13	14,146.68	5,502.16						
			0045318444	PASEO STADIUM	09000792	4,601.80	4,631.16	3,523.32						
			0040250213	ADELUP GROUNDS	12001652	-	-	-						
			0040250203	PASEO DE SUSANA	02810022	-	-	-						
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	848.41	863.99	15.57						
			0040250209	ADELUP PARK	02367553	4,012.83	4,079.26	66.44						
			0040250193	AGANA PASEO JOGGING PATH	02814515	56,171.61	57,388.66	1,217.05						
			0040250223	MATAPANG BEACH PARK	02813189	1,137.11	1,137.11	-						
			0040250168	DEDEDO SKATE PARK	02102143	5,342.68	5,720.05	377.37						
			0040250222	IPAO HILTON SIDE	02101047	2,386.25	2,598.23	211.98						
			0040250198	DPR MAIN OFC	02801592	35,736.29	36,150.00	413.72						
			0040250195	APOTGUAN BEACH PARK	02368073	16,564.98	17,383.71	818.73						
			0040250199	DPR MAIN OFC	02801596	20,433.17	20,772.40	339.23						
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-						
			0040250221	IPAO BEACH MAIN PAVILION	02104313	4,627.48	5,211.84	584.36						
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1,550.01	1,566.91	6,759.20						
			0040250200	DPR MAIN OFC	02364792	49,640.83	49,768.24	127.41						
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	48,417.04	49,383.39	966.35						
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1,426.96	1,549.70	122.74						
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	200.37	200.83	36.48						
			0040250170	TENNIS COURT AGANA	02809639	55,708.09	57,112.03	1,403.93						
			0045430441	PASEO STADIUM	09002388	78.32	107.11	2,303.04						
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16,865.18	17,122.42	15,434.46						
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	3,738.90	5,014.72	1,275.82						
			0040250196	DPR MAIN OFC	02368490	26,761.57	27,646.14	884.57						
			0040094904	CHIEF QUIPUHA	02100496	1,378.21	1,486.53	108.31						
			0040250167	YPAO BEACH PARK AREA	04000225	-	-	-						
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 11,011.49**	**$ 4,070.85**	**$ -**	**$ -**	**$ 15,082.34**	
			0070229138	172 W MARINE CORPS DR	04800029	1,145.96	1,189.63	3,493.60						
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6,114.28	6,203.29	5,340.78						
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 176,073.23**	**$ 62,252.26**	**$ -**	**$ (68,645.99)**	**$ 169,679.50**	
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	15,746.01	15,863.19	9,374.72						
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	23,997.79	24,175.13	21,280.56						
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	44,640.54	44,724.82	84.28						
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	73,775.17	78,306.58	4,531.41						
			0264245786	862 ROUTE 4	09002083	8,079.93	8,266.73	14,944.32						
			0268546354	432 WASHINGTON DR	09002279	653.80	767.68	18,221.92						
			0260005270	705 S MARINE CORP DR	09000944	11,898.72	12,000.34	12,194.76						
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	23,600.78	23,761.71	19,312.56						
			0261737633	204 WASHINGTON DR	09000478	16,069.05	16,154.38	25,598.70						
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	87,965.93	91,539.07	3,573.15						
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	96,487.04	99,501.50	3,014.45						
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 49,404.41**	**$ 23,083.55**	**$ -**	**$ (24,820.60)**	**$ 47,667.36**	
			0458553033	707 S MARINE CORP DR	16000176	90,109.49	94,832.72	4,723.24						
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12,776.33	12,834.37	4,643.44						
			0450275216	PITI	12001688	43,297.94	47,050.22	3,752.28						
			0450275218	UMATAC	02802476	15,162.47	19,137.47	3,975.00						
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	76,956.90	80,056.76	3,099.86						
			0450275219	ASTUMBO FIRE STATION	16001566	19,634.34	22,561.59	2,927.25						
			0450275212	SINAJANA	02810116	43,425.05	46,286.41	2,861.36						
			0450275215	INARAJAN FIRE STATION	16000172	24,619.09	29,100.99	4,481.90						
			0453191160	BARRIGADA FIRE STATION	04000224	2,104.60	2,167.13	5,002.40						
			0450275213	TAMUNING FIRE STATION	02804251	38,691.28	44,701.00	6,009.72						
			0450275221	YONA FIRE STATION	02808781	51,207.05	54,698.37	3,491.32						
			0450275220	LOT 416 TALOFOFO	02809435	60,729.85	64,342.37	3,612.52						
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,831.13**	**$ 1,891.03**	**$ -**	**$ (2,342.24)**	**$ 4,379.92**	
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	32,896.64	34,071.43	1,174.79						
			0490009841	ASAN MAYOR	02804074	3,225.89	3,373.36	147.47						
			0490009842	ASAN MAYOR	04000210	580.85	613.30	2,595.84						
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,771.48**	**$ 1,469.67**	**$ -**	**$ (1,771.48)**	**$ 1,469.67**	
			0560365004	125 TERESITA LN	02810917	30,834.98	31,533.77	698.78						
			0562664835	452 LADA AVE LADA GARDENS	02104606	2.43	2.43	-						
			0564433463	237 TERESITA LN	02369101	8,189.57	8,385.86	196.29						
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	20,971.46	21,051.24	79.78						
			0560365009	370 LADA AVE LADA GARDENS	02100582	23,863.21	24,598.42	735.21						
			0564794655	136B HELENA LN	02808466	13,650.14	13,650.33	0.19						
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 41,297.82**	**$ 14,794.97**	**$ -**	**$ (12,963.08)**	**$ 43,129.71**	

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			0830265385	RT 2A AND RT 5	02362339	8,899.05	9,030.39	131.34					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	9,104.24	9,419.32	315.08					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	8,786.08	8,964.29	178.21					
			0830265415	SLP-13 A JFK ROAD	02804461	66,037.21	67,455.54	1,418.33					
			0830265417	AGANA	12800605	18,674.55	19,024.76	350.21					
			0830265403	INTERSECTION OF RIVERA LN	02807473	6,837.52	6,982.56	145.04					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	2,201.05	2,348.54	147.48					
			0830265399	TUMON	02367978	6,155.04	6,316.18	161.14					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	3,457.81	3,591.29	133.48					
			0830265427	INTERSECTION SAN ANTONIO	02363027	10,674.73	10,855.62	180.90					
			0830265384	INTERSECTION RT1 & 2A	02321180	14,656.44	14,765.41	108.97					
			0830265391	DEDEDO	12007002	13,823.47	13,994.35	170.88					
			0830265428	TAMUNING	02363679	10,579.62	10,757.51	177.89					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	17,363.06	17,529.66	166.60					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	49,543.07	50,523.22	980.15					
			0830265374	HILTON INTERSECTION	02807470	6,309.73	6,481.87	172.15					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	5,803.41	5,951.79	148.38					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	6,667.66	6,845.44	177.79					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	20,787.32	20,929.11	141.79					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	23,026.03	23,232.68	206.65					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	19,890.30	20,075.27	184.97					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	23,806.65	24,022.40	215.75					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	17,108.45	17,357.01	248.56					
			0830265378	USO INTERSECTION RT 1	02363309	8,969.69	9,126.32	156.64					
			0830265435	MANGILAO	02368076	7,168.30	7,322.34	154.04					
			0830265430	TAMUNING	02368176	4,225.61	4,331.10	105.49					
			0830265436	MANGILAO	02810956	6,477.45	6,630.43	152.98					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	8,818.22	9,033.11	214.89					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	5,497.23	5,657.37	160.14					
			0830265392	HARMON	02813667	20,677.01	21,266.96	589.95					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	6,413.32	6,818.04	404.72					
			0830265398	RTE 2A & RTE 12	02804460	7,181.35	7,323.34	141.99					
			0830265425	TAMUNING	02804462	8,761.93	8,936.64	174.71					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	22,344.06	22,669.67	325.61					
			0830265389	DEDEDO	02364794	12,205.22	12,409.99	204.78					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	2,082.18	2,183.15	100.97					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	54,958.13	57,605.53	2,647.40					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	6,706.15	6,883.64	177.49					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	4,263.11	4,438.80	175.69					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	2,400.99	2,550.35	149.37					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	16,345.25	16,547.53	202.28					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	4,952.16	5,062.44	110.28					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	16,542.45	16,685.38	142.93					
			0830265408	HARMON	02363025	11,811.21	12,026.02	214.81					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	8,141.59	8,401.48	259.89					
			0830265388	DEDEDO	02807471	7,724.69	7,885.78	161.09					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	6,210.26	6,377.22	166.97					
			0830265406	HARMON	02813472	6,461.45	6,636.88	175.43					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	10,676.33	11,176.17	499.85					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	1,838.79	1,980.96	142.17					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	7,957.20	8,117.23	160.03					
			0830265440	CHALAN MAGA'HAGA	02338680	36,061.32	36,366.53	305.21					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	12,780.13	12,875.94	95.81					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	10,171.99	10,351.43	179.45					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	17,894.38	18,035.61	141.23					
			0830265446	MAITE	12006513	22,365.19	22,507.44	142.25					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	12,446.36	12,639.28	192.92					
			0830265386	DEDEDO	02363026	6,231.43	6,231.43	-					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	21,926.24	22,120.96	194.72					
			0830265426	TAMUNING	02363024	10,630.92	10,835.12	204.20					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	24,586.43	24,770.21	183.79					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	7,522.18	7,693.21	171.03					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	45,448.75	47,209.75	1,761.00					
			0830265445	AGANA	02331005	46,610.80	46,856.06	245.26					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	6,961.98	7,075.16	113.17					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	4,884.18	5,020.88	136.70					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	5,455.56	5,598.63	143.07					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	5,655.92	5,819.24	163.31					

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			0830265382	INTERSECTION RT 4 & DERO RD	02810950	5,817.45	5,961.45	144.00					
			0830265395	PITI (VETERANS CEMETARY)	02810952	4,461.17	4,569.64	108.46					
			0830265396	INTERSECTION RT 4 AND 17	02810955	5,692.50	5,802.78	110.28					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	5,916.14	6,079.66	163.52					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	36,204.44	37,643.59	1,439.15					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	8,311.88	8,507.20	195.33					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	302.05	402.21	100.17					
			0830265379	MANGILAO	12006514	44,454.41	44,789.53	335.12					
			0830265424	CHALAN CANTO SINAJANA	02333942	16,316.01	16,442.46	126.45					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	5,656.30	5,753.46	97.16					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	7,033.22	7,278.15	244.93					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	10,285.63	10,489.41	203.79					
			0830265439	DPW & RT 1 INTERSECTION	02368222	4,204.73	4,338.65	133.92					
			0830265404	TUMON METER LIGHTS	02810951	71,186.48	72,792.60	1,606.12					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	6,658.30	6,824.67	166.37					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	5,959.55	6,128.87	169.32					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	46,958.59	48,587.96	1,629.37					
			0830265369	PIA MARINE TUMON LANE	02368541	3,469.49	3,623.30	153.81					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	6,323.05	6,462.37	139.32					
			0830265407	TUMON	02816361	2,730.84	2,835.96	105.13					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2.374.793.19**	**$ 2.405.910.40**	**$ -**	**$ -**	**$ 4.780.703.59**
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	48,418.79	49,008.25	589.46					
			0832038998	AGAT TREATMENT PLANT	05000112	38,058.57	38,068.61	803.60					
			0839758664	MAUI WELL TUMON	09000968	30,330.31	30,797.06	56,010.96					
			0830017129	CHALIGAN PS	09000997	2,601.93	2,622.67	2,489.28					
			0830017036	DW.D19	25000075	55,721.82	93,925.06	38,203.25					
			0830017084	DW.D02	25000001	5,439.18	5,815.51	376.34					
			0830017164	AGANA TREATMENT PLANT	09000425	20,533.20	20,600.24	16,089.60					
			0830017191	DW.A18	25000044	63,780.96	79,238.33	15,457.37					
			0830636895	DW.F10	25000051	53,160.27	53,492.83	332.56					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6,451.08	6,514.20	2,524.44					
			0830017090	SUBMARINE	16001503	57,212.92	57,660.97	448.05					
			0830017099	DW.M02	25000066	5,918.49	21,519.24	15,600.76					
			0830016976	NEW CHAOT PS	09000999	23,112.14	23,356.57	29,332.20					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	14,942.43	15,044.61	6,130.86					
			0830017100	DW.M17B	05000009	82,702.64	83,614.28	54,698.04					
			0834034108	DW.NAS01	05000030	68,368.25	69,026.10	26,313.92					
			0839342381	DW.D20	25000073	96,590.04	29,259.60	32,669.57					
			0830017051	DW.F08	25000048	48,139.40	74,989.05	26,849.65					
			0830017148	WBP05-BRIGADE	05000062	80,432.95	81,195.40	60,995.84					
			0830017041	DW.D24	05000105	69,179.38	69,935.67	30,251.56					
			0830017125	HAFA ADAI PS	16000065	36,107.05	36,304.11	197.06					
			0830017149	WBP 22 SINIFA	16000696	7,735.55	7,764.57	29.02					
			0830017080	DW.EX05	25000009	18,631.84	51,927.10	33,295.26					
			0830016966	DW.D28	25000070	2,700.62	2,972.10	271.48					
			0830017114	WBP14- GEUS	05000012	3,173.67	3,197.22	1,884.48					
			0830017065	MACHANAO PUMP STATION	36000249	4,320.62	4,353.81	1,327.52					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	2,588.80	2,659.59	70.79					
			0835507052	OKKODO PRV SITE	02818117	-	-	-					
			0830017187	DW.A13	25002036	53,147.53	64,267.92	11,120.40					
			0830017622	DW.D17 DEDEDO	25002047	33,214.64	57,044.40	23,829.76					
			0830017152	DW.H01	25002050	45,898.39	72,049.61	26,151.22					
			0830017019	DW.D25	05002033	4,277.49	5,537.52	75,601.56					
			0830016996	182 TUN SCOTT TORRES ST	16000497	22,391.62	22,592.23	200.60					
			0830016992	811M DANDAN RD	16000694	63,340.70	64,474.57	1,133.87					
			0838619369	WBP25- WINDWARD HILLS	09000568	39,474.30	39,940.69	55,966.80					
			0830016972	CABRAS PUMP STA	36000299	1,347.82	1,359.72	952.56					
			0830017131	DW.M21	05000093	11,124.66	11,938.80	32,565.72					
			0830017116	PUMP STATION #14	16000690	65,632.37	71,890.44	6,258.06					
			0830017082	DEDEDO LAB	05000027	19,379.55	19,488.26	4,348.44					
			0830017061	DW.D10	25000021	40,678.79	41,075.03	396.25					
			0830017102	WBP15- TOGUAN	16000711	65,233.45	75,808.55	10,575.10					
			0830017059	DW.F12	05000072	82,028.57	82,668.11	25,581.68					
			0830016975	DW.Y21	05000042	94,669.40	95,614.31	56,695.02					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	7,601.96	11,973.97	4,372.01					
			0830016997	SANTA CRUZ PS	16000700	55,903.99	56,444.56	540.57					
			0830017140	WBP12- MALOJLOJ LINE	09000259	61,165.42	62,110.48	75,604.88					
			0830017160	HARMON PUMP STATION	05000091	13,154.46	13,312.49	6,321.40					
			0830017189	DW.A14	25000061	11,870.93	23,303.19	11,432.27					
			0830016995	140 ROSARIO TENBAT ST	16000524	47,857.08	48,318.45	461.36					
			0830017197	HUEGON PUMP STA	16000725	59,606.29	60,203.90	597.62					
			0830017071	YIGO ND-1 PUMP STATION	09002139	5,481.62	5,629.98	5,934.40					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	4,460.59	4,858.76	398.17					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	3,203.11	3,260.97	4,628.64					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	20,293.17	20,459.18	166.01					
			0830017182	DW.A15	25000107	82,514.50	9,527.64	27,013.14					
			0830017183	BARRIGADA PUMP STATION	05000089	8,939.37	9,014.14	5,982.00					
			0830017057	DW.F01	25000023	13,823.81	39,963.47	26,139.65					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	63,688.16	96,601.64	32,913.48					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	2.92	11.93	9.00					
			0830016963	DW.M23	09000067	59,278.85	59,719.94	26,465.82					
			0833447995	INARAJAN TREATMENT PLANT	25000040	29,733.94	45,442.25	15,708.31					
			0830017177	DW.A29	25000092	48,791.69	48,972.43	180.73					
			0830017074	DW.Y15	05000074	25,051.82	26,212.52	92.855.68					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017030	TOTO PUMP STATION	16000943	54,063.44	55,787.64	1,724.20					
			0830017004	DW.G501	25000068	20,872.65	21,221.47	348.82					
			0830017188	DAIRY RD PUMP STATION	25000036	72,957.88	76,338.31	3,380.43					
			0830017112	PUMP STATION #16	16000705	44,447.36	49,779.32	5,331.96					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	27,832.01	30,482.15	2,650.14					
			0830017111	EJECTOR #4	02362369	27,594.49	28,358.07	763.58					
			0830017134	DW.D09	05000044	77,749.62	78,527.53	31,116.24					
			0830017142	WTP FAC UGUM	09000400	24,748.79	24,964.76	43,192.20					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	55,345.40	55,911.79	566.39					
			0830017055	DW.F04	25000014	4,666.88	36,137.74	31,470.87					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	93,606.30	24,298.07	30,691.77					
			0830017035	DW.D12	25002017	81,250.39	19,631.21	38,380.81					
			0830017108	EJECTOR #7	02808667	20,842.77	21,112.94	270.18					
			0830017144	NAMO EJECTOR STATION	02814559	28,170.11	29,138.22	968.11					
			0830017613	MANUEL TENORIO ST	02814561	16,936.72	17,503.22	566.50					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	2,998.80	3,387.82	31,121.44					
			0830017021	DW.Y19	05002004	34,224.34	35,804.62	94,817.04					
			0830017067	DW.F16	05002014	10,763.82	11,292.95	31,747.68					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	11,945.78	26,991.40	15,045.62					
			0830017143	WPS UGUM	09002389	3,498.33	4,330.89	99,907.08					
			0839583713	DW.A26	25000016	23,249.12	23,523.13	274.01					
			0831312714	DW.Y20	05000078	64,754.84	66,397.51	98,560.26					
			0830017193	DW.A09	05000092	28,896.54	29,178.17	22,530.16					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	24,198.97	24,721.03	522.05					
			0830017013	DW.Y10	25000069	4,672.87	37,725.58	33,052.72					
			0830017007	DW.M18	25000099	4,339.72	35,056.38	30,716.66					
			0830016994	WBP CHLORINATION BLDG	16000702	16,715.46	16,956.01	240.55					
			0830017026	PAGO SOCIO PUMP STATION	16002004	255.02	258.80	3.78					
			0830017130	TIPALAO #2 SPS	09000998	12,003.59	12,187.51	147,136.80					
			0831131912	DW.F15	05000107	69,828.61	71,063.96	74,120.64					
			0831504233	PUMP STATION #20	09000408	43,409.73	43,451.36	3,330.88					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1,162.33	1,174.64	12.31					
			0830017186	CD15/CD2	05000095	7,883.88	7,943.29	4,752.64					
			0830017156	YPAO PUMP STATION	09000420	11,929.00	12,001.24	2,889.64					
			0830016984	DW.A03	25000093	99,169.43	26,709.17	27,539.74					
			0830016993	811N DANDAN RD	16000692	56,928.76	57,992.06	1,063.31					
			0830078828	DW.F07	25000025	72,412.76	4,847.77	32,435.02					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	73,853.31	74,779.13	925.81					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	80,870.30	84,159.00	3,288.70					
			0830016974	DW.AG02	05000041	57,735.83	57,894.38	12,684.32					
			0830017044	DW.M05 AND M15	05000073	83,356.69	84,073.21	57,322.08					
			0830017031	CABRAS PUMP STATION	25000057	35,094.85	35,430.62	335.77					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	23,674.80	34,987.12	11,312.31					
			0830017106	EJECTOR #2	02814587	24,585.81	25,154.73	568.92					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	4,914.01	5,549.37	254,144.00					
			0830017109	EJECTOR #5	02817956	6,749.89	7,160.25	410.36					
			0830017092	DW.M08	25002049	46,388.35	70,485.78	24,097.43					
			0830017062	DW.HGC02	05002029	713.57	1,086.68	29,848.80					
			0830017614	WBP29- PIGUA	16000695	10,068.34	12,831.27	2,762.93					
			0830017086	DW.Y04	25000097	52,174.71	78,212.23	26,037.52					
			0837037415	DW.M20A	05000080	46,969.32	48,153.78	71,067.54					
			0830017097	DW.M09	25000103	22,630.03	57,495.38	34,865.35					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	78,941.33	80,256.19	1,314.86					
			0832604142	PUMP STATION #15	16000691	48,930.62	56,360.65	7,430.02					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	51,257.40	51,764.91	507.51					
			0830017058	DW.F09	25000049	42,900.94	69,469.85	26,568.92					
			0830017079	DW.Y06	25000109	11,247.68	11,632.95	385.27					
			0830017037	DW.D21	25000072	80,078.37	6,932.91	26,854.55					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6,416.57	6,475.54	2,359.00					
			0830017132	DW.M04	25000047	99,008.11	25,721.62	26,713.51					
			0830016983	DW.A08	25000039	47,818.99	74,510.10	26,691.11					
			0831545695	FUJITA PUMP STA	09000421	78,214.50	78,854.03	51,162.16					
			0830017000	DW.Y23	16000686	99,536.64	35,077.54	35,540.90					
			0830017072	DW.M14	25000108	34,110.23	34,444.73	334.50					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	58,444.29	58,981.77	537.48					
			0830017063	DW.D07	16001612	88,539.41	19,119.69	30,580.28					
			0830017017	DW.Y18	05000032	50,736.15	51,281.24	43,607.12					
			0830017176	DW.A06	25002006	20,736.63	43,296.00	22,559.37					
			0830017163	P&S WAREHOUSE	04000223	5,749.04	5,887.59	11,084.00					
			0830017093	SUNRISE VILLA	16000081	68,723.12	69,540.65	817.53					
			0830017103	PUMP STATION #12	16000688	33,997.02	36,525.05	2,528.03					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0831707089	DW.Y12	05000049	89,801.25	90,747.77	56,791.62					
			0830017180	PASEO DE ORO PUMP STATION	25000100	57,325.61	58,676.46	1,350.86					
			0830017075	DW.Y03	25000054	37,490.60	63,822.73	26,332.13					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	55,814.90	56,317.77	502.87					
			0838269876	DW.AG01	25000089	47,143.90	76,057.55	28,913.66					

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			0830017162	FMES OFFICE	09000988	8,002.22	8,066.26	5,123.36					
			0830017085	DW.D01	25000031	84,543.38	84,654.17	110.79					
			0830017105	WBP02- UMATAC LOWER	16000710	22,000.04	23,828.51	1,828.47					
			0830017128	DW.M01	25002018	55,931.70	78,243.76	22,312.06					
			0830017087	DW.D06	25002019	73,342.43	73,701.76	359.33					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	-					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	12,624.25	13,338.58	714.33					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	38,023.11	41,419.89	3,396.78					
			0830017064	DW.D08	16002522	62,609.34	92,020.45	29,411.11					
			0836435303	LOT 7150 R4NEW-R8	09002328	870.90	991.84	4,837.24					
			0830017190	CD14 - TAI PUMP STATION	05002006	1,166.09	1,222.08	4,479.28					
			0830017621	CHALAN PALAUAN BPS	16002617	12,959.23	16,797.85	3,838.62					
			0830017110	EJECTOR #6	02817957	18,178.30	18,635.26	456.96					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	905.81	1,249.77	27,516.40					
			0830017024	DW.A04	25002029	65,955.49	88,031.99	22,076.50					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	1,039.14	1,203.99	9,890.88					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3,478.78	3,515.90	37.13					
			0830017034	DW.D14	25002004	79,898.11	84,957.62	5,059.52					
			0836231530	17A WATERWELL	25002007	61,563.57	13,545.80	51,982.23					
			0838806459	DW.A12	25000018	40,584.32	66,976.87	26,392.55					
			0830017046	PGD PUMP STATION	16000066	14,800.44	17,327.73	2,527.29					
			0830017014	DW.Y14	05000026	61,469.21	62,076.13	72,831.12					
			0830017098	DW.M03	25000067	10,250.97	37,507.92	27,256.95					
			0830017185	DW.A17	25002008	90,460.68	10,048.41	19,587.74					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	60,544.03	60,987.81	443.78					
			0830017133	DW.F17	05000108	68,894.85	68,899.71	291.48					
			0830017101	PUMP STATION #11	25000059	3,703.09	6,225.73	2,522.65					
			0830017070	DW.D16	25000006	83,661.38	11,416.67	27,755.30					
			0830016965	DW.Y17	25000096	97,321.07	27,941.07	30,620.00					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	56,145.48	57,984.98	1,839.50					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	50,974.74	51,547.60	572.86					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	32,971.44	58,375.66	25,404.21					
			0830016973	201B HARMON BUSINESS CENTER	12001641	88,814.32	90,872.13	2,057.82					
			0830017078	DW.Y05	25002002	90,425.77	17,226.38	26,800.61					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	47,594.83	48,800.30	1,205.47					
			0830017010	DW.F18	05002022	4,283.41	4,983.37	41,997.18					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	2,254.97	2,418.36	163.38					
			0830017203	DW.D22	25002035	12,572.89	27,081.41	14,508.53					
			0830017175	DW.A05	25002048	25,137.36	57,055.89	31,918.53					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	29,388.70	29,620.13	46,286.80					
			0839809760	DW.F06	25000022	94,144.16	21,193.95	27,049.79					
			0830017117	PUMP STATION #17	16000706	6,736.08	11,592.72	4,856.64					
			0830017137	DW.F19	25000004	78,733.30	11,277.82	32,544.52					
			0830017088	DW.D04	25000010	50,705.39	78,621.49	27,916.10					
			0830017167	WBP18- PAGO BAY	09000743	62,845.58	63,976.67	135,730.08					
			0830017060	DW.F11	25000020	29,027.66	29,352.32	324.65					
			0830017620	DW.Y22	05000040	31,121.13	32,539.04	56,716.52					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3,379.10	3,409.41	1,818.60					
			0830017083	DW.D11	25000041	79,587.44	12,421.65	32,834.21					
			0830017136	WBP27- CAMACHO	02334446	53,014.88	53,798.85	783.96					
			0830017161	MAMAJANAO PUMP STA	05000008	8,182.99	8,240.04	6,846.60					
			0830017003	DW.Y09	05000031	21,923.35	22,984.79	84,914.64					
			0830017094	DW.EX11	25000064	19,363.42	46,584.22	27,220.80					
			0830017076	DW.707 (DW Y-7)	05000079	2,993.29	3,951.15	76,629.04					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	46,501.52	46,985.09	483.57					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	19,380.22	20,701.12	1,320.90					
			0838909271	DW.A10	25002020	25,798.90	40,267.90	14,468.99					
			0832229949	DW.Y16	05002017	42.00	48.00	360.00					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	85,527.54	87,643.10	2,115.56					
			0830017113	PUMP STATION #18	16002294	24,590.14	25,865.33	1,275.19					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	6,680.80	7,105.28	33,958.56					
			0830017171	WBP.ADAWAG	02814478	61,314.27	62,003.35	689.08					
			0831164971	AYUYU SEWER LIFT STATION	16002352	2,345.03	2,465.81	120.78					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY POWER)	09002320	7,335.39	8,556.15	488,306.80					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	-					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	5,294.43	6,012.04	717.61					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	12,995.72	14,090.86	1,095.13					
			0831704172	DW.F13	05000106	39,185.11	39,189.49	350.56					
			0830017047	DW.M06	25000063	43,121.42	67,413.58	24,292.16					
			0830017120	INARAJAN LIFT STATION	25000076	66,320.39	68,759.48	2,439.10					
			0830017615	WBP CHAOT RESERVOIR	16000703	34,857.21	35,069.22	212.01					
			0830017069	DW.D15	25000005	3,035.65	20,099.20	17,063.56					
			0836868320	DW.A23	25000094	79,558.46	79,683.19	124.73					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	798.41	803.69	317.04					
			0837947701	DW.A25	25000037	24,148.15	24,530.86	382.71					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	31,115.79	31,454.94	27,132.08					
			0830017159	SOUTHERN LINK PS	09000422	24,528.65	24,775.55	59,257.44					
			0830017043	DW.M07	25000026	36,301.55	63,652.85	27,351.30					
			0830017124	CASIMERO PUMP STATION	16000724	20,898.09	21,106.68	208.60					
			0830017178	DW.A30	05000056	90,186.21	90,976.48	47,415.84					
			0831230265	DW.D03 DEDEDO	25000079	44,408.89	44,773.25	364.36					
			0830016991	DW.D27	05000002	14,471.99	15,436.62	57,877.86					
			0830017042	FEMA PUMP STATION	16002024	35,202.87	36,429.85	1,226.99					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	16,723.95	17,006.57	45,219.36					
			0830017166	DW.A32	25000095	23,891.14	43,293.59	19,402.45					
			0830017053	DW.F02	25000012	57,652.65	57,992.61	339.96					
			0830017172	DW.A31	16002045	78,118.04	23,843.27	45,725.23					

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			0830017104	WBP01- UMATAC UPPER	16000568	37,599.94	37,736.35	136.41					
			0830017033	ASAN PUMP STATION	25000043	56,753.22	60,490.86	3,737.64					
			0830017202	DW.D18 DEDEDO	25002001	74,711.06	3,628.42	28,917.36					
			0830017165	SPS.HAGATNA	05000088	22,821.54	23,004.27	29,236.48					
			0830017028	DW.A19	25000062	50,801.22	64,194.41	13,393.19					
			0830017122	AGAT SANTA RITA WWTP	09000975	6,571.98	6,673.86	32,602.24					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	80,465.72	82,108.78	1,643.06					
			0830017049	DW.F05	25002021	55,043.17	81,401.00	26,357.83					
			0830017107	EJECTOR #3	02808843	18,773.40	18,991.24	217.83					
			0830017001	GILL SUBDV-WATER PUMP	16002194	15,292.53	15,969.72	677.19					
			0830017198	WBP KAISER RESERVOIR	02811395	9,733.66	9,919.01	185.35					
			0837872631	TENORIO SEWER LIFT STATION	16002355	1,363.74	1,449.62	85.88					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2,031.80	2,119.73	87.94					
			0830017077	DW.Y01 AND Y02	05002005	15,283.45	15,778.51	39,605.12					
			0830017039	2 ASTUMBO PUMP STATION	02104654	1,996.85	2,196.36	199.52					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 632.973.36**	**$ 90.468.89**	**$ -**	**$ -**	**$ 723.442.25**
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.05	54,908.05	0.00					
			0930289659	JACK PETERS RT-1	02804463	17,351.27	17,351.27	-					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	43,128.80	43,862.67	733.86					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	3,506.21	3,674.80	168.60					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	81,132.46	82,566.17	1,433.72					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	70,142.27	71,441.05	1,298.78					
			0930289588	18 ACROSS SAN VITORES SUB STATION	02808292	34,388.41	35,168.88	780.47					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	10,106.70	11,109.87	1,003.17					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	29,255.27	31,385.90	2,130.62					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	36,167.84	37,809.77	1,641.93					
			0930289586	RTE 1 SHELL GAS STATION	02812768	33,486.78	34,481.68	994.90					
			0930289585	SAN VITORES ROAD	02814394	27,624.10	28,720.32	1,096.21					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	34,042.09	36,039.44	1,997.35					
			0930289661	CAMP WATKINS RD	02363253	69,561.38	70,726.57	1,165.19					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	39,589.20	40,399.94	810.75					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	21,305.36	22,935.95	1,630.59					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	23,826.38	25,144.77	1,318.39					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	25,451.56	26,302.36	850.80					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	65,893.90	66,998.83	1,104.93					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	4,857.58	5,021.02	163.44					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 240,209.43**	**$ 115,219.88**	**$ -**	**$ -**	**$ 355,429.31**
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	26,135.16	27,966.83	1,831.67					
			1070331968	DEPCOR	04000132	19,511.42	19,724.79	17,069.60					
			1070331956	BY DEPT OF CORRECTION	09000567	8,134.70	8,195.10	18,118.50					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	28,431.77	28,670.02	38,120.32					
			1070331964	MANGILAO	02803796	55,667.95	57,628.89	1,960.94					
			1073200489	MANGILAO	36000260	37,713.68	37,992.84	83,748.00					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	41,922.86	42,214.72	23,348.64					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	97,239.68	147.02	2,907.34					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	69,285.87	73,079.12	3,793.26					
			1070331966	MANGILAO	02367214	96,711.82	5,974.19	9,262.37					
			1070331965	MANGILAO	02810128	42,300.80	44,056.73	1,755.92					
			1070331967	MANGILAO	02811200	62,391.82	65,284.43	2,892.61					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	20,350.52	23,185.43	2,834.91					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	33,162.84	33,410.14	29,675.64					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	13,889.77	14,148.83	259.06					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 1,144.45**	**$ 564.13**	**$ -**	**$ (716.37)**	**$ 992.21**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	43,288.68	44,402.11	1,113.43					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 9,098.97**	**$ 8,037.94**	**$ -**	**$ (9,098.97)**	**$ 8,037.94**
			1540030447	RTE 8	09000543	40,078.87	40,356.01	16,628.52					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 65,997.23**	**$ 19,183.93**	**$ -**	**$ (39,128.80)**	**$ 46,052.36**
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3,066.32	3,116.22	3,991.84					
			1590292135	YIGO ANIMAL SHELTER	02364430	51,513.44	52,236.41	722.97					
			1598583370	157 DAIRY RD	36000276	2,575.83	2,675.06	7,938.64					
			1590292134	YIGO ANIMAL SHELTER	02817442	40,084.37	41,650.78	1,566.41					
			1590292132	163 DAIRY RD	16000198	32,212.14	35,147.77	2,935.63					
			1590292128	159 DAIRY	02365159	8,532.63	8,744.27	211.65					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	29,127.11	30,040.13	913.03					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	21,892.21	22,095.80	12,215.22					
			1591676358	MANGILAO	36000277	5,631.39	5,665.60	2,052.30					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	61,659.69	61,784.37	124.68					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3,933.14	3,987.63	3,269.46					
			1590292131	MANGILAO	02811780	11,978.11	12,058.75	80.64					
			1590292122	WILDLIFE BUILDING	02800809	6,969.03	11,180.22	4,211.19					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 54.617.28**	**$ 17.656.70**	**$ -**	**$ (35.240.86)**	**$ 37.033.12**
			1620356405	DOA DATA PROCESSING	36000262	23,161.83	23,411.52	39,950.88					
	PM24	**1699407298**		**GHURA**					**$ 63.153.21**	**$ 36.646.14**	**$ -**	**$ (63.153.21)**	**$ 36.646.14**
			1690033497	4K GUMA TRANKILIDAT	02013452	64,987.01	65,374.02	387.01					
			1690033505	2K GUMA TRANKILIDAT	02013518	62,943.51	63,211.23	267.72					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	53,224.89	53,496.30	271.41					
			1698828904	6K GUMA TRANKILIDAT	02806706	5,762.56	5,782.62	20.07					
			1690033499	1J GUMA TRANKILIDAT	02811054	7,607.42	7,712.27	104.85					
			1690033489	4B GUMA TRANKILIDAT	02810793	21,152.98	21,653.70	500.72					
			1690033464	2C GUMA TRANKILIDAD	02812737	20,964.83	21,513.34	548.51					
			1690033507	4J GUMA TRANKILIDAT	02361418	37,209.56	38,197.66	988.10					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	46,651.26	46,948.45	297.20					
			1690033485	2G GUMA TRANKILIDAT	02806708	24,136.04	24,664.56	528.51					
			1690033472	4G GUMA TRANKILIDAT	02811055	22,268.17	22,735.22	467.05					
			1690033467	4F GUMA TRANKILIDAT	02815495	16,660.61	17,142.14	481.53					
			1690033495	4E GUMA TRANKILIDAT	02101564	6,281.55	6,662.29	380.74					
			1690033479	3A GUMA TRANKILIDAT	02365489	20,616.63	21,241.42	624.79					
			1690033325	10 JC ROJAS CIRCLE	02805290	80,674.51	82,846.33	2,171.82					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	28,311.89	28,555.79	19,512.56					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	48,141.23	48,956.19	814.96					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2,512.59	2,537.82	25.24					
			1690033473	5K GUMA TRANKILIDAT	02807191	39,547.43	40,543.16	995.73					
			1690033477	1C GUMA TRANKILIDAT	02806783	23,099.92	23,367.65	267.73					
			1690033481	4C GUMA TRANKILIDAT	02815576	16,059.27	16,225.64	166.37					
			1690033471	6J GUMA TRANKILIDAT	02368644	8,925.92	9,286.85	360.92					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	939.47	1,036.10	96.63					
			1690033316	MERIZO	02101576	6,577.54	7,055.34	477.80					
			1690033494	5E GUMA TRANKILIDAT	02364987	23,756.33	24,376.47	620.14					
			1690033488	1F GUMA TRANKILIDAT	02013453	87,561.52	88,187.39	625.87					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	28,352.74	29,854.13	1,501.39					
			1690033511	YOUTH CENTER	02331275	43,348.49	47,144.16	3,795.66					
			1690033301	MAINTENANCE BLDG A	02329906	6,018.93	9,335.34	3,316.41					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	51,156.41	52,601.93	1,445.52					
			1690033296	3K GUMA TRANKILIDAT	02807564	33,645.73	34,394.41	748.69					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	-					
			1690033490	2D GUMA TRANKILIDAT	02809759	14,375.03	14,780.22	405.19					
			1690033465	4H GUMA TRANKILIDAT	02815403	21,894.05	22,503.12	609.07					
			1690033484	1G GUMA TRANKILIDAT	02811734	21,888.47	22,403.62	515.15					
			1690033504	3E GUMA TRANKILIDAT	02100172	11,396.70	12,207.10	810.40					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	21,142.57	22,783.40	1,640.83					
			1690033478	2A GUMA TRANKILIDAT	02338137	82,809.70	83,333.26	523.56					
			1690033487	2F GUMA TRANKILIDAT	02801536	46,890.06	47,440.17	550.12					
			1690033506	3B GUMA TRANKILIDAD	02806782	27,541.48	28,272.41	730.93					
			1690033328	6B GUMA TRANKILIDAT	02812635	20,416.03	20,961.13	545.10					
			1690033463	5B GUMA TRANKILIDAT	02803988	35,554.44	36,418.60	864.17					
			1690033509	3F GUMA TRANKILIDAT	02800517	29,931.68	30,133.11	201.43					
			1690033466	1D GUMA TRANKILIDAT	02804978	22,632.91	22,901.54	268.63					
			1690033491	3D GUMA TRANKILIDAT	02802687	14,348.73	14,749.96	401.23					
			1690033292	2E GUMA TRANKILIDAT	02018191	58,155.31	58,766.67	611.36					
			1690033468	5D GUMA TRANKILIDAT	02018182	62,013.61	62,576.36	562.74					
			1690033483	3H GUMA TRANKILIDAT	02363474	17,749.53	18,093.63	344.10					
			1690033317	6E GUMA TRANKILIDAT	02808391	22,598.70	23,014.96	416.25					
			1690033498	5J GUMA TRANKILIDAT	02812128	16,943.83	17,160.30	216.46					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	27,376.50	27,706.91	330.41					
			1690033326	TALOFOFO	02011675	38,565.49	39,212.07	646.59					
			1690033492	4D GUMA TRANKILIDAT	02363163	32,268.21	33,035.13	766.92					
			1690033503	2B GUMA TRANKILIDAT	02018193	75,264.88	75,426.10	161.23					
			1690033510	1A GUMA TRANKILIDAT	02802690	11,831.98	12,107.49	275.51					
			1690033482	2H GUMA TRANKILIDAT	02806707	21,765.44	22,117.65	352.21					
			1690033493	6D GUMA TRANKILIDAT	02816509	9,883.84	10,240.03	356.19					
			1690033470	1H GUMA TRANKILIDAT	02104727	4,219.86	4,584.98	365.12					
			1690033480	4A GUMA TRANKILIDAT	02101040	12,020.26	12,732.22	711.96					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	9,581.15	10,892.43	1,311.29					
			1690033486	3G GUMA TRANKILIDAT	02338126	56,534.65	57,290.88	756.24					
			1690033294	3J GUMA TRANKILIDAT	02362487	40,952.50	41,624.85	672.34					
			1690033496	1E GUMA TRANKILIDAT	02362309	30,756.57	31,280.43	523.86					

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			1690033469	1K GUMA TRANKILIDAT	02362490	65,501.73	66,447.60	945.87					
			1690033297	3C GUMA TRANKILIDAT	02365490	6,091.53	6,239.78	148.25					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
	PM24	**1837525565**		**YONA MAYOR**					**$ 8,052.98**	**$ 3,881.44**	**$ -**	**$ (4,002.46)**	**$ 7,931.96**
			1830290973	YONA YOUTH CENTER	02018244	71,320.55	72,132.59	812.03					
			1830290976	YONA COMMUNITY CENTER	02810366	47,029.62	50,496.72	3,467.09					
			1830290975	YONA MAYOR'S OFFICE	02803604	12,525.01	14,684.18	2,159.17					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 4,816.78**	**$ 2,577.14**	**$ -**	**$ (2,171.33)**	**$ 5,222.59**
			1880226245	SENIOR CENTER	02810654	48,549.00	49,504.32	955.31					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	9,452.15	9,838.23	386.08					
			1880226243	TALOFOFO INDOOR GYM	02801253	22,499.86	23,181.17	681.31					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	362.69	364.68	1.99					
			1880226246	COMMUNITY CENTER MATA ST	02362005	1,995.32	3,974.23	1,978.91					
			1880226248	TALOFOFO	02808481	526.20	625.72	99.52					
			1880226244	TALOFOFO	02812688	18,497.13	18,534.06	36.94					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 179,335.59**	**$ 54,481.99**	**$ -**	**$ (110,405.52)**	**$ 123,412.06**
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	17,034.52	19,335.59	2,301.07					
			1890037861	DEDEDO	09000277	23,306.30	23,470.11	39,315.84					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7,912.88	7,947.12	8,217.12					
			1895276129	15 6100 MARINER AVE	09000737	17,651.05	17,717.91	8,022.84					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	70,868.77	74,389.27	3,520.50					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	18,581.21	18,728.57	44,208.00					
			1890037424	FORMER PARA I MANAMKO	16000779	96,656.16	99,825.65	3,169.49					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 79,499.07**	**$ 24,793.87**	**$ -**	**$ (25,051.57)**	**$ 79,241.37**
			2530049718	LAB BLDG	16000194	32,327.36	32,371.76	44.40					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	59,780.62	61,412.62	1,632.00					
			2530049739	TESS BUILDING	02322421	57,592.16	58,148.43	556.26					
			2530049740	WIM SCALE SYSTEM	02811029	27,279.77	27,840.83	561.06					
			2530049742	BARRIGADA	02363308	13,538.58	15,151.63	1,613.05					
			2530049743	DPW SECURITY OFFICE	02803028	28,461.79	30,895.36	2,433.58					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	49,740.75	50,192.99	36,179.36					
			2530049712	UMATAC BRIDGE	02361884	9,369.49	9,369.49	-					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	1,830.83	1,957.32	126.49					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	47,285.50	49,896.11	2,610.61					
			2530049741	DEDEDO BUS SATELLITE	02813167	1,996.33	2,101.70	105.38					
			2530049715	ORDOT - CHLN PAGO	02100393	19,293.31	20,360.78	1,067.47					
			2530049716	BUS SATELLITE STA YIGO	02806131	84,667.49	86,252.39	1,584.90					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	19,532.10	21,118.61	1,586.52					
			2530049719	DPW UPPER TUMON	12006447	17,295.14	17,351.60	56.46					
			2530049714	DPW CORAL PIT	02365272	54,081.14	54,938.53	857.39					
			2530049717	MALOJLOJ - INARAJAN	02817317	29,664.10	30,912.20	1,248.10					
			2530049720	HARMON	02817612	2,482.94	3,526.17	1,043.23					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 46.257.55**	**$ 21.302.72**	**$ -**	**$ (46.257.55)**	**$ 21.302.72**
			2910056769	DYA COMPOUND	02017974	45,989.41	47,483.80	1,494.39					
			2910056972	169 SAN ISIDRO ST	02806086	28,080.18	28,089.99	9.81					
			2910056971	MANGILAO	02806087	90,713.44	92,399.17	1,685.73					
			2910056768	143 CATALINA LN	16000085	25,122.31	27,905.76	2,783.44					
			2918875498	JUVENILE	09000246	36,821.34	37,261.28	35,194.88					
			2918128187	228 TERESITA ST	09000083	2,960.26	2,999.07	2,328.24					
			2910056973	DYA	02017975	23,820.42	26,538.78	2,718.36					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,479,995.13**	**$ 374,032.94**	**$ -**	**$ -**	**$ 1,854,028.07**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 106,726.40**	**$ 22,295.99**	**$ -**	**$ -**	**$ 129,022.39**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	19,210.69	19,379.17	168.49					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	3,468.27	3,614.56	146.29					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	2,807.74	2,911.21	103.47					
			3080060180	GOV CAMACHO RD	02817759	16,230.93	16,769.86	538.93					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 243,877.83**	**$ 80,088.41**	**$ -**	**$ (160,212.88)**	**$ 163,753.36**
			3220064990	112 KAYON PAHONG	02805296	59,272.23	62,161.67	2,889.44					
			3220062774	215 DUENAS DR	16000174	53,601.84	55,100.37	1,498.52					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	66,976.74	70,165.77	3,189.03					
			3226327757	GUAM IFIL PROJECT	16000734	78,564.79	82,548.11	3,983.32					
			3220062768	DECATUR ST	09000201	63,510.93	64,203.87	166,304.88					
			3220062770	356 DUENAS DR	02368723	51,125.46	53,086.96	1,961.50					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,551.62**	**$ 1,426.12**	**$ -**	**$ (1,105.88)**	**$ 2,871.86**
			3290303282	PITI MAYORS OFFICE	02369695	48,966.00	51,153.64	2,187.65					
			3290303286	SANTOS MEMORIAL PARK	02336704	6,908.32	6,916.72	8.40					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	1,707.29	1,839.31	132.03					
			3295261875	PITI BASEBALL FIELD	16001105	42,849.52	43,107.84	258.32					
			3290303279	PITI PLAYGROUND PARK	02364450	3,241.57	3,377.22	135.65					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 19,883.87**	**$ 9,162.07**	**$ -**	**$ (9,967.58)**	**$ 19,078.36**
			3400070886	15 6101 G CALIBRATION LAB	09000761	10,503.03	10,576.48	8,814.36					
			3400066265	17-330 4 MARINER AVE	09000763	15,517.93	15,659.76	8,509.80					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 6,751.15**	**$ 3,090.84**	**$ -**	**$ (3,164.26)**	**$ 6,677.73**
			3630344468	MAIN OFFICE	02808642	24,180.73	27,364.54	3,183.82					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	252.36	326.61	74.25					
			3630620663	SENIOR CITIZENS CTR	16002293	51,054.23	53,777.00	2,722.77					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	40,185.58	40,344.55	158.97					
			3635772163	BILL MUNA PARK PAVILLION	04800023	-	-	-					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	2,911.68	2,980.45	68.78					
			3630344467	BASKETBALL COURT RTE 10	02367517	19,065.92	19,147.37	81.45					
			3630344463	DORMITORY RD	02369344	20.43	20.43	-					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 10,513.30**	**$ 5,204.88**	**$ -**	**$ (5,035.75)**	**$ 10,682.43**
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	6,131.82	6,139.30	7.47					
			3830074480	BASEBALL SANTA RITA	04000145	357.08	357.08	-					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	74,981.87	77,927.01	2,945.14					
			3833354821	LOT 1 BLK 5	02368135	1,587.03	1,674.04	87.01					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	24,221.57	31,210.78	6,989.21					
			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**					**$ -**	**$ 138,231.30**	**$ (138,231.30)**	**$ -**	**$ -**
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	7,473.42	7,693.13	219.72					
			4070079198	DISPATCH	09002270	1,072.93	1,146.42	11,758.40					
			4070079192	CABRAS POWER PLANT	36000268	6,458.10	6,515.28	9,149.92					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	44,772.10	45,271.95	199,937.60					
			4070079191	USN PIPELINE PROJECT	02811782	11,122.61	11,496.47	373.86					
			4070079202	MONITORING SHELTER	02101749	-	-	-					
			4070079209	T&D PAVILION	02101829	311.01	313.42	2.41					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,964.82	2,974.95	10.13					
			4070079205	T & D OFFICE DEDEDO	09000723	13,844.97	13,910.73	6,576.30					
			4070079203	GPA TRANSPORTATION BLDG	16000495	18,363.07	19,646.29	1,283.22					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	50.63	54.73	328.40					
			4070079199	CABRAS POWER PLANT	02102490	358.36	433.56	75.20					
			4070079206	T & D OFFICE DEDEDO	09000979	41,649.07	41,969.98	25,673.04					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	963.50	986.00	22.50					
			4070079200	CABRAS POWER STA OIL	25000084	81,501.92	81,714.11	212.18					
			4070079201	CABRAS POWER	16000177	72,283.32	79,780.85	7,497.53					
			4070079193	GPA DELTA	16000178	74,120.82	80,064.96	5,944.15					
			4070079208	T & D COMPOUND	09000451	1,391.89	1,401.71	785.52					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	15,378.86	20,960.49	5,581.63					
			4070079204	DEDEDO	02367924	79,990.36	81,612.96	1,622.60					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 13,258.03**	**$ 4,418.27**	**$ -**	**$ (8,582.54)**	**$ 9,093.76**
			4120235195	30 CHAMORRO VILLAGE	12000664	75,449.08	76,015.87	566.79					
			4120235197	CHAMORRO VILLAGE	16001570	27,561.73	31,189.26	3,627.53					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	9,260.60	9,283.81	23.21					
			4120235199	23 CHAMORRO VILLAGE	16000189	52,019.43	55,487.23	3,467.80					

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
			4120235196	CHAMORRO VILLAGE	16000199	12,931.01	13,062.98	131.98					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	15,600.19	16,742.06	1,141.87					
			4120235192	40 CHAMORRO VILLAGE	12000649	6,521.46	6,560.05	38.59					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,482.20	2,494.45	12.25					
			4120235193	34 CHAMORRO VILLAGE	12010109	44.09	48.31	4.23					
			4120235191	38 CHAMORRO VILLAGE	12000674	8,325.94	8,359.31	33.37					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,485.94	2,486.12	0.18					
			4120235190	36 CHAMORRO VILLAGE	12000665	5,271.05	5,291.46	20.41					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 52,847.72**	**$ 15,049.71**	**$ -**	**$ (49,736.37)**	**$ 18,161.06**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14,189.09	14,189.09	-					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27,019.65	27,019.65	-					
			4216745990	3E RK CONDO ANIGUA	12004665	72,207.85	72,224.74	16.89					
			4217131871	1C RK CONDO	12006315	42,375.94	42,375.94	-					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10,631.66	10,661.63	29.97					
			4217915286	3F RK CONDO	12006483	38,825.36	38,825.36	-					
			4210118596	3D RK CONDO	12800099	31,936.04	31,936.04	-					
			4215744440	2C RK CONDO	12800796	4,789.85	4,789.85	-					
			4210081848	PITI	36000104	16,559.74	16,640.75	6,480.56					
			4216301305	1F R K CONDO	12005000	73,151.70	73,264.71	113.01					
			4214159490	1B RK CONDO	12800663	35,738.98	36,310.00	571.02					
			4215545192	155 HESSLER PL	36002004	5,348.77	5,549.09	24,037.92					
			4218759316	1A RK CONDO	12010127	4,308.40	4,526.21	217.82					
			4215482852	2E RK CONDO	12010924	-	-	-					
			4214201948	2B RK CONDO	12800119	18,358.49	18,358.49	-					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33,282.14	33,282.14	-					
			4219220473	3C RK APTS	12001806	44,815.78	44,815.78	-					
			4212363730	1E RK CONDO	12006325	29,408.62	29,408.62	-					
			4217869938	2F RK CONDO	12010025	4.38	4.38	-					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1,963.99	1,963.99	-					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,597.43**	**$ 1,759.56**	**$ -**	**$ (1,916.29)**	**$ 3,440.70**
			4460086734	MERIZO YOUTH CENTER	02008551	46,352.95	46,535.09	182.14					
			4460086736	PIGUA	04000134	1,174.42	1,189.91	15.49					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1,726.43	1,849.64	123.21					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	21.48	22.46	78.56					
			4460086730	PIER BASKETBALL COURT	02327200	26,118.65	26,481.42	362.78					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	13.85	13.85	-					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	24,831.53	27,503.20	2,671.67					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 155,562.95**	**$ 142,146.81**	**$ -**	**$ (155,562.95)**	**$ 142,146.81**
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	77.75	77.84	220.80					
			4475829409	AGAT SMALL BOAT MARINA	09002394	489.73	597.05	12,879.24					
			4478755423	MOBIL CABRAS AREA A	09000391	10,621.96	10,740.36	4,736.28					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	16,099.97	22,475.96	6,375.99					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	1,145.50	1,220.11	44,767.20					
			4470086899	UNITEK	02329817	84,272.96	84,272.96	-					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	486.34	565.21	218,932.02					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 71,403.45**	**$ 66,479.58**	**$ -**	**$ (71,403.45)**	**$ 66,479.58**
			4530361237	AGAT POST OFFICE	02811515	53,799.73	54,570.88	771.15					
			4530361239	MAIN FACILITY POST OFFICE	36000132	59,415.60	60,140.63	145,006.40					
			4530361238	INARAJAN POST OFFICE	02104311	913.60	1,018.34	104.74					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 31,773.09**	**$ 13,694.13**	**$ -**	**$ (16,419.24)**	**$ 29,047.98**
			4550246994	BARRIGADA BRANCH	16000595	69,810.54	72,244.33	2,433.79					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1,061.37	1,093.11	5,078.88					
			4550246991	YONA BRANCH	02015621	22,216.64	23,547.26	1,330.63					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	2,813.09	3,041.23	13,687.98					
			4550246992	AGAT BRANCH	16000671	86,264.95	88,319.97	2,055.02					
			4550246989	DEDEDO BRANCH	16000755	97,861.16	99,799.30	1,938.14					
			4550246990	MERIZO BRANCH	16000640	18,544.75	20,337.99	1,793.24					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 23,589.39**	**$ 4,332.37**	**$ -**	**$ (4,574.18)**	**$ 23,347.58**
			5240366952	AS ABMAM DR	16000157	48,700.79	53,709.31	5,008.52					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	3,456.44	3,554.36	97.92					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	74,443.34	76,048.06	1,604.72					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	-	2,593.62	2,593.62					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 278,913.46**	**$ 262,384.71**	**$ -**	**$ (278,913.46)**	**$ 262,384.71**
			5430105197	DEAN CIRCLE AREA ELI	09000524	5,645.02	5,689.95	3,594.40					
			5430105219	35 DEAN CIR	16000153	39,462.55	41,823.09	2,360.54					
			5430105196	27 DEAN CIR	12000616	76,584.68	78,448.21	1,863.54					
			5430105215	24 DEAN CIR	02337075	92,628.67	94,102.23	1,473.56					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,194.04	6,194.07	0.03					
			5430105186	19 DEAN CIR	02334663	10,815.83	15,469.13	4,653.30					
			5430105167	MAINTENANCE SHOP	02362021	12.73	21.19	8.46					
			5435540331	18C CHAMORRO VILLAGE	12000479	3,884.35	3,929.42	45.07					
			5430105189	28 DEAN CIR	16000152	35,040.63	39,586.43	4,545.80					
			5430105224	3 DEAN CIR	02807594	50,964.49	52,192.54	1,228.05					
			5430105158	YIGO EXP STATION	02809399	72,308.58	74,214.29	1,905.71					
			5430105212	10 DEAN CIR	02368001	86,389.27	88,112.93	1,723.66					
			5430105214	5 DEAN CIR	02814211	40,109.81	41,396.78	1,286.98					
			5430105164	YIGO SHOP	02814885	7,426.36	7,542.92	116.56					
			5433223440	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	826.66	900.19	17,646.96					
			5430105163	YIGO LAB	16002540	15,648.30	16,996.64	1,348.34					
			5434578537	15 DEAN CIR	02012199	84,052.40	85,032.62	980.22					
			5430105234	MARINE LAB UOG MANGILAO	36000291	24,642.47	24,829.44	29,914.56					
			5430105240	WAREHOUSE A & B	36000121	14,338.83	14,452.54	6,822.60					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	25,181.12	25,444.82	63,289.20					
			5430105182	HATCHERY MANGILAO	05000011	33,763.98	34,201.24	34,981.20					
			5430105241	COLLEGE OF EDUCATION	09002349	219.92	253.22	19,983.00					
			5430105220	34 DEAN CIR	16000154	41,736.37	43,800.53	2,064.17					
			5433849641	33B CHAMORRO VILLAGE 33C	12000144	19,896.28	20,205.20	308.93					
			5430105238	WERI/MARINE LAB	36000290	18,903.38	19,040.27	16,427.28					
			5430105237	FIELDHOUSE	04000153	184.34	189.11	763.84					
			5438790713	139 ALSTROM CIR	02350228	1,385.75	2,913.49	1,527.74					
			5430105188	12 DEAN CIR	02800826	51,397.36	52,125.11	727.74					
			5438396537	14B CHAMORRO VILLAGE	12010213	582.75	598.79	16.04					
			5430105193	31 DEAN CIR	12010251	12,950.17	14,125.23	1,175.06					
			5430105194	25 DEAN CIR	02800573	56,839.33	58,073.59	1,234.27					
			5430105230	DORMITORY III	09000580	16,789.29	16,916.08	20,286.24					
			5430105223	17 DEAN CIR	02002656	77,389.14	79,582.01	2,192.88					
			5430564795	18B CHAMORRO VILLAGE	12000427	10,445.08	10,471.18	26.10					
			5430105218	8 DEAN CIR	02807901	27,699.31	29,107.51	1,408.20					
			5430105190	13 DEAN CIR	02816309	39,032.36	40,338.59	1,306.24					
			5430105236	FIELDHOUSE	09002346	894.42	1,026.21	10,542.96					
			5430105222	4 DEAN CIR	02361888	13,374.09	14,489.72	1,115.64					
			5430105227	9 DEAN CIR	02802707	53,431.44	54,623.39	1,191.95					
			5430105160	HSCIENCE-NURSING	09000143	32,014.53	32,347.20	33,267.00					
			5430105195	21 DEAN CIR	02802633	58,942.00	59,960.89	1,018.89					
			5430105216	23 DEAN CIR	02337078	74,703.41	76,116.77	1,413.36					
			5430105161	SCIENCE BLDG	09000268	53,710.98	54,190.81	47,982.30					
			5430105166	MAINTENANCE SHOP	02800865	49,870.65	50,688.40	817.74					
			5430105225	2 DEAN CIR	02809268	9,456.65	11,949.85	2,493.19					
			5437747086	18A CHAMORRO VILLAGE	12010383	6,290.77	7,055.49	764.72					
			5437063535	14A CHAMORRO VILLAGE	12010920	-	486.96	486.96					
			5430105229	UOG DORM II	09000583	33,760.42	34,061.61	24,095.04					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	38,228.73	39,776.26	1,547.53					
			5430105184	11 DEAN CIR	02334838	1,219.20	2,754.28	1,535.08					
			5430105181	29 DEAN CIR	12000619	26,773.22	29,031.27	2,258.05					
			5430105221	30 DEAN CIR	12001173	70,991.54	71,933.26	941.72					
			5430105187	18 DEAN CIR	02802996	75,778.20	76,897.99	1,119.80					
			5430105192	22 DEAN CIR	02332630	83,906.15	85,823.30	1,917.15					
			5430105217	7 DEAN CIR	02335635	97,756.58	896.89	3,140.31					
			5430105168	INARAJAN METAL STORAGE	02816171	17,988.31	18,758.18	769.87					
			5430105233	DORMITORY I	36000203	29,543.36	29,742.85	15,958.48					
			5430105228	26 DEAN CIR	12000618	1,596.35	2,412.97	816.62					
			5430105183	33 DEAN CIR	12007822	55,543.13	56,660.42	1,117.28					
			5430105170	ADMINISTRATION	09000200	12,414.20	12,515.10	16,142.72					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10,452.82	10,542.35	7,162.56					
			5430105242	UOG PUMP HOUSE	09000559	16,188.35	16,324.99	8,198.82					
			5430105185	20 DEAN CIR	02809605	71,687.99	73,270.17	1,582.17					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	10,629.95	11,065.26	435.32					
			5437063535	14A CHAMORRO VILLAGE	12010920	72,090.30	72,191.18	100.88					
			5439459766	FIELDHOUSE	36000284	5,273.07	5,336.78	10,194.72					
			5430105191	16 DEAN CIR	02362745	7,755.92	9,971.01	2,215.09					
			5430105226	1 DEAN CIR	02361334	20,177.95	22,495.66	2,317.71					
			5430105239	MARC/LIBRARY BLDG	36000141	14,361.85	14,539.24	28,382.40					
			5430105169	FINE ARTS	36000183	9,622.46	9,706.28	20,115.60					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	27,977.55	28,153.18	70,250.80					
			5430105159	STUDENT UNION BLDG	09002057	7,812.22	7,875.06	10,055.84					
			5430105243	14 DEAN CIR	02334837	12,013.17	12,857.71	844.55					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	6,270.54	9,384.93	3,114.39					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 9,211.31**	**$ 4,735.02**	**$ -**	**$ (3,871.53)**	**$ 10,074.80**

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			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,177.50	70,177.50	-					
			5760111680	SOCCER FOOTBALL FIELD	02800567	15,492.05	15,756.66	264.61					
			5760111687	BARRIGADA KOBAN	02365003	5,149.99	5,288.80	138.81					
			5760111684	MAYORS OFFICE	02366559	38,995.49	42,695.62	3,700.13					
			5760111688	TIYAN SOFTBALL FIELD	16000197	98,132.41	1,193.54	3,061.12					
			5760111686	VOLLEYBALL COURT	02813699	57,609.00	58,551.36	942.36					
			5760111685	BASKETBALL COURT	02360314	85,801.17	87,280.84	1,479.67					
	PM24	**6000770566**		**KGTF**					**$ 19,635.95**	**$ 11,880.57**	**$ -**	**$ (7,988.62)**	**$ 23,527.90**
			6000116133	545 S SABANA DR	09000474	19,701.01	19,913.68	17,013.44					
			6000116134	194 SESAME ST	09000485	12,521.19	12,646.55	7,521.24					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,754.07**	**$ 799.12**	**$ -**	**$ (1,754.07)**	**$ 799.12**
			6060117310	HAYA YOUTH CENTER	02802473	87,962.56	89,630.28	1,667.72					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 8,700.71**	**$ 4,037.52**	**$ -**	**$ (3,767.79)**	**$ 8,970.44**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	16,694.28	17,152.24	457.96					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2,281.98	2,309.41	27.43					
			6070332180	INARAJAN CEMENT CROSS	02805070	4,131.58	4,131.58	-					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	22,756.38	30,363.47	7,607.09					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 72,209.49**	**$ 34,755.09**	**$ -**	**$ (35,322.40)**	**$ 71,642.18**
			6290268356	GOVERNMENT HOUSE	36000269	22,196.62	22,364.69	26,891.52					
			6290268355	GOV OFF	09002061	11,172.45	11,424.84	50,478.40					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,266.81**	**$ 705.67**	**$ -**	**$ (645.54)**	**$ 1,326.94**
			6390243113	236 E O'BRIEN DR	16001659	54,292.79	55,724.14	1,431.35					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 60,814.53**	**$ 59,765.26**	**$ -**	**$ (60,814.53)**	**$ 59,765.26**
			6510125949	STUDENT HUB	12006915	69,725.96	72,551.17	2,825.21					
			6510125948	GCC BLDG C	09000778	8,486.18	8,552.70	10,644.32					
			6510125954	VOC TECH	09000774	3,861.87	3,883.96	3,534.24					
			6510125947	GCC BLDG A	09000779	11,836.41	11,910.33	11,827.20					
			6512242594	432 WASHINGTON DR	16002434	8,578.35	9,726.38	1,148.03					
			6510125937	GCC FIRING RANGE	02331357	57.82	57.93	0.10					
			6510125955	MANGILAO	36000162	2,698.22	2,835.83	16,512.96					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	-					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11,003.56	11,056.87	21,323.60					
			6510125950	GCC BOOSTER PUMP	16000165	86,984.33	87,894.10	909.77					
			6510125943	GCC BLDG 2000	09000776	5,938.42	5,976.27	22,706.40					
			6512213235	BARRIGADA	09000582	14,557.09	14,628.54	71.45					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	22,215.66	22,398.81	21,978.24					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,761.45**	**$ 6,591.17**	**$ -**	**$ (6,761.45)**	**$ 6,591.17**
			6600299522	TAMUNING POST OFFICE	09000837	27,983.04	28,155.38	13,786.72					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 19,255.47**	**$ 5,910.27**	**$ -**	**$ (12,576.96)**	**$ 12,588.78**
			6844604301	121 GOV BRADLEY ST	02366086	90,791.39	96,454.74	5,663.35					
			6848261179	108 N COMM CHARFAUROS CT	09000557	11,207.70	11,362.16	6,178.64					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 16,676.62**	**$ 8,361.91**	**$ -**	**$ (8,096.88)**	**$ 16,941.65**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	83,542.94	96,750.71	13,207.77					
			6950134030	670 CHALAN SAN ANTONIO	02103282	-	-	-					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	85,155.42	87,413.26	2,257.85					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	7,527.08	8,846.19	1,319.11					
			6950134033	TENNIS COURT TAMUNING	02336992	17,344.49	17,961.38	616.90					

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	**7037924246**		**YIGO MAYOR**					**$ 10,808.19**	**$ 5,038.63**	**$ -**	**$ (5,391.49)**	**$ 10,455.33**
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2,215.92	2,349.45	133.53					
			7036785418	YIGO GYM	02815298	41,957.08	47,790.03	5,832.95					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,285.53	3,287.81	182.64					
			7030202233	SENIOR CITIZEN CTR	16000175	19,220.79	21,932.42	2,711.63					
			7030197687	274 GAYINERO RD	02817201	64,465.27	66,132.76	1,667.50					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,176.44**	**$ 1,515.17**	**$ -**	**$ (1,478.66)**	**$ 3,212.95**
			7200244160	PARA I LALAHITA PARK	02364212	3.87	3.88	0.01					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	56.39	73.03	16.64					
			7209481658	UMATAC BASEBALL FIELD	02804179	-	5.32	5.32					
			7200244162	UMATAC	02104262	29,986.82	33,136.18	3,149.36					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,858.80**	**$ 3,708.39**	**$ -**	**$ (4,192.23)**	**$ 7,374.96**
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.25	323.25	-					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4,391.37	4,471.95	80.58					
			7240139752	AGAT (GPD)	02814645	15,730.93	15,783.58	52.65					
			7240139758	373 ROUTE 2 AGAT	02363953	60,467.05	61,422.24	955.19					
			7240139750	AGAT BASKETBALL CT	02104238	5,345.62	5,988.47	642.85					
			7240139754	AGAT BASEBALL FIELD	02005712	52.43	52.43	-					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.84	13,417.84	-					
			7240139744	SAGAN BISITA	02815249	1.37	1.37	-					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	-					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	-	-	-					
			7242926352	AGAT MINI PARK	02368153	2,514.83	2,514.83	-					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	64,096.47	65,632.92	1,536.45					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	13,963.51	14,272.46	308.95					
			7240139751	AGAT MAYORS OFFICE	04000233	1,019.35	1,113.93	3,783.24					
			7240139757	AGAT POINT	02101886	-	-	-					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 4.841.579.58**	**$ 1.630.712.71**	**$ -**	**$ (3.199.352.37)**	**$ 3.272.939.92**
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	34,881.45	35,165.73	17,056.68					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	9,799.12	9,968.57	6,778.08					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5,880.35	5,941.35	9,760.64					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,913.09	6,945.89	3,936.36					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	9,886.81	10,013.24	20,229.28					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	22,357.32	22,583.33	36,160.80					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	15,171.10	15,356.48	22,245.60					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	23,120.66	23,328.87	33,312.32					
			7250281875	GWSH SCHOOL	16000163	46,855.69	50,880.72	4,025.04					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,836.17	2,859.51	3,733.92					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	5,207.69	5,529.81	64,423.20					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	14,701.31	14,868.69	66,948.80					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5,556.86	5,569.83	10,380.00					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	-					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8,771.31	8,805.33	2,040.96					
			7250281889	GDOE HEADQUARTERS	36000172	27,073.28	27,538.22	74,390.56					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	42,732.52	43,083.10	350.58					
			7250281782	ULLOA ELEM SCHOOL	05000001	31,062.42	31,371.35	24,714.64					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4,413.16	4,422.86	775.76					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	5,159.56	5,608.70	449.15					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,876.59	1,894.44	2,141.16					
			7250281765	J WING TIYAN HIGH	09000571	5,193.34	5,244.29	30,569.40					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	21,098.57	21,337.33	47,751.60					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	51,025.15	57,379.76	6,354.61					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	9,346.56	9,463.32	23,351.80					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	14,080.23	14,223.69	17,215.56					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4,665.47	4,734.99	4,170.78					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	10,351.53	10,438.37	13,893.92					
			7250281912	OKKODO FOOTBALL FIELD	09002141	314.79	339.74	1,996.32					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1,310.97	1,389.16	15,637.60					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8,878.70	8,913.54	2,787.12					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	39,958.16	40,388.88	129,215.70					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10,341.86	10,429.70	35,133.60					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4,496.89	4,589.34	7,395.84					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	41,270.41	41,680.64	49,227.24					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	13,525.75	13,642.55	14,015.52					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	17,942.98	18,075.12	21,141.28					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	14,702.31	14,844.46	22,743.52					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	15,065.74	15,187.62	19,501.44					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7,586.23	7,627.50	16,509.60					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	37,975.02	38,309.06	200,427.60					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	29,659.24	29,902.65	29,208.72					
			7250281886	OKKODO HIGH SCHOOL	09000577	39,011.93	39,392.59	228,395.40					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4,112.69	4,156.66	3,517.28					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	22,428.15	22,565.44	16,474.92					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	21,487.43	21,700.94	128,104.80					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1,724.16	1,762.50	2,300.28					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	1,615.30	1,702.91	3,504.36					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	47,819.69	51,778.15	3,958.46					
			7250281764	C WING TIYAN HIGH	09002249	466.91	515.61	29,218.20					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	1,208.52	1,510.81	120,914.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5,583.71	5,608.93	4,035.04					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9,622.28	9,688.61	7,959.84					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	11,826.26	11,939.75	9,079.28					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	20,510.60	20,700.06	45,469.20					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	10,885.76	10,981.69	57,556.20					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	24,761.66	24,974.11	33,992.64					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3,597.75	3,635.75	2,280.12					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	30,768.20	31,033.90	53,139.40					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11,100.92	11,162.10	24,472.00					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8,513.03	8,610.55	7,801.20					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	15,153.82	15,372.01	52,365.60					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	12,870.45	14,644.62	1,774.17					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	81,034.98	81,782.25	89,673.00					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	38,485.07	38,803.52	12,738.08					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,802.02	5,817.58	6,224.40					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3,686.98	3,838.59	151.61					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1,278.67	1,305.88	2,176.80					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	28,512.72	28,963.74	451.02					
			7250281867	MAR DR - CHIEF BRODIE	04800022	3,979.29	4,132.87	9,214.92					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18,268.46	18,268.46	-					
			7250281866	CHIEF BRODIE ELEM	09002259	3,569.27	3,838.22	21,516.08					
			7253115314	FAST TRACK BLDG NEW BLDG DLPES	04000232	924.16	989.45	6,528.70					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	15,580.46	15,757.16	42,409.92					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	37,015.79	37,309.77	88,193.70					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,993.09	3,019.68	4,255.68					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	22,698.30	22,901.10	81,118.00					
			7250281847	TRUMAN ELEM T-20 21.22A&B, 33C	02350980	78,400.17	79,350.05	949.89					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	46,869.20	47,245.17	45,115.44					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,175.22	1,175.22	-					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	6,286.89	6,408.07	14,541.00					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7,806.13	7,885.16	47,421.00					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	0.24					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	93,014.92	96,263.01	3,248.09					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	10,809.27	10,911.78	24,602.40					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	14,319.10	14,464.87	17,493.24					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4,608.28	4,635.41	4,341.44					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1,066.34	1,121.83	8,878.88					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	88.26	237.01	11,900.08					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	952.91	1,113.95	6,441.36					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	27,738.54	28,008.68	108,059.20					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	36,279.00	36,500.20	26,543.76					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1,230.51	1,255.29	2,973.24					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	25,749.91	25,960.79	50,610.72					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10,150.07	10,237.04	10,436.04					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	38,834.10	39,212.61	60,561.76					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	11,133.72	11,290.69	18,836.52					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8,261.68	8,356.89	7,616.48					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	81,142.90	85,643.51	4,500.61					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,868.08	5,884.46	1,965.96					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	4,796.24	4,925.60	20,698.08					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5,927.27	5,990.66	63.39					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	28,500.02	28,857.52	21,449.94					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,621.93	8,623.88	155.92					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3,712.97	3,768.88	4,473.04					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	38,652.52	39,384.09	731.57					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	386.77	386.77	-					
			7258198689	195 PALE FERDINAND WAY	09002293	5.82	6.45	50.80					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1,604.82	1,674.77	5,595.44					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3,391.18	3,423.95	3,932.88					
			7250281870	LPUMS-435 C108/C109	16000161	23,257.05	26,996.86	3,739.81					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	21,779.65	22,001.16	35,440.48					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	27,594.89	29,723.40	2,128.51					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	27,053.29	27,290.44	14,229.00					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	23,165.68	23,400.17	18,759.36					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	19,005.95	19,192.56	74,642.40					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	17,341.20	17,492.07	18,104.52					
			7257308161	GWHS FOOTBALL FIELD	09002070	704.27	718.68	864.66					
			7250281911	OKKODO BASEBALL FIELD	09002088	178.21	197.31	1,527.52					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	22,456.31	23,575.85	1,119.53					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	38,921.09	40,456.69	1,535.60					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	1,426.77	1,704.05	33,274.32					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	15,561.73	15,712.86	24,180.48					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	13,330.63	13,395.72	65.09					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	19,640.82	19,880.54	95,886.80					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	76,797.10	76,898.71	101.61					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3,044.90	3,079.32	2,064.96					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,736.18	4,736.18	-					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19,170.51	19,175.93	433.12					
			7250281763	B WING TIYAN HIGH	09000569	9,603.28	9,711.18	32,369.10					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	12,147.56	12,324.88	35,463.80					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	18,595.48	18,787.31	46,038.72					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	66,627.56	67,765.27	1,137.71					
			7250281766	FAST TRACK BLDG NEW BLDG FBLG	09000406	3,914.71	3,929.52	1,777.20					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	34,352.97	34,677.96	25,999.12					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	26,334.69	27,670.94	1,336.25					
			7250281868	JFK ANNEX	36000267	16,505.68	16,728.12	26,691.72					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	1,135.40	1,467.42	53,123.20					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 832.07**	**$ 570.59**	**$ -**	**$ (832.07)**	**$ 570.59**
			7540375628	253 W O'BRIEN WAY	12007892	0.08	0.08	0.00					
			7540375626	PLAZA DE ESPANA	12800640	15,282.31	15,794.60	512.29					
			7540375627	PLAZA DE ESPANA	16000079	47,144.61	47,624.21	479.60					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,487.04**	**$ 1,003.37**	**$ -**	**$ (1,215.14)**	**$ 2,275.27**
			7660280730	LOT 95 REM2C-2 YONA	02813462	87,952.17	90,071.66	2,119.49					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 880,548.52**	**$ 830,661.34**	**$ -**	**$ -**	**$ 1,711,209.86**
			7730148968	GIAA MAIN TERMINAL	09999987	33,825.52	34,150.97	1,822,555.18					
			7730148984	GATE 3 GIAA	16000167	9,582.54	10,336.78	754.24					
			7730148992	K9 KENNEL FACILITY	16000171	32,604.89	38,564.03	5,959.13					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	11,639.64	11,738.00	5,901.84					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	25,540.18	26,162.97	622.80					
			7735602345	17-3308 COSAIR AVE	09002300	1,119.54	1,318.45	47,737.92					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	96,760.33	99,328.83	2,568.51					
			7730148970	GAA PARKING LOT A-2	12003143	3,447.78	4,296.63	848.85					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	27,135.66	27,297.44	161.78					
			7735569087	2 NEW GIAA WATERWELL	16001654	53,688.13	63,027.68	9,339.55					
			7730148969	GAA PARKING LOT A-1	12800142	12,401.09	12,680.66	279.57					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11,922.67	11,985.11	9,990.56					
			7730148974	FIRE STATION	09000770	20,694.10	20,794.51	12,049.08					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	-					
			7730148994	522 CHALAN PASAHERU	09000018	22,699.01	22,911.89	12,772.80					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	35,992.50	36,898.90	906.40					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4,495.79	4,495.79	-					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	48,903.09	49,721.96	818.87					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	20,224.55	20,383.68	25,461.76					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	12,715.57	12,990.01	274.44					
			7732687307	1 NEW GIAA WATERWELL	16002611	71,667.09	87,038.51	15,371.42					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5,385.69	5,458.73	5,843.28					
			7730148983	3 NEW GIAA WATERWELL	16001645	22,783.84	22,981.28	197.44					
			7730148972	3 FUEL TANK	09000516	292.96	294.62	198.96					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	13,516.22	13,826.74	310.52					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	65,004.22	79,244.25	14,240.03					
			7730148991	FLEET SERVICES	09000517	2,870.28	2,886.32	1,924.44					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,734.26**	**$ 775.44**	**$ -**	**$ (859.47)**	**$ 1,650.23**
			7810150480	LOT 5120-R5	09002379	94.11	120.57	1,588.02					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 7,957.90**	**$ 7,674.98**	**$ -**	**$ (7,957.90)**	**$ 7,674.98**
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 17,744.88**	**$ 7,441.69**	**$ -**	**$ (8,533.74)**	**$ 16,652.83**
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4,774.33	4,774.35	0.02					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2,183.28	2,244.64	61.36					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1,174.40	1,220.44	3,683.44					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	11,505.80	14,547.40	3,041.60					
			8040273992	DEDEDO PRECINCT	02013348	66,744.67	66,982.22	237.55					
			8040273993	DEDEDO POST OFFICE	02013351	64,361.57	64,516.39	154.82					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	-					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	91,724.18	94,542.00	2,817.82					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	9,240.86	11,579.92	2,339.07					
			8040273990	DEDEDO FIRE STA	02013350	14,782.56	14,825.26	42.71					
			8048326788	LENCHO PARK BAND STAND	02103187	1,398.54	1,806.26	407.72					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	18,426.02	21,179.06	2,753.04					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 9,803.14**	**$ 9,919.60**	**$ -**	**$ (9,803.14)**	**$ 9,919.60**
			8100271681	HAGATNA POST OFFICE	09000756	41,312.00	41,672.44	21,626.16					

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	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 31.090.91**	**$ 16.811.93**	**$ -**	**$ -**	**$ 47.902.84**
			8300215985	AGANA HEIGHTS	09000387	31,652.06	31,889.62	38,009.28					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 246.891.18**	**$ 49.425.71**	**$ -**	**$ (44.900.81)**	**$ 251.416.08**
			8304938974	SABANA BARR HGTS	09000542	68,850.85	69,378.24	105,479.60					
			8300216054	MRI FACILITY GMH	16000184	53,905.10	54,149.98	244.88					
			8300216050	ASPAC WAREHOUSE	16001044	49,785.31	57,600.90	7,815.58					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 96,223.27**	**$ 92,231.98**	**$ -**	**$ (96,223.27)**	**$ 92,231.98**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	24,427.03	24,921.84	494.81					
			8350888638	ESPERANZA STREET	09000229	5,982.16	6,029.19	5,644.32					
			8350203733	ISLAND COURT	09000198	67,842.28	68,329.25	194,790.80					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 13,632.03**	**$ 6,109.33**	**$ -**	**$ (6,626.51)**	**$ 13,114.85**
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,999.13	2,005.60	258.80					
			8430162507	BIEN VENIDA AVE	16000182	671.63	3,351.71	2,680.08					
			8430162509	BIEN VENIDA AVE	16001568	44,953.51	48,840.66	3,887.15					
			8430162508	BIEN VENIDA AVE	16000091	30,899.90	33,377.82	2,477.92					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	30,286.51	34,009.08	3,722.57					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 9,766.82**	**$ 4,745.88**	**$ -**	**$ (5,041.67)**	**$ 9,471.03**
			8470162968	311 FRANCISCO JAVIER AVE	02363037	81,164.77	81,609.51	444.74					
			8470162965	TUTUJAN PARK	02333348	8,165.21	8,216.70	51.49					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	51,029.08	52,387.62	1,358.55					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5,176.42	5,196.98	1,644.96					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	22,554.17	23,088.74	534.58					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	28,983.22	30,559.49	1,576.27					
			8470162967	AGANA HEIGHTS	02330253	7,884.58	10,257.02	2,372.44					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	22,654.24	23,920.04	1,265.80					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS. GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 136.808.25**	**$ 42.611.98**	**$ -**	**$ (94.124.70)**	**$ 85.295.53**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	11,602.42	12,420.63	98,185.92					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 171.555.65**	**$ 86.604.17**	**$ -**	**$ (171.555.65)**	**$ 86.604.17**
			8600338471	BLDG 5-10	09000461	12,439.85	12,551.48	13,395.48					
			8601674970	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	22,654.27	25,298.25	2,643.99					
			8600338473	BLDG 1	09000494	11,407.95	11,465.68	4,618.48					
			8600338468	BLDG 650 NEW EXPRESS	09000883	11,037.16	11,188.69	24,244.64					
			8600338478	BLDG 64	16001275	78,610.37	86,323.51	7,713.14					
			8600338484	BLDG 700	09000511	7,751.75	7,824.18	17,385.12					
			8600338464	BLDG 500	09000530	35,950.34	36,299.99	20,979.48					
			8601373451	BLDGS 3-36	36000020	8,763.89	8,826.66	5,021.04					
			8604128586	BLDG 56	16001558	20,851.16	21,137.57	286.41					
			8608918389	BLDG 45	16002541	62,593.49	68,652.41	6,058.92					
			8608651343	BLDG 800	09000048	12,419.71	12,518.67	15,833.76					
			8600338474	BLDG 31	04000107	13,054.01	13,146.04	7,362.08					
			8600338483	BLDG 4	16001273	3,134.33	5,982.14	2,847.81					
			8600338466	BLDG 32	12001713	92,141.34	93,721.62	1,580.28					
			8600338479	BLDG 270	16001534	38,602.75	38,938.39	335.64					
			8603761885	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	15,341.43	17,250.84	1,909.41					
			8601085343	GUARNG CST READY BAY	09002400	-	-	-					
			8600338465	BLDG 46	12001314	60,558.43	60,957.81	399.37					
			8600338469	BLDG 100	09000051	8,373.87	8,451.33	12,393.92					
			8600338482	BLDG 2	16001274	74,446.52	75,629.73	1,183.21					
			8600338472	BLDGS 11-27	04000178	19,813.84	19,992.09	21,389.16					
			8600338476	BLDG 600	09000528	4,662.62	4,718.45	4,465.76					
			8601629826	BLDG 65	16000002	94,850.73	3,144.53	8,293.79					

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	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,710.82**	**$ 1,501.70**	**$ -**	**$ (1,679.25)**	**$ 3,533.27**
			8710167658	TOTO BASKETBALL COURT	02366438	14,468.44	14,757.19	288.74					
			8710167659	TOTO CENTER & OFFICE	02805060	30,781.14	32,861.88	2,080.74					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	89,249.43	89,417.09	167.67					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 3,898.76**	**$ 1,057.60**	**$ -**	**$ (2,217.70)**	**$ 2,738.66**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	499.53	500.69	1.16					
			8970234338	12 30000 FURY RD	02806618	16,073.00	18,279.71	2,206.71					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 25,240.16**	**$ 10,586.09**	**$ -**	**$ (13,133.29)**	**$ 22,692.96**
			9172586563	MALOJLOJ	09002154	1,278.07	1,306.39	1,132.64					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,798.69	1,818.98	1,623.28					
			9170176129	542 N MARINE CORPS DR	09000443	15,827.14	15,943.99	9,348.48					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	90,144.63	97,513.68	7,369.04					
			9179736897	AGAT SOLID WASTE	36002001	451.43	482.58	1,246.08					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,056.49**	**$ 1,960.40**	**$ -**	**$ (2,299.66)**	**$ 4,717.23**
			9354735720	LOT 3458-R1	02103510	3,256.55	4,496.49	1,239.94					
			9350213583	ORDOT	02002467	17,812.40	18,976.92	1,164.52					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	147.09	147.09	-					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	45,708.71	47,309.65	1,600.94					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 956.23**	**$ 324.19**	**$ -**	**$ (631.71)**	**$ 648.71**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 141,180.12**	**$ 70,468.90**	**$ -**	**$ (141,180.12)**	**$ 70,468.90**
			3204176030	BLDG 200	09002391	2,327.62	2,904.84	69,267.00					
			3203243453	BLDG 400	09002392	318.85	391.37	21,757.50					
			3200062491	BLDG 300	09002022	24,677.28	25,150.30	56,762.04					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	7,085.14	7,176.84	11,004.36					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 233.65**	**$ 790.15**	**$ -**	**$ (28.32)**	**$ 995.48**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	24,462.45	26,255.10	1,792.65					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 115,261.39**	**$ 113,243.17**	**$ -**	**$ (115,261.39)**	**$ 113,243.17**
			5350103574	UOG COMPUTER CENTER	09000483	17,601.08	17,738.87	55,114.80					
			5350103571	YIGO/AES AQUACULTURE	02812304	94,943.65	98,383.44	3,439.78					
			5350103577	LIFE SCIENCES BLDG	09000321	9,398.45	9,467.50	41,434.20					
			5350103572	32 DEAN CIR	12006840	74,883.82	76,564.42	1,680.60					
			5350103575	LIBRARY	09000482	15,079.83	15,193.40	45,429.60					
			5350103573	6 DEAN CIR	02811281	57,347.37	58,423.48	1,076.11					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	4,700.14	5,163.62	111,235.92					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,285,793.82**	**$ 265,834.74**	**$ -**	**$ (239,473.05)**	**$ 1,312,155.51**
			8420162216	GMH TAMUNING	09002014	55,859.34	56,909.09	629,853.60					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 7,159.70**	**$ 2,202.63**	**$ -**	**$ (7,159.70)**	**$ 2,202.63**
			8560369937	148 RTE 1	02368372	78,657.65	83,429.64	4,771.99					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 65,990.63**	**$ 59,514.73**	**$ -**	**$ (65,990.63)**	**$ 59,514.73**
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	691.81	749.18	9,179.36					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	19,379.26	19,524.38	23,219.52					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1,343.31	1,418.01	22,408.50					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	14,380.48	14,520.13	22,344.48					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	2,330.84	2,421.44	14,496.48					
			9150359361	STUDENT CENTER	09000775	21,808.79	21,947.10	13,830.70					
			9150359360	374 CORTEN TORRES ST	09000772	19,063.70	19,201.30	22,015.36					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 14,503.33**	**$ 13,575.24**	**$ -**	**$ (14,503.33)**	**$ 13,575.24**
			9500221876	163 CHALAN SANTO PAPA	09002311	3,332.20	3,701.64	29,555.04					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 48,013.31**	**$ 14,153.81**		**$ (15,055.74)**	**$ 47,111.38**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2023

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6506785480	DPW COMPOUND	09002326	1,726.10	1,835.94	17,572.00					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	211.51	249.78	5,812.16					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	630.26	696.70	4,703.40					
									$ 15,012,678.52	**$ 7,565,067.32**	**$ (138,231.30)**	**$ (5,651,104.23)**	**$ 16,788,410.31**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2023

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**					**$ 45,538.70**	**$ 20,320.10**	**$ -**	**$ (22,874.41)**	**$ 42,984.39**
			0040250210	INARAJAN POOL F	12001655	11801.45	11895.05	93.60					
			0040250198	DPR MAIN OFC	02801592	36150.00	36545.25	395.25					
			0040250213	ADELUP GROUND	12001652	0.00	0.00	0.00					
			0040250192	AGANA PASEO NE	02361858	5014.72	6077.80	1,063.08					
			0040250191	GUERRERO STAD	04000222	200.83	206.35	441.84					
			0040250203	PASEO DE SUSAN	02810022	0.00	0.00	0.00					
			0040250195	APOTGUAN BEAC	02368073	17383.71	18063.50	679.79					
			0040250209	ADELUP PARK	02367553	4079.26	4107.65	28.39					
			0040250223	MATAPANG BEAC	02813189	1137.11	1137.11	0.00					
			0040094904	CHIEF QUIPUHA	02100496	1486.53	1573.14	86.62					
			0045430441	PASEO STADIUM	09002388	107.11	109.16	164.48					
			0040067956	GHURA NORTHER	09000943	17122.42	17351.40	13,738.92					
			0040250190	LITTLE LEAGUE FI	02807818	0.00	0.00	0.00					
			0040250170	TENNIS COURT A(	02809639	57112.03	58328.35	1,216.33					
			0040250196	DPR MAIN OFC	02368490	27646.14	28638.01	991.87					
			0044443058	PARKING ACROSS	02809643	863.99	863.99	0.00					
			0043667969	GUAM SPORTS C(	09000386	1566.91	1582.75	6,338.40					
			0040250200	DPR MAIN OFC	02364792	49768.24	49943.17	174.94					
			0040250197	DPR MAIN OFC-M	02805381	49383.39	50296.55	913.16					
			0047115566	PASEO PARK OFF	09000764	14146.68	14272.90	5,048.72					
			0040250212	ADELUP STAGE P.	16002290	1549.70	1646.32	96.62					
			0040250193	AGANA PASEO JO	02814515	57388.66	58406.41	1,017.75					
			0040250167	YPAO BEACH PAR	04000225	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN	02104313	5211.84	5671.08	459.24					
			0045318444	PASEO STADIUM	09000792	4631.16	4663.25	3,850.68					
			0040250199	DPR MAIN OFC	02801596	20772.40	21109.16	336.75					
			0040250168	DEDEDO SKATE P	02102143	5720.05	6040.88	320.83					
			0040250222	IPAO HILTON SIDE	02101047	2598.23	2793.95	195.73					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 15,082.34**	**$ 3,834.25**	**$ -**	**$ (7,609.43)**	**$ 11,307.16**
			0078397087	150 SPRUCE DR V	09000899	6203.29	6283.65	4,821.60					
			0070229138	172 W MARINE CC	04800029	1189.63	1233.14	3,481.52					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 169,679.50**	**$ 61,415.50**	**$ -**	**$ (107,452.24)**	**$ 123,642.76**
			0260005265	GOVGUAM SMART	02811683	99501.50	2257.78	2,756.28					
			0260005276	146 N COMMISSIO	09000414	15863.19	15979.30	9,288.48					
			0260005270	705 S MARINE CO	09000944	12000.34	12096.56	11,545.68					
			0260005267	TUMON KOBAN - M	02360704	44724.82	44811.40	86.58					
			0264245786	862 ROUTE 4	09002083	8266.73	8444.89	14,252.88					
			0260005271	13-16 MARINER (1	09000415	23761.71	23923.28	19,387.92					
			0260005268	TUMON PRECINC	16001527	78306.58	88559.96	10,253.38					
			0268546354	432 WASHINGTON	09002279	767.68	862.86	15,227.84					
			0260005275	BARRIGADA RADI	02804843	91539.07	94858.84	3,319.77					
			0260005272	13-17 MARINER (1	09000413	24175.13	24348.98	20,861.52					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 47,667.36**	**$ 22,031.98**	**$ -**	**$ (24,583.81)**	**$ 45,115.53**
			0458553033	707 S MARINE CO	16000176	94832.72	99102.94	4,270.22					
			0450275219	ASTUMBO FIRE S	16001566	22561.59	25362.80	2,801.21					
			0450275217	RT1 ANDERSON S	02808011	80056.76	82924.42	2,867.66					
			0450275220	LOT 416 TALOFOF	02809435	64342.37	67363.54	3,021.17					
			0450275212	SINAJANA	02810116	46286.41	49242.95	2,956.54					
			0450275221	YONA FIRE STATI	02808781	54698.37	58095.85	3,397.48					
			0450275215	INARAJAN FIRE S	16000172	29100.99	33645.07	4,544.07					
			0450275218	UMATAC	02802476	19137.47	22728.72	3,591.26					

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
			0450275216	PITI	12001688	47050.22	50697.23	3,647.02					
			0450275210	116 S COMMISSIO	09000505	12834.37	12890.44	4,485.60					
			0450275213	TAMUNING FIRE S	02804251	44701.00	50474.23	5,773.23					
			0453191160	BARRIGADA FIRE	04000224	2167.13	2228.25	4,889.28					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,379.92**	**$ 1,825.13**	**$ -**	**$ (2,488.79)**	**$ 3,716.26**
			0490009841	ASAN MAYOR	02804074	3373.36	3497.59	124.23					
			0490009942	ASAN COMMUNIT	02811011	34071.43	35239.47	1,168.04					
			0490009842	ASAN MAYOR	04000210	613.30	644.37	2,485.36					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,469.67**	**$ 1,230.46**	**$ (106.52)**	**$ (1,363.15)**	**$ 1,230.46**
			0560808003	470 LADA AVE	02325113	55405.15	55414.83	9.68					
			0562664835	452 LADA AVE LAI	02104606	2.43	2.43	0.00					
			0560365009	370 LADA AVE LAI	02100582	24598.42	25355.79	757.37					
			0564433463	237 TERESITA LN	02369101	8385.86	8544.90	159.04					
			0560365008	LOT 10119-14 AS-A	16000047	21051.24	21121.47	70.23					
			0560808003	470 LADA AVE	02325113	55405.15	55405.15	0.00					
			0560365004	125 TERESITA LN	02810917	31533.77	32242.41	708.65					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 43,129.71**	**$ 12,547.31**	**$ -**	**$ (28,334.74)**	**$ 27,342.28**
			0830265452	INTERSECTION OI	02327889	16547.53	16729.85	182.32					
			0830265455	ROUTE 1/ROUTE 8	12004391	24770.21	24942.40	172.19					
			0830265429	K-MART TRAFFIC I	02802546	10351.43	10513.71	162.28					
			0830265405	UPPER TUMON RT	02804457	8964.29	9125.10	160.80					
			0830265454	RTE 1 AAFB INTEF	02801711	7075.16	7177.09	101.93					
			0830265435	MANGILAO	02368076	7322.34	7461.65	139.31					
			0830265394	RTE 1 & RTE 10A A	02368092	5951.79	6085.17	133.38					
			0830265382	INTERSECTION RT	02810950	5961.45	6092.62	131.16					
			0830265380	INTERSECTION RT	02810954	6824.67	6975.23	150.55					
			0830265375	RTE 27 JM GUERR	02815111	5657.37	5802.09	144.72					
			0830265406	HARMON	02813472	6636.88	6795.30	158.42					
			0830265450	ROUTE 8/10/16 TR	02101314	6818.04	7164.08	346.04					
			0830265385	RT 2A AND RT 5	02362339	9030.39	9149.21	118.82					
			0836287644	RTE 3 CHALAN KA	02363241	9419.32	9694.88	275.56					
			0830265398	RTE 2A & RTE 12	02804460	7323.34	7453.06	129.73					
			0830265397	TUMON NEXT TO I	02365850	7693.21	7847.72	154.51					
			0830265423	ROUTE 7A & WES	12000113	16685.38	16817.56	132.18					
			0830265408	HARMON	02363025	12026.02	12220.90	194.88					
			0830265442	CROSSWALK CHA	02336017	22669.67	22780.08	110.42					
			0830265388	DEDEDO	02807471	7885.78	8031.00	145.22					
			0830265381	ROUTE 4 CATHOL	02368075	5819.24	5965.27	146.03					
			0830265439	DPW & RT 1 INTEF	02368222	4338.65	4459.40	120.75					
			0830265453	INTERSECTION OI	02817496	8507.20	8682.55	175.35					
			0830265390	RTE 1 & SIMON SA	02102404	1980.96	2109.40	128.44					
			0830265416	RTE4 CROSSWAL	02104941	402.21	499.29	97.08					
			0830265420	ROUTE 1 AND 6TH	12006393	23232.68	23414.70	182.03					
			0830265379	MANGILAO	12006514	44789.53	45091.54	302.01					
			0830265451	ROUTE 8A/16 INTE	02330995	24022.40	24217.60	195.20					
			0830265449	RTE 3 & RTE 28 IN	02351864	17357.01	17573.60	216.59					
			0830265383	INTERSECTION RT	02368074	5598.63	5728.24	129.61					
			0830265396	INTERSECTION RT	02810955	5802.78	5903.19	100.42					
			0830265436	MANGILAO	02810956	6630.43	6769.22	138.79					
			0830265373	INTERSECT RT16	02322565	22120.96	22280.01	159.05					
			0830265426	TAMUNING	02363024	10835.12	11019.29	184.17					

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
			0830265432	RTE 10 & UNTALA	02323836	12875.94	12962.56	86.62					
			0830265387	RTE 16 & IGLESIA	02802464	5753.46	5841.16	87.70					
			0830265434	INTERSECTION R	02361452	8401.48	8635.74	234.26					
			0830265413	SLP-11 ACROSS P	02368175	57605.53	59890.48	2,284.96					
			0830265395	PITI (VETERANS C	02810952	4569.64	4667.46	97.83					
			0830265444	CAMP WATKINS R	02810957	9033.11	9223.54	190.43					
			0830265392	HARMON	02813667	21266.96	21790.08	523.12					
			0830265401	GVB INTERSECT \	02816194	3591.29	3710.64	119.34					
			0830265419	ROUTE 1 AND 5TH	12006477	20929.11	21058.53	129.42					
			0830265424	CHALAN CANTO S	02333942	16442.46	16549.10	106.64					
			0830265371	INTER OF WUSST	02322531	18035.61	18165.16	129.55					
			0833515004	RTE 3 ARTERO RI	02361928	7278.15	7493.71	215.56					
			0830265389	DEDEDO	02364794	12409.99	12594.91	184.92					
			0830265417	AGANA	12800605	19024.76	19336.25	311.49					
			0830265431	ROTUNDA PROJ-E	02807465	50523.22	51280.68	757.46					
			0830265412	SLP-12 ACROSS C	02811803	48587.96	49518.70	930.74					
			0830265411	SLP-13 FRONT OF	02811287	37643.59	38718.36	1,074.77					
			0830265377	INTERSECTION R	02812547	6462.37	6588.83	126.46					
			0830265421	AGANA - CHN SAI	02817136	4438.80	4594.95	156.14					
			0830265407	TUMON	02816361	2835.96	2930.16	94.20					
			0830265402	PIC INTERSECTIO	02365849	5062.44	5161.04	98.59					
			0830265370	RTE 1 IGLESIA CIF	02804459	8117.23	8262.10	144.87					
			0830265440	CHALAN MAGA'HA	02338680	36366.53	36620.98	254.44					
			0830265428	TAMUNING	02363679	10757.51	10918.25	160.74					
			0830265376	CITIBANK TRAFFI	12006476	17529.66	17679.95	150.29					
			0830265448	RTE16 / GMF TRAI	02804458	10489.41	10672.46	183.05					
			0830265368	IN BETWEEN FUJI	12007615	12639.28	12813.47	174.19					
			0830265403	INTERSECTION OI	02807473	6982.56	7112.24	129.68					
			0830265367	NEW ROUTE 8/TO	02366939	5020.88	5144.71	123.83					
			0830265437	RTE 10 & MANGIL/	02368456	2183.15	2274.56	91.41					
			0830265430	TAMUNING	02368176	4331.10	4426.14	95.05					
			0830265372	MARINE CORPS D	02368212	6377.22	6527.04	149.82					
			0830265409	ROUTE 1 BY ST JC	02368221	6845.44	7005.91	160.47					
			0830265399	TUMON	02367978	6316.18	6461.11	144.93					
			0830265393	TRAFFIC LIGHT M	02367769	6128.87	6281.07	152.20					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265384	INTERSECTION R	02321180	14765.41	14863.77	98.36					
			0830265422	RT 4 & CHLN SAN	12006512	20075.27	20242.05	166.78					
			0830265445	AGANA	02331005	46856.06	47075.48	219.43					
			0830265378	USO INTERSECTI	02363309	9126.32	9267.81	141.48					
			0830265415	SLP-13 A JFK ROA	02804461	67455.54	68362.49	906.95					
			0830265404	TUMON METER LI	02810951	72792.60	74130.35	1,337.75					
			0830265369	PIA MARINE TUMC	02368541	3623.30	3764.16	140.86					
			0830265447	30A CAMP WATKI	02816993	11176.17	11614.06	437.89					
			0830265427	INTERSECTION S/	02363027	10855.62	11018.82	163.19					
			0830265391	DEDEDO	12007002	13994.35	14134.81	140.46					
			0830265425	TAMUNING	02804462	8936.64	9094.05	157.41					
			0830265414	SLP-10 ACROSS B	02332260	47209.75	48503.05	1,293.30					
			0830265446	MAITE	12006513	22507.44	22636.49	129.05					
			0830265374	HILTON INTERSEC	02807470	6481.87	6635.21	153.34					
			0830265400	BY SAND CASTLE	02368173	2348.54	2481.94	133.40					
			0830265438	OVERPASS BRIDC	02368211	6883.64	7043.95	160.31					
			0830265433	BARRIGADA-INTEI	02814075	6079.66	6226.54	146.88					
			0830265410	RTE 16 & CALLE D	02100902	2550.35	2684.84	134.48					

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	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 4,780,703.59**	**$ 2,170,698.61**	**$ -**	**$ (4,780,703.59)**	**$ 2,170,698.61**
			0830017182	DW.A15	25000107	9527.64	33978.02	24,450.39					
			0830017046	PGD PUMP STATI(	16000066	17327.73	19093.26	1,765.53					
			0831312714	DW.Y20	05000078	66397.51	67886.00	89,309.64					
			0830017129	CHALIGAN PS	09000997	2622.67	2639.25	1,989.60					
			0830017029	MONGMONG/TOT(	25000017	80256.19	81305.92	1,049.72					
			0830017013	DW.Y10	25000069	37725.58	67539.70	29,814.12					
			0830017081	YPAOPAO ESTATE	36000250	6514.20	6569.04	2,193.96					
			0830017090	SUBMARINE	16001503	57660.97	58136.20	475.23					
			0830017131	DW.M21	05000093	11938.80	12683.87	29,802.72					
			0830017002	TALOFOFO PUMP	16000720	1174.64	1184.28	9.65					
			0830017100	DW.M17B	05000009	83614.28	84274.78	39,630.30					
			0830017000	DW.Y23	16000686	35077.54	67109.97	32,032.43					
			0830017030	TOTO PUMP STAT	16000943	55787.64	57373.38	1,585.74					
			0830016981	CD 8 ORDOT/CHA	16000723	74779.13	75267.88	488.76					
			0832618145	HYUNDAI BOOSTE	25000086	58981.77	59393.65	411.88					
			0836945889	WBP28 - MALOJLC	16000709	11973.97	15503.22	3,529.25					
			0830017003	DW.Y09	05000031	22984.79	23961.46	78,133.44					
			0830017104	WBP01- UMATAC	16000568	37736.35	37922.75	186.40					
			0830017202	DW.D18 DEDEDO	25002001	3628.42	29735.60	26,107.18					
			0830017065	MACHANAO PUMF	36000249	4353.81	4382.45	1,145.72					
			0830017162	FMES OFFICE	09000988	8066.26	8124.57	4,664.32					
			0832229949	DW.Y16	05002017	48.00	53.00	300.00					
			0839247524	IJA EXPERIMENTA	16002263	87643.10	89568.97	1,925.86					
			0830017146	WBP MANENGON	09002115	7105.28	7493.13	31,028.08					
			0830017121	INARAJAN MAIN P	16002513	41419.89	43205.85	1,785.96					
			0830017077	DW.Y01 AND Y02	05002005	15778.51	16469.73	55,297.76					
			0830017109	EJECTOR #5	02817956	7160.25	7390.48	230.23					
			0835507052	OKKODO PRV SITI	02818117	0.00	0.00	0.00					
			0830017622	DW.D17 DEDEDO	25002047	57044.40	78549.30	21,504.90					
			0830017143	WPS UGUM	09002389	4330.89	5172.80	101,028.96					
			0830017614	WBP29- PIGUA	16000695	12831.27	15345.46	2,514.19					
			0832604142	PUMP STATION #1	16000691	56360.65	60688.95	4,328.30					
			0830016963	DW.M23	09000067	59719.94	60118.79	23,930.58					
			0836868320	DW.A23	25000094	79683.19	79795.66	112.47					
			0830017156	YPAO PUMP STAT	09000420	12001.24	12070.99	2,790.16					
			0830017133	DW.F17	05000108	68899.71	68903.71	240.30					
			0830017101	PUMP STATION #1	25000059	6225.73	8361.98	2,136.25					
			0830017070	DW.D16	25000006	11416.67	36412.48	24,995.81					
			0837947701	DW.A25	25000037	24530.86	24875.47	344.61					
			0830017083	DW.D11	25000041	12421.65	42055.74	29,634.09					
			0830017072	DW.M14	25000108	34444.73	34746.84	302.12					
			0836903263	COMPLIANCE LAB	09000912	17006.57	17266.19	41,539.20					
			0830017176	DW.A06	25002006	43296.00	67529.26	24,233.26					
			0830016985	WBP NIMITZ HILL I	16000699	57984.98	59736.86	1,751.88					
			0830017136	WBP27- CAMACH(	02334446	53798.85	54490.96	692.11					
			0830016997	SANTA CRUZ PS	16000700	56444.56	56848.16	403.60					
			0830017172	DW.A31	16002045	23843.27	64021.41	40,178.14					
			0830017023	WBP PALE KIERN	02332604	51547.60	52012.27	464.66					
			0830017161	MAMAJANAO PUM	05000008	8240.04	8287.09	5,645.52					
			0830017150	WBP20- SANTA RI	16000713	58375.66	81781.79	23,406.14					
			0830016977	CORNER OF ULLC	02327536	55911.79	56392.32	480.53					
			0830017055	DW.F04	25000014	36137.74	64505.89	28,368.14					
			0830017105	WBP02- UMATAC	16000710	23828.51	25594.49	1,765.98					
			0830017087	DW.D06	25002019	73701.76	74027.87	326.12					
			0830017613	MANUEL TENORI(	02814561	17503.22	18013.91	510.69					
			0830017064	DW.D08	16002522	92020.45	18737.28	26,716.83					
			0834217924	LOT 10190-1	09002271	5549.37	6151.10	240,691.60					

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			0830017039	2 ASTUMBO PUMF	02104654	2196.36	2376.71	180.34					
			0830017019	DW.D25	05002033	5537.52	6674.54	68,221.38					
			0838806459	DW.A12	25000018	66976.87	90845.67	23,868.80					
			0832725095	DW.F06	25000022	21193.95	45654.64	24,460.69					
			0830017006	MERIZO-LIFT PUM	16000704	49008.25	49527.51	519.27					
			0830017057	DW.F01	25000023	39963.47	63134.33	23,170.86					
			0830016994	WBP CHLORINATI	16000702	16956.01	17103.08	147.07					
			0830017164	AGANA TREATME	09000425	20600.24	20656.04	13,390.80					
			0830017058	DW.F09	25000049	69469.85	93227.14	23,757.29					
			0832102648	DW.F10	25000051	53492.83	53532.05	39.22					
			0830017027	PAGO DOUBLE SH	05000090	15044.61	15135.58	5,458.32					
			0839342381	DW.D20	25000073	29259.60	58769.85	29,510.24					
			0830017041	DW.D24	05000105	69935.67	70639.42	28,150.24					
			0830016993	811N DANDAN RD	16000692	57992.06	58667.35	675.29					
			0830017168	DW.A01 AND OLD	05000057	31454.94	31762.03	24,567.60					
			0830017149	WBP 22 SINIFA	16000696	7764.57	7788.23	23.66					
			0830016975	DW.Y21	05000042	95614.31	96439.97	49,539.36					
			0830017093	SUNRISE VILLA	16000081	69540.65	70175.97	635.32					
			0830017103	PUMP STATION #1	16000688	36525.05	39168.10	2,643.04					
			0830016974	DW.AG02	05000041	57894.38	58033.75	11,149.36					
			0830017111	EJECTOR #4	02362369	28358.07	28916.40	558.34					
			0830017180	PASEO DE ORO P	25000100	58676.46	59841.33	1,164.87					
			0830016973	201B HARMON BU	12001641	90872.13	92847.47	1,975.34					
			0830017095	LATTE PLANTATIC	16000082	46985.09	47402.23	417.14					
			0830017181	ALUPANG COVE S	16000721	82108.78	83424.35	1,315.58					
			0830017035	DW.D12	25002017	19631.21	54325.15	34,693.94					
			0830017144	NAMO EJECTOR S	02814559	29138.22	29791.98	653.76					
			0830017173	SPS.SINAJANA.CC	16002428	13338.58	14006.44	667.86					
			0834892899	LOT 10184-7 PARC	09002320	8556.15	9760.41	481,703.60					
			0831787187	GWA STA ROSA T.	16002537	10281.06	11150.76	869.70					
			0830017092	DW.M08	25002049	70485.78	92027.32	21,541.54					
			0830017062	DW.HGC02	05002029	1086.68	1428.77	27,367.04					
			0832038998	AGAT TREATMEN	05002031	38068.61	38078.25	771.44					
			0839583713	DW.A26	25000016	23523.13	23771.58	248.45					
			0830322904	17A WATERWELL	25002007	13545.80	60342.74	46,796.94					
			0830017096	WBP 11 LATTE HE	16000083	20459.18	20608.91	149.73					
			0830016996	182 TUN SCOTT T	16000497	22592.23	22782.81	190.58					
			0839758664	MAUI WELL TUMO	09000968	30797.06	31247.86	54,096.12					
			0830016992	811M DANDAN RD	16000694	64474.57	65192.25	717.68					
			0830017193	DW.A09	05000092	29178.17	29414.04	18,870.00					
			0830017047	DW.M06	25000063	67413.58	89304.26	21,890.68					
			0830017036	DW.D19	25000075	93925.06	28449.76	34,524.70					
			0830017137	DW.F19	25000004	11277.82	39984.27	28,706.46					
			0830017191	DW.A18	25000044	79238.33	93210.54	13,972.21					
			0830017120	INARAJAN LIFT ST	25000076	68759.48	69774.29	1,014.81					
			0830017138	DW.F20 RTE 3 DEI	25000015	96601.64	26303.50	29,701.86					
			0830017185	DW.A17	25002008	10048.41	27526.83	17,478.42					
			0830017615	WBP CHAOT RESI	16000703	35069.22	35261.17	191.95					
			0838127094	GWA KAISER RES	02366436	11.93	13.80	1.87					
			0831504233	PUMP STATION #2	09000408	43451.36	43489.79	3,074.08					
			0830017148	WBP05-BRIGADE	05000062	81195.40	81884.86	55,156.88					
			0830016984	DW.A03	25000093	26709.17	51675.09	24,965.93					
			0830017159	SOUTHERN LINK F	09000422	24775.55	24995.23	52,722.00					
			0830017043	DW.M07	25000026	63652.85	88093.73	24,440.88					
			0830017178	DW.A30	05000056	90976.48	91692.82	42,980.46					
			0837984315	DW.G501	25000068	21221.47	21490.39	268.92					
			0830017017	DW.Y18	05000032	51281.24	51772.60	39,309.20					
			0830017142	WTP FAC UGUM	09000400	24964.76	25176.03	42,254.20					

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			0830017044	DW.M05 AND M15	05000073	84073.21	84718.87	51,652.96					
			0830017045	MACHECHE ND-2	25000090	48800.30	49833.22	1,032.92					
			0830017050	DW.F03 RTE 3 FIN	25002015	24298.07	52730.52	28,432.45					
			0838909271	DW.A10	25002020	40267.90	60848.55	20,580.66					
			0830017171	WBP.ADAWAG	02814478	62003.35	62632.91	629.56					
			0830017175	DW.A05	25002048	57055.89	85945.56	28,889.68					
			0830017086	DW.Y04	25000097	78212.23	78499.67	287.44					
			0837037415	DW.M20A	05000080	48153.78	49215.55	63,705.72					
			0830017079	DW.Y06	25000109	11632.95	11977.90	344.95					
			0831131912	DW.F15	05000107	71063.96	72207.52	68,614.14					
			0830017167	WBP18- PAGO BA	09000743	63976.67	64655.23	81,427.20					
			0835694430	DEDEDO LAB	05000027	19488.26	19591.09	4,112.88					
			0834034108	DW.NAS01	05000030	69026.10	69620.77	23,786.88					
			0830017125	HAFA ADAI PS	16000065	36304.11	36454.96	150.85					
			0833447995	INARAJAN TREATI	25000040	45442.25	60534.30	15,092.05					
			0830016965	DW.Y17	25000096	27941.07	55690.17	27,749.10					
			0830017074	DW.Y15	05000074	26212.52	27207.66	79,611.68					
			0833994323	DW.F07	25000025	4847.77	34315.46	29,467.68					
			0830017188	DAIRY RD PUMP S	25000036	76338.31	79146.88	2,808.57					
			0830016991	DW.D27	05000002	15436.62	16309.32	52,362.30					
			0830017126	WBP30- SANTA AI	16000712	0.00	0.00	0.00					
			0830017140	WBP12- MALOJLO	09000259	62110.48	63001.47	71,279.20					
			0830016966	DW.D28	25000070	2972.10	3197.02	224.92					
			0830017053	DW.F02	25000012	57992.61	58294.64	302.03					
			0830017075	DW.Y03	25000054	63822.73	87632.99	23,810.25					
			0830017031	CABRAS PUMP ST	25000057	35430.62	35735.14	304.53					
			0830017076	DW.707 (DW Y-7)	05000079	3951.15	4814.98	69,106.48					
			0830017165	SPS.HAGATNA	05000088	23004.27	23153.92	23,944.48					
			0830017028	DW.A19	25000062	64194.41	76247.03	12,052.62					
			0830017135	WBP MATAGUAC I	16000687	34987.12	45025.99	10,038.87					
			0830017001	GILL SUBDV-WATI	16002194	15969.72	16551.20	581.48					
			0830017071	YIGO ND-1 PUMP S	09002139	5629.98	5746.55	4,663.00					
			0834298878	AIRPORT BOOSTE	16002334	1.76	1.76	0.00					
			0830017067	DW.F16	05002014	11292.95	11784.74	29,507.76					
			0836010059	DUMP CLOSURE I	16002620	6012.04	6460.17	448.13					
			0830017110	EJECTOR #6	02817957	18635.26	18941.15	305.89					
			0830017024	DW.A04	25002029	88031.99	7971.57	19,939.58					
			0835009602	WBP GAYINERO B	25002030	26991.40	45983.22	18,991.82					
			0831205594	HYUNDAI RESERV	09002359	65.79	71.12	426.00					
			0830016990	PUMP STATION #3	09002363	1203.99	1311.54	6,452.64					
			0830017145	WBP YONA BOOS	16000698	14090.86	15088.38	997.52					
			0830017034	DW.D14	25002004	84957.62	10018.80	25,061.18					
			0831704172	DW.F13	05000106	39189.49	39193.41	313.76					
			0838619369	WBP25- WINDWAI	09000568	39940.69	40394.02	54,399.96					
			0830016999	SANTA ANA PUMF	02362898	24721.03	25205.53	484.50					
			0830017007	DW.M18	25000099	35056.38	62185.45	27,129.07					
			0830017084	DW.D02	25000001	5815.51	6150.95	335.44					
			0830017026	PAGO SOCIO PUM	16002004	258.80	261.99	3.19					
			0830017014	DW.Y14	05000026	62076.13	62620.32	65,302.08					
			0830017130	TIPALAO #2 SPS	09000998	12187.51	12335.36	118,284.80					
			0830017098	DW.M03	25000067	37507.92	62084.16	24,576.25					
			0830017088	DW.D04	25000010	78621.49	3113.76	24,492.27					
			0830017060	DW.F11	25000020	29352.32	29645.77	293.45					
			0830017132	DW.M04	25000047	25721.62	49884.53	24,162.91					
			0830017102	WBP15- TOGUAN	16000711	75808.55	85333.28	9,524.73					
			0830017059	DW.F12	05000072	82668.11	83245.73	23,104.60					
			0830017080	DW.EX05	25000009	51927.10	82166.90	30,239.80					
			0830017112	PUMP STATION #1	16000705	49779.32	52419.61	2,640.29					
			0830017179	SPS.BAYSIDE.TAN	25000077	30482.15	32854.01	2,371.85					
			0830017134	DW.D09	05000044	78527.53	79229.99	28,098.68					

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			0831707089	DW.Y12	05000049	90747.77	91600.98	51,192.42					
			0830017033	ASAN PUMP STAT	25000043	60490.86	62920.61	2,429.75					
			0838269876	DW.AG01	25000089	76057.55	2099.97	26,042.41					
			0830017122	AGAT SANTA RITA	09000975	6673.86	6730.69	18,184.96					
			0830017113	PUMP STATION #1	16002294	25865.33	27677.14	1,811.81					
			0831164971	AYUYU SEWER LI	16002352	2465.81	2571.41	105.60					
			0830017203	DW.D22	25002035	27081.41	40307.06	13,225.65					
			0830017187	DW.A13	25002036	64267.92	74315.46	10,047.54					
			0831634335	FAC HAGATNA W\	09002041	3260.97	3316.08	4,409.28					
			0830017117	PUMP STATION #1	16000706	11592.72	13869.07	2,276.35					
			0830016972	CABRAS PUMP ST	36000299	1359.72	1374.51	1,182.56					
			0830017116	PUMP STATION #1	16000690	71890.44	75555.47	3,665.03					
			0830016978	LEYANG S BARR (	09000992	803.69	808.12	265.80					
			0831545695	FUJITA PUMP STA	09000421	78854.03	79460.78	48,539.68					
			0830017177	DW.A29	25000092	48972.43	49138.72	166.30					
			0837984315	DW.G501	25000068	21490.39	21535.57	45.18					
			0830017063	DW.D07	16001612	19119.69	46718.01	27,598.32					
			0830017042	FEMA PUMP STAT	16002024	36429.85	37503.68	1,073.83					
			0830017163	P&S WAREHOUSE	04000223	5887.59	6016.53	10,314.64					
			0830017160	HARMON PUMP S	05000091	13312.49	13434.22	4,869.04					
			0830017114	WBP14- GEUS	05000012	3197.22	3218.16	1,674.64					
			0830016995	140 ROSARIO TEN	16000524	48318.45	48734.31	415.86					
			0830017151	PAGACHAO PS- A	16000714	20701.12	21295.17	594.05					
			0830017128	DW.M01	25002018	78243.76	98399.14	20,155.38					
			0830017049	DW.F05	25002021	81401.00	5238.59	23,837.59					
			0830017106	EJECTOR #2	02814587	25154.73	25628.67	473.95					
			0830017198	WBP KAISER RES	02811395	9919.01	10082.44	163.43					
			0830017025	FLORA PAGO GAF	16002476	4858.76	5179.77	321.00					
			0836435303	LOT 7150 R4NEW-	09002328	991.84	1076.68	3,393.64					
			0830017200	PUMP STATION G/	16002527	0.00	0.00	0.00					
			0830017152	DW.H01	25002050	72049.61	91356.01	19,306.40					
			0830595542	RT16 LIGUAN TER	09000423	29620.13	29850.24	46,021.80					
			0830017097	DW.M09	25000103	57495.38	89007.34	31,511.96					
			0830017183	BARRIGADA PUM	05000089	9014.14	9074.31	4,813.76					
			0830017008	PACIFIC LATTE ES	25000000	51764.91	52212.28	447.37					
			0830017037	DW.D21	25000072	6932.91	31096.89	24,163.98					
			0830017099	DW.M02	25000066	21519.24	46416.09	24,896.84					
			0830017009	WBP26- SANTA AI	09000973	6475.54	6560.96	3,416.60					
			0830016976	NEW CHAOT PS	09000999	23356.57	23547.93	22,963.32					
			0830017620	DW.Y22	05000040	32539.04	33832.52	51,739.20					
			0830017186	CD15/CD2	05000095	7943.29	7996.18	4,230.80					
			0830017069	DW.D15	25000005	20099.20	54219.78	34,120.57					
			0830016983	DW.A08	25000039	74510.10	98915.95	24,405.85					
			0830017040	ASTUMBO #1 PUM	02327456	60987.81	61346.08	358.27					
			0830016979	J TAITAGUE ST - R	09000790	3409.41	3435.66	1,575.12					
			0830017051	DW.F08	25000048	74989.05	99210.44	24,221.39					
			0830017124	CASIMERO PUMP	16000724	21106.68	21291.49	184.81					
			0830017032	CD 3 PITI BESIDE I	25000085	84159.00	86238.88	2,079.88					
			0830017166	DW.A32	25000095	43293.59	60720.54	17,426.95					
			0830017189	DW.A14	25000061	23303.19	33301.92	9,998.73					
			0830017094	DW.EX11	25000064	46584.22	71191.68	24,607.46					
			0830017199	CD11 - MAITE-A5 I	16000719	56317.77	56744.91	427.14					
			0830017078	DW.Y05	25002002	17226.38	41476.00	24,249.61					
			0830017197	HUEGON PUMP S	16000725	60203.90	60732.01	528.11					
			0830017010	DW.F18	05002022	4983.37	5550.44	34,024.74					
			0830017108	EJECTOR #7	02808667	21112.94	21677.38	564.44					
			0830017107	EJECTOR #3	02808843	18991.24	19163.70	172.47					
			0838868364	BAZA GARDENS V	09002290	3387.82	3646.81	20,719.60					
			0830017021	DW.Y19	05002004	35804.62	36662.55	51,475.92					

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			0830017190	CD14 - TAI PUMP S	05002006	1222.08	1271.24	3,932.64					
			0830017621	CHALAN PALAUAN	16002617	16797.85	20269.66	3,471.82					
			0830017204	PUMP STATION #2	09002399	1249.77	1455.61	16,467.92					
			0830622263	2 NAS SEWER LIF	02104125	3515.90	3549.82	33.92					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 723,442.25**	**$ 86,204.81**	**$ -**	**$ (264,792.22)**	**$ 544,854.84**
			0930289659	JACK PETERS RT-	02804463	17351.27	17351.27	0.00					
			0930289669	05 SAN VITORES F	02369198	25144.77	26244.42	1,099.65					
			0930289590	16 ACROSS YPAO	02366225	37809.77	38501.84	692.07					
			0930289661	CAMP WATKINS R	02363253	70726.57	71756.46	1,029.90					
			0930289671	04 SAN VITORES F	02803344	82566.17	83538.34	972.17					
			0930289592	14 IN FRONT OF P	02816496	26302.36	26971.79	669.43					
			0930289623	DPW SEC/COLL S	02816268	5021.02	5169.16	148.14					
			0930289585	SAN VITORES RO/	02814394	28720.32	29605.73	885.42					
			0930289660	DUENAS DRIVE T/	02351635	54908.05	54908.06	0.01					
			0930289668	ROUTE2 STA ANA	02804464	71441.05	72581.93	1,140.88					
			0930289672	06 SAN VITORES F	02365108	43862.67	44483.28	620.62					
			0930289670	03 SAN VITORES F	02368174	66998.83	67990.97	992.14					
			0930289673	07 SAN VITORES F	02100140	22935.95	24059.81	1,123.86					
			0930289587	ROUTE 4 (YONA T	02101882	11109.87	11755.22	645.35					
			0930289589	17 NEAR HILTON I	02361373	40399.94	41052.01	652.07					
			0930289588	18 ACROSS SAN \	02808292	35168.88	35850.74	681.86					
			0930289591	15 ACROSS PERE	02811576	36039.44	37333.10	1,293.66					
			0930289586	RTE 1 SHELL GAS	02812768	34481.68	35335.84	854.16					
			0930289624	TRAFFIC LIGHT AT	02369765	3674.80	3827.44	152.64					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 355,429.31**	**$ 108,136.60**	**$ -**	**$ (240,209.43)**	**$ 223,356.48**
			1070331958	AGANA FORMER I	09000046	33410.14	33649.76	28,754.64					
			1070331955	ADULT CORRECTI	09000541	28670.02	28890.34	35,250.08					
			1070331968	DEPCOR	04000132	19724.79	19925.92	16,091.12					
			1070331967	MANGILAO	02811200	65284.43	68136.48	2,852.06					
			1077373146	1 MASHBURN LAN	12801018	14148.83	14503.99	355.16					
			1070331957	DOC NEW FACILIT	09000565	42214.72	42489.68	21,997.12					
			1070331966	MANGILAO	02367214	5974.19	14884.08	8,909.88					
			1072210890	AGANA PRECINCT	16000169	73079.12	77002.72	3,923.60					
			1070331956	BY DEPT OF CORI	09000567	8195.10	8246.88	15,534.60					
			1070331960	DEPTCOR FACILIT	02322771	27966.83	29715.99	1,749.16					
			1073200489	MANGILAO	36000260	37992.84	38254.39	78,465.60					
			1070331964	MANGILAO	02803796	57628.89	59568.15	1,939.26					
			1070331965	MANGILAO	02810128	44056.73	45933.49	1,876.76					
			1070331961	FORMER PEREZ E	02813986	147.02	2739.73	2,592.71					
			1077832826	1 MASHBURN LAN	02800862	23185.43	25761.48	2,576.06					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 992.21**	**$ 360.81**	**$ -**	**$ -**	**$ 1,353.02**
			1092673913	ANGELA FLORES	16001502	44402.11	45058.88	656.76					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 8,037.94**	**$ 8,146.23**	**$ -**	**$ (8,037.94)**	**$ 8,146.23**
			1540030447	RTE 8	09000543	40356.01	40637.36	16,880.58					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 46,052.36**	**$ 19,906.58**	**$ -**	**$ -**	**$ 65,958.94**
			1590292128	159 DAIRY	02365159	8744.27	8913.15	168.88					
			1590292126	NEW BLDG DAIRY	36000256	3116.22	3166.57	4,027.84					
			1590292134	YIGO ANIMAL SHE	02817442	41650.78	43078.69	1,427.90					
			1590292122	WILDLIFE BUILDIN	02800809	11180.22	14972.90	3,792.68					
			1596237930	HEADQUARTERS	36000143	3987.63	4041.43	3,227.94					
			1590292135	YIGO ANIMAL SHE	02364430	52236.41	52903.94	667.53					
			1590292131	MANGILAO	02811780	12058.75	12125.29	66.54					
			1590292136	173306 NEPTUNE	09000736	22095.80	22293.33	11,851.86					
			1590292129	MERIZO PIER LIGH	02810044	30040.13	30764.34	724.21					
			1590292130	MANGILAO BEHIN	02322766	61784.37	61951.61	167.24					
			1590292132	163 DAIRY RD	16000198	35147.77	37850.64	2,702.86					
			1596138649	157 DAIRY RD	36000276	2675.06	2796.60	9,722.80					
			1591676358	MANGILAO	36000277	5665.60	5704.26	2,319.48					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 37,033.12**	**$ 16,597.79**	**$ -**	**$ (19,376.42)**	**$ 34,254.49**
			1620356405	DOA DATA PROCE	36000262	23411.52	23645.57	37,447.52					
	PM24	**1699407298**		**GHURA**					**$ 36,646.14**	**$ 35,483.91**	**$ (629.75)**	**$ (36,016.39)**	**$ 35,483.91**
			1690033299	LIPH TOTO MAINT	02012687	29854.13	31295.65	1,441.52					
			1690033508	SINAJANA (ADMIN	09000526	28555.79	28793.32	19,002.40					
			1690033499	1J GUMA TRANKIL	02811054	7712.27	7863.68	151.41					
			1690033472	4G GUMA TRANKII	02811055	22735.22	23185.94	450.72					
			1690033465	4H GUMA TRANKII	02815403	22503.12	23113.92	610.80					
			1690033486	3G GUMA TRANKII	02338126	57290.88	57936.53	645.65					
			1690033505	2K GUMA TRANKII	02013518	63211.23	63643.50	432.27					
			1690033507	4J GUMA TRANKIL	02361418	38197.66	39115.04	917.37					
			1690033491	3D GUMA TRANKII	02802687	14749.96	15111.17	361.22					
			1698828904	6K GUMA TRANKII	02806706	5782.62	5800.19	17.56					
			1690033471	6J GUMA TRANKIL	02368644	9286.85	9684.85	398.00					
			1690033500	LAUNDRY ROOM (	02102953	10892.43	12010.18	1,117.75					
			1690033463	5B GUMA TRANKII	02803988	36418.60	37108.10	689.50					
			1690033478	2A GUMA TRANKII	02338137	83333.26	83792.97	459.71					
			1690033474	BEHIND OCEANVI	02014239	46948.45	47184.29	235.84					
			1690033475	BEHIND OCEANVI	02013203	53496.30	53740.21	243.91					
			1690033468	5D GUMA TRANKII	02018182	62576.36	63125.42	549.07					
			1690033503	2B GUMA TRANKII	02018193	75426.10	75545.52	119.42					
			1690033510	1A GUMA TRANKII	02802690	12107.49	12348.08	240.59					
			1690033473	5K GUMA TRANKII	02807191	40543.16	41510.72	967.56					
			1690033485	2G GUMA TRANKII	02806708	24664.56	25173.47	508.91					
			1690033490	2D GUMA TRANKII	02809759	14780.22	15096.35	316.13					
			1690033489	4B GUMA TRANKII	02810793	21653.70	22135.04	481.35					
			1690033467	4F GUMA TRANKIL	02815495	17142.14	17659.08	516.94					
			1690033481	4C GUMA TRANKII	02815576	16225.64	16778.16	552.52					
			1690033493	6D GUMA TRANKII	02816509	10240.03	10469.42	229.39					
			1690033316	MERIZO	02101576	7055.34	7471.29	415.95					
			1690033476	MULTI-PURPOSE I	02104264	22783.40	24648.43	1,865.02					
			1690033319	J2 GUMA TRANKIL	02364989	27706.91	28010.92	304.01					
			1690033479	3A GUMA TRANKII	02365489	21241.42	21926.04	684.62					
			1690033497	4K GUMA TRANKII	02013452	65374.02	65751.64	377.61					
			1690033294	3J GUMA TRANKIL	02362487	41624.85	42236.32	611.47					
			1690033492	4D GUMA TRANKII	02363163	33035.13	33771.47	736.34					
			1690033469	1K GUMA TRANKII	02362490	66447.60	67390.75	943.15					

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			1690033511	YOUTH CENTER	02331275	47144.16	50846.46	3,702.30					
			1690033483	3H GUMA TRANKII	02363474	18093.63	18408.42	314.79					
			1690033301	MAINTENANCE BL	02329906	9335.34	12479.59	3,144.26					
			1690033320	GHURA 99 AGAT \	02800920	2537.82	2561.89	24.07					
			1690033317	6E GUMA TRANKII	02808391	23014.96	23432.49	417.53					
			1690033318	BASKETBALL CT -	02367270	3.65	3.65	0.00					
			1690033326	TALOFOFO	02011675	39212.07	39654.55	442.48					
			1690033487	2F GUMA TRANKII	02801536	47440.17	47969.96	529.79					
			1690033477	1C GUMA TRANKII	02806783	23367.65	23650.17	282.52					
			1690033504	3E GUMA TRANKII	02100172	12207.10	12954.38	747.27					
			1690033480	4A GUMA TRANKII	02101040	12732.22	13418.08	685.86					
			1690033509	3F GUMA TRANKII	02800517	30133.11	30222.86	89.75					
			1690033325	10 JC ROJAS CIRC	02805290	82846.33	84951.32	2,104.99					
			1690033297	3C GUMA TRANKII	02365490	6239.78	6353.02	113.25					
			1690033482	2H GUMA TRANKII	02806707	22117.65	22477.32	359.67					
			1690033506	3B GUMA TRANKII	02806782	28272.41	28936.28	663.87					
			1690033296	3K GUMA TRANKII	02807564	34394.41	35156.06	761.64					
			1690033464	2C GUMA TRANKII	02812737	21513.34	22016.66	503.32					
			1690033498	5J GUMA TRANKIL	02812128	17160.30	17371.94	211.64					
			1690033328	6B GUMA TRANKII	02812635	20961.13	21479.52	518.39					
			1690033484	1G GUMA TRANKII	02811734	22403.62	22895.08	491.46					
			1690033470	1H GUMA TRANKII	02104727	4584.98	4909.99	325.01					
			1690033496	1E GUMA TRANKII	02362309	31280.43	32006.90	726.48					
			1690033292	2E GUMA TRANKII	02018191	58766.67	59077.23	310.56					
			1690033502	SENIOR CENTER (	02338122	48956.19	49764.33	808.15					
			1690033495	4E GUMA TRANKII	02101564	6662.29	7025.09	362.80					
			1690033494	5E GUMA TRANKII	02364987	24376.47	24955.78	579.31					
			1690033488	1F GUMA TRANKII	02013453	88187.39	88802.08	614.69					
			1690033466	1D GUMA TRANKII	02804978	22901.54	23170.22	268.69					
			1690033300	GHURA 82 ELDER	02807433	52601.93	53952.59	1,350.66					
			1690033293	VD PEREZ GHURA	02810041	0.00	0.00	0.00					
			1690033501	SEWAGE PUMP @	16002484	1036.10	1101.85	65.74					
	PM24	**1837525565**		**YONA MAYOR**					**$ 7,931.96**	**$ 3,820.33**	**$ -**	**$ (4,050.52)**	**$ 7,701.77**
			1830290975	YONA MAYOR'S O	02803604	14684.18	16839.77	2,155.58					
			1830290974	YONA BASEBALL I	04800025	0.00	0.00	0.00					
			1830290976	YONA COMMUNIT	02810366	50496.72	53968.86	3,472.14					
			1830290973	YONA YOUTH CEN	02018244	72132.59	73182.44	1,049.85					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 5,222.59**	**$ 2,239.87**	**$ -**	**$ (2,645.45)**	**$ 4,817.01**
			1880226244	TALOFOFO	02812688	18534.06	18566.72	32.66					
			1880226246	COMMUNITY CEN	02362005	3974.23	5467.79	1,493.57					
			1880276369	TALOFOFO BASEI	04000015	364.68	366.73	2.06					
			1880226248	TALOFOFO	02808481	625.72	640.71	14.99					
			1880226245	SENIOR CENTER	02810654	49504.32	50457.06	952.74					
			1880226243	TALOFOFO INDOC	02801253	23181.17	23803.11	621.94					
			1880226249	NEXT TO POLICE I	02368891	9838.23	10169.82	331.59					

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	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 123,412.06**	**$ 52,568.60**	**$ -**	**$ (57,205.77)**	**$ 118,774.89**
			1890037424	FORMER PARA I M	16000779	99825.65	2762.48	2,936.83					
			1890037423	INARAJAN PUBLIC	09000512	18728.57	18863.34	40,429.80					
			1890037859	EMERGENCY REC	16001569	74389.27	77895.10	3,505.83					
			1890037861	DEDEDO	09000277	23470.11	23619.52	35,858.16					
			1892618025	SR CITIZENS DEM	16000556	19335.59	21661.47	2,325.88					
			1895276129	15 6100 MARINER	09000737	17717.91	17827.29	13,126.20					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 79,241.37**	**$ 23,980.07**	**$ -**	**$ (52,715.84)**	**$ 50,505.60**
			2530049714	DPW CORAL PIT	02365272	54938.53	55643.37	704.83					
			2530049709	DPW DEDEDO BU	02360762	21118.61	22699.02	1,580.41					
			2530049741	DEDEDO BUS SAT	02813167	2101.70	2202.79	101.08					
			2530049715	ORDOT - CHLN PA	02100393	20360.78	21390.86	1,030.08					
			2530049743	DPW SECURITY O	02803028	30895.36	33390.33	2,494.96					
			2530049712	UMATAC BRIDGE	02361884	9369.49	9369.49	0.00					
			2530049720	HARMON	02817612	3526.17	4485.96	959.79					
			2530049711	BUILDING MAINTE	02100083	1957.32	2064.45	107.14					
			2530049717	MALOJLOJ - INAR/	02817317	30912.20	32089.73	1,177.53					
			2530049718	LAB BLDG	16000194	32371.76	32464.07	92.30					
			2530049716	BUS SATELLITE S	02806131	86252.39	87791.01	1,538.62					
			2530049744	DPW BUS OPERA	02100175	49896.11	52520.02	2,623.91					
			2530049719	DPW UPPER TUM	12006447	17351.60	17362.27	10.67					
			2530049722	HARMON-MAINTE	05000064	50192.99	50634.65	35,332.88					
			2530049739	TESS BUILDING	02322421	58148.43	58815.75	667.32					
			2530049740	WIM SCALE SYST	02811029	27840.83	28347.05	506.22					
			2530049710	BALAJADIA ROAD	02324343	61412.62	62565.94	1,153.32					
			2530049742	BARRIGADA	02363308	15151.63	16499.21	1,347.58					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 21,302.72**	**$ 21,301.45**	**$ -**	**$ -**	**$ 42,604.17**
			2910056769	DYA COMPOUND	02017974	47483.80	48893.75	1,409.95					
			2910056972	169 SAN ISIDRO S	02806086	28089.99	28089.99	0.00					
			2918128187	228 TERESITA ST	09000083	2999.07	3039.91	2,450.40					
			2918875498	JUVENILE	09000246	37261.28	37702.17	35,271.44					
			2910056971	MANGILAO	02806087	92399.17	94155.00	1,755.83					
			2910056768	143 CATALINA LN	16000085	27905.76	30761.86	2,856.10					
			2910056973	DYA	02017975	26538.78	29171.01	2,632.22					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,854,028.07**	**$ 370,337.12**	**$ -**	**$ (1,116,032.35)**	**$ 1,108,332.84**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 129,022.39**	**$ 31,980.76**	**$ -**	**$ (66,655.55)**	**$ 94,347.60**
			3080060181	TUMON LOOP RO/	02815665	3614.56	3746.25	131.70					
			3080060182	DAI ICHI TRAFFIC	02815709	2911.21	3004.29	93.08					
			3080060180	GOV CAMACHO R	02817759	16769.86	17206.58	436.72					
			3080060183	BLESSED DIEGO (	02351791	19379.17	19532.59	153.42					

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	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 163,753.36**	**$ 75,266.48**	**$ -**	**$ (83,664.95)**	**$ 155,354.89**
			3220062774	215 DUENAS DR	16000174	55100.37	56575.30	1,474.93					
			3220062775	15B LUISA CARLO	02101036	70165.77	72106.33	1,940.56					
			3220064990	112 KAYON PAHO	02805296	62161.67	65119.49	2,957.82					
			3220062768	DECATUR ST	09000201	64203.87	64852.04	155,562.96					
			3220062770	356 DUENAS DR	02368723	53086.96	55986.89	2,899.92					
			3226327757	GUAM IFIL PROJE	16000734	82548.11	85996.22	3,448.10					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,871.86**	**$ 1,527.90**	**$ -**	**$ (1,445.74)**	**$ 2,954.02**
			3290303282	PITI MAYORS OFF	02369695	51153.64	53212.23	2,058.59					
			3295261875	PITI BASEBALL FIE	16001105	43107.84	43842.92	735.08					
			3290303279	PITI PLAYGROUNI	02364450	3377.22	3377.22	0.00					
			3292769510	JC SANTOS & ASS	02368712	1839.31	1929.52	90.21					
			3290303286	SANTOS MEMORI/	02336704	6916.72	6963.77	47.05					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 19,078.36**	**$ 8,987.53**	**$ -**	**$ (9,916.29)**	**$ 18,149.60**
			3400066265	17-330 4 MARINER	09000763	15659.76	15796.18	8,185.26					
			3400070886	15 6101 G CALIBR/	09000761	10576.48	10649.62	8,776.68					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 6,677.73**	**$ 3,046.62**	**$ -**	**$ (3,586.89)**	**$ 6,137.46**
			3630344467	BASKETBALL COL	02367517	19147.37	19430.54	283.17					
			3630344468	MAIN OFFICE	02808642	27364.54	30614.23	3,249.68					
			3630344469	ROOKIE FIELD NE	02101095	326.61	334.15	7.54					
			3630620663	SENIOR CITIZENS	16002293	53777.00	56274.19	2,497.19					
			3630344465	MINI CARNIVAL NE	16000158	40344.55	40446.97	102.42					
			3635772163	BILL MUNA PARK	04800023	0.00	0.00	0.00					
			3630344472	PAGAT PARK/ANT	02101281	2980.45	3019.35	38.90					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 10,682.43**	**$ 4,965.43**	**$ -**	**$ (5,477.55)**	**$ 10,170.31**
			3830074474	BASKETBALL COL	02332738	6139.30	6140.59	1.30					
			3833843331	SANTA RITA SENI	16000181	31210.78	38138.60	6,927.82					
			3833354821	LOT 1 BLK 5	02368135	1674.04	1674.04	0.00					
			3830074479	MAYOR'S OFFICE/	02329233	77927.01	80525.38	2,598.37					
			3830074477	MAYOR OF SANTA	02800491	298.64	298.64	0.00					
			3830074478	BASKETBALL COL	02364624	8383.06	8383.06	0.00					

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	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 128,213.61**	**$ (128,213.61)**	**$ -**	**$ 0.00**
			4070079199	CABRAS POWER I	02102490	433.56	445.50	11.94					
			4070079193	GPA DELTA	16000178	80064.96	85623.06	5,558.10					
			4070079201	CABRAS POWER	16000177	79780.85	86415.69	6,634.84					
			4070079203	GPA TRANSPORT,	16000495	19646.29	20833.79	1,187.50					
			4071134448	WINDMILL FARM (	09002277	54.73	58.55	305.52					
			4070079202	MONITORING SHE	02101749	0.00	0.00	0.00					
			4070079209	T&D PAVILION	02101829	313.42	321.27	7.85					
			4076759919	GPA-T/D METER R	16000224	20960.49	26451.27	5,490.78					
			4075507243	ELECTRIC CAR CH	12800401	7693.13	7960.89	267.76					
			4070079772	688 ROUTE 15 GL(	09000629	45271.95	45738.00	186,420.40					
			4070079198	DISPATCH	09002270	1146.42	1212.91	10,637.92					
			4070079190	BUNKER FUEL TA	02801184	2974.95	2983.73	8.78					
			4070956409	APRA HEIGHTS AI	12007794	986.00	1006.36	20.36					
			4070079206	T & D OFFICE DEC	09000979	41969.98	42261.56	23,326.08					
			4070079200	CABRAS POWER :	25000084	81714.11	81893.76	179.66					
			4070079192	CABRAS POWER I	36000268	6515.28	6561.64	7,417.60					
			4070079204	DEDEDO	02367924	81612.96	82951.66	1,338.69					
			4070079191	USN PIPELINE PR(	02811782	11496.47	11803.50	307.03					
			4070079208	T & D COMPOUND	09000451	1401.71	1410.62	713.20					
			4070079205	T & D OFFICE DEC	09000723	13910.73	13969.03	5,830.00					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 9,093.76**	**$ 4,171.33**	**$ -**	**$ (4,675.49)**	**$ 8,589.60**
			4120235188	15C CHAMORRO \	12000673	9283.81	9349.10	65.29					
			4120235196	CHAMORRO VILLA	16000199	13062.98	13196.68	133.70					
			4120235189	9 CHAMORRO VILI	12007065	2494.45	2517.57	23.12					
			4120235195	30 CHAMORRO VII	12000664	76015.87	76530.60	514.73					
			4120235199	23 CHAMORRO VII	16000189	55487.23	58665.77	3,178.54					
			4120235197	CHAMORRO VILLA	16001570	31189.26	34583.96	3,394.70					
			4120235191	38 CHAMORRO VII	12000674	8359.31	8413.06	53.75					
			4120235192	40 CHAMORRO VII	12000649	6560.05	6592.20	32.15					
			4120235190	36 CHAMORRO VII	12000665	5291.46	5306.22	14.76					
			4120235198	3 4 5 CHAMORRO	12000672	2486.12	2486.37	0.25					
			4120235186	104/05 CHAMORR(	12010130	16742.06	17817.68	1,075.62					
			4120235193	34 CHAMORRO VII	12010109	48.31	59.73	11.42					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 18,161.06**	**$ 15,052.72**	**$ -**	**$ -**	**$ 33,213.78**
			4211122003	2D RK CONDO BR	12800422	14189.09	14189.09	0.00					
			4213672047	2A RK CONDO BR,	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					
			4210118596	3D RK CONDO	12800099	31936.04	31936.04	0.00					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4216301305	1F R K CONDO	12005000	73264.71	73356.13	91.42					
			4216745990	3E RK CONDO AN	12004665	72224.74	72239.87	15.13					
			4218759316	1A RK CONDO	12010127	4526.21	4696.98	170.77					
			4215482852	2E RK CONDO	12010924	0.00	0.00	0.00					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4214159490	1B RK CONDO	12800663	36310.00	36742.39	432.39					
			4218354294	155 HESSLER PL	36002004	5549.09	5745.35	23,551.92					
			4214677647	3A RK CONDO (FR	12800957	10661.63	10687.91	26.28					
			4219510351	3B RK CONDO BR,	12004824	33282.14	33282.14	0.00					
			4210081848	PITI	36000104	16640.75	16716.86	6,088.40					
			4219220473	3C RK APTS	12001806	44815.78	44815.78	0.00					
			4212363730	1E RK CONDO	12006325	29408.62	29408.62	0.00					
			4217869938	2F RK CONDO	12010025	4.38	4.38	0.00					
			4216079149	1D RK CONDO BR	12010225	1963.99	1963.99	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	**4469579998**		**MERIZO MAYOR**					**$ 3,440.70**	**$ 1,599.73**	**$ -**	**$ (1,681.14)**	**$ 3,359.29**
			4468952118	GEORGE L CHARF	04010002	22.46	24.02	125.20					
			4460086736	PIGUA	04000134	1189.91	1204.79	14.88					
			4460086734	MERIZO YOUTH C	02008551	46535.09	46692.05	156.95					
			4460086732	MERIZO PIER CHA	02818348	1849.64	1940.09	90.45					
			4460086733	MERIZO CEMETAF	02100454	13.85	14.20	0.34					
			4460086735	MERIZO SENIOR C	16002454	27503.20	29988.12	2,484.92					
			4460086730	PIER BASKETBALI	02327200	26481.42	26705.97	224.55					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 142,146.81**	**$ 130,805.33**	**$ (78.85)**	**$ (142,067.96)**	**$ 130,805.33**
			4470086893	LC4- 2 PORT AUTH	09002302	1220.11	1285.92	39,488.40					
			4475829409	AGAT SMALL BOA	09002394	597.05	702.05	12,599.28					
			4471639794	LC1 PORT AUTHO	09002335	565.21	638.76	204,188.68					
			4478755423	MOBIL CABRAS AI	09000391	10740.36	10858.57	4,728.16					
			4478223786	LC4 PORT AUTHO	05002003	77.84	77.88	88.80					
			4470086897	GREG D PEREZ M	16001577	22475.96	27490.54	5,014.58					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 66,479.58**	**$ 60,466.53**	**$ -**	**$ (66,479.58)**	**$ 60,466.53**
			4530361238	INARAJAN POST C	02104311	1018.34	1109.49	91.15					
			4530361237	AGAT POST OFFIC	02811515	54570.88	55223.66	652.78					
			4530361239	MAIN FACILITY PC	36000132	60140.63	60792.21	130,316.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 29,047.98**	**$ 13,230.81**	**$ -**	**$ (15,353.85)**	**$ 26,924.94**
			4550246991	YONA BRANCH	02015621	23547.26	24953.66	1,406.39					
			4550246989	DEDEDO BRANCH	16000755	99799.30	2205.23	2,405.92					
			4556680343	HAGATNA PUBLIC	09002137	1093.11	1121.83	4,595.20					
			4550246990	MERIZO BRANCH	16000640	20337.99	21825.34	1,487.34					
			4550246996	HAGATNA LIBRAR	09002306	3041.23	3266.01	13,486.92					
			4550246992	AGAT BRANCH	16000671	88319.97	90159.80	1,839.83					
			4550246994	BARRIGADA BRAN	16000595	72244.33	74284.72	2,040.39					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 23,347.58**	**$ 4,014.67**	**$ -**	**$ (5,008.97)**	**$ 22,353.28**
			5247788135	SANTA MARIA'N K	02817904	3554.36	3565.81	11.44					
			5240366952	AS ABMAM DR	16000157	53709.31	58437.05	4,727.74					
			5240366951	AGAT SENIOR CIT	16002756	2593.62	6468.34	3,874.72					

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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	**5434075703**		**UNIVERSITY OF GUAM**					**$ 262,384.71**	**$ 255,142.07**	**$ -**	**$ (262,384.71)**	**$ 255,142.07**
			5430105222	4 DEAN CIR	02361888	14489.72	15613.91	1,124.19					
			5435290132	6ABCD CHAMORR	12000675	39776.26	41132.18	1,355.92					
			5430105184	11 DEAN CIR	02334838	2754.28	4286.77	1,532.49					
			5430105220	34 DEAN CIR	16000154	43800.53	45923.52	2,122.99					
			5430105187	18 DEAN CIR	02802996	76897.99	78007.87	1,109.88					
			5430105226	1 DEAN CIR	02361334	22495.66	24723.43	2,227.77					
			5430105183	33 DEAN CIR	12007822	56660.42	59149.26	2,488.84					
			5430105230	DORMITORY III	09000580	16916.08	17046.00	20,788.16					
			5430105150	MAINTENANCE BL	09000352	10542.35	10636.96	7,568.56					
			5438790713	139 ALSTROM CIR	02350228	2913.49	4461.28	1,547.80					
			5430105232	FIELDHOUSE AIR(	36000106	25444.82	25685.25	57,703.92					
			5430105164	YIGO SHOP	02814885	7542.92	7703.34	160.42					
			5430105157	1 GADTC HATCHE	02369419	11065.26	11385.33	320.07					
			5438396537	14B CHAMORRO \	12010213	598.79	610.30	11.51					
			5430105193	31 DEAN CIR	12010251	14125.23	15187.77	1,062.53					
			5430105233	DORMITORY I	36000203	29742.85	29959.12	17,302.08					
			5430105215	24 DEAN CIR	02337075	94102.23	95622.48	1,520.25					
			5430105167	MAINTENANCE SH	02362021	21.19	28.83	7.64					
			5430105169	FINE ARTS	36000183	9706.28	9802.29	23,042.40					
			5430105161	SCIENCE BLDG	09000268	54190.81	54647.70	45,689.90					
			5430105188	12 DEAN CIR	02800826	52125.11	52710.17	585.06					
			5430105162	MARINE LAB VISIT	02812513	9384.93	15354.06	5,969.13					
			5437063535	14A CHAMORRO \	12010920	486.96	1025.92	538.96					
			5430105221	30 DEAN CIR	12001173	71933.26	72877.76	944.50					
			5430105165	INARAJAN GREEN	02801722	6194.07	6194.08	0.01					
			5434578537	15 DEAN CIR	02012199	85032.62	86273.70	1,241.07					
			5430105216	23 DEAN CIR	02337078	76116.77	77451.11	1,334.34					
			5430105218	8 DEAN CIR	02807901	29107.51	30767.83	1,660.32					
			5430105214	5 DEAN CIR	02814211	41396.78	42844.26	1,447.48					
			5437747086	18A CHAMORRO \	12010383	7055.49	7777.03	721.54					
			5430105168	INARAJAN METAL	02816171	18758.18	19517.92	759.74					
			5430105241	COLLEGE OF EDU	09002349	253.22	287.96	20,842.20					
			5430105197	DEAN CIRCLE ARI	09000524	5689.95	5737.38	3,794.24					
			5430105219	35 DEAN CIR	16000153	41823.09	43879.29	2,056.20					
			5433849641	33B CHAMORRO \	12000144	20205.20	20262.74	57.54					
			5430105237	FIELDHOUSE	04000153	189.11	192.54	548.80					
			5430105170	ADMINISTRATION	09000200	12515.10	12613.41	15,730.40					
			5430105223	17 DEAN CIR	02002656	79582.01	82024.44	2,442.43					
			5430105217	7 DEAN CIR	02335635	896.89	4032.36	3,135.48					
			5430105212	10 DEAN CIR	02368001	88112.93	89897.68	1,784.75					
			5436701752	327 J U TORRES S	09002315	900.19	965.20	15,602.88					
			5430105194	25 DEAN CIR	02800573	58073.59	59328.98	1,255.38					
			5435540331	18C CHAMORRO \	12000479	3929.42	3975.15	45.73					
			5430105234	MARINE LAB UOG	36000291	24829.44	25006.85	28,385.76					
			5430105158	YIGO EXP STATIOI	02809399	74214.29	76010.20	1,795.91					
			5430105185	20 DEAN CIR	02809605	73270.17	74807.67	1,537.50					
			5430105163	YIGO LAB	16002540	16996.64	18450.73	1,454.09					
			5430105236	FIELDHOUSE	09002346	1026.21	1161.73	10,842.16					
			5430105229	UOG DORM II	09000583	34061.61	34355.29	23,494.16					
			5430105181	29 DEAN CIR	12000619	29031.27	31149.03	2,117.76					
			5430105196	27 DEAN CIR	12000616	78448.21	80480.34	2,032.13					
			5430105195	21 DEAN CIR	02802633	59960.89	61058.16	1,097.27					
			5430105240	WAREHOUSE A &	36000121	14452.54	14564.57	6,721.98					
			5430105189	28 DEAN CIR	16000152	39586.43	43612.14	4,025.71					
			5430105159	STUDENT UNION I	09002057	7875.06	7881.46	1,024.00					
			5430105225	2 DEAN CIR	02809268	11949.85	14448.25	2,498.40					
			5430105160	HSCIENCE-NURSI	09000143	32347.20	32687.90	34,070.70					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105186	19 DEAN CIR	02334663	15469.13	19839.77	4,370.64					
			5430564795	18B CHAMORRO \	12000427	10471.18	10497.07	25.89					
			5436188619	JESUS & EUGENI/	09000558	28153.18	28330.79	71,044.40					
			5430105242	UOG PUMP HOUS	09000559	16324.99	16450.90	7,554.36					
			5430105243	14 DEAN CIR	02334837	12857.71	13711.51	853.80					
			5430105166	MAINTENANCE SH	02800865	50688.40	51518.82	830.43					
			5430105227	9 DEAN CIR	02802707	54623.39	56026.30	1,402.91					
			5430105228	26 DEAN CIR	12000618	2412.97	3170.79	757.82					
			5432832516	FIELDHOUSE	36000284	5336.78	5400.39	10,177.12					
			5430105191	16 DEAN CIR	02362745	9971.01	12349.78	2,378.77					
			5430105238	WERI/MARINE LAI	36000290	19040.27	19171.08	15,697.20					
			5430105239	MARC/LIBRARY BI	36000141	14539.24	14700.68	25,830.08					
			5430105192	22 DEAN CIR	02332630	85823.30	87698.86	1,875.55					
			5430105182	HATCHERY MANG	05000011	34201.24	34602.51	32,101.44					
			5430105224	3 DEAN CIR	02807594	52192.54	53386.48	1,193.94					
			5430105190	13 DEAN CIR	02816309	40338.59	41491.82	1,153.22					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 10,074.80**	**$ 3,803.16**	**$ -**	**$ (5,339.78)**	**$ 8,538.18**
			5768416733	TIYAN FIELD (FOR	02321378	70177.50	70177.50	0.00					
			5760111688	TIYAN SOFTBALL	16000197	1193.54	3164.69	1,971.15					
			5760111686	VOLLEYBALL COU	02813699	58551.36	59433.06	881.70					
			5760111685	BASKETBALL COU	02360314	87280.84	88063.32	782.49					
			5760111680	SOCCER FOOTBA	02800567	15756.66	15928.12	171.47					
			5760111684	MAYORS OFFICE	02366559	42695.62	46324.82	3,629.20					
			5760111687	BARRIGADA KOBA	02365003	5288.80	5398.16	109.36					
	PM24	**6000770566**		**KGTF**					**$ 23,527.90**	**$ 6,909.91**	**$ -**	**$ -**	**$ 30,437.81**
			6000116134	194 SESAME ST	09000485	12646.55	12756.11	6,573.54					
			6000116133	545 S SABANA DR	09000474	19913.68	19989.80	6,090.00					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 799.12**	**$ 861.71**	**$ -**	**$ -**	**$ 1,660.83**
			6060117310	HAYA YOUTH CEN	02802473	89630.28	91436.44	1,806.16					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 8,970.44**	**$ 4,398.58**	**$ -**	**$ (4,932.92)**	**$ 8,436.10**
			6071779540	MALOJLOJ TRANS	02810404	0.00	679.78	679.78					
			6070332180	INARAJAN CEMEN	02805070	4131.58	4131.58	0.00					
			6070332175	MALOJLOJ BASKE	02812926	17152.24	17432.14	279.90					
			6070332178	FRONT OF ST JOS	02007480	2309.41	2309.41	0.00					
			6079785848	SALAI JALLA(COM	02367489	30363.47	38225.65	7,862.18					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 71,642.18**	**$ 32,654.52**	**$ -**	**$ (36,887.09)**	**$ 67,409.61**
			6290268356	GOVERNMENT HC	36000269	22364.69	22511.91	23,555.20					
			6290268355	GOV OFF	09002061	11424.84	11669.52	48,935.80					

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	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,326.94**	**$ 583.86**	**$ -**	**$ (621.27)**	**$ 1,289.53**
			6390243113	236 E O'BRIEN DR	16001659	55724.14	56881.89	1,157.75					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 59,765.26**	**$ 59,452.47**	**$ -**	**$ (59,765.26)**	**$ 59,452.47**
			6510125955	MANGILAO	36000162	2835.83	2973.61	16,534.32					
			6510125948	GCC BLDG C	09000778	8552.70	8617.03	10,292.64					
			6510125950	GCC BOOSTER PL	16000165	87894.10	88617.82	723.72					
			6510125949	STUDENT HUB	12006915	72551.17	76230.18	3,679.02					
			6512242594	432 WASHINGTON	16002434	9726.38	10592.56	866.18					
			6511362906	600 GUAM COMM	09000592	0.00	0.00	0.00					
			6510125943	GCC BLDG 2000	09000776	5976.27	6012.89	21,975.60					
			6510125951	GCC AUDITORIUM	09000760	22398.81	22604.50	24,682.44					
			6510125947	GCC BLDG A	09000779	11910.33	11978.62	10,926.08					
			6512213235	BARRIGADA	09000582	14628.54	14697.77	69.23					
			6510125937	GCC FIRING RANG	02331357	57.93	57.93	0.00					
			6510125942	TECHNOLOGY CT	09000777	11056.87	11105.48	19,441.60					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,591.17**	**$ 6,072.07**	**$ -**	**$ (6,591.17)**	**$ 6,072.07**
			6600299522	TAMUNING POST	09000837	28155.38	28311.80	12,514.16					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 12,588.78**	**$ 5,646.90**	**$ -**	**$ (6,678.51)**	**$ 11,557.17**
			6844604301	121 GOV BRADLE	02366086	96454.74	1847.83	5,393.10					
			6848261179	108 N COMM CHAI	09000557	11362.16	11509.63	5,898.44					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 16,941.65**	**$ 7,584.75**	**$ -**	**$ (8,579.74)**	**$ 15,946.66**
			6950134031	MAYOR'S OFFICE	02814273	87413.26	89579.82	2,166.56					
			6950134033	TENNIS COURT TA	02336992	17961.38	18407.75	446.36					
			6950134030	670 CHALAN SAN	02103282	0.00	0.00	0.00					
			6950134034	TAMUNING MAYOI	16000179	96750.71	9246.94	12,496.23					
			6950134032	J CRISOSTOMO (G	02327036	8846.19	9385.85	539.66					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 10,455.33**	**$ 5,341.88**	**$ -**	**$ (5,416.70)**	**$ 10,380.51**
			7030197687	274 GAYINERO RD	02817201	66132.76	67741.75	1,608.99					
			7030197686	AGAFA GUMAS RE	02817403	2349.45	2443.63	94.18					
			7030202233	SENIOR CITIZEN C	16000175	21932.42	24356.97	2,424.55					
			7030197683	YIGO SOFTBALL F	09000506	3287.81	3293.62	464.40					
			7036785418	YIGO GYM	02815298	47790.03	54344.00	6,553.98					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,212.95**	**$ 1,348.75**	**$ -**	**$ (1,697.78)**	**$ 2,863.92**
			7209481658	UMATAC BASEBAI	02804179	5.32	12.23	6.91					
			7200244160	PARA I LALAHITA I	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HI	02367882	73.03	90.20	17.18					
			7200244162	UMATAC	02104262	33136.18	35896.03	2,759.85					

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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**					**$ 7,374.96**	**$ 3,626.78**	**$ -**	**$ (3,666.57)**	**$ 7,335.17**
			7240139758	373 ROUTE 2 AGA	02363953	61422.24	62403.83	981.59					
			7240139752	AGAT (GPD)	02814645	15783.58	15802.61	19.03					
			7240139750	AGAT BASKETBAL	02104238	5988.47	6554.47	566.00					
			7240139754	AGAT BASEBALL F	02005712	52.43	52.43	0.00					
			7240139747	RT 2 FRNT OF ELI	02365351	4471.95	4471.95	0.00					
			7240139759	393 N RT 2 (AGAT	02812868	14272.46	14585.94	313.48					
			7240139751	AGAT MAYORS OF	04000233	1113.93	1209.80	3,834.56					
			7240139749	SAGAN BISITA AG	16000666	13417.84	13417.84	0.00					
			7240139756	CALLE DE LOS MA	02810074	65632.92	67123.69	1,490.77					
			7240139744	SAGAN BISITA	02815249	1.37	1.37	0.00					
			7240139746	CALLE DELOS MA	02801003	43.31	43.31	0.00					
			7240139753	SAN ANTONIO PAI	02100462	0.00	0.00	0.00					
			7240139760	AGAT MAYORS OF	02801219	323.25	323.26	0.01					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,272,939.92**	**$ 1,589,909.35**	**$ -**	**$ -**	**$ 4,862,849.27**
			7250281900	GWHS/BETWEEN	09000931	15757.16	15923.21	39,850.56					
			7257988602	FB L G MIDDLE SC	04000144	8805.33	8836.51	1,870.86					
			7250281810	JQ SAN MIGUEL E	09000525	41680.64	42089.58	49,073.28					
			7250281783	BENAVENTE MIDD	09000550	37309.77	37607.82	89,414.70					
			7250281771	MU LUJAN ELEMT	02332623	43083.10	43356.55	273.45					
			7250281761	BLDG A TIYAN CEI	09000239	22001.16	22210.05	33,422.88					
			7250281845	MU LUJAN ELEM -	36000274	3079.32	3112.35	1,982.10					
			7250281811	JQ SAN MIGUEL E	36000287	14844.46	14986.16	22,671.84					
			7250281846	HS TRUMAN ELEN	12001715	29723.40	31917.42	2,194.02					
			7250281862	AGANA HTS ELEM	09000432	21005.01	21228.32	35,729.60					
			7252613058	ADACAO ELEMEN	09000437	22901.10	23096.98	78,352.00					
			7250281835	MERIZO ELEM SCI	04000201	6408.07	6521.94	13,665.12					
			7252386380	PC LUJAN ELEM/N	09000767	8356.89	8448.52	7,330.32					
			7252950331	FINEGAYAN ELEM	16000195	85643.51	91340.82	5,697.31					
			7250281766	FAST TRACK BLD(	09000406	3929.52	3943.60	1,689.60					
			7253675718	FINEGAYAN ELEM	09000579	5884.46	5897.42	1,554.96					
			7250281826	DANIEL PEREZ EL	09000438	9463.32	9590.08	25,351.80					
			7250281808	AGUEDA JOHNST(	09000562	14223.69	14377.01	18,398.40					
			7259370372	CHIEF BRODIE EL	04000008	2859.51	2881.30	3,487.52					
			7250281800	GDOE WAREHOU!	09000169	4734.99	4810.51	4,531.44					
			7250281898	AGUEDA JOHNST(	09000563	4635.41	4660.97	4,089.28					
			7250281880	PRICE ELEM/RTSI	02812838	51778.15	55584.01	3,805.86					
			7250281819	ULLOA ELEM SCH	09002268	1389.16	1469.92	16,152.80					
			7257236168	F B LG MIDDLE SC	09000407	8913.54	8936.92	1,869.84					
			7250281788	SOUTHERN HIGH-	09000049	14868.69	15024.29	62,240.00					
			7250281896	OCEANVIEW MIDI	09000733	306.89	306.89	0.00					
			7250281897	MARCIAL SABLAN	09000757	35165.73	35399.89	14,049.24					
			7250281870	LPUMS-435 C108/(	16000161	26996.86	30872.11	3,875.25					
			7250281902	AGANA HGTS ELE	04000168	3019.68	3046.14	4,233.44					
			7252336162	JOSE RIOS MID SC	09000587	5941.35	5998.28	9,107.68					
			7250281891	JFK HIGH SCHOOI	09000574	38309.06	38643.47	200,643.60					
			7250281863	LBJ ELEM-MAIN O	09000575	22583.33	22807.03	35,792.00					
			7250281793	SOUTHERN HIGH	09000740	11162.10	11245.93	33,531.60					
			7250950542	JUAN GUERRERO	09000193	18787.31	18992.25	49,185.12					
			7250281864	LBJ ELEM-SCH BU	02800706	14644.62	16646.35	2,001.73					
			7256250533	AGUEDA JOHNST(	36000125	81782.25	82543.52	91,352.28					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7251108978	ORDOT-CHLN PAC	02802534	57379.76	63224.48	5,844.73					
			7258252641	CL TAITANO ELEM	09000412	19192.56	19374.28	72,691.20					
			7256429740	J P TORRES ELEM	36000283	8623.88	8624.17	23.12					
			7250281890	M U LUJAN ELEM-	02808334	28963.74	29364.22	400.48					
			7250281769	WETTENGEL ELEI	02813193	23575.85	24771.50	1,195.65					
			7250281818	BENAVENTE MIDD	09000551	11939.75	12055.09	9,227.36					
			7250281830	SIMON SANCHEZ	36000259	18075.12	18202.15	20,325.28					
			7250281760	GEORGE WASHIN	36000207	10981.69	11078.45	58,059.60					
			7250281874	CARBULLIDO ELE	09000433	47245.17	47625.70	45,663.60					
			7250281844	TALOFOFO ELEM	04000141	3635.75	3679.28	2,611.80					
			7250281821	BENAVENTE MIDD	09000549	10237.04	10316.08	9,484.80					
			7252231321	NEW ASTUMBO EI	09000994	7885.16	7973.00	52,701.60					
			7250281855	44T MARCIAL SAB	04800008	1762.50	1805.15	2,558.82					
			7250281795	INARAJAN ELEM S	09002168	3107.99	3264.00	37,442.40					
			7256833984	NEW UPI ELEM SC	09002238	1920.08	1986.78	16,008.00					
			7250281764	C WING TIYAN HIC	09002249	515.61	566.06	30,271.80					
			7250281806	PRICE ELEM/BEHI	04000226	1674.77	1748.84	5,925.60					
			7253115314	FAST TRACK BLD(	04000232	989.45	1066.87	7,742.40					
			7250281910	CHIEF BRODIE ST	02817825	0.82	0.92	0.10					
			7254783129	ORDOT-CHALAN F	09002364	1113.95	1273.97	6,400.72					
			7259542183	SOUTHERN HIGH	09000734	5569.83	5577.16	5,865.60					
			7250281798	ORDOT-CHLN PAC	09000561	10429.70	10517.61	35,164.40					
			7250281908	JOSE RIOS MID/HI	09000748	20700.06	20896.41	47,123.76					
			7250281816	ULLOA ELEM SCH	09000555	9968.57	10139.65	6,843.24					
			7250281889	GDOE HEADQUAF	36000172	27538.22	27996.08	73,258.24					
			7250281832	FB L G MIDDLE SC	36000258	4422.86	4429.93	565.60					
			7250281770	WETTENGEL ELEI	02101332	5608.70	6007.14	398.44					
			7250281822	ULLOA ELEM SCH	09000554	11290.69	11443.68	18,359.04					
			7250281765	J WING TIYAN HIG	09000571	5244.29	5295.85	30,937.20					
			7250281794	SOUTHERN HIGH	09000430	628.04	628.04	0.00					
			7255895821	TAMUNING ELEM	09000041	34996.86	35133.60	27,348.00					
			7250281827	DANIEL PEREZ EL	04000116	3768.88	3820.00	4,089.60					
			7250281767	WETTENGEL ELEI	02332666	39384.09	40201.00	816.91					
			7250281796	TAMUNING ELEM	09000547	17492.07	17638.93	17,623.08					
			7250281867	MAR DR - CHIEF B	04800022	4132.87	4275.87	8,579.76					
			7250281842	INARAJAN MIDDLE	02812110	18268.46	18268.46	0.00					
			7250281866	CHIEF BRODIE EL	09002259	3838.22	4111.98	21,900.72					
			7250281854	MARCIAL SABLAN	09002264	1121.83	1174.63	8,448.32					
			7250281877	GWSH SCHOOL/B	09002393	1467.42	1786.46	51,047.04					
			7250281776	LIGUAN ELEMENT	36000257	28008.68	28266.28	103,038.40					
			7257750448	WETTENGEL ELEI	09000099	25960.79	26182.89	53,304.00					
			7250281792	SOUTHERN HIGH-	09000431	7627.50	7678.31	20,322.80					
			7254109384	SOUTHERN HIGH	09000015	1175.22	1175.22	0.00					
			7258913304	OCEANVIEW MIDD	09000606	39212.61	39565.25	56,422.40					
			7250281780	DANIEL PEREZ EL	09000360	12324.88	12498.27	34,679.40					
			7250281849	HS TRUMAN ELEM	36000275	1894.44	1918.32	2,865.48					
			7250281883	CL TAITANO ELEM	02360551	67765.27	69040.31	1,275.05					
			7250281850	HS TRUMAN ELEM	09000735	38803.52	39122.70	12,766.96					
			7250281856	LPUMS-435 FRON	36000188	34677.96	35038.99	28,882.16					
			7259407804	MACHANANAO EL	09000576	5990.66	6053.58	62.92					
			7250281777	ASTUMBO MIDDLE	09000552	21700.94	21906.95	123,604.20					
			7250281841	INARAJAN MIDDLE	36000280	28857.52	29194.46	20,216.64					
			7250281820	MARIA ULLOA ELE	02361804	29783.83	30239.77	455.94					
			7250281868	JFK ANNEX	36000267	16728.12	16942.44	25,718.64					
			7250281851	HS TRUMAN ELEM	09002188	1702.91	1800.93	3,921.00					
			7250281838	WETTENGEL ELEI	02812442	40456.69	42276.07	1,819.37					
			7250281781	SIMON SANCHEZ	09002395	1208.52	1535.61	130,834.00					
			7250281906	JFK HIGH SCHOOI	09000573	3423.95	3489.69	7,888.08					
			7250281878	GWHS CAMPUS S	12800267	13395.72	13468.89	73.17					
			7250281853	MARCIAL SABLAN	04000164	4589.34	4674.57	6,818.80					

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			7250281837	SOUTHERN HIGH	25000053	76898.71	76990.52	91.81					
			7250281791	SOUTHERN HIGH	09000741	1255.29	1278.44	2,777.76					
			7250281881	PRICE ELEM/FRNT	09000434	24974.11	25186.96	34,055.36					
			7250281872	LPUMS-435 FRON	09000014	15187.62	15303.46	18,535.04					
			7250281847	TRUMAN ELEM T-/	02350980	79350.05	80145.73	795.67					
			7250281763	B WING TIYAN HIC	09000569	9711.18	9818.27	32,125.50					
			7250281873	LPUMS-435 BACK(	36000200	10013.24	10131.06	18,850.88					
			7250281905	INARAJAN MIDDLE	36000204	31033.90	31286.45	50,511.40					
			7250281875	GWSH SCHOOL	16000163	50880.72	54702.97	3,822.24					
			7257720669	SOUTHER HIGH - /	09000397	5817.58	5830.05	4,984.40					
			7250281876	GWSH SCHOOL/FI	09000435	22565.44	22695.56	15,614.28					
			7250281772	JQ SAN MIGUEL E	02805085	27670.94	28834.79	1,163.84					
			7250281817	ULLOA ELEM SCH	02366315	386.77	386.77	0.00					
			7250281911	OKKODO BASEBA	09002088	197.31	243.07	3,660.96					
			7250281762	MAIN ELEC RM TI\	09002104	1390.91	1470.03	47,472.00					
			7258198689	195 PALE FERDIN/	09002293	6.45	7.03	46.24					
			7250786555	MARCIAL SABLAN	09000758	5608.93	5631.14	3,552.96					
			7250281869	CHIEF BRODIE EL	36000266	9688.61	9758.46	8,381.88					
			7250281789	SOUTHERN HIGH-	09000742	19880.54	20075.77	78,090.40					
			7250281879	GWSH SCHOOL/L(	09000560	13642.55	13750.78	12,987.60					
			7250281782	ULLOA ELEM SCH	05000001	31371.35	31686.10	25,179.68					
			7250281831	FB L G ELEM SCH	09000404	19175.93	19188.03	968.00					
			7259736155	PARCEL A PITI WA	36000286	6945.89	6972.25	3,162.84					
			7250281848	HS TRUMAN ELEN	36000272	27290.44	27531.80	14,481.54					
			7250281865	TAMUNING ELEM /	09000544	15356.48	15547.82	22,960.80					
			7250281768	FINEGAYAN ELEM	16000192	96263.01	99533.21	3,270.20					
			7250281901	FINEGAYAN ELEM	09000007	10911.78	11012.28	24,120.24					
			7250281834	PC LUJAN ELEM/M	09000766	23328.87	23538.91	33,607.20					
			7250281785	SOUTHERN HIGH	09000012	29902.65	30128.70	27,127.08					
			7250281824	UPI ELEM SCH-FA	04000119	4156.66	4194.46	3,024.08					
			7250281884	H B PRICE ELEME	36000201	14464.87	14611.69	17,618.40					
			7250281809	JQ SAN MIGUEL E	02805053	3838.59	3843.34	4.75					
			7250281823	UPI ELEMENTARY	04800005	1305.88	1338.98	2,647.76					
			7250281860	PC LUJAN ELEM/M	09000765	23400.17	23639.16	19,118.56					
			7250281913	ADMIN BLDG TIYA	09000570	10438.37	10528.46	14,415.20					
			7250281871	LPUMS-435 BEHIN	04010003	237.01	369.90	10,631.04					
			7250281799	TIYAN HIGH SCHC	09002347	1704.05	1987.37	33,998.04					
			7250281781	SIMON SANCHEZ	09002395	1510.81	1806.53	118,290.40					
			7250281843	TALOFOFO ELEM-	09000399	15712.86	15871.85	25,437.76					
			7250281892	OKKODO HIGH SC	09000954	40388.88	40805.59	125,012.40					
			7250281790	SOUTHERN HIGH	09000428	36500.20	36728.07	27,345.24					
			7259280924	OLD PITI ELEM SC	09000749	4736.18	4736.18	0.00					
			7255298404	M U LUJAN ELEM	36000001	15372.01	15598.42	54,339.84					
			7250281895	LPUMS-435 OUTSI	09000459	21337.33	21582.50	49,035.00					
			7250281886	OKKODO HIGH SC	09000577	39392.59	39757.69	219,063.00					
			7250281836	MERIZO ELEM SCI	04800013	4925.60	5059.77	21,467.68					
			7257308161	GWHS FOOTBALL	09002070	718.68	734.60	955.02					
			7250281779	FB L G MIDDLE SC	09002118	5529.81	5801.33	54,304.40					
			7250281912	OKKODO FOOTBA	09002141	339.74	371.23	2,519.52					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 570.59**	**$ 334.51**	**$ -**	**$ (570.59)**	**$ 334.51**
			7540375626	PLAZA DE ESPAN/	12800640	15794.60	15794.72	0.11					
			7540375627	PLAZA DE ESPAN/	16000079	47624.21	48158.13	533.92					
			7540375628	253 W O'BRIEN W/	12007892	0.08	0.08	0.00					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,275.27**	**$ 1,044.32**	**$ -**	**$ (1,271.90)**	**$ 2,047.69**
			7660280730	LOT 95 REM2C-2 Y	02813462	90071.66	92281.70	2,210.04					

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	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 1,711,209.86**	**$ 743,085.46**	**$ -**	**$ (1,711,209.86)**	**$ 743,085.46**
			7730148968	GIAA MAIN TERMII	09999987	34150.97	34440.58	1,621,820.83					
			7730148977	NEAR NATIONAL \	12800558	13826.74	14099.96	273.22					
			7730148971	GAA PARKING LO	12003142	0.00	0.00	0.00					
			7730148996	GUAM AIRPORT P.	02367023	26162.97	26711.15	548.18					
			7730148974	FIRE STATION	09000770	20794.51	20876.90	9,886.56					
			7730290065	NEXT TO YELLOW	16001675	79244.25	91827.29	12,583.04					
			7730148973	NEW AIRFIELD LIC	09000518	20383.68	20542.93	25,479.68					
			7730148989	17-80 ADM SHERN	09000769	11985.11	12041.21	8,976.00					
			7730148993	COMMUTER TERN	16000075	162.00	162.00	0.00					
			7730148976	NEAR VEHICLE M/	12004791	27297.44	27440.53	143.09					
			7730148983	3 NEW GIAA WATE	16001645	22981.28	23252.42	271.14					
			7735602345	17-3308 COSAIR A	09002300	1318.45	1499.82	43,528.08					
			7730148994	522 CHALAN PAS/	09000018	22911.89	23112.52	12,037.56					
			7730148980	16 6103 ADMIRAL	09000410	5458.73	5527.57	5,507.60					
			7730148972	3 FUEL TANK	09000516	294.62	295.93	156.48					
			7730148988	GIAA RESERVOIR	09000409	11738.00	11822.21	5,052.42					
			7730148998	BUILDING MAINTE	02369858	4495.79	4495.79	0.00					
			7730148992	K9 KENNEL FACIL	16000171	38564.03	44406.83	5,842.81					
			7735569087	2 NEW GIAA WATE	16001654	63027.68	72123.05	9,095.37					
			7730148987	GUAM AIRPORT R	02806058	49721.96	50335.47	613.51					
			7730148969	GAA PARKING LO	12800142	12680.66	12925.65	244.98					
			7730148978	NEAR FLEET SER	02806059	36898.90	37705.86	806.96					
			7730148979	NEAR CUSTOMS F	02811553	12990.01	13244.70	254.69					
			7732687307	1 NEW GIAA WATE	16002611	87038.51	97277.53	10,239.02					
			7730148990	AIRPORT ACCESS	02350913	99328.83	1510.53	2,181.70					
			7730148991	FLEET SERVICES	09000517	2886.32	2902.17	1,902.12					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,650.23**	**$ 623.62**	**$ -**	**$ (1,650.23)**	**$ 623.62**
			7810150480	LOT 5120-R5	09002379	120.57	141.36	1,247.04					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 7,674.98**	**$ 7,023.94**	**$ -**	**$ (7,547.30)**	**$ 7,151.62**
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 16,652.83**	**$ 7,353.14**	**$ -**	**$ (9,211.14)**	**$ 14,794.83**
			8044427020	ASTUMBO SR CEN	16002536	21179.06	24175.84	2,996.78					
			8040273986	108 ILOCANO CON	16002740	14547.40	17590.88	3,043.48					
			8040273990	DEDEDO FIRE ST/	02013350	14825.26	14896.91	71.65					
			8040273995	DEDEDO TENNIS/I	02321854	2244.64	2282.55	37.91					
			8040273996	ASTUMBO MULTI-I	09000838	1220.44	1258.21	3,021.44					
			8040273993	DEDEDO POST OF	02013351	64516.39	64630.83	114.44					
			8048326788	LENCHO PARK BA	02103187	1806.26	2166.25	359.99					
			8040273994	DEDEDO MAYOR'S	02816110	94542.00	97186.01	2,644.02					
			8040273991	TENNIS CT BEHIN	02809078	4774.35	4790.48	16.13					
			8040273999	W BUENA VISTA A	02815417	10.81	10.81	0.00					
			8048414639	DEDEDO SENIOR	16002762	11579.92	14539.62	2,959.69					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 9,919.60**	**$ 9,773.02**	**$ -**	**$ (9,919.60)**	**$ 9,773.02**
			8100271681	HAGATNA POST C	09000756	41672.44	42027.21	21,286.68					

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	**8300435373**		**CIVIL DEFENSE**					**$ 47,902.84**	**$ 15,800.22**	**$ -**	**$ (31,090.91)**	**$ 32,612.15**
			8300215985	AGANA HEIGHTS	09000387	31889.62	32111.63	35,522.08					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 251,416.08**	**$ 44,596.54**	**$ -**	**$ -**	**$ 296,012.62**
			8304938974	SABANA BARR HC	09000542	69378.24	69847.62	93,875.00					
			8300216050	ASPAC WAREHOL	16001044	57600.90	65215.51	7,614.61					
			8300216054	MRI FACILITY GMH	16000184	54149.98	54369.66	219.67					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 92,231.98**	**$ 80,059.60**	**$ -**	**$ (92,231.98)**	**$ 80,059.60**
			8358257291	AGANA PARKING I	12000492	24921.84	25357.05	435.21					
			8350203733	ISLAND COURT	09000198	68329.25	68743.63	165,748.80					
			8350888638	ESPERANZA STRE	09000229	6029.19	6074.95	5,490.36					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 13,114.85**	**$ 6,003.39**	**$ -**	**$ (7,005.52)**	**$ 12,112.72**
			8430162509	BIEN VENIDA AVE	16001568	48840.66	52607.14	3,766.49					
			8430162508	BIEN VENIDA AVE	16000091	33377.82	35934.93	2,557.11					
			8431745023	CENTRAL COMMU	16002546	34009.08	37869.01	3,859.93					
			8430162507	BIEN VENIDA AVE	16000182	3351.71	5723.64	2,371.93					
			8430162510	SINAJANA BASKE	36000242	2005.60	2011.53	237.20					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 9,471.03**	**$ 4,730.48**	**$ -**	**$ (4,725.15)**	**$ 9,476.36**
			8470162967	AGANA HEIGHTS	02330253	10257.02	12926.62	2,669.60					
			8470162965	TUTUJAN PARK	02333348	8216.70	8312.15	95.44					
			8470162964	AGANA HGTS CO	02364155	52387.62	53488.86	1,101.24					
			8477090358	AGANA HEIGHTS I	04000052	5196.98	5223.66	2,134.16					
			8470162969	SENIOR CITIZEN C	02368655	23920.04	25065.96	1,145.92					
			8470162968	311 FRANCISCO J	02363037	81609.51	81634.38	24.88					
			8470162961	AGANA HEIGHTS S	02814531	23088.74	23584.31	495.57					
			8470162966	SENIOR CITIZEN C	02802275	30559.49	32174.76	1,615.27					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO**					**$ 85,295.53**	**$ 36,675.47**	**$ -**	**$ -**	**$ 121,971.00**
			8550369577	193 CHALAN SAN	09002262	12420.63	13117.57	83,632.68					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 86,604.17**	**$ 80,452.56**	**$ (806.36)**	**$ -**	**$ 166,250.37**
			8604128586	BLDG 56	16001558	21137.57	21450.38	312.81					
			8600338476	BLDG 600	09000528	4718.45	4769.92	4,118.16					
			8600338484	BLDG 700	09000511	7824.18	7894.37	16,844.64					
			8600338474	BLDG 31	04000107	13146.04	13238.16	7,369.52					
			8608918389	BLDG 45	16002541	68652.41	73464.08	4,811.67					
			8600338464	BLDG 500	09000530	36299.99	36643.57	20,614.68					
			8600338465	BLDG 46	12001314	60957.81	61355.44	397.64					
			8600338483	BLDG 4	16001273	5982.14	8246.52	2,264.38					
			8601373451	BLDGS 3-36	36000020	8826.66	8882.61	4,476.40					
			8601085343	GUARNG CST REA	09002400	0.00	0.00	0.00					
			8600338472	BLDGS 11-27	04000178	19992.09	20156.89	19,776.84					
			8600338473	BLDG 1	09000494	11465.68	11521.60	4,473.52					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338468	BLDG 650 NEW E>	09000883	11188.69	11328.73	22,406.56					
			8600338482	BLDG 2	16001274	75629.73	77056.48	1,426.75					
			8600338466	BLDG 32	12001713	93721.62	95339.53	1,617.91					
			8601629826	BLDG 65	16000002	3144.53	10750.04	7,605.51					
			8603761885	GUARNG READINI	16002231	17250.84	17766.43	515.59					
			8601674970	GUARNG READINI	16002565	25298.25	27744.04	2,445.78					
			8600338471	BLDG 5-10	09000461	12551.48	12655.03	12,425.88					
			8608651343	BLDG 800	09000048	12518.67	12627.26	17,373.76					
			8600338469	BLDG 100	09000051	8451.33	8546.75	15,268.00					
			8607935477	BLDG 270	16001534	38938.39	39547.12	608.73					
			8600338478	BLDG 64	16001275	86323.51	86666.59	343.08					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,533.27**	**$ 1,379.70**	**$ -**	**$ (2,031.57)**	**$ 2,881.40**
			8710167659	TOTO CENTER & (	02805060	32861.88	34799.61	1,937.74					
			8710167656	TOTO PAVILLION /	02800293	89417.09	89516.82	99.73					
			8710167658	TOTO BASKETBAL	02366438	14757.19	15024.98	267.80					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,738.66**	**$ 1,001.58**	**$ -**	**$ (1,021.45)**	**$ 2,718.79**
			8970234338	12 30000 FURY RD	02806618	18279.71	20351.95	2,072.24					
			8976689817	APRA HARBOR PI	02103570	500.69	510.41	9.72					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 22,692.96**	**$ 8,859.82**	**$ -**	**$ (12,106.87)**	**$ 19,445.91**
			9170176130	HARMON RESIDEI	09000320	1818.98	1837.59	1,488.32					
			9171786738	DUMP CLOSURE (	16000468	97513.68	2031.45	4,517.77					
			9170176129	542 N MARINE CO	09000443	15943.99	16053.00	8,720.56					
			9172586563	MALOJLOJ	09002154	1306.39	1336.00	1,184.40					
			9179736897	AGAT SOLID WAS	36002001	482.58	512.05	1,178.56					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 4,717.23**	**$ 1,927.74**	**$ -**	**$ (2,163.02)**	**$ 4,481.95**
			9350213584	CHALAN PAGO BA	04000218	147.09	147.09	0.00					
			9350213582	CHILENKO ST COI	02335622	47309.65	49069.54	1,759.89					
			9350213583	ORDOT	02002467	18976.92	19823.86	846.95					
			9354735720	LOT 3458-R1	02103510	4496.49	5822.85	1,326.36					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 648.71**	**$ 314.98**	**$ -**	**$ -**	**$ 963.69**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 70,468.90**	**$ 66,750.69**	**$ -**	**$ -**	**$ 137,219.59**
			3203243453	BLDG 400	09002392	391.37	466.29	22,474.20					
			3200062492	GUAM ARMY NATI	09000011	7176.84	7262.87	10,323.84					
			3204176030	BLDG 200	09002391	2904.84	3441.60	64,411.08					
			3200062491	BLDG 300	09002022	25150.30	25584.91	52,152.84					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 995.48**	**$ 927.13**	**$ -**	**$ -**	**$ 1,922.61**
			3558866973	CHAMORRO VILLA	12800637	26255.10	28402.10	2,147.00					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 113,243.17**	**$ 107,956.19**	**$ -**	**$ (113,243.17)**	**$ 107,956.19**
			5350103575	LIBRARY	09000482	15193.40	15308.17	45,904.80					
			5350103572	32 DEAN CIR	12006840	76564.42	78103.66	1,539.24					
			5350103577	LIFE SCIENCES BI	09000321	9467.50	9535.73	40,934.40					
			5350103573	6 DEAN CIR	02811281	58423.48	59471.60	1,048.12					
			5350103571	YIGO/AES AQUAC	02812304	98383.44	1321.80	2,938.36					
			5354063270	EC BLDG/LECTUR	09002255	5163.62	5587.91	101,830.08					
			5350103574	UOG COMPUTER (	09000483	17738.87	17869.00	52,052.40					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,312,155.51**	**$ 240,589.95**	**$ -**	**$ -**	**$ 1,552,745.46**
			8420162216	GMH TAMUNING	09002014	56909.09	57851.29	565,315.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,202.63**	**$ 2,200.88**	**$ -**	**$ -**	**$ 4,403.51**
			8560369937	148 RTE 1	02368372	83429.64	88197.74	4,768.11					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 59,514.73**	**$ 56,962.11**	**$ -**	**$ (59,514.73)**	**$ 56,962.11**
			9150359361	STUDENT CENTEI	09000775	21947.10	22075.71	12,861.90					
			9150460262	100 GUAM COMMI	09002219	2421.44	2519.68	15,717.60					
			9150359362	LEARNING RESOL	09000773	19524.38	19664.73	22,456.80					
			9150359360	374 CORTEN TORI	09000772	19201.30	19336.01	21,554.40					
			9150359363	200 GUAM COMMI	09000079	14520.13	14650.72	20,893.76					
			9158269579	300 GUAM COMMI	09002098	749.18	795.18	7,361.28					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 13,575.24**	**$ 12,533.88**	**$ -**	**$ (13,575.24)**	**$ 12,533.88**
			9500221876	163 CHALAN SAN	09002311	3701.64	4039.17	27,002.16					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 47,111.38**	**$ 12,557.34**		**$ (29,386.77)**	**$ 30,281.95**
			6506785480	DPW COMPOUND	09002326	1,835.94	1,936.33	16,063.20					
			6505518346	DPW COMPOUND	09002325	249.779	279.572	505.44					
			6501681115	DPW COMPOUND	09002287	696.70	759.99	6,328.30					
									$ 16,788,410.31	**$ 7,061,171.98**	**$ (129,835.09)**	**$ (9,694,544.95)**	**$ 14,025,202.25**

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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**					**$ 42,984.39**	**$ 21,135.57**	**$ -**	**$ (22,664.29)**	**$ 41,455.67**
			0040250198	DPR MAIN OFC	02801592	36545.249	36944.581	399.332					
			0040250213	ADELUP GROUNDS	12001652	0	0	0					
			0040250203	PASEO DE SUSANA	02810022	0	0	0					
			0040250170	TENNIS COURT AGANA	02809639	58328.353	59526.82	1198.467					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0					
			0045318444	PASEO STADIUM	09000792	4663.247	4704.642	4967.4					
			0040250199	DPR MAIN OFC	02801596	21109.156	21469.297	360.141					
			0040094904	CHIEF QUIPUHA	02100496	1573.142	1664.292	91.15					
			0047115566	PASEO PARK OFFICE	09000764	14272.899	14410.571	5506.88					
			0040250200	DPR MAIN OFC	02364792	49943.171	50200.757	257.586					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	6077.8	7218.594	1140.794					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0	0	0					
			0040250196	DPR MAIN OFC	02368490	28638.011	29707.523	1069.512					
			0040250193	AGANA PASEO JOGGING PATH	02814515	58406.408	59474.545	1068.137					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	206.352	223.956	1408.32					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	863.986	863.986	0					
			0045430441	PASEO STADIUM	09002388	109.163	109.344	14.48					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	17351.404	17534.942	11012.28					
			0040250195	APOTGUAN BEACH PARK	02368073	18063.502	18839.704	776.202					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1646.315	1745.922	99.607					
			0040250222	IPAO HILTON SIDE	02101047	2793.952	3003.162	209.21					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1582.753	1601.165	7364.8					
			0040250167	YPAO BEACH PARK AREA	04000225	0	0	0					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	5671.082	5967.259	296.177					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	50296.548	51580.987	1284.439					
			0040250209	ADELUP PARK	02367553	4107.647	4137.652	30.005					
			0040250168	DEDEDO SKATE PARK	02102143	6040.879	6408.121	367.242					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 11,307.16**	**$ 4,243.57**	**$ -**	**$ (7,472.91)**	**$ 8,077.82**
			0070229138	172 W MARINE CORPS DR	04800029	1233.144	1282.968	3985.92					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6283.652	6370.798	5228.76					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 123,642.76**	**$ 71,763.00**	**$ -**	**$ (62,252.26)**	**$ 133,153.50**
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	88559.962	376.892	11816.93					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	2257.779	5221.21	2963.431					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	24348.977	24541.469	23099.04					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	44811.401	45040.715	229.314					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	94858.841	98435.154	3576.313					
			0264245786	862 ROUTE 4	09002083	8444.891	8653.434	16683.44					
			0268546354	432 WASHINGTON DR	09002279	862.858	968.418	16889.6					
			0261737633	204 WASHINGTON DR	09000478	16230.622	16340.621	32999.7					
			0260005270	705 S MARINE CORP DR	09000944	12096.556	12208.06	13380.48					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	15979.295	16127.755	11876.8					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	23923.279	24097.858	20949.48					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 45,115.53**	**$ 24,073.67**	**$ -**	**$ (23,083.55)**	**$ 46,105.65**
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12890.44	12957.559	5369.52					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	82924.419	86150.36	3225.941					
			0450275215	INARAJAN FIRE STATION	16000172	33645.065	38035.231	4390.166					
			0450275216	PITI	12001688	50697.232	55196.169	4498.937					
			0450275218	UMATAC	02802476	22728.723	26841.792	4113.069					
			0450275212	SINAJANA	02810116	49242.949	52559.67	3316.721					
			0450275213	TAMUNING FIRE STATION	02804251	50474.229	55739.555	5265.326					
			0458553033	707 S MARINE CORP DR	16000176	99102.939	4241.831	5138.892					
			0453191160	BARRIGADA FIRE STATION	04000224	2228.246	2290.755	5000.72					
			0450275219	ASTUMBO FIRE STATION	16001566	25362.795	28586.901	3224.106					

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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	58095.85	62004.467	3908.617					
			0450275220	LOT 416 TALOFOFO	02809435	67363.536	70549.48	3185.944					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 3,716.26**	**$ 2,186.80**	**$ -**	**$ (1,891.03)**	**$ 4,012.03**
			0490009841	ASAN MAYOR	02804074	3497.592	3595.057	97.465					
			0490009842	ASAN MAYOR	04000210	644.366	683.317	3116.08					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	35239.468	36609.651	1370.183					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,230.46**	**$ 1,639.93**	**$ -**	**$ (1,230.46)**	**$ 1,639.93**
			0561782997	161A TERESITA LN	02328799	14744.972	14765.669	20.697					
			0566247533	133A HELENA LN LADA GARDENS	02814238	116.996	156.715	39.719					
			0562664835	452 LADA AVE LADA GARDENS	02104606	2.431	4.223	1.792					
			0564223934	432 LADA AVE	02369130	91.567	130.43	38.863					
			0566087718	464 LADA AVE	02010259	80.983	120.238	39.255					
			0560365009	370 LADA AVE LADA GARDENS	02100582	25355.787	26188.058	832.271					
			0561216010	502 LADA AVE	02103924	90.506	118.676	28.17					
			0567853538	175A TERESITA LN	02364077	104.891	145.688	40.797					
			0560444311	438 LADA AVE	02019902	29120.693	29145.911	25.218					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	21121.465	21199.885	78.42					
			0560365004	125 TERESITA LN	02810917	32242.414	33061.937	819.523					
			0567082472	224 TERESITA LN	02019035	68694.019	68749.514	55.495					
			0560808003	470 LADA AVE	02325113	55414.827	55478.008	63.181					
			0564433463	237 TERESITA LN	02369101	8544.897	8644.401	99.504					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 27,342.28**	**$ 13,372.87**	**$ -**	**$ (14,794.97)**	**$ 25,920.18**
			0830265385	RT 2A AND RT 5	02362339	9149.209	9280.811	131.602					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	9694.875	9996.061	301.186					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	17573.599	17813.713	240.114					
			0830265408	HARMON	02363025	12220.903	12433.231	212.328					
			0830265446	MAITE	12006513	22636.49	22779.103	142.613					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	51280.681	52093.982	813.301					
			0830265374	HILTON INTERSECTION	02807470	6635.212	6805.429	170.217					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	5965.269	6123.696	158.427					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	2274.557	2375.546	100.989					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	2481.941	2622.864	140.923					
			0830265436	MANGILAO	02810956	6769.217	6914.944	145.727					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	49518.698	50174.806	656.108					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	38718.356	39834.382	1116.026					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	2109.4	2251.409	142.009					
			0830265391	DEDEDO	12010702	0	125.869	125.869					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	16729.852	16931.954	202.102					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	8262.096	8422.697	160.601					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	5841.158	5937.849	96.691					
			0830265415	SLP-13 A JFK ROAD	02804461	68362.49	69258.104	895.614					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	12813.467	13005.385	191.918					
			0830265389	DEDEDO	02364794	12594.913	12797.976	203.063					
			0830265417	AGANA	12800605	19336.248	19679.704	343.456					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	59890.484	62383.245	2492.761					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	7043.945	7219.983	176.038					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	6092.617	6237.114	144.497					
			0830265395	PITI (VETERANS CEMETARY)	02810952	4667.463	4776.543	109.08					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	6226.539	6390.074	163.535					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	7164.077	7563.457	399.38					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21058.53	21202.117	143.587					
			0830265426	TAMUNING	02363024	11019.292	11222.812	203.52					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	10513.705	10691.483	177.778					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	7847.719	8019.257	171.538					
			0830265428	TAMUNING	02363679	10918.246	11095.895	177.649					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	20242.049	20427.671	185.622					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	22780.081	22901.72	121.639					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	8635.742	8893.066	257.324					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	5144.707	5279.74	135.033					
			0830265406	HARMON	02813472	6795.302	6970.989	175.687					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	11614.063	12081.691	467.628					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	8682.551	8874.797	192.246					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	23414.704	23627.786	213.082					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	17679.954	17846.924	166.97					
			0830265378	USO INTERSECTION RT 1	02363309	9267.805	9424.076	156.271					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	7493.709	7729.009	235.3					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	2684.835	2833.633	148.798					
			0830265391	DEDEDO	12010702	14134.813	14177.746	42.933					
			0830265440	CHALAN MAGA'HAGA	02338680	36620.977	36892.135	271.158					
			0830265398	RTE 2A & RTE 12	02804460	7453.062	7596.912	143.85					
			0830265425	TAMUNING	02804462	9094.048	9269.529	175.481					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	24217.603	24433.471	215.868					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	18165.164	18308.549	143.385					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	10672.458	10879.318	206.86					
			0830265388	DEDEDO	02807471	8031.004	8191.859	160.855					
			0830265403	INTERSECTION OF RIVERA LN	02807473	7112.239	7255.961	143.722					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	6085.171	6232.621	147.45					
			0830265399	TUMON	02367978	6461.108	6621.594	160.486					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	6975.225	7141.036	165.811					
			0830265407	TUMON	02816361	2930.161	3035.337	105.176					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	22280.011	22456.148	176.137					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	12962.558	13059.887	97.329					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	7177.088	7290.543	113.455					
			0830265435	MANGILAO	02368076	7461.648	7616.927	155.279					
			0830265404	TUMON METER LIGHTS	02810951	74130.346	75571.36	1441.014					
			0830265396	INTERSECTION RT 4 AND 17	02810955	5903.194	6014.233	111.039					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	9223.54	9436.876	213.336					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	5802.089	5962.219	160.13					
			0830265392	HARMON	02813667	21790.082	22357.192	567.11					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	6588.829	6728.813	139.984					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	4594.946	4768.495	173.549					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	3710.636	3843.215	132.579					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0					
			0830265384	INTERSECTION RT1 & 2A	02321180	14863.766	14971	107.234					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	48503.052	49893.253	1390.201					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	9125.095	9303.672	178.577					
			0830265445	AGANA	02331005	47075.483	47318.509	243.026					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	6527.039	6692.295	165.256					
			0830265369	PIA MARINE TUMON LANE	02368541	3764.159	3920.474	156.315					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	499.291	604.506	105.215					
			0830265424	CHALAN CANTO SINAJANA	02105313	16549.103	16595.853	46.75					
			0830265427	INTERSECTION SAN ANTONIO	02363027	11018.815	11198.984	180.169					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	5161.035	5270.34	109.305					
			0830265379	MANGILAO	12006514	45091.542	45420.9	329.358					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	24942.403	25130.701	188.298					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	16817.557	16963.111	145.554					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	5728.238	5872.026	143.788					
			0830265430	TAMUNING	02368176	4426.143	4531.734	105.591					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	7005.914	7184.12	178.206					
			0830265439	DPW & RT 1 INTERSECTION	02368222	4459.396	4589.853	130.457					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	6281.072	6447.99	166.918					
			0830265424	CHALAN CANTO SINAJANA	02105313	0	58.64	58.64					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2,170,698.61**	**$ 2,271,740.42**	**$ 0.00**	**$ -**	**$ 4,442,439.03**
			0839583713	DW.A26	25000016	23771.58	24047.14	275.56					
			0830017086	DW.Y04	25000097	78499.674	78815.136	315.462					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	49527.511	50112.068	584.557					
			0830017182	DW.A15	25000107	33978.022	60966.558	26988.536					
			0830017117	PUMP STATION #17	16000706	13869.073	16451.833	2582.76					
			0839758664	MAUI WELL TUMON	09000968	31247.864	31721.316	56814.24					
			0838619369	WBP25- WINDWARD HILLS	09000568	40394.023	40857.213	55582.8					
			0830017183	BARRIGADA PUMP STATION	05000089	9074.314	9136.931	5009.36					
			0830017013	DW.Y10	25000069	67539.702	99139.419	31599.717					
			0830016972	CABRAS PUMP STA	36000299	1374.506	1389.435	1194.32					
			0830017037	DW.D21	25000072	31096.888	57785.378	26688.49					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6569.044	6628.247	2368.12					
			0830016976	NEW CHAOT PS	09000999	23547.933	23754.631	24803.76					
			0830017060	DW.F11	25000020	29645.77	29970.307	324.537					
			0830016963	DW.M23	09000067	60118.786	60348.976	13811.4					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1184.281	1192.759	8.478					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	61346.077	61721.885	375.808					
			0839342381	DW.D20	25000073	58769.846	90543.657	31773.811					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3435.664	3464.482	1729.08					
			0830017000	DW.Y23	16000686	67109.967	1676.37	34566.403					
			0833447995	INARAJAN TREATMENT PLANT	25000040	60534.299	77555.052	17020.753					
			0830017072	DW.M14	25000108	34746.844	35080.187	333.343					
			0830017134	DW.D09	05000044	79229.993	79981.832	30073.56					
			0830017142	WTP FAC UGUM	09000400	25176.026	25401.862	45167.2					
			0830017180	PASEO DE ORO PUMP STATION	25000100	59841.33	61015.762	1174.432					
			0830017044	DW.M05 AND M15	05000073	84718.873	85427.738	56709.2					
			0830017202	DW.D18 DEDEDO	25002001	29735.597	58477.829	28742.232					
			0830017035	DW.D12	25002017	54325.149	91747.467	37422.318					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	14006.44	14749.564	743.124					
			0831164971	AYUYU SEWER LIFT STATION	16002352	2571.411	2684.92	113.509					
			0836435303	LOT 7150 R4NEW-R8	09002328	1076.676	1163.387	3468.44					
			0835507052	OKKODO PRV SITE	02818117	0	0	0					
			0830017175	DW.A05	25002048	85945.561	17771.141	31825.58					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	20608.909	20651.351	42.442					
			0830017046	PGD PUMP STATION	16000066	19093.257	20638.749	1545.492					
			0837037415	DW.M20A	05000080	49215.545	50354.398	68331.18					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	25205.525	25719.919	514.394					
			0830017036	DW.D19	25000075	28449.764	65310.36	36860.596					
			0830017018	DW.D26	25002003	86352.972	95648.504	9295.532					
			0830017084	DW.D02	25000001	6150.951	6523.375	372.424					
			0830016994	WBP CHLORINATION BLDG	16000702	17103.078	17188.778	85.7					
			0830017167	WBP18- PAGO BAY	09000743	64655.226	65391.548	88358.64					
			0830017069	DW.D15	25000005	54219.777	91785.846	37566.069					
			0830016984	DW.A03	25000093	51675.092	79121.581	27446.489					
			0830017074	DW.Y15	05000074	27207.661	28424.569	97352.64					
			0830017149	WBP 22 SINIFA	16000696	7788.226	7809.903	21.677					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	86238.879	87836.236	1597.357					
			0830017063	DW.D07	16001612	46718.009	77419.202	30701.193					
			0830017042	FEMA PUMP STATION	16002024	37503.682	38710.331	1206.649					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	17266.189	17545.485	44687.36					
			0830017017	DW.Y18	05000032	51772.604	52301.765	42332.88					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	15503.222	20248.22	4744.998					
			0830016997	SANTA CRUZ PS	16000700	56848.16	57284.183	436.023					
			0830017160	HARMON PUMP STATION	05000091	13434.218	13554.018	4792					
			0830017003	DW.Y09	05000031	23961.455	25096.869	90833.12					
			0831707089	DW.Y12	05000049	91600.98	92541.867	56453.22					
			0830017031	CABRAS PUMP STATION	25000057	35735.143	36057.106	321.963					
			0838269876	DW.AG01	25000089	2099.966	30605.466	28505.5					
			0830017078	DW.Y05	25002002	41475.997	68257.86	26781.863					

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			0830017105	WBP02- UMATAC LOWER	16000710	25594.49	28333.022	2738.532					
			0830017128	DW.M01	25002018	98399.137	20698.833	22299.696					
			0838909271	DW.A10	25002020	60848.552	83414.655	22566.103					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	89568.966	91746.065	2177.099					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	5179.765	5570.056	390.291					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	1455.614	1653.483	15829.52					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3549.819	3589.375	39.556					
			0830017097	DW.M09	25000103	89007.34	23809.029	34801.689					
			0831312714	DW.Y20	05000078	67886.004	69531.598	98735.64					
			0830017057	DW.F01	25000023	63134.327	83628.503	20494.176					
			0830017047	DW.M06	25000063	89304.255	13575.24	24270.985					
			0830017120	INARAJAN LIFT STATION	25000076	69774.288	70618.867	844.579					
			0830017615	WBP CHAOT RESERVOIR	16000703	35261.172	35466.57	205.398					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	13.795	31.468	17.673					
			0830017090	SUBMARINE	16001503	58136.2	58615.508	479.308					
			0831504233	PUMP STATION #20	09000408	43489.789	43532.763	3437.92					
			0830017116	PUMP STATION #14	16000690	75555.465	78962.779	3407.314					
			0835694430	DEDEDO LAB	05000027	19591.085	19705.192	4564.28					
			0830017070	DW.D16	25000006	36412.48	63813.108	27400.628					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	59393.651	59855.824	462.173					
			0830016991	DW.D27	05000002	16309.321	17273.421	57846					
			0830017166	DW.A32	25000095	60720.543	80019.464	19298.921					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	56744.91	57294.47	549.56					
			0830017076	DW.707 (DW Y-7)	05000079	4814.982	5769.696	76377.12					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	83424.351	84890.578	1466.227					
			0830017087	DW.D06	25002019	74027.873	74387.058	359.185					
			0830017106	EJECTOR #2	02814587	25628.674	26118.197	489.523					
			0831787187	GWA STA ROSA TANK SITE	16002537	11150.76	12760.701	1609.941					
			0830017203	DW.D22	25002035	40307.058	53109.781	12802.723					
			0830017062	DW.HGC02	05002029	1428.771	1799.669	29671.84					
			0830017614	WBP29- PIGUA	16000695	15345.461	18107.666	2762.205					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	29850.239	30106.614	51275					
			0838806459	DW.A12	25000018	90845.666	17218.946	26373.28					
			0831704172	DW.F13	05000106	39193.413	39197.762	347.92					
			0830017193	DW.A09	05000092	29414.044	29668.027	20318.64					
			0830017026	PAGO SOCIO PUMP STATION	16002004	261.987	265.595	3.608					
			0830017014	DW.Y14	05000026	62620.315	63220.264	71993.88					
			0830017191	DW.A18	25000044	93210.542	8484.19	15273.648					
			0830017079	DW.Y06	25000109	11977.898	12356.991	379.093					
			0830017088	DW.D04	25000010	3113.76	29967.319	26853.559					
			0830017099	DW.M02	25000066	46416.088	73951.922	27535.834					
			0830017132	DW.M04	25000047	49884.53	76715.452	26830.922					
			0830016983	DW.A08	25000039	98915.946	10487.159	11571.213					
			0830017100	DW.M17B	05000009	84274.783	85449.906	70507.38					
			0830017125	HAFA ADAI PS	16000065	36454.964	36630.468	175.504					
			0830017159	SOUTHERN LINK PS	09000422	24995.227	25213.114	52292.88					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	75267.884	75737.088	469.204					
			0830017124	CASIMERO PUMP STATION	16000724	21291.489	21493.573	202.084					
			0830017080	DW.EX05	25000009	82166.9	14598.91	32432.01					
			0830017176	DW.A06	25002006	67529.257	90580.894	23051.637					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	81781.79	2365.542	20583.752					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	56392.319	56894.295	501.976					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	52730.522	82879.703	30149.181					
			0830017107	EJECTOR #3	02808843	19163.703	19358.224	194.521					
			0830017171	WBP.ADAWAG	02814478	62632.909	63309.967	677.058					
			0830017144	NAMO EJECTOR STATION	02814559	29791.981	30519.824	727.843					
			0830017064	DW.D08	16002522	18737.276	48311.724	29574.448					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	3646.812	3886.617	19184.4					
			0830017092	DW.M08	25002049	92027.321	13961.195	21933.874					
			0830017152	DW.H01	25002050	91356.008	12989.451	21633.443					
			0832038998	AGAT TREATMENT PLANT	05002031	38078.253	38079	59.76					
			0830016996	182 TUN SCOTT TORRES ST	16000497	22782.805	22971.971	189.166					
			0830016992	811M DANDAN RD	16000694	65192.254	66035.266	843.012					
			0830017129	CHALIGAN PS	09000997	2639.254	2656.44	2062.32					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017018	DW.D26	25002003	0	27642.933	27642.933					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	52212.277	52573.334	361.057					
			0830017164	AGANA TREATMENT PLANT	09000425	20656.038	20712.606	13576.32					
			0832102648	DW.F10	25000051	53532.054	53532.054	0					
			0830017098	DW.M03	25000067	62084.164	89285.98	27201.816					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6560.955	6613.08	2085					
			0830017186	CD15/CD2	05000095	7996.177	8052.694	4521.36					
			0836868320	DW.A23	25000094	79795.655	79919.743	124.088					
			0830017101	PUMP STATION #11	25000059	8361.978	10554.415	2192.437					
			0837947701	DW.A25	25000037	24875.47	25248.187	372.717					
			0830017177	DW.A29	25000092	49138.722	49320.799	182.077					
			0830016993	811N DANDAN RD	16000692	58667.353	59377.558	710.205					
			0833994323	DW.F07	25000025	34315.458	66115.436	31799.978					
			0830017163	P&S WAREHOUSE	04000223	6016.527	6164.544	11841.36					
			0830017093	SUNRISE VILLA	16000081	70175.974	70829.836	653.862					
			0830017103	PUMP STATION #12	16000688	39168.096	41983.04	2814.944					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0	0	0					
			0830016974	DW.AG02	05000041	58033.75	58186.677	12234.16					
			0830016966	DW.D28	25000070	3197.019	3403.853	206.834					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	52012.265	52445.966	433.701					
			0830017104	WBP01- UMATAC UPPER	16000568	37922.75	38087.563	164.813					
			0830016995	140 ROSARIO TENBAT ST	16000524	48734.309	49243.421	509.112					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	45025.989	57010.542	11984.553					
			0830017197	HUEGON PUMP STA	16000725	60732.009	61341.03	609.021					
			0830017010	DW.F18	05002022	5550.444	6049.369	29935.5					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0					
			0834217924	LOT 10190-1	09002271	6151.097	6765.336	245695.6					
			0830017067	DW.F16	05002014	11784.744	12287.112	30142.08					
			0830017109	EJECTOR #5	02817956	7390.481	7650.812	260.331					
			0830017030	TOTO PUMP STATION	16002802	0	501.83	501.83					
			0830017030	TOTO PUMP STATION	16002802	57373.381	58575	1201.619					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	1311.535	1414.833	6197.88					
			0830017039	2 ASTUMBO PUMP STATION	02104654	2376.705	2564.104	187.399					
			0830017019	DW.D25	05002033	6674.541	7177.807	30195.96					
			0830017034	DW.D14	25002004	10018.802	37383.49	27364.688					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002041	3316.084	3373.425	4587.28					
			0832604142	PUMP STATION #15	16000691	60688.949	65257.957	4569.008					
			0830017058	DW.F09	25000049	93227.144	18779.392	25552.248					
			0831131912	DW.F15	05000107	72207.524	73371.799	69856.5					
			0830017131	DW.M21	05000093	12683.87	13487.58	32148.4					
			0830017620	DW.Y22	05000040	33832.521	35214.958	55297.48					
			0835919156	DW.D10	25000021	41432.884	41832.434	399.55					
			0830017148	WBP05-BRIGADE	05000062	81884.857	82634.762	59992.4					
			0830016965	DW.Y17	25000096	55690.17	86205.888	30515.718					
			0830017043	DW.M07	25000026	88093.726	15249.987	27156.261					
			0830017059	DW.F12	05000072	83245.725	83886.653	25637.12					
			0837984315	DW.G501	25000068	21535.571	21885.502	349.931					
			0830017112	PUMP STATION #16	16000705	52419.606	55174.317	2754.711					
			0830017140	WBP12- MALOJLOJ LINE	09000259	63001.466	63955.842	76350.08					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	32854.005	35431.557	2577.552					
			0830017114	WBP14- GEUS	05000012	3218.155	3242.469	1945.12					
			0830017033	ASAN PUMP STATION	25000043	62920.613	65214.894	2294.281					
			0830017075	DW.Y03	25000054	87632.986	13850.85	26217.864					
			0830017094	DW.EX11	25000064	71191.68	98492.267	27300.587					
			0830016973	201B HARMON BUSINESS CENTER	12001641	92847.474	95108.044	2260.57					
			0830017165	SPS.HAGATNA	05000088	23153.92	23306.473	24408.48					
			0830017049	DW.F05	25002021	5238.585	29934.381	24695.796					
			0830017108	EJECTOR #7	02808667	21677.38	22630.309	952.929					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	10440.558	10621.485	43422.48					
			0830017071	YIGO ND-1 PUMP STATION	09002139	5746.551	5874.885	5133.36					
			0830017190	CD14 - TAI PUMP STATION	05002006	1271.24	1325.637	4351.76					
			0830017187	DW.A13	25002036	74315.459	85284.15	10968.691					
			0830017622	DW.D17 DEDEDO	25002047	78549.301	2281.432	23732.131					

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			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	15088.377	16208.497	1120.12					
			0830322904	17A WATERWELL	25002007	60342.742	10878.408	50535.666					
			0839969152	TIPALAO #2 SPS	09000998	12335.364	12477.198	113467.2					
			0830017185	DW.A17	25002008	27526.829	47145.752	19618.923					
			0830017156	YPAO PUMP STATION	09000420	12070.99	12140.572	2783.28					
			0831545695	FUJITA PUMP STA	09000421	79460.776	80058.029	47780.24					
			0830017083	DW.D11	25000041	42055.737	61784.751	19729.014					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	31762.031	32100.614	27086.64					
			0830017102	WBP15- TOGUAN	16000711	85333.278	95941.64	10608.362					
			0830017178	DW.A30	05000056	91692.819	92484.39	47494.26					
			0830017188	DAIRY RD PUMP STATION	25000036	79146.875	82360.628	3213.753					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	59736.859	61528.8	1791.941					
			0830017172	DW.A31	16002045	64021.411	6501.757	42480.346					
			0830017161	MAMAJANAO PUMP STA	05000008	8287.087	8337.118	6003.72					
			0830017065	MACHANAO PUMP STATION	36000249	4382.45	4413.377	1237.08					
			0830017028	DW.A19	25000062	76247.03	89588.95	13341.92					
			0830017122	AGAT SANTA RITA WWTP	09000975	6730.691	6779.988	15775.04					
			0830017162	FMES OFFICE	09000988	8124.568	8195.058	5639.2					
			0832229949	DW.Y16	05002017	53	58	300					
			0830017113	PUMP STATION #18	16002294	27677.142	28913.441	1236.299					
			0830017613	MANUEL TENORIO ST	02814561	18013.909	18574.646	560.737					
			0830017198	WBP KAISER RESERVOIR	02811395	10082.44	10261.915	179.475					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	9760.413	11117.053	542656					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.001	0.001	0					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	6460.166	6891.749	431.583					
			0830017110	EJECTOR #6	02817957	18941.146	19612.8	671.654					
			0830017024	DW.A04	25002029	7971.574	27847.425	19875.851					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	45983.219	62168.327	16185.108					
			0832038998	AGAT TREATMENT PLANT	05002031	0	1.772	141.76					
			0832725095	DW.F06	25000022	45654.64	71950.778	26296.138					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	81305.916	82428.13	1122.214					
			0830017137	DW.F19	25000004	39984.274	67696.028	27711.754					
			0830017007	DW.M18	25000099	62185.452	92119.767	29934.315					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	26303.502	38607.501	12303.999					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	15135.58	15231.877	5777.82					
			0834034108	DW.NAS01	05000030	69620.774	70278.074	26292					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	808.123	812.999	292.56					
			0830017051	DW.F08	25000048	99210.44	26138.478	26928.038					
			0830017041	DW.D24	05000105	70639.422	71407.843	30736.84					
			0830017133	DW.F17	05000108	68903.711	68907.754	242.58					
			0830016975	DW.Y21	05000042	96439.968	96577.371	8244.18					
			0830017136	WBP27- CAMACHO	02334446	54490.959	55256.775	765.816					
			0830017189	DW.A14	25000061	33301.92	44639.833	11337.913					
			0830017053	DW.F02	25000012	58294.635	58631.649	337.014					
			0830017111	EJECTOR #4	02362369	28916.404	29656.199	739.795					
			0830017055	DW.F04	25000014	64505.885	95401.602	30895.717					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	47402.231	47808.578	406.347					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	49833.221	51026.067	1192.846					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	21295.171	21767.071	471.9					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	7493.132	7921.129	34239.76					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	43205.848	44780.472	1574.624					
			0830017021	DW.Y19	05002004	36662.554	38136.709	88449.3					
			0830017621	CHALAN PALAUAN BPS	16002617	20269.663	23348.901	3079.238					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	71.119	112.488	3309.52					
			0830017143	WPS UGUM	09002389	5172.797	6003.966	99740.28					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 544,854.84**	**$ 91,942.60**	**$ -**	**$ (90,468.89)**	**$ 546,328.55**
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	72581.926	73799.366	1217.44					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	37333.096	38645.401	1312.305					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	3827.443	3996.587	169.144					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	11755.219	12385.943	630.724					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	67990.966	69058.531	1067.565					

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			0930289661	CAMP WATKINS RD	02363253	71756.462	72861.377	1104.915					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	38501.837	39122.866	621.029					
			0930289659	JACK PETERS RT-1	02804463	17351.267	17437.595	86.328					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	83538.34	84545.13	1006.79					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	35850.743	36577.813	727.07					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	26971.794	27675.202	703.408					
			0930289586	RTE 1 SHELL GAS STATION	02812768	35335.835	36247.233	911.398					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	24059.808	25175.928	1116.12					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	26244.424	27379.396	1134.972					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12010711	248.628	1408.368	1159.74					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.057	54908.067	0.01					
			0930289585	SAN VITORES ROAD	02814394	29605.731	30540.091	934.36					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	41052.012	41655.904	603.892					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	44483.282	45118.153	634.871					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	5169.156	5332.111	162.955					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**223356.48**	**$ 115,819.16**	**$ -**	**$ (115,095.96)**	**$ 224,079.68**
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	33649.757	33921.633	32625.12					
			1070331965	MANGILAO	02810128	45933.489	48109.267	2175.778					
			1070331967	MANGILAO	02811200	68136.48	71403.828	3267.348					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	29715.987	31662.945	1946.958					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	14503.986	14772.341	268.355					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	42489.682	42790.692	24080.8					
			1070331968	DEPCOR	04000132	19925.924	20148.215	17783.28					
			1070331964	MANGILAO	02803796	59568.153	61715.048	2146.895					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	2739.734	5719.532	2979.798					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	77002.72	81208.602	4205.882					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	25761.483	28923.802	3162.319					
			1073200489	MANGILAO	36000260	38254.387	38535.391	84301.2					
			1070331956	BY DEPT OF CORRECTION	09000567	8246.878	8311.235	19307.1					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	28890.336	29087.092	31480.96					
			1070331966	MANGILAO	02367214	14884.077	25220.07	10335.993					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 1,353.02**	**$ 392.61**	**$ -**	**$ (992.21)**	**$ 753.42**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	45058.876	45787.057	728.181					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 8,146.23**	**$ 8,851.27**	**$ -**	**$ (8,146.23)**	**$ 8,851.27**
			1540030447	RTE 8	09000543	40637.355	40948.469	18666.84					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 65,958.94**	**$ 21,899.60**	**$ -**	**$ (38,915.74)**	**$ 48,942.80**
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4041.425	4099.729	3498.24					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3166.568	3225.06	4679.36					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	22293.327	22512.753	13165.56					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	61951.609	62102.664	151.055					
			1590292128	159 DAIRY	02365159	8913.153	9081.337	168.184					
			1590292131	MANGILAO	02811780	12125.288	12200.385	75.097					
			1590292135	YIGO ANIMAL SHELTER	02364430	52903.944	53768.936	864.992					
			1591676358	MANGILAO	36000277	5704.257	5746.615	2541.48					
			1590292134	YIGO ANIMAL SHELTER	02817442	43078.687	44849.048	1770.361					
			1590292132	163 DAIRY RD	16000198	37850.638	40679.572	2828.934					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	30764.337	31611.702	847.365					
			1590292122	WILDLIFE BUILDING	02800809	14972.897	19000.61	4027.713					
			1596138649	157 DAIRY RD	36000276	2796.596	2932.651	10884.4					

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	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 34,254.49**	**$ 18,185.49**	**$ -**	**$ (17,656.70)**	**$ 34,783.28**
			1620356405	DOA DATA PROCESSING	36000262	23645.571	23904.11	41366.24					
	PM24	**1699407298**		**GHURA**					**$ 35,483.91**	**$ 39,696.93**	**$ (629.75)**	**$ (34,854.16)**	**$ 39,696.93**
			1690033486	3G GUMA TRANKILIDAT	02338126	57936.527	58694.158	757.631					
			1690033478	2A GUMA TRANKILIDAT	02338137	83792.974	84376.49	583.516					
			1690033326	TALOFOFO	02011675	39654.551	40166.47	511.919					
			1690033294	3J GUMA TRANKILIDAT	02362487	42236.32	42942.471	706.151					
			1690033492	4D GUMA TRANKILIDAT	02363163	33771.47	34498.857	727.387					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	7807.594	8612.354	804.76					
			1690033491	3D GUMA TRANKILIDAT	02802687	15111.173	15468.301	357.128					
			1690033469	1K GUMA TRANKILIDAT	02362490	67390.747	68327.513	936.766					
			1690033510	1A GUMA TRANKILIDAT	02802690	12348.08	12622.537	274.457					
			1690033317	6E GUMA TRANKILIDAT	02808391	23432.486	23945.122	512.636					
			1690033493	6D GUMA TRANKILIDAT	02816509	10469.417	10714.055	244.638					
			1690033316	MERIZO	02101576	7471.288	7901.625	430.337					
			1690033463	5B GUMA TRANKILIDAT	02803988	37108.102	37966.034	857.932					
			1690033298	1B GUMA TRANKILIDAT	02800513	30345.116	30842.666	497.55					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	49764.333	50664.554	900.221					
			1690033297	3C GUMA TRANKILIDAT	02365490	6353.021	6483.559	130.538					
			1690033468	5D GUMA TRANKILIDAT	02018182	63125.421	63842.5	717.079					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	53952.586	55394.029	1441.443					
			1690033504	3E GUMA TRANKILIDAT	02100172	12954.376	13734.549	780.173					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	28010.918	28353.376	342.458					
			1690033505	2K GUMA TRANKILIDAT	02013518	63643.501	64146.215	502.714					
			1690033511	YOUTH CENTER	02331275	50846.455	55097.798	4251.343					
			1690033487	2F GUMA TRANKILIDAT	02801536	47969.958	48537.586	567.628					
			1690033503	2B GUMA TRANKILIDAT	02018193	75545.522	75672.444	126.922					
			1690033483	3H GUMA TRANKILIDAT	02363474	18408.416	18726.679	318.263					
			1690033473	5K GUMA TRANKILIDAT	02807191	41510.717	42637.606	1126.889					
			1690033506	3B GUMA TRANKILIDAD	02806782	28936.28	29928.608	992.328					
			1690033499	1J GUMA TRANKILIDAT	02811054	7863.676	8067.356	203.68					
			1690033509	3F GUMA TRANKILIDAT	02800517	30222.86	30700.656	477.796					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	31295.649	32995.683	1700.034					
			1690033496	1E GUMA TRANKILIDAT	02362309	32006.903	32807.216	800.313					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	28793.324	29062.415	21527.28					
			1690033292	2E GUMA TRANKILIDAT	02018191	59077.23	59818.65	741.42					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	53740.214	54002.867	262.653					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.647	3.647	0					
			1690033467	4F GUMA TRANKILIDAT	02815495	17659.081	18254.033	594.952					
			1690033498	5J GUMA TRANKILIDAT	02812128	17371.938	17905.109	533.171					
			1690033470	1H GUMA TRANKILIDAT	02104727	4909.991	5282.96	372.969					
			1690033495	4E GUMA TRANKILIDAT	02101564	7025.09	7484.968	459.878					
			1690033497	4K GUMA TRANKILIDAT	02013452	65751.635	65773.246	21.611					
			1690033466	1D GUMA TRANKILIDAT	02804978	23170.222	23496.438	326.216					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2561.888	2592.526	30.638					
			1690033485	2G GUMA TRANKILIDAT	02806708	25173.47	25723.927	550.457					
			1690033477	1C GUMA TRANKILIDAT	02806783	23650.168	24052.283	402.115					
			1690033489	4B GUMA TRANKILIDAT	02810793	22135.043	22540.472	405.429					
			1690033465	4H GUMA TRANKILIDAT	02815403	23113.916	23855.527	741.611					
			1690033484	1G GUMA TRANKILIDAT	02811734	22895.079	23465.647	570.568					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1101.845	1168.757	66.912					
			1690033301	MAINTENANCE BLDG A	02329906	12479.594	15964.24	3484.646					
			1698828904	6K GUMA TRANKILIDAT	02806706	5800.185	5817.795	17.61					
			1690033490	2D GUMA TRANKILIDAT	02809759	15096.348	15621.917	525.569					
			1690033328	6B GUMA TRANKILIDAT	02812635	21479.523	22121.455	641.932					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	24648.427	26708.078	2059.651					
			1690033507	4J GUMA TRANKILIDAT	02361418	39115.037	40149.622	1034.585					
			1690033325	10 JC ROJAS CIRCLE	02805290	84951.322	87169.512	2218.19					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	47184.287	47459.572	275.285					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033482	2H GUMA TRANKILIDAT	02806707	22477.316	22899.77	422.454					
			1690033296	3K GUMA TRANKILIDAT	02807564	35156.056	36394.351	1238.295					
			1690033481	4C GUMA TRANKILIDAT	02815576	16778.163	17371.355	593.192					
			1690033464	2C GUMA TRANKILIDAD	02812737	22016.657	22642.853	626.196					
			1690033471	6J GUMA TRANKILIDAT	02368644	9684.85	10159.351	474.501					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	12010.18	13243.446	1233.266					
			1690033494	5E GUMA TRANKILIDAT	02364987	24955.777	25538.437	582.66					
			1690033479	3A GUMA TRANKILIDAT	02365489	21926.041	22708.498	782.457					
			1690033488	1F GUMA TRANKILIDAT	02013453	88802.08	89505.738	703.658					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0	0	0					
			1690033472	4G GUMA TRANKILIDAT	02811055	23185.936	23751.591	565.655					
			1690033480	4A GUMA TRANKILIDAT	02101040	13418.079	14170.081	752.002					
	PM24	**1837525565**		**YONA MAYOR**					**$ 7,701.77**	**$ 3,957.70**	**$ -**	**$ (3,881.44)**	**$ 7,778.03**
			1830290973	YONA YOUTH CENTER	02018244	73182.437	74314.242	1131.805					
			1830290976	YONA COMMUNITY CENTER	02810366	53968.856	57278.626	3309.77					
			1830290975	YONA MAYOR'S OFFICE	02803604	16839.766	19315.625	2475.859					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	0					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 4,817.01**	**$ 2,479.17**	**$ -**	**$ (2,577.14)**	**$ 4,719.04**
			1880226246	COMMUNITY CENTER MATA ST	02362005	5467.791	7432.241	1964.45					
			1880226244	TALOFOFO	02812688	18566.717	18600.586	33.869					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	10169.819	10546.793	376.974					
			1880226243	TALOFOFO INDOOR GYM	02801253	23803.11	24222.471	419.361					
			1880226245	SENIOR CENTER	02810654	50457.062	51558.119	1101.057					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	366.734	368.892	2.158					
			1880226248	TALOFOFO	02808481	640.711	651.814	11.103					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 118,774.89**	**$ 60,140.43**	**$ -**	**$ (58,927.53)**	**$ 119,987.79**
			1895276129	15 6100 MARINER AVE	09000737	17827.29	17998.138	20501.76					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	18863.339	19009.409	43821					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	77895.1	81155.776	3260.676					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	21661.472	24271.668	2610.196					
			1890037861	DEDEDO	09000277	23619.52	23792.309	41469.36					
			1890037424	FORMER PARA I MANAMKO	16000779	2762.475	6055.957	3293.482					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 50,505.60**	**$ 26,127.98**	**$ -**	**$ (35,049.30)**	**$ 41,584.28**
			2530049743	DPW SECURITY OFFICE	02803028	33390.325	36093.487	2703.162					
			2530049712	UMATAC BRIDGE	02361884	9369.488	9372.011	2.523					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	52520.022	55173.035	2653.013					
			2530049719	DPW UPPER TUMON	12006447	17362.267	17370.944	8.677					
			2530049718	LAB BLDG	16000194	32464.065	32524.394	60.329					
			2530049716	BUS SATELLITE STA YIGO	02806131	87791.011	89414.976	1623.965					
			2530049717	MALOJLOJ - INARAJAN	02817317	32089.729	33311.083	1221.354					
			2530049720	HARMON	02817612	4485.961	5627.69	1141.729					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	22699.019	24213.192	1514.173					
			2530049740	WIM SCALE SYSTEM	02811029	28347.052	28905.177	558.125					
			2530049714	DPW CORAL PIT	02365272	55643.366	56497.864	854.498					
			2530049742	BARRIGADA	02363308	16499.208	17978.606	1479.398					
			2530049739	TESS BUILDING	02322421	58815.745	59550.833	735.088					
			2530049741	DEDEDO BUS SATELLITE	02813167	2202.785	2305.898	103.113					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	2064.454	2180.027	115.573					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	62565.94	63728.182	1162.242					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	50634.65	51129.551	39592.08					
			2530049715	ORDOT - CHLN PAGO	02100393	21390.863	22462.316	1071.453					

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	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 42,604.17**	**$ 22,307.09**	**$ -**	**$ (21,302.72)**	**$ 43,608.54**
			2910056769	DYA COMPOUND	02017974	48893.751	50562.87	1669.119					
			2918875498	JUVENILE	09000246	37702.17	38148.793	35729.84					
			2910056973	DYA	02017975	29171.005	32179.815	3008.81					
			2910056972	169 SAN ISIDRO ST	02806086	28089.987	28107.019	17.032					
			2910056768	143 CATALINA LN	16000085	30761.858	34088.262	3326.404					
			2910056971	MANGILAO	02806087	94154.996	96106.368	1951.372					
			2918128187	228 TERESITA ST	09000083	3039.906	3086.029	2767.38					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,108,332.84**	**$ 383,080.28**	**$ 161.63**	**$ (376,592.26)**	**$ 1,114,982.49**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 94,347.60**	**$ 22,869.52**	**$ -**	**$ (22,295.99)**	**$ 94,921.13**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3004.289	3108.171	103.882					
			3080060180	GOV CAMACHO RD	02817759	17206.579	17675.284	468.705					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	3746.253	3891.557	145.304					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	19532.591	19703.697	171.106					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 155,354.89**	**$ 84,966.02**	**$ -**	**$ (80,088.41)**	**$ 160,232.50**
			3220064990	112 KAYON PAHONG	02805296	65119.493	68204.328	3084.835					
			3220062770	356 DUENAS DR	02368723	55986.885	59292.966	3306.081					
			3220062768	DECATUR ST	09000201	64852.044	65596.051	178561.68					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	72106.33	73589.264	1482.934					
			3220062774	215 DUENAS DR	16000174	56575.299	58292.64	1717.341					
			3226327757	GUAM IFIL PROJECT	16000734	85996.215	89950.279	3954.064					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,954.02**	**$ 1,708.55**	**$ -**	**$ (1,426.12)**	**$ 3,236.45**
			3295261875	PITI BASEBALL FIELD	16001105	43842.92	44599.478	756.558					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	1929.521	2105.105	175.584					
			3290303286	SANTOS MEMORIAL PARK	02336704	6963.77	6980.542	16.772					
			3290303282	PITI MAYORS OFFICE	02369695	53212.229	55559.483	2347.254					
			3290303279	PITI PLAYGROUND PARK	02364450	3377.216	3390.429	13.213					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 18,149.60**	**$ 9,624.71**	**$ -**	**$ (9,162.07)**	**$ 18,612.24**
			3400070886	15 6101 G CALIBRATION LAB	09000761	10649.618	10729.801	9621.96					
			3400066265	17-330 4 MARINER AVE	09000763	15796.18	15943.966	8867.16					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 6,137.46**	**$ 3,261.91**	**$ -**	**$ (3,090.84)**	**$ 6,308.53**
			3630620663	SENIOR CITIZENS CTR	16002293	56274.187	59107.749	2833.562					
			3630344467	BASKETBALL COURT RTE 10	02367517	19430.541	19463.659	33.118					
			3630344468	MAIN OFFICE	02808642	30614.226	34207.657	3593.431					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	334.15	342.413	8.263					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	40446.97	40640.744	193.774					
			3630344463	DORMITORY RD	02369344	20.426	20.426	0					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3019.349	3052.421	33.072					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 10,170.31**	**$ 5,481.42**	**$ -**	**$ (5,204.88)**	**$ 10,446.85**
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	6140.593	6142.006	1.413					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	80525.377	83323.603	2798.226					
			3833354821	LOT 1 BLK 5	02368135	1674.035	1674.035	0					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	38138.601	46091.699	7953.098					

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			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.644	298.644	0					
			3830074478	BASKETBALL COURT	02364624	8383.055	8383.055	0					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 142,844.97**	**$ (142,844.97)**	**$ -**	**$ -**
			4070079193	GPA DELTA	16000178	85623.064	92104.222	6481.158					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1006.36	1028.728	22.368					
			4070079192	CABRAS POWER PLANT	36000268	6561.642	6613.275	8261.28					
			4070079203	GPA TRANSPORTATION BLDG	16000495	20833.792	22130.13	1296.338					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	45737.999	46265.216	210886.8					
			4070079202	MONITORING SHELTER	02101749	0	0	0					
			4070079204	DEDEDO	02367924	82951.658	84819.47	1867.812					
			4070079191	USN PIPELINE PROJECT	02811782	11803.499	12129.695	326.196					
			4070079198	DISPATCH	09002270	1212.909	1285.151	11558.72					
			4070079199	CABRAS POWER PLANT	02102490	445.498	458.42	12.922					
			4070079208	T & D COMPOUND	09000451	1410.621	1420.3	774.32					
			4070079209	T&D PAVILION	02101829	321.271	323.075	1.804					
			4070079205	T & D OFFICE DEDEDO	09000723	13969.028	14042.163	7313.5					
			4070079206	T & D OFFICE DEDEDO	09000979	42261.557	42583.325	25741.44					
			4070079200	CABRAS POWER STA OIL	25000084	81893.764	82075.592	181.828					
			4070079201	CABRAS POWER	16000177	86415.694	93549.546	7133.852					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	7960.889	8247.228	286.339					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2983.729	2993.473	9.744					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	26451.267	32422.933	5971.666					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	58.553	62.813	340.8					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 8,589.60**	**$ 4,470.19**	**$ -**	**$ (4,418.27)**	**$ 8,641.52**
			4120235195	30 CHAMORRO VILLAGE	12000664	76530.599	77100.948	570.349					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	2486.368	2487.325	0.957					
			4120235189	9 CHAMORRO VILLAGE	12007065	2517.568	2562.655	45.087					
			4120235199	23 CHAMORRO VILLAGE	16000189	58665.772	61825.564	3159.792					
			4120235193	34 CHAMORRO VILLAGE	12010109	59.73	68.689	8.959					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	17817.68	19032.398	1214.718					
			4120235191	38 CHAMORRO VILLAGE	12000674	8413.061	8462.813	49.752					
			4120235197	CHAMORRO VILLAGE	16001570	34583.962	38404.374	3820.412					
			4120235196	CHAMORRO VILLAGE	16000199	13196.68	13371.592	174.912					
			4120235190	36 CHAMORRO VILLAGE	12000665	5306.218	5331.461	25.243					
			4120235192	40 CHAMORRO VILLAGE	12000649	6592.199	6628.45	36.251					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 33,213.78**	**$ 17,693.14**	**$ -**	**$ (15,049.71)**	**$ 35,857.21**
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.651	27019.651	0					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.09	14189.375	0.285					
			4217915286	3F RK CONDO	12006483	38825.357	38825.357	0					
			4217869938	2F RK CONDO	12010025	4.379	4.417	0.038					
			4218759316	1A RK CONDO	12010127	4696.982	5523.241	826.259					
			4216301305	1F R K CONDO	12005000	73356.132	73399.762	43.63					
			4210118596	3D RK CONDO	12800099	31936.039	31936.039	0					
			4212363730	1E RK CONDO	12006325	29408.624	29412.409	3.785					
			4214159490	1B RK CONDO	12800663	36742.394	37154.147	411.753					
			4215744440	2C RK CONDO	12800796	4789.849	4789.849	0					
			4210081848	PITI	36000104	16716.856	16815.03	7853.92					
			4218354294	155 HESSLER PL	36002004	5745.351	5973.418	27368.04					
			4214201948	2B RK CONDO	12800119	18358.487	18358.487	0					
			4217131871	1C RK CONDO	12006315	42375.944	42375.996	0.052					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.143	33282.143	0					
			4216745990	3E RK CONDO ANIGUA	12004665	72239.866	72251.946	12.08					
			4219220473	3C RK APTS	12001806	44815.777	44815.777	0					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10687.907	10715.5	27.593					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.992	1963.992	0					

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			4215482852	2E RK CONDO	12010924	0	1.68	1.68					

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	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,359.29**	**$ 1,844.29**	**$ -**	**$ (1,759.56)**	**$ 3,444.02**
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	14.196	14.197	0.001					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1940.086	1998.068	57.982					
			4460086734	MERIZO YOUTH CENTER	02008551	46692.046	46936.595	244.549					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	29988.118	32618.194	2630.076					
			4460086736	PIGUA	04000134	1204.786	1221.021	16.235					
			4460086730	PIER BASKETBALL COURT	02327200	26705.968	27088.614	382.646					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	24.024	27.154	250.4					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 130,805.33**	**$ 146,859.60**	**$ -**	**$ (130,805.33)**	**$ 146,859.60**
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	27490.539	32718.862	5228.323					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	638.762	717.912	219720.4					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	1285.924	1380.965	57024.6					
			4475829409	AGAT SMALL BOAT MARINA	09002394	702.047	819.706	14119.08					
			4478755423	MOBIL CABRAS AREA A	09000391	10858.568	10993.41	5393.68					
			4470086899	UNITEK	02329817	84272.955	84272.955	0					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 60,466.53**	**$ 65,584.22**	**$ -**	**$ (60,466.53)**	**$ 65,584.22**
			4530361239	MAIN FACILITY POST OFFICE	36000132	60792.209	61506.645	142887.2					
			4530361237	AGAT POST OFFICE	02811515	55223.66	55925.134	701.474					
			4530361238	INARAJAN POST OFFICE	02104311	1109.488	1204.814	95.326					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 26,924.94**	**$ 15,389.50**	**$ -**	**$ (13,694.13)**	**$ 28,620.31**
			4550246990	MERIZO BRANCH	16000640	21825.337	23546.177	1720.84					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	3266.008	3527.182	15670.44					
			4550246992	AGAT BRANCH	16000671	90159.796	92448.544	2288.748					
			4550246989	DEDEDO BRANCH	16000755	2205.225	5770.121	3564.896					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1121.831	1156.646	5570.4					
			4550246994	BARRIGADA BRANCH	16000595	74284.716	76464.786	2180.07					
			4550246991	YONA BRANCH	02015621	24953.655	26247.599	1293.944					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 22,353.28**	**$ 4,586.11**	**$ -**	**$ (4,332.37)**	**$ 22,607.02**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	6468.34	10949.013	4480.673					
			5240366952	AS ABMAM DR	16000157	58437.045	63837.15	5400.105					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	3565.805	3579.239	13.434					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 255,142.07**	**$ 282,499.34**	**$ -**	**$ (255,142.07)**	**$ 282,499.34**
			5430105215	24 DEAN CIR	02337075	95622.481	97292.647	1670.166					
			5430105194	25 DEAN CIR	02800573	59328.975	60760.796	1431.821					
			5430105230	DORMITORY III	09000580	17046.004	17192.534	23444.8					
			5430105223	17 DEAN CIR	02002656	82024.439	84948.218	2923.779					
			5430105224	3 DEAN CIR	02807594	53386.478	54811.162	1424.684					
			5437747086	18A CHAMORRO VILLAGE	12010383	7777.032	8637.229	860.197					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	965.204	1033.308	16344.96					
			5437063535	14A CHAMORRO VILLAGE	12010920	1025.916	1751.707	725.791					
			5430105236	FIELDHOUSE	09002346	1161.733	1310.412	11894.32					
			5430105233	DORMITORY I	36000203	29959.121	30211.532	20192.88					
			5430105222	4 DEAN CIR	02361888	15613.914	17023.157	1409.243					
			5430105227	9 DEAN CIR	02802707	56026.295	57635.731	1609.436					
			5430105184	11 DEAN CIR	02334838	4286.768	6033.68	1746.912					
			5430105181	29 DEAN CIR	12000619	31149.027	33446.564	2297.537					
			5430105165	INARAJAN GREEN HOUSE	02801722	6194.078	6194.189	0.111					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105238	WERI/MARINE LAB	36000290	19171.08	19307.67	16390.8					
			5435540331	18C CHAMORRO VILLAGE	12000479	3975.151	4015.259	40.108					
			5430105169	FINE ARTS	36000183	9802.286	9900.278	23518.08					
			5430105216	23 DEAN CIR	02337078	77451.108	78951.37	1500.262					
			5430105185	20 DEAN CIR	02809605	74807.669	76566.242	1758.573					
			5430105163	YIGO LAB	16002540	18450.734	19854.793	1404.059					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	41132.175	42783.129	1650.954					
			5430105228	26 DEAN CIR	12000618	3170.785	3784.551	613.766					
			5430105219	35 DEAN CIR	16000153	43879.29	46427.105	2547.815					
			5430105221	30 DEAN CIR	12001173	72877.761	73982.332	1104.571					
			5430105237	FIELDHOUSE	04000153	192.54	195.567	484.32					
			5430105170	ADMINISTRATION	09000200	12613.411	12723.044	17541.28					
			5438790713	139 ALSTROM CIR	02350228	4461.282	6149.774	1688.492					
			5430105189	28 DEAN CIR	16000152	43612.136	48237.151	4625.015					
			5430105192	22 DEAN CIR	02332630	87698.855	89922.231	2223.376					
			5430105217	7 DEAN CIR	02335635	4032.364	7505.339	3472.975					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	15354.055	22121.138	6767.083					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5737.382	5799.498	4969.28					
			5430105160	HSCIENCE-NURSING	09000143	32687.902	33036.41	34850.8					
			5430105195	21 DEAN CIR	02802633	61058.162	62317.831	1259.669					
			5430105239	MARC/LIBRARY BLDG	36000141	14700.682	14892.77	30734.08					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10636.958	10735.722	7901.12					
			5430105242	UOG PUMP HOUSE	09000559	16450.898	16589.51	8316.72					
			5438396537	14B CHAMORRO VILLAGE	12010213	610.298	631.852	21.554					
			5430105190	13 DEAN CIR	02816309	41491.815	42770.621	1278.806					
			5430105229	UOG DORM II	09000583	34355.288	34673.313	25442					
			5430105196	27 DEAN CIR	12000616	80480.343	82714.952	2234.609					
			5430105187	18 DEAN CIR	02802996	78007.873	79215.532	1207.659					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	28330.788	28531.792	80401.6					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	25685.254	25962.293	66489.36					
			5430105182	HATCHERY MANGILAO	05000011	34602.509	35065.406	37031.76					
			5430105243	14 DEAN CIR	02334837	13711.513	14732.48	1020.967					
			5430105158	YIGO EXP STATION	02809399	76010.199	78100.807	2090.608					
			5430105193	31 DEAN CIR	12010251	15187.766	16029.775	842.009					
			5430105220	34 DEAN CIR	16000154	45923.52	48228.512	2304.992					
			5434578537	15 DEAN CIR	02012199	86273.695	87953.879	1680.184					
			5430105234	MARINE LAB UOG MANGILAO	36000291	25006.851	25213.733	33101.12					
			5430105188	12 DEAN CIR	02800826	52710.166	53299.306	589.14					
			5430105168	INARAJAN METAL STORAGE	02816171	19517.923	20450.577	932.654					
			5430105241	COLLEGE OF EDUCATION	09002349	287.957	327.639	23809.2					
			5432832516	FIELDHOUSE	36000284	5400.391	5481.604	12994.08					
			5430105226	1 DEAN CIR	02361334	24723.429	27222.058	2498.629					
			5430105186	19 DEAN CIR	02334663	19839.768	24228.921	4389.153					
			5430105183	33 DEAN CIR	12007822	59149.26	62734.883	3585.623					
			5430105240	WAREHOUSE A & B	36000121	14564.569	14687.584	7380.9					
			5430105166	MAINTENANCE SHOP	02800865	51518.824	52420.175	901.351					
			5430105218	8 DEAN CIR	02807901	30767.828	32640.246	1872.418					
			5430105225	2 DEAN CIR	02809268	14448.249	17338.518	2890.269					
			5430105212	10 DEAN CIR	02368001	89897.683	92011.522	2113.839					
			5430105164	YIGO SHOP	02814885	7703.339	7887.406	184.067					
			5430105191	16 DEAN CIR	02362745	12349.781	14889.122	2539.341					
			5433849641	33B CHAMORRO VILLAGE 33C	12000144	20262.744	20289.247	26.503					
			5430105167	MAINTENANCE SHOP	02362021	28.825	37.209	8.384					
			5430564795	18B CHAMORRO VILLAGE	12000427	10497.074	10530.541	33.467					
			5430105161	SCIENCE BLDG	09000268	54647.704	55149.273	50156.9					
			5430105214	5 DEAN CIR	02814211	42844.262	44621.252	1776.99					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	11385.332	11649.955	264.623					

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	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 8,538.18**	**$ 4,812.98**	**$ -**	**$ (4,735.02)**	**$ 8,616.14**
			5760111687	BARRIGADA KOBAN	02365003	5398.163	5530.004	131.841					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.503	70177.503	0					
			5760111686	VOLLEYBALL COURT	02813699	59433.062	60403.706	970.644					
			5760111684	MAYORS OFFICE	02366559	46324.815	50525.277	4200.462					
			5760111688	TIYAN SOFTBALL FIELD	16000197	3164.688	6363.777	3199.089					
			5760111680	SOCCER FOOTBALL FIELD	02800567	15928.124	16403.916	475.792					
			5760111685	BASKETBALL COURT	02360314	88063.321	88831.757	768.436					
	PM24	**6000770566**		**KGTF**					**$ 30,437.81**	**$ 11,392.13**	**$ -**	**$ (23,527.90)**	**$ 18,302.04**
			6000116133	545 S SABANA DR	09000474	19989.802	20186.684	15750.56					
			6000116134	194 SESAME ST	09000485	12756.106	12882.524	7585.08					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,660.83**	**$ 1,042.45**	**$ -**	**$ (799.12)**	**$ 1,904.16**
			6060117310	HAYA YOUTH CENTER	02802473	91436.438	93642.384	2205.946					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 8,436.10**	**$ 4,782.86**	**$ -**	**$ -**	**$ 13,218.96**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	38225.653	46465.987	8240.334					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	679.776	1761.704	1081.928					
			6070332180	INARAJAN CEMENT CROSS	02805070	4131.581	4131.581	0					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	17432.139	17797.354	365.215					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2309.405	2309.405	0					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 67,409.61**	**$ 36,977.82**	**$ -**	**$ (34,755.09)**	**$ 69,632.34**
			6290268355	GOV OFF	09002061	11669.519	11950.903	56276.8					
			6290268356	GOVERNMENT HOUSE	36000269	22511.911	22679.387	26796.16					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,289.53**	**$ 682.64**	**$ -**	**$ (705.67)**	**$ 1,266.50**
			6390243113	236 E O'BRIEN DR	16001659	56881.891	58261.506	1379.615					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 59,452.47**	**$ 64,376.75**	**$ -**	**$ (59,452.47)**	**$ 64,376.75**
			6510125948	GCC BLDG C	09000778	8617.031	8688.856	11492					
			6512242594	432 WASHINGTON DR	16002434	10592.557	11637.101	1044.544					
			6510125947	GCC BLDG A	09000779	11978.62	12052.332	11793.92					
			6510125937	GCC FIRING RANGE	02331357	57.925	59.201	1.276					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	22604.496	22828.528	26883.84					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11105.476	11156.871	20558					
			6510125950	GCC BOOSTER PUMP	16000165	88617.822	89379.339	761.517					
			6510125949	STUDENT HUB	12006915	76230.184	80302.588	4072.404					
			6513920063	BARRIGADA	09000582	14697.768	14773.678	75.91					
			6510125955	MANGILAO	36000162	2973.611	3127.539	18471.36					
			6510125943	GCC BLDG 2000	09000776	6012.892	6054.112	24732					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,072.07**	**$ 6,649.95**	**$ -**	**$ (6,072.07)**	**$ 6,649.95**
			6600299522	TAMUNING POST OFFICE	09000837	28311.802	28485.937	13930.8					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 11,557.17**	**$ 6,734.02**	**$ -**	**$ (5,910.27)**	**$ 12,380.92**

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			6844604301	121 GOV BRADLEY ST	02366086	1847.834	8505.545	6657.711					
			6848261179	108 N COMM CHARFAUROS CT	09000557	11509.625	11681.752	6885.08					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 15,946.66**	**$ 8,578.56**	**$ -**	**$ (8,361.91)**	**$ 16,163.31**
			6950134033	TENNIS COURT TAMUNING	02336992	18407.746	18858.845	451.099					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0	0	0					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	89579.824	92172.107	2592.283					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	9246.94	22984.633	13737.693					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 10,380.51**	**$ 5,507.27**	**$ -**	**$ (5,038.63)**	**$ 10,849.15**
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2443.633	2537.414	93.781					
			7036785418	YIGO GYM	02815298	54344.004	60876.917	6532.913					
			7030197687	274 GAYINERO RD	02817201	67741.748	69711.504	1969.756					
			7030202233	SENIOR CITIZEN CTR	16000175	24356.967	26813.004	2456.037					
			7030197683	YIGO SOFTBALL FIELD	09000506	3293.619	3299.259	451.2					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,863.92**	**$ 1,851.92**	**$ -**	**$ (1,515.17)**	**$ 3,200.67**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	90.2	253.793	163.593					
			7200244160	PARA I LALAHITA PARK	02364212	3.876	3.876	0					
			7209481658	UMATAC BASEBALL FIELD	02804179	12.228	21.572	9.344					
			7200244162	UMATAC	02104262	35896.034	39585.998	3689.964					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,335.17**	**$ 3,779.63**	**$ -**	**$ (3,708.39)**	**$ 7,406.41**
			7240139750	AGAT BASKETBALL CT	02104238	6554.469	7160.545	606.076					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.257	323.345	0.088					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	67123.687	68789.351	1665.664					
			7240139752	AGAT (GPD)	02814645	15802.607	15809.471	6.864					
			7240139751	AGAT MAYORS OFFICE	04000233	1209.798	1307.142	3893.76					
			7240139754	AGAT BASEBALL FIELD	02005712	52.432	52.432	0					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4471.951	4471.951	0					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	14585.942	15007.546	421.604					
			7240139749	SAGAN BISITA AGAT	16000666	13417.843	13417.843	0					
			7240139744	SAGAN BISITA	02815249	1.37	1.37	0					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.309	43.309	0					
			7240139758	373 ROUTE 2 AGAT	02363953	62403.829	63355.99	952.161					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0	0	0					
			7242926352	AGAT MINI PARK	02368153	2514.832	2514.832	0					
			7240139757	AGAT POINT	02101886	0	0	0					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 4,862,849.27**	**$ 1,721,366.81**	**$ -**	**$ (3,272,979.58)**	**$ 3,311,236.50**
			7257236168	F B LG MIDDLE SCHOOL	09000407	8936.915	8963.064	2091.92					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	15923.207	16101.507	42792					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9758.463	9831.045	8709.84					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	20896.405	21123.391	54476.64					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	5998.277	6032.478	5472.16					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7678.309	7731.203	21157.6					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	6521.944	6642.637	14483.16					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	27531.796	27785.887	15245.46					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	12498.274	12684.65	37275.2					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5897.422	5912.377	1794.6					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5830.045	5840.434	4155.6					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3820.002	3883.03	5042.24					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	29364.215	30001.379	637.164					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.894	306.894	0					

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			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10517.606	10604.75	34857.6					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3489.688	3550.777	7330.68					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	76990.516	77092.265	101.749					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	42089.579	42545.195	54673.92					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	37607.82	37938.491	99201.3					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	18202.148	18326.077	19828.64					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	36728.074	36979.058	30118.08					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19188.025	19197.406	750.48					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	21392.955	21578.727	29723.52					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	15303.463	15441.446	22077.28					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	23096.975	23322.571	90238.4					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	80145.726	81018.852	873.126					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3679.279	3723.914	2678.1					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	10131.058	10253.855	19647.52					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	11443.684	11614.311	20475.24					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1918.316	1936.408	2171.04					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	5059.771	5197.336	22010.4					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1338.979	1373.935	2796.48					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4810.511	4899.405	5333.64					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8624.165	8624.473	24.64					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4660.969	4694.278	5329.44					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1805.148	1852.959	2868.66					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	24771.497	26084.027	1312.53					
			7250281764	C WING TIYAN HIGH	09002249	566.061	626.916	36513					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	369.895	522.124	12178.32					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	1987.371	2307.255	38386.08					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	40805.587	41276.824	141371.1					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	28266.279	28551.888	114243.6					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	35399.885	35703.143	18195.48					
			7250281870	LPUMS-435 C108/C109	16000161	30872.114	35499.604	4627.49					
			7250281889	GDOE HEADQUARTERS	36000172	27996.082	28507.155	81771.68					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3112.353	3147.33	2098.62					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	11078.452	11182.192	62244					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	25186.957	25421.58	37539.68					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4429.931	4434.147	337.28					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10316.077	10391.518	9052.92					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	39565.246	39951.833	61853.92					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8610.548	8824.495	17115.76					
			7250281765	J WING TIYAN HIGH	09000571	5295.854	5350.305	32670.6					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	99533.208	3547.442	4014.234					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	11012.281	11127.995	27771.36					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	82543.522	83342.46	95872.56					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	63224.483	70073.305	6848.822					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2881.303	2913.688	5181.6					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1748.837	1822.032	5855.6					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	1273.966	1437.969	6560.12					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5577.162	5584.662	6000					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	12055.092	12166.926	8946.72					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	3046.143	3076.18	4805.92					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1278.435	1302.4	2875.8					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.037	628.037	0					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	16646.349	19197.322	2550.973					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	21582.503	21845.554	52610.2					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	14611.693	14785.704	20881.32					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	35038.988	35421.474	30598.88					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6053.578	6125.479	57520.8					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	21906.947	22143.34	141835.8					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	17638.93	17797.854	19070.88					
			7250281911	OKKODO BASEBALL FIELD	09002088	243.07	268.444	2029.92					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	0	57.149	13715.76					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1174.63	1239.979	10455.84					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	0	0	0					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	15024.286	15190.647	66544.4					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5631.139	5658.485	4375.36					

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			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	13468.886	13605.758	136.872					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	10139.65	10327.804	7526.16					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	13750.78	13878.507	15327.24					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	43356.548	43633.891	277.343					
			7250281782	ULLOA ELEM SCHOOL	05000001	31686.099	32036.239	28011.2					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	26182.885	26425.548	58239.12					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.221	1175.221	0					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11245.927	11346.998	40428.4					
			7250281886	OKKODO HIGH SCHOOL	09000577	39757.692	40164.636	244166.4					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4194.459	4239.467	3600.64					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3843.344	3915.947	72.603					
			7250281867	MAR DR - CHIEF BRODIE	04800022	4275.865	4439.308	9806.58					
			7250281866	CHIEF BRODIE ELEM	09002259	4111.977	4411.078	23928.08					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4674.574	4766.317	7339.44					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	31917.423	34164.19	2246.767					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	47625.696	48047.649	50634.36					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	22807.026	23055.84	39810.24					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	15547.815	15755.683	24944.16					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	39122.698	39486.655	14558.28					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	22695.559	22837.958	17087.88					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	10528.464	10626.137	15627.68					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	5801.332	6081.19	55971.6					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	2037.785	2038	51.6					
			7258198689	195 PALE FERDINAND WAY	09002293	7.031	7.672	51.28					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	15871.847	16045.188	27734.56					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	20075.765	20287.087	84528.8					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	22210.05	22447.516	37994.56					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6972.248	7000.896	3437.76					
			7250281763	B WING TIYAN HIGH	09000569	9818.265	9932.431	34249.8					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	6007.139	6582.492	575.353					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	38643.467	39022.916	227669.4					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	18992.247	19211.357	52586.4					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	91340.819	98761.015	7420.196					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3943.598	3968.62	3002.64					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	9590.081	9737.977	29579.2					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	29194.462	29546.457	21119.7					
			7250281868	JFK ANNEX	36000267	16942.437	17184.246	29017.08					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	40201.002	41314.53	1113.528					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	386.766	386.864	0.098					
			7257308161	GWHS FOOTBALL FIELD	09002070	734.601	744	563.94					
			7250281912	OKKODO FOOTBALL FIELD	09002141	371.234	401.722	2439.04					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	55584.01	59953.962	4369.952					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	42276.067	44277.367	2001.3					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1469.922	1562.055	18426.6					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	1066.872	1156.039	8916.7					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	1786.463	2136.188	55956					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	30405.522	30788.422	382.9					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8836.508	8873.854	2240.76					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	14986.156	15140.759	24736.48					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.176	4736.176	0					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	31286.454	31579.915	58692.2					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8448.517	8547.982	7957.2					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	15598.423	15833.211	56349.12					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	23538.91	23770.007	36975.52					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	69040.314	70106.12	1065.806					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	30128.704	30375.259	29586.6					
			7250281875	GWSH SCHOOL	16000163	54702.968	58268.737	3565.769					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	14377.013	14566.271	22710.96					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	28834.785	30723.558	1888.773					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	23639.156	23889.083	19994.16					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.459	18268.476	0.017					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.992798	1.142	0.149202					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	1806.532	2132.603	130428.4					

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	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 334.51**	**$ 337.85**	**$ -**	**$ (334.51)**	**$ 337.85**
			7540375628	253 W O'BRIEN WAY	12007892	0.08	0.08	0					
			7540375626	PLAZA DE ESPANA	12800640	15794.717	15808.492	13.775					
			7540375627	PLAZA DE ESPANA	16000079	48158.132	48682.541	524.409					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,047.69**	**$ 1,180.45**	**$ -**	**$ (1,003.37)**	**$ 2,224.77**
			7660280730	LOT 95 REM2C-2 YONA	02813462	92281.7	94792.832	2511.132					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 743,085.46**	**$ 824,255.91**	**$ -**	**$ (743,085.46)**	**$ 824,255.91**
			7730148971	GAA PARKING LOT A-3	12003142	0	0	0					
			7730148984	GATE 3 GIAA	16002787	160.1938	918.515	758.3212					
			7730148970	GAA PARKING LOT A-2	12010709	170.7228	972.389	801.6662					
			7730148969	GAA PARKING LOT A-1	12800142	12925.645	13188.727	263.082					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12041.213	12102.197	9757.44					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	37705.862	38571.665	865.803					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	20542.929	20736.742	31010.08					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	11822.21	11922.274	6003.84					
			7730148972	3 FUEL TANK	09000516	295.926	297.286	163.2					
			7730148993	COMMUTER TERMINAL	16000075	162	162	0					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	91827.293	5111.673	13284.38					
			7730148992	K9 KENNEL FACILITY	16000171	44406.833	50848.205	6441.372					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	27440.526	27593.808	153.282					
			7730148991	FLEET SERVICES	09000517	2902.171	2920.032	2143.32					
			7732687307	1 NEW GIAA WATERWELL	16002611	97277.526	16339.061	19061.535					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5527.573	5601.645	5925.76					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.786	4495.786	0					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	50335.465	50981.145	645.68					
			7735569087	2 NEW GIAA WATERWELL	16001654	72123.049	78724.59	6601.541					
			7730148983	3 NEW GIAA WATERWELL	16001645	23252.422	23549.582	297.16					
			7730148974	FIRE STATION	09000770	20876.9	20971.088	11302.56					
			7730148994	522 CHALAN PASAHERU	09000018	23112.52	23334.32	13308					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	14099.958	14391.137	291.179					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	26711.152	27299.555	588.403					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	1510.532	3838.576	2328.044					
			7730148968	GIAA MAIN TERMINAL	09999987	34440.58244	34762.17808	1800935.612					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	13244.704	13515.864	271.16					
			7735602345	17-3308 COSAIR AVE	09002300	1499.817	1690.196	45690.96					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 623.62**	**$ 667.67**	**$ -**	**$ (623.62)**	**$ 667.67**
			7810150480	LOT 5120-R5	09002379	141.358	163.791	1345.98					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 7,151.62**	**$ 7,703.13**	**$ -**	**$ (7,023.94)**	**$ 7,830.81**
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 14,794.83**	**$ 8,196.01**	**$ -**	**$ (7,441.69)**	**$ 15,549.15**
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2282.551	2333.177	50.626					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	97186.012	141.348	2955.336					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	14539.616	18364.354	3824.738					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1258.207	1286.794	2286.96					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4790.479	4813.276	22.797					
			8040273990	DEDEDO FIRE STA	02013350	14896.913	14978.593	81.68					
			8040273992	DEDEDO PRECINCT	02105335	67095.607	67185.237	89.63					
			8040273993	DEDEDO POST OFFICE	02013351	64630.825	64756.507	125.682					

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			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	17590.878	21015.308	3424.43					
			8040273999	W BUENA VISTA AVE	02815417	10.813	10.813	0					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	24175.843	28130.654	3954.811					
			8048326788	LENCHO PARK BAND STAND	02103187	2166.245	2553.981	387.736					
			8040273992	DEDEDO PRECINCT	02105335	0	42.019	42.019					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 9,773.02**	**$ 9,659.52**	**$ -**	**$ (9,773.02)**	**$ 9,659.52**
			8100271681	HAGATNA POST OFFICE	09000756	42027.213	42377.168	20997.3					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 32,612.15**	**$ 16,843.38**	**$ -**	**$ -**	**$ 49,455.53**
			8300215985	AGANA HEIGHTS	09000387	32111.629	32349.749	38099.2					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 296,012.62**	**$ 51,220.16**	**$ -**	**$ -**	**$ 347,232.78**
			8300216054	MRI FACILITY GMH	16000184	54369.656	54609.236	239.58					
			8304938974	SABANA BARR HGTS	09000542	69847.619	70392.085	108893.2					
			8300216050	ASPAC WAREHOUSE	16001044	65215.509	74006.65	8791.141					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 80,059.60**	**$ 88,572.55**	**$ -**	**$ (80,059.60)**	**$ 88,572.55**
			8350888638	ESPERANZA STREET	09000229	6074.945	6126.62	6201					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	25357.052	25818.947	461.895					
			8350203733	ISLAND COURT	09000198	68743.626	69205.868	184896.8					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 12,112.72**	**$ 6,991.02**	**$ -**	**$ (6,109.33)**	**$ 12,994.41**
			8430162508	BIEN VENIDA AVE	16000091	35934.931	39321.879	3386.948					
			8430162509	BIEN VENIDA AVE	16001568	52607.143	56721.068	4113.925					
			8430162507	BIEN VENIDA AVE	16000182	5723.638	8495.436	2771.798					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2011.527	2017.049	220.88					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	37869.01	42377.519	4508.509					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 9,476.36**	**$ 4,949.01**	**$ -**	**$ (4,745.88)**	**$ 9,679.49**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	32174.76	33990.735	1815.975					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5223.659	5251.335	2214.08					
			8470162965	TUTUJAN PARK	02333348	8312.145	8395.376	83.231					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	53488.861	54639.241	1150.38					
			8470162967	AGANA HEIGHTS	02330253	12926.616	15544.559	2617.943					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	23584.307	24065.257	480.95					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	25065.955	26360.469	1294.514					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	81634.384	81705.49	71.106					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 121,971.00**	**$ 39,716.24**	**$ -**	**$ (85,295.53)**	**$ 76,391.71**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	13117.571	13876.63	91087.08					

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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	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 166,250.37**	**$ 80,306.64**	**$ (0.00)**	**$ (85,797.81)**	**$ 160,759.20**
			8600338465	BLDG 46	12001314	61355.442	61798.823	443.381					
			8600338478	BLDG 64	16001275	86666.587	87788.739	1122.152					
			8608651343	BLDG 800	09000048	12627.255	12745.086	18852.96					
			8600338469	BLDG 100	09000051	8546.753	8623.052	12207.84					
			8600338474	BLDG 31	04000107	13238.159	13343.413	8420.32					
			8600338466	BLDG 32	12001713	95339.531	96786.414	1446.883					
			8607935477	BLDG 270	16001534	39547.12	39969.998	422.878					
			8600338471	BLDG 5-10	09000461	12655.025	12770.964	13912.68					
			8601629826	BLDG 65	16000002	10750.039	12563.909	1813.87					
			8600338464	BLDG 500	09000530	36643.571	37000.974	21444.18					
			8600338482	BLDG 2	16001274	77056.481	79479.434	2422.953					
			8600338483	BLDG 4	16001273	8246.524	11238.011	2991.487					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	17766.427	18303.82	537.393					
			8608918389	BLDG 45	16002541	73464.083	78537.121	5073.038					
			8600338473	BLDG 1	09000494	11521.599	11572.027	4034.24					
			8601085343	GUARNG CST READY BAY	09002400	0	0	0					
			8600338472	BLDGS 11-27	04000178	20156.894	20334.987	21371.16					
			8601373451	BLDGS 3-36	36000020	8882.611	8950.662	5444.08					
			8604128586	BLDG 56	16001558	21450.379	21904.94	454.561					
			8600338476	BLDG 600	09000528	4769.923	4822.786	4229.04					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	27744.036	29551.627	1807.591					
			8600338484	BLDG 700	09000511	7894.369	7961.874	16201.2					
			8600338468	BLDG 650 NEW EXPRESS	09000883	11328.731	11482.709	24636.48					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,881.40**	**$ 1,647.98**	**$ -**	**$ (1,501.70)**	**$ 3,027.68**
			8710167659	TOTO CENTER & OFFICE	02805060	34799.614	37155.786	2356.172					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	89516.818	89707.223	190.405					
			8710167658	TOTO BASKETBALL COURT	02366438	15024.984	15315.876	290.892					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,718.79**	**$ 996.01**	**$ -**	**$ (1,057.60)**	**$ 2,657.20**
			8970234338	12 30000 FURY RD	02806618	20351.945	22407.055	2055.11					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	510.408	524.076	13.668					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 19,445.91**	**$ 9,201.02**	**$ -**	**$ (10,586.09)**	**$ 18,060.84**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1837.587	1858.997	1712.8					
			9179736897	AGAT SOLID WASTE	36002001	512.045	540.338	1131.72					
			9172586563	MALOJLOJ	09002154	1335.996	1367.83	1273.36					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	2031.448	6003.06	3971.612					
			9170176129	542 N MARINE CORPS DR	09000443	16053	16177.464	9957.12					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 4,481.95**	**$ 2,262.80**	**$ -**	**$ (1,960.40)**	**$ 4,784.35**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	147.086	149.085	239.88					
			9350213583	ORDOT	02002467	19823.863	20770.463	946.6					
			9354735720	LOT 3458-R1	02103510	5822.851	7376.805	1553.954					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	49069.539	50948.647	1879.108					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 963.69**	**$ 333.40**	**$ -**	**$ (324.19)**	**$ 972.90**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 137,219.59**	**$ 74,345.99**	**$ -**	**$ (70,468.90)**	**$ 141,096.68**
			3200062491	BLDG 300	09002022	25584.907	26063.188	57393.72					
			3204176030	BLDG 200	09002391	3441.599	4079.75	76578.12					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3203243453	BLDG 400	09002392	466.286	539.586	21990					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	7262.873	7354.609	11008.32					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,922.61**	**$ 1,289.17**	**$ -**	**$ (995.48)**	**$ 2,216.30**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	28402.1	31275.119	2873.019					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 107,956.19**	**$ 119,583.25**	**$ -**	**$ (107,956.19)**	**$ 119,583.25**
			5350103572	32 DEAN CIR	12006840	78103.664	79793.906	1690.242					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	5587.911	5987.798	95972.88					
			5350103574	UOG COMPUTER CENTER	09000483	17868.996	18009.239	56097.2					
			5350103575	LIBRARY	09000482	15308.165	15437.619	51781.6					
			5350103577	LIFE SCIENCES BLDG	09000321	9535.728	9611.372	45386.4					
			5350103573	6 DEAN CIR	02811281	59471.598	60805.184	1333.586					
			5350103571	YIGO/AES AQUACULTURE	02812304	1321.798	4613.57	3291.772					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,552,745.46**	**$ 267,159.04**	**$ -**	**$ -**	**$ 1,819,904.50**
			8420162216	GMH TAMUNING	09002014	57851.285	58911.288	636001.8					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 4,403.51**	**$ 2,367.88**	**$ -**	**$ (2,202.63)**	**$ 4,568.76**
			8560369937	148 RTE 1	02368372	88197.742	93336.227	5138.485					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 56,962.11**	**$ 60,822.63**	**$ -**	**$ (56,962.11)**	**$ 60,822.63**
			9150359361	STUDENT CENTER	09000775	22075.714	22214.696	13898.2					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	14650.718	14798.039	23571.36					
			9150359360	374 CORTEN TORRES ST	09000772	19336.011	19481.026	23202.4					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	19664.733	19820.32	24893.92					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	795.184	847.713	8404.64					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	2519.675	2628.275	17376					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1418.007	1488.034	21008.1					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1488.034	1555.301	20180.1					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 12,533.88**	**$ 16,066.99**	**$ -**	**$ (12,533.88)**	**$ 16,066.99**
			9500221876	163 CHALAN SANTO PAPA	09002311	4039.169	4487.815	35891.68					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 30,281.95**	**$ 14,605.06**		**$ (15,332.74)**	**$ 29,554.27**
			6506785480	DPW COMPOUND	09002326	1,936.33	2,048.41	17,932.32					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	279.572	311.171	5,055.84					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	759.99	846.25	8,626.80					
									$ 14,025,202.25	**$ 7,604,536.18**	**$ (143,313.09)**	**$ (6,285,522.99)**	**$ 15,200,902.35**

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	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 41,455.67**	**$ 18,897.05**	**$ -**	**$ (41,455.67)**	**$ 18,897.05**
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250223	MATAPANG BEACH PARK	02813189	1,137.11	1,137.11	-					
			0045430441	PASEO STADIUM	09002388	109.34	109.47	10.08					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	5,967.26	6,235.99	268.73					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	7,218.59	8,292.77	1,074.18					
			0040250193	AGANA PASEO JOGGING PATH	02814515	59,474.55	60,538.45	1,063.91					
			0047115566	PASEO PARK OFFICE	09000764	14,410.57	14,557.70	5,885.28					
			0045318444	PASEO STADIUM	09000792	4,704.64	4,745.88	4,948.56					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	223.96	239.23	1,221.76					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0040250195	APOTGUAN BEACH PARK	02368073	18,839.70	19,219.33	379.62					
			0040094904	CHIEF QUIPUHA	02100496	1,664.29	1,752.44	88.15					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	863.99	863.99	-					
			0040250168	DEDEDO SKATE PARK	02102143	6,408.12	6,837.63	429.51					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1,601.17	1,623.63	8,985.20					
			0040250200	DPR MAIN OFC	02364792	50,200.76	50,747.20	546.44					
			0040250196	DPR MAIN OFC	02368490	29,707.52	30,943.69	1,236.16					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	17,534.94	17,608.85	4,434.54					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	51,580.99	52,861.39	1,280.40					
			0040250170	TENNIS COURT AGANA	02809639	59,526.82	60,710.84	1,184.02					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1,745.92	1,838.64	92.72					
			0040250167	YPAO BEACH PARK AREA	04000225	-	-	-					
			0040250198	DPR MAIN OFC	02801592	36,944.58	37,364.34	419.75					
			0040250199	DPR MAIN OFC	02801596	21,469.30	21,782.76	313.47					
			0040250203	PASEO DE SUSANA	02810022	-	0.00	0.00					
			0040250209	ADELUP PARK	02367553	4,137.65	4,155.89	18.23					
			0040250222	IPAO HILTON SIDE	02101047	3,003.16	3,214.15	210.98					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 8,077.82**	**$ 4,264.48**	**$ -**	**$ (8,077.82)**	**$ 4,264.48**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6,370.80	6,458.94	5,288.46					
			0070229138	172 W MARINE CORPS DR	04800029	1,282.97	1,332.64	3,973.36					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 133,153.50**	**$ 73,861.55**	**$ -**	**$ (133,153.50)**	**$ 73,861.55**
			0261737633	204 WASHINGTON DR	09000478	16,340.62	16,467.05	37,929.00					
			0268546354	432 WASHINGTON DR	09002279	968.42	1,057.16	14,198.08					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	24,541.47	24,753.19	25,407.00					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	98,435.15	1,708.52	3,273.37					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	5,221.21	8,035.42	2,814.21					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	16,127.76	16,279.56	12,144.40					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	24,097.86	24,274.34	21,178.08					
			0260005270	705 S MARINE CORP DR	09000944	12,208.06	12,318.26	13,223.52					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	376.89	11,873.67	11,496.78					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	45,040.72	45,142.82	102.11					
			0264245786	862 ROUTE 4	09002083	8,653.43	8,877.72	17,942.96					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 46,105.65**	**$ 24,625.80**	**$ -**	**$ (22,031.98)**	**$ 48,699.47**
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	86,150.36	89,412.21	3,261.85					
			0450275215	INARAJAN FIRE STATION	16000172	38,035.23	42,557.02	4,521.79					
			0450275221	YONA FIRE STATION	02808781	62,004.47	65,938.83	3,934.36					
			0458553033	707 S MARINE CORP DR	16000176	4,241.83	9,452.59	5,210.76					
			0450275220	LOT 416 TALOFOFO	02809435	70,549.48	73,800.85	3,251.37					
			0450275218	UMATAC	02802476	26,841.79	30,893.45	4,051.66					
			0450275212	SINAJANA	02810116	52,559.67	56,164.04	3,604.37					
			0450275213	TAMUNING FIRE STATION	02804251	55,739.56	61,341.11	5,601.55					
			0453191160	BARRIGADA FIRE STATION	04000224	2,290.76	2,359.05	5,463.84					
			0450275216	PITI	12001688	55,196.17	59,839.25	4,643.08					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12,957.56	13,023.99	5,314.48					
			0450275219	ASTUMBO FIRE STATION	16001566	28,586.90	31,633.92	3,047.02					

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	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,012.03**	**$ 2,433.13**	**$ -**	**$ (1,825.23)**	**$ 4,619.93**
			0490009842	ASAN MAYOR	04000210	683.32	725.56	3,379.28					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	36,609.65	38,223.03	1,613.38					
			0490009841	ASAN MAYOR	02804074	3,595.06	3,723.79	128.73					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,639.93**	**$ 2,175.54**	**$ -**	**$ (1,639.93)**	**$ 2,175.54**
			0567082472	224 TERESITA LN	02019035	68,749.51	68,976.64	227.12					
			0560808003	470 LADA AVE	02325113	55,478.01	55,527.00	49.00					
			0560425224	114B HELENA LN	02103927	66.97	103.99	37.02					
			0566087718	464 LADA AVE	02010259	120.24	179.64	59.40					
			0561509857	169A TERESITA LN	02805815	40,100.83	40,104.92	4.09					
			0562664835	452 LADA AVE LADA GARDENS	02104606	4.22	14.15	9.93					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	21,199.89	21,291.70	91.81					
			0561509857	169A TERESITA LN	02805815	40,094.40	40,100.83	6.43					
			0564223934	432 LADA AVE	02369130	130.43	187.04	56.61					
			0564353458	111B HELENA CT LADA GARDENS	02103901	88.34	135.63	47.30					
			0564729793	222 HELENA LADA GARDENS LANE	02103926	172.96	238.28	65.32					
			0567683035	199 HELENA LN	02365458	4,213.93	4,269.87	55.94					
			0567853538	175A TERESITA LN	02364077	145.69	202.28	56.59					
			0564074270	201 TERESITA LN	02002828	174.63	239.54	64.91					
			0561216010	502 LADA AVE	02103924	118.68	192.90	74.22					
			0561292015	146 TERESITA LN	02320904	33,243.03	33,313.25	70.23					
			0561782997	161A TERESITA LN	02328799	14,765.67	14,794.06	28.39					
			0564433463	237 TERESITA LN	02369101	8,644.40	8,693.68	49.28					
			0569180979	117 SIRENA CT LADA GARDENS	02103925	111.78	161.00	49.22					
			0560365004	125 TERESITA LN	02810917	33,061.94	33,834.58	772.64					
			0560365009	370 LADA AVE LADA GARDENS	02100582	26,188.06	27,168.15	980.09					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 25,920.18**	**$ 12,931.18**	**$ -**	**$ (12,547.31)**	**$ 26,304.05**
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	22,456.15	22,631.43	175.28					
			0830265385	RT 2A AND RT 5	02362339	9,280.81	9,408.37	127.56					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13,059.89	13,154.91	95.02					
			0830265435	MANGILAO	02368076	7,616.93	7,767.62	150.69					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	6,232.62	6,374.74	142.12					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	62,383.25	64,780.82	2,397.58					
			0830265399	TUMON	02367978	6,621.59	6,777.25	155.65					
			0830265395	PITI (VETERANS CEMETARY)	02810952	4,776.54	4,883.55	107.00					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	9,436.88	9,638.16	201.29					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	39,834.38	40,886.77	1,052.38					
			0830265426	TAMUNING	02363024	11,222.81	11,418.96	196.14					
			0830265428	TAMUNING	02363679	11,095.90	11,267.99	172.10					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	22,901.72	23,017.92	116.20					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	10,879.32	11,301.15	421.83					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	52,093.98	52,862.53	768.55					
			0830265403	INTERSECTION OF RIVERA LN	02807473	7,255.96	7,393.50	137.54					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTEF	02366939	5,279.74	5,409.99	130.25					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	2,375.55	2,472.90	97.36					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSI	02815111	5,962.22	6,117.69	155.47					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	2,251.41	2,389.19	137.79					
			0830265424	CHALAN CANTO SINAJANA	02105313	58.64	188.00	129.36					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	8,422.70	8,573.12	150.42					
			0830265379	MANGILAO	12006514	45,420.90	45,684.78	263.88					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	20,427.67	20,607.96	180.29					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	49,893.25	51,176.67	1,283.42					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	18,308.55	18,440.72	132.17					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	5,872.03	6,009.25	137.22					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	3,843.22	3,970.49	127.27					
			0830265427	INTERSECTION SAN ANTONIO	02363027	11,198.98	11,372.90	173.91					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	9,996.06	10,283.27	287.21					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	8,019.26	8,185.89	166.64					
			0830265439	DPW & RT 1 INTERSECTION	02368222	4,589.85	4,718.83	128.98					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	6,237.11	6,376.81	139.69					
			0830265404	TUMON METER LIGHTS	02810951	75,571.36	76,932.99	1,361.63					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	50,174.81	50,791.12	616.31					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	2,833.63	2,976.63	143.00					
			0830265425	TAMUNING	02804462	9,269.53	9,438.27	168.74					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	16,963.11	17,104.45	141.34					
			0830265430	TAMUNING	02368176	4,531.73	4,632.71	100.98					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	7,219.98	7,390.58	170.60					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	7,184.12	7,356.39	172.27					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	7,141.04	7,301.36	160.32					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	6,447.99	6,609.67	161.68					
			0830265392	HARMON	02813667	22,357.19	22,895.20	538.00					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	12,081.69	12,522.65	440.96					
			0830265407	TUMON	02816361	3,035.34	3,137.12	101.78					
			0830265384	INTERSECTION RT1 & 2A	02321180	14,971.00	15,074.64	103.64					
			0830265398	RTE 2A & RTE 12	02804460	7,596.91	7,734.56	137.65					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	17,813.71	18,055.16	241.45					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	9,303.67	9,476.06	172.38					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	7,290.54	7,403.36	112.82					
			0830265408	HARMON	02363025	12,433.23	12,638.10	204.86					
			0830265378	USO INTERSECTION RT 1	02363309	9,424.08	9,575.89	151.82					
			0830265389	DEDEDO	02364794	12,797.98	12,987.53	189.56					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	6,123.70	6,275.09	151.40					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	6,390.07	6,547.77	157.70					
			0830265369	PIA MARINE TUMON LANE	02368541	3,920.47	4,072.21	151.74					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	7,563.46	7,966.56	403.10					
			0830265386	DEDEDO	02363026	6,231.43	6,231.43	-					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21,202.12	21,341.71	139.60					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	23,627.79	23,801.54	173.75					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	5,270.34	5,374.37	104.03					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	25,130.70	25,310.67	179.97					
			0830265445	AGANA	02331005	47,318.51	47,552.31	233.80					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	7,729.01	7,953.87	224.87					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	13,005.39	13,193.16	187.77					
			0830265374	HILTON INTERSECTION	02807470	6,805.43	6,970.03	164.60					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	6,692.30	6,847.87	155.58					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	6,728.81	6,864.76	135.95					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	16,931.95	17,127.71	195.75					
			0830265440	CHALAN MAGA'HAGA	02338680	36,892.14	37,152.73	260.59					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	10,691.48	10,863.60	172.12					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	24,433.47	24,642.34	208.87					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	5,937.85	6,031.51	93.66					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	17,846.92	18,008.14	161.22					
			0830265446	MAITE	12006513	22,779.10	22,917.20	138.10					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	8,893.07	9,084.79	191.73					
			0830265415	SLP-13 A JFK ROAD	02804461	69,258.10	70,099.77	841.66					
			0830265417	AGANA	12800605	19,679.70	20,012.31	332.61					
			0830265388	DEDEDO	02807471	8,191.86	8,347.40	155.54					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	2,622.86	2,758.58	135.72					
			0830265396	INTERSECTION RT 4 AND 17	02810955	6,014.23	6,120.86	106.62					
			0830265436	MANGILAO	02810956	6,914.94	7,052.96	138.01					
			0830265406	HARMON	02813472	6,970.99	7,141.25	170.26					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	4,768.50	4,936.71	168.21					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	8,874.80	9,059.90	185.10					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURC	02104941	604.51	706.37	101.86					
			0830265391	DEDEDO	12010702	125.87	293.21	167.34					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 4,442,439.03**	**$ 2,223,384.94**	**$ -**	**$ (4,442,439.03)**	**$ 2,223,384.94**
			0830017086	DW.Y04	25000097	78,815.14	90,332.94	11,517.80					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002041	3,373.43	3,430.36	4,554.96					
			0838806459	DW.A12	25000018	17,218.95	42,789.34	25,570.39					
			0830017007	DW.M18	25000099	92,119.77	21,119.20	28,999.44					
			0830017084	DW.D02	25000001	6,523.38	6,883.15	359.77					
			0830017026	PAGO SOCIO PUMP STATION	16002004	265.60	269.00	3.40					
			0830017164	AGANA TREATMENT PLANT	09000425	20,712.61	20,766.24	12,872.64					
			0830017191	DW.A18	25000044	8,484.19	23,157.33	14,673.14					
			0830017620	DW.Y22	05000040	35,214.96	36,592.98	55,120.96					
			0836868320	DW.A23	25000094	79,919.74	80,040.23	120.48					
			0835694430	DEDEDO LAB	05000027	19,705.19	19,829.06	4,954.88					
			0835919156	DW.D10	25000021	41,832.43	55,148.36	13,315.92					
			0830017074	DW.Y15	05000074	28,424.57	29,598.54	93,918.00					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIO	16000723	75,737.09	76,228.05	490.96					
			0830017072	DW.M14	25000108	35,080.19	35,403.95	323.76					
			0830017134	DW.D09	05000044	79,981.83	80,733.18	30,053.84					
			0830017142	WTP FAC UGUM	09000400	25,401.86	25,624.32	44,491.80					
			0830017104	WBP01- UMATAC UPPER	16000568	38,087.56	38,188.85	101.29					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	51,026.07	52,610.89	1,584.82					
			0830017197	HUEGON PUMP STA	16000725	61,341.03	61,925.90	584.87					
			0830017128	DW.M01	25002018	20,698.83	42,300.71	21,601.88					
			0838909271	DW.A10	25002020	83,414.66	5,160.02	21,745.36					
			0830017049	DW.F05	25002021	29,934.38	55,429.88	25,495.50					
			0832229949	DW.Y16	05002017	58.00	63.00	300.00					
			0830017613	MANUEL TENORIO ST	02814561	18,574.65	19,129.50	554.85					
			0830017064	DW.D08	16002522	48,311.72	76,947.89	28,636.17					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2,289.16	2,360.16	71.00					
			0830017621	CHALAN PALAUAN BPS	16002617	23,348.90	26,860.43	3,511.53					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	112.49	182.54	5,604.08					
			0832038998	AGAT TREATMENT PLANT	05002031	1.77	9.35	606.48					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	30,106.61	30,352.70	49,216.20					
			0831704172	DW.F13	05000106	39,197.76	39,201.98	337.52					
			0830017097	DW.M09	25000103	23,809.03	57,469.39	33,660.36					
			0830017183	BARRIGADA PUMP STATION	05000089	9,136.93	9,202.66	5,258.48					
			0830017013	DW.Y10	25000069	99,139.42	30,995.69	31,856.27					
			0830016994	WBP CHLORINATION BLDG	16000702	17,188.78	17,237.85	49.07					
			0831131912	DW.F15	05000107	73,371.80	74,270.07	53,896.08					
			0830017615	WBP CHAOT RESERVOIR	16000703	35,466.57	35,649.83	183.26					
			0830017167	WBP18- PAGO BAY	09000743	65,391.55	66,058.85	80,076.48					
			0837947701	DW.A25	25000037	25,248.19	25,646.73	398.54					
			0830016965	DW.Y17	25000096	86,205.89	15,862.93	29,657.04					
			0830016975	DW.Y21	05000042	96,577.37	96,835.14	15,466.32					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	59,855.82	60,275.70	419.88					
			0830016991	DW.D27	05000002	17,273.42	18,202.54	55,747.20					
			0830017136	WBP27- CAMACHO	02334446	55,256.78	56,002.94	746.16					
			0830016997	SANTA CRUZ PS	16000700	57,284.18	57,713.26	429.08					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	35,431.56	37,925.80	2,494.24					
			0830017075	DW.Y03	25000054	13,850.85	39,058.01	25,207.16					
			0830017165	SPS.HAGATNA	05000088	23,306.47	23,459.43	24,473.44					
			0830017122	AGAT SANTA RITA WWTP	09000975	6,779.99	6,834.52	17,450.24					
			0830017035	DW.D12	25002017	91,747.47	28,922.17	37,174.70					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	91,746.07	93,750.26	2,004.19					
			0831164971	AYUYU SEWER LIFT STATION	16002352	2,684.92	2,794.57	109.65					
			0830017110	EJECTOR #6	02817957	19,612.80	20,053.79	440.99					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017175	DW.A05	25002048	17,771.14	48,581.22	30,810.08					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGI	09002363	1,414.83	1,519.53	6,282.00					
			0830017143	WPS UGUM	09002389	6,003.97	6,736.79	87,939.12					
			0839583713	DW.A26	25000016	24,047.14	24,312.66	265.52					
			0830017034	DW.D14	25002004	37,383.49	64,075.80	26,692.31					
			0830017182	DW.A15	25000107	60,966.56	87,085.18	26,118.62					
			0838619369	WBP25- WINDWARD HILLS	09000568	40,857.21	41,329.32	56,652.36					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	52,573.33	53,042.26	468.93					
			0830017014	DW.Y14	05000026	63,220.26	63,800.05	69,574.08					
			0830017185	DW.A17	25002008	47,145.75	66,098.22	18,952.47					
			0830017099	DW.M02	25000066	73,951.92	536.22	26,584.30					
			0831504233	PUMP STATION #20	09000408	43,532.76	43,573.38	3,248.96					
			0830016963	DW.M23	09000067	60,348.98	60,742.20	23,593.50					
			0830017132	DW.M04	25000047	76,715.45	2,377.07	25,661.62					
			0830017069	DW.D15	25000005	91,785.85	28,195.76	36,409.92					
			0831545695	FUJITA PUMP STA	09000421	80,058.03	80,639.75	46,537.92					
			0830017083	DW.D11	25000041	61,784.75	62,130.58	345.83					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	32,100.61	32,427.28	26,133.52					
			0830017159	SOUTHERN LINK PS	09000422	25,213.11	25,439.13	54,244.56					
			0830017149	WBP 22 SINIFA	16000696	7,809.90	7,821.10	11.20					
			0830017124	CASIMERO PUMP STATION	16000724	21,493.57	21,682.22	188.65					
			0830017063	DW.D07	16001612	77,419.20	7,168.65	29,749.45					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	17,545.49	17,855.30	49,569.60					
			0830017112	PUMP STATION #16	16000705	55,174.32	57,701.54	2,527.23					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	56,894.30	57,385.61	491.32					
			0830016995	140 ROSARIO TENBAT ST	16000524	49,243.42	49,771.82	528.40					
			0830017162	FMES OFFICE	09000988	8,195.06	8,262.49	5,394.32					
			0830017105	WBP02- UMATAC LOWER	16000710	28,333.02	31,428.57	3,095.55					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	21,767.07	22,334.62	567.55					
			0830017108	EJECTOR #7	02808667	22,630.31	22,949.24	318.93					
			0830017107	EJECTOR #3	02808843	19,358.22	19,535.56	177.33					
			0830017106	EJECTOR #2	02814587	26,118.20	26,584.79	466.59					
			0830017067	DW.F16	05002014	12,287.11	12,647.13	21,601.02					
			0830017092	DW.M08	25002049	13,961.20	36,977.03	23,015.83					
			0830017062	DW.HGC02	05002029	1,799.67	2,174.40	29,978.72					
			0830017019	DW.D25	05002033	7,177.81	8,405.98	73,690.14					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3,589.38	3,632.54	43.16					
			0830322904	17A WATERWELL	25002007	10,878.41	61,406.73	50,528.32					
			0830017117	PUMP STATION #17	16000706	16,451.83	18,805.07	2,353.24					
			0830016992	811M DANDAN RD	16000694	66,035.27	67,029.62	994.36					
			0831312714	DW.Y20	05000078	69,531.60	71,122.57	95,458.50					
			0832604142	PUMP STATION #15	16000691	65,257.96	69,495.03	4,237.07					
			0839969152	TIPALAO #2 SPS	09000998	12,477.20	12,624.90	118,160.00					
			0830017120	INARAJAN LIFT STATION	25000076	70,618.87	71,592.81	973.94					
			0838127094	GWA KAISER RESERVOIR AND ACCESS RC	02366436	31.47	58.60	27.14					
			0830017090	SUBMARINE	16001503	58,615.51	58,988.28	372.77					
			0830017156	YPAO PUMP STATION	09000420	12,140.57	12,222.75	3,286.92					
			0830017148	WBP05-BRIGADE	05000062	82,634.76	83,354.87	57,608.56					
			0830017133	DW.F17	05000108	68,907.75	69,296.95	23,351.46					
			0830017000	DW.Y23	16000686	1,676.37	35,914.12	34,237.75					
			0833994323	DW.F07	25000025	66,115.44	97,618.47	31,503.03					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	87,836.24	89,812.22	1,975.99					
			0830017017	DW.Y18	05000032	52,301.77	52,823.46	41,735.68					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	61,528.80	63,018.53	1,489.73					
			0830017166	DW.A32	25000095	80,019.46	98,754.59	18,735.13					
			0830017140	WBP12- MALOJLOJ LINE	09000259	63,955.84	64,756.17	64,026.48					
			0830017111	EJECTOR #4	02362369	29,656.20	30,200.07	543.87					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	57,294.47	57,780.28	485.81					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	82,879.70	13,211.49	30,331.78					
			0830017171	WBP.ADAWAG	02814478	63,309.97	64,321.08	1,011.11					
			0830017144	NAMO EJECTOR STATION	02814559	30,519.82	31,236.74	716.91					
			0835507052	OKKODO PRV SITE	02818117	-	0.02	0.02					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	62,168.33	65,580.33	3,412.00					
			0830017622	DW.D17 DEDEDO	25002047	2,281.43	25,076.27	22,794.84					
			0830016972	CABRAS PUMP STA	36000299	1,389.44	1,399.73	823.60					
			0832102648	DW.F10	25000051	53,532.05	53,532.05	-					

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			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6,628.25	6,686.73	2,339.32					
			0830017116	PUMP STATION #14	16000690	78,962.78	81,912.67	2,949.90					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	15,231.88	15,333.05	6,070.26					
			0830016984	DW.A03	25000093	79,121.58	5,714.08	26,592.50					
			0830017102	WBP15- TOGUAN	16000711	95,941.64	6,238.28	10,296.64					
			0830017059	DW.F12	05000072	83,886.65	84,506.62	24,798.64					
			0837984315	DW.G501	25000068	21,885.50	22,233.46	347.95					
			0830017188	DAIRY RD PUMP STATION	25000036	82,360.63	86,034.11	3,673.49					
			0830017093	SUNRISE VILLA	16000081	70,829.84	71,608.68	778.85					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830016966	DW.D28	25000070	3,403.85	3,601.96	198.11					
			0830017053	DW.F02	25000012	58,631.65	58,957.14	325.49					
			0830017172	DW.A31	16002045	6,501.76	45,654.47	39,152.71					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	52,445.97	52,817.16	371.20					
			0831707089	DW.Y12	05000049	92,541.87	93,458.11	54,974.34					
			0830017094	DW.EX11	25000064	98,492.27	24,922.62	26,430.36					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	47,808.58	48,196.14	387.57					
			0830016962	UMATAC-MERIZO WASTEWATER TREATME	09002134	10,621.49	10,875.07	60,860.88					
			0830017071	YIGO ND-1 PUMP STATION	09002139	5,874.89	6,030.70	6,232.40					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	44,780.47	46,537.10	1,756.63					
			0831787187	GWA STA ROSA TANK SITE	16002537	12,760.70	14,456.80	1,696.10					
			0830017187	DW.A13	25002036	85,284.15	95,835.54	10,551.39					
			0830017039	2 ASTUMBO PUMP STATION	02104654	2,564.10	2,748.90	184.80					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	16,208.50	17,228.18	1,019.68					
			0830017614	WBP29- PIGUA	16000695	18,107.67	20,708.08	2,600.41					
			0832725095	DW.F06	25000022	71,950.78	97,943.32	25,992.54					
			0830016996	182 TUN SCOTT TORRES ST	16000497	22,971.97	23,165.62	193.65					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	82,428.13	83,663.76	1,235.63					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	25,719.92	26,087.02	367.10					
			0830017137	DW.F19	25000004	67,696.03	203.27	32,507.24					
			0830017018	DW.D26	25002003	27,642.93	64,415.85	36,772.92					
			0830017037	DW.D21	25000072	57,785.38	83,680.00	25,894.62					
			0830017088	DW.D04	25000010	29,967.32	56,784.59	26,817.27					
			0830017060	DW.F11	25000020	29,970.31	43,540.49	13,570.18					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1,192.76	1,203.34	10.58					
			0830017186	CD15/CD2	05000095	8,052.69	8,112.58	4,791.20					
			0830016983	DW.A08	25000039	10,487.16	37,596.46	27,109.30					
			0830017100	DW.M17B	05000009	85,449.91	86,611.17	69,675.84					
			0834034108	DW.NAS01	05000030	70,278.07	70,913.84	25,430.48					
			0830017041	DW.D24	05000105	71,407.84	72,156.68	29,953.64					
			0830017125	HAFA ADAI PS	16000065	36,630.47	36,814.25	183.78					
			0830017176	DW.A06	25002006	90,580.89	4,220.46	13,639.56					
			0830017163	P&S WAREHOUSE	04000223	6,164.54	6,310.36	11,665.04					
			0830017103	PUMP STATION #12	16000688	41,983.04	44,247.50	2,264.46					
			0830016974	DW.AG02	05000041	58,186.68	58,369.19	14,601.28					
			0830017114	WBP14- GEUS	05000012	3,242.47	3,265.66	1,855.44					
			0830017033	ASAN PUMP STATION	25000043	65,214.89	67,935.09	2,720.19					
			0830017180	PASEO DE ORO PUMP STATION	25000100	61,015.76	62,164.48	1,148.72					
			0838269876	DW.AG01	25000089	30,605.47	58,767.41	28,161.95					
			0830017055	DW.F04	25000014	95,401.60	25,745.92	30,344.32					
			0830017198	WBP KAISER RESERVOIR	02811395	10,261.92	10,429.96	168.04					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	14,749.56	15,469.85	720.29					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	5,570.06	5,969.16	399.10					
			0834217924	LOT 10190-1	09002271	6,765.34	7,325.97	224,251.60					
			0830017021	DW.Y19	05002004	38,136.71	39,699.70	93,779.22					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	2,640.07	2,701.57	61.50					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	2,856.31	2,972.81	116.49					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	11,117.05	12,248.72	452,668.40					
			0830017109	EJECTOR #5	02817956	7,650.81	7,912.65	261.84					
			0830017030	TOTO PUMP STATION	16002802	501.83	2,194.59	1,692.76					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	20,651.35	20,664.87	13.52					
			0839758664	MAUI WELL TUMON	09000968	31,721.32	32,192.59	56,552.76					
			0830017057	DW.F01	25000023	83,628.50	83,999.54	371.03					
			0830017047	DW.M06	25000063	13,575.24	37,032.51	23,457.27					
			0830017079	DW.Y06	25000109	12,356.99	12,723.45	366.46					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	38,607.50	39,068.74	461.24					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3,464.48	3,492.93	1,706.82					
			0830017101	PUMP STATION #11	25000059	10,554.42	12,587.97	2,033.55					
			0830017177	DW.A29	25000092	49,320.80	49,496.64	175.84					
			0830017043	DW.M07	25000026	15,249.99	41,684.00	26,434.01					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	20,248.22	22,937.19	2,688.97					
			0830017160	HARMON PUMP STATION	05000091	13,554.02	13,681.08	5,082.28					
			0830017189	DW.A14	25000061	44,639.83	55,802.24	11,162.40					
			0830017031	CABRAS PUMP STATION	25000057	36,057.11	36,334.15	277.05					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	2,365.54	22,332.25	19,966.71					
			0830017065	MACHANAO PUMP STATION	36000249	4,413.38	4,445.96	1,303.44					
			0830017076	DW.707 (DW Y-7)	05000079	5,769.70	6,692.99	73,863.84					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATIOI	16000687	57,010.54	69,299.84	12,289.30					
			0830017087	DW.D06	25002019	74,387.06	74,734.16	347.10					
			0830017113	PUMP STATION #18	16002294	28,913.44	29,755.21	841.77					
			0830017146	WBP MANENGON ACROSS BOOSTER PUM	09002115	7,921.13	8,334.93	33,104.32					
			0837872631	TENORIO SEWER LIFT STATION	16002355	1,609.66	1,654.06	44.40					
			0830017190	CD14 - TAI PUMP STATION	05002006	1,325.64	1,379.63	4,319.52					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	-					
			0830017204	PUMP STATION #2 ALONG WINDWARD HIL	09002399	1,653.48	1,852.35	15,909.60					
			0830017152	DW.H01	25002050	12,989.45	34,053.27	21,063.82					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	50,112.07	50,653.94	541.87					
			0830017046	PGD PUMP STATION	16000066	20,638.75	22,202.56	1,563.81					
			0837037415	DW.M20A	05000080	50,354.40	51,498.20	68,628.00					
			0830017193	DW.A09	05000092	29,668.03	29,914.22	19,695.68					
			0830017129	CHALIGAN PS	09000997	2,656.44	2,674.84	2,208.00					
			0830017036	DW.D19	25000075	65,310.36	2,134.34	36,823.98					
			0830017058	DW.F09	25000049	18,779.39	44,401.03	25,621.64					
			0830017098	DW.M03	25000067	89,285.98	15,533.27	26,247.29					
			0830017131	DW.M21	05000093	13,487.58	14,282.87	31,811.56					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6,613.08	6,683.50	2,816.64					
			0830016976	NEW CHAOT PS	09000999	23,754.63	23,962.22	24,911.16					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	813.00	817.82	289.38					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	61,721.89	62,092.10	370.22					
			0839342381	DW.D20	25000073	90,543.66	13,939.63	23,395.97					
			0830017051	DW.F08	25000048	26,138.48	51,723.41	25,584.93					
			0830017070	DW.D16	25000006	63,813.11	90,121.67	26,308.57					
			0833447995	INARAJAN TREATMENT PLANT	25000040	77,555.05	91,858.86	14,303.81					
			0830016993	811N DANDAN RD	16000692	59,377.56	60,118.77	741.22					
			0830017178	DW.A30	05000056	92,484.39	93,252.95	46,113.60					
			0830017080	DW.EX05	25000009	14,598.91	47,039.64	32,440.73					
			0830017161	MAMAJANAO PUMP STA	05000008	8,337.12	8,385.51	5,806.44					
			0830017003	DW.Y09	05000031	25,096.87	26,146.79	83,993.44					
			0830017044	DW.M05 AND M15	05000073	85,427.74	86,121.99	55,539.84					
			0830016973	201B HARMON BUSINESS CENTER	12001641	95,108.04	97,418.06	2,310.01					
			0830017202	DW.D18 DEDEDO	25002001	58,477.83	86,428.51	27,950.68					
			0830017078	DW.Y05	25002002	68,257.86	94,169.35	25,911.49					
			0830017028	DW.A19	25000062	89,588.95	2,451.15	12,862.20					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	84,890.58	86,286.10	1,395.52					
			0830017010	DW.F18	05002022	6,049.37	6,723.59	40,453.32					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PI	09002290	3,886.62	4,161.51	21,991.28					
			0836435303	LOT 7150 R4NEW-R8	09002328	1,163.39	1,398.33	9,397.84					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST	16002620	6,891.75	7,205.70	313.95					
			0830017024	DW.A04	25002029	27,847.43	49,149.69	21,302.27					
			0830017203	DW.D22	25002035	53,109.78	67,683.32	14,573.54					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 546,328.55**	**$ 87,448.90**	**$ -**	**$ (86,204.81)**	**$ 547,572.64**
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	38,645.40	39,915.96	1,270.56					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	25,175.93	26,208.11	1,032.18					

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			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	27,379.40	28,430.25	1,050.86					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	27,675.20	28,308.26	633.06					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	41,655.90	42,212.38	556.47					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	69,058.53	70,056.03	997.49					
			0930289586	RTE 1 SHELL GAS STATION	02812768	36,247.23	37,100.44	853.21					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12010711	1,408.37	2,492.88	1,084.51					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	12,385.94	12,904.38	518.43					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	84,545.13	85,467.15	922.02					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	36,577.81	37,262.11	684.29					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	45,118.15	45,645.67	527.52					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(	02804464	73,799.37	74,929.85	1,130.48					
			0930289661	CAMP WATKINS RD	02363253	72,861.38	73,901.11	1,039.73					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	39,122.87	39,710.32	587.46					
			0930289659	JACK PETERS RT-1	02804463	17,437.60	17,525.55	87.95					
			0930289585	SAN VITORES ROAD	02814394	30,540.09	31,413.54	873.45					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	3,996.59	4,162.49	165.90					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.07	54,908.07	0.01					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	5,332.11	5,490.39	158.28					
			3866732804	TERAO ST PRV SITE	02105594	-	-	-					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 224,079.68**	**$ 118,289.61**	**$ -**	**$ -**	**$ 342,369.29**
			1070331967	MANGILAO	02811200	71,403.83	75,236.73	3,832.90					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	31,662.95	33,486.60	1,823.66					
			1070331956	BY DEPT OF CORRECTION	09000567	8,311.24	8,381.95	21,214.80					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	33,921.63	34,191.26	32,355.36					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	42,790.69	43,095.08	24,350.72					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	29,087.09	29,276.19	30,256.16					
			1070331964	MANGILAO	02803796	61,715.05	64,130.48	2,415.43					
			1070331966	MANGILAO	02367214	25,220.07	37,307.87	12,087.80					
			1070331965	MANGILAO	02810128	48,109.27	50,736.14	2,626.88					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	28,923.80	32,484.75	3,560.95					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	14,772.34	15,149.55	377.21					
			1070331968	DEPCOR	04000132	20,148.22	20,355.02	16,544.72					
			1073200489	MANGILAO	36000260	38,535.39	38,828.28	87,867.00					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	81,208.60	85,815.01	4,606.41					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	5,719.53	8,379.57	2,660.04					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 753.42**	**$ 556.65**	**$ -**	**$ (360.81)**	**$ 949.26**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16001502	45,787.06	46,883.70	1,096.64					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 8,851.27**	**$ 8,862.81**	**$ -**	**$ (8,851.27)**	**$ 8,862.81**
			1540030447	RTE 8	09000543	40,948.47	41,260.09	18,697.26					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 48,942.80**	**$ 22,107.44**	**$ -**	**$ (12,172.25)**	**$ 58,877.99**
			1590292122	WILDLIFE BUILDING	02800809	19,000.61	23,185.12	4,184.51					
			1591676358	MANGILAO	36000277	5,746.62	5,785.54	2,335.62					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	22,512.75	22,742.00	13,754.52					
			1590292131	MANGILAO	02811780	12,200.39	12,274.73	74.35					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4,099.73	4,159.95	3,613.38					
			1590292135	YIGO ANIMAL SHELTER	02364430	53,768.94	54,683.28	914.34					
			1596138649	157 DAIRY RD	36000276	2,932.65	3,070.83	11,054.00					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	31,611.70	32,460.48	848.78					
			1590292134	YIGO ANIMAL SHELTER	02817442	44,849.05	46,656.93	1,807.88					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	62,102.66	62,270.06	167.40					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3,225.06	3,285.32	4,821.12					
			1590292132	163 DAIRY RD	16000198	40,679.57	42,961.84	2,282.26					
			1590292128	159 DAIRY	02365159	9,081.34	9,250.47	169.13					

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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	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 34,783.28**	**$ 18,017.84**	**$ -**	**$ (34,783.28)**	**$ 18,017.84**
			1620356405	DOA DATA PROCESSING	36000262	23,904.11	24,160.04	40,948.64					
	PM24	**1699407298**		**GHURA**					**$ 39,696.93**	**$ 39,674.29**	**$ (629.75)**	**$ (38,698.76)**	**$ 40,042.71**
			1690033469	1K GUMA TRANKILIDAT	02362490	68,327.51	69,390.42	1,062.91					
			1690033511	YOUTH CENTER	02331275	55,097.80	59,733.35	4,635.55					
			1690033482	2H GUMA TRANKILIDAT	02806707	22,899.77	23,351.80	452.03					
			1690033506	3B GUMA TRANKILIDAD	02806782	29,928.61	30,971.95	1,043.35					
			1690033472	4G GUMA TRANKILIDAT	02811055	23,751.59	24,383.39	631.80					
			1690033489	4B GUMA TRANKILIDAT	02810793	22,540.47	23,000.64	460.17					
			1690033493	6D GUMA TRANKILIDAT	02816509	10,714.06	10,959.67	245.62					
			1690033486	3G GUMA TRANKILIDAT	02338126	58,694.16	59,460.44	766.28					
			1690033478	2A GUMA TRANKILIDAT	02338137	84,376.49	84,943.65	567.16					
			1690033509	3F GUMA TRANKILIDAT	02800517	30,700.66	31,178.41	477.75					
			1690033496	1E GUMA TRANKILIDAT	02362309	32,807.22	33,146.41	339.20					
			1690033473	5K GUMA TRANKILIDAT	02807191	42,637.61	43,721.52	1,083.91					
			1690033481	4C GUMA TRANKILIDAT	02815576	17,371.36	18,056.57	685.21					
			1690033328	6B GUMA TRANKILIDAT	02812635	22,121.46	22,749.22	627.76					
			1690033484	1G GUMA TRANKILIDAT	02811734	23,465.65	24,035.76	570.11					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	28,353.38	28,721.19	367.81					
			1690033479	3A GUMA TRANKILIDAT	02365489	22,708.50	23,541.03	832.53					
			1690033326	TALOFOFO	02011675	40,166.47	40,633.86	467.39					
			1690033505	2K GUMA TRANKILIDAT	02013518	64,146.22	64,738.15	591.94					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	32,995.68	35,008.43	2,012.75					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	29,062.42	29,326.05	21,090.72					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	47,459.57	47,745.88	286.31					
			1690033477	1C GUMA TRANKILIDAT	02806783	24,052.28	24,343.57	291.29					
			1690033465	4H GUMA TRANKILIDAT	02815403	23,855.53	24,687.90	832.37					
			1690033471	6J GUMA TRANKILIDAT	02368644	10,159.35	10,772.47	613.12					
			1690033463	5B GUMA TRANKILIDAT	02803988	37,966.03	38,834.13	868.10					
			1690033488	1F GUMA TRANKILIDAT	02013453	89,505.74	90,210.69	704.95					
			1690033294	3J GUMA TRANKILIDAT	02362487	42,942.47	43,667.04	724.57					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	54,002.87	54,239.92	237.06					
			1690033503	2B GUMA TRANKILIDAT	02018193	75,672.44	75,802.96	130.52					
			1698828904	6K GUMA TRANKILIDAT	02806706	5,817.80	5,834.69	16.89					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	-					
			1690033499	1J GUMA TRANKILIDAT	02811054	8,067.36	8,239.57	172.21					
			1690033467	4F GUMA TRANKILIDAT	02815495	18,254.03	18,853.20	599.17					
			1690033504	3E GUMA TRANKILIDAT	02100172	13,734.55	14,623.35	888.80					
			1690033470	1H GUMA TRANKILIDAT	02104727	5,282.96	5,662.82	379.86					
			1690033292	2E GUMA TRANKILIDAT	02018191	59,818.65	60,583.30	764.65					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	50,664.55	51,710.92	1,046.36					
			1690033301	MAINTENANCE BLDG A	02329906	15,964.24	19,767.24	3,803.00					
			1690033296	3K GUMA TRANKILIDAT	02807564	36,394.35	37,515.27	1,120.92					
			1690033498	5J GUMA TRANKILIDAT	02812128	17,905.11	18,523.87	618.76					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1,168.76	1,237.24	68.48					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	13,243.45	14,371.54	1,128.10					
			1690033494	5E GUMA TRANKILIDAT	02364987	25,538.44	26,206.14	667.70					
			1690033491	3D GUMA TRANKILIDAT	02802687	15,468.30	15,845.05	376.75					
			1690033297	3C GUMA TRANKILIDAT	02365490	6,483.56	6,608.15	124.59					
			1690033468	5D GUMA TRANKILIDAT	02018182	63,842.50	64,529.57	687.07					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	55,394.03	56,814.50	1,420.47					
			1690033495	4E GUMA TRANKILIDAT	02101564	7,484.97	8,015.98	531.02					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	-	466.93	466.93					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	26,708.08	28,963.20	2,255.12					
			1690033497	4K GUMA TRANKILIDAT	02013452	65,773.25	65,785.28	12.03					
			1690033466	1D GUMA TRANKILIDAT	02804978	23,496.44	23,858.56	362.12					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2,592.53	2,627.62	35.09					
			1690033485	2G GUMA TRANKILIDAT	02806708	25,723.93	26,252.73	528.81					
			1690033317	6E GUMA TRANKILIDAT	02808391	23,945.12	24,433.88	488.76					
			1690033480	4A GUMA TRANKILIDAT	02101040	14,170.08	14,931.53	761.45					
			1690033507	4J GUMA TRANKILIDAT	02361418	40,149.62	41,172.12	1,022.50					

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			1690033325	10 JC ROJAS CIRCLE	02805290	87,169.51	89,182.75	2,013.23					
			1690033492	4D GUMA TRANKILIDAT	02363163	34,498.86	35,285.42	786.56					
			1690033487	2F GUMA TRANKILIDAT	02801536	48,537.59	49,090.71	553.13					
			1690033483	3H GUMA TRANKILIDAT	02363474	18,726.68	18,884.62	157.94					
			1690033510	1A GUMA TRANKILIDAT	02802690	12,622.54	12,913.36	290.82					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033490	2D GUMA TRANKILIDAT	02809759	15,621.92	16,115.65	493.73					
			1690033464	2C GUMA TRANKILIDAD	02812737	22,642.85	23,300.13	657.28					
			1690033316	MERIZO	02101576	7,901.63	8,351.66	450.03					
	PM24	**1837525565**		**YONA MAYOR**					**$ 7,778.03**	**$ 4,045.33**	**$ -**	**$ (3,820.33)**	**$ 8,003.03**
			1830290975	YONA MAYOR'S OFFICE	02803604	19,315.63	21,814.68	2,499.06					
			1830290976	YONA COMMUNITY CENTER	02810366	57,278.63	60,738.73	3,460.10					
			1830290973	YONA YOUTH CENTER	02018244	74,314.24	75,535.34	1,221.10					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 4,719.04**	**$ 2,100.73**	**$ -**	**$ (2,239.87)**	**$ 4,579.90**
			1880226246	COMMUNITY CENTER MATA ST	02362005	7,432.24	8,653.85	1,221.61					
			1880226244	TALOFOFO	02812688	18,600.59	18,659.50	58.91					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	368.89	369.69	0.80					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	10,546.79	10,843.28	296.48					
			1880226248	TALOFOFO	02808481	651.81	775.73	123.92					
			1880226243	TALOFOFO INDOOR GYM	02801253	24,222.47	24,594.05	371.58					
			1880226245	SENIOR CENTER	02810654	51,558.12	52,579.29	1,021.17					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 119,987.79**	**$ 60,862.35**	**$ -**	**$ (16,342.77)**	**$ 164,507.37**
			1890037861	DEDEDO	09000277	23,792.31	23,965.61	41,591.04					
			1895276129	15 6100 MARINER AVE	09000737	17,998.14	18,190.51	23,085.12					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	24,271.67	26,884.93	2,613.26					
			1890037424	FORMER PARA I MANAMKO	16000779	6,055.96	9,269.54	3,213.58					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	19,009.41	19,159.25	44,951.40					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	81,155.78	83,106.44	1,950.66					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 41,584.28**	**$ 25,843.07**	**$ -**	**$ (18,675.41)**	**$ 48,751.94**
			2530049716	BUS SATELLITE STA YIGO	02806131	89,414.98	90,991.09	1,576.12					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	51,129.55	51,613.51	38,716.48					
			2530049741	DEDEDO BUS SATELLITE	02813167	2,305.90	2,415.78	109.88					
			2530049743	DPW SECURITY OFFICE	02803028	36,093.49	38,668.52	2,575.04					
			2530049720	HARMON	02817612	5,627.69	7,191.27	1,563.58					
			2530049718	LAB BLDG	16000194	32,524.39	32,583.54	59.15					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	24,213.19	25,744.95	1,531.75					
			2530049740	WIM SCALE SYSTEM	02811029	28,905.18	29,446.40	541.23					
			2530049714	DPW CORAL PIT	02365272	56,497.86	57,208.31	710.45					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	63,728.18	64,868.69	1,140.51					
			2530049719	DPW UPPER TUMON	12006447	17,370.94	17,378.06	7.12					
			2530049712	UMATAC BRIDGE	02361884	9,372.01	9,372.01	-					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	55,173.04	57,908.00	2,734.96					
			2530049715	ORDOT - CHLN PAGO	02100393	22,462.32	23,539.73	1,077.42					
			2530049742	BARRIGADA	02363308	17,978.61	19,545.01	1,566.40					
			2530049739	TESS BUILDING	02322421	59,550.83	60,213.62	662.79					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W(	02100083	2,180.03	2,289.61	109.59					
			2530049717	MALOJLOJ - INARAJAN	02817317	33,311.08	34,514.41	1,203.33					

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	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 43,608.54**	**$ 23,097.85**	**$ -**	**$ (43,608.54)**	**$ 23,097.85**
			2910056971	MANGILAO	02806087	96,106.37	98,145.14	2,038.77					
			2910056768	143 CATALINA LN	16000085	34,088.26	37,251.45	3,163.19					
			2910056769	DYA COMPOUND	02017974	50,562.87	51,842.87	1,280.00					
			2918875498	JUVENILE	09000246	38,148.79	38,623.83	38,002.80					
			2910056973	DYA	02017975	32,179.82	35,443.59	3,263.78					
			2910056972	169 SAN ISIDRO ST	02806086	28,107.02	28,107.02	-					
			2918128187	228 TERESITA ST	09000083	3,086.03	3,131.45	2,724.96					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,114,982.49**	**$ 367,756.84**	**$ (82.93)**	**$ (370,337.12)**	**$ 1,112,319.28**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 94,921.13**	**$ 11,645.25**	**$ -**	**$ (31,980.76)**	**$ 74,585.62**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	19,703.70	19,869.45	165.75					
			3080060180	GOV CAMACHO RD	02817759	17,675.28	18,116.31	441.03					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3,108.17	3,206.69	98.52					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	3,891.56	4,031.97	140.42					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 160,232.50**	**$ 82,952.05**	**$ -**	**$ (160,232.50)**	**$ 82,952.05**
			3220064990	112 KAYON PAHONG	02805296	68,204.33	71,557.90	3,353.57					
			3220062768	DECATUR ST	09000201	65,596.05	66,313.92	172,288.80					
			3220062774	215 DUENAS DR	16000174	58,292.64	60,066.09	1,773.45					
			3226327757	GUAM IFIL PROJECT	16000734	89,950.28	94,202.72	4,252.44					
			3220062770	356 DUENAS DR	02368723	59,292.97	63,021.77	3,728.80					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	73,589.26	75,206.98	1,617.72					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,236.45**	**$ 1,568.55**	**$ -**	**$ (1,527.90)**	**$ 3,277.10**
			3295261875	PITI BASEBALL FIELD	16001105	44,599.48	44,850.27	250.79					
			3290303279	PITI PLAYGROUND PARK	02364450	3,390.43	3,395.12	4.69					
			3290303282	PITI MAYORS OFFICE	02369695	55,559.48	58,029.82	2,470.34					
			3290303286	SANTOS MEMORIAL PARK	02336704	6,980.54	7,117.14	136.60					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBA	02368712	2,105.11	2,274.89	169.78					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 18,612.24**	**$ 10,091.13**	**$ -**	**$ (18,612.24)**	**$ 10,091.13**
			3400070886	15 6101 G CALIBRATION LAB	09000761	10,729.80	10,814.83	10,203.24					
			3400066265	17-330 4 MARINER AVE	09000763	15,943.97	16,101.31	9,440.70					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 6,308.53**	**$ 3,273.58**	**$ -**	**$ (3,046.62)**	**$ 6,535.49**
			3630344467	BASKETBALL COURT RTE 10	02367517	19,463.66	19,475.07	11.41					
			3630620663	SENIOR CITIZENS CTR	16002293	59,107.75	62,172.94	3,065.19					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	40,640.74	40,760.58	119.84					
			3630344468	MAIN OFFICE	02808642	34,207.66	37,720.92	3,513.26					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	342.41	347.41	5.00					
			3630344463	DORMITORY RD	02369344	20.43	20.43	-					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3,052.42	3,086.37	33.95					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 10,446.85**	**$ 5,613.94**	**$ -**	**$ (4,965.43)**	**$ 11,095.36**
			3833354821	LOT 1 BLK 5	02368135	1,674.04	1,674.04	-					
			3830074480	BASEBALL SANTA RITA	04000145	357.09	357.73	51.84					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	83,323.60	86,439.03	3,115.42					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	46,091.70	53,885.60	7,793.90					

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			3830074474	BASKETBALL COURT LARRASOANNA	02332738	6,142.01	6,155.23	13.22					
			3830074478	BASKETBALL COURT	02364624	8,383.06	8,383.06	-					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.69	0.04					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 140,639.14**	**$ (140,639.14)**	**$ -**	**$ -**
			4070079208	T & D COMPOUND	09000451	1,420.30	1,429.91	768.72					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	46,265.22	46,781.01	206,317.60					
			4070079191	USN PIPELINE PROJECT	02811782	12,129.70	12,448.09	318.39					
			4070079193	GPA DELTA	16000178	92,104.22	98,620.75	6,516.53					
			4070079204	DEDEDO	02367924	84,819.47	86,748.28	1,928.81					
			4070079199	CABRAS POWER PLANT	02102490	458.42	470.74	12.32					
			4070079202	MONITORING SHELTER	02101749	-	-	-					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	62.81	67.24	353.76					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,993.47	3,002.94	9.46					
			4070079201	CABRAS POWER	16000177	93,549.55	642.88	7,093.34					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	32,422.93	38,151.19	5,728.25					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	8,247.23	8,454.31	207.08					
			4070079192	CABRAS POWER PLANT	36000268	6,613.28	6,668.14	8,778.56					
			4070079205	T & D OFFICE DEDEDO	09000723	14,042.16	14,113.56	7,139.40					
			4070079198	DISPATCH	09002270	1,285.15	1,358.53	11,740.32					
			4070079209	T&D PAVILION	02101829	323.08	338.82	15.74					
			4070079206	T & D OFFICE DEDEDO	09000979	42,583.33	42,907.14	25,905.36					
			4070079200	CABRAS POWER STA OIL	25000084	82,075.59	82,267.62	192.03					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1,028.73	1,050.31	21.58					
			4070079203	GPA TRANSPORTATION BLDG	16000495	22,130.13	23,353.23	1,223.10					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 8,641.52**	**$ 4,260.85**	**$ -**	**$ (8,641.52)**	**$ 4,260.85**
			4120235196	CHAMORRO VILLAGE	16000199	13,371.59	13,501.26	129.67					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	-	0.18	0.18					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	19,032.40	20,255.29	1,222.89					
			4120235190	36 CHAMORRO VILLAGE	12000665	5,331.46	5,356.93	25.47					
			4120235197	CHAMORRO VILLAGE	16001570	38,404.37	42,053.09	3,648.71					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	2,487.33	2,487.33	-					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,562.66	2,595.41	32.75					
			4120235193	34 CHAMORRO VILLAGE	12010109	68.69	76.00	7.31					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	9,395.91	9,403.00	7.09					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	-	35.85	35.85					
			4120235191	38 CHAMORRO VILLAGE	12000674	8,462.81	8,506.65	43.84					
			4120235195	30 CHAMORRO VILLAGE	12000664	77,100.95	77,719.36	618.41					
			4120235199	23 CHAMORRO VILLAGE	16000189	61,825.56	64,729.77	2,904.20					
			4120235192	40 CHAMORRO VILLAGE	12000649	6,628.45	6,653.95	25.50					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 35,857.21**	**$ 18,365.46**	**$ -**	**$ (32,135.62)**	**$ 22,087.05**
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27,019.65	27,019.65	-					
			4216301305	1F R K CONDO	12005000	73,399.76	73,406.96	7.20					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14,189.38	14,189.38	-					
			4218354294	155 HESSLER PL	36002004	5,973.42	6,216.21	29,135.40					
			4210118596	3D RK CONDO	12800099	31,936.04	31,936.04	-					
			4215744440	2C RK CONDO	12800796	4,789.85	4,789.85	-					
			4218759316	1A RK CONDO	12010127	5,523.24	6,875.41	1,352.17					
			4217131871	1C RK CONDO	12006315	42,376.00	42,376.00	-					
			4214159490	1B RK CONDO	12800663	37,154.15	37,577.25	423.10					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10,715.50	10,741.62	26.12					
			4215482852	2E RK CONDO	12010924	1.68	2.69	1.01					
			4214201948	2B RK CONDO	12800119	18,358.49	18,358.49	-					
			4216745990	3E RK CONDO ANIGUA	12004665	72,251.95	72,252.40	0.45					
			4210081848	PITI	36000104	16,815.03	16,905.55	7,241.68					
			4217915286	3F RK CONDO	12006483	38,825.36	38,825.47	0.11					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33,282.14	33,282.14	-					
			4217869938	2F RK CONDO	12010025	4.42	4.71	0.29					

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			4219220473	3C RK APTS	12001806	44,815.78	44,815.78	-					
			4212363730	1E RK CONDO	12006325	29,412.41	29,417.93	5.52					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1,963.99	1,963.99	-					

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	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,444.02**	**$ 1,885.58**	**$ -**	**$ (1,599.73)**	**$ 3,729.87**
			4460086734	MERIZO YOUTH CENTER	02008551	46,936.60	47,165.74	229.14					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1,998.07	2,236.95	238.89					
			4460086730	PIER BASKETBALL COURT	02327200	27,088.61	27,438.89	350.27					
			4460086736	PIGUA	04000134	1,221.02	1,238.14	17.12					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	32,618.19	35,258.53	2,640.34					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	14.20	15.18	0.99					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELI	04010002	27.15	29.35	175.52					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 146,859.60**	**$ 144,140.22**	**$ -**	**$ (146,859.60)**	**$ 144,140.22**
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	78.52	81.07	6,141.60					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BAS	16001577	32,718.86	37,839.64	5,120.78					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	1,380.97	1,462.11	48,687.60					
			4478755423	MOBIL CABRAS AREA A	09000391	10,993.41	11,130.06	5,466.08					
			4475829409	AGAT SMALL BOAT MARINA	09002394	819.71	927.97	12,991.32					
			4470086899	UNITEK	02329817	84,272.96	84,272.96	-					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	717.91	796.40	217,879.91					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 65,584.22**	**$ 63,786.29**	**$ -**	**$ (65,584.22)**	**$ 63,786.29**
			4530361238	INARAJAN POST OFFICE	02104311	1,204.81	1,288.83	84.02					
			4530361237	AGAT POST OFFICE	02811515	55,925.13	56,549.52	624.38					
			4530361239	MAIN FACILITY POST OFFICE	36000132	61,506.65	62,199.40	138,551.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 28,620.31**	**$ 15,156.56**	**$ -**	**$ (28,620.31)**	**$ 15,156.56**
			4550246991	YONA BRANCH	02015621	26,247.60	27,594.15	1,346.55					
			4550246992	AGAT BRANCH	16000671	92,448.54	94,745.94	2,297.40					
			4550246994	BARRIGADA BRANCH	16000595	76,464.79	78,792.52	2,327.74					
			4550246989	DEDEDO BRANCH	16000755	5,770.12	8,652.87	2,882.75					
			4550246990	MERIZO BRANCH	16000640	23,546.18	25,758.83	2,212.65					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1,156.65	1,189.91	5,322.08					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	3,527.18	3,783.08	15,354.12					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 22,607.02**	**$ 4,683.34**	**$ -**	**$ (4,014.67)**	**$ 23,275.69**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	3,579.24	3,583.75	4.51					
			5240366952	AS ABMAM DR	16000157	63,837.15	69,011.69	5,174.54					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	10,949.01	15,886.75	4,937.73					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 282,499.34**	**$ 282,004.31**	**$ (0.03)**	**$ -**	**$ 564,503.62**
			5430105238	WERI/MARINE LAB	36000290	19,307.67	19,450.82	17,177.88					
			5430105237	FIELDHOUSE	04000153	195.57	198.28	434.56					
			5430105170	ADMINISTRATION	09000200	12,723.04	12,834.83	17,885.60					
			5430105189	28 DEAN CIR	16000152	48,237.15	52,472.45	4,235.30					
			5430105241	COLLEGE OF EDUCATION	09002349	327.64	368.57	24,556.20					
			5430105222	4 DEAN CIR	02361888	17,023.16	18,407.55	1,384.39					
			5430105184	11 DEAN CIR	02334838	6,033.68	7,795.66	1,761.98					
			5430105220	34 DEAN CIR	16000154	48,228.51	50,492.60	2,264.09					
			5430105191	16 DEAN CIR	02362745	14,889.12	17,433.57	2,544.45					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,194.19	6,194.19	0.00					
			5430105240	WAREHOUSE A & B	36000121	14,687.58	14,806.03	7,106.46					
			5430105224	3 DEAN CIR	02807594	54,811.16	56,227.12	1,415.96					
			5430105218	8 DEAN CIR	02807901	32,640.25	34,569.42	1,929.17					
			5430105214	5 DEAN CIR	02814211	44,621.25	46,528.03	1,906.78					
			5430105227	9 DEAN CIR	02802707	57,635.73	59,868.49	2,232.76					
			5430105161	SCIENCE BLDG	09000268	55,149.27	55,657.51	50,824.00					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105192	22 DEAN CIR	02332630	89,922.23	92,279.30	2,357.07					
			5430105188	12 DEAN CIR	02800826	53,299.31	53,734.31	435.00					
			5430105185	20 DEAN CIR	02809605	76,566.24	78,451.15	1,884.91					
			5437747086	18A CHAMORRO VILLAGE	12010383	8,637.23	9,781.21	1,143.98					
			5430105163	YIGO LAB	16002540	19,854.79	21,295.54	1,440.75					
			5430105229	UOG DORM II	09000583	34,673.31	35,014.71	27,311.36					
			5430105228	26 DEAN CIR	12000618	3,784.55	4,703.91	919.36					
			5430105181	29 DEAN CIR	12000619	33,446.56	35,626.92	2,180.35					
			5430105195	21 DEAN CIR	02802633	62,317.83	63,682.15	1,364.32					
			5430105194	25 DEAN CIR	02800573	60,760.80	62,106.22	1,345.43					
			5434578537	15 DEAN CIR	02012199	87,953.88	89,619.46	1,665.58					
			5430105169	FINE ARTS	36000183	9,900.28	9,994.93	22,717.44					
			5438790713	139 ALSTROM CIR	02350228	6,149.77	7,998.57	1,848.80					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	22,121.14	29,456.13	7,334.99					
			5437063535	14A CHAMORRO VILLAGE	12010920	1,751.71	2,082.97	331.26					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5,799.50	5,862.08	5,006.80					
			5430105160	HSCIENCE-NURSING	09000143	33,036.41	33,352.43	31,602.30					
			5430105187	18 DEAN CIR	02802996	79,215.53	80,509.32	1,293.79					
			5430105215	24 DEAN CIR	02337075	97,292.65	99,125.86	1,833.21					
			5430105234	MARINE LAB UOG MANGILAO	36000291	25,213.73	25,415.96	32,356.64					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	28,531.79	28,732.72	80,372.80					
			5430105182	HATCHERY MANGILAO	05000011	35,065.41	35,514.47	35,925.12					
			5430105243	14 DEAN CIR	02334837	14,732.48	15,792.91	1,060.43					
			5430105166	MAINTENANCE SHOP	02800865	52,420.18	53,386.13	965.96					
			5430105158	YIGO EXP STATION	02809399	78,100.81	79,796.44	1,695.63					
			5430105225	2 DEAN CIR	02809268	17,338.52	19,904.60	2,566.09					
			5430105193	31 DEAN CIR	12010251	16,029.78	17,279.89	1,250.12					
			5430105236	FIELDHOUSE	09002346	1,310.41	1,464.87	12,356.88					
			5432832516	FIELDHOUSE	36000284	5,481.60	5,549.24	10,821.76					
			5430105186	19 DEAN CIR	02334663	24,228.92	28,900.76	4,671.84					
			5435540331	18C CHAMORRO VILLAGE	12000479	4,015.26	4,052.78	37.52					
			5430105239	MARC/LIBRARY BLDG	36000141	14,892.77	15,070.26	28,398.88					
			5430105216	23 DEAN CIR	02337078	78,951.37	80,505.59	1,554.22					
			5430105233	DORMITORY I	36000203	30,211.53	30,473.12	20,926.80					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	42,783.13	44,782.00	1,998.87					
			5430105183	33 DEAN CIR	12007822	62,734.88	66,833.63	4,098.75					
			5430105167	MAINTENANCE SHOP	02362021	37.21	45.29	8.08					
			5430105230	DORMITORY III	09000580	17,192.53	17,339.52	23,518.40					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10,735.72	10,830.59	7,589.04					
			5430105223	17 DEAN CIR	02002656	84,948.22	87,764.37	2,816.15					
			5430564795	18B CHAMORRO VILLAGE	12000427	10,530.54	10,557.16	26.62					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	25,962.29	26,239.98	66,644.40					
			5430105212	10 DEAN CIR	02368001	92,011.52	94,102.24	2,090.72					
			5430105164	YIGO SHOP	02814885	7,887.41	8,035.90	148.49					
			5430105190	13 DEAN CIR	02816309	42,770.62	44,219.76	1,449.14					
			5430105219	35 DEAN CIR	16000153	46,427.11	48,974.70	2,547.60					
			5430105221	30 DEAN CIR	12001173	73,982.33	75,095.10	1,112.77					
			5430105196	27 DEAN CIR	12000616	82,714.95	84,996.57	2,281.62					
			5430105226	1 DEAN CIR	02361334	27,222.06	29,655.85	2,433.79					
			5430105217	7 DEAN CIR	02335635	7,505.34	10,655.42	3,150.08					
			5430105242	UOG PUMP HOUSE	09000559	16,589.51	16,723.86	8,060.94					
			5436701752	327 J U TORRES ST CULTURAL REPOSITO	09002315	1,033.31	1,101.72	16,418.40					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	11,649.96	12,350.35	700.40					
			5438396537	14B CHAMORRO VILLAGE	12010213	631.85	661.78	29.93					
			5430105168	INARAJAN METAL STORAGE	02816171	20,450.58	21,267.21	816.64					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 8,616.14**	**$ 4,921.24**	**$ -**	**$ (3,803.16)**	**$ 9,734.22**
			5760111680	SOCCER FOOTBALL FIELD	02800567	16,403.92	16,767.09	363.18					
			5760111684	MAYORS OFFICE	02366559	50,525.28	55,108.81	4,583.53					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,177.50	70,177.50	-					
			5760111686	VOLLEYBALL COURT	02813699	60,403.71	61,331.99	928.28					
			5760111687	BARRIGADA KOBAN	02365003	5,530.00	5,647.80	117.80					
			5760111688	TIYAN SOFTBALL FIELD	16000197	6,363.78	9,660.74	3,296.96					
			5760111685	BASKETBALL COURT	02360314	88,831.76	89,545.21	713.45					

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GUAM POWER AUTHORITY
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	PM24	**6000770566**		**KGTF**					**$ 18,302.04**	**$ 10,630.91**	**$ -**	**$ -**	**$ 28,932.95**
			6000116133	545 S SABANA DR	09000474	20,186.68	20,353.25	13,325.60					
			6000116134	194 SESAME ST	09000485	12,882.52	13,018.35	8,149.68					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,904.16**	**$ 1,099.88**	**$ -**	**$ (1,904.16)**	**$ 1,099.88**
			6060117310	HAYA YOUTH CENTER	02802473	93,642.38	95,975.33	2,332.95					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 13,218.96**	**$ 4,582.06**	**$ -**	**$ (1,774.47)**	**$ 16,026.55**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	46,465.99	54,260.09	7,794.11					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	-	15.00	15.00					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	17,797.35	18,047.33	249.98					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	2,309.41	2,309.41	-					
			6070332180	INARAJAN CEMENT CROSS	02805070	4,131.58	4,155.94	24.36					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	1,761.70	2,876.40	1,114.70					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 69,632.34**	**$ 37,401.89**	**$ -**	**$ (69,632.34)**	**$ 37,401.89**
			6290268356	GOVERNMENT HOUSE	36000269	22,679.39	22,844.73	26,455.04					
			6290268355	GOV OFF	09002061	11,950.90	12,237.87	57,393.00					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,266.50**	**$ 702.76**	**$ -**	**$ (583.86)**	**$ 1,385.40**
			6390243113	236 E O'BRIEN DR	16001659	58,261.51	59,686.31	1,424.80					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 64,376.75**	**$ 62,909.62**	**$ -**	**$ (64,376.75)**	**$ 62,909.62**
			6510125955	MANGILAO	36000162	3,127.54	3,273.51	17,516.28					
			6510125948	GCC BLDG C	09000778	8,688.86	8,762.81	11,832.80					
			6510125947	GCC BLDG A	09000779	12,052.33	12,127.68	12,054.88					
			6513920063	BARRIGADA	09000582	14,773.68	14,839.95	66.27					
			6512242594	432 WASHINGTON DR	16002434	11,637.10	13,143.66	1,506.56					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11,156.87	11,204.35	18,992.40					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	22,828.53	23,045.08	25,985.64					
			6510125943	GCC BLDG 2000	09000776	6,054.11	6,096.14	25,215.00					
			6510125949	STUDENT HUB	12006915	80,302.59	83,571.94	3,269.36					
			6510125937	GCC FIRING RANGE	02331357	59.20	62.95	3.75					
			6510125950	GCC BOOSTER PUMP	16000165	89,379.34	90,118.54	739.20					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,649.95**	**$ 7,461.57**	**$ -**	**$ (6,649.95)**	**$ 7,461.57**
			6600299522	TAMUNING POST OFFICE	09000837	28,485.94	28,682.37	15,714.88					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 12,380.92**	**$ 6,636.35**	**$ -**	**$ (12,380.92)**	**$ 6,636.35**
			6844604301	121 GOV BRADLEY ST	02366086	8,505.55	14,910.13	6,404.58					
			6848261179	108 N COMM CHARFAUROS CT	09000557	11,681.75	11,855.30	6,941.84					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 16,163.31**	**$ 8,372.41**	**$ -**	**$ (7,584.75)**	**$ 16,950.97**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	92,172.11	94,898.53	2,726.43					
			6950134030	670 CHALAN SAN ANTONIO	02103282	-	-	-					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	22,984.63	36,329.90	13,345.26					
			6950134033	TENNIS COURT TAMUNING	02336992	18,858.85	19,242.54	383.70					

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	PM24	**7037924246**		**YIGO MAYOR**					**$ 10,849.15**	**$ 4,905.39**	**$ -**	**$ (5,341.88)**	**$ 10,412.66**
			7030197683	YIGO SOFTBALL FIELD	09000506	3,299.26	3,302.72	276.64					
			7036785418	YIGO GYM	02815298	60,876.92	66,125.17	5,248.25					
			7030197687	274 GAYINERO RD	02817201	69,711.50	72,033.74	2,322.24					
			7030202233	SENIOR CITIZEN CTR	16000175	26,813.00	29,131.58	2,318.57					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2,537.41	2,597.76	60.35					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,200.67**	**$ 1,585.09**	**$ -**	**$ (1,348.75)**	**$ 3,437.01**
			7200244162	UMATAC	02104262	39,586.00	42,780.28	3,194.28					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	-					
			7209481658	UMATAC BASEBALL FIELD	02804179	21.57	112.22	90.65					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HE	02367882	253.79	259.15	5.36					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,406.41**	**$ 4,447.05**	**$ -**	**$ (3,626.78)**	**$ 8,226.68**
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	68,789.35	70,332.78	1,543.42					
			7240139751	AGAT MAYORS OFFICE	04000233	1,307.14	1,411.15	4,160.12					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL	02801219	323.35	323.35	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4,471.95	4,471.95	-					
			7240139744	SAGAN BISITA	02815249	1.37	1.37	-					
			7240139752	AGAT (GPD)	02814645	15,809.47	16,980.90	1,171.43					
			7249129977	AGAT	02100956	-	-	-					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	-	-	-					
			7240139754	AGAT BASEBALL FIELD	02005712	52.43	53.08	0.64					
			7240139758	373 ROUTE 2 AGAT	02363953	63,355.99	64,385.94	1,029.95					
			7242926352	AGAT MINI PARK	02368153	2,514.83	2,514.83	-					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	15,007.55	15,463.69	456.14					
			7240139749	SAGAN BISITA AGAT	16002633	13,417.84	13,417.84	-					
			7240139750	AGAT BASKETBALL CT	02104238	7,160.55	7,730.31	569.76					
			7240139757	AGAT POINT	02101886	-	-	-					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,311,236.50**	**$ 1,771,914.52**	**$ -**	**$ -**	**$ 5,083,151.02**
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	16045.19	16,206.73	25,846.40					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	20287.09	20,499.00	84,765.60					
			7250281889	GDOE HEADQUARTERS	36000172	28507.16	29,037.73	84,891.36					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6032.48	6,058.27	4,125.92					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	21578.73	21,794.86	34,581.60					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	26425.55	26,643.32	52,266.24					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	15441.45	15,577.14	21,710.24					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	39951.83	40,326.29	59,912.48					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	5197.34	5,317.25	19,186.72					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	9737.98	9,876.65	27,735.40					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4899.41	4,986.19	5,207.16					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	19574.16	19,769.29	78,053.60					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	26084.03	27,051.13	967.10					
			7258198689	195 PALE FERDINAND WAY	09002293	7.67	8.29	49.68					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	2307.26	2,665.08	42,939.12					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	2136.19	2,437.26	48,171.04					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	15190.65	15,349.58	63,571.60					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	41276.82	41,718.80	132,593.70					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	-					
			7250281870	LPUMS-435 C108/C109	16000161	35499.60	39,535.22	4,035.61					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	13878.51	14,025.01	17,580.72					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3147.33	3,177.78	1,827.12					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19197.41	19,205.28	629.84					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10391.52	10,462.07	8,465.76					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	6642.64	6,765.03	14,687.64					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	6582.49	7,096.10	513.61					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11347.00	11,443.89	38,754.80					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	3547.44	7,080.18	3,532.74					

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			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	23770.01	24,010.04	38,404.80					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	70106.12	70,903.93	797.81					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	14566.27	14,746.73	21,655.32					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3915.95	3,920.95	5.00					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	23889.08	24,113.10	17,921.28					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	30001.38	30,814.38	813.00					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.48	18,268.48	-					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5584.66	5,592.13	5,970.40					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	12166.93	12,274.30	8,589.76					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3550.78	3,598.75	5,757.24					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4766.32	4,856.60	7,222.80					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77092.27	77,191.08	98.82					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	42545.20	42,999.46	54,511.32					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	18326.08	18,442.10	18,562.88					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	22447.52	22,682.81	37,647.36					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	36979.06	37,206.02	27,235.32					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4434.15	4,475.60	3,316.08					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	12684.65	12,856.66	34,402.60					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2913.69	2,939.57	4,140.32					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	41314.53	42,160.65	846.12					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	17797.85	17,946.79	17,872.20					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4694.28	4,723.25	4,635.36					
			7250281912	OKKODO FOOTBALL FIELD	09002141	401.72	449.44	3,817.68					
			7250281867	MAR DR - CHIEF BRODIE	04800022	4439.31	4,559.39	7,205.04					
			7250281866	CHIEF BRODIE ELEM	09002259	4411.08	4,688.80	22,217.84					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1562.06	1,652.35	18,059.60					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	16101.51	16,270.60	40,581.36					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9831.05	9,897.49	7,973.04					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	15140.76	15,277.05	21,806.88					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1302.40	1,326.90	2,939.76					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3723.91	3,763.45	2,371.86					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	39022.92	39,376.28	212,020.80					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	23055.84	23,296.62	38,524.16					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	-					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	19197.32	21,214.55	2,017.23					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3968.62	4,010.05	4,972.08					
			7250281875	GWSH SCHOOL	16000163	58268.74	61,284.05	3,015.31					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5912.38	5,924.73	1,482.84					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4239.47	4,279.54	3,205.60					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	39486.66	39,842.75	14,243.72					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	22143.34	22,364.62	132,766.80					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3883.03	3,952.92	5,591.12					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	386.86	386.87	0.01					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	44277.37	45,300.26	1,022.90					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1239.98	1,286.23	7,400.32					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	0.00	-	-					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	21123.39	21,312.89	45,479.76					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	3076.18	3,102.83	4,263.68					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	43633.89	43,892.08	258.19					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	11182.19	11,285.23	61,822.80					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	81018.85	81,845.73	826.88					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1,175.22	-					
			7250281763	B WING TIYAN HIGH	09000569	9932.43	10,046.14	34,112.10					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	27785.89	28,032.49	14,795.94					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	19211.36	19,405.11	46,500.24					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1936.41	1,950.34	1,671.24					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	30375.26	30,623.15	29,746.92					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	70073.31	77,409.92	7,336.62					
			7250281868	JFK ANNEX	36000267	17184.25	17,411.23	27,237.72					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	1910.24	2,036.17	5,037.36					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	59953.96	65,081.66	5,127.70					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	1156.04	1,242.14	8,610.20					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	522.12	688.91	13,343.04					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	28551.89	28,820.10	107,285.20					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8873.85	8,910.65	2,207.52					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	10327.80	10,492.94	6,605.52					

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			7250281782	ULLOA ELEM SCHOOL	05000001	32036.24	32,360.14	25,912.24					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	34164.19	36,477.44	2,313.25					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	48047.65	48,485.68	52,563.84					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	11614.31	11,779.47	19,818.84					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	15755.68	15,950.87	23,422.68					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	98761.02	4,134.52	5,373.51					
			7250281886	OKKODO HIGH SCHOOL	09000577	40164.64	40,545.69	228,630.00					
			7257308161	GWHS FOOTBALL FIELD	09002070	744.00	796.40	3,143.88					
			7250281764	C WING TIYAN HIGH	09002249	626.92	683.98	34,235.40					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8963.06	8,995.59	2,602.40					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10604.75	10,682.65	31,158.40					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	13605.76	13,752.92	147.16					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	35703.14	35,978.75	16,536.24					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7731.20	7,779.77	19,426.00					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	10253.86	10,388.80	21,590.72					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	31579.92	31,848.94	53,804.60					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8547.98	8,641.35	7,469.28					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8824.50	8,917.81	7,465.20					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7973.00	8,146.27	103,962.00					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	15833.21	16,026.65	46,426.32					
			7250281765	J WING TIYAN HIGH	09000571	5350.31	5,398.82	29,110.20					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	11128.00	11,224.88	23,252.16					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	83342.46	84,121.90	93,532.44					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	14785.70	14,960.19	20,938.56					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5840.43	5,850.70	4,106.00					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	22837.96	22,971.04	15,969.36					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	35421.47	35,717.94	23,717.44					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	30723.56	32,233.48	1,509.92					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	3536.38	3,729.96	46,460.64					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	57.15	108.83	12,402.72					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1822.03	1,908.14	6,888.24					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	1437.97	1,594.38	6,256.32					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	2132.60	2,441.04	123,373.20					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5658.49	5,681.65	3,705.60					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	37938.49	38,245.08	91,975.80					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	25421.58	25,653.79	37,152.80					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	23322.57	23,533.37	84,318.80					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7000.90	7,027.53	3,195.96					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6125.48	6,195.59	56,087.20					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1373.94	1,399.33	2,031.44					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	29546.46	29,876.64	19,811.10					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8624.47	8,624.77	23.52					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	10626.14	10,718.40	14,762.56					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1852.96	1,893.70	2,444.40					
			7250281911	OKKODO BASEBALL FIELD	09002088	268.44	314.90	3,716.56					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 337.85**	**$ 389.86**	**$ -**	**$ (337.85)**	**$ 389.86**
			7540375628	253 W O'BRIEN WAY	12007892	0.08	0.08	-					
			7540375626	PLAZA DE ESPANA	12800640	15808.49	15,808.95	0.46					
			7540375627	PLAZA DE ESPANA	16000079	48682.54	49,340.33	657.79					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,224.77**	**$ 1,159.19**	**$ -**	**$ (1,044.32)**	**$ 2,339.64**
			7660280730	LOT 95 REM2C-2 YONA	02813462	94792.83	97,256.97	2,464.13					

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	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 824,255.91**	**$ 848,410.82**	**$ -**	**$ (824,255.91)**	**$ 848,410.82**
			7730148971	GAA PARKING LOT A-3	12003142	0.00	-	-					
			7730148983	3 NEW GIAA WATERWELL	16001645	23549.58	23,834.76	285.18					
			7735602345	17-3308 COSAIR AVE	09002300	1690.20	1,879.49	45,430.80					
			7730148970	GAA PARKING LOT A-2	12010709	972.39	1,730.41	758.03					
			7730148969	GAA PARKING LOT A-1	12800142	13188.73	13,451.85	263.12					
			7730148974	FIRE STATION	09000770	20971.09	21,063.45	11,083.20					
			7730148968	GIAA MAIN TERMINAL	09999987	34762.18	35,095.68	1,867,629.96					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	14391.14	14,664.61	273.48					
			7730148992	K9 KENNEL FACILITY	16000171	50848.21	58,103.43	7,255.23					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	11922.27	12,027.45	6,310.74					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	27299.56	27,851.54	551.98					
			7730148984	GATE 3 GIAA	16002787	918.52	1,733.40	814.89					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	3838.58	6,030.65	2,192.07					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	-					
			7730148972	3 FUEL TANK	09000516	297.29	298.56	152.40					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	5111.67	18,093.16	12,981.49					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	27593.81	27,737.80	144.00					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.79	4,495.79	-					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	13515.86	13,766.67	250.80					
			7732687307	1 NEW GIAA WATERWELL	16002611	16339.06	43,281.79	26,942.73					
			7730148994	522 CHALAN PASAHERU	09000018	23334.32	23,559.97	13,539.24					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	38571.67	39,390.52	818.86					
			7730148991	FLEET SERVICES	09000517	2920.03	2,936.21	1,940.88					
			7735569087	2 NEW GIAA WATERWELL	16001654	78724.59	79,430.22	705.63					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	50981.15	51,604.69	623.55					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12102.20	12,162.61	9,665.44					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5601.65	5,675.25	5,888.32					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	20736.74	20,910.14	27,744.32					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 667.67**	**$ 674.51**	**$ -**	**$ -**	**$ 1,342.18**
			7810150480	LOT 5120-R5	09002379	163.79	186.48	1,361.34					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 7,830.81**	**$ 7,512.64**	**$ -**	**$ (7,703.13)**	**$ 7,640.32**
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 15,549.15**	**$ 8,430.00**	**$ -**	**$ (7,353.14)**	**$ 16,626.01**
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	18,364.35	22,686.87	4,322.51					
			8048326788	LENCHO PARK BAND STAND	02103187	2,553.98	2,919.35	365.37					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	21,015.31	24,666.21	3,650.90					
			8040273992	DEDEDO PRECINCT	02105335	42.02	181.78	139.76					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2,333.18	2,453.39	120.21					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1,286.79	1,318.15	2,508.24					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4,813.28	4,815.78	2.51					
			8040273990	DEDEDO FIRE STA	02013350	14,978.59	15,039.01	60.41					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	-					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	141.35	3,049.32	2,907.97					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	28,130.65	31,697.99	3,567.34					
			8040273993	DEDEDO POST OFFICE	02013351	64,756.51	64,873.89	117.38					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 9,659.52**	**$ 5,363.60**	**$ -**	**$ (9,659.52)**	**$ 5,363.60**
			8100271681	HAGATNA POST OFFICE	09000756	42,377.17	42,551.60	10,465.92					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 49,455.53**	**$ 15,947.94**	**$ -**	**$ (32,612.15)**	**$ 32,791.32**
			8300215985	AGANA HEIGHTS	09000387	32,349.75	32,574.05	35,887.52					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 347,232.78**	**$ 49,199.91**	**$ -**	**$ (49,294.53)**	**$ 347,138.16**
			8300216054	MRI FACILITY GMH	16000184	54,609.24	54,841.21	231.98					
			8304938974	SABANA BARR HGTS	09000542	70,392.09	70,911.90	103,962.60					
			8300216050	ASPAC WAREHOUSE	16001044	74,006.65	82,788.97	8,782.32					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 88,572.55**	**$ 90,372.56**	**$ -**	**$ (88,572.55)**	**$ 90,372.56**
			8350888638	ESPERANZA STREET	09000229	6,126.62	6,179.78	6,379.32					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	792.44	838.20	7,320.96					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	25,818.95	26,251.10	432.16					
			8350203733	ISLAND COURT	09000198	69,205.87	69,679.27	189,362.40					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 12,994.41**	**$ 7,368.85**	**$ -**	**$ (6,003.39)**	**$ 14,359.87**
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	42,377.52	47,202.31	4,824.79					
			8430162507	BIEN VENIDA AVE	16000182	8,495.44	11,441.76	2,946.33					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2,017.05	2,021.74	187.72					
			8430162508	BIEN VENIDA AVE	16000091	39,321.88	43,088.69	3,766.81					
			8430162509	BIEN VENIDA AVE	16001568	56,721.07	60,848.33	4,127.26					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 9,679.49**	**$ 5,207.92**	**$ -**	**$ (4,730.48)**	**$ 10,156.93**
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	54,639.24	55,652.35	1,013.11					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	26,360.47	27,805.06	1,444.59					
			8470162965	TUTUJAN PARK	02333348	8,395.38	8,457.45	62.08					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5,251.34	5,271.24	1,592.48					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	33,990.74	35,989.11	1,998.37					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	81,705.49	81,732.40	26.91					
			8470162967	AGANA HEIGHTS	02330253	15,544.56	18,609.73	3,065.18					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	24,065.26	24,507.53	442.28					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 76,391.71**	**$ 41,357.88**	**$ -**	**$ (76,391.71)**	**$ 41,357.88**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DC	09002262	13,876.63	14,669.23	95,111.52					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 160,759.20**	**$ 88,249.37**	**$ -**	**$ (160,759.20)**	**$ 88,249.37**
			8600338482	BLDG 2	16001274	79,479.43	81,308.03	1,828.60					
			8600338469	BLDG 100	09000051	8,623.05	8,720.12	15,531.20					
			8600338473	BLDG 1	09000494	11,572.03	11,623.34	4,105.04					
			8608918389	BLDG 45	16002541	78,537.12	83,092.99	4,555.87					
			8600338472	BLDGS 11-27	04000178	20,334.99	20,524.93	22,793.04					
			8600338474	BLDG 31	04000107	13,343.41	13,465.71	9,784.08					
			8600338468	BLDG 650 NEW EXPRESS	09000883	11,482.71	11,633.74	24,164.16					
			8600338465	BLDG 46	12001314	61,798.82	62,287.80	488.97					
			8601629826	BLDG 65	16000002	12,563.91	20,123.16	7,559.25					
			8608651343	BLDG 800	09000048	12,745.09	12,863.56	18,955.36					
			8600338464	BLDG 500	09000530	37,000.97	37,322.44	19,287.96					
			8600338478	BLDG 64	16001275	87,788.74	96,742.17	8,953.43					
			8601373451	BLDGS 3-36	36000020	8,950.66	9,023.83	5,853.04					
			8600338483	BLDG 4	16001273	11,238.01	13,996.74	2,758.73					
			8600338466	BLDG 32	12001713	96,786.41	98,445.41	1,659.00					
			8600338476	BLDG 600	09000528	4,822.79	4,874.13	4,107.76					
			8606645650	GUARNG READINESS CENTER VEHICLE SH	16002565	29,551.63	30,990.78	1,439.16					
			8601085343	GUARNG CST READY BAY	09002400	-	-	-					
			8600338471	BLDG 5-10	09000461	12,770.96	12,890.89	14,390.52					
			8604128586	BLDG 56	16001558	21,904.94	22,275.06	370.12					
			8607935477	BLDG 270	16001534	39,970.00	40,435.85	465.85					
			8608574019	GUARNG READINESS CENTER VEHICLE SH	16002231	18,303.82	18,809.17	505.35					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338484	BLDG 700	09000511	7,961.87	8,028.99	16,108.32					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,027.68**	**$ 1,795.49**	**$ -**	**$ (1,379.70)**	**$ 3,443.47**
			8710167658	TOTO BASKETBALL COURT	02366438	15,315.88	15,603.89	288.01					
			8710167659	TOTO CENTER & OFFICE	02805060	37,155.79	39,783.57	2,627.79					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	89,707.22	89,966.52	259.30					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,657.20**	**$ 1,140.18**	**$ -**	**$ -**	**$ 3,797.38**
			8970234338	12 30000 FURY RD	02806618	22,407.06	24,733.13	2,326.08					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANT	02103570	524.08	576.74	52.67					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 18,060.84**	**$ 9,184.01**	**$ -**	**$ (8,859.82)**	**$ 18,385.03**
			9179736897	AGAT SOLID WASTE	36002001	540.34	568.48	1,125.80					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,859.00	1,880.88	1,750.40					
			9172586563	MALOJLOJ	09002154	1,367.83	1,399.52	1,267.52					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	6,003.06	9,377.99	3,374.93					
			9170176129	542 N MARINE CORPS DR	09000443	16,177.46	16,310.08	10,609.36					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 4,784.35**	**$ 2,334.02**	**$ -**	**$ (1,927.74)**	**$ 5,190.63**
			9354735720	LOT 3458-R1	02103510	7,376.81	9,132.31	1,755.50					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	149.09	149.09	-					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	50,948.65	53,219.61	2,270.96					
			9350213583	ORDOT	02002467	20,770.46	21,575.76	805.30					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 972.90**	**$ 319.59**	**$ -**	**$ (648.38)**	**$ 644.11**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 141,096.68**	**$ 67,687.24**	**$ -**	**$ (141,096.68)**	**$ 67,687.24**
			3200062491	BLDG 300	09002022	26,063.19	26,535.34	56,658.72					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	7,354.61	7,444.46	10,782.00					
			3203243453	BLDG 400	09002392	539.59	609.12	20,860.50					
			3204176030	BLDG 200	09002391	4,079.75	4,597.38	62,115.96					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,216.30**	**$ 1,130.90**	**$ -**	**$ (2,216.30)**	**$ 1,130.90**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	31,275.12	33,865.22	2,590.10					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 119,583.25**	**$ 115,232.16**	**$ -**	**$ -**	**$ 234,815.41**
			5350103577	LIFE SCIENCES BLDG	09000321	9,611.37	9,685.75	44,628.60					
			5350103575	LIBRARY	09000482	15,437.62	15,567.54	51,966.40					
			5350103572	32 DEAN CIR	12006840	79,793.91	81,089.58	1,295.67					
			5350103574	UOG COMPUTER CENTER	09000483	18,009.24	18,146.07	54,732.40					
			5350103573	6 DEAN CIR	02811281	60,805.18	62,024.90	1,219.72					
			5350103571	YIGO/AES AQUACULTURE	02812304	4,613.57	7,869.35	3,255.78					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	5,987.80	6,403.75	99,828.48					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,819,904.50**	**$ 257,546.63**	**$ -**	**$ (260,868.85)**	**$ 1,816,582.28**
			8420162216	GMH TAMUNING	09002014	58,911.29	59,928.17	610,128.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 4,568.76**	**$ 2,746.99**	**$ -**	**$ (4,568.76)**	**$ 2,746.99**
			8560369937	148 RTE 1	02368372	93,336.23	99,312.23	5,976.01					

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	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 60,822.63**	**$ 60,454.49**	**$ -**	**$ (60,822.63)**	**$ 60,454.49**
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	19,820.32	19,967.13	23,489.92					
			9150359361	STUDENT CENTER	09000775	22,214.70	22,358.91	14,421.10					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1,555.30	1,623.15	20,355.30					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	14,798.04	14,944.35	23,409.44					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	2,628.28	2,735.08	17,088.96					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	847.71	901.40	8,590.40					
			9150359360	374 CORTEN TORRES ST	09000772	19,481.03	19,624.73	22,992.00					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 16,066.99**	**$ 15,927.45**	**$ -**	**$ (16,066.99)**	**$ 15,927.45**
			9500221876	163 CHALAN SANTO PAPA	09002311	4,487.82	4,932.63	35,585.36					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 29,554.27**	**$ 14,635.18**		**$ (12,633.05)**	**$ 31,556.40**
			6506785480	DPW COMPOUND	09002326	2,048.41	2,164.18	18,522.56					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	311.17	344.39	4,840.16					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	846.25	923.77	5,855.70					
									$ 15,200,902.35	**$ 7,578,653.75**	**$ (141,351.85)**	**$ (7,765,901.36)**	**$ 14,872,302.89**

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	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 18,897.05**	**$ 27,473.45**	**$ -**	**$ -**	**$ 46,370.50**
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0045318444	PASEO STADIUM	09000792	4745.88	4780.90	4,202.52					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	8292.77	9155.30	862.53					
			0040250198	DPR MAIN OFC	02801592	37364.34	37688.78	324.45					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250209	ADELUP PARK	02367553	4155.89	4155.89	0.00					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	17608.85	17709.21	6,021.42					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02101047	3214.15	3360.26	146.11					
			0040250193	AGANA PASEO JOGGING PATH	02814515	60538.45	61432.52	894.06					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	863.99	863.99	0.01					
			0040250168	DEDEDO SKATE PARK	02102143	6837.63	7053.66	216.03					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1623.63	1641.59	7,184.40					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	6235.99	6480.45	244.46					
			0040094904	CHIEF QUIPUHA	02100496	1752.44	1826.76	74.32					
			0040250210	INARAJAN POOL PAVILION	12001655	12180.60	35172.57	22,991.97					
			0040250199	DPR MAIN OFC	02801596	21782.76	22024.21	241.44					
			0045430441	PASEO STADIUM	09002388	109.47	109.47	0.00					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	52861.39	53841.55	980.16					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1838.64	1906.39	67.75					
			0047115566	PASEO PARK OFFICE	09000764	14557.70	14686.61	5,156.12					
			0040250200	DPR MAIN OFC	02364792	50747.20	51439.05	691.84					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	239.23	251.48	980.08					
			0040250170	TENNIS COURT AGANA	02809639	60710.84	61708.27	997.44					
			0040250196	DPR MAIN OFC	02368490	30943.69	31872.83	929.14					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 4,264.48**	**$ 3,474.86**	**$ -**	**$ -**	**$ 7,739.34**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6458.94	6531.62	4,360.86					
			0070229138	172 W MARINE CORPS DR	04800029	1332.64	1371.89	3,140.32					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 73,861.55**	**$ 62,616.54**	**$ (25.00)**	**$ -**	**$ 136,453.09**
			0260005270	705 S MARINE CORP DR	09000944	12318.26	12414.74	11,578.08					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	11873.67	22061.55	10,187.88					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	45142.82	45370.35	227.53					
			0264245786	862 ROUTE 4	09002083	8877.72	9079.98	16,180.32					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	1708.52	4377.78	2,669.26					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	24753.19	24917.19	19,679.64					
			0261737633	204 WASHINGTON DR	09000478	16467.05	16570.96	31,173.60					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	16279.56	16409.26	10,376.00					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	8035.42	10429.83	2,394.41					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	24274.34	24425.46	18,134.04					
			0268546354	432 WASHINGTON DR	09002279	1057.16	1119.51	9,976.96					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 48,699.47**	**$ 21,597.20**	**$ -**	**$ (24,073.67)**	**$ 46,223.00**
			0450275213	TAMUNING FIRE STATION	02804251	61341.11	66255.17	4,914.06					
			0450275220	LOT 416 TALOFOFO	02809435	73800.85	76521.96	2,721.12					
			0450275212	SINAJANA	02810116	56164.04	59217.69	3,053.65					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	13023.99	13080.55	4,525.12					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	89412.21	92312.64	2,900.43					
			0450275221	YONA FIRE STATION	02808781	65938.83	69509.11	3,570.28					
			0458553033	707 S MARINE CORP DR	16000176	9452.59	14030.06	4,577.47					
			0450275218	UMATAC	02802476	30893.45	34195.64	3,302.19					
			0453191160	BARRIGADA FIRE STATION	04000224	2359.05	2419.38	4,825.92					
			0450275216	PITI	12001688	59839.25	63879.80	4,040.55					
			0450275215	INARAJAN FIRE STATION	16000172	42557.02	46708.19	4,151.17					
			0450275219	ASTUMBO FIRE STATION	16001566	31633.92	34301.66	2,667.74					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,619.93**	**$ 2,105.40**	**$ -**	**$ (2,186.80)**	**$ 4,538.53**
			0490009842	ASAN MAYOR	04000210	725.56	760.84	2,822.48					
			0490009841	ASAN MAYOR	02804074	3723.79	3833.95	110.16					

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			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	38223.03	39691.16	1,468.13					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 2,175.54**	**$ 1,942.41**	**$ -**	**$ -**	**$ 4,117.95**
			0560365004	125 TERESITA LN	02810917	33834.58	34485.26	650.68					
			0569180979	117 SIRENA CT LADA GARDENS	02103925	161.00	207.93	46.93					
			0561292015	146 TERESITA LN	02320904	33313.25	33358.49	45.24					
			0560365009	370 LADA AVE LADA GARDENS	02100582	27168.15	27868.82	700.67					
			0561509857	169A TERESITA LN	02805815	40104.92	40111.70	6.78					
			0564729793	222 HELENA LADA GARDENS LANE	02103926	238.28	276.44	38.16					
			0567853538	175A TERESITA LN	02364077	202.28	257.49	55.22					
			0567082472	224 TERESITA LN	02019035	68976.64	69142.69	166.06					
			0566087718	464 LADA AVE	02010259	179.64	223.06	43.43					
			0566802273	204B GUMA AS ATDAS	12003189	47360.75	47859.62	498.86					
			0560425224	114B HELENA LN	02103927	103.99	128.23	24.25					
			0564433463	237 TERESITA LN	02369101	8693.68	8719.94	26.26					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	21291.70	21360.46	68.76					
			0560808003	470 LADA AVE	02325113	55527.00	55558.94	31.94					
			0562664835	452 LADA AVE LADA GARDENS	02104606	14.15	14.15	0.00					
			0564074270	201 TERESITA LN	02002828	239.54	283.77	44.23					
			0561216010	502 LADA AVE	02103924	192.90	269.29	76.39					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 26,304.05**	**$ 10,946.85**	**$ -**	**$ (13,372.87)**	**$ 23,878.03**
			0830265391	DEDEDO	12010702	293.21	426.12	132.91					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	17104.45	17222.46	118.01					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	7356.39	7494.42	138.03					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	25310.67	25454.16	143.49					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	9638.16	9797.89	159.73					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	7390.58	7531.34	140.76					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURC	02104941	706.37	787.67	81.30					
			0830265407	TUMON	02816361	3137.12	3219.26	82.14					
			0830265425	TAMUNING	02804462	9438.27	9573.21	134.94					
			0830265430	TAMUNING	02368176	4632.71	4713.78	81.08					
			0830265440	CHALAN MAGA'HAGA	02338680	37152.73	37375.87	223.15					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	18055.16	18232.09	176.92					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSE	02815111	6117.69	6242.15	124.46					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	7966.56	8289.40	322.84					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	24642.34	24813.11	170.77					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	11301.15	11642.41	341.26					
			0830265417	AGANA	12800605	20012.31	20294.66	282.35					
			0830265427	INTERSECTION SAN ANTONIO	02363027	11372.90	11511.12	138.22					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	6864.76	6965.59	100.83					
			0830265439	DPW & RT 1 INTERSECTION	02368222	4718.83	4817.81	98.97					
			0830265384	INTERSECTION RT1 & 2A	02321180	15074.64	15157.44	82.80					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21341.71	21454.97	113.26					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	40886.77	41705.29	818.53					
			0830265424	CHALAN CANTO SINAJANA	02105313	188.00	292.07	104.08					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	10863.60	11001.40	137.80					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	20607.96	20756.02	148.06					
			0830265426	TAMUNING	02363024	11418.96	11575.30	156.35					
			0830265374	HILTON INTERSECTION	02807470	6970.03	7108.77	138.74					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	6031.51	6106.29	74.78					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	64780.82	67037.40	2,256.58					
			0830265378	USO INTERSECTION RT 1	02363309	9575.89	9697.20	121.30					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	18008.14	18137.38	129.23					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	7953.87	8131.78	177.91					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	6275.09	6394.87	119.78					
			0830265385	RT 2A AND RT 5	02362339	9408.37	9510.13	101.76					
			0830265415	SLP-13 A JFK ROAD	02804461	70099.77	70891.39	791.62					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	8185.89	8319.02	133.12					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	52862.53	53501.77	639.24					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	22631.43	22760.68	129.25					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	9059.90	9207.59	147.70					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTER	02366939	5409.99	5516.00	106.02					
			0830265399	TUMON	02367978	6777.25	6902.16	124.91					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	10283.27	10510.66	227.38					
			0830265379	MANGILAO	12006514	45684.78	45882.51	197.73					
			0830265406	HARMON	02813472	7141.25	7271.83	130.57					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	8573.12	8685.83	112.71					
			0830265446	MAITE	12006513	22917.20	23030.29	113.09					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	7301.36	7429.87	128.52					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	6847.87	6965.54	117.67					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	5374.37	5461.53	87.16					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	23017.92	23113.65	95.73					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	12522.65	12865.09	342.45					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13154.91	13227.07	72.17					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	6009.25	6120.71	111.46					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	51176.67	52376.12	1,199.45					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	3970.49	4078.87	108.38					
			0830265403	INTERSECTION OF RIVERA LN	02807473	7393.50	7509.78	116.28					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	2758.58	2867.55	108.97					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	2472.90	2546.93	74.02					
			0830265369	PIA MARINE TUMON LANE	02368541	4072.21	4194.93	122.72					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	6376.81	6484.59	107.79					
			0830265428	TAMUNING	02363679	11267.99	11405.57	137.58					
			0830265436	MANGILAO	02810956	7052.96	7161.67	108.72					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	50791.12	51370.61	579.49					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	18440.72	18539.19	98.47					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	6547.77	6674.24	126.47					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	4936.71	5074.28	137.57					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	17127.71	17283.84	156.14					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	23801.54	23948.55	147.01					
			0830265389	DEDEDO	02364794	12987.53	13132.07	144.54					
			0830265392	HARMON	02813667	22895.20	23298.20	403.00					
			0830265398	RTE 2A & RTE 12	02804460	7734.56	7843.21	108.65					
			0830265408	HARMON	02363025	12638.10	12800.54	162.44					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	9084.79	9185.73	100.94					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	7403.36	7493.57	90.21					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	6374.74	6488.02	113.29					
			0830265445	AGANA	02331005	47552.31	47743.77	191.46					
			0830265388	DEDEDO	02807471	8347.40	8471.77	124.37					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	2389.19	2500.08	110.89					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	6609.67	6739.15	129.49					
			0830265396	INTERSECTION RT 4 AND 17	02810955	6120.86	6205.28	84.42					
			0830265404	TUMON METER LIGHTS	02810951	76932.99	78049.92	1,116.92					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	9476.06	9612.86	136.81					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	2976.63	3092.46	115.82					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	13193.16	13344.61	151.45					
			0830265435	MANGILAO	02368076	7767.62	7881.69	114.07					
			0830265395	PITI (VETERANS CEMETARY)	02810952	4883.55	4968.96	85.41					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2.223.384.94**	**$ 1.860.026.38**	**$ (94.22)**	**$ -**	**$ 4.083.317.10**
			0830016992	811M DANDAN RD	16000694	67029.62	67731.83	702.21					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILL	09002399	1852.35	2005.75	12,271.84					
			0830017017	DW.Y18	05000032	52823.46	53226.44	32,238.56					
			0830016962	UMATAC-MERIZO WASTEWATER TREATME	09002134	10875.07	11128.83	60,901.92					
			0830017090	SUBMARINE	16001503	58988.28	59350.73	362.46					
			0830016972	CABRAS PUMP STA	36000299	1399.73	1408.76	722.72					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	22937.19	24923.70	1,986.51					
			0830017197	HUEGON PUMP STA	16000725	61925.90	62359.37	433.47					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	22332.25	37868.13	15,535.88					
			0830017183	BARRIGADA PUMP STATION	05000089	9202.66	9254.92	4,180.96					
			0830017160	HARMON PUMP STATION	05000091	13681.08	13771.53	3,618.28					
			0830017078	DW.Y05	25002002	94169.35	14384.45	20,215.11					
			0835694430	DEDEDO LAB	05000027	19829.06	19940.69	4,465.00					
			0830017007	DW.M18	25000099	21119.20	44309.49	23,190.29					
			0830016984	DW.A03	25000093	5714.08	26969.61	21,255.53					
			0839583713	DW.A26	25000016	24312.66	24503.72	191.06					
			0832038998	AGAT TREATMENT PLANT	05002031	9.35	18.91	764.24					
			0831545695	FUJITA PUMP STA	09000421	80639.75	81203.18	45,074.24					

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			0830016996	182 TUN SCOTT TORRES ST	16000497	23165.62	23325.97	160.35					
			0830017621	CHALAN PALAUAN BPS	16002617	26860.43	30039.15	3,178.72					
			0830016974	DW.AG02	05000041	58369.19	58522.81	12,289.68					
			0830016963	DW.M23	09000067	60742.20	61133.27	23,463.90					
			0832229949	DW.Y16	05002017	63.00	66.88	232.56					
			0830016966	DW.D28	25000070	3601.96	3773.15	171.19					
			0830017615	WBP CHAOT RESERVOIR	16000703	35649.83	35782.31	132.48					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	37925.80	39836.91	1,911.11					
			0830017030	TOTO PUMP STATION	16002802	2194.59	3494.29	1,299.70					
			0830017076	DW.707 (DW Y-7)	05000079	6692.99	7432.12	59,130.00					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	12248.72	13145.59	358,746.80					
			0835507052	OKKODO PRV SITE	02818117	0.02	0.41	0.39					
			0831787187	GWA STA ROSA TANK SITE	16002537	14456.80	15832.72	1,375.92					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3492.93	3514.72	1,307.22					
			0831230265	DW.D03 DEDEDO	25000079	45854.12	46127.46	273.34					
			0830017018	DW.D26	25002003	64415.85	93085.41	28,669.56					
			0830017167	WBP18- PAGO BAY	09000743	66058.85	66603.91	65,406.60					
			0830017136	WBP27- CAMACHO	02334446	56002.94	56609.14	606.20					
			0830017102	WBP15- TOGUAN	16000711	6238.28	13266.39	7,028.11					
			0830017108	EJECTOR #7	02808667	22949.24	23042.76	93.52					
			0830017165	SPS.HAGATNA	05000088	23459.43	23579.48	19,208.16					
			0830016995	140 ROSARIO TENBAT ST	16000524	49771.82	50198.96	427.14					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	9760.60	10329.00	840.60					
			0830017035	DW.D12	25002017	28922.17	57177.79	28,255.62					
			0830017189	DW.A14	25000061	55802.24	65110.56	9,308.33					
			0830017033	ASAN PUMP STATION	25000043	67935.09	69649.53	1,714.45					
			0830017058	DW.F09	25000049	44401.03	64350.42	19,949.39					
			0830017049	DW.F05	25002021	55429.88	75857.53	20,427.65					
			0830017062	DW.HGC02	05002029	2174.40	2475.87	24,117.20					
			0831707089	DW.Y12	05000049	93458.11	94160.45	42,140.88					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	89812.22	91042.45	1,230.22					
			0830017122	AGAT SANTA RITA WWTP	09000975	6834.52	6869.21	11,099.20					
			0830017129	CHALIGAN PS	09000997	2674.84	2688.35	1,621.20					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	39068.74	39435.82	367.08					
			0830017177	DW.A29	25000092	49496.64	49634.86	138.22					
			0830017186	CD15/CD2	05000095	8112.58	8160.50	3,832.96					
			0830017031	CABRAS PUMP STATION	25000057	36334.15	36554.24	220.09					
			0830017039	2 ASTUMBO PUMP STATION	02104654	2748.90	2923.38	174.48					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	2972.81	3057.72	84.91					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	182.54	235.80	4,260.80					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	2701.57	2796.76	95.19					
			0830016973	201B HARMON BUSINESS CENTER	12001641	97418.06	99447.82	2,029.76					
			0830016994	WBP CHLORINATION BLDG	16000702	17237.85	17325.05	87.20					
			0830017614	WBP29- PIGUA	16000695	20708.08	23023.11	2,315.03					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	17228.18	18163.69	935.52					
			0830016993	811N DANDAN RD	16000692	60118.77	60652.93	534.16					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	30352.70	30551.88	39,836.80					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	53042.26	53373.62	331.36					
			0830017094	DW.EX11	25000064	24922.62	45544.35	20,621.73					
			0834034108	DW.NAS01	05000030	70913.84	71420.98	20,285.80					
			0830017111	EJECTOR #4	02362369	30200.07	30475.39	275.32					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002041	3430.36	3479.96	3,968.00					
			0830017166	DW.A32	25000095	98754.59	13413.90	14,659.31					
			0830017176	DW.A06	25002006	4220.46	19964.98	15,744.52					
			0830017087	DW.D06	25002019	74734.16	75015.87	281.71					
			0830017110	EJECTOR #6	02817957	20053.79	20284.52	230.73					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	15469.85	16012.60	542.75					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	86286.10	87326.44	1,040.34					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	46537.10	47720.56	1,183.46					
			0830017156	YPAO PUMP STATION	09000420	12222.75	12296.91	2,966.56					
			0830017034	DW.D14	25002004	64075.80	84832.87	20,757.07					
			0830017057	DW.F01	25000023	83999.54	84276.34	276.80					
			0830017060	DW.F11	25000020	43540.49	62880.52	19,340.04					
			0830017059	DW.F12	05000072	84506.62	84986.81	19,207.64					
			0830017070	DW.D16	25000006	90121.67	10247.83	20,126.16					
			0830017161	MAMAJANAO PUMP STA	05000008	8385.51	8420.20	4,163.16					
			0830017044	DW.M05 AND M15	05000073	86121.99	86676.13	44,331.52					

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			0830017009	WBP26- SANTA ANA UPPER	09000973	6683.50	6718.60	1,404.04					
			0830017026	PAGO SOCIO PUMP STATION	16002004	269.00	271.69	2.69					
			0830017028	DW.A19	25000062	2451.15	12761.52	10,310.37					
			0830017072	DW.M14	25000108	35403.95	35664.91	260.96					
			0838619369	WBP25- WINDWARD HILLS	09000568	41329.32	41710.66	45,761.76					
			0830017003	DW.Y09	05000031	26146.79	27078.40	74,528.72					
			0830017013	DW.Y10	25000069	30995.69	55438.52	24,442.83					
			0836868320	DW.A23	25000094	80040.23	80141.60	101.38					
			0830017187	DW.A13	25002036	95835.54	4293.12	8,457.58					
			0838806459	DW.A12	25000018	42789.34	62483.26	19,693.92					
			0830017109	EJECTOR #5	02817956	7912.65	8036.11	123.45					
			0830017117	PUMP STATION #17	16000706	18805.07	20022.88	1,217.81					
			0830017000	DW.Y23	16000686	35914.12	62087.82	26,173.71					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	57780.28	58148.50	368.21					
			0830017193	DW.A09	05000092	29914.22	30111.77	15,803.44					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIOI	16000723	76228.05	76522.75	294.69					
			0832725095	DW.F06	25000022	97943.32	18797.97	20,854.65					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	93750.26	95328.51	1,578.25					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	17855.30	18108.27	40,475.20					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE	09002363	1519.53	1604.48	5,097.06					
			0830017071	YIGO ND-1 PUMP STATION	09002139	6030.70	6150.18	4,779.52					
			0839342381	DW.D20	25000073	13939.63	14171.82	232.19					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST	16002620	7205.70	7423.38	217.69					
			0830017084	DW.D02	25000001	6883.15	20663.88	13,780.73					
			0830017103	PUMP STATION #12	16000688	44247.50	45494.91	1,247.41					
			0830017113	PUMP STATION #18	16002294	29755.21	30760.46	1,005.25					
			0830016997	SANTA CRUZ PS	16000700	57713.26	58050.10	336.84					
			0830017128	DW.M01	25002018	42300.71	59198.14	16,897.42					
			0833447995	INARAJAN TREATMENT PLANT	25000040	91858.86	3991.90	12,133.04					
			0830017148	WBP05-BRIGADE	05000062	83354.87	83946.70	47,346.08					
			0830017080	DW.EX05	25000009	47039.64	72295.04	25,255.40					
			0830017144	NAMO EJECTOR STATION	02814559	31236.74	31865.32	628.59					
			0830017043	DW.M07	25000026	41684.00	62225.21	20,541.22					
			0838269876	DW.AG01	25000089	58767.41	81556.83	22,789.41					
			0835919156	DW.D10	25000021	55148.36	79663.14	24,514.79					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	62092.10	62358.38	266.28					
			0830017042	FEMA PUMP STATION	16002024	39845.53	40741.88	896.35					
			0830017063	DW.D07	16001612	7168.65	30133.95	22,965.30					
			0830017172	DW.A31	16002045	45654.47	77895.85	32,241.39					
			0830016983	DW.A08	25000039	37596.46	59191.62	21,595.17					
			0830017019	DW.D25	05002033	8405.98	9359.94	57,237.84					
			0830017162	FMES OFFICE	09000988	8262.49	8324.73	4,979.52					
			0838508955	GWA METER TESTING FACILITY	09002092	2472.56	2539.15	3,995.10					
			0837947701	DW.A25	25000037	25646.73	26011.44	364.71					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	57385.61	57782.64	397.03					
			0830017001	GILL SUBDV-WATER PUMP	16002194	17849.07	18335.47	486.40					
			0830017065	MACHANAO PUMP STATION	36000249	4445.96	4471.28	1,012.68					
			0834217924	LOT 10190-1	09002271	7325.97	7787.13	184,466.00					
			0838127094	GWA KAISER RESERVOIR AND ACCESS RO	02366436	58.60	88.57	29.96					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	32427.28	32683.75	20,516.96					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1203.34	1211.65	8.31					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6686.73	6731.74	1,800.36					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	63018.53	64211.35	1,192.82					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0839969152	TIPALAO #2 SPS	09000998	12624.90	12736.81	89,528.00					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	69299.84	79541.19	10,241.35					
			0830017137	DW.F19	25000004	203.27	25618.27	25,415.01					
			0830017092	DW.M08	25002049	36977.03	54669.46	17,692.44					
			0830017093	SUNRISE VILLA	16000081	71608.68	72138.84	530.16					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3632.54	3659.41	26.87					
			0830017120	INARAJAN LIFT STATION	25000076	71592.81	72276.82	684.01					
			0830017086	DW.Y04	25000097	90332.94	16175.87	25,842.93					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	0.00	272.20	840.60					
			0830016976	NEW CHAOT PS	09000999	23962.22	24127.68	19,854.72					
			0831704172	DW.F13	05000106	39201.98	39205.33	267.76					
			0830017067	DW.F16	05002014	12647.13	13090.14	26,580.48					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	13211.49	36823.99	23,612.51					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	22334.62	23847.67	1,513.05					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	5969.16	6277.26	308.11					
			0830017163	P&S WAREHOUSE	04000223	6310.36	6431.93	9,726.16					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	83663.76	84665.82	1,002.07					
			0832102648	DW.F10	25000051	53532.05	53532.05	0.00					
			0837872631	TENORIO SEWER LIFT STATION	16002355	1654.06	1719.64	65.59					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0831164971	AYUYU SEWER LIFT STATION	16002352	2794.57	2879.53	84.96					
			0830017074	DW.Y15	05000074	29598.54	30537.59	75,123.44					
			0830017203	DW.D22	25002035	67683.32	78384.39	10,701.07					
			0830017152	DW.H01	25002050	34053.27	50905.98	16,852.71					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	20664.87	20675.67	10.79					
			0830017097	DW.M09	25000103	57469.39	83788.84	26,319.45					
			0830017104	WBP01- UMATAC UPPER	16000568	38188.85	38274.14	85.29					
			0830322904	17A WATERWELL	25002007	61406.73	7361.77	45,955.04					
			0830017101	PUMP STATION #11	25000059	12587.97	13685.53	1,097.56					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	817.82	822.02	252.06					
			0830017613	MANUEL TENORIO ST	02814561	19129.50	19573.45	443.95					
			0831504233	PUMP STATION #20	09000408	43573.38	43609.29	2,873.12					
			0830017143	WPS UGUM	09002389	6736.79	7189.12	54,279.12					
			0830017180	PASEO DE ORO PUMP STATION	25000100	62164.48	62833.66	669.18					
			0830016965	DW.Y17	25000096	15862.93	38925.11	23,062.19					
			0830017184	DW.A21	25000027	13825.68	33807.42	19,981.74					
			0830017036	DW.D19	25000075	2134.34	26227.39	24,093.05					
			0830017046	PGD PUMP STATION	16000066	22202.56	23569.48	1,366.93					
			0830017024	DW.A04	25002029	49149.69	65508.96	16,359.27					
			0830017079	DW.Y06	25000109	12723.45	24851.62	12,128.17					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PE	09002290	4161.51	4387.47	18,077.12					
			0830017124	CASIMERO PUMP STATION	16000724	21682.22	21848.84	166.62					
			0830017083	DW.D11	25000041	62130.58	76411.12	14,280.55					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	15333.05	15415.89	4,970.52					
			0830017182	DW.A15	25000107	87085.18	7440.99	20,355.82					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	60275.70	60677.86	402.16					
			0830017106	EJECTOR #2	02814587	26584.79	26888.87	304.09					
			0830017112	PUMP STATION #16	16000705	57701.54	59019.14	1,317.60					
			0830017014	DW.Y14	05000026	63800.05	64263.38	55,599.96					
			0830017620	DW.Y22	05000040	36592.98	37653.53	42,421.76					
			0830017171	WBP.ADAWAG	02814478	64321.08	65673.34	1,352.26					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	52610.89	53877.78	1,266.89					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2360.16	2424.94	64.77					
			0839758664	MAUI WELL TUMON	09000968	32192.59	32587.96	47,444.88					
			0830017202	DW.D18 DEDEDO	25002001	86428.51	7794.96	21,366.45					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017116	PUMP STATION #14	16000690	81912.67	83482.67	1,569.99					
			0830017175	DW.A05	25002048	48581.22	72681.78	24,100.57					
			0830017159	SOUTHERN LINK PS	09000422	25439.13	25624.30	44,438.88					
			0830017132	DW.M04	25000047	2377.07	22587.31	20,210.24					
			0830017133	DW.F17	05000108	69296.95	69838.71	32,506.14					
			0830017107	EJECTOR #3	02808843	19535.56	19687.03	151.47					
			0830017198	WBP KAISER RESERVOIR	02811395	10429.96	10553.73	123.77					
			0830017178	DW.A30	05000056	93252.95	93874.75	37,308.12					
			0830017100	DW.M17B	05000009	86611.17	87621.40	60,613.86					
			0832604142	PUMP STATION #15	16000691	69495.03	72226.36	2,731.33					
			0830017140	WBP12- MALOJLOJ LINE	09000259	64756.17	65221.95	37,262.40					
			0830017142	WTP FAC UGUM	09000400	25624.32	25797.61	34,657.20					
			0830017047	DW.M06	25000063	37032.51	55317.96	18,285.46					
			0830017064	DW.D08	16002522	76947.89	99665.70	22,717.81					
			0837984315	DW.G501	25000068	22233.46	22494.19	260.73					
			0830017622	DW.D17 DEDEDO	25002047	25076.27	42302.76	17,226.49					
			0830017125	HAFA ADAI PS	16000065	36814.25	36950.68	136.43					
			0830017134	DW.D09	05000044	80733.18	81055.69	12,900.40					
			0830017190	CD14 - TAI PUMP STATION	05002006	1379.63	1426.49	3,749.04					
			0830017185	DW.A17	25002008	66098.22	80583.00	14,484.78					
			0830017099	DW.M02	25000066	536.22	21227.21	20,690.99					
			0830017105	WBP02- UMATAC LOWER	16000710	31428.57	34257.78	2,829.21					
			0830017131	DW.M21	05000093	14282.87	14966.35	27,339.32					
			0830016991	DW.D27	05000002	18202.54	18945.23	44,561.16					
			0830017077	DW.Y01 AND Y02	05002005	17804.05	18289.35	38,823.92					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	26087.02	26364.75	277.73					
			0836435303	LOT 7150 R4NEW-R8	09002328	1398.33	1576.80	7,138.64					
			0835891469	DW.D01	25000031	84965.50	85047.69	82.19					
			0830016975	DW.Y21	05000042	96835.14	97577.36	44,533.20					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	48196.14	48495.92	299.78					
			0830017114	WBP14- GEUS	05000012	3265.66	3284.64	1,518.00					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMI	09002115	8334.93	8653.44	25,480.48					

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			0830017149	WBP 22 SINIFA	16000696	7821.10	7821.12	0.02					
			0833994323	DW.F07	25000025	97618.47	22799.67	25,181.20					
			0830017053	DW.F02	25000012	58957.14	59216.09	258.96					
			0830017037	DW.D21	25000072	83680.00	3875.52	20,195.52					
			0830017051	DW.F08	25000048	51723.41	71914.78	20,191.37					
			0830017188	DAIRY RD PUMP STATION	25000036	86034.11	88919.97	2,885.86					
			0830017055	DW.F04	25000014	25745.92	49275.32	23,529.40					
			0831131912	DW.F15	05000107	74270.07	75238.13	58,083.60					
			0830017069	DW.D15	25000005	28195.76	56105.99	27,910.23					
			0830017041	DW.D24	05000105	72156.68	72713.30	22,264.52					
			0837037415	DW.M20A	05000080	51498.20	52541.17	62,578.44					
			0830017191	DW.A18	25000044	23157.33	38012.53	14,855.20					
			0830017075	DW.Y03	25000054	39058.01	58201.92	19,143.91					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	50653.94	51093.47	439.53					
			0830017010	DW.F18	05002022	6723.59	7267.99	32,663.64					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	52817.16	53195.87	378.71					
			0838909271	DW.A10	25002020	5160.02	21786.23	16,626.21					
			0830017088	DW.D04	25000010	56784.59	77309.57	20,524.98					
			0830017098	DW.M03	25000067	15533.27	35700.47	20,167.19					
			0830017164	AGANA TREATMENT PLANT	09000425	20766.24	20866.66	24,100.80					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	65580.33	65827.97	247.64					
			0831312714	DW.Y20	05000078	71122.57	72337.35	72,886.44					
			0830017021	DW.Y19	05002004	39699.70	40883.00	70,998.18					
			0834269667	TERAO ST PRV SITE	02105594	0.29	0.29	0.00					
			0831404947	MAIMAI RD PRV SITE	02105561	0.00	0.00	0.00					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 547.572.64**	**$ 88.314.58**	**$ -**	**$ (91.900.88)**	**$ 543.986.34**
			0930289659	JACK PETERS RT-1	02804463	17525.55	17595.70	70.15					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	39915.96	41132.13	1,216.17					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	28308.26	28897.04	588.78					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	5490.39	5617.40	127.00					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	4162.49	4295.36	132.87					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	28430.25	29255.17	824.92					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	42212.38	42659.90	447.52					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	39710.32	40260.77	550.45					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.07	54908.09	0.01					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	12904.38	13384.34	479.96					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12010711	2492.88	3376.19	883.31					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	70056.03	70846.09	790.06					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	85467.15	86183.78	716.63					
			0930289586	RTE 1 SHELL GAS STATION	02812768	37100.44	37766.53	666.09					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(	02804464	74929.85	75811.50	881.66					
			0930289661	CAMP WATKINS RD	02363253	73901.11	74712.82	811.72					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	26208.11	27042.17	834.06					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	45645.67	46133.41	487.74					
			0930289585	SAN VITORES ROAD	02814394	31413.54	32111.71	698.17					
			0930289588	18 ACROSS SAN VITORES SUB STATION	02808292	37262.11	37796.32	534.21					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 342,369.29**	**$ 99,413.09**	**$ -**	**$ (225,562.72)**	**$ 216,219.66**
			1070331967	MANGILAO	02811200	75236.73	78511.63	3,274.90					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	33486.60	34850.77	1,364.16					
			1070331968	DEPCOR	04000132	20355.02	20519.90	13,189.68					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	15149.55	15455.33	305.78					
			1070331959	GUAM DETENTION FACILITY	09002109	2549.99	2631.31	13,010.08					
			1070331956	BY DEPT OF CORRECTION	09000567	8381.95	8440.15	17,458.80					
			1070331966	MANGILAO	02367214	37307.87	47026.39	9,718.52					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	29276.19	29430.00	24,608.80					
			1070331965	MANGILAO	02810128	50736.14	53235.36	2,499.22					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	32484.75	35468.38	2,983.63					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	34191.26	34427.01	28,290.12					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	43095.08	43348.54	20,276.72					
			1070331964	MANGILAO	02803796	64130.48	66163.00	2,032.52					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	85815.01	89630.34	3,815.33					
			1073200489	MANGILAO	36000260	38828.28	39069.81	72,457.50					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	8379.57	10515.81	2,136.24					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 949.26**	**$ 470.90**	**$ -**	**$ -**	**$ 1,420.16**

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			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16001502	46883.70	47787.71	904.02					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 8,862.81**	**$ 7,378.18**	**$ -**	**$ (8,862.81)**	**$ 7,378.18**
			1540030447	RTE 8	09000543	41260.09	41510.86	15,046.38					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 58,877.99**	**$ 18,911.03**	**$ -**	**$ (29,633.93)**	**$ 48,155.09**
			1590292135	YIGO ANIMAL SHELTER	02364430	54683.28	55401.58	718.31					
			1590292132	163 DAIRY RD	16000198	42961.84	44993.25	2,031.42					
			1590292134	YIGO ANIMAL SHELTER	02817442	46656.93	48238.59	1,581.66					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4159.95	4205.45	2,730.00					
			1590292128	159 DAIRY	02365159	9250.47	9400.27	149.80					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	32460.48	33160.04	699.56					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	22742.00	22935.76	11,625.72					
			1596138649	157 DAIRY RD	36000276	3070.83	3185.23	9,152.24					
			1590292122	WILDLIFE BUILDING	02800809	23185.12	27188.60	4,003.48					
			1591676358	MANGILAO	36000277	5785.54	5814.47	1,735.56					
			1590292131	MANGILAO	02811780	12274.73	12334.09	59.36					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3285.32	3333.75	3,873.68					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	62270.06	62417.02	146.96					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 18,017.84**	**$ 15,736.94**	**$ -**	**$ -**	**$ 33,754.78**
			1620356405	DOA DATA PROCESSING	36000262	24160.04	24380.98	35,350.40					
	PM24	**1699407298**		**GHURA**					**$ 40,042.71**	**$ 37,783.47**	**$ (998.17)**	**$ (39,044.54)**	**$ 37,783.47**
			1690033473	5K GUMA TRANKILIDAT	02807191	43721.52	44773.46	1,051.94					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	14371.54	15482.44	1,110.90					
			1690033317	6E GUMA TRANKILIDAT	02808391	24433.88	25051.28	617.40					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	28721.19	29044.78	323.60					
			1690033316	MERIZO	02101576	8351.66	8759.29	407.64					
			1690033463	5B GUMA TRANKILIDAT	02803988	38834.13	39753.19	919.06					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	51710.92	52785.38	1,074.46					
			1690033471	6J GUMA TRANKILIDAT	02368644	10772.47	11342.18	569.71					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	54239.92	54429.82	189.89					
			1690033491	3D GUMA TRANKILIDAT	02802687	15845.05	16150.32	305.27					
			1690033504	3E GUMA TRANKILIDAT	02100172	14623.35	15538.56	915.22					
			1690033487	2F GUMA TRANKILIDAT	02801536	49090.71	49734.95	644.24					
			1690033494	5E GUMA TRANKILIDAT	02364987	26206.14	26867.87	661.73					
			1690033505	2K GUMA TRANKILIDAT	02013518	64738.15	65163.85	425.69					
			1690033464	2C GUMA TRANKILIDAD	02812737	23300.13	24001.93	701.79					
			1690033325	10 JC ROJAS CIRCLE	02805290	89182.75	90833.00	1,650.25					
			1690033482	2H GUMA TRANKILIDAT	02806707	23351.80	23873.77	521.97					
			1690033497	4K GUMA TRANKILIDAT	02013452	65785.28	65802.59	17.31					
			1690033495	4E GUMA TRANKILIDAT	02101564	8015.98	8564.64	548.65					
			1690033496	1E GUMA TRANKILIDAT	02362309	33146.41	33711.29	564.88					
			1690033499	1J GUMA TRANKILIDAT	02811054	8239.57	8391.81	152.24					
			1690033503	2B GUMA TRANKILIDAT	02018193	75802.96	75943.14	140.18					
			1690033472	4G GUMA TRANKILIDAT	02811055	24383.39	24991.81	608.42					
			1690033492	4D GUMA TRANKILIDAT	02363163	35285.42	36129.87	844.45					
			1690033465	4H GUMA TRANKILIDAT	02815403	24687.90	25370.72	682.82					
			1690033297	3C GUMA TRANKILIDAT	02365490	6608.15	6776.98	168.82					
			1690033296	3K GUMA TRANKILIDAT	02807564	37515.27	38597.01	1,081.74					
			1690033511	YOUTH CENTER	02331275	59733.35	64054.18	4,320.83					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	56814.50	57970.55	1,156.04					
			1690033326	TALOFOFO	02011675	40633.86	41016.58	382.71					
			1690033485	2G GUMA TRANKILIDAT	02806708	26252.73	26778.46	525.73					
			1690033480	4A GUMA TRANKILIDAT	02101040	14931.53	15609.48	677.96					
			1690033328	6B GUMA TRANKILIDAT	02812635	22749.22	23302.21	552.99					
			1690033489	4B GUMA TRANKILIDAT	02810793	23000.64	23541.82	541.18					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	47745.88	47957.31	211.43					
			1690033479	3A GUMA TRANKILIDAT	02365489	23541.03	24317.48	776.46					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1237.24	1317.95	80.71					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	29326.05	29551.63	18,046.40					
			1690033467	4F GUMA TRANKILIDAT	02815495	18853.20	19529.87	676.67					
			1690033301	MAINTENANCE BLDG A	02329906	19767.24	23009.16	3,241.92					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	28963.20	30720.33	1,757.12					
			1690033478	2A GUMA TRANKILIDAT	02338137	84943.65	85477.15	533.50					
			1690033488	1F GUMA TRANKILIDAT	02013453	90210.69	90972.45	761.75					
			1690033292	2E GUMA TRANKILIDAT	02018191	60583.30	61352.61	769.31					
			1690033506	3B GUMA TRANKILIDAD	02806782	30971.95	32061.71	1,089.76					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	35008.43	36779.44	1,771.01					
			1690033484	1G GUMA TRANKILIDAT	02811734	24035.76	24612.01	576.25					
			1690033481	4C GUMA TRANKILIDAT	02815576	18056.57	18803.89	747.32					
			1690033477	1C GUMA TRANKILIDAT	02806783	24343.57	24840.56	497.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	16115.65	16538.05	422.40					
			1690033498	5J GUMA TRANKILIDAT	02812128	18523.87	19205.73	681.86					
			1690033470	1H GUMA TRANKILIDAT	02104727	5662.82	6071.22	408.40					
			1690033294	3J GUMA TRANKILIDAT	02362487	43667.04	44321.48	654.44					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	466.93	1071.04	604.11					
			1698828904	6K GUMA TRANKILIDAT	02806706	5834.69	5857.16	22.47					
			1690033483	3H GUMA TRANKILIDAT	02363474	18884.62	18941.07	56.45					
			1690033469	1K GUMA TRANKILIDAT	02362490	69390.42	70611.76	1,221.34					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2627.62	2654.79	27.18					
			1690033486	3G GUMA TRANKILIDAT	02338126	59460.44	60183.46	723.02					
			1690033509	3F GUMA TRANKILIDAT	02800517	31178.41	31684.33	505.92					
			1690033493	6D GUMA TRANKILIDAT	02816509	10959.67	11156.47	196.80					
			1690033507	4J GUMA TRANKILIDAT	02361418	41172.12	42180.13	1,008.00					
			1690033466	1D GUMA TRANKILIDAT	02804978	23858.56	24203.13	344.57					
			1690033510	1A GUMA TRANKILIDAT	02802690	12913.36	13254.17	340.81					
			1690033468	5D GUMA TRANKILIDAT	02018182	64529.57	65284.16	754.59					
			1690033298	1B GUMA TRANKILIDAT	02800513	31730.47	32076.66	346.19					
	PM24	**1837525565**		**YONA MAYOR**					**$ 8,003.03**	**$ 3,415.01**	**$ -**	**$ (3,957.70)**	**$ 7,460.34**
			1830290976	YONA COMMUNITY CENTER	02810366	60738.73	63755.48	3,016.75					
			1830290975	YONA MAYOR'S OFFICE	02803604	21814.68	23898.79	2,084.11					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	47070.26	48068.48	998.23					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290973	YONA YOUTH CENTER	02018244	75535.34	76496.67	961.33					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 4,579.90**	**$ 1,785.58**	**$ -**	**$ (2,479.17)**	**$ 3,886.31**
			1880226244	TALOFOFO	02812688	18659.50	18764.59	105.09					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	10843.28	11031.97	188.69					
			1880226248	TALOFOFO	02808481	775.73	808.02	32.29					
			1880226246	COMMUNITY CENTER MATA ST	02362005	8653.85	9751.24	1,097.39					
			1880226245	SENIOR CENTER	02810654	52579.29	53374.62	795.33					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	369.69	370.36	0.66					
			1880226243	TALOFOFO INDOOR GYM	02801253	24594.05	24794.53	200.47					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 164,507.37**	**$ 51,055.79**	**$ -**	**$ (96,366.26)**	**$ 119,196.90**
			1890037424	FORMER PARA I MANAMKO	16000779	9269.54	11901.84	2,632.30					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBL	09000633	8052.23	8078.81	6,379.92					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	2558.77	2642.75	6,718.33					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	83106.44	85457.75	2,351.31					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	19159.25	19279.55	36,091.20					
			1890037861	DEDEDO	09000277	23965.61	24110.29	34,723.44					
			1895276129	15 6100 MARINER AVE	09000737	18190.51	18341.38	18,103.68					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	26884.93	29009.23	2,124.30					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 48,751.94**	**$ 22,100.60**	**$ -**	**$ (21,398.26)**	**$ 49,454.28**
			2530049742	BARRIGADA	02363308	19545.01	20966.53	1,421.52					
			2530049714	DPW CORAL PIT	02365272	57208.31	57883.12	674.81					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	64868.69	65836.99	968.30					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	25744.95	27129.86	1,384.91					
			2530049716	BUS SATELLITE STA YIGO	02806131	90991.09	92411.59	1,420.50					
			2530049715	ORDOT - CHLN PAGO	02100393	23539.73	24435.56	895.83					

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			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W(	02100083	2289.61	2369.71	80.10					
			2530049717	MALOJLOJ - INARAJAN	02817317	34514.41	35532.64	1,018.22					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	51613.51	52015.61	32,168.24					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	57908.00	60274.54	2,366.54					
			2530049712	UMATAC BRIDGE	02361884	9372.01	9372.01	0.00					
			2530049720	HARMON	02817612	7191.27	8442.61	1,251.34					
			2530049741	DEDEDO BUS SATELLITE	02813167	2415.78	2497.48	81.70					
			2530049718	LAB BLDG	16000194	32583.54	32630.49	46.95					
			2530049739	TESS BUILDING	02322421	60213.62	60748.00	534.38					
			2530049743	DPW SECURITY OFFICE	02803028	38668.52	40903.93	2,235.41					
			2530049740	WIM SCALE SYSTEM	02811029	29446.40	29876.16	429.76					
			2530049719	DPW UPPER TUMON	12006447	17378.06	17383.68	5.62					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 23,097.85**	**$ 20,272.60**	**$ -**	**$ -**	**$ 43,370.45**
			2910056768	143 CATALINA LN	16000085	37251.45	40068.92	2,817.47					
			2910056971	MANGILAO	02806087	98145.14	99759.17	1,614.04					
			2918128187	228 TERESITA ST	09000083	3131.45	3165.17	2,023.56					
			2918875498	JUVENILE	09000246	38623.83	39035.00	32,893.84					
			2910056769	DYA COMPOUND	02017974	51842.87	53209.77	1,366.89					
			2910056972	169 SAN ISIDRO ST	02806086	28107.02	28254.74	147.72					
			2910056973	DYA	02017975	35443.59	38196.73	2,753.14					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,112,319.28**	**$ 386,482.23**	**$ -**	**$ (383,241.91)**	**$ 1,115,559.60**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 74.585.62**	**$ 22,397.21**	**$ -**	**$ (22,869.52)**	**$ 74,113.31**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	4031.97	4147.91	115.93					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	19869.45	20002.43	132.97					
			3080060180	GOV CAMACHO RD	02817759	18116.31	18451.94	335.63					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3206.69	3288.82	82.13					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 82,952.05**	**$ 75,306.86**	**$ -**	**$ -**	**$ 158,258.91**
			3220062770	356 DUENAS DR	02368723	63021.77	66780.23	3,758.46					
			3220064990	112 KAYON PAHONG	02805296	71557.90	74448.94	2,891.04					
			3220062774	215 DUENAS DR	16000174	60066.09	61580.65	1,514.56					
			3226327757	GUAM IFIL PROJECT	16000734	94202.72	98010.16	3,807.44					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	75206.98	76489.69	1,282.71					
			3220062768	DECATUR ST	09000201	66313.92	66960.07	155,075.52					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,277.10**	**$ 1,297.25**	**$ -**	**$ (1,708.55)**	**$ 2,865.80**
			3290303282	PITI MAYORS OFFICE	02369695	58029.82	60142.36	2,112.54					
			3290303279	PITI PLAYGROUND PARK	02364450	3395.12	3395.27	0.16					
			3290303286	SANTOS MEMORIAL PARK	02336704	7117.14	7161.77	44.63					
			3295261875	PITI BASEBALL FIELD	16001105	44850.27	45005.22	154.95					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBA	02368712	2274.89	2437.07	162.18					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 10,091.13**	**$ 9,048.45**	**$ -**	**$ -**	**$ 19,139.58**
			3400070886	15 6101 G CALIBRATION LAB	09000761	10814.83	10888.88	8,886.72					
			3400066265	17-330 4 MARINER AVE	09000763	16101.31	16236.40	8,105.46					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 6,535.49**	**$ 2,620.87**	**$ -**	**$ (3,261.91)**	**$ 5,894.45**
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3086.37	3096.80	10.43					
			3630344467	BASKETBALL COURT RTE 10	02367517	19475.07	19477.07	2.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	40760.58	40869.95	109.37					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	347.41	357.87	10.46					
			3630344468	MAIN OFFICE	02808642	37720.92	40545.20	2,824.28					
			3630620663	SENIOR CITIZENS CTR	16002293	62172.94	64517.70	2,344.76					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					

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	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 11,095.36**	**$ 4,874.61**	**$ -**	**$ (5,481.42)**	**$ 10,488.55**
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	6155.23	6159.28	4.06					
			3833354821	LOT 1 BLK 5	02368135	1674.04	1674.04	0.00					
			3830074480	BASEBALL SANTA RITA	04000145	357.73	359.47	138.88					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	53885.60	60519.45	6,633.85					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	86439.03	89002.23	2,563.20					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.69	298.77	0.09					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 118,290.60**	**$ (118,290.60)**	**$ -**	**$ -**
			4070079191	USN PIPELINE PROJECT	02811782	12448.09	12684.83	236.74					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	46781.01	47174.01	157,198.00					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	8454.31	8722.76	268.45					
			4070079204	DEDEDO	02367924	86748.28	88279.40	1,531.12					
			4070079206	T & D OFFICE DEDEDO	09000979	42907.14	43219.45	24,984.24					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	38151.19	43830.58	5,679.39					
			4070079193	GPA DELTA	16000178	98620.75	4556.18	5,935.43					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	67.24	70.63	271.76					
			4070079205	T & D OFFICE DEDEDO	09000723	14113.56	14187.56	7,400.60					
			4070079199	CABRAS POWER PLANT	02102490	470.74	480.35	9.62					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1050.31	1067.73	17.42					
			4070079203	GPA TRANSPORTATION BLDG	16000495	23353.23	24413.12	1,059.89					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3002.94	3010.46	7.52					
			4070079209	T&D PAVILION	02101829	338.82	348.10	9.28					
			4070079198	DISPATCH	09002270	1358.53	1421.96	10,148.48					
			4070079208	T & D COMPOUND	09000451	1429.91	1438.22	664.56					
			4070079192	CABRAS POWER PLANT	36000268	6668.14	6713.56	7,266.88					
			4070079201	CABRAS POWER	16000177	642.88	6163.01	5,520.13					
			4070079200	CABRAS POWER STA OIL	25000084	82267.62	82406.59	138.97					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 4,260.85**	**$ 3,774.46**	**$ -**	**$ -**	**$ 8,035.31**
			4120235189	9 CHAMORRO VILLAGE	12007065	2595.41	2611.40	15.99					
			4120235197	CHAMORRO VILLAGE	16001570	42053.09	45142.23	3,089.15					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	35.85	56.07	20.23					
			4120235193	34 CHAMORRO VILLAGE	12010109	76.00	80.66	4.66					
			4120235192	40 CHAMORRO VILLAGE	12000649	6653.95	6672.41	18.46					
			4120235191	38 CHAMORRO VILLAGE	12000674	8506.65	8538.42	31.76					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	20255.29	21458.80	1,203.51					
			4120235195	30 CHAMORRO VILLAGE	12000664	77719.36	78337.39	618.03					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	0.18	0.31	0.13					
			4120235196	CHAMORRO VILLAGE	16000199	13501.26	13583.34	82.08					
			4120235199	23 CHAMORRO VILLAGE	16000189	64729.77	67271.72	2,541.95					
			4120235190	36 CHAMORRO VILLAGE	12000665	5356.93	5370.40	13.47					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 22,087.05**	**$ 16,140.00**	**$ -**	**$ -**	**$ 38,227.05**
			4218354294	155 HESSLER PL	36002004	6216.21	6428.94	25,526.64					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27019.65	0.00					
			4210081848	PITI	36000104	16905.55	16977.93	5,789.92					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.38	14189.38	0.00					
			4215482852	2E RK CONDO	12010924	2.69	2.69	0.00					
			4216301305	1F R K CONDO	12010551	73406.96	73412.00	25.20					
			4217869938	2F RK CONDO	12010025	4.71	8.09	3.38					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4216745990	3E RK CONDO ANIGUA	12004665	72252.40	72252.40	0.00					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10741.62	10760.83	19.22					
			4214159490	1B RK CONDO	12800663	37577.25	38001.09	423.84					
			4210118596	3D RK CONDO	12800099	31936.04	31936.04	0.00					
			4218759316	1A RK CONDO	12010127	6875.41	8059.72	1,184.31					
			4216301305	1F R K CONDO	12010551	0.00	20.16	25.20					
			4217131871	1C RK CONDO	12006315	42376.00	42376.00	0.00					
			4212363730	1E RK CONDO	12006325	29417.93	29428.08	10.15					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4217915286	3F RK CONDO	12006483	38825.47	38825.47	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
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.14	33282.14	0.00					
			4219220473	3C RK APTS	12001806	44815.78	44815.78	0.00					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.99	1963.99	0.00					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,729.87**	**$ 1,585.47**	**$ -**	**$ (1,844.29)**	**$ 3,471.05**
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	29.35	31.29	155.20					
			4460086734	MERIZO YOUTH CENTER	02008551	47165.74	47276.76	111.02					
			4460086730	PIER BASKETBALL COURT	02327200	27438.89	27696.49	257.60					
			4460086736	PIGUA	04000134	1238.14	1251.94	13.79					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	35258.53	37516.40	2,257.86					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	2236.95	2468.12	231.17					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	15.18	15.18	0.00					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 144,140.22**	**$ 114,481.68**	**$ -**	**$ (144,140.22)**	**$ 114,481.68**
			4478755423	MOBIL CABRAS AREA A	09000391	11130.06	11243.75	4,547.64					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	550.55	555.36	26,941.54					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	1462.11	1510.38	28,958.40					
			4475829409	AGAT SMALL BOAT MARINA	09002394	927.97	1006.08	9,373.92					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	796.40	861.33	180,245.68					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	81.07	81.92	2,023.20					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BAS	16001577	37839.64	42418.52	4,578.88					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 63,786.29**	**$ 61,935.59**	**$ -**	**$ (63,786.29)**	**$ 61,935.59**
			4530361238	INARAJAN POST OFFICE	02104311	1288.83	1354.20	65.36					
			4530361239	MAIN FACILITY POST OFFICE	36000132	62199.40	62870.17	134,153.80					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 15,156.56**	**$ 12,745.60**	**$ -**	**$ -**	**$ 27,902.16**
			4550246989	DEDEDO BRANCH	16000755	8652.87	10900.09	2,247.22					
			4550246990	MERIZO BRANCH	16000640	25758.83	27212.65	1,453.82					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1189.91	1216.57	4,266.24					
			4550246991	YONA BRANCH	02015621	27594.15	28760.79	1,166.64					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	3783.08	4009.53	13,586.46					
			4550246994	BARRIGADA BRANCH	16000595	78792.52	80286.88	1,494.36					
			4550246992	AGAT BRANCH	16000671	94745.94	96911.27	2,165.33					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 23,275.69**	**$ 3,901.05**	**$ -**	**$ (4,586.11)**	**$ 22,590.63**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	15886.75	19904.46	4,017.71					
			5240366952	AS ABMAM DR	16000157	69011.69	73238.65	4,226.96					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	3583.75	3675.79	92.05					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 564,503.62**	**$ 229,940.84**	**$ -**	**$ (282,499.31)**	**$ 511,945.15**
			5430105216	23 DEAN CIR	02337078	80505.59	81755.19	1,249.60					
			5430105161	SCIENCE BLDG	09000268	55657.51	56046.33	38,881.40					
			5430105222	4 DEAN CIR	02361888	18407.55	19839.36	1,431.81					
			5430105183	33 DEAN CIR	12007822	66833.63	70172.29	3,338.66					
			5430105188	12 DEAN CIR	02800826	53734.31	54064.37	330.06					
			5430105230	DORMITORY III	09000580	17339.52	17453.50	18,236.16					
			5430105215	24 DEAN CIR	02337075	99125.86	670.40	1,544.54					
			5430105217	7 DEAN CIR	02335635	10655.42	13276.69	2,621.27					
			5430105169	FINE ARTS	36000183	9994.93	10066.10	17,080.32					
			5430105226	1 DEAN CIR	02361334	29655.85	31553.65	1,897.80					
			5430105196	27 DEAN CIR	12000616	84996.57	86792.96	1,796.39					
			5430105214	5 DEAN CIR	02814211	46528.03	48064.80	1,536.77					
			5430105238	WERI/MARINE LAB	36000290	19450.82	19566.80	13,917.12					
			5437063535	14A CHAMORRO VILLAGE	12010920	2082.97	2661.31	578.34					
			5430564795	18B CHAMORRO VILLAGE	12000427	10557.16	10581.96	24.79					
			5430105220	34 DEAN CIR	16000154	50492.60	52359.69	1,867.09					
			5430105221	30 DEAN CIR	12001173	75095.10	76164.93	1,069.82					
			5430105186	19 DEAN CIR	02334663	28900.76	33088.36	4,187.60					
			5430105190	13 DEAN CIR	02816309	44219.76	45445.87	1,226.11					

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			5430105241	COLLEGE OF EDUCATION	09002349	368.57	401.72	0.00					
			5430105194	25 DEAN CIR	02800573	62106.22	63214.98	1,108.76					
			5434578537	15 DEAN CIR	02012199	89619.46	90950.65	1,331.19					
			5430105236	FIELDHOUSE	09002346	1464.87	1601.67	10,943.68					
			5430105165	INARAJAN GREEN HOUSE	02801722	6194.19	6194.62	0.43					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	12350.35	12872.03	521.68					
			5430105225	2 DEAN CIR	02809268	19904.60	21639.71	1,735.10					
			5430105237	FIELDHOUSE	04000153	198.28	200.67	381.60					
			5430105219	35 DEAN CIR	16000153	48974.70	50996.45	2,021.75					
			5430105187	18 DEAN CIR	02802996	80509.32	81601.32	1,092.00					
			5430105193	31 DEAN CIR	12010251	17279.89	18452.61	1,172.72					
			5430105195	21 DEAN CIR	02802633	63682.15	64860.74	1,178.59					
			5432832516	FIELDHOUSE	36000284	5549.24	5599.08	7,973.60					
			5430105167	MAINTENANCE SHOP	02362021	45.29	51.37	6.08					
			5430105166	MAINTENANCE SHOP	02800865	53386.13	54188.65	802.52					
			5430105168	INARAJAN METAL STORAGE	02816171	21267.21	21927.12	659.91					
			5430105192	22 DEAN CIR	02332630	92279.30	94312.33	2,033.03					
			5438790713	139 ALSTROM CIR	02350228	7998.57	9623.06	1,624.49					
			5430105160	HSCIENCE-NURSING	09000143	33352.43	33612.21	25,978.10					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	29456.13	34815.98	5,359.85					
			5430105158	YIGO EXP STATION	02809399	79796.44	80678.02	881.58					
			5430105243	14 DEAN CIR	02334837	15792.91	16656.35	863.44					
			5430105223	17 DEAN CIR	02002656	87764.37	89828.84	2,064.47					
			5430105229	UOG DORM II	09000583	35014.71	35282.49	21,422.64					
			5430105184	11 DEAN CIR	02334838	7795.66	9347.58	1,551.92					
			5430105240	WAREHOUSE A & B	36000121	14806.03	14900.78	5,685.12					
			5430105218	8 DEAN CIR	02807901	34569.42	36235.57	1,666.16					
			5430105164	YIGO SHOP	02814885	8035.90	8171.12	135.22					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	28732.72	28889.32	62,638.80					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	44782.00	46142.43	1,360.43					
			5430105163	YIGO LAB	16002540	21295.54	22615.52	1,319.98					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5862.08	5913.16	4,086.40					
			5430105212	10 DEAN CIR	02368001	94102.24	95880.65	1,778.41					
			5435540331	18C CHAMORRO VILLAGE	12000479	4052.78	4083.07	30.30					
			5430105234	MARINE LAB UOG MANGILAO	36000291	25415.96	25568.25	24,366.24					
			5437747086	18A CHAMORRO VILLAGE	12010383	9781.21	10908.26	1,127.05					
			5430105227	9 DEAN CIR	02802707	59868.49	62089.22	2,220.73					
			5430105242	UOG PUMP HOUSE	09000559	16723.86	16833.62	6,585.60					
			5430105228	26 DEAN CIR	12000618	4703.91	5404.73	700.82					
			5430105182	HATCHERY MANGILAO	05000011	35514.47	35879.07	29,168.08					
			5430105185	20 DEAN CIR	02809605	78451.15	80123.17	1,672.02					
			5430105239	MARC/LIBRARY BLDG	36000141	15070.26	15205.35	21,613.60					
			5438396537	14B CHAMORRO VILLAGE	12010213	661.78	670.82	9.04					
			5430105189	28 DEAN CIR	16000152	52472.45	56117.67	3,645.21					
			5430105170	ADMINISTRATION	09000200	12834.83	12925.87	14,566.24					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10830.59	10905.05	5,957.12					
			5430105224	3 DEAN CIR	02807594	56227.12	57502.01	1,274.90					
			5430105191	16 DEAN CIR	02362745	17433.57	19480.66	2,047.08					
			5430105181	29 DEAN CIR	12000619	35626.92	37361.63	1,734.72					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	26239.98	26480.87	57,812.88					
			5430105233	DORMITORY I	36000203	30473.12	30671.16	15,843.52					
			5436701752	327 J U TORRES ST CULTURAL REPOSITOF	09002315	1101.72	1155.64	12,940.08					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 9,734.22**	**$ 4,780.97**	**$ -**	**$ (4,812.98)**	**$ 9,702.21**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111685	BASKETBALL COURT	02360314	89545.21	90114.94	569.73					
			5760111680	SOCCER FOOTBALL FIELD	02800567	16767.09	17022.79	255.70					
			5760111688	TIYAN SOFTBALL FIELD	16000197	9660.74	13235.46	3,574.72					
			5760111684	MAYORS OFFICE	02366559	55108.81	59549.76	4,440.95					
			5760111686	VOLLEYBALL COURT	02813699	61331.99	62132.49	800.50					
			5760111687	BARRIGADA KOBAN	02365003	5647.80	5716.24	68.44					
	PM24	**6000770566**		**KGTF**					**$ 28,932.95**	**$ 8,860.38**	**$ -**	**$ (18,302.04)**	**$ 19,491.29**
			6000116133	545 S SABANA DR	09000474	20353.25	20495.77	11,401.60					
			6000116134	194 SESAME ST	09000485	13018.35	13118.02	5,980.20					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,099.88**	**$ 912.18**	**$ -**	**$ -**	**$ 2,012.06**

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			6060117310	HAYA YOUTH CENTER	02802473	95975.33	97893.15	1,917.82					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 16,026.55**	**$ 4,671.56**	**$ -**	**$ -**	**$ 20,698.11**
			6071779540	MALOJLOJ TRANSFER STATION	02810404	2876.40	3905.16	1,028.76					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	15.00	69.04	54.04					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40751.45	40778.38	26.93					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	54260.09	62202.06	7,941.97					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	18047.33	18324.77	277.43					
			6070332180	INARAJAN CEMENT CROSS	02805070	4155.94	4238.45	82.52					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 37,401.89**	**$ 32,290.12**	**$ -**	**$ -**	**$ 69,692.01**
			6290268355	GOV OFF	09002061	12237.87	12472.34	46,894.60					
			6290268356	GOVERNMENT HOUSE	36000269	22844.73	22996.71	24,316.00					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,385.40**	**$ 839.09**	**$ -**	**$ (682.64)**	**$ 1,541.85**
			6390243113	236 E O'BRIEN DR	16001659	59686.31	61417.33	1,731.02					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 62,909.62**	**$ 51,948.47**	**$ -**	**$ (62,909.62)**	**$ 51,948.47**
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23045.08	23212.93	20,142.00					
			6510125947	GCC BLDG A	09000779	12127.68	12189.88	9,952.96					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11204.35	11243.27	15,568.00					
			6510125954	VOC TECH	09000774	3974.89	3997.50	3,617.44					
			6510125937	GCC FIRING RANGE	02331357	62.95	62.99	0.04					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	3859.03	4000.42	8,483.64					
			6510125950	GCC BOOSTER PUMP	16000165	90118.54	90709.32	590.78					
			6510125955	MANGILAO	36000162	3273.51	3390.12	13,993.80					
			6513920063	BARRIGADA	09000582	14839.95	14870.64	30.70					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125949	STUDENT HUB	12006915	83571.94	85165.05	1,593.11					
			6510125948	GCC BLDG C	09000778	8762.81	8823.45	9,702.08					
			6510125943	GCC BLDG 2000	09000776	6096.14	6132.60	21,880.20					
			6512242594	432 WASHINGTON DR	16002434	13143.66	14094.96	951.29					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 7,461.57**	**$ 6,582.40**	**$ -**	**$ (7,461.57)**	**$ 6,582.40**
			6600299522	TAMUNING POST OFFICE	09000837	28682.37	28851.85	13,557.92					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 6,636.35**	**$ 5,752.21**	**$ -**	**$ -**	**$ 12,388.56**
			6844604301	121 GOV BRADLEY ST	02366086	14910.13	20377.07	5,466.95					
			6848261179	108 N COMM CHARFAUROS CT	09000557	11855.30	12006.70	6,056.08					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 16,950.97**	**$ 6,874.21**	**$ -**	**$ (8,578.56)**	**$ 15,246.62**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	36329.90	46493.63	10,163.73					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	11607.93	12445.13	837.20					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134033	TENNIS COURT TAMUNING	02336992	19242.54	19555.30	312.75					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	94898.53	97458.41	2,559.88					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 10,412.66**	**$ 3,797.67**	**$ -**	**$ (5,507.27)**	**$ 8,703.06**
			7036785418	YIGO GYM	02815298	66125.17	69711.99	3,586.82					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2597.76	2624.04	26.28					
			7030197683	YIGO SOFTBALL FIELD	09000506	3302.72	3303.64	73.76					
			7030197687	274 GAYINERO RD	02817201	72033.74	74122.60	2,088.86					
			7030202233	SENIOR CITIZEN CTR	16000175	29131.58	31175.16	2,043.59					

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	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,437.01**	**$ 1,238.81**	**$ -**	**$ (1,851.92)**	**$ 2,823.90**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HE	02367882	259.15	272.43	13.28					
			7209481658	UMATAC BASEBALL FIELD	02804179	112.22	231.66	119.44					
			7200244162	UMATAC	02104262	42780.28	45163.54	2,383.26					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 8,226.68**	**$ 3,749.79**	**$ -**	**$ (3,779.63)**	**$ 8,196.84**
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	64385.94	65241.23	855.29					
			7240139750	AGAT BASKETBALL CT	02104238	7730.31	8174.82	444.51					
			7240139752	AGAT (GPD)	02814645	16980.90	18463.04	1,482.13					
			7240139751	AGAT MAYORS OFFICE	04000233	1411.15	1486.31	3,006.40					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4471.95	4471.95	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	15463.69	15853.74	390.05					
			7240139744	SAGAN BISITA	02815249	1.37	1.37	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA	02801003	43.31	43.31	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.35	323.35	0.00					
			7240139749	SAGAN BISITA AGAT	16002633	13417.84	13417.84	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	53.08	53.08	0.00					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7249129977	AGAT	02100956	0.00	2.24	2.24					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	70332.78	71533.70	1,200.93					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 5.083.151.02**	**$ 1.459.370.56**	**$ -**	**$ (3.311.276.16)**	**$ 3.231.245.42**
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	6765.03	6864.74	11,964.12					
			7253115314	FAST TRACK BLDG NEW BLDG DLPES	04000232	1242.14	1310.04	6,789.70					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	13752.92	13824.58	71.66					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	14746.73	14900.98	18,510.12					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	35978.75	36207.89	13,748.82					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	2036.17	2116.69	3,220.72					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	84121.90	84759.60	76,524.36					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	16270.60	16403.56	31,910.64					
			7250281868	JFK ANNEX	36000267	17411.23	17609.78	23,826.60					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	43892.08	44092.35	200.27					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	65081.66	69168.88	4,087.22					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	10388.80	10491.03	16,357.76					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4723.25	4746.37	3,699.36					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	108.83	154.32	10,919.28					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	18442.10	18543.63	16,245.44					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	36477.44	38915.58	2,438.15					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	1664.56	1715.69	30,675.60					
			7250281765	J WING TIYAN HIGH	09000571	5398.82	5444.05	27,138.00					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	23533.37	23709.50	70,452.40					
			7250281912	OKKODO FOOTBALL FIELD	09002141	449.44	465.42	1,278.16					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10462.07	10521.54	7,136.64					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1399.33	1422.54	1,857.28					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	42160.65	43148.38	987.73					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3598.75	3637.88	4,695.60					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	12274.30	12370.66	7,708.96					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	10492.94	10650.88	6,317.48					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	30623.15	30834.59	25,372.68					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4856.60	4929.20	5,807.52					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1286.23	1334.93	7,792.16					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	11224.88	11313.95	21,377.76					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1326.90	1344.00	2,052.24					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	12856.66	13001.64	28,996.20					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	15349.58	15476.12	50,619.20					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5924.73	5936.90	1,459.32					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	41718.80	42088.32	110,853.90					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	21794.86	21944.31	23,911.84					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	19769.29	19939.25	67,983.20					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	25653.79	25850.33	31,447.68					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2939.57	2963.26	3,791.36					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	1594.38	1733.05	5,546.76					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8910.65	8942.38	1,903.92					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.48	18268.48	0.00					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	6413.93	6637.16	44,645.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	21312.89	21483.04	40,835.76					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	14960.19	15107.27	17,649.48					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	38245.08	38505.74	78,198.60					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	4134.52	8541.38	4,406.86					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1950.34	1966.56	1,946.40					
			7250281911	OKKODO BASEBALL FIELD	09002088	314.90	339.09	1,934.80					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4279.54	4313.97	2,754.48					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8995.59	9016.80	1,696.32					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4475.60	4522.26	3,732.80					
			7250281875	GWSH SCHOOL	16000163	61284.05	64473.91	3,189.87					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77191.08	77269.73	78.65					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	3102.83	3124.61	3,485.28					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	7096.10	7489.21	393.10					
			7250281867	MAR DR - CHIEF BRODIE	04800022	4559.39	4667.84	6,506.70					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3952.92	4017.21	5,143.04					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	37206.02	37357.72	18,203.88					
			7250281763	B WING TIYAN HIGH	09000569	10046.14	10139.25	27,933.30					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4986.19	5066.05	4,791.30					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3763.45	3800.21	2,205.72					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	22971.04	23087.20	13,939.92					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	81845.73	82549.83	704.10					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	22083.25	22274.15	38,179.20					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	386.87	386.90	0.03					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	0.00	0.00	0.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	19405.11	19575.63	40,924.32					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	0.00					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5850.70	5859.01	3,324.00					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7779.77	7822.30	17,012.40					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	48485.68	48861.18	45,059.40					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	2437.26	2682.94	39,308.96					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5592.13	5598.26	4,905.60					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8624.77	8625.00	18.32					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	2665.08	2968.80	36,446.52					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7027.53	7048.11	2,469.12					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	10718.40	10805.79	13,982.08					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.23	1.25	0.02					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	39842.75	40158.47	12,628.80					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	9876.65	9993.75	23,420.00					
			7250281866	CHIEF BRODIE ELEM	09002259	4688.80	4940.19	20,111.04					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	28032.49	28233.37	12,053.28					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	20499.00	20685.73	74,690.40					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11443.89	11486.56	17,069.60					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9897.49	9960.52	7,564.08					
			7250281766	FAST TRACK BLDG NEW BLDG FBLG	09000406	4010.05	4046.51	4,374.12					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	27051.13	28070.68	1,019.55					
			7250281870	LPUMS-435 C108/C109	16000161	39535.22	43291.97	3,756.76					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	42999.46	43340.28	40,898.28					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	11285.23	11375.16	53,959.20					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3177.78	3203.17	1,523.34					
			7250281886	OKKODO HIGH SCHOOL	09000577	40545.69	40868.37	193,610.40					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	28820.10	29054.00	93,559.20					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	32233.48	33423.01	1,189.53					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6058.27	6080.76	3,599.04					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	7080.18	10310.88	3,230.70					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	22682.81	22876.08	30,923.04					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	29876.64	30167.01	17,421.96					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	16206.73	16347.56	22,533.60					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	40326.29	40618.64	46,776.00					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8146.27	8219.58	43,983.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	3729.96	3854.25	29,830.32					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	35504.77	35601.90	19,426.40					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	70903.93	71700.78	796.85					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	23296.62	23500.71	32,655.04					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	21214.55	23025.76	1,811.21					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3920.95	3932.44	11.49					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4739.14	4739.14	0.00					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	45300.26	47567.75	2,267.49					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	17946.79	18054.43	12,917.04					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5681.65	5695.40	2,200.80					

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			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	30814.38	31361.05	546.67					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	39376.28	39717.91	204,975.60					
			7258198689	195 PALE FERDINAND WAY	09002293	8.29	8.79	39.36					
			7250281764	C WING TIYAN HIGH	09002249	683.98	733.42	29,667.60					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8641.35	8722.49	6,491.20					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	16026.65	16198.71	41,294.40					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	14025.01	14138.37	13,602.84					
			7257308161	GWHS FOOTBALL FIELD	09002070	796.40	829.05	1,959.00					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	2441.04	2686.39	98,140.40					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	15277.05	15381.52	16,715.04					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19205.28	19211.24	477.04					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	77409.92	83493.21	6,083.29					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	24010.04	24215.82	32,924.48					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	31848.94	32096.26	49,465.00					
			7250281782	ULLOA ELEM SCHOOL	05000001	32360.14	32621.53	20,910.64					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8917.81	8998.97	6,492.96					
			7250281889	GDOE HEADQUARTERS	36000172	29037.73	29469.02	69,006.56					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1652.35	1735.65	16,658.80					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	11779.47	11892.51	13,565.16					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1893.70	1933.07	2,362.08					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10682.65	10745.33	25,071.60					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	35717.94	35946.13	18,255.20					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	15950.87	16121.26	20,446.56					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	5317.25	5435.64	18,942.08					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	688.91	828.74	11,186.56					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	15577.14	15687.73	17,694.72					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1908.14	1974.00	5,268.80					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6195.59	6253.16	46,057.60					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	24113.10	24296.88	14,702.64					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	26643.32	26829.74	44,739.84					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	22364.62	22551.61	112,196.40					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 389.86**	**$ 460.26**	**$ -**	**$ (389.86)**	**$ 460.26**
			7540375627	PLAZA DE ESPANA	16000079	49340.33	50156.00	815.67					
			7540375628	253 W O'BRIEN WAY	12007892	0.08	0.12	0.04					
			7540375626	PLAZA DE ESPANA	12800640	15808.95	15809.58	0.63					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,339.64**	**$ 984.06**	**$ -**	**$ (1,180.45)**	**$ 2,143.25**
			7660280730	LOT 95 REM2C-2 YONA	02813462	97256.97	99333.77	2,076.81					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 848,410.82**	**$ 659,960.91**	**$ -**	**$ -**	**$ 1,508,371.73**
			7730148972	3 FUEL TANK	09000516	298.56	299.78	147.00					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	14664.61	14885.16	220.55					
			7730148994	522 CHALAN PASAHERU	09000018	23559.97	23743.18	10,992.18					
			7730148991	FLEET SERVICES	09000517	2936.21	2949.55	1,601.40					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	6030.65	7798.91	1,768.27					
			7735569087	2 NEW GIAA WATERWELL	16001654	79430.22	87595.66	8,165.43					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5675.25	5731.29	4,483.20					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	12027.45	12120.07	5,557.26					
			7730148969	GAA PARKING LOT A-1	12800142	13451.85	13678.49	226.64					
			7730148974	FIRE STATION	09000770	21063.45	21144.09	9,676.44					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	13766.67	13976.75	210.09					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	51604.69	52094.91	490.22					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	27851.54	28281.27	429.74					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	20910.14	21052.98	22,854.24					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.79	4495.79	0.00					
			7730148984	GATE 3 GIAA	16002787	1733.40	2456.47	723.07					
			7730148983	3 NEW GIAA WATERWELL	16001645	23834.76	23990.24	155.48					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12162.61	12223.33	9,715.36					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	18093.16	28564.46	10,471.30					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	39390.52	40060.76	670.24					
			7730148968	GIAA MAIN TERMINAL	09999987	35095.68	35339.82	1,367,175.99					
			7730148970	GAA PARKING LOT A-2	12010709	1730.41	2322.37	591.95					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	27737.80	27854.55	116.74					
			7735602345	17-3308 COSAIR AVE	09002300	1879.49	2031.39	36,455.76					

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			7732687307	1 NEW GIAA WATERWELL	16002611	43281.79	53576.85	10,295.05					
			7730148992	K9 KENNEL FACILITY	16000171	58103.43	65302.39	7,198.96					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,342.18**	**$ 725.27**	**$ -**	**$ -**	**$ 2,067.45**
			7810150480	LOT 5120-R5	09002379	186.48	211.07	1,475.34					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 7,640.32**	**$ 5,972.83**	**$ -**	**$ (7,512.64)**	**$ 6,100.51**
			7920152781	YPAO BEACH	09002009	8254.83	8376.52	12,169.20					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 16,626.01**	**$ 7,108.20**	**$ -**	**$ (8,196.01)**	**$ 15,538.20**
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1318.15	1348.48	2,426.88					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	3049.32	5545.10	2,495.78					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2453.39	2514.12	60.73					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4815.78	4817.31	1.52					
			8040273993	DEDEDO POST OFFICE	02013351	64873.89	64940.79	66.90					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	22686.87	26585.19	3,898.33					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	24666.21	27474.62	2,808.41					
			8048326788	LENCHO PARK BAND STAND	02103187	2919.35	3190.15	270.80					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	31697.99	34399.40	2,701.41					
			8040273990	DEDEDO FIRE STA	02013350	15039.01	15066.13	27.13					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	0.00					
			8040273992	DEDEDO PRECINCT	02105335	181.78	289.02	107.23					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5.363.60**	**$ 8.632.55**	**$ -**	**$ (5.363.60)**	**$ 8.632.55**
			8100271681	HAGATNA POST OFFICE	09000756	42551.60	42860.44	18,530.52					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 32,791.32**	**$ 13,604.69**	**$ -**	**$ -**	**$ 46,396.01**
			8300215985	AGANA HEIGHTS	09000387	32574.05	32762.25	30,113.28					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 347,138.16**	**$ 40,884.31**	**$ -**	**$ (50,415.14)**	**$ 337,607.33**
			8304938974	SABANA BARR HGTS	09000542	70911.90	71334.89	84,598.80					
			8300216050	ASPAC WAREHOUSE	16001044	82788.97	90530.62	7,741.65					
			8300216054	MRI FACILITY GMH	16000184	54841.21	55065.20	223.99					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 90,372.56**	**$ 76,362.55**	**$ -**	**$ -**	**$ 166,735.11**
			8350888638	ESPERANZA STREET	09000229	6179.78	6223.59	5,256.96					
			8350203733	ISLAND COURT	09000198	69679.27	70070.24	156,384.80					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	838.20	880.51	6,769.60					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	26251.10	26584.94	333.84					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 14,359.87**	**$ 7,277.15**	**$ -**	**$ (6,991.02)**	**$ 14,646.00**
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	47202.31	52056.87	4,854.56					
			8430162508	BIEN VENIDA AVE	16000091	43088.69	46419.48	3,330.79					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2021.74	2029.99	329.72					
			8430162509	BIEN VENIDA AVE	16001568	60848.33	64843.49	3,995.17					
			8430162507	BIEN VENIDA AVE	16000182	11441.76	14550.57	3,108.81					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,156.93**	**$ 4,401.57**	**$ -**	**$ (4,949.01)**	**$ 9,609.49**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	35989.11	37865.24	1,876.13					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	55652.35	56535.64	883.29					
			8470162967	AGANA HEIGHTS	02330253	18609.73	21346.59	2,736.86					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	27805.06	28808.70	1,003.64					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	24507.53	24865.26	357.72					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5271.24	5291.66	1,633.12					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	81732.40	81732.42	0.02					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8470162965	TUTUJAN PARK	02333348	8457.45	8513.70	56.25					

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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 AND CHAMORRO EDUCATIONAL FACILITY**					**$ 41,357.88**	**$ 28,815.09**	**$ -**	**$ -**	**$ 70,172.97**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DC	09002262	14669.23	15205.59	64,363.08					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 88,249.37**	**$ 78,034.41**	**$ -**	**$ -**	**$ 166,283.78**
			8600338473	BLDG 1	09000494	11623.34	11689.88	5,323.20					
			8600338472	BLDGS 11-27	04000178	20524.93	20686.63	19,403.76					
			8601373451	BLDGS 3-36	36000020	9023.83	9084.32	4,839.76					
			8600338474	BLDG 31	04000107	13465.71	13568.26	8,203.36					
			8600338466	BLDG 32	12001713	98445.41	99741.91	1,296.50					
			8601629826	BLDG 65	16000002	20123.16	25760.68	5,637.52					
			8607935477	BLDG 270	16001534	40435.85	40901.06	465.21					
			8600338468	BLDG 650 NEW EXPRESS	09000883	11633.74	11769.64	21,744.96					
			8600338465	BLDG 46	12001314	62287.80	62726.03	438.24					
			8608651343	BLDG 800	09000048	12863.56	12971.21	17,224.16					
			8606645650	GUARNG READINESS CENTER VEHICLE SH	16002565	30990.78	32542.50	1,551.71					
			8600338482	BLDG 2	16001274	81308.03	82828.63	1,520.60					
			8600338464	BLDG 500	09000530	37322.44	37579.65	15,432.72					
			8608918389	BLDG 45	16002541	83092.99	87087.46	3,994.47					
			8600338483	BLDG 4	16001273	13996.74	16329.63	2,332.89					
			8600338478	BLDG 64	16001275	96742.17	3680.64	6,938.47					
			8600338469	BLDG 100	09000051	8720.12	8813.83	14,821.12					
			8601085343	GUARNG CST READY BAY	09002400	0.00	0.00	0.00					
			8604128586	BLDG 56	16001558	22275.06	22569.17	294.10					
			8600338484	BLDG 700	09000511	8028.99	8081.37	12,571.68					
			8600338476	BLDG 600	09000528	4874.13	4919.40	3,621.60					
			8600338471	BLDG 5-10	09000461	12890.89	12999.33	13,013.40					
			8608574019	GUARNG READINESS CENTER VEHICLE SH	16002231	18809.17	19286.66	477.50					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,443.47**	**$ 1,548.04**	**$ -**	**$ (1,647.98)**	**$ 3,343.53**
			8710167658	TOTO BASKETBALL COURT	02366438	15603.89	15826.53	222.65					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	89966.52	90065.07	98.55					
			8710167659	TOTO CENTER & OFFICE	02805060	39783.57	42124.05	2,340.48					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 3,797.38**	**$ 1,000.21**	**$ -**	**$ (1,997.59)**	**$ 2,800.00**
			8970234338	12 30000 FURY RD	02806618	24733.13	26814.31	2,081.18					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANT	02103570	576.74	576.74	0.00					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 18,385.03**	**$ 7,731.85**	**$ -**	**$ -**	**$ 26,116.88**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1880.88	1899.71	1,506.72					
			9172586563	MALOJLOJ	09002154	1399.52	1425.98	1,058.56					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	9377.99	11970.46	2,592.47					
			9170176129	542 N MARINE CORPS DR	09000443	16310.08	16419.42	8,747.12					
			9179736897	AGAT SOLID WASTE	36002001	568.48	591.88	935.84					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,190.63**	**$ 2,726.85**	**$ -**	**$ (2,262.80)**	**$ 5,654.68**
			9350213583	ORDOT	02002467	21575.76	22205.51	629.75					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	53219.61	55734.28	2,514.67					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	149.09	157.44	1,002.96					
			9354735720	LOT 3458-R1	02103510	9132.31	10617.16	1,484.85					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 644.11**	**$ 328.80**	**$ -**	**$ -**	**$ 972.91**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 67,687.24**	**$ 62,666.83**	**$ -**	**$ -**	**$ 130,354.07**
			3204176030	BLDG 200	09002391	4597.38	5079.97	57,910.20					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	7444.46	7537.46	11,160.60					
			3200062491	BLDG 300	09002022	26535.34	26970.39	52,205.88					
			3203243453	BLDG 400	09002392	609.12	665.28	16,846.20					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,130.90**	**$ 1,209.61**	**$ -**	**$ -**	**$ 2,340.51**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	33865.22	36456.82	2,575.65					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 234,815.41**	**$ 92,521.95**	**$ -**	**$ (119,583.25)**	**$ 207,754.11**
			5350103571	YIGO/AES AQUACULTURE	02812304	7869.35	10425.01	2,555.66					
			5350103572	32 DEAN CIR	12006840	81089.58	82218.11	1,110.41					
			5350103574	UOG COMPUTER CENTER	09000483	18146.07	18253.59	43,009.20					
			5350103575	LIBRARY	09000482	15567.54	15672.11	41,828.80					
			5350103577	LIFE SCIENCES BLDG	09000321	9685.75	9744.52	35,258.40					
			5350103573	6 DEAN CIR	02811281	62024.90	63044.03	1,019.13					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	6403.75	6721.17	76,179.60					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,816,582.28**	**$ 257,961.31**	**$ -**	**$ (248,924.31)**	**$ 1,825,619.28**
			8420162216	GMH TAMUNING	09002014	59928.17	60945.22	610,231.80					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,746.99**	**$ 2,282.32**	**$ -**	**$ -**	**$ 5,029.31**
			8560369937	148 RTE 1	02368372	99312.23	4260.46	4,948.23					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 60,454.49**	**$ 50,043.14**	**$ -**	**$ (60,454.49)**	**$ 50,043.14**
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	901.40	946.00	6,737.44					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	2735.08	2818.53	13,351.36					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	19967.13	20082.20	18,410.56					
			9150359360	374 CORTEN TORRES ST	09000772	19624.73	19746.52	19,486.40					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	14944.35	15070.20	20,133.12					
			9150359361	STUDENT CENTER	09000775	22358.91	22467.82	10,842.50					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1623.15	1673.86	15,203.70					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 15,927.45**	**$ 13,683.84**	**$ -**	**$ (15,927.45)**	**$ 13,683.84**
			9500221876	163 CHALAN SANTO PAPA	09002311	4932.63	5302.73	29,608.00					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 31,556.40**	**$ 14,790.47**		**$ (13,806.36)**	**$ 32,540.51**
			6506785480	DPW COMPOUND	09002326	2164.18	2262.80	15,777.12					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	344.39	400.44	8,894.24					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	923.77	982.74	4,381.50					
									$ 14,872,302.89	**$ 6,455,031.12**	**$ (119,407.99)**	**$ (5,447,023.49)**	**$ 15,760,902.53**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 46,370.50**	**$ 7,097.89**	**$ -**	**$ (46,370.50)**	**$ 7,097.89**
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0					
			0040250199	DPR MAIN OFC	02801596	22024.207	22240.736	216.529					
			0040250213	ADELUP GROUNDS	12001652	0	0	0					
			0045318444	PASEO STADIUM	09000792	4780.901	4824.123	5186.64					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.328	19219.328	0					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	863.991	864.4	0.409					
			0040250209	ADELUP PARK	02367553	4155.886	4155.886	0					
			0040250168	DEDEDO SKATE PARK	02102143	7053.66	7218.841	165.181					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	17709.208	17890.011	10848.18					
			0040250170	TENNIS COURT AGANA	02809639	61708.271	62278.07	569.799					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	6480.446	6492.979	12.533					
			0040250222	IPAO HILTON SIDE	02101047	3360.259	3360.259	0					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1906.388	1907.94	1.552					
			0045430441	PASEO STADIUM	09002388	109.47	109.471	0.08					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	9155.301	9382.619	227.318					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0	0	0					
			0040250200	DPR MAIN OFC	02364792	51439.045	52550.618	1111.573					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1641.589	1669.762	11269.2					
			0047115566	PASEO PARK OFFICE	09000764	14686.606	14849.753	6525.88					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	53841.548	55082.198	1240.65					
			0040250193	AGANA PASEO JOGGING PATH	02814515	61432.515	61443.191	10.676					
			0040250210	INARAJAN POOL PAVILION	12001655	12257.49	12357.78	-22814.79					
			0040094904	CHIEF QUIPUHA	02100496	1826.76	1894.915	68.155					
			0040250167	YPAO BEACH PARK AREA	04000225	0	0	0					
			0040250198	DPR MAIN OFC	02801592	37688.784	38102.777	413.993					
			0040250203	PASEO DE SUSANA	02810022	0.002	0.002	0					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	251.479	251.479	0					
			0040250196	DPR MAIN OFC	02368490	31872.827	33323.921	1451.094					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 7,739.34**	**$ 2,367.18**	**$ -**	**$ (7,739.34)**	**$ 2,367.18**
			0070229138	172 W MARINE CORPS DR	04800029	1371.889	1403.995	2568.48					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6531.62	6592.968	3680.88					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 136,453.09**	**$ 35,257.18**	**$ -**	**$ (136,453.09)**	**$ 35,257.18**
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	16409.26	16409.26	0					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	22061.548	22061.548	0					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	10429.832	11362.006	932.174					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	45370.352	45439.818	69.466					
			0260005270	705 S MARINE CORP DR	09000944	12414.74	12497.192	9894.24					
			0268546354	432 WASHINGTON DR	09002279	1119.512	1157.605	6094.88					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	24425.459	24520.629	11420.4					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	24917.191	25122.14	24593.88					
			0261737633	204 WASHINGTON DR	09000478	16570.963	16641.019	21016.8					
			0264245786	862 ROUTE 4	09002083	9079.975	9218.048	11045.84					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	4377.778	7507.845	3130.067					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 46,223.00**	**$ 9,271.04**	**$ -**	**$ (24,625.80)**	**$ 30,868.24**
			0453191160	BARRIGADA FIRE STATION	04000224	2419.377	2459.574	3215.76					
			0450275218	UMATAC	02802476	34195.644	34195.644	0					
			0450275212	SINAJANA	02810116	59217.688	62973.19	3755.502					
			0450275213	TAMUNING FIRE STATION	02804251	66255.166	70069.928	3814.762					
			0450275220	LOT 416 TALOFOFO	02809435	76521.964	76521.964	0					
			0450275215	INARAJAN FIRE STATION	16000172	46708.187	47335.195	627.008					
			0450275216	PITI	12001688	63879.799	65218.974	1339.175					
			0450275219	ASTUMBO FIRE STATION	16001566	34301.66	34507.881	206.221					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	92312.64	95643.849	3331.209					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	13080.554	13080.554	0					
			0450275221	YONA FIRE STATION	02808781	69509.107	73635.718	4126.611					
			0458553033	707 S MARINE CORP DR	16000176	14030.06	16529.668	2499.608					

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	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,538.53**	**$ 1,285.95**	**$ -**	**$ -**	**$ 5,824.48**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	39691.162	41213.076	1521.914					
			0490009842	ASAN MAYOR	04000210	760.839	781.622	1662.64					
			0490009841	ASAN MAYOR	02804074	3833.946	3877.152	43.206					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 4,117.95**	**$ 716.61**	**$ -**	**$ (4,092.95)**	**$ 741.61**
			0567853538	175A TERESITA LN	02364077	257.493	286.425	28.932					
			0560808003	470 LADA AVE	02325113	55558.942	55569.425	10.483					
			0560425224	114B HELENA LN	02103927	128.234	140.314	12.08					
			0569180979	117 SIRENA CT LADA GARDENS	02103925	207.932	238.931	30.999					
			0560365004	125 TERESITA LN	02810917	34485.261	34543.184	57.923					
			0561509857	169A TERESITA LN	02805815	40111.7	40115.959	4.259					
			0564729793	222 HELENA LADA GARDENS LANE	02103926	276.437	281.786	5.349					
			0561292015	146 TERESITA LN	02320904	33358.493	33386.684	28.191					
			0564074270	201 TERESITA LN	02002828	283.771	300.685	16.914					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	21360.456	21360.456	0					
			0566087718	464 LADA AVE	02010259	223.061	242.897	19.836					
			0566802273	204B GUMA AS ATDAS	12003189	47859.616	47898.512	38.896					
			0560365009	370 LADA AVE LADA GARDENS	02100582	27868.816	28016.853	148.037					
			0562664835	452 LADA AVE LADA GARDENS	02104606	14.151	14.151	0					
			0561216010	502 LADA AVE, DEDEDO	02103924	269.289	347.422	78.133					
			0564433463	237 TERESITA LN, DEDEDO	02369101	8719.936	8750.578	30.642					
			0567082472	224 TERESITA LN, DEDEDO	02019035	69142.691	69142.691	0					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 23,878.03**	**$ 7,814.15**	**$ -**	**$ -**	**$ 31,692.18**
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	8289.4	8655.207	365.807					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	24813.111	25001.65	188.539					
			0830265436	MANGILAO	02810956	7161.672	7270.253	108.581					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	6120.709	6181.713	61.004					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	51370.607	51959.337	588.73					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	8685.826	8920.158	234.332					
			0830265445	AGANA	02331005	47743.768	47939.699	195.931					
			0830265374	HILTON INTERSECTION	02807470	7108.774	7238.201	129.427					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	67037.402	68975.287	1937.885					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	9612.861	9753.015	140.154					
			0830265407	TUMON	02816361	3219.261	3295.295	76.034					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	18137.378	18233.372	95.994					
			0830265425	TAMUNING	02804462	9573.206	9740.822	167.616					
			0830265430	TAMUNING	02368176	4713.784	4763.221	49.437					
			0830265395	PITI (VETERANS CEMETARY)	02810952	4968.957	5067.109	98.152					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	8131.783	8294.575	162.792					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	18539.187	18644.692	105.505					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	20756.024	20930.32	174.296					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	2546.927	2624.656	77.729					
			0830265388	DEDEDO	02807471	8471.767	8471.767	0					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	7429.873	7541.846	111.973					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHUR(	02104941	787.673	843.653	55.98					
			0830265398	RTE 2A & RTE 12	02804460	7843.208	7917.771	74.563					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	23113.652	23224.529	110.877					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	11642.405	11817.98	175.575					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13227.074	13230.127	3.053					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	6488.022	6595.714	107.692					
			0830265415	SLP-13 A JFK ROAD	02804461	70891.386	71717.777	826.391					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	5074.275	5233.641	159.366					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	23948.549	23948.549	0					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTEI	02366939	5516.003	5642.091	126.088					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	7493.569	7566.218	72.649					
			0830265427	INTERSECTION SAN ANTONIO	02363027	11511.121	11564.81	53.689					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	41705.291	41705.291	0					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	17222.459	17359.846	137.387					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	7494.42	7593.627	99.207					
			0830265404	TUMON METER LIGHTS	02810951	78049.918	79109.933	1060.015					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	3092.455	3184.557	92.102					
			0830265440	CHALAN MAGA'HAGA	02338680	37375.872	37609.758	233.886					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	12865.091	13216.03	350.939					
			0830265403	INTERSECTION OF RIVERA LN	02807473	7509.777	7617.161	107.384					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	2867.55	2991.053	123.503					
			0830265439	DPW & RT 1 INTERSECTION	02368222	4817.806	4931.509	113.703					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	17283.842	17359.03	75.188					
			0830265446	MAITE	12006513	23030.29	23149.391	119.101					
			0830265426	TAMUNING	02363024	11575.304	11724.437	149.133					
			0830265392	HARMON	02813667	23298.195	23728.242	430.047					
			0830265408	HARMON	02363025	12800.537	12950.487	149.95					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	13344.607	13480.946	136.339					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	18232.086	18420.629	188.543					
			0830265428	TAMUNING	02363679	11405.57	11542.014	136.444					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	52376.121	53311.474	935.353					
			0830265406	HARMON	02813472	7271.827	7419.68	147.853					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	6674.236	6739.568	65.332					
			0830265424	CHALAN CANTO SINAJANA	02105313	292.072	419.481	127.409					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	53501.766	54102.997	601.231					
			0830265384	INTERSECTION RT1 & 2A	02321180	15157.435	15161.945	4.51					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	2500.084	2501.818	1.734					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	7531.338	7688.105	156.767					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	6965.544	7092.676	127.132					
			0830265396	INTERSECTION RT 4 AND 17	02810955	6205.28	6266.323	61.043					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	5461.531	5545.556	84.025					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21454.973	21454.973	0					
			0830265417	AGANA	12800605	20294.662	20595.822	301.16					
			0830265379	MANGILAO	12006514	45882.509	45882.509	0					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	6394.868	6511.471	116.603					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0					
			0830265391	DEDEDO	12010702	426.121	543.036	116.915					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	4078.871	4182.752	103.881					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	11001.397	11159.519	158.122					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	6739.153	6772.991	33.838					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	22760.682	22761.164	0.482					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	9207.593	9358.835	151.242					
			0830265435	MANGILAO	02368076	7881.686	7974.421	92.735					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSI	02815111	6242.153	6349.998	107.845					
			0830265385	RT 2A AND RT 5	02362339	9510.133	9569.517	59.384					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	6965.593	6998.054	32.461					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	8319.017	8458.121	139.104					
			0830265389	DEDEDO	02364794	13132.069	13272.857	140.788					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	25454.155	25559.686	105.531					
			0830265369	PIA MARINE TUMON LANE	02368541	4194.929	4194.929	0					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	6106.286	6160.596	54.31					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	6484.593	6484.593	0					
			0830265378	USO INTERSECTION RT 1	02363309	9697.195	9815.649	118.454					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	9797.888	9927.217	129.329					
			0830265399	TUMON	02367978	6902.162	6902.162	0					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	9185.728	9276.487	90.759					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	10510.657	10616.21	105.553					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 4,083,317.10**	**$ 1,090,537.09**	**$ -**	**$ (2,223,290.72)**	**$ 2,950,563.47**
			0839758664	MAUI WELL TUMON	09000968	32587.963	32587.963	0					

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			0830017074	DW.Y15	05000074	30537.587	31513.852	78101.2					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDG	09002363	1604.484	1706.663	6130.74					
			0830017071	YIGO ND-1 PUMP STATION	09002139	6150.183	6264.472	4571.56					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	30551.879	30727.622	35148.6					
			0830016997	SANTA CRUZ PS	16000700	58050.099	58362.563	312.464					
			0830017136	WBP27- CAMACHO	02334446	56609.138	57193.579	584.441					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	24923.702	26595.686	1671.984					
			0830017176	DW.A06	25002006	19964.98	26403.929	6438.949					
			0830017080	DW.EX05	25000009	72295.043	98755.467	26460.424					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	272.2	1139.375	867.175					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	16012.598	16786.932	774.334					
			0830017059	DW.F12	05000072	84986.81	85412.301	17019.64					
			0830017161	MAMAJANAO PUMP STA	05000008	8420.198	8451.126	3711.36					
			0830017041	DW.D24	05000105	72713.297	73113.967	16026.8					
			0830017062	DW.HGC02	05002029	2475.868	3308.16	66583.36					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	91042.446	94194.971	3152.525					
			0837984315	DW.G501	25000068	22494.188	32116.705	9622.517					
			0830017105	WBP02- UMATAC LOWER	16000710	34257.78	36430.034	2172.254					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	65827.966	67470.215	1642.249					
			0830017177	DW.A29	25000092	49634.855	49679.336	44.481					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	39836.912	41603.18	1766.268					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	84665.824	85808.527	1142.703					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	235.799	304.735	5514.88					
			0837872631	TENORIO SEWER LIFT STATION	16002355	1719.642	1808.073	88.431					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	13145.591	13437.722	116852.4					
			0830017116	PUMP STATION #14	16000690	83482.667	85831.258	2348.591					
			0830016993	811N DANDAN RD	16000692	60652.931	61405.675	752.744					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1211.65	1217.963	6.313					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	53373.616	53523.772	150.156					
			0830017090	SUBMARINE	16001503	59350.732	59788.224	437.492					
			0830017094	DW.EX11	25000064	45544.35	66296.426	20752.076					
			0830017093	SUNRISE VILLA	16000081	72138.839	72672.233	533.394					
			0830017102	WBP15- TOGUAN	16000711	13266.388	18736.863	5470.475					
			0830017107	EJECTOR #3	02808843	19687.025	19687.025	0					
			0830016995	140 ROSARIO TENBAT ST	16000524	50198.963	50500.714	301.751					
			0830017100	DW.M17B	05000009	87621.401	88777.898	69389.82					
			0832604142	PUMP STATION #15	16000691	72226.362	76914.005	4687.643					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	87326.436	87326.436	0					
			0830017156	YPAO PUMP STATION	09000420	12296.909	12361.8	2595.64					
			0830017033	ASAN PUMP STATION	25000043	69649.531	71622.324	1972.793					
			0835919156	DW.D10	25000021	79663.142	89943.868	10280.726					
			0830017060	DW.F11	25000020	62880.524	68177.152	5296.628					
			0831131912	DW.F15	05000107	75238.127	75797.293	33549.96					
			0830017069	DW.D15	25000005	56105.992	72124.751	16018.759					
			0830017070	DW.D16	25000006	10247.83	15942.856	5695.026					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6718.597	6718.597	0					
			0831707089	DW.Y12	05000049	94160.454	94434.526	16444.32					
			0830017078	DW.Y05	25002002	14384.454	31144.084	16759.63					
			0830017003	DW.Y09	05000031	27078.396	27078.396	0					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	51093.468	51396.797	303.329					
			0830017007	DW.M18	25000099	44309.494	64016.133	19706.639					
			0830017622	DW.D17 DEDEDO	25002047	42302.761	50431.28	8128.519					
			0830017112	PUMP STATION #16	16000705	59019.14	61059.32	2040.18					
			0830017621	CHALAN PALAUAN BPS	16002617	30039.151	30039.151	0					
			0831312714	DW.Y20	05000078	72337.347	73565.571	73693.44					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	57782.638	58050.626	267.988					
			0830017193	DW.A09	05000092	30111.766	30364.194	20194.24					
			0830017031	CABRAS PUMP STATION	25000057	36554.243	36838.69	284.447					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	53877.778	54667.119	789.341					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	32683.745	32901.09	17387.6					
			0831230265	DW.D03 DEDEDO	25000079	46127.46	46127.46	0					

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			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	26364.747	26557.027	192.28					
			0830017175	DW.A05	25002048	72681.781	87900.267	15218.486					
			0830017104	WBP01- UMATAC UPPER	16000568	38274.142	38353.792	79.65					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	64211.353	64211.353	0					
			0834034108	DW.NAS01	05000030	71420.981	71852.394	17256.52					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	48495.922	48588.01	92.088					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	822.023	826.836	288.78					
			0830017114	WBP14- GEUS	05000012	3284.637	3289.685	403.84					
			0831504233	PUMP STATION #20	09000408	43609.289	43641.222	2554.64					
			0830017120	INARAJAN LIFT STATION	25000076	72276.824	72943.29	666.466					
			0830017197	HUEGON PUMP STA	16000725	62359.371	62774.064	414.693					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	37868.127	52661.535	14793.408					
			0830017086	DW.Y04	25000097	16175.872	16175.872	0					
			0830017140	WBP12- MALOJLOJ LINE	09000259	65221.953	65793.403	45716					
			0833994323	DW.F07	25000025	22799.668	45938.551	23138.883					
			0830017055	DW.F04	25000014	49275.319	49275.319	0					
			0831704172	DW.F13	05000106	39205.328	39205.328	0					
			0830017067	DW.F16	05002014	13090.137	13347.305	15430.08					
			0830017044	DW.M05 AND M15	05000073	86676.13	86751.088	5996.64					
			0837037415	DW.M20A	05000080	52541.172	53687.116	68756.64					
			0830017064	DW.D08	16002522	99665.699	8152.975	8487.276					
			0830017191	DW.A18	25000044	38012.529	52845.285	14832.756					
			0830017072	DW.M14	25000108	35664.905	35840.324	175.419					
			0838619369	WBP25- WINDWARD HILLS	09000568	41710.664	41748.564	4548					
			0835694430	DEDEDO LAB	05000027	19940.689	19940.689	0					
			0830017083	DW.D11	25000041	76411.124	86411.485	10000.361					
			0838909271	DW.A10	25002020	21786.226	41476.375	19690.149					
			0830016984	DW.A03	25000093	26969.607	48504.016	21534.409					
			0830017185	DW.A17	25002008	80583.004	80583.004	0					
			0839583713	DW.A26	25000016	24503.722	24503.722	0					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	60677.857	61035.079	357.222					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	39435.818	39766.834	331.016					
			0830017021	DW.Y19	05002004	40882.999	42220.586	80255.22					
			0830016966	DW.D28	25000070	3773.147	3773.147	0					
			0830017030	TOTO PUMP STATION	16002802	3494.288	4479.029	984.741					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	18108.265	18332.63	35898.4					
			0830017202	DW.D18 DEDEDO	25002001	7794.959	19351.241	11556.282					
			0830017204	PUMP STATION #2 ALONG WINDWARD HIL	09002399	2005.751	2163.835	12646.72					
			0830016972	CABRAS PUMP STA	36000299	1408.764	1418.884	809.6					
			0830017132	DW.M04	25000047	22587.313	28495.111	5907.798					
			0830017128	DW.M01	25002018	59198.137	59198.137	0					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATIO	16000687	79541.193	90421.361	10880.168					
			0830017092	DW.M08	25002049	54669.464	75464.415	20794.951					
			0830017146	WBP MANENGON ACROSS BOOSTER PUM	09002115	8653.439	8991.702	27061.04					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002041	3479.962	3512.093	2570.48					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	47720.56	47720.56	0					
			0830017035	DW.D12	25002017	57177.789	69372.276	12194.487					
			0838269876	DW.AG01	25000089	81556.825	81556.825	0					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	62358.382	62539.612	181.23					
			0830017024	DW.A04	25002029	65508.959	78515.419	13006.46					
			0830017075	DW.Y03	25000054	58201.918	78034.881	19832.963					
			0830017125	HAFA ADAI PS	16000065	36950.684	37010.849	60.165					
			0830017124	CASIMERO PUMP STATION	16000724	21848.839	22088.785	239.946					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	15415.89	15500.604	5082.84					
			0830017099	DW.M02	25000066	21227.211	21227.211	0					
			0830017106	EJECTOR #2	02814587	26888.871	27093.481	204.61					
			0830017109	EJECTOR #5	02817956	8036.106	8113.69	77.584					
			0830017117	PUMP STATION #17	16000706	20022.884	21995.725	1972.841					
			0830017162	FMES OFFICE	09000988	8324.731	8325.718	78.96					
			0830017620	DW.Y22	05000040	37653.526	38961.352	52313.04					
			0838508955	GWA METER TESTING FACILITY	09002092	2539.145	2625.995	5211					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	3057.715	3125.544	67.829					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	95328.509	95361.219	32.71					
			0834217924	LOT 10190-1	09002271	7787.13	8113.039	130363.6					
			0835507052	OKKODO PRV SITE	02818117	0.414	0.414	0					
			0834269667	TERAO ST PRV SITE	02105594	0.292	4.102	3.81					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3514.716	3538.806	1445.4					
			0830017203	DW.D22	25002035	78384.392	81919.851	3535.459					
			0830017159	SOUTHERN LINK PS	09000422	25624.295	25831.092	49631.28					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017097	DW.M09	25000103	83788.842	6512.631	22723.789					
			0830017103	PUMP STATION #12	16000688	45494.907	47466.976	1972.069					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0	0	0					
			0830017101	PUMP STATION #11	25000059	13685.527	15309.455	1623.928					
			0830017111	EJECTOR #4	02362369	30475.393	30475.393	0					
			0833447995	INARAJAN TREATMENT PLANT	25000040	3991.896	11034.9	7043.004					
			0830017148	WBP05-BRIGADE	05000062	83946.695	84472.037	42027.36					
			0830017144	NAMO EJECTOR STATION	02814559	31865.324	32644.862	779.538					
			0830017189	DW.A14	25000061	65110.564	78835.05	13724.486					
			0830017047	DW.M06	25000063	55317.963	66207.294	10889.331					
			0830017051	DW.F08	25000048	71914.78	86500.735	14585.955					
			0830017188	DAIRY RD PUMP STATION	25000036	88919.973	93278.127	4358.154					
			0830017042	FEMA PUMP STATION	16002024	40741.883	41334.997	593.114					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	36823.994	58214.418	21390.424					
			0830017013	DW.Y10	25000069	55438.518	86760.118	31321.6					
			0836868320	DW.A23	25000094	80141.602	80262.208	120.606					
			0830017134	DW.D09	05000044	81055.688	81056.894	48.24					
			0830017182	DW.A15	25000107	7440.992	29121.855	21680.863					
			0830017019	DW.D25	05002033	9359.94	9705.625	20741.1					
			0830016963	DW.M23	09000067	61133.266	61510.152	22613.16					
			0830017171	WBP.ADAWAG	02814478	65673.337	66533.552	860.215					
			0830017039	2 ASTUMBO PUMP STATION	02104654	2923.38	3028.514	105.134					
			0832725095	DW.F06	25000022	18797.966	36317.718	17519.752					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2424.937	2462.502	37.565					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	2796.757	2833.756	36.999					
			0830016994	WBP CHLORINATION BLDG	16000702	17325.049	17427.191	102.142					
			0830017017	DW.Y18	05000032	53226.443	53226.443	0					
			0839342381	DW.D20	25000073	14171.818	27051.316	12879.498					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT S1	16002620	7423.384	7992.182	568.798					
			0830017018	DW.D26	25002003	93085.412	3615.395	10529.983					
			0836435303	LOT 7150 R4NEW-R8	09002328	1576.799	1576.799	0					
			0830322904	17A WATERWELL	25002007	7361.771	58344.787	50983.016					
			0830017137	DW.F19	25000004	25618.271	48070.931	22452.66					
			0830017613	MANUEL TENORIO ST	02814561	19573.447	20116.975	543.528					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3659.407	3659.407	0					
			0830017143	WPS UGUM	09002389	7189.118	7189.118	0					
			0830017198	WBP KAISER RESERVOIR	02811395	10553.728	10586	32.272					
			0830017165	SPS.HAGATNA	05000088	23579.483	23579.483	0					
			0830017178	DW.A30	05000056	93874.752	94055.876	10867.44					
			0830017180	PASEO DE ORO PUMP STATION	25000100	62833.657	63511.434	677.777					
			0830017149	WBP 22 SINIFA	16000696	7821.121	7827.764	6.643					
			0830017184	DW.A21	25000027	33807.421	36957.16	3149.739					
			0830017037	DW.D21	25000072	3875.523	3875.523	0					
			0830017043	DW.M07	25000026	62225.213	70392.6	8167.387					
			0830017058	DW.F09	25000049	64350.421	81994.026	17643.605					
			0830017028	DW.A19	25000062	12761.521	24651.86	11890.339					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	6277.262	6621.436	344.174					
			0838806459	DW.A12	25000018	62483.258	83773.976	21290.718					
			0830017000	DW.Y23	16000686	62087.824	69415.07	7327.246					
			0830016974	DW.AG02	05000041	58522.814	58675.975	12252.88					
			0830016991	DW.D27	05000002	18945.227	18945.227	0					
			0830017186	CD15/CD2	05000095	8160.496	8218.75	4660.32					
			0832102648	DW.F10	25000051	53532.054	66441.108	12909.054					
			0831787187	GWA STA ROSA TANK SITE	16002537	15832.718	15832.718	0					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.001	0.001	0					
			0830016973	201B HARMON BUSINESS CENTER	12001641	99447.816	845.643	1397.827					
			0830017614	WBP29- PIGUA	16000695	23023.106	23063.226	40.12					
			0830016992	811M DANDAN RD	16000694	67731.833	67902.592	170.759					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6731.739	6796.65	2596.44					
			0830017084	DW.D02	25000001	20663.875	20663.875	0					
			0830017087	DW.D06	25002019	75015.874	84990.757	9974.883					

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			0830017110	EJECTOR #6	02817957	20284.521	20284.521	0					
			0830016976	NEW CHAOT PS	09000999	24127.68	24295.416	20128.32					
			0830016965	DW.Y17	25000096	38925.111	49497.27	10572.159					
			0830017034	DW.D14	25002004	84832.867	6347.009	21514.142					
			0830017046	PGD PUMP STATION	16000066	23569.484	24871.815	1302.331					
			0830017049	DW.F05	25002021	75857.53	93961.319	18103.789					
			0830017063	DW.D07	16001612	30133.953	30133.953	0					
			0830017026	PAGO SOCIO PUMP STATION	16002004	271.692	271.692	0					
			0830017010	DW.F18	05002022	7267.985	7533.825	15950.4					
			0830017122	AGAT SANTA RITA WWTP	09000975	6869.205	6954.399	27262.08					
			0830017190	CD14 - TAI PUMP STATION	05002006	1426.494	1466.943	3235.92					
			0830016983	DW.A08	25000039	59191.62	80788.31	21596.69					
			0830017088	DW.D04	25000010	77309.573	98459.983	21150.41					
			0830017163	P&S WAREHOUSE	04000223	6431.934	6435.438	280.32					
			0830017164	AGANA TREATMENT PLANT	09000425	20866.662	20997.228	31335.84					
			0830016996	182 TUN SCOTT TORRES ST	16000497	23325.971	23445.122	119.151					
			0830017131	DW.M21	05000093	14966.352	15770.895	32181.72					
			0832229949	DW.Y16	05002017	66.876	66.966	5.4					
			0830017615	WBP CHAOT RESERVOIR	16000703	35782.313	35930.234	147.921					
			0830017001	GILL SUBDV-WATER PUMP	16002194	18335.468	18496.081	160.613					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	58148.496	58380.543	232.047					
			0830017065	MACHANAO PUMP STATION	36000249	4471.28	4490.028	749.92					
			0830017076	DW.707 (DW Y-7)	05000079	7432.119	8223.039	63273.6					
			0830017077	DW.Y01 AND Y02	05002005	18289.351	18641.548	28175.76					
			0831164971	AYUYU SEWER LIFT STATION	16002352	2879.526	2892.802	13.276					
			0838127094	GWA KAISER RESERVOIR AND ACCESS R	02366436	88.566	132.631	44.065					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	18163.691	19038.216	874.525					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMI	09002134	11128.83	11228.015	23804.4					
			0830017152	DW.H01	25002050	50905.975	50905.975	0					
			0830017167	WBP18- PAGO BAY	09000743	66603.907	66603.907	0					
			0835891469	DW.D01	25000031	85047.694	85047.694	0					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	20675.666	20675.666	0					
			0830017113	PUMP STATION #18	16002294	30760.461	32071.656	1311.195					
			0830016975	DW.Y21	05000042	97577.363	98471.128	53625.9					
			0830017133	DW.F17	05000108	69838.714	69973.673	8097.54					
			0839969152	TIPALAO #2 SPS	09000998	12736.808	12880.359	114840.8					
			0830017108	EJECTOR #7	02808667	23042.76	23042.76	0					
			0830017166	DW.A32	25000095	13413.899	32125.666	18711.767					
			0830017183	BARRIGADA PUMP STATION	05000089	9254.924	9313.731	4704.56					
			0830017142	WTP FAC UGUM	09000400	25797.607	25986.703	37819.2					
			0830017053	DW.F02	25000012	59216.094	67507.551	8291.457					
			0830017057	DW.F01	25000023	84276.335	84276.335	0					
			0830017160	HARMON PUMP STATION	05000091	13771.532	13858.015	3459.32					
			0830017036	DW.D19	25000075	26227.39	42169.984	15942.594					
			0830017079	DW.Y06	25000109	24851.62	44891.89	20040.27					
			0838868364	BAZA GARDENS WASTE WATER PLANT (P	09002290	4387.472	4617.664	18415.36					
			0830017172	DW.A31	16002045	77895.853	17452.923	39557.07					
			0830017187	DW.A13	25002036	4293.118	5841.819	1548.701					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	53195.873	53714.44	518.567					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	23847.668	27802.504	3954.836					
			0830017129	CHALIGAN PS	09000997	2688.35	2710.022	2600.64					
			0830017098	DW.M03	25000067	35700.465	42079.521	6379.056					
			0832038998	AGAT TREATMENT PLANT	05002031	18.906	32.663	1100.56					
			0831545695	FUJITA PUMP STA	09000421	81203.181	81729.694	42121.04					
			0830017014	DW.Y14	05000026	64263.381	64599.977	40391.52					
			0837947701	DW.A25	25000037	26011.437	26446.462	435.025					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIC	16000723	76522.745	76942.915	420.17					
			0831404947	MAIMAI RD PRV SITE	02105561	0	0	0					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 543,986.34**	**$ 81,308.49**	**$ -**	**$ -**	**$ 625,294.83**
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	40260.77	40803.718	542.948					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	5617.397	5765.464	148.067					
			0930289586	RTE 1 SHELL GAS STATION	02812768	37766.53	38069.59	303.06					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	86183.78	86917.831	734.051					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	46133.407	46567.231	433.824					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12010711	3376.188	4378.362	1002.174					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	37796.315	38475.36	679.045					

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			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	27042.171	28015.701	973.53					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	4295.357	4440.739	145.382					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(	02804464	75811.503	75852.369	40.866					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	28897.035	29482.618	585.583					
			0930289585	SAN VITORES ROAD	02814394	32111.705	32580.609	468.904					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.086	54908.09	0.004					
			0930289661	CAMP WATKINS RD	02363253	74712.823	75492.331	779.508					
			0930289659	JACK PETERS RT-1	02804463	17595.697	17660.107	64.41					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	13384.34	13629.26	244.92					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	42659.9	42708.469	48.569					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	41132.126	42433.434	1301.308					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	29255.166	30153.749	898.583					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	70846.088	71690.888	844.8					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 216,219.66**	**$ 81,028.23**	**$ -**	**$ (118,289.61)**	**$ 178,958.28**
			1073200489	MANGILAO	36000260	39069.806	39325.973	76850.1					
			1070331959	GUAM DETENTION FACILITY	09002109	2631.305	2677.834	7444.64					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	10515.808	10515.808	0					
			1070331966	MANGILAO	02367214	47026.389	47026.389	0					
			1070331964	MANGILAO	02803796	66162.996	68876.268	2713.272					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	89630.339	94489.486	4859.147					
			1070331965	MANGILAO	02810128	53235.361	55811.383	2576.022					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	34427.012	34730.815	36456.36					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	15455.33	15455.369	0.039					
			1070331967	MANGILAO	02811200	78511.63	81226.483	2714.853					
			1070331968	DEPCOR	04000132	20519.895	20695.756	14068.88					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	34850.767	34850.767	0					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	29429.998	29597.73	26837.12					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	35468.382	36641.65	1173.268					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	43348.535	43646.769	23858.72					
			1070331956	BY DEPT OF CORRECTION	09000567	8440.147	8512.933	21835.8					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 1,420.16**	**$ 337.35**	**$ -**	**$ (1,420.16)**	**$ 337.35**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16001502	47787.712	48539.378	751.666					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 7,378.18**	**$ 5,991.92**	**$ -**	**$ (7,378.18)**	**$ 5,991.92**
			1540030447	RTE 8	09000543	41510.863	41757.362	14789.94					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 48,155.09**	**$ 13,549.86**	**$ -**	**$ (34,414.54)**	**$ 27,290.41**
			1591676358	MANGILAO	36000277	5814.468	5822.202	464.04					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	22935.757	23199.539	15826.92					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	33160.041	33575.776	415.735					
			1590292122	WILDLIFE BUILDING	02800809	27188.604	31605.163	4416.559					
			1590292135	YIGO ANIMAL SHELTER	02364430	55401.584	55401.584	0					
			1590292131	MANGILAO	02811780	12334.092	12334.092	0					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3333.745	3344.206	836.88					
			1590292128	159 DAIRY	02365159	9400.268	9788.51	388.242					
			1596138649	157 DAIRY RD	36000276	3185.229	3322.926	11015.76					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4205.452	4205.452	0					
			1590292134	YIGO ANIMAL SHELTER	02817442	48238.588	48238.588	0					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	62417.021	62508.794	91.773					
			1590292132	163 DAIRY RD	16000198	44993.254	45445.951	452.697					

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	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 33,754.78**	**$ 15,268.36**	**$ -**	**$ (18,017.84)**	**$ 31,005.30**
			1620356405	DOA DATA PROCESSING	36000262	24380.979	24650.11	43060.96					
	PM24	**1699407298**		**GHURA**					**$ 37,783.47**	**$ 31,679.70**	**$ (998.17)**	**$ (36,785.30)**	**$ 31,679.70**
			1690033506	3B GUMA TRANKILIDAD	02806782	32061.709	33209.663	1147.954					
			1690033473	5K GUMA TRANKILIDAT	02807191	44773.461	45799.349	1025.888					
			1690033301	MAINTENANCE BLDG A	02329906	23009.159	25142.808	2133.649					
			1690033491	3D GUMA TRANKILIDAT	02802687	16150.319	16515.774	365.455					
			1690033499	1J GUMA TRANKILIDAT	02811054	8391.809	8551.084	159.275					
			1690033507	4J GUMA TRANKILIDAT	02361418	42180.125	43157.71	977.585					
			1690033467	4F GUMA TRANKILIDAT	02815495	19529.866	20301.468	771.602					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	57970.546	58581.469	610.923					
			1690033481	4C GUMA TRANKILIDAT	02815576	18803.888	19657.429	853.541					
			1690033483	3H GUMA TRANKILIDAT	02363474	18941.068	19001.397	60.329					
			1690033469	1K GUMA TRANKILIDAT	02362490	70611.757	71989.309	1377.552					
			1690033470	1H GUMA TRANKILIDAT	02104727	6071.221	6458.015	386.794					
			1690033464	2C GUMA TRANKILIDAD	02812737	24001.925	24719.854	717.929					
			1690033296	3K GUMA TRANKILIDAT	02807564	38597.014	39931.961	1334.947					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	30720.325	32274.553	1554.228					
			1690033328	6B GUMA TRANKILIDAT	02812635	23302.208	23846.201	543.993					
			1690033497	4K GUMA TRANKILIDAT	02013452	65802.587	65821.842	19.255					
			1690033478	2A GUMA TRANKILIDAT	02338137	85477.15	86054.465	577.315					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2654.791	2695.178	40.387					
			1690033490	2D GUMA TRANKILIDAT	02809759	16538.051	17107.124	569.073					
			1690033498	5J GUMA TRANKILIDAT	02812128	19205.731	19955.794	750.063					
			1690033505	2K GUMA TRANKILIDAT	02013518	65163.845	65905.825	741.98					
			1690033294	3J GUMA TRANKILIDAT	02362487	44321.477	45279.133	957.656					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.647	3.647	0					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	36779.444	36909.331	129.887					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	54429.816	54681.745	251.929					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	1071.035	1817.116	746.081					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1317.949	1590.23	272.281					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	29044.784	29148.557	103.773					
			1690033486	3G GUMA TRANKILIDAT	02338126	60183.457	60888.319	704.862					
			1690033509	3F GUMA TRANKILIDAT	02800517	31684.331	32202.661	518.33					
			1690033489	4B GUMA TRANKILIDAT	02810793	23541.815	24184.256	642.441					
			1690033494	5E GUMA TRANKILIDAT	02364987	26867.868	27747.489	879.621					
			1690033466	1D GUMA TRANKILIDAT	02804978	24203.126	24537.388	334.262					
			1690033465	4H GUMA TRANKILIDAT	02815403	25370.722	26189.023	818.301					
			1690033297	3C GUMA TRANKILIDAT	02365490	6776.977	6998.206	221.229					
			1690033326	TALOFOFO	02011675	41016.577	41302.171	285.594					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	47957.31	48240.14	282.83					
			1690033482	2H GUMA TRANKILIDAT	02806707	23873.774	24443.405	569.631					
			1690033484	1G GUMA TRANKILIDAT	02811734	24612.006	25296.305	684.299					
			1690033495	4E GUMA TRANKILIDAT	02101564	8564.635	9057.824	493.189					
			1690033503	2B GUMA TRANKILIDAT	02018193	75943.136	76087.965	144.829					
			1690033472	4G GUMA TRANKILIDAT	02811055	24991.809	25665.752	673.943					
			1690033317	6E GUMA TRANKILIDAT	02808391	25051.283	25712.459	661.176					
			1690033488	1F GUMA TRANKILIDAT	02013453	90972.445	91752.255	779.81					
			1690033510	1A GUMA TRANKILIDAT	02802690	13254.169	13610.508	356.339					
			1690033468	5D GUMA TRANKILIDAT	02018182	65284.159	65973.199	689.04					
			1690033471	6J GUMA TRANKILIDAT	02368644	11342.179	11895.081	552.902					
			1690033504	3E GUMA TRANKILIDAT	02100172	15538.564	16310.335	771.771					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	29551.629	29818.329	21336					
			1690033325	10 JC ROJAS CIRCLE	02805290	90832.996	92843.204	2010.208					
			1690033511	YOUTH CENTER	02331275	64054.179	66776.872	2722.693					
			1690033479	3A GUMA TRANKILIDAT	02365489	24317.482	25092.933	775.451					
			1690033477	1C GUMA TRANKILIDAT	02806783	24840.564	25289.473	448.909					
			1690033487	2F GUMA TRANKILIDAT	02801536	49734.951	50392.67	657.719					
			1690033493	6D GUMA TRANKILIDAT	02816509	11156.465	11368.113	211.648					
			1690033492	4D GUMA TRANKILIDAT	02363163	36129.868	37004.425	874.557					
			1690033298	1B GUMA TRANKILIDAT	02800513	32076.66	32076.66	0					
			1690033292	2E GUMA TRANKILIDAT	02018191	61352.612	62139.95	787.338					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	52785.376	53863.422	1078.046					
			1690033485	2G GUMA TRANKILIDAT	02806708	26778.463	27309.058	530.595					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033480	4A GUMA TRANKILIDAT	02101040	15609.482	16227.722	618.24					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	15482.444	16572.672	1090.228					
			1698828904	6K GUMA TRANKILIDAT	02806706	5857.16	5881.877	24.717					
			1690033496	1E GUMA TRANKILIDAT	02362309	33711.293	34397.095	685.802					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0	0	0					
			1690033316	MERIZO	02101576	8759.294	9001.025	241.731					
			1690033463	5B GUMA TRANKILIDAT	02803988	39753.193	40751.329	998.136					
	PM24	**1837525565**		**YONA MAYOR**					**$ 7,460.34**	**$ 2,408.14**	**$ -**	**$ -**	**$ 9,868.48**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	48068.484	49370.518	1302.034					
			1830290973	YONA YOUTH CENTER	02018244	76496.667	76570.23	73.563					
			1830290975	YONA MAYOR'S OFFICE	02803604	23898.792	26428.384	2529.592					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	0					
			1830290976	YONA COMMUNITY CENTER	02810366	63755.478	65911.166	2155.688					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,886.31**	**$ 1,276.71**	**$ -**	**$ -**	**$ 5,163.02**
			1880226245	SENIOR CENTER	02810654	53374.62	54247.378	872.758					
			1880226243	TALOFOFO INDOOR GYM	02801253	24794.525	24803.018	8.493					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	370.357	370.824	0.467					
			1880226248	TALOFOFO	02808481	808.018	830.338	22.32					
			1880226246	COMMUNITY CENTER MATA ST	02362005	9751.237	10356.9	605.663					
			1880226244	TALOFOFO	02812688	18764.586	18850.217	85.631					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	11031.968	11227.067	195.099					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 119,196.90**	**$ 27,512.19**	**$ -**	**$ (15,423.32)**	**$ 131,285.77**
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	2642.745	3006.292	29083.76					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	29009.227	30487.99	1478.763					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	85457.749	85635.652	177.903					
			1890037424	FORMER PARA I MANAMKO	16000779	11901.838	14321.256	2419.418					
			1890037861	DEDEDO	09000277	24110.286	24179.163	16530.48					
			1895276129	15 6100 MARINER AVE	09000737	18341.378	18394.102	6326.88					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUB	09000633	8078.814	8078.814	0					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	19279.551	19318.235	11605.2					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 49,454.28**	**$ 9,591.08**	**$ -**	**$ -**	**$ 59,045.36**
			2530049719	DPW UPPER TUMON	12006447	17383.679	17391.437	7.758					
			2530049714	DPW CORAL PIT	02365272	57883.118	57891.845	8.727					
			2530049717	MALOJLOJ - INARAJAN	02817317	35532.635	35532.635	0					
			2530049715	ORDOT - CHLN PAGO	02100393	24435.562	25384.862	949.3					
			2530049741	DEDEDO BUS SATELLITE	02813167	2497.479	2497.479	0					
			2530049740	WIM SCALE SYSTEM	02811029	29876.161	30439.86	563.699					
			2530049712	UMATAC BRIDGE	02361884	9372.011	9373.297	1.286					
			2530049743	DPW SECURITY OFFICE	02803028	40903.933	43054.929	2150.996					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	52015.61	52193.421	14224.88					
			2530049720	HARMON	02817612	8442.614	9552.695	1110.081					
			2530049716	BUS SATELLITE STA YIGO	02806131	92411.591	92411.591	0					
			2530049742	BARRIGADA	02363308	20966.525	20966.525	0					
			2530049718	LAB BLDG	16000194	32630.493	32686.396	55.903					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W	02100083	2369.711	2539.764	170.053					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	65836.989	65836.989	0					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	27129.855	27129.855	0					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	60274.537	63131.128	2856.591					
			2530049739	TESS BUILDING	02322421	60747.996	60948.968	200.972					

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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)**					**$ 43,370.45**	**$ 6,746.77**	**$ -**	**$ -**	**$ 50,117.22**
			2910056973	DYA	02017975	38196.726	40567.754	2371.028					
			2910056768	143 CATALINA LN	16000085	40068.917	40068.917	0					
			2910056971	MANGILAO	02806087	99759.173	99827.743	68.57					
			2918128187	228 TERESITA ST	09000083	3165.171	3165.171	0					
			2910056972	169 SAN ISIDRO ST	02806086	28254.742	28254.742	0					
			2918875498	JUVENILE	09000246	39035.001	39177.081	11366.4					
			2910056769	DYA COMPOUND	02017974	53209.765	54152.605	942.84					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,115,559.60**	**$ 361,603.79**	**$ -**	**$ -**	**$ 1,477,163.39**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 74,113.31**	**$ 20,944.69**	**$ -**	**$ -**	**$ 95,058.00**
			3080060180	GOV CAMACHO RD	02817759	18451.936	18764.162	312.226					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3288.82	3367.955	79.135					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	4147.907	4256.741	108.834					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	20002.425	20135.09	132.665					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 158,258.91**	**$ 58,538.92**	**$ -**	**$ -**	**$ 216,797.83**
			3226327757	GUAM IFIL PROJECT	16000734	98010.155	98066.135	55.98					
			3220062774	215 DUENAS DR	16000174	61580.653	63599.841	2019.188					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	76489.69	76516.687	26.997					
			3220062770	356 DUENAS DR	02368723	66780.233	70234.374	3454.141					
			3220064990	112 KAYON PAHONG	02805296	74448.942	74448.942	0					
			3220062768	DECATUR ST	09000201	66960.069	67622.658	159021.36					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,865.80**	**$ 1,077.96**	**$ -**	**$ -**	**$ 3,943.76**
			3295261875	PITI BASEBALL FIELD	16001105	45005.218	45005.22	0.002					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBA	02368712	2437.066	2570.839	133.773					
			3290303282	PITI MAYORS OFFICE	02369695	60142.357	62548.915	2406.558					
			3290303286	SANTOS MEMORIAL PARK	02336704	7161.772	7161.772	0					
			3290303279	PITI PLAYGROUND PARK	02364450	3395.27	3395.544	0.274					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 19,139.58**	**$ 8,663.79**	**$ -**	**$ -**	**$ 27,803.37**
			3400066265	17-330 4 MARINER AVE	09000763	16236.402	16433.308	11814.36					
			3400070886	15 6101 G CALIBRATION LAB	09000761	10888.884	10960.603	8606.28					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,894.45**	**$ 2,223.36**	**$ -**	**$ -**	**$ 8,117.81**
			3630344467	BASKETBALL COURT RTE 10	02367517	19477.074	19479.694	2.62					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3096.797	3096.797	0					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	40869.949	40889.401	19.452					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	357.874	371.14	13.266					
			3630344463	DORMITORY RD	02369344	20.426	20.428	0.002					
			3630620663	SENIOR CITIZENS CTR	16002293	64517.699	66583.237	2065.538					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0	0	0					
			3630344468	MAIN OFFICE	02808642	40545.201	43952.902	3407.701					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 10,488.55**	**$ 715.85**	**$ -**	**$ -**	**$ 11,204.40**
			3830074480	BASEBALL SANTA RITA	04000145	359.47	373.901	1154.48					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	60519.448	60519.448	0					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	89002.227	89002.227	0					
			3833354821	LOT 1 BLK 5	02368135	1674.035	1674.035	0					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	6159.284	6161.578	2.294					

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			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.772	298.772	0					
			3830074478	BASKETBALL COURT	02364624	8383.055	8383.055	0					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 114,839.54**	**$ (114,839.54)**	**$ -**	**$ (0.00)**
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3010.461	3017.518	7.057					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	43830.575	50411.546	6580.971					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1067.729	1090.014	22.285					
			4070079193	GPA DELTA	16000178	4556.175	11433.57	6877.395					
			4070079202	MONITORING SHELTER	02101749	0	0	0					
			4070079208	T & D COMPOUND	09000451	1438.216	1447.798	766.56					
			4070079192	CABRAS POWER PLANT	36000268	6713.559	6773.071	9521.92					
			4070079198	DISPATCH	09002270	1421.956	1500.069	12498.08					
			4070079201	CABRAS POWER	16000177	6163.01	13150.668	6987.658					
			4070079203	GPA TRANSPORTATION BLDG	16000495	24413.119	25913.986	1500.867					
			4070079206	T & D OFFICE DEDEDO	09000979	43219.445	43570.015	28045.6					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	8722.763	9125.862	403.099					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	70.632	70.632	0					
			4070079204	DEDEDO	02367924	88279.398	89963.468	1684.07					
			4070079200	CABRAS POWER STA OIL	25000084	82406.594	82548.508	141.914					
			4070079205	T & D OFFICE DEDEDO	09000723	14187.563	14287.151	9958.8					
			4070079209	T&D PAVILION	02101829	348.096	369.787	21.691					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	47174.005	47761.805	235120					
			4070079188	PITI UNIT 7 CT PLT	09999993	4267287	4267287	0					
			4070079191	USN PIPELINE PROJECT	02811782	12684.827	12684.827	0					
			4070079199	CABRAS POWER PLANT	02102490	480.352	489.632	9.28					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 8,035.31**	**$ 3,223.97**	**$ -**	**$ (8,035.31)**	**$ 3,223.97**
			4120235191	38 CHAMORRO VILLAGE	12000674	8538.415	8553.276	14.861					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	0.307	0.337	0.03					
			4120235189	9 CHAMORRO VILLAGE	12007065	2611.399	2623.522	12.123					
			4120235197	CHAMORRO VILLAGE	16001570	45142.233	48367.07	3224.837					
			4120235193	34 CHAMORRO VILLAGE	12010109	80.662	80.722	0.06					
			4120235195	30 CHAMORRO VILLAGE	12000664	78337.394	79004.918	667.524					
			4120235196	CHAMORRO VILLAGE	16000199	13583.342	13652.375	69.033					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	56.074	104.843	48.769					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	21458.797	22672.537	1213.74					
			4120235190	36 CHAMORRO VILLAGE	12000665	5370.398	5370.398	0					
			4120235199	23 CHAMORRO VILLAGE	16000189	67271.715	69991.448	2719.733					
			4120235192	40 CHAMORRO VILLAGE	12000649	6672.407	6678.934	6.527					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 38,227.05**	**$ 10,332.23**	**$ -**	**$ -**	**$ 48,559.28**
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.651	27019.651	0					
			4216301305	1F R K CONDO	12010551	20.162	75.762	55.6					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.375	14189.375	0					
			4217915286	3F RK CONDO	12006483	38825.466	38825.762	0.296					
			4215482852	2E RK CONDO	12010924	2.687	2.687	0					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10760.831	10776.426	15.595					
			4215744440	2C RK CONDO	12800796	4789.849	4789.849	0					
			4216745990	3E RK CONDO ANIGUA	12004665	72252.4	72252.4	0					
			4210118596	3D RK CONDO	12800099	31936.039	31936.039	0					
			4218354294	155 HESSLER PL	36002004	6428.935	6607.481	21425.52					
			4217131871	1C RK CONDO	12006315	42375.996	42375.996	0					
			4212363730	1E RK CONDO	12006325	29428.078	29431.633	3.555					
			4218759316	1A RK CONDO	12010127	8059.716	8955.406	895.69					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.992	1964.04	0.048					
			4217869938	2F RK CONDO	12010025	8.094	8.094	0					
			4214201948	2B RK CONDO	12800119	18358.487	18358.487	0					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.143	33282.143	0					
			4219220473	3C RK APTS	12001806	44815.777	44815.777	0					
			4210081848	PITI	36000104	16977.925	17004.878	2156.24					
			4214159490	1B RK CONDO	12800663	38001.092	38426.936	425.844					

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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	**4469579998**		**MERIZO MAYOR**					**$ 3,471.05**	**$ 916.55**	**$ -**	**$ -**	**$ 4,387.60**
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	15.183	18.78	3.597					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELI	04010002	31.288	31.29	0.16					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	37516.395	39168.287	1651.892					
			4460086730	PIER BASKETBALL COURT	02327200	27696.492	27926.498	230.006					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	2468.119	2527.432	59.313					
			4460086734	MERIZO YOUTH CENTER	02008551	47276.756	47349.22	72.464					
			4460086736	PIGUA	04000134	1251.935	1254.372	2.437					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 114,481.68**	**$ 104,763.88**	**$ -**	**$ (114,481.68)**	**$ 104,763.88**
			4478755423	MOBIL CABRAS AREA A	09000391	11243.753	11407.041	6531.52					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	81.917	83.888	4730.4					
			4475829409	AGAT SMALL BOAT MARINA	09002394	1006.083	1075.341	8310.96					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	861.329	931.298	194233.944					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	555.36	555.36	0					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BAS	16001577	42418.515	46988.931	4570.416					
			4470086899	UNITEK	02329817	84272.955	84272.955	0					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	1510.375	1632.225	73110					
			4470086895	PORT BEACH, PITI	02324494	2684.793	2793.70898	108.916016					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 61,935.59**	**$ 47,727.36**	**$ -**	**$ (61,935.59)**	**$ 47,727.36**
			4530361238	INARAJAN POST OFFICE	02104311	1354.198	1386.565	32.367					
			4530361239	MAIN FACILITY POST OFFICE	36000132	62870.17	63509.385	127843					
			4530361237	AGAT POST OFFICE, AGAT	02811515	57044.155	57063.986	19.831					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 27,902.16**	**$ 10,377.73**	**$ -**	**$ (27,902.16)**	**$ 10,377.73**
			4550246991	YONA BRANCH	02015621	28760.79	30394.166	1633.376					
			4550246990	MERIZO BRANCH	16000640	27212.647	28347.015	1134.368					
			4550246992	AGAT BRANCH	16000671	96911.274	99557.335	2646.061					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1216.573	1246.746	4827.68					
			4550246994	BARRIGADA BRANCH	16000595	80286.881	81246.191	959.31					
			4550246989	DEDEDO BRANCH	16000755	10900.094	12497.115	1597.021					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	4009.525	4233.07	13412.7					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 22,590.63**	**$ 3,012.57**	**$ -**	**$ -**	**$ 25,603.20**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	19904.455	24421.814	4517.359					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	3675.79	3793.457	117.667					
			5240366952	AS ABMAM DR	16000157	73238.651	76491.22	3252.569					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 511,945.15**	**$ 155,104.73**	**$ -**	**$ (282,004.31)**	**$ 385,045.57**
			5430105215	24 DEAN CIR	02337075	670.4	2205.11	1534.71					
			5430105220	34 DEAN CIR	16000154	52359.69	54475.992	2116.302					
			5430105191	16 DEAN CIR	02362745	19480.657	21410.273	1929.616					
			5430105226	1 DEAN CIR	02361334	31553.653	33900.304	2346.651					
			5430105219	35 DEAN CIR	16000153	50996.449	53178.198	2181.749					
			5437063535	14A CHAMORRO VILLAGE	12010920	2661.312	3037.898	376.586					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	46142.434	46688.559	546.125					
			5430105217	7 DEAN CIR	02335635	13276.691	16167.389	2890.698					
			5430105161	SCIENCE BLDG	09000268	56046.327	56380.125	33379.8					
			5430105158	YIGO EXP STATION	02809399	80678.019	80678.019	0					
			5430105243	14 DEAN CIR	02334837	16656.354	17617.743	961.389					
			5430105186	19 DEAN CIR	02334663	33088.364	36432.207	3343.843					
			5430105182	HATCHERY MANGILAO	05000011	35879.071	35879.071	0					
			5430105212	10 DEAN CIR	02368001	95880.651	97587.357	1706.706					
			5430105183	33 DEAN CIR	12007822	70172.286	73035.492	2863.206					
			5430105187	18 DEAN CIR	02802996	81601.315	82827.592	1226.277					

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			5430105167	MAINTENANCE SHOP	02362021	51.365	51.365	0					
			5430105168	INARAJAN METAL STORAGE	02816171	21927.122	22331.596	404.474					
			5430105231	HEALTH SC ST LITE	02329832	1121	1121	0					
			5437747086	18A CHAMORRO VILLAGE	12010383	10908.259	11722.366	814.107					
			5430105242	UOG PUMP HOUSE	09000559	16833.619	16891.264	3458.7					
			5430105170	ADMINISTRATION	09000200	12925.868	12997.383	11442.4					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10905.049	10972.214	5373.2					
			5430105190	13 DEAN CIR	02816309	45445.873	46316.409	870.536					
			5434578537	15 DEAN CIR	02012199	90950.653	92174.855	1224.202					
			5430105214	5 DEAN CIR	02814211	48064.796	49449.721	1384.925					
			5438396537	14B CHAMORRO VILLAGE	12010213	670.817	687.575	16.758					
			5430105233	DORMITORY I	36000203	30671.161	30861.968	15264.56					
			5430105189	28 DEAN CIR	16000152	56117.665	58951.518	2833.853					
			5430105216	23 DEAN CIR	02337078	81755.191	83107.789	1352.598					
			5430105160	HSCIENCE-NURSING	09000143	33612.214	33798.249	18603.5					
			5430105169	FINE ARTS	36000183	10066.102	10141.115	18003.12					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5913.163	5964.187	4081.92					
			5430105181	29 DEAN CIR	12000619	37361.632	38908.782	1547.15					
			5430105194	25 DEAN CIR	02800573	63214.976	64611.682	1396.706					
			5430105236	FIELDHOUSE	09002346	1601.669	1691.461	7183.36					
			5430105230	DORMITORY III	09000580	17453.5	17567.546	18247.36					
			5430105229	UOG DORM II	09000583	35282.488	35282.488	0					
			5430105237	FIELDHOUSE	04000153	200.668	203.389	435.36					
			5430105240	WAREHOUSE A & B	36000121	14900.777	14996.794	5761.02					
			5430105196	27 DEAN CIR	12000616	86792.959	88675.604	1882.645					
			5435540331	18C CHAMORRO VILLAGE	12000479	4083.073	4138.214	55.141					
			5430105227	9 DEAN CIR	02802707	62089.215	64323.731	2234.516					
			5430105163	YIGO LAB	16002540	22615.518	22615.518	0					
			5430105223	17 DEAN CIR	02002656	89828.836	89828.836	0					
			5430105222	4 DEAN CIR	02361888	19839.355	21272.334	1432.979					
			5430105241	COLLEGE OF EDUCATION	09002349	401.722	433.383	0					
			5430105195	21 DEAN CIR	02802633	64860.74	66008.411	1147.671					
			5432832516	FIELDHOUSE	36000284	5599.075	5632.038	5274.08					
			5430105166	MAINTENANCE SHOP	02800865	54188.651	54930.677	742.026					
			5430105239	MARC/LIBRARY BLDG	36000141	15205.348	15328.31	19673.92					
			5430105238	WERI/MARINE LAB	36000290	19566.795	19695.236	15412.92					
			5430105164	YIGO SHOP	02814885	8171.12	8171.12	0					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLD(	09000558	28889.321	29028.044	55489.2					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	26480.865	26730.243	59850.72					
			5436701752	327 J U TORRES ST CULTURAL REPOSITO	09002315	1155.635	1212.752	13708.08					
			5430105234	MARINE LAB UOG MANGILAO	36000291	25568.251	25718.011	23961.6					
			5430105224	3 DEAN CIR	02807594	57502.012	58880.921	1378.909					
			5430105218	8 DEAN CIR	02807901	36235.573	38266.739	2031.166					
			5430105165	INARAJAN GREEN HOUSE	02801722	6194.618	6194.618	0					
			5430105192	22 DEAN CIR	02332630	94312.328	96340.519	2028.191					
			5438790713	139 ALSTROM CIR	02350228	9623.056	11488.376	1865.32					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	34815.975	38878.299	4062.324					
			5430105221	30 DEAN CIR	12001173	76164.927	77115.824	950.897					
			5430105225	2 DEAN CIR	02809268	21639.707	22420.587	780.88					
			5430105184	11 DEAN CIR	02334838	9347.579	10421.583	1074.004					
			5430105228	26 DEAN CIR	12000618	5404.731	6187.424	782.693					
			5430105185	20 DEAN CIR	02809605	80123.165	81720.364	1597.199					
			5430105188	12 DEAN CIR	02800826	54064.373	54168.418	104.045					
			5430105193	31 DEAN CIR	12010251	18452.611	18452.611	0					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	12872.033	13087.574	215.541					
			5430564795	18B CHAMORRO VILLAGE	12000427	10581.955	10624.988	43.033					

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	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 9,702.21**	**$ 2,326.23**	**$ -**	**$ -**	**$ 12,028.44**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.503	70177.503	0					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.793	17022.793	0					
			5760111688	TIYAN SOFTBALL FIELD	16000197	13235.463	13425.525	190.062					
			5760111684	MAYORS OFFICE	02366559	59549.761	63849.557	4299.796					
			5760111686	VOLLEYBALL COURT	02813699	62132.494	63067.968	935.474					
			5760111685	BASKETBALL COURT	02360314	90114.943	90128.24	13.297					
			5760111687	BARRIGADA KOBAN	02365003	5716.237	5793.607	77.37					
	PM24	**6000770566**		**KGTF**					**$ 19,491.29**	**$ 2,107.92**	**$ -**	**$ -**	**$ 21,599.21**
			6000116134	194 SESAME ST	09000485	13118.022	13181.797	3826.5					
			6000116133	545 S SABANA DR	09000474	20495.774	20495.774	0					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 2,012.06**	**$ 502.77**	**$ -**	**$ -**	**$ 2,514.83**
			6060117310	HAYA YOUTH CENTER	02802473	97893.151	99148.131	1254.98					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 20,698.11**	**$ 609.98**	**$ -**	**$ -**	**$ 21,308.09**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	18324.766	18771.45	446.684					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	62202.059	62202.059	0					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40778.38	40812.73	34.35					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	69.04	78.903	9.863					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	3905.157	4033.014	127.857					
			6070332180	INARAJAN CEMENT CROSS	02805070	4238.453	4289.515	51.062					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 69,692.01**	**$ 22,568.40**	**$ -**	**$ (69,692.01)**	**$ 22,568.40**
			6290268355	GOV OFF	09002061	12472.341	12611.594	27850.6					
			6290268356	GOVERNMENT HOUSE	36000269	22996.706	23199.535	32452.64					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,541.85**	**$ 1,014.01**	**$ -**	**$ -**	**$ 2,555.86**
			6390243113	236 E O'BRIEN DR	16001659	61417.327	64060.262	2642.935					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 51,948.47**	**$ 34,691.43**	**$ -**	**$ (51,948.47)**	**$ 34,691.43**
			6510125948	GCC BLDG C	09000778	8823.449	8888.118	10347.04					
			6510125937	GCC FIRING RANGE	02331357	62.991	62.991	0					
			6510125955	MANGILAO	36000162	3390.123	3390.123	0					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23212.925	23333.588	14479.56					
			6510125954	VOC TECH	09000774	3997.497	3997.497	0					
			6513920063	BARRIGADA	09000582	14870.644	14902.275	31.631					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0	0	0					
			6512242594	432 WASHINGTON DR	16002434	14094.956	15330.68	1235.724					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	4000.424	4184.851	11065.62					
			6510125949	STUDENT HUB	12006915	85165.054	85165.83	0.776					
			6510125943	GCC BLDG 2000	09000776	6132.604	6167.827	21133.8					
			6510125947	GCC BLDG A	09000779	12189.881	12256.627	10679.36					
			6510125950	GCC BOOSTER PUMP	16000165	90709.323	90799.035	89.712					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11243.272	11282.689	15766.8					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,582.40**	**$ 6,287.33**	**$ -**	**$ (6,582.40)**	**$ 6,287.33**
			6600299522	TAMUNING POST OFFICE	09000837	28851.847	29056.047	16336					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 12,388.56**	**$ 4,509.44**	**$ -**	**$ -**	**$ 16,898.00**

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			6844604301	121 GOV BRADLEY ST	02366086	20377.074	26283.582	5906.508					
			6848261179	108 N COMM CHARFAUROS CT	09000557	12006.7	12132.141	5017.64					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 15,246.62**	**$ 3,839.73**	**$ -**	**$ -**	**$ 19,086.35**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	97458.412	99062.509	1604.097					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	12445.127	12445.127	0					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0	0	0					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	46493.625	53269.7	6776.075					
			6950134033	TENNIS COURT TAMUNING	02336992	19555.296	19802.188	246.892					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 8,703.06**	**$ 150.56**	**$ -**	**$ -**	**$ 8,853.62**
			7030202233	SENIOR CITIZEN CTR	16000175	31175.162	31175.162	0					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2624.041	2641.142	17.101					
			7030197687	274 GAYINERO RD	02817201	74122.6	74122.6	0					
			7030197683	YIGO SOFTBALL FIELD	09000506	3303.639	3303.639	0					
			7036785418	YIGO GYM	02815298	69711.991	69711.991	0					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,823.90**	**$ 117.26**	**$ -**	**$ -**	**$ 2,941.16**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HE	02367882	272.428	272.428	0					
			7200244160	PARA I LALAHITA PARK	02364212	3.876	3.876	0					
			7209481658	UMATAC BASEBALL FIELD	02804179	231.658	361.246	129.588					
			7200244162	UMATAC	02104262	45163.538	45163.538	0					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 8,196.84**	**$ 3,217.06**	**$ -**	**$ -**	**$ 11,413.90**
			7240139749	SAGAN BISITA AGAT	16002633	0	0	0					
			7240139750	AGAT BASKETBALL CT	02104238	8174.821	8185.186	10.365					
			7240139752	AGAT (GPD)	02814645	18463.035	20682.421	2219.386					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL	02801219	323.346	329.888	6.542					
			7240139758	373 ROUTE 2 AGAT	02363953	65241.231	66238.004	996.773					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4471.951	4471.951	0					
			7249129977	AGAT	02100956	2.242	7.577	5.335					
			7240139744	SAGAN BISITA	02815249	1.37	1.37	0					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	15853.742	16206.142	352.4					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0	0	0					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA	02801003	43.309	43.309	0					
			7240139751	AGAT MAYORS OFFICE	04000233	1486.305	1568.4	3283.8					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	71533.702	72428.744	895.042					
			7240139757	AGAT POINT	02101886	0.001	0.001	0					
			7240139754	AGAT BASEBALL FIELD	02005712	53.075	53.075	0					
			7242926352	AGAT MINI PARK	02368153	2514.832	2514.832	0					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,231,245.42**	**$ 614,792.78**	**$ -**	**$ (3,230,881.71)**	**$ 615,156.49**
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1735.647	1735.647	0					
			7257308161	GWHS FOOTBALL FIELD	09002070	829.048	829.048	0					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1344	1344	0					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	13001.644	13001.644	0					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	28070.68	28201.153	130.473					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	69168.882	74195.389	5026.507					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4017.207	4069.441	4178.72					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	11375.162	11453.192	46818					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	5066.046	5148.226	4930.8					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	38505.739	38521.742	4800.9					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.086	339.086	0					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3637.884	3668.117	3627.96					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	22876.081	23036.917	25733.76					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	11892.511	11892.511	0					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	30834.589	31032.97	23805.72					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	3854.254	3959.19	25184.64					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	16403.557	16544.344	33788.88					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	1733.046	1739.141	243.8					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	47567.754	48174.092	606.338					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5598.257	5602.536	3423.2					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.476	18268.476	0					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.894	306.894	0					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	24296.882	24345.99	3928.64					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	37357.718	37357.718	0					
			7250281886	OKKODO HIGH SCHOOL	09000577	40868.37	41162.246	176325.6					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	1715.688	1801.478	51474					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	26829.74	26886.304	13575.36					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	22551.612	22636.144	50719.2					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	33423.011	33474.798	51.787					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3800.207	3800.207	0					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10521.538	10525.441	468.36					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6080.759	6083.21	392.16					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	10805.791	10875.657	11178.56					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	9993.754	9993.754	0					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	30167.008	30225.01	3480.12					
			7250281866	CHIEF BRODIE ELEM	09002259	4940.189	5110.317	13610.24					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	14138.37	14231.767	11207.64					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1933.067	1992.08	3540.78					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	16121.26	16298.709	21293.88					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	5435.641	5486.978	8213.92					
			7250281867	MAR DR - CHIEF BRODIE	04800022	4667.837	4721.7	3231.78					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1973.995	2048.663	5973.44					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6253.16	6253.16	0					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	32096.263	32205.284	21804.2					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	31361.053	31361.053	0					
			7250281763	B WING TIYAN HIGH	09000569	10139.249	10212.277	21908.4					
			7250281912	OKKODO FOOTBALL FIELD	09002141	465.42	465.42	0					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1422.544	1442.858	1625.12					
			7258198689	195 PALE FERDINAND WAY	09002293	8.785	9.248	37.04					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	22274.15	22274.15	0					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4313.968	4347.266	2663.84					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	0	0	0					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	28233.374	28399.644	9976.2					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	84759.6	84759.6	0					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	11313.953	11366.721	12664.32					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.037	628.037	0					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	828.744	828.744	0					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	44092.351	44092.351	0					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	15381.521	15387.999	1036.48					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	48861.176	49256.432	47430.72					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	2682.938	2922.925	38397.92					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	24215.815	24278.032	9954.72					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	39717.91	39717.91	0					
			7250281782	ULLOA ELEM SCHOOL	05000001	32621.525	32621.525	0					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	29053.999	29145.122	36449.2					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	8541.383	9757.764	1216.381					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7048.105	7048.105	0					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	43148.383	43158.824	10.441					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8722.488	8739.407	1353.52					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	13824.575	13868.728	44.153					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	12370.66	12386.681	1281.68					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.221	1175.221	0					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7822.299	7850.424	11250					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11486.559	11517.977	12567.2					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77269.731	77292.483	22.752					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	42088.316	42314.353	67811.1					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	71700.784	71826.369	125.585					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	25850.333	25850.333	0					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	10491.033	10518.207	4347.84					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2963.261	2963.261	0					

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			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	154.324	197.462	10353.12					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	18543.629	18553.373	1559.04					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8942.378	8942.378	0					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	38915.584	39793.623	878.039					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8624.996	8624.996	0					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	15107.271	15190.429	9978.96					
			7250281889	GDOE HEADQUARTERS	36000172	29469.017	29469.017	0					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	6864.735	6911.203	5576.16					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	82549.833	83285.151	735.318					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1966.555	1969.976	410.52					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9016.798	9031.579	1182.48					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4929.196	5000.984	5743.04					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5859.009	5862.236	1290.8					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	35601.9	35601.9	0					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5936.895	5944.213	878.16					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	3124.611	3145.981	3419.2					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	21944.311	21974.488	4828.32					
			7250281868	JFK ANNEX	36000267	17609.782	17720.985	13344.36					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	23500.71	23545.677	7194.72					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	19939.247	20115.056	70323.6					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	15687.727	15785.155	15588.48					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4746.37	4771.298	3988.48					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	2968.802	3104.922	16334.4					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	1310.038	1310.038	0					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	10310.882	11647.362	1336.48					
			7250281764	C WING TIYAN HIGH	09002249	733.421	774.933	24907.2					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	40158.468	40422.254	10551.44					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4522.258	4589.381	5369.84					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	386.898	386.898	0					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	14900.983	14903.07	250.44					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	10650.879	10650.879	0					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	36207.894	36407.06	11949.96					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1334.932	1397.056	9939.84					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	35946.132	36144.082	15836					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	15476.124	15572.784	38664					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9960.521	10011.989	6176.16					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4046.505	4121.101	8951.52					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	23025.761	24608.465	1582.704					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	83493.212	83493.212	0					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3932.438	3932.763	0.325					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	43340.275	43414.625	8922					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3203.171	3244.502	2479.86					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	18054.431	18144.934	10860.36					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	23709.499	23745.487	14395.2					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	23087.202	23217.132	15591.6					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.25	1.25	0					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	16347.563	16347.563	0					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	40618.636	40672.993	8697.12					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	16198.714	16311.878	27159.36					
			7250281875	GWSH SCHOOL	16000163	64473.912	66840.251	2366.339					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	2116.692	2168.923	2089.24					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	2686.387	2693.163	2710.4					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	19575.626	19673.233	23425.68					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8219.575	8239.422	11908.2					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	20685.727	20685.727	0					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10745.325	10789.595	17708					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	7489.205	7610.575	121.37					
			7250281870	LPUMS-435 C108/C109	16000161	43291.97	43291.97	0					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19211.242	19220.154	712.96					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.176	4736.176	-473.6					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	6637.157	6928.322	58233					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	21483.039	21584.064	24246					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5695.4	5705.257	1577.12					
			7250281765	J WING TIYAN HIGH	09000571	5444.052	5485.944	25135.2					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8998.972	9067.657	5494.8					

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	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 460.26**	**$ 326.93**	**$ -**	**$ (460.26)**	**$ 326.93**
			7540375627	PLAZA DE ESPANA	16000079	50156.003	50797.762	641.759					
			7540375628	253 W O'BRIEN WAY	12007892	0.121	0.121	0					
			7540375626	PLAZA DE ESPANA	12800640	15809.575	15810.828	1.253					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,143.25**	**$ 783.37**	**$ -**	**$ -**	**$ 2,926.62**
			7660280730	LOT 95 REM2C-2 YONA	02813462	99333.77	1358.149	2024.379					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 1,508,371.73**	**$ 638,173.68**	**$ -**	**$ -**	**$ 2,146,545.41**
			7730148971	GAA PARKING LOT A-3	12003142	0	0	0					
			7730148991	FLEET SERVICES	09000517	2949.551	2966.693	2057.04					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	13976.753	14224.42	247.667					
			7735569087	2 NEW GIAA WATERWELL	16001654	87595.658	97247.096	9651.438					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	28281.271	28281.271	0					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12223.327	12285.904	10012.32					
			7730148984	GATE 3 GIAA	16002787	2456.473	2476.213	19.74					
			7730148972	3 FUEL TANK	09000516	299.781	300.98	143.88					
			7730148969	GAA PARKING LOT A-1	12800142	13678.486	13683.665	5.179					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	12120.074	12192.331	4335.42					
			7730148993	COMMUTER TERMINAL	16000075	162	162	0					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	7798.912	7832.441	33.529					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.786	4495.786	0					
			7730148968	GIAA MAIN TERMINAL	09999987	35339.822	35659.0204	1787511.04					
			7730148983	3 NEW GIAA WATERWELL	16001645	23990.24	24191.093	200.853					
			7730148970	GAA PARKING LOT A-2	12010709	2322.367	2336.256	13.889					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	14885.16	14970.521	85.361					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5731.289	5804.522	5858.64					
			7732687307	1 NEW GIAA WATERWELL	16002611	53576.845	71115.721	17538.876					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	21052.983	21221.299	26930.56					
			7730148974	FIRE STATION	09000770	21144.085	21270.595	15181.2					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	52094.912	52551.956	457.044					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	40060.763	40367.923	307.16					
			7730148994	522 CHALAN PASAHERU	09000018	23743.177	23847.083	6234.36					
			7735602345	17-3308 COSAIR AVE	09002300	2031.39	2180.884	35878.56					
			7730148992	K9 KENNEL FACILITY	16000171	65302.393	72590.36	7287.967					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	27854.545	27899.779	45.234					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	28564.456	38227.526	9663.07					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 2,067.45**	**$ 852.87**	**$ -**	**$ -**	**$ 2,920.32**
			7810150480	LOT 5120-R5	09002379	211.069	247.611	2192.52					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,100.51**	**$ 5,889.73**	**$ -**	**$ -**	**$ 11,990.24**
			7920152781	YPAO BEACH	09002009	8376.523	8525.73	14920.7					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 15,538.20**	**$ 5,239.05**	**$ -**	**$ -**	**$ 20,777.25**
			8040273990	DEDEDO FIRE STA	02013350	15066.131	15097.379	31.248					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4817.306	4831.329	14.023					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2514.115	2565.818	51.703					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	34399.4	35991.973	1592.573					
			8040273993	DEDEDO POST OFFICE	02013351	64940.786	65518.458	577.672					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	27474.624	30276.406	2801.782					
			8048326788	LENCHO PARK BAND STAND	02103187	3190.145	3494.985	304.84					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1348.483	1348.483	0					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	26585.193	31443.747	4858.554					
			8040273999	W BUENA VISTA AVE	02815417	10.813	10.813	0					
			8040273992	DEDEDO PRECINCT	02105335	289.016	1524.847	1235.831					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	5545.102	7349.763	1804.661					

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	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 8,632.55**	**$ 522.34**	**$ -**	**$ (8,632.55)**	**$ 522.34**
			8100271681	HAGATNA POST OFFICE	09000756	42860.442	42865.258	288.96					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 46,396.01**	**$ 6,371.71**	**$ -**	**$ -**	**$ 52,767.72**
			8300215985	AGANA HEIGHTS	09000387	32762.254	32860.042	15646.08					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 337,607.33**	**$ 42,610.47**	**$ -**	**$ -**	**$ 380,217.80**
			8300216054	MRI FACILITY GMH	16000184	55065.201	55299.666	234.465					
			8304938974	SABANA BARR HGTS	09000542	71334.892	71935.694	120160.4					
			8300216050	ASPAC WAREHOUSE	16001044	90530.624	94281.268	3750.644					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 166,735.11**	**$ 77,391.91**	**$ -**	**$ (166,735.11)**	**$ 77,391.91**
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	880.508	927.789	7564.96					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	26584.944	26592.56	7.616					
			8350888638	ESPERANZA STREET	09000229	6223.589	6280.65	6847.32					
			8350203733	ISLAND COURT	09000198	70070.236	70580.686	204180					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 14,646.00**	**$ 7,102.05**	**$ -**	**$ -**	**$ 21,748.05**
			8430162509	BIEN VENIDA AVE	16001568	64843.493	69893.15	5049.657					
			8430162507	BIEN VENIDA AVE	16000182	14550.573	18347.981	3797.408					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	52056.868	58298.766	6241.898					
			8430162508	BIEN VENIDA AVE	16000091	46419.484	50194.291	3774.807					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2029.985	2033.327	133.68					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 9,609.49**	**$ 2,744.12**	**$ -**	**$ -**	**$ 12,353.61**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	37865.239	39572.446	1707.207					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	24865.256	24945.18	79.924					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	28808.702	29897.243	1088.541					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	56535.638	57250.916	715.278					
			8470162965	TUTUJAN PARK	02333348	8513.702	8599.265	85.563					
			8470162967	AGANA HEIGHTS	02330253	21346.592	23904.589	2557.997					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	81732.416	81738.246	5.83					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5291.655	5291.661	0.48					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 70,172.97**	**$ 26,297.17**	**$ -**	**$ (70,172.97)**	**$ 26,297.17**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO D(	09002262	15205.585	15820.908	73838.76					

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	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 166,283.78**	**$ 54,811.72**	**$ -**	**$ (60,185.97)**	**$ 160,909.53**
			8600338482	BLDG 2	16001274	82828.628	84543.358	1714.73					
			8608651343	BLDG 800	09000048	12971.208	13096.518	20049.6					
			8601629826	BLDG 65	16000002	25760.678	33860.086	8099.408					
			8600338484	BLDG 700	09000511	8081.374	8148.732	16165.92					
			8608918389	BLDG 45	16002541	87087.459	91206.828	4119.369					
			8608574019	GUARNG READINESS CENTER VEHICLE SI	16002231	19286.661	19927.556	640.895					
			8604128586	BLDG 56	16001558	22569.166	22928.987	359.821					
			8607935477	BLDG 270	16001534	40901.06	41253.86	352.8					
			8600338472	BLDGS 11-27	04000178	20686.627	20691.106	537.48					
			8600338464	BLDG 500	09000530	37579.652	37849.315	16179.78					
			8600338465	BLDG 46	12001314	62726.03	63184.369	458.339					
			8600338471	BLDG 5-10	09000461	12999.33	13002.029	323.88					
			8600338476	BLDG 600	09000528	4919.403	4968.876	3957.84					
			8600338468	BLDG 650 NEW EXPRESS	09000883	11769.641	11918.445	23808.64					
			8600338474	BLDG 31	04000107	13568.256	13687.066	9504.8					
			8601085343	GUARNG CST READY BAY	09002400	0	0	0					
			8600338478	BLDG 64	16001275	3680.64	4597.656	917.016					
			8606645650	GUARNG READINESS CENTER VEHICLE SI	16002565	32542.497	34119.12	1576.623					
			8601373451	BLDGS 3-36	36000020	9084.322	9160.01	6055.04					
			8600338483	BLDG 4	16001273	16329.626	16329.626	0					
			8600338473	BLDG 1	09000494	11689.88	11734.207	3546.16					
			8600338466	BLDG 32	12001713	99741.914	1150.528	1408.614					
			8600338469	BLDG 100	09000051	8813.827	8924.657	17592.64					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,343.53**	**$ 257.93**	**$ -**	**$ -**	**$ 3,601.46**
			8710167659	TOTO CENTER & OFFICE	02805060	42124.051	42124.051	0					
			8710167658	TOTO BASKETBALL COURT	02366438	15826.533	15826.827	0.294					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	90065.072	90065.072	0					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,800.00**	**$ 900.15**	**$ -**	**$ (1,140.18)**	**$ 2,559.97**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARAN1	02103570	576.744	576.744	0					
			8970234338	12 30000 FURY RD	02806618	26814.309	29120.06	2305.751					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 26,116.88**	**$ 5,332.19**	**$ -**	**$ (18,385.03)**	**$ 13,064.04**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1899.711	1916.238	1322.16					
			9170176129	542 N MARINE CORPS DR	09000443	16419.42	16541.666	9779.68					
			9179736897	AGAT SOLID WASTE	36002001	591.879	617.505	1025.04					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	11970.458	11970.458	0					
			9172586563	MALOJLOJ	09002154	1425.982	1432.195	248.52					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,654.68**	**$ 2,384.87**	**$ -**	**$ -**	**$ 8,039.55**
			9354735720	LOT 3458-R1	02103510	10617.16	13016.397	2399.237					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	55734.28	59394.256	3659.976					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	157.443	157.443	0					
			9350213583	ORDOT	02002467	22205.507	22326.515	121.008					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 972.91**	**$ 302.46**	**$ -**	**$ -**	**$ 1,275.37**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 130,354.07**	**$ 51,203.88**	**$ -**	**$ (67,687.24)**	**$ 113,870.71**
			3200062491	BLDG 300	09002022	26970.39	27486.08	61882.56					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	7537.46	7749.27	25416.96					
			3203243453	BLDG 400	09002392	665.28	730.17	19462.5					
			3204176030	BLDG 200	09002391	5079.97	5358.81	33460.56					

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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	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,340.51**	**$ 1,157.16**	**$ -**	**$ (2,340.51)**	**$ 1,157.16**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	36456.82	39506.15	3049.331					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 207,754.11**	**$ 73,317.80**	**$ -**	**$ (115,232.16)**	**$ 165,839.75**
			5350103572	32 DEAN CIR	12006840	82218.11	82406.23	175.459					
			5350103574	UOG COMPUTER CENTER	09000483	18253.59	18351.02	38970					
			5350103577	LIFE SCIENCES BLDG	09000321	9744.52	9805.77	36748.8					
			5350103573	6 DEAN CIR	02811281	63044.03	64610.39	1566.357					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	6721.17	7044.22	77534.16					
			5350103571	YIGO/AES AQUACULTURE	02812304	10425.01	10425.01	0					
			5350103575	LIBRARY	09000482	15672.11	15773.14	40412					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,825,619.28**	**$ 218,816.46**	**$ -**	**$ -**	**$ 2,044,435.74**
			8420162216	GMH TAMUNING	09002014	60945.22	62035.25	654017.4					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 5,029.31**	**$ 1,999.33**	**$ -**	**$ -**	**$ 7,028.64**
			8560369937	148 RTE 1	02368372	4260.46	9619.02	5358.559					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 50,043.14**	**$ 47,713.11**	**$ -**	**$ (50,043.14)**	**$ 47,713.11**
			9150359360	374 CORTEN TORRES ST	09000772	19746.52	19877.56	20966.72					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	20082.20	20220.08	22061.12					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1673.86	1736.60	18821.7					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	2818.53	2941.30	19638.08					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	15070.20	15209.12	22221.28					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	946.00	1012.21	10426.56					
			9150359361	STUDENT CENTER	09000775	22467.82	22570.60	10274.7					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 13,683.84**	**$ 12,100.25**	**$ -**	**$ (13,683.84)**	**$ 12,100.25**
			9500221876	163 CHALAN SANTO PAPA	09002311	5302.73	5711.46	32697.92					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 32,540.51**	**$ 16,087.05**		**$ -**	**$ 48,627.56**
			6506785480	DPW COMPOUND	09002326	2,262.80	2,405.85	22888.96					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	400.44	450.96	8041.12					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	982.74	1,077.10	9041.1					
									$ 15,760,902.53	**$ 4,332,537.47**	**$ (115,837.71)**	**$ (7,102,463.95)**	**$ 12,875,138.34**

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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**					**$ 7.097.89**	**$ 18.294.07**	**$ -**	**$ -**	**$ 25.391.96**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	251.48	253.01	122.48					
			0040250193	AGANA PASEO JOGGING PATH	02814515	61443.19	61443.53	0.34					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	55082.20	56163.30	1,081.10					
			0040250170	TENNIS COURT AGANA	02809639	62278.07	62915.47	637.40					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250209	ADELUP PARK	02367553	4155.89	4155.89	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	7218.84	7565.31	346.47					
			0047115566	PASEO PARK OFFICE	09000764	14849.75	15025.50	7,029.92					
			0040250199	DPR MAIN OFC	02801596	22240.74	22503.92	263.19					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02101047	3360.26	3434.21	73.95					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	864.40	864.41	0.01					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1907.94	1907.94	0.00					
			0040250210	INARAJAN POOL PAVILION	12001655	12357.78	12461.41	103.63					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1669.76	1691.26	8,599.60					
			0045318444	PASEO STADIUM	09000792	4824.12	4873.76	5,956.08					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	9382.62	9608.46	225.84					
			0040094904	CHIEF QUIPUHA	02100496	1894.92	1980.01	85.09					
			0040250198	DPR MAIN OFC	02801592	38102.78	38467.59	364.82					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0045430441	PASEO STADIUM	09002388	109.47	109.50	2.32					
			0040250200	DPR MAIN OFC	02364792	52550.62	53363.18	812.57					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	17890.01	18140.34	15,019.86					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	33323.92	34558.77	1,234.84					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	6492.98	6492.98	0.00					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 2.367.18**	**$ 3.102.41**	**$ -**	**$ -**	**$ 5.469.59**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6592.97	6667.74	4,486.26					
			0070229138	172 W MARINE CORPS DR	04800029	1404.00	1451.43	3,794.40					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 35.257.18**	**$ 47.164.87**	**$ -**	**$ -**	**$ 82.422.05**
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	16409.26	16423.84	1,166.24					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	7507.85	10902.10	3,394.25					
			0261737633	204 WASHINGTON DR	09000478	16641.02	16686.73	13,712.10					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	25122.14	25312.99	22,902.12					
			0260005270	705 S MARINE CORP DR	09000944	12497.19	12600.83	12,436.56					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	11362.01	13386.66	2,024.65					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	22061.55	47738.59	25,677.04					
			0268546354	432 WASHINGTON DR	09002279	1157.61	1224.42	10,690.72					
			0264245786	862 ROUTE 4	09002083	9218.05	9447.32	18,341.92					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	45439.82	45520.91	81.09					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	24520.63	24623.66	12,363.72					

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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**					**$ 30,868.24**	**$ 19,321.52**	**$ -**	**$ (21,597.20)**	**$ 28,592.56**
			0450275216	PITI	12001688	65218.97	68216.19	2,997.22					
			0453191160	BARRIGADA FIRE STATION	04000224	2459.57	2510.39	4,065.44					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	95643.85	99387.39	3,743.54					
			0450275218	UMATAC	02802476	34195.64	37879.41	3,683.77					
			0450275212	SINAJANA	02810116	62973.19	66621.98	3,648.79					
			0450275221	YONA FIRE STATION	02808781	73635.72	78009.52	4,373.80					
			0450275213	TAMUNING FIRE STATION	02804251	70069.93	75832.21	5,762.28					
			0458553033	707 S MARINE CORP DR	16000176	16529.67	21421.85	4,892.18					
			0450275219	ASTUMBO FIRE STATION	16001566	34507.88	37818.35	3,310.47					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	13080.55	13146.55	5,279.36					
			0450275215	INARAJAN FIRE STATION	16000172	47335.20	52347.37	5,012.18					
			0450275220	LOT 416 TALOFOFO	02809435	76521.96	79645.55	3,123.59					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 5,824.48**	**$ 2,070.58**	**$ -**	**$ -**	**$ 7,895.06**
			0490009841	ASAN MAYOR	02804074	3877.15	3999.64	122.48					
			0490009842	ASAN MAYOR	04000210	781.62	819.32	3,016.00					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	41213.08	43431.42	2,218.34					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 741.61**	**$ 1,397.62**	**$ -**	**$ -**	**$ 2,139.23**
			0560365004	125 TERESITA LN	02810917	34543.18	35003.38	460.20					
			0566812140	227A HELENA LN	02019316	48428.30	48428.30	0.00					
			0564074270	201 TERESITA LN	02002828	300.69	364.02	63.34					
			0564729793	222 HELENA LADA GARDENS LANE	02103926	281.79	364.18	82.39					
			0569180979	117 SIRENA CT LADA GARDENS	02103925	238.93	324.89	85.96					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	21360.46	21383.65	23.19					
			0560808003	470 LADA AVE	02325113	55569.43	55609.26	39.83					
			0560425224	114B HELENA LN	02103927	140.31	184.01	43.69					
			0560365009	370 LADA AVE LADA GARDENS	02100582	28016.85	28814.06	797.21					
			0561292015	146 TERESITA LN	02320904	33386.68	33446.08	59.40					
			0567853538	175A TERESITA LN	02364077	286.43	327.32	40.89					
			0562664835	452 LADA AVE LADA GARDENS	02104606	14.15	14.15	0.00					
			0566087718	464 LADA AVE	02010259	242.90	312.80	69.90					
			0566802273	204B GUMA AS ATDAS	12003189	47898.51	47941.52	43.01					
			0561216010	502 LADA AVE, DEDEDO	02103924	347.422	521.49	174.07					
			0567082472	224 TERESITA LN, DEDEDO	02019035	69142.691	69224.08	81.39					
			0560154010	131 TERESITA LN, DEDEDO	02019432		17658.74	28.03					
			0564433463	237 TERESITA LN, DEDEDO	02369101	8750.578	8841.20	90.62					
			0561509857	169A TERESITA LN, DEDEDO	02805815	40115.959	40124.99	9.04					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 31,692.18**	**$ 9,093.24**	**$ -**	**$ (12,931.18)**	**$ 27,854.24**
			0830265428	TAMUNING	02363679	11542.01	11717.47	175.46					
			0830265445	AGANA	02331005	47939.70	48198.05	258.35					
			0830265374	HILTON INTERSECTION	02807470	7238.20	7409.63	171.43					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	5545.56	5658.46	112.90					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	3184.56	3334.87	150.31					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21454.97	21543.72	88.75					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	9276.49	9403.20	126.72					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	8294.58	8522.49	227.92					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	18420.63	18679.00	258.37					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSI	02815111	6350.00	6507.09	157.09					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	13216.03	13563.52	347.49					
			0830265385	RT 2A AND RT 5	02362339	9569.52	9685.85	116.33					
			0830265391	DEDEDO	12010702	543.04	707.20	164.17					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	51959.34	52539.33	579.99					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	4182.75	4318.53	135.78					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	2991.05	3129.78	138.73					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	6998.05	7122.82	124.77					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	5233.64	5407.02	173.38					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	11159.52	11329.93	170.41					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	2501.82	2563.36	61.54					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	9927.22	10114.90	187.68					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTEI	02366939	5642.09	5775.87	133.78					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHUR(	02104941	843.65	843.65	0.00					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	18233.37	18433.93	200.56					
			0830265430	TAMUNING	02368176	4763.22	4872.30	109.08					
			0830265435	MANGILAO	02368076	7974.42	8093.22	118.80					
			0830265417	AGANA	12800605	20595.82	20922.86	327.04					
			0830265379	MANGILAO	12006514	45882.51	46048.42	165.91					
			0830265415	SLP-13 A JFK ROAD	02804461	71717.78	72555.32	837.54					
			0830265439	DPW & RT 1 INTERSECTION	02368222	4931.51	5049.27	117.77					
			0830265446	MAITE	12006513	23149.39	23278.37	128.98					
			0830265389	DEDEDO	02364794	13272.86	13472.70	199.84					
			0830265404	TUMON METER LIGHTS	02810951	79109.93	79319.66	209.73					
			0830265395	PITI (VETERANS CEMETARY)	02810952	5067.11	5174.67	107.56					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	10616.21	10899.15	282.94					
			0830265427	INTERSECTION SAN ANTONIO	02363027	11564.81	11733.02	168.21					
			0830265436	MANGILAO	02810956	7270.25	7414.07	143.82					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	41705.29	41705.29	0.00					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	6595.71	6740.00	144.29					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	6739.57	6859.23	119.67					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	54103.00	54218.78	115.78					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	23948.55	24146.69	198.14					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	7593.63	7754.81	161.19					
			0830265426	TAMUNING	02363024	11724.44	11926.37	201.93					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	2624.66	2725.79	101.14					
			0830265388	DEDEDO	02807471	8471.77	8606.23	134.46					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	7541.85	7691.02	149.18					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	6772.99	6897.14	124.15					
			0830265398	RTE 2A & RTE 12	02804460	7917.77	8059.32	141.55					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13230.13	13230.13	0.00					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	6181.71	6291.61	109.90					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	7688.11	7865.15	177.04					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	7092.68	7242.82	150.15					
			0830265399	TUMON	02367978	6902.16	7029.40	127.24					
			0830265440	CHALAN MAGA'HAGA	02338680	37609.76	37926.43	316.68					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	8655.21	9060.18	404.97					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	11817.98	12011.68	193.70					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	8458.12	8622.57	164.44					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	17359.03	17359.03	0.00					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	25559.69	25747.84	188.16					
			0830265384	INTERSECTION RT1 & 2A	02321180	15161.95	15267.19	105.25					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	13480.95	13668.71	187.77					
			0830265425	TAMUNING	02804462	9740.82	9910.33	169.50					
			0830265386	DEDEDO	02363026	6231.43	6313.73	82.30					

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			0830265403	INTERSECTION OF RIVERA LN	02807473	7617.16	7760.68	143.52					
			0830265378	USO INTERSECTION RT 1	02363309	9815.65	9965.80	150.15					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	22761.16	22865.22	104.06					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	9358.84	9547.72	188.88					
			0830265392	HARMON	02813667	23728.24	24253.13	524.89					
			0830265407	TUMON	02816361	3295.30	3400.60	105.31					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	23224.53	23340.79	116.26					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	7566.22	7674.25	108.03					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	25001.65	25205.36	203.71					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	6511.47	6663.75	152.28					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	53311.47	54318.27	1,006.79					
			0830265406	HARMON	02813472	7419.68	7565.59	145.91					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	8920.16	9216.29	296.13					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	18644.69	18774.63	129.94					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	17359.85	17505.84	145.99					
			0830265424	CHALAN CANTO SINAJANA	02105313	419.48	552.95	133.47					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	20930.32	21118.29	187.97					
			0830265369	PIA MARINE TUMON LANE	02368541	4194.93	4264.50	69.57					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	6160.60	6258.64	98.05					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	68975.29	70909.06	1,933.77					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	6484.59	6484.59	0.00					
			0830265396	INTERSECTION RT 4 AND 17	02810955	6266.32	6375.47	109.15					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	9753.02	9924.62	171.61					
			0830265408	HARMON	02363025	12950.49	13140.78	190.30					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2,950,563.47**	**$ 1,840,509.29**	**$ -**	**$ (1,860,241.51)**	**$ 2,930,831.25**
			0830016994	WBP CHLORINATION BLDG	16000702	17427.19	17514.41	87.22					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	26557.03	27003.47	446.44					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6796.65	6857.04	2,415.76					
			0830016997	SANTA CRUZ PS	16000700	58362.56	58747.43	384.87					
			0839969152	TIPALAO #2 SPS	09000998	12880.36	13026.56	116,957.60					
			0830017093	SUNRISE VILLA	16000081	72672.23	73379.82	707.59					
			0831504233	PUMP STATION #20	09000408	43641.22	43675.42	2,735.44					
			0830017080	DW.EX05	25000009	98755.47	31681.20	32,925.73					
			0830017087	DW.D06	25002019	84990.76	12141.51	27,150.76					
			0830017183	BARRIGADA PUMP STATION	05000089	9313.73	9374.35	4,849.52					
			0830017144	NAMO EJECTOR STATION	02814559	32644.86	33471.78	826.92					
			0830017035	DW.D12	25002017	69372.28	7431.51	38,059.23					
			0830017189	DW.A14	25000061	78835.05	96547.35	17,712.30					
			0830017033	ASAN PUMP STATION	25000043	71622.32	75171.64	3,549.31					
			0830017043	DW.M07	25000026	70392.60	73827.55	3,434.95					
			0830017067	DW.F16	05002014	13347.31	13963.19	36,952.80					
			0831131912	DW.F15	05000107	75797.29	77010.74	72,806.76					
			0830017160	HARMON PUMP STATION	05000091	13858.02	14024.59	6,662.84					
			0830017036	DW.D19	25000075	42169.98	80425.61	38,255.63					
			0830017044	DW.M05 AND M15	05000073	86751.09	87091.83	27,258.96					
			0838619369	WBP25- WINDWARD HILLS	09000568	41748.56	42165.19	49,995.48					
			0830017010	DW.F18	05002022	7533.83	8223.42	41,375.52					
			0830017172	DW.A31	16002045	17452.92	59172.49	41,719.56					
			0830017164	AGANA TREATMENT PLANT	09000425	20997.23	21120.21	29,516.40					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	67470.22	79627.71	12,157.49					
			0831312714	DW.Y20	05000078	73565.57	75168.90	96,199.62					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	54667.12	56079.08	1,411.96					
			0832102648	DW.F10	25000051	66441.11	93485.94	27,044.83					
			0832725095	DW.F06	25000022	36317.72	43064.35	6,746.63					

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			0838127094	GWA KAISER RESERVOIR AND ACCESS RI	02366436	132.63	190.18	57.55					
			0834269667	TERAO ST PRV SITE	02105594	4.10	31.87	27.77					
			0831787187	GWA STA ROSA TANK SITE	16002537	15832.72	17001.80	1,169.09					
			0830017614	WBP29- PIGUA	16000695	23063.23	24901.67	1,838.45					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1217.96	1227.74	9.77					
			0830017071	YIGO ND-1 PUMP STATION	09002139	6264.47	6382.78	4,732.12					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST	16002620	7992.18	8438.16	445.98					
			0836435303	LOT 7150 R4NEW-R8	09002328	1576.80	1673.55	3,869.84					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMI	09002134	11228.02	11570.63	82,227.84					
			0830017159	SOUTHERN LINK PS	09000422	25831.09	26078.42	59,358.72					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	30727.62	30948.00	44,075.00					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	53523.77	54004.60	480.83					
			0830017094	DW.EX11	25000064	66296.43	92831.62	26,535.19					
			0830016972	CABRAS PUMP STA	36000299	1418.88	1429.67	862.64					
			0830017128	DW.M01	25002018	59198.14	71898.43	12,700.29					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATIO	16000687	90421.36	3174.44	12,753.08					
			0830017136	WBP27- CAMACHO	02334446	57193.58	57986.76	793.18					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	26595.69	29015.69	2,420.01					
			0830016995	140 ROSARIO TENBAT ST	16000524	50500.71	51009.59	508.87					
			0830017166	DW.A32	25000095	32125.67	51213.14	19,087.48					
			0830017178	DW.A30	05000056	94055.88	94853.24	47,841.84					
			0830017176	DW.A06	25002006	26403.93	40110.35	13,706.43					
			0832604142	PUMP STATION #15	16000691	76914.01	84960.10	8,046.09					
			0830017142	WTP FAC UGUM	09000400	25986.70	26212.30	45,119.80					
			0830017053	DW.F02	25000012	67507.55	97976.18	30,468.63					
			0830017055	DW.F04	25000014	49275.32	68739.72	19,464.40					
			0830017069	DW.D15	25000005	72124.75	9171.17	37,046.42					
			0837984315	DW.G501	25000068	32116.71	63535.34	31,418.63					
			0836868320	DW.A23	25000094	80262.21	80384.73	122.52					
			0830017122	AGAT SANTA RITA WWTP	09000975	6954.40	7042.17	28,088.00					
			0830016984	DW.A03	25000093	48504.02	75866.61	27,362.60					
			0830017088	DW.D04	25000010	98459.98	25928.36	27,468.38					
			0830017098	DW.M03	25000067	42079.52	68500.03	26,420.51					
			0830017112	PUMP STATION #16	16000705	61059.32	64637.19	3,577.87					
			0830017117	PUMP STATION #17	16000706	21995.73	26476.19	4,480.47					
			0830016974	DW.AG02	05000041	58675.98	58820.80	11,586.08					
			0830016966	DW.D28	25000070	3773.15	33113.46	29,340.32					
			0830017186	CD15/CD2	05000095	8218.75	8282.39	5,090.96					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	13437.72	14394.58	382,742.40					
			0830016973	201B HARMON BUSINESS CENTER	12001641	845.64	1312.45	466.81					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	32901.09	33232.65	26,524.72					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3538.81	3569.49	1,840.98					
			0830016993	811N DANDAN RD	16000692	61405.68	62868.61	1,462.94					
			0830017204	PUMP STATION #2 ALONG WINDWARD HIL	09002399	2163.84	2523.32	28,758.80					
			0830017017	DW.Y18	05000032	53226.44	54215.16	79,097.04					
			0839342381	DW.D20	25000073	27051.32	60382.07	33,330.75					
			0835891469	DW.D01	25000031	85047.69	85158.48	110.79					
			0830017097	DW.M09	25000103	6512.63	33850.23	27,337.60					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	64211.35	65922.55	1,711.20					
			0830016975	DW.Y21	05000042	98471.13	99395.22	55,445.40					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	826.84	831.49	279.30					
			0830017107	EJECTOR #3	02808843	19687.03	19938.09	251.06					
			0830017110	EJECTOR #6	02817957	20284.52	20806.01	521.49					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	0.00	920.91	920.91					
			0830017059	DW.F12	05000072	85412.30	86041.52	25,168.76					
			0830017041	DW.D24	05000105	73113.97	73898.72	31,389.96					

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			0830017042	FEMA PUMP STATION	16002024	41335.00	42403.82	1,068.82					
			0830017046	PGD PUMP STATION	16000066	24871.82	25975.18	1,103.37					
			0830017072	DW.M14	25000108	35840.32	36169.27	328.94					
			0835694430	DEDEDO LAB	05000027	19940.69	19940.69	0.00					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	51396.80	51868.29	471.49					
			0830017134	DW.D09	05000044	81056.89	81061.58	187.28					
			0838909271	DW.A10	25002020	41476.38	63387.14	21,910.76					
			0838806459	DW.A12	25000018	83773.98	9783.18	26,009.20					
			0830017019	DW.D25	05002033	9705.63	10954.08	74,907.18					
			0831545695	FUJITA PUMP STA	09000421	81729.69	82394.83	53,210.64					
			0830017001	GILL SUBDV-WATER PUMP	16002194	18496.08	19149.66	653.58					
			0830017177	DW.A29	25000092	49679.34	49858.57	179.23					
			0830017193	DW.A09	05000092	30364.19	30619.35	20,412.24					
			0830017116	PUMP STATION #14	16000690	85831.26	89775.54	3,944.29					
			0830016992	811M DANDAN RD	16000694	67902.59	68714.51	811.92					
			0830017103	PUMP STATION #12	16000688	47466.98	49173.93	1,706.96					
			0830017104	WBP01- UMATAC UPPER	16000568	38353.79	38464.20	110.40					
			0830017092	DW.M08	25002049	75464.42	99062.63	23,598.21					
			0830017613	MANUEL TENORIO ST	02814561	20116.98	20752.53	635.56					
			0830017111	EJECTOR #4	02362369	30475.39	30928.82	453.43					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	52661.54	73176.04	20,514.50					
			0830017100	DW.M17B	05000009	88777.90	89985.84	72,476.22					
			0830017140	WBP12- MALOJLOJ LINE	09000259	65793.40	66400.50	48,567.44					
			0830017156	YPAO PUMP STATION	09000420	12361.80	12435.08	2,931.32					
			0830016965	DW.Y17	25000096	49497.27	74526.26	25,028.99					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	62539.61	62844.84	305.23					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	58214.42	89054.64	30,840.22					
			0830017191	DW.A18	25000044	52845.29	53213.55	368.27					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	94194.97	97602.92	3,407.95					
			0830017007	DW.M18	25000099	64016.13	96555.79	32,539.66					
			0830017190	CD14 - TAI PUMP STATION	05002006	1466.94	1521.91	4,397.68					
			0839583713	DW.A26	25000016	24503.72	24636.31	132.58					
			0830017105	WBP02- UMATAC LOWER	16000710	36430.03	38718.66	2,288.62					
			0830017162	FMES OFFICE	09000988	8325.72	8383.65	4,634.32					
			0838508955	GWA METER TESTING FACILITY	09002092	2626.00	2715.74	5,384.70					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	58050.63	58595.11	544.49					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	41603.18	43828.95	2,225.77					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIC	16000723	76942.92	77605.32	662.41					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	304.74	383.73	6,319.20					
			0837872631	TENORIO SEWER LIFT STATION	16002355	1808.07	1896.47	88.40					
			0831164971	AYUYU SEWER LIFT STATION	16002352	2892.80	2961.34	68.54					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	18332.63	18616.48	45,415.84					
			0830017202	DW.D18 DEDEDO	25002001	19351.24	47613.38	28,262.14					
			0830017074	DW.Y15	05000074	31513.85	32476.85	77,039.92					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDG	09002363	1706.66	1946.10	14,366.16					
			0830017167	WBP18- PAGO BAY	09000743	66603.91	67878.18	152,912.76					
			0830017084	DW.D02	25002524	20663.88	20663.88	0.00					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017146	WBP MANENGON ACROSS BOOSTER PUM	09002115	8991.70	9422.97	34,501.20					
			0830017148	WBP05-BRIGADE	05000062	84472.04	85178.36	56,505.92					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002041	3512.09	3512.09	0.00					
			0830017086	DW.Y04	25000097	16175.87	34244.55	18,068.67					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	47720.56	49308.98	1,588.42					
			0833994323	DW.F07	25000025	45938.55	77342.85	31,404.30					
			0830017034	DW.D14	25002004	6347.01	33549.05	27,202.04					
			0830017047	DW.M06	25000063	66207.29	90223.33	24,016.04					

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			0835919156	DW.D10	25000021	89943.87	22619.63	32,675.76					
			0830017058	DW.F09	25000049	81994.03	8504.14	26,510.11					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6718.60	6766.34	1,909.56					
			0830017024	DW.A04	25002029	78515.42	98124.45	19,609.03					
			0830017003	DW.Y09	05000031	27078.40	27580.98	40,206.32					
			0830016983	DW.A08	25000039	80788.31	8129.32	27,341.01					
			0830016996	182 TUN SCOTT TORRES ST	16000497	23445.12	23636.88	191.76					
			0830017014	DW.Y14	05000026	64599.98	65205.11	72,616.44					
			0832229949	DW.Y16	05002017	66.97	79.00	722.04					
			0830017030	TOTO PUMP STATION	16002802	4479.03	5914.69	1,435.66					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	95361.22	97148.72	1,787.50					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	19038.22	20141.76	1,103.54					
			0830017203	DW.D22	25002035	81919.85	96748.18	14,828.33					
			0830017175	DW.A05	25002048	87900.27	18610.08	30,709.81					
			0830017018	DW.D26	25002003	3615.40	41650.77	38,035.37					
			0830017152	DW.H01	25002050	50905.98	61996.60	11,090.63					
			0830017113	PUMP STATION #18	16002294	32071.66	32509.28	437.63					
			0830322904	17A WATERWELL	25002007	58344.79	10530.39	52,185.60					
			0830017133	DW.F17	05000108	69973.67	70655.48	40,908.24					
			0830017102	WBP15- TOGUAN	16000711	18736.86	23792.05	5,055.19					
			0830017114	WBP14- GEUS	05000012	3289.69	3312.51	1,826.32					
			0830017143	WPS UGUM	09002389	7189.12	7189.12	0.00					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017149	WBP 22 SINIFA	16000696	7827.76	7837.70	9.94					
			0830017060	DW.F11	25000020	68177.15	93327.53	25,150.37					
			0831704172	DW.F13	05000106	39205.33	39483.85	22,281.92					
			0831707089	DW.Y12	05000049	94434.53	95372.57	56,282.82					
			0830017187	DW.A13	25002036	5841.82	11625.24	5,783.42					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	27802.50	31946.07	4,143.57					
			0830017622	DW.D17 DEDEDO	25002047	50431.28	74237.99	23,806.71					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	61035.08	61577.55	542.47					
			0830017131	DW.M21	05000093	15770.90	16583.29	32,495.76					
			0830017621	CHALAN PALAUAN BPS	16002617	30039.15	32758.04	2,718.89					
			0830017021	DW.Y19	05002004	42220.59	43801.57	94,858.92					
			0837947701	DW.A25	25000037	26446.46	26825.96	379.50					
			0830017039	2 ASTUMBO PUMP STATION	02104654	3028.51	3265.96	237.45					
			0830017076	DW.707 (DW Y-7)	05000079	8223.04	9159.11	74,885.44					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	3125.54	3275.04	149.50					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2462.50	2533.54	71.03					
			0835507052	OKKODO PRV SITE	02818117	0.41	0.90	0.49					
			0831404947	MAIMAI RD PRV SITE	02105561	0.00	4.11	4.11					
			0839758664	MAUI WELL TUMON	09000968	32587.96	33280.80	83,140.56					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	20675.67	20798.31	122.65					
			0830017132	DW.M04	25000047	28495.11	55016.18	26,521.06					
			0834034108	DW.NAS01	05000030	71852.39	72487.95	25,422.04					
			0830017137	DW.F19	25000004	48070.93	81338.09	33,267.16					
			0830017108	EJECTOR #7	02808667	23042.76	23773.83	731.07					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3659.41	3694.98	35.57					
			0830017120	INARAJAN LIFT STATION	25000076	72943.29	74818.98	1,875.69					
			0830017197	HUEGON PUMP STA	16000725	62774.06	63318.86	544.80					
			0830017198	WBP KAISER RESERVOIR	02811395	10586.00	10609.72	23.72					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	1139.38	2916.39	1,777.02					
			0830016976	NEW CHAOT PS	09000999	24295.42	24522.72	27,276.36					

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			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	16786.93	17605.49	818.56					
			0830017184	DW.A21	25000027	36957.16	84316.15	47,358.99					
			0830017037	DW.D21	25000072	3875.52	18544.81	14,669.29					
			0830017188	DAIRY RD PUMP STATION	25000036	93278.13	97477.15	4,199.03					
			0830017070	DW.D16	25000006	15942.86	43219.03	27,276.17					
			0830017161	MAMAJANAO PUMP STA	05000008	8451.13	8496.53	5,447.88					
			0830017049	DW.F05	25002021	93961.32	20184.24	26,222.92					
			0837037415	DW.M20A	05000080	53687.12	54865.11	70,679.88					
			0830017063	DW.D07	16001612	30133.95	58616.88	28,482.93					
			0830017026	PAGO SOCIO PUMP STATION	16002004	271.69	271.69	0.00					
			0830017028	DW.A19	25000062	24651.86	37847.31	13,195.45					
			0830017079	DW.Y06	25000109	44891.89	72256.90	27,365.01					
			0838868364	BAZA GARDENS WASTE WATER PLANT (P	09002290	4617.66	5052.15	34,759.04					
			0830017013	DW.Y10	25000069	86760.12	19354.98	32,594.86					
			0830017129	CHALIGAN PS	09000997	2710.02	2732.94	2,750.04					
			0830017083	DW.D11	25000041	86411.49	19596.79	33,185.31					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	6621.44	6995.66	374.23					
			0830017099	DW.M02	25000066	21227.21	22640.94	1,413.73					
			0830017106	EJECTOR #2	02814587	27093.48	27458.25	364.77					
			0830017109	EJECTOR #5	02817956	8113.69	8519.99	406.30					
			0832038998	AGAT TREATMENT PLANT	05002031	32.66	46.16	1,080.08					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	39766.83	39766.83	0.00					
			0830017620	DW.Y22	05000040	38961.35	40380.73	56,774.96					
			0830017000	DW.Y23	16000686	69415.07	4547.89	35,132.82					
			0830016991	DW.D27	05000002	18945.23	19786.92	50,501.46					
			0830017171	WBP.ADAWAG	02814478	66533.55	68297.73	1,764.18					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	85808.53	87063.23	1,254.70					
			0830017031	CABRAS PUMP STATION	25000057	36838.69	37126.63	287.94					
			0830017077	DW.Y01 AND Y02	05002005	18641.55	19147.65	40,488.00					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	2833.76	2958.98	125.22					
			0831230265	DW.D03 DEDEDO	25000079	46127.46	46495.87	368.41					
			0830017090	SUBMARINE	16001503	59788.22	60182.37	394.15					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	48588.01	48977.99	389.98					
			0830017101	PUMP STATION #11	25000059	15309.46	16876.30	1,566.84					
			0833447995	INARAJAN TREATMENT PLANT	25000040	11034.90	26841.83	15,806.93					
			0830017180	PASEO DE ORO PUMP STATION	25000100	63511.43	64316.24	804.80					
			0830017051	DW.F08	25000048	86500.74	86883.60	382.87					
			0838269876	DW.AG01	25000089	81556.83	95221.48	13,664.65					
			0830017057	DW.F01	25000023	84276.34	84276.34	0.00					
			0830017062	DW.HGC02	05002029	3308.16	4244.20	74,883.44					
			0830017064	DW.D08	16002522	8152.98	37367.60	29,214.63					
			0830017075	DW.Y03	25000054	78034.88	4106.52	26,071.64					
			0830017078	DW.Y05	25002002	31144.08	57407.18	26,263.09					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	53714.44	54248.66	534.22					
			0830017125	HAFA ADAI PS	16000065	37010.85	37173.68	162.83					
			0830017124	CASIMERO PUMP STATION	16000724	22088.79	22305.22	216.43					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	15500.60	15624.76	7,449.60					
			0830017182	DW.A15	25000107	29121.86	56004.38	26,882.52					
			0830017185	DW.A17	25002008	80583.00	105.97	19,522.97					
			0830017163	P&S WAREHOUSE	04000223	6435.44	6445.83	831.20					
			0830016963	DW.M23	09000067	61510.15	62021.07	30,655.08					
			0830017615	WBP CHAOT RESERVOIR	16000703	35930.23	36109.18	178.95					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	58380.54	58702.69	322.15					
			0830017065	MACHANAO PUMP STATION	36000249	4490.03	4521.35	1,252.80					
			0834217924	LOT 10190-1	09002271	8113.04	8612.73	199,874.80					

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	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 625.294.83**	**$ 77.842.72**	**$ -**	**$ (87.398.90)**	**$ 615.738.65**
			0930289661	CAMP WATKINS RD	02363253	75492.33	76424.58	932.25					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	38475.36	39125.98	650.62					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	30153.75	31109.91	956.16					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	40803.72	41253.50	449.78					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	5765.46	5928.98	163.52					
			0930289659	JACK PETERS RT-1	02804463	17660.11	17750.45	90.35					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	46567.23	46760.23	193.00					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	42708.47	42758.77	50.30					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	86917.83	87747.06	829.23					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	13629.26	14195.33	566.07					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12010711	4378.36	5362.82	984.46					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	29482.62	30055.23	572.61					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	42433.43	43741.60	1,308.17					
			0930289585	SAN VITORES ROAD	02814394	32580.61	33019.34	438.73					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	4440.74	4615.83	175.09					
			0930289586	RTE 1 SHELL GAS STATION	02812768	38069.59	38408.02	338.43					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(	02804464	75852.37	75878.17	25.80					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	71690.89	72616.11	925.23					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	28015.70	28981.24	965.53					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.09	54908.09	0.00					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 178.958.28**	**$ 87.601.29**	**$ -**	**$ -**	**$ 266.559.57**
			1070331964	MANGILAO	02803796	68876.27	71407.47	2,531.21					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	10515.81	10899.37	383.56					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	94489.49	99157.15	4,667.67					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	43646.77	43951.35	24,366.40					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	36641.65	38135.00	1,493.35					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	34850.77	35041.76	191.00					
			1070331956	BY DEPT OF CORRECTION	09000567	8512.93	8578.19	19,577.40					
			1070331966	MANGILAO	02367214	47026.39	54245.84	7,219.45					
			1070331968	DEPCOR	04000132	20695.76	20881.17	14,833.04					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	34730.82	35017.07	34,350.24					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	15455.37	15455.37	0.00					
			1070331965	MANGILAO	02810128	55811.38	58875.62	3,064.24					
			1070331967	MANGILAO	02811200	81226.48	84231.98	3,005.49					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	29597.73	29766.04	26,929.60					
			1073200489	MANGILAO	36000260	39325.97	39582.89	77,076.30					
			1070331959	GUAM DETENTION FACILITY	09002109	2677.83	2809.84	21,120.32					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 337.35**	**$ 465.62**	**$ -**	**$ -**	**$ 802.97**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16001502	48539.38	49649.55	1,110.17					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5.991.92**	**$ 7.384.00**	**$ -**	**$ (5.991.92)**	**$ 7.384.00**
			1540030447	RTE 8	09000543	41757.36	42075.08	19,063.02					

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	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 27,290.41**	**$ 18,713.42**	**$ -**	**$ (20,153.79)**	**$ 25,850.04**
			1591676358	MANGILAO	36000277	5822.20	5853.05	1,850.58					
			1590292135	YIGO ANIMAL SHELTER	02364430	55401.58	56399.88	998.30					
			1590292131	MANGILAO	02811780	12334.09	12334.09	0.00					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	23199.54	23421.03	13,289.16					
			1590292128	159 DAIRY	02365159	9788.51	10095.17	306.66					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	33575.78	34224.82	649.04					
			1590292122	WILDLIFE BUILDING	02800809	31605.16	35986.24	4,381.08					
			1590292132	163 DAIRY RD	16000198	45445.95	47468.00	2,022.04					
			1590292134	YIGO ANIMAL SHELTER	02817442	48238.59	50202.03	1,963.44					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3344.21	3418.57	5,948.80					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	62508.79	62647.97	139.17					
			1596138649	157 DAIRY RD	36000276	3322.93	3451.78	10,308.56					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4205.45	4301.52	5,764.32					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 31,005.30**	**$ 15,162.06**	**$ -**	**$ (15,736.94)**	**$ 30,430.42**
			1620356405	DOA DATA PROCESSING	36000262	24650.11	24919.39	43,084.16					
	PM24	**1699407298**		**GHURA**					**$ 31.679.70**	**$ 34.013.04**	**$ (898.17)**	**$ -**	**$ 64.794.57**
			1690033485	2G GUMA TRANKILIDAT	02806708	27309.06	27842.15	533.09					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	1817.12	2606.76	789.64					
			1690033483	3H GUMA TRANKILIDAT	02363474	19001.40	19312.22	310.83					
			1690033509	3F GUMA TRANKILIDAT	02800517	32202.66	32778.26	575.60					
			1690033468	5D GUMA TRANKILIDAT	02018182	65973.20	66652.80	679.60					
			1690033467	4F GUMA TRANKILIDAT	02815495	20301.47	21003.62	702.15					
			1690033463	5B GUMA TRANKILIDAT	02803988	40751.33	41737.03	985.71					
			1690033296	3K GUMA TRANKILIDAT	02807564	39931.96	41106.46	1,174.50					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	48240.14	48440.68	200.54					
			1690033484	1G GUMA TRANKILIDAT	02811734	25296.31	26007.75	711.44					
			1690033477	1C GUMA TRANKILIDAT	02806783	25289.47	25743.91	454.43					
			1690033487	2F GUMA TRANKILIDAT	02801536	50392.67	51058.46	665.79					
			1690033493	6D GUMA TRANKILIDAT	02816509	11368.11	11446.94	78.82					
			1690033498	5J GUMA TRANKILIDAT	02812128	19955.79	20742.40	786.61					
			1690033470	1H GUMA TRANKILIDAT	02104727	6458.02	6750.76	292.75					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	53863.42	54946.90	1,083.48					
			1690033471	6J GUMA TRANKILIDAT	02368644	11895.08	12426.41	531.33					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	36909.33	39913.57	3,004.24					
			1690033328	6B GUMA TRANKILIDAT	02812635	23846.20	24378.04	531.84					
			1690033491	3D GUMA TRANKILIDAT	02802687	16515.77	16945.71	429.94					
			1690033317	6E GUMA TRANKILIDAT	02808391	25712.46	26391.90	679.44					
			1690033316	MERIZO	02101576	9001.03	9478.22	477.19					
			1690033486	3G GUMA TRANKILIDAT	02338126	60888.32	61532.42	644.10					
			1690033488	1F GUMA TRANKILIDAT	02013453	91752.26	92540.11	787.85					
			1690033325	10 JC ROJAS CIRCLE	02805290	92843.20	95022.35	2,179.14					
			1690033511	YOUTH CENTER	02331275	66776.87	71688.29	4,911.42					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033326	TALOFOFO	02011675	41302.17	41822.64	520.47					
			1690033497	4K GUMA TRANKILIDAT	02013452	65821.84	65930.62	108.78					
			1690033495	4E GUMA TRANKILIDAT	02101564	9057.82	9549.05	491.23					
			1690033496	1E GUMA TRANKILIDAT	02362309	34397.10	35117.77	720.67					
			1690033499	1J GUMA TRANKILIDAT	02811054	8551.08	8698.28	147.20					
			1690033503	2B GUMA TRANKILIDAT	02018193	76087.97	76220.79	132.83					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033469	1K GUMA TRANKILIDAT	02362490	71989.31	73367.96	1,378.65					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2695.18	2730.55	35.37					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	29148.56	29252.59	104.03					
			1690033489	4B GUMA TRANKILIDAT	02810793	24184.26	24845.48	661.22					
			1690033490	2D GUMA TRANKILIDAT	02809759	17107.12	17530.84	423.71					
			1690033510	1A GUMA TRANKILIDAT	02802690	13610.51	13991.62	381.11					
			1690033464	2C GUMA TRANKILIDAD	02812737	24719.85	25516.12	796.27					
			1690033297	3C GUMA TRANKILIDAT	02365490	6998.21	7170.41	172.20					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	32274.55	34013.88	1,739.33					
			1698828904	6K GUMA TRANKILIDAT	02806706	5881.88	5901.69	19.81					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	29818.33	30076.31	20,638.72					
			1690033492	4D GUMA TRANKILIDAT	02363163	37004.43	37860.45	856.03					
			1690033507	4J GUMA TRANKILIDAT	02361418	43157.71	44144.28	986.57					
			1690033466	1D GUMA TRANKILIDAT	02804978	24537.39	24904.40	367.01					
			1690033465	4H GUMA TRANKILIDAT	02815403	26189.02	26976.42	787.39					
			1690033301	MAINTENANCE BLDG A	02329906	25142.81	29219.96	4,077.15					
			1690033480	4A GUMA TRANKILIDAT	02101040	16227.72	16810.38	582.66					
			1690033294	3J GUMA TRANKILIDAT	02362487	45279.13	46085.79	806.65					
			1690033298	1B GUMA TRANKILIDAT	02800513	32076.66	32543.27	466.61					
			1690033292	2E GUMA TRANKILIDAT	02018191	62139.95	62903.26	763.31					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	58581.47	59661.16	1,079.69					
			1690033482	2H GUMA TRANKILIDAT	02806707	24443.41	24974.25	530.85					
			1690033481	4C GUMA TRANKILIDAT	02815576	19657.43	20158.32	500.89					
			1690033504	3E GUMA TRANKILIDAT	02100172	16310.34	17065.48	755.15					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	16572.67	17568.41	995.74					
			1690033478	2A GUMA TRANKILIDAT	02338137	86054.47	86742.82	688.36					
			1690033472	4G GUMA TRANKILIDAT	02811055	25665.75	26410.38	744.63					
			1690033494	5E GUMA TRANKILIDAT	02364987	27747.49	28579.01	831.52					
			1690033506	3B GUMA TRANKILIDAD	02806782	33209.66	34327.38	1,117.72					
			1690033473	5K GUMA TRANKILIDAT	02807191	45799.35	46803.22	1,003.87					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	54681.75	54976.60	294.86					
			1690033479	3A GUMA TRANKILIDAT	02365489	25092.93	25866.93	774.00					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1590.23	1592.17	1.94					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033505	2K GUMA TRANKILIDAT	02013518	65905.83	66525.94	620.12					
	PM24	**1837525565**		**YONA MAYOR**					**$ 9,868.48**	**$ 3,167.65**	**$ -**	**$ -**	**$ 13,036.13**
			1830290976	YONA COMMUNITY CENTER	02810366	65911.17	70015.81	4,104.64					
			1830290973	YONA YOUTH CENTER	02018244	76570.23	76646.55	76.32					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	49370.52	50715.95	1,345.44					
			1830290975	YONA MAYOR'S OFFICE	02803604	26428.38	29047.84	2,619.46					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 5.163.02**	**$ 1.315.51**	**$ -**	**$ -**	**$ 6.478.53**
			1880226245	SENIOR CENTER	02810654	54247.38	55367.77	1,120.39					
			1880226244	TALOFOFO	02812688	18850.22	18942.19	91.97					
			1880226248	TALOFOFO	02808481	830.34	1014.01	183.67					
			1880226243	TALOFOFO INDOOR GYM	02801253	24803.02	24818.92	15.90					
			1880226246	COMMUNITY CENTER MATA ST	02362005	10356.90	10713.63	356.73					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	11227.07	11395.20	168.13					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	370.82	372.33	1.50					

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	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 131,285.77**	**$ 39,523.54**	**$ -**	**$ -**	**$ 170,809.31**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUB	09000633	8078.81	8141.25	14,984.40					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	19318.24	19440.41	36,653.70					
			1890037861	DEDEDO	09000277	24179.16	24362.30	43,952.64					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	30487.99	32972.92	2,484.93					
			1895276129	15 6100 MARINER AVE	09000737	18394.10	18464.95	8,501.52					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	2752.28	2865.47	9,054.96					
			1890037424	FORMER PARA I MANAMKO	16000779	14321.26	17621.06	3,299.81					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	85635.65	89770.76	4,135.11					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 59,045.36**	**$ 13,326.48**	**$ -**	**$ (25,091.05)**	**$ 47,280.79**
			2530049741	DEDEDO BUS SATELLITE	02813167	2497.48	2501.98	4.50					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	52193.42	52427.31	18,710.88					
			2530049740	WIM SCALE SYSTEM	02811029	30439.86	30998.65	558.79					
			2530049712	UMATAC BRIDGE	02361884	9373.30	9375.09	1.80					
			2530049743	DPW SECURITY OFFICE	02803028	43054.93	45201.05	2,146.12					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	63131.13	65955.89	2,824.77					
			2530049717	MALOJLOJ - INARAJAN	02817317	35532.64	36751.14	1,218.50					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	65836.99	65990.94	153.95					
			2530049716	BUS SATELLITE STA YIGO	02806131	92411.59	93956.91	1,545.32					
			2530049718	LAB BLDG	16000194	32686.40	32727.24	40.84					
			2530049715	ORDOT - CHLN PAGO	02100393	25384.86	26558.00	1,173.13					
			2530049720	HARMON	02817612	9552.70	10532.45	979.76					
			2530049719	DPW UPPER TUMON	12006447	17391.44	17407.04	15.60					
			2530049742	BARRIGADA	02363308	20966.53	22606.42	1,639.90					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W	02100083	2539.76	2775.46	235.70					
			2530049714	DPW CORAL PIT	02365272	57891.85	57989.89	98.04					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	27129.86	28234.59	1,104.73					
			2530049739	TESS BUILDING	02322421	60948.97	61514.38	565.41					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 50,117.22**	**$ 15,723.43**	**$ -**	**$ (50,117.22)**	**$ 15,723.43**
			2910056768	143 CATALINA LN	16000085	40068.92	41427.83	1,358.92					
			2910056971	MANGILAO	02806087	99827.74	1907.99	2,080.25					
			2910056769	DYA COMPOUND	02017974	54152.61	55395.44	1,242.83					
			2918128187	228 TERESITA ST	09002097	0.00	14.46	867.66					
			2910056972	169 SAN ISIDRO ST	02806086	28254.74	28254.74	0.00					
			2910056973	DYA	02017975	40567.75	44541.40	3,973.65					
			2918875498	JUVENILE	09000246	39177.08	39581.21	32,330.00					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,477,163.39**	**$ 345,270.14**	**$ -**	**$ -**	**$ 1,822,433.53**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 95,058.00**	**$ 20,065.11**	**$ -**	**$ -**	**$ 115,123.11**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	4256.74	4400.84	144.10					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	20135.09	20305.31	170.22					
			3080060180	GOV CAMACHO RD	02817759	18764.16	19073.07	308.91					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3367.96	3474.83	106.88					

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	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 216,797.83**	**$ 59,430.57**	**$ -**	**$ -**	**$ 276,228.40**
			3220064990	112 KAYON PAHONG	02805296	74448.94	77759.58	3,310.64					
			3226327757	GUAM IFIL PROJECT	16000734	98066.14	3065.38	4,999.24					
			3220062770	356 DUENAS DR	02368723	70234.37	73010.25	2,775.87					
			3220062774	215 DUENAS DR	16000174	63599.84	65546.17	1,946.33					
			3220062768	DECATUR ST	09000201	67622.66	68261.26	153,264.24					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	76516.69	76563.22	46.53					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,943.76**	**$ 992.75**	**$ -**	**$ -**	**$ 4,936.51**
			3290303282	PITI MAYORS OFFICE	02369695	62548.92	64836.96	2,288.04					
			3290303286	SANTOS MEMORIAL PARK	02336704	7161.77	7189.69	27.92					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBA	02368712	2570.84	2592.62	21.78					
			3295261875	PITI BASEBALL FIELD	16001105	45005.22	45005.22	0.00					
			3290303279	PITI PLAYGROUND PARK	02364450	3395.54	3395.55	0.00					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 27,803.37**	**$ 8,850.63**	**$ -**	**$ (27,803.37)**	**$ 8,850.63**
			3400070886	15 6101 G CALIBRATION LAB	09000761	10960.60	11052.94	11,079.84					
			3400066265	17-330 4 MARINER AVE	09000763	16433.31	16599.15	9,950.22					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 8,117.81**	**$ 2,895.37**	**$ -**	**$ -**	**$ 11,013.18**
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3096.80	3096.80	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	371.14	376.64	5.50					
			3630344468	MAIN OFFICE	02808642	43952.90	47355.36	3,402.46					
			3630620663	SENIOR CITIZENS CTR	16002293	66583.24	70480.87	3,897.63					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	19479.69	19483.37	3.67					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	40889.40	40957.60	68.20					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 11,204.40**	**$ 4,912.09**	**$ -**	**$ -**	**$ 16,116.49**
			3830074480	BASEBALL SANTA RITA	04000145	373.90	389.05	1,211.76					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	60519.45	68184.88	7,665.43					
			3833354821	LOT 1 BLK 5	02368135	1674.04	1674.04	0.00					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.77	298.97	0.19					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	6161.58	6161.58	0.00					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	89002.23	91781.50	2,779.27					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 108,726.95**	**$ (108,726.95)**	**$ -**	**$ -**
			4070079208	T & D COMPOUND	09000451	1447.80	1457.05	739.76					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	70.63	78.93	663.68					
			4070079204	DEDEDO	02367924	89963.47	91734.27	1,770.81					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	50411.55	56976.30	6,564.76					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	47761.81	48295.56	213,502.40					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					

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			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1090.01	1114.27	24.26					
			4070079201	CABRAS POWER	16000177	13150.67	20765.90	7,615.23					
			4070079206	T & D OFFICE DEDEDO	09000979	43570.02	43907.76	27,019.52					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	9125.86	9464.79	338.92					
			4070079203	GPA TRANSPORTATION BLDG	16000495	25913.99	27818.42	1,904.44					
			4070079200	CABRAS POWER STA OIL	25000084	82548.51	82723.15	174.64					
			4070079205	T & D OFFICE DEDEDO	09000723	14287.15	14385.14	9,799.10					
			4070079209	T&D PAVILION	02101829	369.79	378.64	8.86					
			4070079192	CABRAS POWER PLANT	36000268	6773.07	6832.45	9,500.96					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3017.52	3027.14	9.63					
			4070079193	GPA DELTA	16000178	11433.57	18453.41	7,019.84					
			4070079199	CABRAS POWER PLANT	02102490	489.63	594.44	104.80					
			4070079188	PITI UNIT 7 CT PLT	09999993	4267287.00	4267287.00	0.00					
			4070079191	USN PIPELINE PROJECT	02811782	12684.83	12684.83	0.00					
			4070079198	DISPATCH	09002270	1500.07	1580.42	12,856.16					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,223.97**	**$ 3,265.27**	**$ -**	**$ -**	**$ 6,489.24**
			4120235195	30 CHAMORRO VILLAGE	12000664	79004.92	79253.62	248.71					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	22672.54	23906.25	1,233.72					
			4120235199	23 CHAMORRO VILLAGE	16000189	69991.45	72914.44	2,922.99					
			4120235192	40 CHAMORRO VILLAGE	12000649	6678.93	6686.70	7.76					
			4120235190	36 CHAMORRO VILLAGE	12000665	5370.40	5419.93	49.54					
			4120235196	CHAMORRO VILLAGE	16000199	13652.38	13721.13	68.75					
			4120235197	CHAMORRO VILLAGE	16001570	48367.07	51857.38	3,490.31					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	104.84	140.92	36.08					
			4120235193	34 CHAMORRO VILLAGE	12010109	80.72	85.64	4.91					
			4120235189	9 CHAMORRO VILLAGE	12007065	2623.52	2636.74	13.21					
			4120235191	38 CHAMORRO VILLAGE	12000674	8553.28	8576.45	23.17					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	0.34	0.44	0.10					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 48,559.28**	**$ 14,308.86**	**$ -**	**$ -**	**$ 62,868.14**
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27019.65	0.00					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.38	14189.38	0.00					
			4215482852	2E RK CONDO	12010924	2.69	2.69	0.00					
			4214159490	1B RK CONDO	12800663	38426.94	38991.84	564.90					
			4218354294	155 HESSLER PL	36002004	6607.48	6841.09	28,032.48					
			4216745990	3E RK CONDO ANIGUA	12004665	72252.40	72252.40	0.00					
			4212363730	1E RK CONDO	12006325	29431.63	29445.64	14.01					
			4217869938	2F RK CONDO	12010025	8.09	9.45	1.36					
			4210118596	3D RK CONDO	12800099	31936.04	31936.20	0.16					
			4217915286	3F RK CONDO	12006483	38825.76	38825.92	0.16					
			4210081848	PITI	36000104	17004.88	17084.57	6,375.68					
			4217131871	1C RK CONDO	12006315	42376.00	42376.09	0.09					
			4218759316	1A RK CONDO	12010127	8955.41	10181.42	1,226.02					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10776.43	10786.55	10.12					
			4219220473	3C RK APTS	12001806	44815.78	44815.84	0.07					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.14	33282.14	0.00					
			4215744440	2C RK CONDO	12800796	4789.85	4790.30	0.45					
			4216301305	1F R K CONDO	12010551	75.76	172.32	96.56					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1964.04	2011.31	47.27					

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AS OF JULY 31, 2023

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 4,387.60**	**$ 1,588.06**	**$ -**	**$ -**	**$ 5,975.66**
			4460086736	PIGUA	04000134	1254.37	1270.02	15.65					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	39168.29	42318.05	3,149.76					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIEL	04010002	31.29	31.29	0.00					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	2527.43	2621.46	94.03					
			4460086730	PIER BASKETBALL COURT	02327200	27926.50	28324.11	397.61					
			4460086734	MERIZO YOUTH CENTER	02008551	47349.22	47463.88	114.66					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	18.78	76.24	57.46					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 104,763.88**	**$ 114,501.95**	**$ -**	**$ -**	**$ 219,265.83**
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	555.36	561.84	36,288.00					
			4470086895	PORT BEACH	02324494	2793.71	2915.50	121.79					
			4478755423	MOBIL CABRAS AREA A	09000391	11407.04	11558.88	6,073.64					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BA	16001577	46988.93	50644.19	3,655.26					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	1632.23	1726.99	56,860.20					
			4475829409	AGAT SMALL BOAT MARINA	09002394	1075.34	1167.94	11,111.28					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	83.89	87.12	7,744.80					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	931.30	1003.06	199,200.21					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 47,727.36**	**$ 52,810.25**	**$ -**	**$ (47,727.36)**	**$ 52,810.25**
			4530361239	MAIN FACILITY POST OFFICE	36000132	63509.39	64236.01	145,324.40					
			4530361238	INARAJAN POST OFFICE	02104311	1386.57	1460.24	73.67					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 10,377.73**	**$ 13,044.44**	**$ -**	**$ (10,377.73)**	**$ 13,044.44**
			4550246994	BARRIGADA BRANCH	16000595	81246.19	85402.18	4,155.99					
			4550246989	DEDEDO BRANCH	16000755	12497.12	14698.60	2,201.49					
			4550246990	MERIZO BRANCH	16000640	28347.02	30299.57	1,952.56					
			4550246992	AGAT BRANCH	16000671	99557.34	2040.29	2,482.95					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	4233.07	4490.31	15,434.22					
			4550246991	YONA BRANCH	02015621	30394.17	32269.35	1,875.19					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1246.75	1282.84	5,774.72					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 25,603.20**	**$ 3,962.14**	**$ -**	**$ -**	**$ 29,565.34**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	3793.46	3961.14	167.68					
			5240366952	AS ABMAM DR	16000157	76491.22	82024.01	5,532.79					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	24421.81	29250.69	4,828.88					

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	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 385.045.57**	**$ 205.754.63**	**$ -**	**$ (385.045.57)**	**$ 205.754.63**
			5430105217	7 DEAN CIR	02335635	16167.39	19428.11	3,260.72					
			5430105160	HSCIENCE-NURSING	09000143	33798.25	34082.72	28,447.10					
			5430105225	2 DEAN CIR	02809268	22420.59	24753.29	2,332.70					
			5430105186	19 DEAN CIR	02334663	36432.21	41041.81	4,609.61					
			5430105212	10 DEAN CIR	02368001	97587.36	99667.25	2,079.89					
			5430105183	33 DEAN CIR	12007822	73035.49	76221.20	3,185.71					
			5430564795	18B CHAMORRO VILLAGE	12000427	10624.99	10650.99	26.00					
			5430105215	24 DEAN CIR	02337075	2205.11	4069.14	1,864.03					
			5430105216	23 DEAN CIR	02337078	83107.79	84789.96	1,682.17					
			5430105242	UOG PUMP HOUSE	09000559	16891.26	17026.42	8,109.48					
			5430105169	FINE ARTS	36000183	10141.12	10229.71	21,263.28					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5964.19	6031.09	5,352.24					
			5430105191	16 DEAN CIR	02362745	21410.27	23595.06	2,184.78					
			5430105241	COLLEGE OF EDUCATION	09002349	433.38	469.39	0.00					
			5430105219	35 DEAN CIR	16000153	53178.20	55829.71	2,651.51					
			5430105240	WAREHOUSE A & B	36000121	14996.79	15123.92	7,627.56					
			5430105187	18 DEAN CIR	02802996	82827.59	84470.96	1,643.37					
			5430105196	27 DEAN CIR	12000616	88675.60	91045.40	2,369.80					
			5430105167	MAINTENANCE SHOP	02362021	51.37	51.37	0.00					
			5430105165	INARAJAN GREEN HOUSE	02801722	6194.62	6195.28	0.66					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	26730.24	27074.53	82,628.40					
			5437063535	14A CHAMORRO VILLAGE	12010920	3037.90	3387.54	349.64					
			5438396537	14B CHAMORRO VILLAGE	12010213	687.58	715.58	28.00					
			5430105233	DORMITORY I	36000203	30861.97	31093.88	18,552.64					
			5430105161	SCIENCE BLDG	09000268	56380.13	56781.45	40,132.50					
			5430105221	30 DEAN CIR	12001173	77115.82	78176.35	1,060.53					
			5430105184	11 DEAN CIR	02334838	10421.58	11886.17	1,464.59					
			5430105222	4 DEAN CIR	02361888	21272.33	23034.99	1,762.65					
			5434578537	15 DEAN CIR	02012199	92174.86	93477.02	1,302.16					
			5430105193	31 DEAN CIR	12010251	18452.61	19469.05	1,016.44					
			5430105218	8 DEAN CIR	02807901	38266.74	40819.89	2,553.15					
			5430105168	INARAJAN METAL STORAGE	02816171	22331.60	23119.24	787.65					
			5436701752	327 J U TORRES ST CULTURAL REPOSITO	09002315	1212.75	1280.36	16,224.72					
			5430105234	MARINE LAB UOG MANGILAO	36000291	25718.01	25904.55	29,845.92					
			5437747086	18A CHAMORRO VILLAGE	12010383	11722.37	12496.79	774.43					
			5430105163	YIGO LAB	16002540	22615.52	23329.55	714.03					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	38878.30	45920.28	7,041.98					
			5430105164	YIGO SHOP	02814885	8171.12	8209.19	38.07					
			5430105192	22 DEAN CIR	02332630	96340.52	98437.47	2,096.95					
			5438790713	139 ALSTROM CIR	02350228	11488.38	13418.77	1,930.40					
			5430105189	28 DEAN CIR	16000152	58951.52	63634.75	4,683.23					
			5430105227	9 DEAN CIR	02802707	64323.73	67044.27	2,720.54					
			5430105170	ADMINISTRATION	09000200	12997.38	13110.33	18,071.84					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10972.21	11056.93	6,777.28					
			5430105229	UOG DORM II	09000583	35282.49	35282.49	0.00					
			5430105237	FIELDHOUSE	04000153	203.39	206.60	514.40					
			5430105181	29 DEAN CIR	12000619	38908.78	40986.90	2,078.12					
			5430105194	25 DEAN CIR	02800573	64611.68	66202.32	1,590.64					
			5430105195	21 DEAN CIR	02802633	66008.41	67382.30	1,373.89					
			5430105166	MAINTENANCE SHOP	02800865	54930.68	55555.20	624.53					
			5435540331	18C CHAMORRO VILLAGE	12000479	4138.21	4158.74	20.53					
			5430105158	YIGO EXP STATION	02809399	80678.02	81073.25	395.23					
			5430105243	14 DEAN CIR	02334837	17617.74	18567.98	950.23					

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			5430105223	17 DEAN CIR	02002656	89828.84	91276.89	1,448.05					
			5430105188	12 DEAN CIR	02800826	54168.42	54358.72	190.30					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLD(	09000558	29028.04	29211.78	73,493.60					
			5430105220	34 DEAN CIR	16000154	54475.99	57018.81	2,542.81					
			5430105182	HATCHERY MANGILAO	05000011	35879.07	36145.34	21,301.28					
			5430105214	5 DEAN CIR	02814211	49449.72	50998.20	1,548.48					
			5432832516	FIELDHOUSE	36000284	5632.04	5673.98	6,710.40					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	13087.57	14184.19	1,096.62					
			5430105230	DORMITORY III	09000580	17567.55	17719.37	24,292.00					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	46688.56	48247.17	1,558.61					
			5430105224	3 DEAN CIR	02807594	58880.92	60546.12	1,665.20					
			5430105190	13 DEAN CIR	02816309	46316.41	47718.72	1,402.31					
			5430105226	1 DEAN CIR	02361334	33900.30	36158.81	2,258.51					
			5430105228	26 DEAN CIR	12000618	6187.42	7028.40	840.97					
			5430105236	FIELDHOUSE	09002346	1691.46	1840.39	11,914.56					
			5430105185	20 DEAN CIR	02809605	81720.36	82854.59	1,134.23					
			5430105239	MARC/LIBRARY BLDG	36000141	15328.31	15496.84	26,964.80					
			5430105238	WERI/MARINE LAB	36000290	19695.24	19845.63	18,046.92					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 12,028.44**	**$ 2,814.88**	**$ -**	**$ -**	**$ 14,843.32**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111685	BASKETBALL COURT	02360314	90128.24	90144.03	15.79					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.79	17022.79	0.00					
			5760111686	VOLLEYBALL COURT	02813699	63067.97	64081.80	1,013.83					
			5760111688	TIYAN SOFTBALL FIELD	16000197	13425.53	13676.43	250.91					
			5760111684	MAYORS OFFICE	02366559	63849.56	69345.10	5,495.55					
			5760111687	BARRIGADA KOBAN	02365003	5793.61	5874.78	81.17					
	PM24	**6000770566**		**KGTF**					**$ 21,599.21**	**$ 3,913.00**	**$ -**	**$ (19,491.29)**	**$ 6,020.92**
			6000116133	545 S SABANA DR	09000474	20495.77	20509.25	1,078.16					
			6000116134	194 SESAME ST	09000485	13181.80	13300.80	7,139.88					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 2,514.83**	**$ 914.38**	**$ -**	**$ (2,514.83)**	**$ 914.38**
			6060117310	HAYA YOUTH CENTER	02802473	99148.13	1531.77	2,383.64					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 21,308.09**	**$ 4,712.46**	**$ -**	**$ -**	**$ 26,020.55**
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40812.73	40848.23	35.50					
			6070332180	INARAJAN CEMENT CROSS	02805070	4289.52	4306.06	16.54					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	78.90	99.86	20.96					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	4033.01	5115.50	1,082.49					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	62202.06	71757.02	9,554.96					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	18771.45	20082.49	1,311.04					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 22,568.40**	**$ 30,955.68**	**$ -**	**$ -**	**$ 53,524.08**
			6290268356	GOVERNMENT HOUSE	36000269	23199.54	23404.78	32,839.68					
			6290268355	GOV OFF	09002061	12611.59	12882.28	54,137.40					

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	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 2,555.86**	**$ 904.58**	**$ -**	**$ -**	**$ 3,460.44**
			6390243113	236 E O'BRIEN DR	16001659	64060.26	66397.34	2,337.08					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 34,691.43**	**$ 50,364.10**	**$ -**	**$ -**	**$ 85,055.53**
			6510125937	GCC FIRING RANGE	02331357	62.99	63.01	0.01					
			6510125947	GCC BLDG A	09000779	12256.63	12323.96	10,773.28					
			6510125955	MANGILAO	36000162	3390.12	3664.05	32,870.76					
			6512242594	432 WASHINGTON DR	16002434	15330.68	17106.73	1,776.05					
			6510125950	GCC BOOSTER PUMP	16000165	90799.04	91593.87	794.83					
			6510125954	VOC TECH	09000774	3997.50	4027.97	4,875.68					
			6510125949	STUDENT HUB	12006915	85165.83	85165.83	0.00					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11282.69	11327.66	17,988.00					
			6513920063	BARRIGADA	09000582	14902.28	14945.49	43.22					
			6510125948	GCC BLDG C	09000778	8888.12	8957.03	11,025.76					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23333.59	23440.00	12,769.20					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	4184.85	4375.43	11,434.74					
			6510125943	GCC BLDG 2000	09000776	6167.83	6211.93	26,458.80					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,287.33**	**$ 6,506.22**	**$ -**	**$ (6,287.33)**	**$ 6,506.22**
			6600299522	TAMUNING POST OFFICE	09000837	29056.05	29269.13	17,046.40					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 16,898.00**	**$ 5,361.62**	**$ -**	**$ (6,636.35)**	**$ 15,623.27**
			6844604301	121 GOV BRADLEY ST	02366086	26283.58	32199.35	5,915.77					
			6848261179	108 N COMM CHARFAUROS CT	09000557	12132.14	12311.10	7,158.16					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 19,086.35**	**$ 5,762.85**	**$ -**	**$ -**	**$ 24,849.20**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	99062.51	2193.98	3,131.47					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	12445.13	13573.53	1,128.40					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	53269.70	62736.60	9,466.90					
			6950134033	TENNIS COURT TAMUNING	02336992	19802.19	20149.67	347.49					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 8,853.62**	**$ 2,699.35**	**$ -**	**$ -**	**$ 11,552.97**
			7036785418	YIGO GYM	02815298	69711.99	72389.00	2,677.01					
			7030202233	SENIOR CITIZEN CTR	16000175	31175.16	32421.09	1,245.93					
			7030197683	YIGO SOFTBALL FIELD	09000506	3303.64	3303.64	0.00					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2641.14	2684.04	42.90					
			7030197687	274 GAYINERO RD	02817201	74122.60	76874.56	2,751.96					

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	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,941.16**	**$ 61.48**	**$ -**	**$ -**	**$ 3,002.64**
			7209481658	UMATAC BASEBALL FIELD	02804179	361.25	371.58	10.34					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HE	02367882	272.43	272.43	0.00					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244162	UMATAC	02104262	45163.54	45163.54	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 11,413.90**	**$ 3,914.69**	**$ -**	**$ (706.04)**	**$ 14,622.55**
			7249129977	AGAT	02100956	7.58	57.66	50.08					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139752	AGAT (GPD)	02814645	20682.42	23151.39	2,468.97					
			7240139758	373 ROUTE 2 AGAT	02363953	66238.00	67700.72	1,462.72					
			7240139750	AGAT BASKETBALL CT	02104238	8185.19	8231.59	46.41					
			7240139751	AGAT MAYORS OFFICE	04000233	1568.40	1660.28	3,675.16					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4471.95	4471.95	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	16206.14	16693.59	487.45					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA	02801003	43.31	43.31	0.00					
			7240139744	SAGAN BISITA	02815249	1.37	111.06	109.69					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	72428.74	73520.36	1,091.62					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	53.08	53.08	0.00					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL	02801219	329.89	515.73	185.84					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 615,156.49**	**$ 1,015,835.96**	**$ -**	**$ -**	**$ 1,630,992.45**
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	9757.76	10648.76	890.99					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	1310.04	1365.60	5,555.90					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	22274.15	22531.44	51,458.00					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	16347.56	16435.01	13,991.36					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	386.90	391.13	4.23					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	40672.99	41003.11	52,818.72					
			7257308161	GWHS FOOTBALL FIELD	09002070	829.05	829.05	0.00					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1344.00	1355.63	1,395.60					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	20685.73	20883.00	78,909.60					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	83493.21	88104.49	4,611.28					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	18553.37	18777.86	35,918.24					
			7250281765	J WING TIYAN HIGH	09000571	5485.94	5539.49	32,125.20					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	26886.30	26986.77	24,111.36					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1442.86	1453.30	835.28					
			7258198689	195 PALE FERDINAND WAY	09002293	9.25	9.89	51.60					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.00					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	23036.92	23264.49	36,412.32					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	9993.75	10035.28	8,305.60					
			7250281866	CHIEF BRODIE ELEM	09002259	5110.32	5297.92	15,008.16					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	15572.78	15699.03	50,499.20					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	42314.35	42586.93	81,773.70					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	3145.98	3170.14	3,865.60					
			7250281867	MAR DR - CHIEF BRODIE	04800022	4721.70	4761.29	2,375.10					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	24278.03	24554.20	44,186.40					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.48	18268.48	0.00					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					

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			7250281799	TIYAN HIGH SCHOOL GYM	09002347	3104.92	3277.57	20,717.88					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	43158.82	43383.36	224.54					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	11647.36	13629.54	1,982.18					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	2168.92	2384.63	8,628.08					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7850.42	7885.21	13,914.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	71826.37	72687.41	861.04					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	23545.68	23691.02	23,255.52					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	20115.06	20273.76	63,479.60					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4121.10	4208.84	10,528.68					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	15388.00	15493.71	16,912.96					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2963.26	2963.46	31.36					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3244.50	3307.62	3,786.90					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	6928.32	7229.19	60,173.60					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	18144.93	18221.14	9,144.24					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	5148.23	5248.94	6,042.96					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	15190.43	15302.44	13,441.32					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	23217.13	23341.76	14,955.48					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6083.21	6085.53	370.40					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3668.12	3704.70	4,389.72					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.25	1.28	0.03					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4347.27	4389.24	3,358.16					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4589.38	4661.53	5,771.60					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	14903.07	14957.44	6,523.92					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	0.00	0.00	0.00					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5000.98	5110.67	8,775.04					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	84759.60	85024.95	31,842.24					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	2693.16	2757.17	25,602.00					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	0.00					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	5486.98	5568.96	13,116.32					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	21974.49	21974.49	0.00					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10011.99	10089.41	9,290.04					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	44092.35	44092.35	0.00					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4069.44	4133.06	5,089.36					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19220.15	19230.45	823.44					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6253.16	6296.99	35,064.00					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8942.38	8965.67	1,397.58					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	32205.28	32464.49	51,841.20					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	39717.91	39717.91	0.00					
			7250281782	ULLOA ELEM SCHOOL	05000001	32621.53	32786.54	13,201.12					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	9067.66	9136.29	5,490.48					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7048.11	7048.11	0.00					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	83285.15	84228.42	943.27					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	11892.51	12014.71	14,664.24					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	10650.88	10807.86	6,279.24					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	31032.97	31286.94	30,476.40					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	36407.06	36642.06	14,099.82					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1397.06	1479.20	13,142.72					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11517.98	11563.82	18,335.20					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	3959.19	3993.57	8,250.48					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10789.60	10844.06	21,786.00					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	36144.08	36389.77	19,654.64					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5944.21	5961.96	2,130.12					
			7250281868	JFK ANNEX	36000267	17720.99	17835.58	13,751.76					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	7610.58	7751.33	140.76					

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			7250281870	LPUMS-435 C108/C109	16000161	43291.97	46132.80	2,840.83					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8625.00	8625.00	0.00					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	21584.06	21669.82	20,581.68					
			7250281886	OKKODO HIGH SCHOOL	09000577	41162.25	41470.71	185,079.00					
			7250281763	B WING TIYAN HIGH	09000569	10212.28	10325.53	33,976.80					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	22636.14	22785.16	89,406.60					
			7250281889	GDOE HEADQUARTERS	36000172	29469.02	30432.01	154,079.04					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	10875.66	10977.01	16,216.48					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	40422.25	40741.02	12,750.48					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8739.41	8806.05	5,331.04					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	13868.73	13955.15	86.42					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	14231.77	14313.23	9,775.44					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	12386.68	12404.90	1,457.52					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1992.08	2058.14	3,963.78					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8239.42	8269.62	18,117.60					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5862.24	5876.79	5,820.00					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	16544.34	16697.59	36,778.80					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	13001.64	13108.04	21,279.00					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	25850.33	25976.97	20,262.40					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	2922.93	3070.28	23,576.48					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4771.30	4795.84	3,925.92					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3932.76	3960.38	27.62					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	43414.63	43906.78	59,058.12					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	48174.09	49279.90	1,105.81					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	197.46	206.50	2,169.36					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	11453.19	11528.07	44,926.20					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	39793.62	40879.83	1,086.21					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	23745.49	23868.77	49,313.60					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	38521.74	38569.64	14,370.30					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	33474.80	35326.92	1,852.13					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3800.21	3825.49	1,516.98					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1735.65	1784.11	9,693.40					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10525.44	10534.09	1,037.88					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1969.98	1976.98	840.84					
			7250281764	C WING TIYAN HIGH	09002249	774.93	841.14	39,726.60					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	30225.01	30432.49	12,448.98					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	16311.88	16644.50	79,828.80					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	11366.72	11454.42	21,047.28					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	35601.90	35732.82	26,184.00					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	16298.71	16449.52	18,097.56					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77292.48	77292.48	0.00					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	15785.16	15892.06	17,105.12					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	10518.21	10677.13	25,428.16					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	1739.14	1862.25	4,924.40					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	24345.99	24509.20	13,056.56					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	31361.05	31795.20	434.14					
			7250281912	OKKODO FOOTBALL FIELD	09002141	465.42	466.49	85.28					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	6911.20	6985.09	8,866.68					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9031.58	9045.90	1,145.84					
			7250281875	GWSH SCHOOL	16000163	66840.25	69506.32	2,666.07					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	28399.64	28619.21	13,173.84					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	19673.23	19858.34	44,426.40					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	828.74	953.94	10,015.44					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	28201.15	29015.16	814.00					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	74195.39	79371.48	5,176.09					

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			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	24608.47	25258.81	650.35					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	49256.43	49642.31	46,305.00					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	2048.66	2131.62	6,636.40					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5602.54	5608.39	4,680.80					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	37357.72	37541.78	22,086.84					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5705.26	5721.68	2,627.84					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	1801.48	1903.68	61,321.80					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	29145.12	29352.56	82,974.00					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 326.93**	**$ 314.64**	**$ -**	**$ (326.93)**	**$ 314.64**
			7540375626	PLAZA DE ESPANA	12800640	15810.83	15814.91	4.08					
			7540375628	253 W O'BRIEN WAY	12007892	0.12	0.12	0.00					
			7540375627	PLAZA DE ESPANA	16000079	50797.76	51401.49	603.73					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2.926.62**	**$ 949.61**	**$ -**	**$ -**	**$ 3.876.23**
			7660280730	LOT 95 REM2C-2 YONA	02813462	1358.15	3838.37	2,480.22					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 2,146,545.41**	**$ 633,870.37**	**$ -**	**$ (1,306,235.64)**	**$ 1,474,180.14**
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12285.90	12353.78	10,860.16					
			7730148970	GAA PARKING LOT A-2	12010709	2336.26	2336.26	0.00					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	27899.78	27942.47	42.69					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5804.52	5871.20	5,334.56					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	12192.33	12282.66	5,419.50					
			7735569087	2 NEW GIAA WATERWELL	16001654	97247.10	6451.06	9,203.97					
			7730148992	K9 KENNEL FACILITY	16000171	72590.36	80112.19	7,521.83					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	38227.53	49538.19	11,310.67					
			7730148983	3 NEW GIAA WATERWELL	16001645	24191.09	24379.93	188.83					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	28281.27	28650.41	369.14					
			7730148969	GAA PARKING LOT A-1	12800142	13683.67	13687.66	3.99					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	40367.92	40637.64	269.72					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	21221.30	21400.91	28,738.08					
			7730148994	522 CHALAN PASAHERU	09000018	23847.08	24052.22	12,308.46					
			7730148991	FLEET SERVICES	09000517	2966.69	2984.64	2,153.04					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	14224.42	14470.57	246.15					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.79	4495.79	0.00					
			7730148984	GATE 3 GIAA	16002787	2476.21	2476.21	0.00					
			7730148968	GIAA MAIN TERMINAL	09999987	35659.02	35975.81	1,774,021.58					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	52551.96	53002.61	450.66					
			7732687307	1 NEW GIAA WATERWELL	16002611	71115.72	83033.27	11,917.54					
			7730148972	3 FUEL TANK	09000516	300.98	302.33	162.00					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	14970.52	15048.73	78.21					
			7730148974	FIRE STATION	09000770	21270.60	21386.49	13,906.92					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	7832.44	7832.79	0.35					
			7735602345	17-3308 COSAIR AVE	09002300	2180.88	2307.45	30,375.36					

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	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 2,920.32**	**$ 877.34**	**$ -**	**$ -**	**$ 3,797.66**
			7810150480	LOT 5120-R5	09002379	247.61	285.29	2,260.92					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 11,990.24**	**$ 5,433.17**	**$ -**	**$ (11,862.56)**	**$ 5,560.85**
			7920152781	YPAO BEACH	09002009	8525.73	8662.22	13,648.70					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 20.777.25**	**$ 9.236.28**	**$ -**	**$ -**	**$ 30.013.53**
			8040273990	DEDEDO FIRE STA	02013350	15097.38	15150.52	53.14					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	30276.41	33499.20	3,222.79					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4831.33	4841.52	10.20					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	35991.97	38810.03	2,818.06					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	31443.75	35937.08	4,493.33					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1348.48	1441.24	7,420.56					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2565.82	2626.08	60.26					
			8048326788	LENCHO PARK BAND STAND	02103187	3494.99	3833.33	338.35					
			8040273992	DEDEDO PRECINCT	02105335	1524.85	3356.75	1,831.90					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	7349.76	10624.47	3,274.71					
			8040273993	DEDEDO POST OFFICE	02013351	65518.46	66229.14	710.68					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	0.00					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 522.34**	**$ 6,578.04**	**$ -**	**$ (522.34)**	**$ 6,578.04**
			8100271681	HAGATNA POST OFFICE	09000756	42865.26	43151.88	17,197.32					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 52,767.72**	**$ 10,057.68**	**$ -**	**$ -**	**$ 62,825.40**
			8300215985	AGANA HEIGHTS	09000387	32860.04	33030.71	27,307.20					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 380.217.80**	**$ 40.561.51**	**$ -**	**$ -**	**$ 420.779.31**
			8304938974	SABANA BARR HGTS	09000542	71935.69	72507.65	114,391.80					
			8300216050	ASPAC WAREHOUSE	16001044	94281.27	97631.61	3,350.34					
			8300216054	MRI FACILITY GMH	16000184	55299.67	55531.86	232.20					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 77,391.91**	**$ 76,384.64**	**$ -**	**$ (77,391.91)**	**$ 76,384.64**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	26592.56	26592.56	0.00					
			8350203733	ISLAND COURT	09000198	70580.69	71081.69	200,402.00					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	927.79	977.90	8,017.76					
			8350888638	ESPERANZA STREET	09000229	6280.65	6338.41	6,930.60					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 21,748.05**	**$ 7,013.53**	**$ -**	**$ -**	**$ 28,761.58**
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	58298.77	64454.06	6,155.29					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2033.33	2046.68	534.20					
			8430162508	BIEN VENIDA AVE	16000091	50194.29	54008.82	3,814.53					
			8430162507	BIEN VENIDA AVE	16000182	18347.98	22200.41	3,852.43					
			8430162509	BIEN VENIDA AVE	16001568	69893.15	74174.75	4,281.60					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 12,353.61**	**$ 3,363.15**	**$ -**	**$ -**	**$ 15,716.76**
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	29897.24	30944.07	1,046.83					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	81738.25	82238.84	500.59					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	24945.18	24982.41	37.23					
			8470162967	AGANA HEIGHTS	02330253	23904.59	27344.50	3,439.92					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	57250.92	57989.58	738.67					
			8470162965	TUTUJAN PARK	02333348	8599.27	8661.46	62.20					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5291.66	5291.66	0.16					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	39572.45	41655.77	2,083.32					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 26,297.17**	**$ 27,389.58**	**$ -**	**$ -**	**$ 53,686.75**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO D(	09002262	15820.91	16472.14	78,147.48					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 160,909.53**	**$ 71,455.23**	**$ -**	**$ (148,155.19)**	**$ 84,209.57**
			8601629826	BLDG 65	16000002	33860.09	41923.97	8,063.88					
			8600338474	BLDG 31	04000107	13687.07	13818.06	10,479.60					
			8600338476	BLDG 600	09000528	4968.88	5024.99	4,488.80					
			8604128586	BLDG 56	16001558	22928.99	23225.73	296.75					
			8600338482	BLDG 2	16001274	84543.36	85941.25	1,397.89					
			8600338468	BLDG 650 NEW EXPRESS	09000883	11918.45	12069.55	24,177.44					
			8600338473	BLDG 1	09000494	11734.21	11786.66	4,195.92					
			8608651343	BLDG 800	09000048	13096.52	13217.34	19,330.72					
			8600338469	BLDG 100	09000051	8924.66	9026.83	16,127.84					
			8600338484	BLDG 700	09000511	8148.73	8217.20	16,432.80					
			8600338466	BLDG 32	12001713	1150.53	2571.39	1,420.87					
			8600338472	BLDGS 11-27	04000178	20691.11	20917.07	27,115.20					
			8606645650	GUARNG READINESS CENTER VEHICLE SI	16002565	34119.12	35599.30	1,480.18					
			8601085343	GUARNG CST READY BAY	09002400	0.00	0.00	0.00					
			8600338464	BLDG 500	09000530	37849.32	38147.92	17,916.36					
			8600338478	BLDG 64	16001275	4597.66	6915.28	2,317.62					
			8601373451	BLDGS 3-36	36000020	9160.01	9243.84	6,706.16					
			8600338471	BLDG 5-10	09000461	13002.03	13145.69	17,239.68					
			8608918389	BLDG 45	16002541	91206.83	95255.29	4,048.46					
			8600338483	BLDG 4	16001273	16329.63	16329.63	0.00					
			8608574019	GUARNG READINESS CENTER VEHICLE SI	16002231	19927.56	20772.76	845.21					
			8607935477	BLDG 270	16001534	41253.86	41831.96	578.10					
			8600338465	BLDG 46	12001314	63184.37	63692.43	508.06					

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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	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,601.46**	**$ 1,754.62**	**$ -**	**$ -**	**$ 5,356.08**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	90065.07	90557.05	491.98					
			8710167659	TOTO CENTER & OFFICE	02805060	42124.05	45608.63	3,484.58					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,559.97**	**$ 1,036.10**	**$ -**	**$ -**	**$ 3,596.07**
			8970234338	12 30000 FURY RD	02806618	29120.06	31428.45	2,308.39					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANT	02103570	576.74	865.31	288.57					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 13,064.04**	**$ 9,802.53**	**$ -**	**$ (7,731.85)**	**$ 15,134.72**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1916.24	1937.02	1,662.72					
			9172586563	MALOJLOJ	09002154	1432.20	1465.42	1,328.80					
			9170176129	542 N MARINE CORPS DR	09000443	16541.67	16690.63	11,916.96					
			9179736897	AGAT SOLID WASTE	36002001	617.51	651.53	1,360.96					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	11970.46	19628.62	7,658.17					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 8,039.55**	**$ 1,844.05**	**$ -**	**$ -**	**$ 9,883.60**
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	59394.26	62277.28	2,883.02					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	157.44	157.54	11.04					
			9350213583	ORDOT	02002467	22326.52	22400.64	74.12					
			9354735720	LOT 3458-R1	02103510	13016.40	14755.72	1,739.32					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 1,275.37**	**$ 284.82**	**$ -**	**$ -**	**$ 1,560.19**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 113,870.71**	**$ 49,475.74**	**$ -**	**$ (113,870.71)**	**$ 49,475.74**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	7749.27	7967.04	26,131.56					
			3204176030	BLDG 200	09002391	5358.81	5554.65	23,501.64					
			3200062491	BLDG 300	09002022	27486.08	27998.87	61,535.04					
			3203243453	BLDG 400	09002392	730.17	809.30	23,738.40					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,157.16**	**$ 1,257.26**	**$ -**	**$ -**	**$ 2,414.42**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	39506.15	42829.95	3,323.80					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 165,839.75**	**$ 90,309.29**	**$ -**	**$ (165,839.75)**	**$ 90,309.29**
			5350103577	LIFE SCIENCES BLDG	09000321	9805.77	9881.62	45,510.60					
			5350103572	32 DEAN CIR	12006840	82406.23	83350.56	873.10					
			5350103575	LIBRARY	09000482	15773.14	15901.72	51,434.40					
			5350103573	6 DEAN CIR	02811281	64610.39	66227.75	1,617.36					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	7044.22	7451.79	97,816.56					
			5350103574	UOG COMPUTER CENTER	09000483	18351.02	18476.86	50,338.40					
			5350103571	YIGO/AES AQUACULTURE	02812304	10425.01	11904.03	1,479.01					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 2,044,435.74**	**$ 219,271.74**	**$ -**	**$ (1,557,634.00)**	**$ 706,073.48**
			8420162216	GMH TAMUNING	09002014	62035.25	63132.69	658,464.60					

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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**					**$ 7,028.64**	**$ 1,661.03**	**$ -**	**$ -**	**$ 8,689.67**
			8560369937	148 RTE 1	02368372	9619.02	14049.97	4,430.95					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 47.713.11**	**$ 53.170.58**	**$ (50.00)**	**$ -**	**$ 100.833.69**
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1736.60	1816.60	23,999.10					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	1012.21	1072.82	9,390.08					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	15209.12	15374.05	26,388.64					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	20220.08	20378.08	25,279.04					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	2941.30	3072.33	20,965.12					
			9150359360	374 CORTEN TORRES ST	09000772	19877.56	20035.07	25,201.12					
			9150359361	STUDENT CENTER	09000775	22570.60	22682.73	10,972.40					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 12,100.25**	**$ 12,608.94**	**$ -**	**$ (12,100.25)**	**$ 12,608.94**
			9500221876	163 CHALAN SANTO PAPA	09002311	5711.46	6139.78	34,266.24					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 48.627.56**	**$ 15,001.24**		**$ (19,644.65)**	**$ 43.984.15**
			6506785480	DPW COMPOUND	09002326	2,405.85	2,532.56	20273.12					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	450.96	518.09	10702.08					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	1,077.10	1,152.35	6002.8					
									$ 12,875,138.34	**$ 5,701,255.53**	**$ (109,675.12)**	**$ (6,027,165.36)**	**$ 12,439,553.39**

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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**					**$ 25,391.96**	**$ 19,795.19**	**$ -**	**$ (25,391.96)**	**$ 19,795.19**
			0040250213	ADELUP GROUND!	12001652	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	34558.77	36010.10	1,451.34					
			0040250193	AGANA PASEO JO(	02814515	61443.53	61443.63	0.10					
			0040250223	MATAPANG BEAC	02813189	1137.11	1137.11	0.00					
			0040250212	ADELUP STAGE PA	16002290	1907.94	1907.95	0.01					
			0040250195	APOTGUAN BEACI	02368073	19219.33	19219.33	0.00					
			0040250209	ADELUP PARK	02367553	4155.89	4155.89	0.00					
			0040250199	DPR MAIN OFC	02801596	22503.92	22795.67	291.74					
			0040067956	GHURA NORTHERI	09000943	18140.34	18398.47	15,487.80					
			0040250192	AGANA PASEO NE	02361858	9608.46	9804.11	195.65					
			0040250190	LITTLE LEAGUE FIE	02807818	0.00	0.00	0.00					
			0040250168	DEDEDO SKATE PA	02102143	7565.31	8019.05	453.74					
			0045318444	PASEO STADIUM	09000792	4873.76	4924.52	6,092.04					
			0040250200	DPR MAIN OFC	02364792	53363.18	54234.47	871.28					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	0.00					
			0040250197	DPR MAIN OFC-M	02805381	56163.30	57796.03	1,632.73					
			0044443058	PARKING ACROSS	02809643	864.41	864.42	0.01					
			0040250222	IPAO HILTON SIDE	02101047	3434.21	3648.74	214.53					
			0040250198	DPR MAIN OFC	02801592	38467.59	38879.41	411.82					
			0043667969	GUAM SPORTS CO	09000386	1691.26	1715.23	9,586.80					
			0040250170	TENNIS COURT AC	02809639	62915.47	63966.74	1,051.27					
			0040250210	INARAJAN POOL P	12001655	12461.41	12607.41	146.00					
			0047115566	PASEO PARK OFFI(	09000764	15025.50	15212.53	7,481.20					
			0040250191	GUERRERO STADI	04000222	253.01	253.01	0.00					
			0040250167	YPAO BEACH PARI	04000225	0.00	0.00	0.00					
			0040250203	PASEO DE SUSAN/	02810022	0.00	0.00	0.00					
			0040094904	CHIEF QUIPUHA	02100496	1980.01	1988.52	8.52					
			0040250221	IPAO BEACH MAIN	02104313	6492.98	6703.77	210.79					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 5,469.59**	**$ 2,990.70**	**$ -**	**$ (5,469.59)**	**$ 2,990.70**
			0078397087	150 SPRUCE DR VI	09000899	6667.74	6735.26	4,051.32					
			0070229138	172 W MARINE CC	04800029	1451.43	1500.36	3,914.80					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 82,422.05**	**$ 46,123.56**	**$ -**	**$ -**	**$ 128,545.61**
			0260005265	GOVGUAM SMAR	02811683	13386.66	16614.83	3,228.17					
			0261737633	204 WASHINGTON	09000478	16686.73	16734.81	14,425.80					
			0260005270	705 S MARINE COI	09000944	12600.83	12710.19	13,123.32					
			0260005275	BARRIGADA RADI(	02804843	10902.10	14438.85	3,536.75					
			0264245786	862 ROUTE 4	09002083	9447.32	9661.84	17,161.76					
			0260005268	TUMON PRECINCT	16001527	47738.59	59425.61	11,687.02					
			0260005272	13-17 MARINER (1	09000413	25312.99	25488.94	21,114.12					
			0268546354	432 WASHINGTON	09002279	1224.42	1285.66	9,798.08					
			0260005276	146 N COMMISSIC	09000414	16423.84	16568.72	11,590.56					
			0260005267	TUMON KOBAN -	02360704	45520.91	45592.39	71.48					
			0260005271	13-16 MARINER (1	09000415	24623.66	24725.76	12,251.40					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 28,592.56**	**$ 20,014.18**	**$ -**	**$ -**	**$ 48,606.74**
			0450275217	RT1 ANDERSON SI	02808011	99387.39	2715.74	3,328.35					
			0450275221	YONA FIRE STATIC	02808781	78009.52	82631.84	4,622.32					
			0458553033	707 S MARINE CO	16000176	21421.85	26245.32	4,823.47					
			0450275215	INARAJAN FIRE ST.	16000172	52347.37	57443.28	5,095.91					
			0450275216	PITI	12001688	68216.19	72597.44	4,381.25					
			0450275212	SINAJANA	02810116	66621.98	70163.02	3,541.04					
			0450275219	ASTUMBO FIRE ST	16001566	37818.35	41020.68	3,202.33					
			0450275220	LOT 416 TALOFOF	02809435	79645.55	82753.34	3,107.79					
			0453191160	BARRIGADA FIRE S	04000224	2510.39	2558.17	3,822.24					
			0450275210	116 S COMMISSIO	09000505	13146.55	13218.08	5,722.88					
			0450275213	TAMUNING FIRE S	02804251	75832.21	81087.09	5,254.89					
			0450275218	UMATAC	02802476	37879.41	42653.93	4,774.52					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 7,895.06**	**$ 2,146.36**	**$ -**	**$ (7,895.06)**	**$ 2,146.36**
			0490009841	ASAN MAYOR	02804074	3999.64	4137.56	137.92					
			0490009842	ASAN MAYOR	04000210	819.32	862.54	3,457.20					
			0490009942	ASAN COMMUNIT	02811011	43431.42	45396.54	1,965.12					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 2,139.23**	**$ 1,386.69**	**$ -**	**$ (2,139.23)**	**$ 1,386.69**
			0560365004	125 TERESITA LN	02810917	35003.38	35432.07	428.69					
			0560365008	LOT 10119-14 AS-	16000047	21383.65	21427.21	43.56					
			0566812140	227A HELENA LN	02019316	48428.30	48428.30	0.00					
			0566802273	204B GUMA AS A	12003189	47941.52	47979.71	38.19					
			0564465700	230 HELENA LN	02802166	2615.58	2620.77	5.19					
			0560365009	370 LADA AVE LA	02100582	28814.06	29723.33	909.27					
			0566087718	464 LADA AVE	02010259	312.80	391.63	78.83					
			0560425224	114B HELENA LN	02103927	184.01	245.11	61.10					
			0560808003	470 LADA AVE	02325113	55609.26	55770.22	160.96					
			0564074270	201 TERESITA LN	02002828	364.02	508.13	144.10					
			0562664835	452 LADA AVE LA	02104606	14.15	14.15	0.00					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 27,854.24**	**$ 10,741.43**	**$ -**	**$ (10,946.85)**	**$ 27,648.82**
			0830265440	CHALAN MAGA'H/	02338680	37926.43	38227.39	300.95					
			0830265454	RTE 1 AAFB INTER	02801711	7674.25	7779.63	105.38					
			0830265432	RTE 10 & UNTALA	02323836	13230.13	13311.90	81.77					
			0830265385	RT 2A AND RT 5	02362339	9685.85	9806.62	120.77					
			0830265420	ROUTE 1 AND 6TH	12006393	24146.69	24344.83	198.14					
			0830265387	RTE 16 & IGLESIA I	02802464	6258.64	6356.05	97.41					
			0830265380	INTERSECTION RT	02810954	7691.02	7841.63	150.61					
			0830265416	RTE4 CROSSWALK	02104941	843.65	921.43	77.78					
			0830265410	RTE 16 & CALLE DI	02100902	3334.87	3483.70	148.83					
			0830265395	PITI (VETERANS CE	02810952	5174.67	5281.98	107.31					
			0830265371	INTER OF WUSSTI	02322531	18774.63	18904.20	129.57					
			0830265429	K-MART TRAFFIC L	02802546	11329.93	11501.44	171.51					
			0830265431	ROTUNDA PROJ-B	02807465	54218.78	55033.60	814.82					
			0830265389	DEDEDO	02364794	13472.70	13674.74	202.04					
			0830265369	PIA MARINE TUM	02368541	4264.50	4417.22	152.72					
			0830265374	HILTON INTERSEC	02807470	7409.63	7579.84	170.22					
			0830265390	RTE 1 & SIMON SA	02102404	2563.36	2708.48	145.12					
			0830265450	ROUTE 8/10/16 TI	02101314	9060.18	9419.75	359.57					
			0830265451	ROUTE 8A/16 INTI	02330995	25205.36	25413.64	208.27					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265379	MANGILAO	12006514	46048.42	46259.67	211.25					
			0830265383	INTERSECTION RT	02368074	6291.61	6426.47	134.86					
			0830265397	TUMON NEXT TO	02365850	8622.57	8788.21	165.65					
			0830265409	ROUTE 1 BY ST JOI	02368221	7754.81	7909.51	154.70					
			0830265422	RT 4 & CHLN SANT	12006512	21118.29	21303.42	185.13					
			0830265426	TAMUNING	02363024	11926.37	12127.63	201.26					
			0830265413	SLP-11 ACROSS PC	02368175	70909.06	72830.10	1,921.04					
			0830265398	RTE 2A & RTE 12	02804460	8059.32	8185.26	125.94					
			0830265399	TUMON	02367978	7029.40	7188.01	158.60					
			0830265405	UPPER TUMON RT	02804457	9924.62	10097.96	173.34					
			0830265419	ROUTE 1 AND 5TH	12006477	21543.72	21652.03	108.31					
			0830265425	TAMUNING	02804462	9910.33	10081.73	171.40					
			0830265434	INTERSECTION RT	02361452	9403.20	9530.35	127.15					
			0836287644	RTE 3 CHALAN KAI	02363241	10899.15	11185.86	286.71					
			0830265391	DEDEDO	12010702	707.20	861.63	154.43					
			0830265394	RTE 1 & RTE 10A A	02368092	6740.00	6883.96	143.96					
			0830265415	SLP-13 A JFK ROAI	02804461	72555.32	73417.73	862.41					
			0830265377	INTERSECTION RT	02812547	7122.82	7247.76	124.93					
			0830265433	BARRIGADA-INTEF	02814075	6859.23	6978.26	119.03					
			0830265437	RTE 10 & MANGIL	02368456	2725.79	2826.25	100.46					
			0830265384	INTERSECTION RT:	02321180	15267.19	15374.78	107.59					
			0830265438	OVERPASS BRIDGE	02368211	7865.15	8045.00	179.85					
			0830265367	NEW ROUTE 8/TO	02366939	5775.87	5910.32	134.46					
			0830265404	TUMON METER LI	02810951	79319.66	80761.82	1,442.16					
			0830265368	IN BETWEEN FUJIT	12007615	13668.71	13858.78	190.07					
			0830265381	ROUTE 4 CATHOLI	02368075	6663.75	6817.89	154.14					
			0830265414	SLP-10 ACROSS BL	02332260	54318.27	55526.76	1,208.49					
			0830265401	GVB INTERSECT YF	02816194	4318.53	4453.76	135.22					
			0830265403	INTERSECTION OF	02807473	7760.68	7903.45	142.77					
			0830265406	HARMON	02813472	7565.59	7709.93	144.35					
			0830265452	INTERSECTION OF	02327889	17359.03	17445.42	86.39					
			0830265382	INTERSECTION RT	02810950	6484.59	6629.27	144.67					
			0830265378	USO INTERSECTIO	02363309	9965.80	10108.07	142.27					
			0830265408	HARMON	02363025	13140.78	13331.04	190.26					
			0830265402	PIC INTERSECTION	02365849	5658.46	5769.01	110.55					
			0830265376	CITIBANK TRAFFIC	12006476	18433.93	18600.60	166.67					
			0830265436	MANGILAO	02810956	7414.07	7572.59	158.51					
			0830265411	SLP-13 FRONT OF	02811287	41705.29	42834.94	1,129.65					
			0830265370	RTE 1 IGLESIA CIR	02804459	9216.29	9521.56	305.28					
			0830265439	DPW & RT 1 INTEF	02368222	5049.27	5167.19	117.92					
			0830265446	MAITE	12006513	23278.37	23406.46	128.09					
			0830265393	TRAFFIC LIGHT MA	02367769	6897.14	7026.50	129.36					
			0830265372	MARINE CORPS DI	02368212	7242.82	7392.39	149.56					
			0830265392	HARMON	02813667	24253.13	24796.57	543.44					
			0830265407	TUMON	02816361	3400.60	3510.65	110.05					
			0830265442	CROSSWALK CHAI	02336017	23340.79	23459.92	119.13					
			0830265449	RTE 3 & RTE 28 IN	02351864	18679.00	18940.21	261.21					
			0830265417	AGANA	12800605	20922.86	21257.76	334.90					
			0830265386	DEDEDO	02363026	6313.73	6450.35	136.62					
			0830265412	SLP-12 ACROSS OS	02811803	52539.33	53127.11	587.78					
			0830265423	ROUTE 7A & WEST	12000113	17505.84	17650.97	145.13					
			0830265424	CHALAN CANTO SI	02105313	552.95	686.19	133.24					
			0830265445	AGANA	02331005	48198.05	48449.01	250.96					
			0830265453	INTERSECTION OF	02817496	9547.72	9737.96	190.24					
			0830265396	INTERSECTION RT	02810955	6375.47	6484.49	109.02					
			0830265430	TAMUNING	02368176	4872.30	4985.52	113.23					

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			0830265435	MANGILAO	02368076	8093.22	8227.88	134.66					
			0830265375	RTE 27 JM GUERRI	02815111	6507.09	6663.22	156.13					
			0830265447	30A CAMP WATKI	02816993	13563.52	13920.85	357.33					
			0830265448	RTE16 / GMF TRAI	02804458	12011.68	12205.36	193.68					
			0830265427	INTERSECTION SAI	02363027	11733.02	11905.19	172.17					
			0830265428	TAMUNING	02363679	11717.47	11884.95	167.48					
			0830265400	BY SAND CASTLE N	02368173	3129.78	3270.04	140.26					
			0830265421	AGANA - CHN SAN	02817136	5407.02	5579.80	172.78					
			0830265455	ROUTE 1/ROUTE 8	12004391	25747.84	25936.53	188.68					
			0830265388	DEDEDO	02807471	8606.23	8772.11	165.88					
			0830265373	INTERSECT RT16 &	02322565	22865.22	23049.94	184.72					
			0830265444	CAMP WATKINS R	02810957	10114.90	10322.79	207.89					
			0833515004	RTE 3 ARTERO RD	02361928	8522.49	8753.39	230.90					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2,930,831.25**	**$ 1,853,915.84**	**$ (215.13)**	**$ (2,930,616.12)**	**$ 1,853,915.84**
			0830017203	DW.D22	25002035	96748.18	11649.69	14,901.52					
			0836435303	LOT 7150 R4NEW-	09002328	1673.55	2030.15	14,264.32					
			0830017152	DW.H01	25002050	61996.60	83492.03	21,495.42					
			0830017159	SOUTHERN LINK P	09000422	26078.42	26333.56	61,232.40					
			0830017133	DW.F17	05000108	70655.48	71213.09	33,456.72					
			0830017111	EJECTOR #4	02362369	30928.82	31532.42	603.60					
			0830017087	DW.D06	25002019	12141.51	39436.04	27,294.53					
			0830017110	EJECTOR #6	02817957	20806.01	21552.80	746.79					
			0830017053	DW.F02	25000012	97976.18	26653.99	28,677.81					
			0830017070	DW.D16	25000006	43219.03	70536.46	27,317.44					
			0830017187	DW.A13	25002036	11625.24	22470.14	10,844.90					
			0830017125	HAFA ADAI PS	16000065	37173.68	37342.06	168.38					
			0830017027	PAGO DOUBLE SH	05000090	15624.76	15749.45	7,480.92					
			0839583713	DW.A26	25000016	24636.31	24878.88	242.57					
			0832618145	HYUNDAI BOOSTE	25000086	61577.55	62082.04	504.49					
			0830017112	PUMP STATION #1	16000705	64637.19	69934.62	5,297.43					
			0830017131	DW.M21	05000093	16583.29	17405.51	32,888.80					
			0830017021	DW.Y19	05002004	43801.57	45379.67	94,685.94					
			0830016974	DW.AG02	05000041	58820.80	58963.79	11,438.80					
			0832229949	DW.Y16	05002017	79.00	84.00	300.00					
			0830016966	DW.D28	25000070	33113.46	64006.52	30,893.06					
			0830017177	DW.A29	25000092	49858.57	50040.80	182.23					
			0830017030	TOTO PUMP STAT	16002802	5914.69	7443.86	1,529.17					
			0837946061	TAITAGUE SEWER	16002382	2958.98	3080.43	121.45					
			0834892899	LOT 10184-7 PAR(	09002320	14394.58	15657.30	505,090.00					
			0836903263	COMPLIANCE LABI	09000912	18616.48	18914.05	47,610.88					
			0830017116	PUMP STATION #1	16000690	89775.54	95678.18	5,902.64					
			0830017175	DW.A05	25002048	18610.08	48856.60	30,246.52					
			0830017113	PUMP STATION #1	16002294	32509.28	34246.29	1,737.01					
			0830016997	SANTA CRUZ PS	16000700	58747.43	59166.92	419.49					
			0834034108	DW.NAS01	05000030	72487.95	73168.15	27,208.04					
			0839969152	TIPALAO #2 SPS	09000998	13026.56	13170.94	115,506.40					
			0830017107	EJECTOR #3	02808843	19938.09	20298.19	360.10					
			0830016995	140 ROSARIO TEN	16000524	51009.59	51465.23	455.64					
			0830017121	INARAJAN MAIN P	16002513	49308.98	53151.03	3,842.06					
			0830017149	WBP 22 SINIFA	16000696	7837.70	7847.58	9.88					
			0830016965	DW.Y17	25000096	74526.26	4945.86	30,419.61					
			0830017055	DW.F04	25000014	68739.72	97848.07	29,108.35					
			0830017036	DW.D19	25000075	80425.61	14418.55	33,992.94					
			0837037415	DW.M20A	05000080	54865.11	55975.15	66,602.22					
			0838619369	WBP25- WINDWA	09000568	42165.19	42620.67	54,657.48					

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			0830017023	WBP PALE KIERNA	02332604	54248.66	54703.98	455.32					
			0830017025	FLORA PAGO GARI	16002476	6995.66	7379.99	384.32					
			0830017105	WBP02- UMATAC	16000710	38718.66	39524.80	806.14					
			0830017164	AGANA TREATMEI	09000425	21120.21	21214.73	22,683.60					
			0830017620	DW.Y22	05000040	40380.73	41356.50	39,031.00					
			0830017065	MACHANAO PUM	36000249	4521.35	4557.38	1,441.24					
			0831205594	HYUNDAI RESERV	09002359	383.73	455.31	5,726.88					
			0839247524	IJA EXPERIMENTAI	16002263	97148.72	99762.88	2,614.17					
			0830016973	201B HARMON BL	12001641	1312.45	1741.65	429.21					
			0830016994	WBP CHLORINATI	16000702	17514.41	17600.14	85.73					
			0830016993	811N DANDAN RD	16000692	62868.61	64799.24	1,930.63					
			0830017017	DW.Y18	05000032	54215.16	54760.35	43,615.76					
			0830016999	SANTA ANA PUMF	02362898	27003.47	27452.14	448.67					
			0831684921	RT16 LIGUAN TERI	09000423	30948.00	31188.61	48,123.00					
			0830017096	WBP 11 LATTE HEI	16000083	20798.31	20946.14	147.83					
			0830017128	DW.M01	25002018	71898.43	72324.64	426.21					
			0830017101	PUMP STATION #1	25000059	16876.30	19966.61	3,090.31					
			0830017102	WBP15- TOGUAN	16000711	23792.05	31240.88	7,448.83					
			0830017108	EJECTOR #7	02808667	23773.83	24898.12	1,124.29					
			0830017120	INARAJAN LIFT ST	25000076	74818.98	77349.09	2,530.12					
			0830017148	WBP05-BRIGADE	05000062	85178.36	85815.12	50,940.56					
			0830017197	HUEGON PUMP S1	16000725	63318.86	63846.35	527.49					
			0831634335	FAC HAGATNA W\	09002041	3512.09	3519.01	553.44					
			0830017166	DW.A32	25000095	51213.14	69945.90	18,732.75					
			0830017080	DW.EX05	25000009	31681.20	56241.84	24,560.64					
			0830017091	LATTE DOUBLE TR	16002648	2916.39	4703.48	1,787.08					
			0832604142	PUMP STATION #1	16000691	84960.10	94833.83	9,873.73					
			0830017156	YPAO PUMP STATI	09000420	12435.08	12516.24	3,246.20					
			0830017035	DW.D12	25002017	7431.51	41998.53	34,567.02					
			0830017043	DW.M07	25000026	73827.55	74179.90	352.35					
			0835919156	DW.D10	25000021	22619.63	52473.35	29,853.72					
			0830017060	DW.F11	25000020	93327.53	18081.70	24,754.18					
			0830017069	DW.D15	25000005	9171.17	43330.02	34,158.85					
			0830017062	DW.HGC02	05002029	4244.20	5206.94	77,019.12					
			0831707089	DW.Y12	05000049	95372.57	96306.30	56,023.32					
			0830017191	DW.A18	25000044	53213.55	53593.51	379.96					
			0830017172	DW.A31	16002045	59172.49	97308.97	38,136.48					
			0830017083	DW.D11	25000041	19596.79	52722.53	33,125.74					
			0830016983	DW.A08	25000039	8129.32	32952.85	24,823.53					
			0835009602	WBP GAYINERO BI	25002030	79627.71	81849.08	2,221.38					
			0830017199	CD11 - MAITE-A5 I	16000719	58702.69	59076.91	374.21					
			0830017171	WBP.ADAWAG	02814478	68297.73	70085.32	1,787.58					
			0830017186	CD15/CD2	05000095	8282.39	8344.96	5,005.52					
			0830017039	2 ASTUMBO PUMI	02104654	3265.96	3463.68	197.71					
			0832725095	DW.F06	25000022	43064.35	62891.56	19,827.21					
			0830017076	DW.707 (DW Y-7)	05000079	9159.11	10022.73	69,089.84					
			0831921066	MATA (LADERA 1)	16002383	3275.04	3416.63	141.59					
			0834217924	LOT 10190-1	09002271	8612.73	9124.89	204,864.80					
			0835350141	GWA HYUNDAI LIF	16002413	8138.42	9182.51	1,044.08					
			0835507052	OKKODO PRV SITE	02818117	0.90	8.20	7.30					
			0830017168	DW.A01 AND OLD	05000057	33232.65	33528.32	23,653.36					
			0830016992	811M DANDAN RI	16000694	68714.51	69714.24	999.73					
			0830017002	TALOFOFO PUMP	16000720	1227.74	1242.54	14.81					
			0830017103	PUMP STATION #1	16000688	49173.93	52460.28	3,286.35					
			0830017135	WBP MATAGUAC	16000687	3174.44	16016.26	12,841.82					
			0830017150	WBP20- SANTA RI	16000713	73176.04	93969.32	20,793.29					

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			0830017176	DW.A06	25002006	40110.35	53500.08	13,389.73					
			0830017086	DW.Y04	25000097	34244.55	67286.61	33,042.06					
			0830017181	ALUPANG COVE SI	16002594	920.91	2461.19	1,540.28					
			0830017047	DW.M06	25000063	90223.33	14169.54	23,946.21					
			0838269876	DW.AG01	25000089	95221.48	14777.61	19,556.13					
			0830017058	DW.F09	25000049	8504.14	32780.43	24,276.29					
			0830017161	MAMAJANAO PUI	05000008	8496.53	8550.15	6,435.00					
			0830017064	DW.D08	16002522	37367.60	63949.89	26,582.29					
			0830017072	DW.M14	25000108	36169.27	36496.29	327.02					
			0830017006	MERIZO-LIFT PUM	16000704	51868.29	52566.72	698.43					
			0830017007	DW.M18	25000099	96555.79	28398.53	31,842.74					
			0830017622	DW.D17 DEDEDO	25002047	74237.99	96401.67	22,163.68					
			0830017129	CHALIGAN PS	09000997	2732.94	2758.82	3,105.24					
			0830017134	DW.D09	05000044	81061.58	81066.56	199.20					
			0838909271	DW.A10	25002020	63387.14	89045.73	25,658.59					
			0830017162	FMES OFFICE	09000988	8383.65	8456.33	5,814.40					
			0830017014	DW.Y14	05000026	65205.11	65518.41	37,595.28					
			0837947701	DW.A25	25000037	26825.96	27209.52	383.56					
			0830016991	DW.D27	05000002	19786.92	20734.77	56,871.24					
			0830017001	GILL SUBDV-WATE	16002194	19149.66	19988.40	838.74					
			0832102648	DW.F10	25000051	93485.94	93818.33	332.38					
			0835379120	LADERA 2 SEWER	16002386	2533.54	2601.04	67.51					
			0831164971	AYUYU SEWER LIF	16002352	2961.34	3034.84	73.50					
			0830017167	WBP18- PAGO BA	09000743	67878.18	68562.35	82,099.80					
			0830017090	SUBMARINE	16001503	60182.37	60597.73	415.35					
			0830016975	DW.Y21	05000042	99395.22	317.89	55,360.44					
			0830322904	17A WATERWELL	25002007	10530.39	62435.96	51,905.57					
			0830017126	WBP30- SANTA AI	16000712	0.00	0.00	0.00					
			0830017092	DW.M08	25002049	99062.63	20475.83	21,413.20					
			0836945889	WBP28 - MALOJLC	16000709	29015.69	31653.17	2,637.47					
			0830017033	ASAN PUMP STAT	25000043	75171.64	81222.91	6,051.27					
			0830017051	DW.F08	25000048	86883.60	9121.31	22,237.71					
			0830017188	DAIRY RD PUMP S	25000036	97477.15	1992.53	4,515.38					
			0830017059	DW.F12	05000072	86041.52	86623.25	23,269.16					
			0831131912	DW.F15	05000107	77010.74	78224.97	72,853.62					
			0830017049	DW.F05	25002021	20184.24	45861.09	25,676.85					
			0830017009	WBP26- SANTA AI	09000973	6766.34	6830.09	2,550.08					
			0830017032	CD 3 PITI BESIDE N	25000085	97602.92	4362.86	6,759.94					
			0830017075	DW.Y03	25000054	4106.52	28056.41	23,949.89					
			0830017010	DW.F18	05002022	8223.42	8914.66	41,474.64					
			0830017182	DW.A15	25000107	56004.38	82712.14	26,707.77					
			0830017117	PUMP STATION #1	16000706	26476.19	33739.21	7,263.02					
			0830017029	MONGMONG/TO	25000017	87063.23	88342.98	1,279.76					
			0834298878	AIRPORT BOOSTEI	16002334	1.76	1.76	0.00					
			0834269667	TERAO ST PRV SITI	02105594	31.87	63.04	31.17					
			0830017202	DW.D18 DEDEDO	25002001	47613.38	76249.60	28,636.21					
			0830017074	DW.Y15	05000074	32476.85	33365.21	71,068.32					
			0830016979	J TAITAGUE ST - R	09000790	3569.49	3603.94	2,066.94					
			0830016990	PUMP STATION #3	09002363	1946.10	2186.26	14,409.42					
			0830017204	PUMP STATION #2	09002399	2523.32	2860.22	26,951.68					
			0836010059	DUMP CLOSURE D	16002620	8438.16	9003.96	565.80					
			0830017097	DW.M09	25000103	33850.23	58676.52	24,826.29					
			0830016972	CABRAS PUMP ST/	36000299	1429.67	1440.56	871.68					
			0830017136	WBP27- CAMACHI	02334446	57986.76	58786.22	799.46					
			0830017093	SUNRISE VILLA	16000081	73379.82	73915.55	535.73					
			0830017095	LATTE PLANTATIO	16000082	48977.99	49405.26	427.27					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016978	LEYANG S BARR C(	09000992	831.49	837.24	344.88					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017100	DW.M17B	05000009	89985.84	91014.02	61,691.16					
			0830016976	NEW CHAOT PS	09000999	24522.72	24782.16	31,132.92					
			0830017183	BARRIGADA PUM(	05000089	9374.35	9452.12	6,221.44					
			0830017140	WBP12- MALOJLO	09000259	66400.50	66991.23	47,258.48					
			0830017144	NAMO EJECTOR S'	02814559	33471.78	34367.24	895.46					
			0830017184	DW.A21	25000027	84316.15	11241.16	26,925.01					
			0830017189	DW.A14	25000061	96547.35	8329.89	11,782.53					
			0830017067	DW.F16	05002014	13963.19	14600.94	38,265.36					
			0830017160	HARMON PUMP S	05000091	14024.59	14179.96	6,215.08					
			0830017041	DW.D24	05000105	73898.72	74678.04	31,173.12					
			0830017042	FEMA PUMP STAT	16002024	42403.82	43668.01	1,264.19					
			0830017050	DW.F03 RTE 3 FIN	25002015	89054.64	17662.73	28,608.08					
			0830017063	DW.D07	16001612	58616.88	87221.39	28,604.51					
			0830017028	DW.A19	25000062	37847.31	51128.41	13,281.10					
			0830017078	DW.Y05	25002002	57407.18	81477.84	24,070.67					
			0830017003	DW.Y09	05000031	27580.98	28469.17	71,055.84					
			0836868320	DW.A23	25000094	80384.73	80508.98	124.25					
			0830017151	PAGACHAO PS- AC	16000714	31946.07	36615.64	4,669.57					
			0830017122	AGAT SANTA RITA	09000975	7042.17	7163.91	38,954.88					
			0830017190	CD14 - TAI PUMP !	05002006	1521.91	1578.97	4,564.32					
			0838806459	DW.A12	25000018	9783.18	33715.21	23,932.03					
			0830017106	EJECTOR #2	02814587	27458.25	28076.33	618.08					
			0830017109	EJECTOR #5	02817956	8519.99	9105.48	585.49					
			0830017163	P&S WAREHOUSE	04000223	6445.83	6510.19	5,148.96					
			0830017621	CHALAN PALAUAN	16002617	32758.04	36187.18	3,429.14					
			0830017031	CABRAS PUMP ST/	25000057	37126.63	37424.88	298.25					
			0839758664	MAUI WELL TUMC	09000968	33280.80	33760.48	57,560.88					
			0830017200	PUMP STATION G/	16002527	0.00	0.00	0.00					
			0830017008	PACIFIC LATTE EST	25000000	54004.60	54456.42	451.82					
			0830017081	YPAOPAO ESTATE!	36000250	6857.04	6917.86	2,432.52					
			0830016985	WBP NIMITZ HILL	16000699	65922.55	67838.63	1,916.07					
			0830017132	DW.M04	25000047	55016.18	81555.37	26,539.20					
			0830017114	WBP14- GEUS	05000012	3312.51	3340.32	2,224.08					
			0830622263	2 NAS SEWER LIFT	02104125	3694.98	3730.81	35.83					
			0830017178	DW.A30	05000056	94853.24	95657.80	48,273.42					
			0830017180	PASEO DE ORO PU	25000100	64316.24	65102.50	786.27					
			0830017034	DW.D14	25002004	33549.05	61014.70	27,465.65					
			0830017037	DW.D21	25000072	18544.81	45195.98	26,651.17					
			0830017044	DW.M05 AND M1	05000073	87091.83	87368.09	22,100.80					
			0830017024	DW.A04	25002029	98124.45	17639.53	19,515.08					
			0830017079	DW.Y06	25000109	72256.90	97600.13	25,343.22					
			0838868364	BAZA GARDENS W	09002290	5052.15	5399.08	27,754.00					
			0837984315	DW.G501	25000068	63535.34	92375.18	28,839.84					
			0830017013	DW.Y10	25000069	19354.98	51909.96	32,554.98					
			0830017124	CASIMERO PUMP	16000724	22305.22	22556.56	251.34					
			0831545695	FUJITA PUMP STA	09000421	82394.83	83064.01	53,534.96					
			0830016996	182 TUN SCOTT TC	16000497	23636.88	23828.60	191.72					
			0830017000	DW.Y23	16000686	4547.89	39569.99	35,022.10					
			0831312714	DW.Y20	05000078	75168.90	76713.42	92,671.20					
			0830016963	DW.M23	09000067	62021.07	62530.22	30,548.70					
			0830016977	CORNER OF ULLO/	02327536	58595.11	59182.02	586.91					
			0830017179	SPS.BAYSIDE.TAM(	25000077	43828.95	46318.17	2,489.22					
			0830016981	CD 8 ORDOT/CHAI	16000723	77605.32	78679.92	1,074.60					
			0830017614	WBP29- PIGUA	16000695	24901.67	27892.59	2,990.92					

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			0830017145	WBP YONA BOOST	16000698	20141.76	21337.44	1,195.68					
			0839342381	DW.D20	25000073	60382.07	90591.89	30,209.82					
			0830017018	DW.D26	25002003	41650.77	79622.26	37,971.49					
			0830017094	DW.EX11	25000064	92831.62	19791.78	26,960.17					
			0830017104	WBP01- UMATAC	16000568	38464.20	38595.52	131.32					
			0830017137	DW.F19	25000004	81338.09	14575.78	33,237.68					
			0830017613	MANUEL TENORIC	02814561	20752.53	21391.82	639.28					
			0831504233	PUMP STATION #2	09000408	43675.42	43720.10	3,574.48					
			0833447995	INARAJAN TREATM	25000040	26841.83	41875.50	15,033.66					
			0830017198	WBP KAISER RESEI	02811395	10609.72	10724.92	115.20					
			0830017142	WTP FAC UGUM	09000400	26212.30	26393.86	36,312.00					
			0833994323	DW.F07	25000025	77342.85	6950.14	29,607.30					
			0831704172	DW.F13	05000106	39483.85	39488.18	345.84					
			0830017040	ASTUMBO #1 PUM	02327456	62844.84	63204.94	360.10					
			0830017046	PGD PUMP STATIC	16000066	25975.18	27079.01	1,103.83					
			0830016984	DW.A03	25000093	75866.61	1125.86	25,259.25					
			0830017019	DW.D25	05002033	10954.08	12112.60	69,511.32					
			0830017088	DW.D04	25000010	25928.36	52771.27	26,842.91					
			0830017098	DW.M03	25000067	68500.03	95065.68	26,565.65					
			0832038998	AGAT TREATMENT	05002031	46.16	59.68	1,081.36					
			0830017615	WBP CHAOT RESEI	16000703	36109.18	36285.76	176.58					
			0830017193	DW.A09	05000092	30619.35	30856.93	19,006.64					
			0830017045	MACHECHE ND-2 I	25000090	56079.08	57283.39	1,204.31					
			0830017077	DW.Y01 AND Y02	05002005	19147.65	20072.74	74,007.20					
			0838127094	GWA KAISER RESE	02366436	190.18	239.98	49.80					
			0831404947	MAIMAI RD PRV S	02105561	4.11	24.65	20.54					
			0831787187	GWA STA ROSA TA	16002537	17001.80	20457.76	3,455.96					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 615,738.65**	**$ 82,142.35**	**$ -**	**$ (88,364.58)**	**$ 609,516.42**
			0930289587	ROUTE 4 (YONA TI	02101882	14195.33	14743.41	548.08					
			0930289673	07 SAN VITORES R	02100140	28981.24	29946.77	965.54					
			0930289672	06 SAN VITORES R	02365108	46760.23	46957.06	196.83					
			0930289585	SAN VITORES ROA	02814394	33019.34	33465.14	445.80					
			0930289660	DUENAS DRIVE TA	02351635	54908.09	54908.09	0.00					
			0930289592	14 IN FRONT OF PI	02816496	30055.23	30612.57	557.35					
			0930289586	RTE 1 SHELL GAS S	02812768	38408.02	38751.74	343.72					
			0930289659	JACK PETERS RT-1	02804463	17750.45	17840.68	90.23					
			0930289591	15 ACROSS PEREZ	02811576	43741.60	45043.98	1,302.38					
			0930289661	CAMP WATKINS R	02363253	76424.58	77367.81	943.23					
			0930289588	18 ACROSS SAN VI	02808292	39125.98	39761.47	635.50					
			0930289671	04 SAN VITORES R	02803344	87747.06	88595.41	848.35					
			0930289674	08 SAN VITORES R	12010711	5362.82	6384.91	1,022.10					
			0930289623	DPW SEC/COLL ST	02816268	5928.98	6083.42	154.44					
			0930289668	ROUTE2 STA ANA	02804464	75878.17	75904.14	25.97					
			0930289589	17 NEAR HILTON I	02361373	42758.77	42810.08	51.31					
			0930289624	TRAFFIC LIGHT AT	02369765	4615.83	4793.02	177.19					
			0930289590	16 ACROSS YPAO I	02366225	41253.50	41628.18	374.68					
			0930289670	03 SAN VITORES R	02368174	72616.11	73539.11	923.00					
			0930289669	05 SAN VITORES R	02369198	31109.91	32053.09	943.19					

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	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 266,559.57**	**$ 85,979.81**	**$ -**	**$ (99,413.09)**	**$ 253,126.29**
			1070331961	FORMER PEREZ BL	02813986	10899.37	12610.17	1,710.80					
			1070331967	MANGILAO	02811200	84231.98	87260.64	3,028.66					
			1070331965	MANGILAO	02810128	58875.62	61559.96	2,684.33					
			1070331959	GUAM DETENTIOI	09002109	2809.84	2928.00	18,905.60					
			1070331960	DEPTCOR FACILITY	02322771	35041.76	35259.25	217.49					
			1070331955	ADULT CORRECTIC	09000541	29766.04	29930.78	26,358.08					
			1077832826	1 MASHBURN LAN	02800862	38135.00	40461.31	2,326.32					
			1070331956	BY DEPT OF CORRI	09000567	8578.19	8636.63	17,532.00					
			1077911188	1 MASHBURN LAN	12801018	15455.37	15455.37	0.00					
			1070331966	MANGILAO	02367214	54245.84	65080.23	10,834.40					
			1070331964	MANGILAO	02803796	71407.47	73901.83	2,494.36					
			1070331957	DOC NEW FACILIT	09000565	43951.35	44250.49	23,931.12					
			1070331958	AGANA FORMER L	09000046	35017.07	35304.74	34,520.76					
			1070331968	DEPCOR	04000132	20881.17	21054.44	13,861.76					
			1073200489	MANGILAO	36000260	39582.89	39826.70	73,142.70					
			1072210890	AGANA PRECINCT	16000169	99157.15	3341.92	4,184.77					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 802.97**	**$ 675.64**	**$ -**	**$ -**	**$ 1,478.61**
			1092673913	ANGELA FLORES B	16001502	49649.55	51346.73	1,697.18					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 7,384.00**	**$ 7,489.02**	**$ -**	**$ (7,384.00)**	**$ 7,489.02**
			1540030447	RTE 8	09000543	42075.08	42400.08	19,500.00					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 25,850.04**	**$ 17,635.95**	**$ -**	**$ (5,265.35)**	**$ 38,220.64**
			1590292134	YIGO ANIMAL SHE	02817442	50202.03	52336.74	2,134.71					
			1590292136	173306 NEPTUNE	09000736	23421.03	23633.73	12,762.36					
			1590292128	159 DAIRY	02365159	10095.17	10367.59	272.42					
			1590292129	MERIZO PIER LIGH	02810044	34224.82	35059.56	834.74					
			1591676358	MANGILAO	36000277	5853.05	5884.49	1,886.76					
			1590292126	NEW BLDG DAIRY	36000256	3418.57	3483.75	5,214.32					
			1596138649	157 DAIRY RD	36000276	3451.78	3584.47	10,615.12					
			1590292122	WILDLIFE BUILDIN	02800809	35986.24	40137.23	4,150.99					
			1590292132	163 DAIRY RD	16000198	47468.00	49308.50	1,840.51					
			1596237930	HEADQUARTERS B	36000143	4301.52	4360.38	3,531.06					
			1590292130	MANGILAO BEHIN	02322766	62647.97	62781.85	133.88					
			1590292131	MANGILAO	02811780	12334.09	12409.32	75.23					
			1590292135	YIGO ANIMAL SHE	02364430	56399.88	57555.57	1,155.69					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 30,430.42**	**$ 15,338.94**	**$ -**	**$ (15,268.36)**	**$ 30,501.00**
			1620356405	DOA DATA PROCE	36000262	24919.39	25192.00	43,617.92					
	PM24	**1699407298**		**GHURA**					**$ 64,794.57**	**$ 34,642.25**	**$ -**	**$ (64,794.57)**	**$ 34,642.25**
			1690033301	MAINTENANCE BL	02329906	29219.96	33346.90	4,126.94					
			1690033474	BEHIND OCEANVII	02014239	48440.68	48679.05	238.37					
			1690033479	3A GUMA TRANKI	02365489	25866.93	26653.88	786.95					
			1690033484	1G GUMA TRANKI	02811734	26007.75	26592.49	584.74					
			1690033504	3E GUMA TRANKII	02100172	17065.48	17820.05	754.57					
			1698828904	6K GUMA TRANKI	02806706	5901.69	6459.11	557.43					

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			1690033317	6E GUMA TRANKII	02808391	26391.90	27065.91	674.01					
			1690033316	MERIZO	02101576	9478.22	10042.07	563.85					
			1690033486	3G GUMA TRANKI	02338126	61532.42	62110.13	577.71					
			1690033490	2D GUMA TRANKI	02809759	17530.84	17847.55	316.71					
			1690033507	4J GUMA TRANKIL	02361418	44144.28	45113.34	969.06					
			1690033297	3C GUMA TRANKII	02365490	7170.41	7362.25	191.85					
			1690033491	3D GUMA TRANKI	02802687	16945.71	17467.63	521.92					
			1690033496	1E GUMA TRANKII	02362309	35117.77	35816.91	699.15					
			1690033499	1J GUMA TRANKIL	02811054	8698.28	8852.79	154.51					
			1690033508	SINAJANA (ADMIN	09000526	30076.31	30349.72	21,872.40					
			1690033509	3F GUMA TRANKII	02800517	32778.26	33335.34	557.08					
			1690033498	5J GUMA TRANKIL	02812128	20742.40	21153.97	411.57					
			1690033298	1B GUMA TRANKI	02800513	32543.27	33009.88	466.61					
			1690033506	3B GUMA TRANKI	02806782	34327.38	35402.41	1,075.04					
			1690033469	1K GUMA TRANKII	02362490	73367.96	74256.45	888.50					
			1690033477	1C GUMA TRANKII	02806783	25743.91	26152.49	408.58					
			1690033492	4D GUMA TRANKI	02363163	37860.45	38719.51	859.05					
			1690033292	2E GUMA TRANKII	02018191	62903.26	63652.04	748.78					
			1690033473	5K GUMA TRANKI	02807191	46803.22	47788.04	984.82					
			1690033318	BASKETBALL CT - F	02367270	3.65	3.65	0.00					
			1690033300	GHURA 82 ELDERL	02807433	59661.16	60913.88	1,252.71					
			1690033326	TALOFOFO	02011675	41822.64	42328.03	505.39					
			1690033327	PLAYGRND ROJAS	02105085	2606.76	3428.81	822.05					
			1690033481	4C GUMA TRANKII	02815576	20158.32	20274.00	115.67					
			1690033328	6B GUMA TRANKI	02812635	24378.04	25050.52	672.48					
			1690033501	SEWAGE PUMP @	16002484	1592.17	1592.17	0.00					
			1690033468	5D GUMA TRANKI	02018182	66652.80	67340.89	688.09					
			1690033325	10 JC ROJAS CIRCL	02805290	95022.35	97421.78	2,399.44					
			1690033320	GHURA 99 AGAT Y	02800920	2730.55	2817.40	86.85					
			1690033488	1F GUMA TRANKII	02013453	92540.11	93326.82	786.71					
			1690033466	1D GUMA TRANKI	02804978	24904.40	25266.06	361.66					
			1690033467	4F GUMA TRANKII	02815495	21003.62	21604.33	600.71					
			1690033294	3J GUMA TRANKIL	02362487	46085.79	46891.22	805.44					
			1690033464	2C GUMA TRANKII	02812737	25516.12	26233.33	717.21					
			1690033296	3K GUMA TRANKII	02807564	41106.46	42182.83	1,076.37					
			1690033502	SENIOR CENTER G	02338122	54946.90	56031.86	1,084.96					
			1690033471	6J GUMA TRANKIL	02368644	12426.41	13006.83	580.42					
			1690033475	BEHIND OCEANVII	02013203	54976.60	55292.15	315.54					
			1690033476	MULTI-PURPOSE F	02104264	34013.88	35944.36	1,930.48					
			1690033482	2H GUMA TRANKI	02806707	24974.25	25480.44	506.19					
			1690033485	2G GUMA TRANKI	02806708	27842.15	28392.56	550.41					
			1690033497	4K GUMA TRANKII	02013452	65930.62	66628.58	697.96					
			1690033478	2A GUMA TRANKI	02338137	86742.82	87228.36	485.54					
			1690033495	4E GUMA TRANKII	02101564	9549.05	10022.59	473.54					
			1690033489	4B GUMA TRANKI	02810793	24845.48	25470.38	624.90					
			1690033465	4H GUMA TRANKI	02815403	26976.42	27675.35	698.94					
			1690033463	5B GUMA TRANKI	02803988	41737.03	42688.09	951.06					
			1690033511	YOUTH CENTER	02331275	71688.29	76370.76	4,682.47					
			1690033299	LIPH TOTO MAINT	02012687	39913.57	42743.52	2,829.94					
			1690033480	4A GUMA TRANKI	02101040	16810.38	17398.64	588.26					
			1690033503	2B GUMA TRANKI	02018193	76220.79	76350.49	129.70					
			1690033493	6D GUMA TRANKI	02816509	11446.94	11523.97	77.03					
			1690033494	5E GUMA TRANKII	02364987	28579.01	29375.92	796.91					
			1690033470	1H GUMA TRANKI	02104727	6750.76	7069.72	318.96					
			1691342217	124 N SANTA CRU	02200789	0.00	5.69	5.69					

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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 (	02102953	17568.41	18765.96	1,197.55					
			1690033483	3H GUMA TRANKI	02363474	19312.22	19641.69	329.47					
			1690033472	4G GUMA TRANKI	02811055	26410.38	27102.77	692.39					
			1690033293	VD PEREZ GHURA	02810041	0.00	0.00	0.00					
			1690033319	J2 GUMA TRANKIL	02364989	29252.59	29361.83	109.24					
			1690033487	2F GUMA TRANKII	02801536	51058.46	51652.40	593.94					
			1690033505	2K GUMA TRANKI	02013518	66525.94	67203.20	677.26					
			1690033510	1A GUMA TRANKI	02802690	13991.62	14337.09	345.48					
	PM24	**1837525565**		**YONA MAYOR**					**$ 13,036.13**	**$ 3,194.79**	**$ -**	**$ (9,868.48)**	**$ 6,362.44**
			1830290973	YONA YOUTH CEN	02018244	76646.55	77049.30	402.74					
			1830290976	YONA COMMUNI1	02810366	70015.81	74036.20	4,020.40					
			1830290974	YONA BASEBALL F	04800025	0.00	0.00	0.00					
			1830290971	YONA MULTIPURP	02364161	50715.95	52061.39	1,345.44					
			1830290975	YONA MAYOR'S O	02803604	29047.84	31432.53	2,384.68					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 6,478.53**	**$ 1,104.67**	**$ -**	**$ (6,478.53)**	**$ 1,104.67**
			1880226243	TALOFOFO INDOO	02801253	24818.92	24818.92	0.00					
			1880276369	TALOFOFO BASEB	04000015	372.33	373.57	1.25					
			1880226244	TALOFOFO	02812688	18942.19	19010.83	68.65					
			1880226249	NEXT TO POLICE K	02368891	11395.20	11519.12	123.92					
			1880226245	SENIOR CENTER	02810654	55367.77	56411.33	1,043.56					
			1880226248	TALOFOFO	02808481	1014.01	1090.49	76.49					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 170,809.31**	**$ 52,726.01**	**$ -**	**$ (60,094.54)**	**$ 163,440.78**
			1890037858	496 W SANTA MO	09000633	8141.25	8185.97	10,733.52					
			1893163046	540 SOUTH SABAI	09002639	0.00	101.09	8,087.20					
			1890037859	EMERGENCY RECE	16001569	89770.76	94531.25	4,760.49					
			1890037861	DEDEDO	09000277	24362.30	24543.30	43,439.28					
			1892618025	SR CITIZENS DEME	16000556	32972.92	35759.10	2,786.18					
			1895276129	15 6100 MARINER	09000737	18464.95	18522.25	6,876.36					
			1890037423	INARAJAN PUBLIC	09000512	19440.41	19560.93	36,155.40					
			1893163046	540 SOUTH SABAI	09002639	2865.47	3209.00	27,482.40					
			1890037424	FORMER PARA I M	16000779	17621.06	20910.00	3,288.93					

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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	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 47,280.79**	**$ 13,934.19**	**$ -**	**$ (19,380.03)**	**$ 41,834.95**
			2530049712	UMATAC BRIDGE	02361884	9375.09	9375.09	0.00					
			2530049716	BUS SATELLITE ST/	02806131	93956.91	95829.16	1,872.24					
			2530049741	DEDEDO BUS SATE	02813167	2501.98	2503.70	1.72					
			2530049722	HARMON-MAINTE	05000064	52427.31	52652.34	18,002.40					
			2530049709	DPW DEDEDO BUS	02360762	28234.59	29746.24	1,511.66					
			2530049719	DPW UPPER TUM(	12006447	17407.04	17413.23	6.19					
			2530049742	BARRIGADA	02363308	22606.42	24519.51	1,913.09					
			2530049717	MALOJLOJ - INARA	02817317	36751.14	38253.87	1,502.73					
			2530049715	ORDOT - CHLN PA(	02100393	26558.00	27627.03	1,069.03					
			2530049740	WIM SCALE SYSTE	02811029	30998.65	31560.65	561.99					
			2530049739	TESS BUILDING	02322421	61514.38	62358.41	844.03					
			2530049710	BALAJADIA ROAD	02324343	65990.94	66747.37	756.43					
			2530049720	HARMON	02817612	10532.45	11657.93	1,125.47					
			2530049718	LAB BLDG	16000194	32727.24	32761.62	34.38					
			2530049711	BUILDING MAINTE	02100083	2775.46	3057.39	281.92					
			2530049743	DPW SECURITY OF	02803028	45201.05	47558.24	2,357.18					
			2530049714	DPW CORAL PIT	02365272	57989.89	58096.63	106.74					
			2530049744	DPW BUS OPERAT	02100175	65955.89	68555.76	2,599.87					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 15,723.43**	**$ 16,794.31**	**$ -**	**$ (15,723.43)**	**$ 16,794.31**
			2910056973	DYA	02017975	44541.40	48406.10	3,864.70					
			2918875498	JUVENILE	09000246	39581.21	39988.97	32,621.44					
			2918128187	228 TERESITA ST	09002097	14.46	65.75	3,077.22					
			2910056769	DYA COMPOUND	02017974	55395.44	56836.94	1,441.50					
			2910056971	MANGILAO	02806087	1907.99	4072.70	2,164.72					
			2910056972	169 SAN ISIDRO S1	02806086	28254.74	28254.74	0.00					
			2910056768	143 CATALINA LN	16000085	41427.83	43008.75	1,580.92					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,822,433.53**	**$ 364,244.00**	**$ -**	**$ (754,156.14)**	**$ 1,432,521.39**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 115,123.11**	**$ 21,176.23**	**$ -**	**$ (44,399.82)**	**$ 91,899.52**
			3080060182	DAI ICHI TRAFFIC S	02815709	3474.83	3581.21	106.38					
			3080060183	BLESSED DIEGO CI	02351791	20305.31	20473.12	167.82					
			3080060180	GOV CAMACHO RI	02817759	19073.07	19387.90	314.83					
			3080060181	TUMON LOOP RO/	02815665	4400.84	4544.55	143.71					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 276,228.40**	**$ 63,434.47**	**$ -**	**$ (216,797.83)**	**$ 122,865.04**
			3220062774	215 DUENAS DR	16000174	65546.17	67444.66	1,898.49					
			3226327757	GUAM IFIL PROJE(	16000734	3065.38	8555.33	5,489.95					
			3220062770	356 DUENAS DR	02368723	73010.25	74755.79	1,745.55					
			3220064990	112 KAYON PAHO	02805296	77759.58	81334.27	3,574.69					
			3220062768	DECATUR ST	09000201	68261.26	68950.03	165,305.52					
	PM24	**3293808984**		**PITI MAYOR**					**$ 4,936.51**	**$ 943.26**	**$ -**	**$ (4,936.51)**	**$ 943.26**
			3290303282	PITI MAYORS OFFI	02369695	64836.96	66893.63	2,056.68					
			3290303286	SANTOS MEMORI/	02336704	7189.69	7194.37	4.68					
			3295261875	PITI BASEBALL FIEI	16001105	45005.22	45005.22	0.00					
			3292769510	JC SANTOS & ASSL	02368712	2592.62	2705.64	113.02					
			3290303279	PITI PLAYGROUND	02364450	3395.55	3395.58	0.03					

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	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 8,850.63**	**$ 8,773.05**	**$ -**	**$ (8,850.63)**	**$ 8,773.05**
			3400066265	17-330 4 MARINEI	09000763	16599.15	16756.76	9,456.72					
			3400070886	15 6101 G CALIBR	09000761	11052.94	11147.77	11,380.08					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 11,013.18**	**$ 2,533.03**	**$ -**	**$ (11,013.18)**	**$ 2,533.03**
			3630344472	PAGAT PARK/ANT	02101281	3096.80	3096.80	0.00					
			3630344469	ROOKIE FIELD NEA	02101095	376.64	387.94	11.30					
			3630344467	BASKETBALL COUI	02367517	19483.37	19553.75	70.39					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630620663	SENIOR CITIZENS (	16002293	70480.87	73341.02	2,860.15					
			3630344468	MAIN OFFICE	02808642	47355.36	50611.37	3,256.01					
			3630344465	MINI CARNIVAL NI	16000158	40957.60	41083.65	126.04					
			3635772163	BILL MUNA PARK I	04800023	0.00	0.00	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 16,116.49**	**$ 5,100.18**	**$ -**	**$ (16,116.49)**	**$ 5,100.18**
			3833354821	LOT 1 BLK 5	02368135	1674.04	1674.04	0.00					
			3830074479	MAYOR'S OFFICE/I	02329233	91781.50	94713.31	2,931.81					
			3830074474	BASKETBALL COUI	02332738	6161.58	6165.91	4.33					
			3830074478	BASKETBALL COUI	02364624	8383.06	8383.06	0.00					
			3830074480	BASEBALL SANTA I	04000145	389.05	406.52	1,397.44					
			3833843331	SANTA RITA SENIC	16000181	68184.88	76023.92	7,839.05					
			3830074477	MAYOR OF SANTA	02800491	298.97	299.12	0.16					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 107,497.97**	**$ (107,497.97)**	**$ -**	**$ 0.00**
			4070079203	GPA TRANSPORTA	16000495	27818.42	30253.79	2,435.37					
			4076759919	GPA-T/D METER R	16000224	56976.30	62814.98	5,838.67					
			4070079201	CABRAS POWER	16000177	20765.90	27125.50	6,359.59					
			4070079202	MONITORING SHE	02101749	0.00	0.00	0.00					
			4075507243	ELECTRIC CAR CHA	12800401	9464.79	9706.37	241.58					
			4070079190	BUNKER FUEL TAN	02801184	3027.14	3036.66	9.51					
			4070079772	688 ROUTE 15 GL(	09000629	48295.56	48832.00	214,573.60					
			4070079208	T & D COMPOUNI	09000451	1457.05	1466.68	771.04					
			4070956409	APRA HEIGHTS AN	12007794	1114.27	1138.28	24.00					
			4070079192	CABRAS POWER P	36000268	6832.45	6886.26	8,608.48					
			4070079200	CABRAS POWER S	25000084	82723.15	82900.09	176.94					
			4070079193	GPA DELTA	16000178	18453.41	24886.78	6,433.37					
			4070079198	DISPATCH	09002270	1580.42	1659.73	12,690.24					
			4070079199	CABRAS POWER P	02102490	594.44	605.78	11.35					
			4070079204	DEDEDO	02367924	91734.27	93321.25	1,586.98					
			4071134448	WINDMILL FARM (	09002277	78.93	83.46	362.88					
			4070079206	T & D OFFICE DEDI	09000979	43907.76	44240.10	26,586.88					
			4070079188	PITI UNIT 7 CT PLT	09999993	4267287.00	4267287.00	0.00					
			4070079191	USN PIPELINE PRO	02811782	12684.83	13016.29	331.46					
			4070079205	T & D OFFICE DEDI	09000723	14385.14	14478.78	9,364.20					
			4070079209	T&D PAVILION	02101829	378.64	392.06	13.42					

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	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 6,489.24**	**$ 3,549.23**	**$ -**	**$ -**	**$ 10,038.47**
			4120235193	34 CHAMORRO VI	12010109	85.64	93.84	8.21					
			4120235192	40 CHAMORRO VI	12000649	6686.70	6696.18	9.49					
			4120235195	30 CHAMORRO VI	12000664	79253.62	79902.23	648.61					
			4120235198	3 4 5 CHAMORRO	12010745	0.44	0.70	0.26					
			4120235190	36 CHAMORRO VI	12000665	5419.93	5510.81	90.88					
			4120235199	23 CHAMORRO VI	16000189	72914.44	76040.00	3,125.56					
			4120235188	15C CHAMORRO \	12010789	140.92	180.43	39.50					
			4120235191	38 CHAMORRO VI	12000674	8576.45	8611.76	35.31					
			4120235196	CHAMORRO VILLA	16000199	13721.13	13795.29	74.16					
			4120235186	104/05 CHAMORR	12010130	23906.25	25106.96	1,200.71					
			4120235189	9 CHAMORRO VILI	12007065	2636.74	2663.84	27.11					
			4120235197	CHAMORRO VILLA	16001570	51857.38	55443.52	3,586.14					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 62,868.14**	**$ 14,738.62**	**$ -**	**$ (37,826.67)**	**$ 39,780.09**
			4213672047	2A RK CONDO BR/	12800143	27019.65	27019.65	0.00					
			4216745990	3E RK CONDO ANI	12004665	72252.40	72263.42	11.02					
			4214677647	3A RK CONDO (FR	12800957	10786.55	10786.77	0.23					
			4218759316	1A RK CONDO	12010127	10181.42	11396.76	1,215.34					
			4216301305	1F R K CONDO	12010551	172.32	255.58	83.26					
			4219510351	3B RK CONDO BR/	12004824	33282.14	33282.29	0.15					
			4219220473	3C RK APTS	12001806	44815.84	44824.08	8.24					
			4212363730	1E RK CONDO	12006325	29445.64	29445.88	0.24					
			4214159490	1B RK CONDO	12800663	38991.84	39519.75	527.91					
			4210118596	3D RK CONDO	12800099	31936.20	31952.85	16.65					
			4215744440	2C RK CONDO	12800796	4790.30	4794.19	3.90					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4216079149	1D RK CONDO BR/	12010225	2011.31	2018.61	7.30					
			4211122003	2D RK CONDO BR/	12800422	14189.38	14194.21	4.83					
			4217915286	3F RK CONDO	12006483	38825.92	38827.46	1.54					
			4218354294	155 HESSLER PL	36002004	6841.09	7072.38	27,755.16					
			4215482852	2E RK CONDO	12010924	2.69	8.74	6.05					
			4217131871	1C RK CONDO	12006315	42376.09	42376.21	0.12					
			4210081848	PITI	36000104	17084.57	17184.34	7,981.36					
			4217869938	2F RK CONDO	12010025	9.45	27.11	17.66					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 5,975.66**	**$ 1,926.60**	**$ -**	**$ (5,975.66)**	**$ 1,926.60**
			4460086730	PIER BASKETBALL	02327200	28324.11	28559.94	235.83					
			4460086735	MERIZO SENIOR C	16002454	42318.05	46423.40	4,105.35					
			4460086734	MERIZO YOUTH CI	02008551	47463.88	47710.84	246.96					
			4468952118	GEORGE L CHARF/	04010002	31.29	31.52	18.24					
			4460086732	MERIZO PIER CHA	02818348	2621.46	2751.03	129.56					
			4460086736	PIGUA	04000134	1270.02	1289.35	19.33					
			4460086733	MERIZO CEMETAR	02100454	76.24	77.04	0.80					

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	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 219,265.83**	**$ 124,850.90**	**$ -**	**$ (104,763.88)**	**$ 239,352.85**
			4470086898	LC5 EAST SIDE OF	09000480	561.84	568.32	36,288.00					
			4475829409	AGAT SMALL BOA	09002394	1167.94	1263.37	11,451.84					
			4478223786	LC4 PORT AUTHOI	05002003	87.12	90.75	8,728.80					
			4470086893	LC4- 2 PORT AUTH	09002302	1726.99	1876.47	89,688.00					
			4470086897	GREG D PEREZ MA	16001577	50644.19	54631.73	3,987.54					
			4478755423	MOBIL CABRAS AF	09000391	11558.88	11707.71	5,953.24					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
			4471639794	LC1 PORT AUTHOI	09002335	1003.06	1074.24	197,604.01					
			4470086895	PORT BEACH	02324494	2915.50	3037.29	121.79					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 52,810.25**	**$ 47,771.33**	**$ -**	**$ (52,810.25)**	**$ 47,771.33**
			4530361239	MAIN FACILITY PO	36000132	64236.01	64882.18	129,234.20					
			4530361238	INARAJAN POST O	02104311	1460.24	1534.05	73.81					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 13,044.44**	**$ 13,130.38**	**$ -**	**$ (13,044.44)**	**$ 13,130.38**
			4550246989	DEDEDO BRANCH	16000755	14698.60	17222.86	2,524.26					
			4556680343	HAGATNA PUBLIC	09002137	1282.84	1320.00	5,945.12					
			4550246996	HAGATNA LIBRAR	09002306	4490.31	4748.50	15,491.64					
			4550246990	MERIZO BRANCH	16000640	30299.57	32297.86	1,998.29					
			4550246992	AGAT BRANCH	16000671	2040.29	4707.21	2,666.92					
			4550246994	BARRIGADA BRAN	16000595	85402.18	88916.96	3,514.77					
			4550246991	YONA BRANCH	02015621	32269.35	34241.20	1,971.85					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 29,565.34**	**$ 3,604.00**	**$ -**	**$ (15,559.10)**	**$ 17,610.24**
			5240366952	AS ABMAM DR	16000157	82024.01	86807.24	4,783.23					
			5240366951	AGAT SENIOR CITI	16002756	29250.69	33731.53	4,480.84					
			5247788135	SANTA MARIA'N K	02817904	3961.14	4199.82	238.68					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 205,754.63**	**$ 217,691.91**	**$ -**	**$ (205,754.63)**	**$ 217,691.91**
			5430105229	UOG DORM II	09000583	35282.49	35614.46	26,557.76					
			5430105184	11 DEAN CIR	02334838	11886.17	13476.76	1,590.59					
			5430105181	29 DEAN CIR	12000619	40986.90	43068.34	2,081.44					
			5430105194	25 DEAN CIR	02800573	66202.32	67690.08	1,487.76					
			5430105188	12 DEAN CIR	02800826	54358.72	54841.03	482.31					
			5430105238	WERI/MARINE LAI	36000290	19845.63	19993.67	17,764.80					
			5430105224	3 DEAN CIR	02807594	60546.12	62089.84	1,543.72					
			5430105197	DEAN CIRCLE ARE	09000524	6031.09	6096.74	5,251.84					
			5430105187	18 DEAN CIR	02802996	84470.96	85972.83	1,501.87					
			5430105167	MAINTENANCE SH	02362021	51.37	51.37	0.00					
			5430105168	INARAJAN METAL	02816171	23119.24	23853.72	734.48					
			5430105157	1 GADTC HATCHEI	02369419	14184.19	15102.56	918.37					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105215	24 DEAN CIR	02337075	4069.14	5909.87	1,840.72					
			5430105216	23 DEAN CIR	02337078	84789.96	86259.00	1,469.05					
			5430105242	UOG PUMP HOUS	09000559	17026.42	17171.93	8,730.30					
			5430105163	YIGO LAB	16002540	23329.55	25072.60	1,743.06					
			5430105161	SCIENCE BLDG	09000268	56781.45	57188.11	40,665.90					
			5430105191	16 DEAN CIR	02362745	23595.06	25322.49	1,727.44					
			5430105240	WAREHOUSE A &	36000121	15123.92	15259.15	8,113.98					
			5430105183	33 DEAN CIR	12007822	76221.20	79494.61	3,273.41					
			5432832516	FIELDHOUSE	36000284	5673.98	5688.30	2,291.52					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105164	YIGO SHOP	02814885	8209.19	8331.52	122.33					
			5435540331	18C CHAMORRO \	12000479	4158.74	4198.78	40.04					
			5438396537	14B CHAMORRO \	12010213	715.58	734.92	19.35					
			5438790713	139 ALSTROM CIR	02350228	13418.77	15394.61	1,975.84					
			5430105169	FINE ARTS	36000183	10229.71	10310.59	19,411.44					
			5430105225	2 DEAN CIR	02809268	24753.29	26762.12	2,008.83					
			5430105237	FIELDHOUSE	04000153	206.60	212.86	1,000.64					
			5430105226	1 DEAN CIR	02361334	36158.81	38569.60	2,410.78					
			5430105230	DORMITORY III	09000580	17719.37	17861.23	22,698.08					
			5430105233	DORMITORY I	36000203	31093.88	31305.01	16,890.72					
			5430105217	7 DEAN CIR	02335635	19428.11	22528.35	3,100.24					
			5430105150	MAINTENANCE BL	09000352	11056.93	11142.27	6,827.04					
			5430105223	17 DEAN CIR	02002656	91276.89	93187.63	1,910.74					
			5430105186	19 DEAN CIR	02334663	41041.81	45079.16	4,037.35					
			5430105222	4 DEAN CIR	02361888	23034.99	24724.39	1,689.41					
			5430105241	COLLEGE OF EDUC	09002349	469.39	502.29	19,741.80					
			5430105219	35 DEAN CIR	16000153	55829.71	58451.44	2,621.73					
			5430105166	MAINTENANCE SH	02800865	55555.20	56471.55	916.34					
			5430105165	INARAJAN GREEN	02801722	6195.28	6195.28	0.00					
			5430105232	FIELDHOUSE AIRC	36000106	27074.53	27382.71	73,962.96					
			5437747086	18A CHAMORRO \	12010383	12496.79	13167.87	671.08					
			5430105227	9 DEAN CIR	02802707	67044.27	69773.39	2,729.11					
			5430105160	HSCIENCE-NURSIN	09000143	34082.72	34385.12	30,239.70					
			5430105220	34 DEAN CIR	16000154	57018.81	59595.16	2,576.35					
			5430105182	HATCHERY MANG	05000011	36145.34	36478.01	26,614.16					
			5430105212	10 DEAN CIR	02368001	99667.25	1697.48	2,030.23					
			5430105193	31 DEAN CIR	12010251	19469.05	20926.88	1,457.84					
			5430105239	MARC/LIBRARY BL	36000141	15496.84	15642.23	23,262.56					
			5430105234	MARINE LAB UOG	36000291	25904.55	26099.01	31,114.08					
			5430105189	28 DEAN CIR	16000152	63634.75	68668.32	5,033.57					
			5430105162	MARINE LAB VISIT	02812513	45920.28	54500.50	8,580.22					
			5430105158	YIGO EXP STATION	02809399	81073.25	82016.69	943.44					
			5430105221	30 DEAN CIR	12001173	78176.35	79018.13	841.78					
			5430105236	FIELDHOUSE	09002346	1840.39	1978.45	11,044.72					
			5430105195	21 DEAN CIR	02802633	67382.30	68773.99	1,391.69					
			5430105196	27 DEAN CIR	12000616	91045.40	93226.28	2,180.88					
			5430105214	5 DEAN CIR	02814211	50998.20	52616.25	1,618.05					
			5430105218	8 DEAN CIR	02807901	40819.89	43372.66	2,552.77					
			5430105192	22 DEAN CIR	02332630	98437.47	579.11	2,141.65					
			5436188619	JESUS & EUGENIA	09000558	29211.78	29387.58	70,319.60					
			5435290132	6ABCD CHAMORR	12000675	48247.17	49892.19	1,645.02					
			5430105170	ADMINISTRATION	09000200	13110.33	13218.97	17,382.56					
			5430105243	14 DEAN CIR	02334837	18567.98	19386.71	818.73					
			5430105190	13 DEAN CIR	02816309	47718.72	49100.14	1,381.42					
			5430105228	26 DEAN CIR	12000618	7028.40	7811.65	783.25					
			5434578537	15 DEAN CIR	02012199	93477.02	94541.19	1,064.18					
			5430105185	20 DEAN CIR	02809605	82854.59	84496.40	1,641.81					
			5437063535	14A CHAMORRO \	12010920	3387.54	3798.51	410.97					
			5430564795	18B CHAMORRO \	12000427	10650.99	10689.33	38.35					
			5436701752	327 J U TORRES ST	09002315	1280.36	1347.13	16,024.80					

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	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 14,843.32**	**$ 3,159.26**	**$ -**	**$ (14,843.32)**	**$ 3,159.26**
			5768416733	TIYAN FIELD (FORI	02321378	70177.50	70177.50	0.00					
			5760111680	SOCCER FOOTBALI	02800567	17022.79	17022.79	0.00					
			5760111687	BARRIGADA KOBA	02365003	5874.78	5960.92	86.14					
			5760111684	MAYORS OFFICE	02366559	69345.10	74615.29	5,270.19					
			5760111685	BASKETBALL COUI	02360314	90144.03	90718.70	574.67					
			5760111686	VOLLEYBALL COUI	02813699	64081.80	65596.63	1,514.84					
			5760111688	TIYAN SOFTBALL F	16000197	13676.43	13926.44	250.01					
	PM24	**6000770566**		**KGTF**					**$ 6,020.92**	**$ 3,945.63**	**$ -**	**$ -**	**$ 9,966.55**
			6000116134	194 SESAME ST	09000485	13300.80	13422.05	7,275.12					
			6000116133	545 S SABANA DR	09000474	20509.25	20523.17	1,113.36					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 914.38**	**$ 844.89**	**$ -**	**$ (914.38)**	**$ 844.89**
			6060117310	HAYA YOUTH CEN	02802473	1531.77	3724.83	2,193.06					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 26,020.55**	**$ 4,175.41**	**$ -**	**$ -**	**$ 30,195.96**
			6070332180	INARAJAN CEMEN	02805070	4306.06	4306.06	0.00					
			6071779540	MALOJLOJ TRANSI	02810404	5115.50	6284.17	1,168.67					
			6079161590	SALAI JALLA INAR/	02351405	40848.23	40883.73	35.50					
			6070332178	FRONT OF ST JOSE	02105645	99.86	121.14	21.27					
			6070332175	MALOJLOJ BASKET	02812926	20082.49	20555.47	472.99					
			6079785848	SALAI JALLA(COMI	02367489	71757.02	80460.71	8,703.69					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 53,524.08**	**$ 29,539.72**	**$ -**	**$ (38,970.21)**	**$ 44,093.59**
			6290268355	GOV OFF	09002061	12882.28	13149.06	53,356.60					
			6290268356	GOVERNMENT HC	36000269	23404.78	23586.54	29,081.28					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 3,460.44**	**$ 791.74**	**$ -**	**$ (3,460.44)**	**$ 791.74**
			6390243113	236 E O'BRIEN DR	16001659	66397.34	68419.01	2,021.67					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 85,055.53**	**$ 44,731.28**	**$ -**	**$ (85,055.53)**	**$ 44,731.28**
			6510125949	STUDENT HUB	12006915	85165.83	85165.83	0.00					
			6510125943	GCC BLDG 2000	09000776	6211.93	6257.12	27,117.00					
			6510125950	GCC BOOSTER PUI	16000165	91593.87	92398.59	804.72					
			6510125955	MANGILAO	36000162	3664.05	3816.60	18,306.36					
			6513920063	BARRIGADA	09000582	14945.49	14997.75	52.26					
			6512242594	432 WASHINGTON	16002434	17106.73	18638.82	1,532.09					
			6510125948	GCC BLDG C	09000778	8957.03	9029.48	11,592.16					
			6510125942	TECHNOLOGY CTR	09000777	11327.66	11375.99	19,332.40					
			6510125951	GCC AUDITORIUM	09000760	23440.00	23525.54	10,265.40					
			6510125937	GCC FIRING RANG	02331357	63.01	63.25	0.24					
			6510125947	GCC BLDG A	09000779	12323.96	12393.09	11,060.48					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,506.22**	**$ 6,619.47**	**$ -**	**$ (6,506.22)**	**$ 6,619.47**
			6600299522	TAMUNING POST	09000837	29269.13	29486.57	17,395.52					

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	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 15,623.27**	**$ 5,323.03**	**$ -**	**$ (10,261.65)**	**$ 10,684.65**
			6848261179	108 N COMM CHA	09000557	12311.10	12482.16	6,842.48					
			6844604301	121 GOV BRADLEY	02366086	32199.35	38328.16	6,128.81					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 24,849.20**	**$ 5,693.93**	**$ -**	**$ (19,086.35)**	**$ 11,456.78**
			6950134034	TAMUNING MAYC	16000179	62736.60	72132.49	9,395.89					
			6950134031	MAYOR'S OFFICE T	02814273	2193.98	5138.91	2,944.93					
			6950134030	670 CHALAN SAN .	02103282	0.00	0.00	0.00					
			6950134033	TENNIS COURT TA	02336992	20149.67	20479.11	329.44					
			6950134032	J CRISOSTOMO (G'	02327036	13573.53	14779.90	1,206.37					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 11,552.97**	**$ 3,616.64**	**$ -**	**$ (11,552.97)**	**$ 3,616.64**
			7030202233	SENIOR CITIZEN C	16000175	32421.09	35190.03	2,768.94					
			7030197686	AGAFA GUMAS RE	02817403	2684.04	2694.18	10.14					
			7036785418	YIGO GYM	02815298	72389.00	76215.75	3,826.75					
			7030197683	YIGO SOFTBALL FI	09000506	3303.64	3303.64	0.00					
			7030197687	274 GAYINERO RD	02817201	76874.56	79523.09	2,648.53					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,002.64**	**$ 1,325.42**	**$ -**	**$ (3,002.64)**	**$ 1,325.42**
			7200244162	UMATAC	02104262	45163.54	48522.72	3,359.18					
			7200244160	PARA I LALAHITA I	02364212	3.88	3.88	0.00					
			7209481658	UMATAC BASEBAI	02804179	371.58	385.53	13.95					
			7200244159	ANNUAL GUAM H	02367882	272.43	285.79	13.36					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 14,622.55**	**$ 4,252.14**	**$ -**	**$ (14,754.24)**	**$ 4,120.45**
			7240139752	AGAT (GPD)	02814645	23151.39	25809.20	2,657.81					
			7240139749	SAGAN BISITA AG/	16002633	0.00	0.00	0.00					
			7244549606	SAGAN BISITA KIT	02366614	0.00	51.12	51.12					
			7249129977	AGAT	02100956	57.66	64.69	7.03					
			7240139751	AGAT MAYORS OF	04000233	1660.28	1747.13	3,474.04					
			7240139756	CALLE DE LOS MA	02810074	73520.36	74841.36	1,321.00					
			7240139758	373 ROUTE 2 AGA	02363953	67700.72	69301.53	1,600.80					
			7240139744	SAGAN BISITA	02815249	111.06	113.32	2.26					
			7240139747	RT 2 FRNT OF ELIT	02365351	4471.95	4471.95	0.00					
			7243099150	SAGAN BISITA OCI	02100207	0.00	153.60	153.60					
			7240139753	SAN ANTONIO PAI	02100462	0.00	0.00	0.00					
			7240139746	CALLE DELOS MAR	02801003	43.31	43.31	0.00					
			7240139759	393 N RT 2 (AGAT	02812868	16693.59	17248.89	555.30					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139754	AGAT BASEBALL FI	02005712	53.08	53.08	0.00					
			7240139750	AGAT BASKETBALI	02104238	8231.59	8797.23	565.64					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139760	AGAT MAYORS OF	02801219	515.73	517.73	2.01					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,630,992.45**	**$ 1,196,584.99**	**$ -**	**$ (615,055.02)**	**$ 2,212,522.42**
			7250281876	GWSH SCHOOL/FA	09000435	23341.76	23469.78	15,362.64					
			7250281768	FINEGAYAN ELEM	16000192	13629.54	16879.63	3,250.09					
			7250281761	BLDG A TIYAN CEN	09000239	23264.49	23493.66	36,667.04					
			7252386380	PC LUJAN ELEM/N	09000767	8806.05	8882.30	6,100.64					
			7250281808	AGUEDA JOHNSTC	09000562	14957.44	15042.03	10,150.68					

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			7250281818	BENAVENTE MIDD	09000551	12404.90	12505.58	8,054.24					
			7257720669	SOUTHER HIGH - /	09000397	5876.79	5887.44	4,261.20					
			7250281883	CL TAITANO ELEM	02360551	72687.41	73533.36	845.95					
			7250281874	CARBULLIDO ELEN	09000433	49642.31	50032.76	46,854.36					
			7250281810	JQ SAN MIGUEL EI	09000525	43906.78	44350.64	53,263.32					
			7250281834	PC LUJAN ELEM/M	09000766	24554.20	24787.53	37,332.80					
			7250281845	MU LUJAN ELEM -	36000274	3307.62	3357.32	2,982.18					
			7250281905	INARAJAN MIDDLI	36000204	32464.49	32749.40	56,981.40					
			7250281860	PC LUJAN ELEM/M	09000765	24509.20	24708.51	15,944.64					
			7250281890	M U LUJAN ELEM-	02808334	31795.20	32604.47	809.27					
			7250281765	J WING TIYAN HIG	09000571	5539.49	5615.57	45,652.20					
			7250281800	GDOE WAREHOUS	09000169	5248.94	5359.84	6,654.12					
			7250281782	ULLOA ELEM SCHC	05000001	32786.54	33070.14	22,687.68					
			7250281819	ULLOA ELEM SCH-	09002268	1784.11	1854.83	14,143.80					
			7250281911	OKKODO BASEBAI	09002088	339.09	339.09	0.00					
			7250281906	JFK HIGH SCHOOL	09000573	3704.70	3744.67	4,796.64					
			7250281897	MARCIAL SABLAN	09000757	36642.06	36874.18	13,927.50					
			7250950542	JUAN GUERRERO I	09000193	19858.34	20042.50	44,196.72					
			7250281780	DANIEL PEREZ ELE	09000360	13108.04	13252.86	28,964.40					
			7250281788	SOUTHERN HIGH-:	09000049	15699.03	15818.91	47,950.80					
			7250281865	TAMUNING ELEM	09000544	16449.52	16635.64	22,334.64					
			7257722554	CL TAITANO ELEM	09000412	20273.76	20442.11	67,343.20					
			7250281809	JQ SAN MIGUEL EI	02805053	3960.38	3965.37	4.99					
			7259542183	SOUTHERN HIGH /	09000734	5608.39	5614.70	5,052.00					
			7250281896	OCEANVIEW MIDI	09000733	306.89	306.89	0.00					
			7250281790	SOUTHERN HIGH -	09000428	37541.78	37761.72	26,393.64					
			7250281908	JOSE RIOS MID/HI	09000748	21669.82	21828.75	38,142.48					
			7250281762	MAIN ELEC RM TI\	09002104	1903.68	2001.88	58,921.80					
			7250281777	ASTUMBO MIDDLI	09000552	22785.16	22927.79	85,581.00					
			7250281772	JQ SAN MIGUEL EI	02805085	35326.92	37108.17	1,781.24					
			7252950331	FINEGAYAN ELEM	16000195	10648.76	13678.66	3,029.90					
			7250281913	ADMIN BLDG TIYA	09000570	10977.01	11078.38	16,218.88					
			7250281764	C WING TIYAN HIC	09002249	841.14	929.46	52,990.20					
			7250281769	WETTENGEL ELEM	02813193	29015.16	30117.82	1,102.67					
			7251108978	ORDOT-CHLN PAG	02802534	88104.49	95438.88	7,334.39					
			7250281806	PRICE ELEM/BEHII	04000226	2131.62	2203.42	5,744.48					
			7250281891	JFK HIGH SCHOOL	09000574	39717.91	40079.95	217,224.60					
			7250281776	LIGUAN ELEMENT.	36000257	29352.56	29581.79	91,692.40					
			7250281844	TALOFOFO ELEM S	04000141	3825.49	3872.56	2,824.20					
			7250281821	BENAVENTE MIDD	09000549	10534.09	10561.43	3,280.92					
			7250281849	HS TRUMAN ELEM	36000275	1976.98	1988.96	1,437.60					
			7258198689	195 PALE FERDINA	09002293	9.89	10.54	52.08					
			7257236168	F B LG MIDDLE SCI	09000407	9045.90	9065.11	1,536.80					
			7250281832	FB L G MIDDLE SCI	36000258	4661.53	4737.16	6,050.80					
			7250281848	HS TRUMAN ELEM	36000272	28619.21	28878.66	15,566.94					
			7250281851	HS TRUMAN ELEM	09002188	2384.63	2504.51	4,795.56					
			7250281853	MARCIAL SABLAN	04000164	5110.67	5193.76	6,647.20					
			7250281855	44T MARCIAL SAB	04800008	2058.14	2103.18	2,702.22					
			7250281794	SOUTHERN HIGH I	09000430	628.04	628.04	0.00					
			7253675718	FINEGAYAN ELEM	09000579	5961.96	5974.48	1,501.56					
			7250281864	LBJ ELEM-SCH BUS	02800706	25258.81	26862.60	1,603.79					
			7250281867	MAR DR - CHIEF B	04800022	4761.29	4829.85	4,114.14					
			7250281870	LPUMS-435 C108/	16000161	46132.80	49590.84	3,458.04					
			7250281796	TAMUNING ELEM	09000547	18221.14	18317.50	11,563.80					
			7250786555	MARCIAL SABLAN	09000758	5721.68	5741.09	3,105.92					
			7250281799	TIYAN HIGH SCHO	09002347	3277.57	3494.61	26,044.08					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281835	MERIZO ELEM SCH	04000201	6985.09	7091.27	12,740.76					
			7253115314	FAST TRACK BLDG	04000232	1365.60	1456.63	9,103.10					
			7250281824	UPI ELEM SCH-FAS	04000119	4389.24	4432.75	3,480.72					
			7250281822	ULLOA ELEM SCH-	09000554	12014.71	12179.68	19,796.04					
			7250281875	GWSH SCHOOL	16000163	69506.32	72708.08	3,201.75					
			7250281878	GWHS CAMPUS ST	12800267	13955.15	14090.05	134.90					
			7250281879	GWSH SCHOOL/LC	09000560	14313.23	14414.42	12,143.40					
			7250281785	SOUTHERN HIGH -	09000012	31286.94	31553.24	31,955.52					
			7257308161	GWHS FOOTBALL	09002070	829.05	829.51	27.72					
			7254109384	SOUTHERN HIGH -	09000015	1175.22	1175.22	0.00					
			7250281795	INARAJAN ELEM S	09002168	3993.57	4159.96	39,933.36					
			7250281798	ORDOT-CHLN PAG	09000561	10844.06	10903.65	23,836.00					
			7250281892	OKKODO HIGH SCI	09000954	42586.93	42882.67	88,720.80					
			7250281868	JFK ANNEX	36000267	17835.58	17988.48	18,347.76					
			7250281871	LPUMS-435 BEHIN	04010003	953.94	1071.32	9,390.88					
			7250281898	AGUEDA JOHNSTC	09000563	4795.84	4814.19	2,936.00					
			7250281846	HS TRUMAN ELEM	12001715	40879.83	41952.66	1,072.84					
			7257750448	WETTENGEL ELEM	09000099	26986.77	27094.15	25,771.92					
			7250281884	H B PRICE ELEMEN	36000201	15302.44	15426.73	14,914.56					
			7250281889	GDOE HEADQUAR	36000172	30432.01	31007.79	92,124.00					
			7250281841	INARAJAN MIDDLE	36000280	30432.49	30724.13	17,498.10					
			7252639154	M U LUJAN ELEM	36000001	16644.50	16871.35	54,444.00					
			7250281854	MARCIAL SABLAN	09002264	1479.20	1526.40	7,551.52					
			7253106253	AGUEDA JOHNSTC	36000125	85024.95	85648.56	74,833.20					
			7252659648	NEW ASTUMBO EI	09000994	8269.62	8329.69	36,045.60					
			7250281793	SOUTHERN HIGH S	09000740	11563.82	11608.98	18,064.40					
			7250281856	LPUMS-435 FRON	36000188	36389.77	36637.02	19,780.24					
			7250281869	CHIEF BRODIE ELE	36000266	10089.41	10170.34	9,711.84					
			7250281881	PRICE ELEM/FRNT	09000434	25976.97	26157.00	28,804.48					
			7250281811	JQ SAN MIGUEL EL	36000287	15493.71	15603.28	17,532.32					
			7250281831	FB L G ELEM SCH-	09000404	19230.45	19236.08	450.56					
			7250281838	WETTENGEL ELEM	02812442	49279.90	50925.57	1,645.67					
			7250281760	GEORGE WASHIN	36000207	11528.07	11616.33	52,954.20					
			7250281830	SIMON SANCHEZ I	36000259	18777.86	18980.09	32,355.84					
			7252982509	ADACAO ELEMEN	09000437	23868.77	23991.84	49,228.80					
			7250281912	OKKODO FOOTBA	09002141	466.49	468.36	150.16					
			7250281826	DANIEL PEREZ ELE	09000438	10035.28	10091.90	11,323.60					
			7258913304	OCEANVIEW MIDI	09000606	41003.11	41399.42	63,408.96					
			7250281816	ULLOA ELEM SCH-	09000555	10807.86	10986.06	7,128.04					
			7250281781	SIMON SANCHEZ -	09002395	2757.17	2823.67	26,600.00					
			7250281901	FINEGAYAN ELEM	09000007	11454.42	11554.91	24,117.60					
			7250281789	SOUTHERN HIGH-	09000742	20883.00	21096.87	85,549.20					
			7250281900	GWHS/BETWEEN I	09000931	16697.59	16888.88	45,910.80					
			7250281837	SOUTHERN HIGH S	25000053	77292.48	77292.48	0.00					
			7250281902	AGANA HGTS ELEI	04000168	3170.14	3198.78	4,581.76					
			7250281766	FAST TRACK BLDG	09000406	4208.84	4284.07	9,027.96					
			7250281877	GWSH SCHOOL/BI	09002393	3070.28	3231.77	25,839.20					
			7250281827	DANIEL PEREZ ELE	04000116	4133.06	4197.19	5,130.72					
			7254783129	ORDOT-CHALAN P	09002364	1862.25	2015.46	6,128.36					
			7259407804	MACHANANAO EL	09000576	6296.99	6352.06	44,058.40					
			7250281763	B WING TIYAN HIC	09000569	10325.53	10454.42	38,665.80					
			7250281783	BENAVENTE MIDD	09000550	38569.64	38766.04	58,917.60					
			7256277139	DANIEL PEREZ ELE	09000436	9136.29	9229.28	7,439.04					
			7250281823	UPI ELEMENTARY	04800005	1453.30	1471.74	1,475.28					
			7250281847	TRUMAN ELEM T-	02350980	84228.42	85558.72	1,330.30					
			7250281850	HS TRUMAN ELEM	09000735	40741.02	41050.11	12,363.80					

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			7250281843	TALOFOFO ELEM-I	09000399	16435.01	16563.04	20,484.80					
			7250281817	ULLOA ELEM SCH	02366315	391.13	391.13	0.00					
			7250281866	CHIEF BRODIE ELE	09002259	5297.92	5510.69	17,021.68					
			7250281791	SOUTHERN HIGH S	09000741	1355.63	1369.02	1,606.44					
			7250281792	SOUTHERN HIGH-S	09000431	7885.21	7923.38	15,268.40					
			7250281836	MERIZO ELEM SCH	04800013	5568.96	5691.02	19,530.56					
			7250281863	LBJ ELEM-MAIN O	09000575	23691.02	23923.63	37,216.32					
			7250281770	WETTENGEL ELEM	02101332	7751.33	8092.61	341.28					
			7250281880	PRICE ELEM/RTSIC	02812838	79371.48	84160.16	4,788.68					
			7250281872	LPUMS-435 FRON	09000014	15892.06	16015.22	19,705.28					
			7259370372	CHIEF BRODIE ELE	04000008	2963.46	2971.91	1,352.64					
			7259280924	OLD PITI ELEM SCI	09000749	4736.18	4736.18	0.00					
			7257988602	FB L G MIDDLE SCI	04000144	8965.67	8987.03	1,281.54					
			7250281886	OKKODO HIGH SCI	09000577	41470.71	41815.38	206,798.40					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 314.64**	**$ 302.80**	**$ -**	**$ (314.64)**	**$ 302.80**
			7540375626	PLAZA DE ESPANA	12800640	15814.91	15815.38	0.47					
			7540375627	PLAZA DE ESPANA	16000079	51401.49	51976.80	575.30					
			7540375628	253 W O'BRIEN W	12007892	0.12	0.12	0.00					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 3,876.23**	**$ 1,053.57**	**$ -**	**$ (2,926.62)**	**$ 2,003.18**
			7660280730	LOT 95 REM2C-2 Y	02813462	3838.37	6603.63	2,765.25					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 1,474,180.14**	**$ 570,965.52**	**$ -**	**$ (801,932.33)**	**$ 1,243,213.33**
			7730148984	GATE 3 GIAA	16002787	2476.21	2476.28	0.06					
			7730148971	GAA PARKING LOT	12003142	0.00	0.00	0.00					
			7730148992	K9 KENNEL FACILI	16000171	80112.19	87532.77	7,420.59					
			7730148980	16 6103 ADMIRAL	09000410	5871.20	5935.67	5,156.96					
			7730148987	GUAM AIRPORT R	02806058	53002.61	53458.50	455.89					
			7735569087	2 NEW GIAA WATI	16001654	6451.06	18597.35	12,146.29					
			7730148976	NEAR VEHICLE MA	12004791	27942.47	27985.77	43.31					
			7730148977	NEAR NATIONAL V	12800558	15048.73	15122.36	73.64					
			7730148974	FIRE STATION	09000770	21386.49	21485.94	11,934.48					
			7730148994	522 CHALAN PASA	09000018	24052.22	24222.86	10,238.34					
			7730148983	3 NEW GIAA WATI	16001645	24379.93	24571.43	191.50					
			7730148969	GAA PARKING LOT	12800142	13687.66	13779.53	91.87					
			7730148993	COMMUTER TERM	16000075	162.00	162.00	0.00					
			7730148998	BUILDING MAINTE	02369858	4495.79	4495.79	0.00					
			7730148988	GIAA RESERVOIR &	09000409	12282.66	12380.82	5,889.78					
			7732687307	1 NEW GIAA WATI	16002611	83033.27	92488.01	9,454.75					
			7730148989	17-80 ADM SHERM	09000769	12353.78	12423.59	11,169.92					
			7730148968	GIAA MAIN TERMI	09999987	35975.81	36256.79	1,573,485.72					
			7730148978	NEAR FLEET SERVI	02806059	40637.64	40900.22	262.58					
			7730148991	FLEET SERVICES	09000517	2984.64	3001.66	2,042.64					
			7730148990	AIRPORT ACCESS F	02350913	7832.79	7900.25	67.45					
			7730148979	NEAR CUSTOMS K	02811553	14470.57	14711.34	240.77					
			7730148970	GAA PARKING LOT	12010709	2336.26	3061.27	725.01					
			7730148973	NEW AIRFIELD LIG	09000518	21400.91	21594.73	31,010.56					
			7735602345	17-3308 COSAIR A	09002300	2307.45	2429.32	29,248.80					
			7730148996	GUAM AIRPORT P.	02367023	28650.41	29242.77	592.37					
			7730148972	3 FUEL TANK	09000516	302.33	303.94	193.44					
			7730290065	NEXT TO YELLOW	16001675	49538.19	61276.78	11,738.59					

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	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 3,797.66**	**$ 757.42**	**$ -**	**$ (2,920.32)**	**$ 1,634.76**
			7810150480	LOT 5120-R5	09002379	285.29	317.39	1,925.76					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 5.560.85**	**$ 6.306.26**	**$ -**	**$ (5.433.17)**	**$ 6.433.94**
			7920152781	YPAO BEACH	09002009	8662.22	8826.24	16,401.90					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 30,013.53**	**$ 7,523.21**	**$ -**	**$ (30,013.53)**	**$ 7,523.21**
			8040273991	TENNIS CT BEHINI	02809078	4841.52	4841.52	0.00					
			8048414639	DEDEDO SENIOR C	16002762	35937.08	40037.31	4,100.24					
			8040273986	108 ILOCANO CON	16002740	33499.20	37134.20	3,635.00					
			8040273993	DEDEDO POST OFI	02013351	66229.14	66977.51	748.37					
			8040273990	DEDEDO FIRE STA	02013350	15150.52	15205.94	55.42					
			8040273994	DEDEDO MAYOR'S	02816110	10624.47	13439.54	2,815.07					
			8040273995	DEDEDO TENNIS/\	02321854	2626.08	2669.19	43.11					
			8044427020	ASTUMBO SR CEN	16002536	38810.03	42598.19	3,788.16					
			8048326788	LENCHO PARK BAI	02103187	3833.33	4185.83	352.49					
			8040273999	W BUENA VISTA A	02815417	10.81	10.81	0.00					
			8040273992	DEDEDO PRECINC	02105335	3356.75	5203.13	1,846.38					
			8040273996	ASTUMBO MULTI-	09000838	1441.24	1467.10	2,069.12					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,578.04**	**$ 7,836.75**	**$ -**	**$ (6,578.04)**	**$ 7,836.75**
			8100271681	HAGATNA POST O	09000756	43151.88	43503.54	21,099.60					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 62.825.40**	**$ 14.130.01**	**$ -**	**$ -**	**$ 76.955.41**
			8300215985	AGANA HEIGHTS	09000387	33030.71	33280.72	40,001.44					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 420,779.31**	**$ 39,945.44**	**$ -**	**$ -**	**$ 460,724.75**
			8300216050	ASPAC WAREHOU	16001044	97631.61	998.92	3,367.31					
			8300216054	MRI FACILITY GMI	16000184	55531.86	55768.54	236.68					
			8304938974	SABANA BARR HG	09000542	72507.65	73069.65	112,398.80					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 76,384.64**	**$ 73,503.64**	**$ -**	**$ (76,384.64)**	**$ 73,503.64**
			8358257291	AGANA PARKING I	12000492	26592.56	26592.56	0.00					
			8350331957	FORMER EPICURE	09002096	977.90	1030.31	8,385.60					
			8350888638	ESPERANZA STREE	09000229	6338.41	6395.95	6,905.64					

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	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 28,761.58**	**$ 7,028.03**	**$ -**	**$ (21,748.05)**	**$ 14,041.56**
			8430162508	BIEN VENIDA AVE	16000091	54008.82	57636.88	3,628.05					
			8431745023	CENTRAL COMMU	16002546	64454.06	70968.88	6,514.82					
			8430162509	BIEN VENIDA AVE	16001568	74174.75	78906.32	4,731.56					
			8430162507	BIEN VENIDA AVE	16000182	22200.41	25576.15	3,375.74					
			8430162510	SINAJANA BASKET	36000242	2046.68	2057.88	447.92					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 15,716.76**	**$ 3,476.50**	**$ -**	**$ (15,716.76)**	**$ 3,476.50**
			8470162967	AGANA HEIGHTS	02330253	27344.50	30759.13	3,414.62					
			8470162969	SENIOR CITIZEN C	02368655	30944.07	32052.63	1,108.56					
			8470162964	AGANA HGTS COC	02364155	57989.58	58683.68	694.09					
			8470162961	AGANA HEIGHTS S	02814531	24982.41	25004.13	21.72					
			8477090358	AGANA HEIGHTS E	04000052	5291.66	5291.67	0.16					
			8470162966	SENIOR CITIZEN C	02802275	41655.77	43723.19	2,067.42					
			8470162968	311 FRANCISCO JA	02363037	82238.84	83010.05	771.21					
			8470162965	TUTUJAN PARK	02333348	8661.46	8756.39	94.92					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FAC**					**$ 53,686.75**	**$ 28,569.16**	**$ -**	**$ (26,297.17)**	**$ 55,958.74**
			8550369577	193 CHALAN SANT	09002262	16472.14	17154.04	81,828.12					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 84,209.57**	**$ 73,321.07**	**$ -**	**$ (12,754.34)**	**$ 144,776.30**
			8600338465	BLDG 46	12001314	63692.43	64205.14	512.71					
			8608651343	BLDG 800	09000048	13217.34	13331.83	18,319.52					
			8600338472	BLDGS 11-27	04000178	20917.07	21138.05	26,518.56					
			8606645650	GUARNG READINE	16002565	35599.30	37008.54	1,409.24					
			8601085343	GUARNG CST REAI	09002623	0.00	0.00	0.00					
			8607935477	BLDG 270	16001534	41831.96	42156.56	324.60					
			8600338468	BLDG 650 NEW EX	09000883	12069.55	12213.88	23,092.64					
			8608574019	GUARNG READINE	16002231	20772.76	21562.65	789.89					
			8600338478	BLDG 64	16001275	6915.28	12317.08	5,401.80					
			8601373451	BLDGS 3-36	36000020	9243.84	9330.14	6,904.56					
			8600338464	BLDG 500	09000530	38147.92	38463.44	18,930.84					
			8600338474	BLDG 31	04000107	13818.06	13939.00	9,675.20					
			8600338471	BLDG 5-10	09000461	13145.69	13235.13	10,732.20					
			8608918389	BLDG 45	16002541	95255.29	99459.70	4,204.41					
			8600338466	BLDG 32	12001713	2571.39	4015.15	1,443.76					
			8600338469	BLDG 100	09000051	9026.83	9131.94	16,817.12					
			8601085343	GUARNG CST REAI	09002623	0.00	36.04	2,883.44					
			8600338473	BLDG 1	09000494	11786.66	11869.03	6,590.16					
			8600338483	BLDG 4	16001273	16329.63	19059.87	2,730.24					
			8601629826	BLDG 65	16000002	41923.97	48658.99	6,735.02					
			8604128586	BLDG 56	16001558	23225.73	23602.38	376.64					
			8600338484	BLDG 700	09000511	8217.20	8290.46	17,580.96					
			8600338482	BLDG 2	16001274	85941.25	87696.46	1,755.21					
			8600338476	BLDG 600	09000528	5024.99	5083.72	4,698.72					

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	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 5,356.08**	**$ 1,579.07**	**$ -**	**$ (5,356.08)**	**$ 1,579.07**
			8710167658	TOTO BASKETBALI	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION /	02800293	90557.05	90976.65	419.61					
			8710167659	TOTO CENTER & C	02805060	45608.63	48634.02	3,025.39					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 3,596.07**	**$ 1,641.52**	**$ -**	**$ -**	**$ 5,237.59**
			8970234338	12 30000 FURY RD	02806618	31428.45	33514.63	2,086.18					
			8976689817	APRA HARBOR PIT	02103570	865.31	3032.93	2,167.62					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 15,134.72**	**$ 8,962.07**	**$ -**	**$ (5,332.19)**	**$ 18,764.60**
			9170176130	HARMON RESIDEN	09000320	1937.02	1955.88	1,508.32					
			9179736897	AGAT SOLID WAST	36002001	651.53	697.02	1,819.48					
			9171786738	DUMP CLOSURE O	16000468	19628.62	24779.09	5,150.47					
			9172586563	MALOJLOJ	09002154	1465.42	1497.80	1,295.48					
			9170176129	542 N MARINE CO	09000443	16690.63	16840.88	12,019.92					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 9,883.60**	**$ 1,901.63**	**$ -**	**$ (9,289.79)**	**$ 2,495.44**
			9350213582	CHILENKO ST CON	02335622	62277.28	65117.16	2,839.88					
			9354735720	LOT 3458-R1	02103510	14755.72	16572.81	1,817.09					
			9350213583	ORDOT	02002467	22400.64	22581.79	181.15					
			9350213584	CHALAN PAGO BA	04000218	157.54	157.54	0.00					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 1,560.19**	**$ 305.99**	**$ -**	**$ -**	**$ 1,866.18**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 49,475.74**	**$ 51,388.06**	**$ -**	**$ -**	**$ 100,863.80**
			3204176030	BLDG 200	09002391	5554.65	5798.56	29,268.36					
			3203243453	BLDG 400	09002392	809.30	898.53	26,767.20					
			3200062491	BLDG 300	09002022	27998.87	28512.20	61,598.88					
			3200062492	GUAM ARMY NA`	09000011	7967.04	8161.78	23,369.04					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,414.42**	**$ 772.35**	**$ -**	**$ -**	**$ 3,186.77**
			3558866973	CHAMORRO VILL	12800637	42829.95	44824.12	1,994.17					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 90,309.29**	**$ 92,707.88**	**$ -**	**$ (90,309.29)**	**$ 92,707.88**
			5350103574	UOG COMPUTEF	09000483	18476.86	18617.68	56,324.80					
			5350103575	LIBRARY	09000482	15901.72	16047.54	58,326.00					
			5350103572	32 DEAN CIR	12006840	83350.56	84939.14	1,588.58					
			5350103571	YIGO/AES AQUA	02812304	11904.03	14970.15	3,066.12					
			5350103577	LIFE SCIENCES I	09000321	9881.62	9951.79	42,101.40					
			5350103573	6 DEAN CIR	02811281	66227.75	67510.87	1,283.13					
			5356022990	EC BLDG/LECTUI	09002255	7451.79	7834.76	91,912.80					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2023

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**					**$ 706,073.48**	**$ 227,796.62**	**$ -**	**$ -**	**$ 933,870.10**
			8420162216	GMH TAMUNING	09002014	63132.69	64266.62	680,356.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 8,689.67**	**$ 1,686.42**	**$ -**	**$ -**	**$ 10,376.09**
			8560369937	148 RTE 1	02368372	14049.97	18550.54	4,500.57					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 100,833.69**	**$ 52,296.24**	**$ -**	**$ (100,833.69)**	**$ 52,296.24**
			9150359361	STUDENT CENTE	09000775	22682.73	22773.24	9,051.10					
			9150359362	LEARNING RESC	09000773	20378.08	20542.86	26,364.32					
			9150460262	100 GUAM COMN	09002219	3072.33	3195.45	19,698.56					
			9150359360	374 CORTEN TOI	09000772	20035.07	20188.39	24,531.84					
			9150359363	200 GUAM COMN	09000079	15374.05	15542.78	26,996.64					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 12,608.94**	**$ 12,884.42**	**$ -**	**$ (12,608.94)**	**$ 12,884.42**
			9500221876	163 CHALAN SAN	09002311	6139.78	6579.67	35,191.04					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 43,984.15**	**$ 14,610.12**	**$ -**	**$ (13,824.95)**	**$ 44,769.32**
			6506785480	DPW COMPOUNI	09002326	2,532.56	2,655.82	19720.96					
			6505518346	DPW COMPOUNI	09002325	518.09	586.41	10931.68					
			6501681115	DPW COMPOUNI	09002287	1,152.35	1,221.94	6002.8					
									$ 12,439,553.39	**$ 5,903,592.36**	**$ (107,713.10)**	**$ (6,930,536.51)**	**$ 11,304,896.14**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2023

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**					**$ 19,795.19**	**$ 19,246.27**	**$ -**	**$ (19,795.19)**	**$ 19,246.27**
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1907.95	1907.95	0.00					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1715.23	1739.93	9,879.20					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	9804.11	9997.49	193.38					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	6703.77	6969.93	266.17					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	0.00					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	18398.47	18617.81	13,160.28					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	57796.03	59252.54	1,456.51					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0045318444	PASEO STADIUM	09000792	4924.52	4984.33	7,176.12					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	864.42	864.42	0.00					
			0047115566	PASEO PARK OFFICE	09000764	15212.53	15402.57	7,601.68					
			0040250170	TENNIS COURT AGANA	02809639	63966.74	65207.61	1,240.87					
			0040250193	AGANA PASEO JOGGING PATH	02814515	61443.63	61443.63	0.00					
			0040250196	DPR MAIN OFC	02368490	36010.10	37129.19	1,119.09					
			0040250210	INARAJAN POOL PAVILION	12001655	12607.41	12711.51	104.10					
			0040250199	DPR MAIN OFC	02801596	22795.67	23045.45	249.79					
			0040250168	DEDEDO SKATE PARK	02102143	8019.05	8499.50	480.45					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	253.01	253.01	0.00					
			0040250222	IPAO HILTON SIDE	02201082	27.30	234.91	207.61					
			0040250200	DPR MAIN OFC	02364792	54234.47	55354.70	1,120.23					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250198	DPR MAIN OFC	02801592	38879.41	39207.51	328.10					
			0040250209	ADELUP PARK	02367553	4155.89	4162.49	6.60					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 2,990.70**	**$ 2,806.25**	**$ -**	**$ -**	**$ 5,796.95**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6735.26	6802.19	4,015.80					
			0070229138	172 W MARINE CORPS DR	04800029	1500.36	1543.41	3,443.84					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 128,545.61**	**$ 45,199.70**	**$ -**	**$ (35,257.18)**	**$ 138,488.13**
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	16614.83	18977.12	2,362.29					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	24725.76	24826.07	12,037.44					
			0264245786	862 ROUTE 4	09002083	9661.84	9875.72	17,109.92					
			0260005270	705 S MARINE CORP DR	09000944	12710.19	12817.22	12,843.84					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	14438.85	18037.79	3,598.94					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	25488.94	25677.47	22,623.24					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	16568.72	16662.09	7,469.60					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	45592.39	45673.07	80.68					
			0261737633	204 WASHINGTON DR	09000478	16734.81	16781.01	13,859.40					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	59425.61	72255.30	12,829.70					
			0268546354	432 WASHINGTON DR	09002279	1285.66	1350.47	10,368.80					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 48,606.74**	**$ 19,515.77**	**$ -**	**$ (28,592.56)**	**$ 39,529.95**
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	13218.08	13288.95	5,669.44					
			0453191160	BARRIGADA FIRE STATION	04000224	2558.17	2612.66	4,359.52					
			0450275213	TAMUNING FIRE STATION	02804251	81087.09	86183.37	5,096.28					
			0450275215	INARAJAN FIRE STATION	16000172	57443.28	62161.76	4,718.48					
			0450275216	PITI	12001688	72597.44	76657.85	4,060.41					
			0450275218	UMATAC	02802476	42653.93	47047.20	4,393.27					
			0450275212	SINAJANA	02810116	70163.02	73569.96	3,406.94					
			0450275221	YONA FIRE STATION	02808781	82631.84	86986.17	4,354.33					
			0458553033	707 S MARINE CORP DR	16000176	26245.32	31004.07	4,758.75					
			0450275220	LOT 416 TALOFOFO	02809435	82753.34	85902.87	3,149.53					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	2715.74	5996.68	3,280.95					
			0450275219	ASTUMBO FIRE STATION	16001566	41020.68	44056.33	3,035.65					

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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	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,146.36**	**$ 2,066.41**	**$ -**	**$ -**	**$ 4,212.77**
			0490009842	ASAN MAYOR	04000210	862.54	903.37	3,266.64					
			0490009841	ASAN MAYOR	02804074	4137.56	4261.64	124.08					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	45396.54	47350.80	1,954.26					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,386.69**	**$ 1,435.09**	**$ -**	**$ (1,386.69)**	**$ 1,435.09**
			0564745573	127 CHALAN SAGAMAI	02200828	0.00	7.50	7.50					
			0562664835	452 LADA AVE LADA GARDENS	02104606	14.15	15.95	1.80					
			0566812140	227A HELENA LN	02019316	48428.30	48428.30	0.00					
			0560365009	370 LADA AVE LADA GARDENS	02100582	29723.33	30492.90	769.57					
			0560365004	125 TERESITA LN	02810917	35432.07	36193.57	761.50					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	21427.21	21484.26	57.04					
			0564074270	201 TERESITA LN	02002828	508.13	862.58	354.45					
			0560808003	470 LADA AVE	02325113	55770.22	56168.05	397.83					
			0560425224	114B HELENA LN	02103927	245.11	308.63	63.52					
			0564465700	230 HELENA LN	02802166	2620.772	2627.026	6.254					
			0566087718	464 LADA AVE, DEDEDO	02010259	391.625	473.298	81.673					
			0566802273	204B GUMA AS ATDAS, YIGO	12003189	7979.712	48021.632	41.92					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 27,648.82**	**$ 10,033.07**	**$ -**	**$ (7,455.19)**	**$ 30,226.70**
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	18940.21	19193.43	253.23					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	13920.85	14279.13	358.28					
			0830265379	MANGILAO	12006514	46259.67	46473.20	213.54					
			0830265386	DEDEDO	02363026	6450.35	6583.03	132.69					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	11501.44	11668.66	167.22					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	21303.42	21482.91	179.48					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	13674.74	13870.37	195.63					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	7026.50	7153.16	126.66					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	9737.96	9924.75	186.80					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	5910.32	6040.72	130.40					
			0830265408	HARMON	02363025	13331.04	13514.98	183.94					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21652.03	21758.19	106.16					
			0830265425	TAMUNING	02804462	10081.73	10249.18	167.46					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	6663.22	6814.50	151.28					
			0830265417	AGANA	12800605	21257.76	21586.21	328.44					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13311.90	13397.42	85.52					
			0830265436	MANGILAO	02810956	7572.59	7728.16	155.58					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	17650.97	17785.44	134.47					
			0830265446	MAITE	12006513	23406.46	23530.76	124.29					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	2826.25	2924.15	97.91					
			0830265384	INTERSECTION RT1 & 2A	02321180	15374.78	15480.04	105.26					
			0830265388	DEDEDO	02807471	8772.11	8931.48	159.38					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	7841.63	7991.65	150.02					
			0830265404	TUMON METER LIGHTS	02201118	80761.82	81825.02	1,063.20					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	10097.96	10270.33	172.37					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	18600.60	18750.00	149.40					
			0830265440	CHALAN MAGA'HAGA	02338680	38227.39	38505.80	278.41					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	6817.89	6968.97	151.08					
			0830265385	RT 2A AND RT 5	02362339	9806.62	9928.87	122.26					
			0830265403	INTERSECTION OF RIVERA LN	02807473	7903.45	8042.36	138.91					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	3270.04	3409.64	139.60					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	25936.53	26118.61	182.08					
			0830265374	HILTON INTERSECTION	02807470	7579.84	7748.64	168.80					
			0830265378	USO INTERSECTION RT 1	02363309	10108.07	10248.25	140.17					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	9530.35	9655.71	125.36					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	53127.11	53714.55	587.44					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	9521.56	9819.31	297.75					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	6978.26	7093.21	114.95					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	8788.21	8948.24	160.03					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	2708.48	2849.10	140.63					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	10322.79	10518.10	195.31					
			0830265407	TUMON	02816361	3510.65	3617.76	107.11					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	55526.76	56734.76	1,208.00					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	5579.80	5746.60	166.79					
			0830265424	CHALAN CANTO SINAJANA	02105313	686.19	812.87	126.68					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	8045.00	8217.24	172.24					
			0830265392	HARMON	02813667	24796.57	25336.06	539.48					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	5769.01	5879.12	110.12					
			0830265435	MANGILAO	02368076	8227.88	8359.69	131.81					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	7779.63	7877.89	98.26					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	12205.36	12392.99	187.63					
			0830265427	INTERSECTION SAN ANTONIO	02363027	11905.19	12068.84	163.65					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	18904.20	19029.76	125.56					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	0.00	267.76	267.76					
			0830265445	AGANA	02331005	48449.01	48700.86	251.86					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	24344.83	24493.33	148.50					
			0830265426	TAMUNING	02363024	12127.63	12320.37	192.74					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	23049.94	23235.74	185.80					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	921.43	1022.78	101.34					
			0830265398	RTE 2A & RTE 12	02804460	8185.26	8321.45	136.19					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	13858.78	14044.17	185.39					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	8753.39	8980.51	227.12					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	25413.64	25618.47	204.83					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	6426.47	6557.52	131.05					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	42834.94	43482.64	647.70					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	4453.76	4585.65	131.89					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	6883.96	7022.18	138.22					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	7247.76	7368.21	120.45					
			0830265439	DPW & RT 1 INTERSECTION	02368222	5167.19	5280.96	113.77					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	17445.42	17646.39	200.97					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	6356.05	6448.91	92.86					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	72830.10	74644.75	1,814.65					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	3483.70	3623.46	139.77					
			0830265395	PITI (VETERANS CEMETARY)	02810952	5281.98	5387.05	105.08					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	23459.92	23576.25	116.33					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	9419.75	9764.94	345.19					
			0830265428	TAMUNING	02363679	11884.95	12045.84	160.89					
			0830265391	DEDEDO	12010702	861.63	1008.70	147.07					
			0830265406	HARMON	02813472	7709.93	7851.79	141.86					
			0830265415	SLP-13 A JFK ROAD	02804461	73417.73	74254.89	837.16					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	7909.51	8059.41	149.90					
			0830265369	PIA MARINE TUMON LANE	02368541	4417.22	4566.63	149.41					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	6629.27	6713.87	84.60					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	7392.39	7538.45	146.06					
			0830265396	INTERSECTION RT 4 AND 17	02810955	6484.49	6590.99	106.50					
			0830265399	TUMON	02367978	7188.01	7341.67	153.67					
			0830265430	TAMUNING	02368176	4985.52	5094.01	108.49					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	11185.86	11468.07	282.21					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,853,915.84**	**$ 1,722,612.36**	**$ -**	**$ (1,853,915.84)**	**$ 1,722,612.36**
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	11799.60	12154.35	85,139.04					
			0830016963	DW.M23	09000067	62530.22	63003.60	28,403.04					
			0830016965	DW.Y17	25000096	4945.86	34762.42	29,816.56					
			0830016966	DW.D28	25000070	64006.52	93100.41	29,093.89					
			0830016972	CABRAS PUMP STA	36000299	1440.56	1451.10	843.12					
			0830016973	201B HARMON BUSINESS CENTER	12001641	1741.65	1961.12	219.47					
			0830016974	DW.AG02	05000041	58963.79	59101.03	10,979.20					
			0830016975	DW.Y21	05000042	317.89	1211.49	53,616.00					
			0830016976	NEW CHAOT PS	09000999	24782.16	25035.05	30,346.32					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	59182.02	59747.44	565.43					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	837.24	843.66	385.14					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3603.94	3634.09	1,809.00					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	78679.92	79727.14	1,047.23					
			0830016983	DW.A08	25000039	32952.85	48602.39	15,649.54					
			0830016984	DW.A03	25000093	1125.86	17285.57	16,159.70					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	67838.63	69547.51	1,708.88					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	2186.26	2462.19	16,556.22					
			0830016991	DW.D27	05000002	20734.77	21649.52	54,884.88					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016992	811M DANDAN RD	16000694	69714.24	70852.06	1,137.82					
			0830016993	811N DANDAN RD	16000692	64799.24	65916.26	1,117.02					
			0830016994	WBP CHLORINATION BLDG	16000702	17600.14	17751.31	151.17					
			0830016995	140 ROSARIO TENBAT ST	16000524	51465.23	51885.01	419.78					
			0830016996	182 TUN SCOTT TORRES ST	16000497	23828.60	24026.18	197.58					
			0830016997	SANTA CRUZ PS	16000700	59166.92	59566.23	399.30					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	27452.14	27896.31	444.17					
			0830017000	DW.Y23	16000686	39569.99	73826.39	34,256.39					
			0830017001	GILL SUBDV-WATER PUMP	16002194	19988.40	20562.27	573.87					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1242.54	1258.67	16.13					
			0830017003	DW.Y09	05000031	28469.17	29119.79	52,049.04					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	52566.72	53227.11	660.39					
			0830017007	DW.M18	25000099	28398.53	58684.84	30,286.31					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	54456.42	55002.61	546.20					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6830.09	6856.97	1,075.28					
			0830017010	DW.F18	05002022	8914.66	9588.19	40,411.50					
			0830017013	DW.Y10	25000069	51909.96	83472.09	31,562.13					
			0830017014	DW.Y14	05000026	65518.41	66116.79	71,805.36					
			0830017017	DW.Y18	05000032	54760.35	55272.44	40,966.56					
			0830017018	DW.D26	25002003	79622.26	14725.68	35,103.42					
			0830017019	DW.D25	05002033	12112.60	13316.15	72,212.70					
			0830017021	DW.Y19	05002004	45379.67	46780.06	84,023.40					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	54703.98	55120.44	416.46					
			0830017024	DW.A04	25002029	17639.53	30671.68	13,032.16					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	7379.99	7745.24	365.25					
			0830017026	PAGO SOCIO PUMP STATION	16002004	274.21	276.19	1.98					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	15749.45	15884.09	8,078.88					
			0830017028	DW.A19	25000062	51128.41	60089.65	8,961.24					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	88342.98	89586.01	1,243.03					
			0830017030	TOTO PUMP STATION	16002802	7443.86	9017.97	1,574.11					
			0830017031	CABRAS PUMP STATION	25000057	37424.88	37743.32	318.44					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	4362.86	9560.06	5,197.19					
			0830017033	ASAN PUMP STATION	25000043	81222.91	86157.59	4,934.68					
			0830017034	DW.D14	25002004	61014.70	81331.03	20,316.33					
			0830017035	DW.D12	25002052	41998.53	75302.13	33,303.60					
			0830017036	DW.D19	25000075	14418.55	41582.57	27,164.02					
			0830017037	DW.D21	25000072	45195.98	71002.92	25,806.94					
			0830017039	2 ASTUMBO PUMP STATION	02104654	3463.68	3644.39	180.72					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	63204.94	63567.49	362.55					
			0830017041	DW.D24	05000105	74678.04	75388.49	28,417.84					
			0830017042	FEMA PUMP STATION	16002024	43668.01	44729.62	1,061.61					
			0830017043	DW.M07	25000026	74179.90	83671.40	9,491.51					
			0830017044	DW.M05 AND M15	05000073	87368.09	87570.64	16,204.08					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	57283.39	58434.10	1,150.71					
			0830017046	PGD PUMP STATION	16000066	27079.01	28208.06	1,129.05					
			0830017047	DW.M06	25000063	14169.54	29995.78	15,826.24					
			0830017049	DW.F05	25002021	45861.09	71013.36	25,152.27					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	17662.73	43697.67	26,034.95					
			0830017051	DW.F08	25000048	9121.31	25951.45	16,830.14					
			0830017053	DW.F02	25000012	26653.99	46082.62	19,428.62					
			0830017055	DW.F04	25000014	97848.07	16697.53	18,849.46					
			0830017057	DW.F01	25000023	92120.02	95343.13	3,223.11					
			0830017058	DW.F09	25000049	32780.43	49392.83	16,612.41					
			0830017059	DW.F12	05000072	86623.25	87195.09	22,873.68					
			0830017060	DW.F11	25000020	18081.70	42314.70	24,233.00					
			0830017062	DW.HGC02	05002029	5206.94	6144.72	75,022.56					
			0830017063	DW.D07	16001612	87221.39	12592.72	25,371.33					
			0830017064	DW.D08	16002522	63949.89	82662.14	18,712.25					
			0830017065	MACHANAO PUMP STATION	36000249	4557.38	4591.57	1,367.76					
			0830017067	DW.F16	05002014	14600.94	15222.40	37,287.36					
			0830017069	DW.D15	25000005	43330.02	59037.42	15,707.40					
			0830017070	DW.D16	25000006	70536.46	93091.30	22,554.84					
			0830017071	YIGO ND-1 PUMP STATION	09002642	31.94	158.54	5,063.84					
			0830017072	DW.M14	25000108	36496.29	36813.55	317.27					
			0830017074	DW.Y15	05000074	33365.21	34302.48	74,981.76					
			0830017075	DW.Y03	25000054	28056.41	50674.55	22,618.14					
			0830017076	DW.707 (DW Y-7)	05000079	10022.73	10728.44	56,456.64					

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			0830017077	DW.Y01 AND Y02	05002005	20072.74	20681.41	48,693.60					
			0830017078	DW.Y05	25002002	81477.84	6062.45	24,584.60					
			0830017079	DW.Y06	25000109	97600.13	11727.82	14,127.70					
			0830017080	DW.EX05	25000009	56241.84	57162.77	920.93					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6917.86	6972.43	2,182.84					
			0830017083	DW.D11	25000041	52722.53	81832.58	29,110.05					
			0830017084	DW.D02	25002054	371.87	3185.78	2,813.91					
			0830017086	DW.Y04	25000097	67286.61	98725.17	31,438.56					
			0830017087	DW.D06	25002019	39436.04	51888.59	12,452.55					
			0830017088	DW.D04	25000010	52771.27	69117.60	16,346.33					
			0830017090	SUBMARINE	16001503	60597.73	60982.08	384.35					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	4703.48	6458.75	1,755.27					
			0830017092	DW.M08	25002049	20475.83	34300.96	13,825.13					
			0830017093	SUNRISE VILLA	16000081	73915.55	74457.63	542.08					
			0830017094	DW.EX11	25000064	19791.78	46028.18	26,236.40					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	49405.26	49815.42	410.16					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	20946.14	21089.73	143.59					
			0830017097	DW.M09	25000103	58676.52	75933.87	17,257.35					
			0830017098	DW.M03	25000067	95065.68	20978.65	25,912.97					
			0830017099	DW.M02	25000066	42203.34	57647.01	15,443.67					
			0830017100	DW.M17B	05000009	91014.02	91858.85	50,689.50					
			0830017101	PUMP STATION #11	25000059	19966.61	23291.51	3,324.90					
			0830017102	WBP15- TOGUAN	16000711	31240.88	38073.79	6,832.91					
			0830017103	PUMP STATION #12	16000688	52460.28	56267.97	3,807.69					
			0830017104	WBP01- UMATAC UPPER	16000568	38595.52	38684.18	88.67					
			0830017105	WBP02- UMATAC LOWER	16000710	39524.80	40278.57	753.78					
			0830017106	EJECTOR #2	02814587	28076.33	28632.07	555.74					
			0830017107	EJECTOR #3	02808843	20298.19	20730.12	431.94					
			0830017108	EJECTOR #7	02808667	24898.12	25904.82	1,006.71					
			0830017109	EJECTOR #5	02817956	9105.48	9652.45	546.97					
			0830017110	EJECTOR #6	02817957	21552.80	22363.01	810.21					
			0830017111	EJECTOR #4	02362369	31532.42	32132.45	600.03					
			0830017112	PUMP STATION #16	16000705	69934.62	75485.33	5,550.72					
			0830017113	PUMP STATION #18	16002294	34246.29	35415.81	1,169.52					
			0830017114	WBP14- GEUS	05000012	3340.32	3364.68	1,948.88					
			0830017116	PUMP STATION #14	16000690	95678.18	1921.77	6,243.58					
			0830017117	PUMP STATION #17	16000706	33739.21	41491.51	7,752.30					
			0830017120	INARAJAN LIFT STATION	25000076	77349.09	81033.81	3,684.72					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	53151.03	58397.61	5,246.58					
			0830017122	AGAT SANTA RITA WWTP	09000975	7163.91	7280.26	37,233.60					
			0830017124	CASIMERO PUMP STATION	16000724	22556.56	22804.67	248.11					
			0830017125	HAFA ADAI PS	16000065	37342.06	37625.23	283.16					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017128	DW.M01	25002018	72324.64	72680.55	355.91					
			0830017129	CHALIGAN PS	09000997	2758.82	2781.97	2,778.48					
			0830017131	DW.M21	05000093	17405.51	18145.84	29,613.24					
			0830017132	DW.M04	25000047	81555.37	7381.25	25,825.88					
			0830017133	DW.F17	05000108	71213.09	71885.07	40,319.04					
			0830017134	DW.D09	05000044	81066.56	81071.87	212.64					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	16016.26	28207.56	12,191.30					
			0830017136	WBP27- CAMACHO	02334446	58786.22	59558.21	771.99					
			0830017137	DW.F19	25000004	14575.78	44073.19	29,497.41					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	46983.39	49097.70	2,114.31					
			0830017140	WBP12- MALOJLOJ LINE	09000259	66991.23	67538.52	43,783.28					
			0830017142	WTP FAC UGUM	09000400	26393.86	26563.39	33,905.20					
			0830017143	WPS UGUM	09002389	7733.84	8133.88	48,004.80					
			0830017144	NAMO EJECTOR STATION	02814559	34367.24	35233.10	865.86					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	21337.44	22323.68	986.24					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	9882.20	10295.39	33,055.20					
			0830017148	WBP05-BRIGADE	05000062	85815.12	86479.97	53,188.16					
			0830017149	WBP 22 SINIFA	16000696	7847.58	7857.12	9.54					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	93969.32	14102.95	20,133.63					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	36615.64	39300.46	2,684.82					
			0830017152	DW.H01	25002050	83492.03	4427.43	20,935.40					
			0830017156	YPAO PUMP STATION	09000420	12516.24	12580.85	2,584.52					
			0830017159	SOUTHERN LINK PS	09000422	26333.56	26571.65	57,143.76					
			0830017160	HARMON PUMP STATION	05000091	14179.96	14373.43	7,738.84					

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			0830017161	MAMAJANAO PUMP STA	05000008	8550.15	8597.32	5,660.88					
			0830017162	FMES OFFICE	09000988	8456.33	8525.59	5,540.80					
			0830017163	P&S WAREHOUSE	04000223	6510.19	6543.58	2,670.80					
			0830017164	AGANA TREATMENT PLANT	09000425	21214.73	21280.95	15,892.80					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017166	DW.A32	25000095	69945.90	84417.86	14,471.96					
			0830017167	WBP18- PAGO BAY	09000743	68562.35	69303.21	88,903.80					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	33528.32	33723.16	15,587.68					
			0830017171	WBP.ADAWAG	02814478	70085.32	71810.27	1,724.95					
			0830017172	DW.A31	16002045	97308.97	28041.85	30,732.89					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002638	70.68	789.09	718.41					
			0830017175	DW.A05	25002048	48856.60	72436.01	23,579.41					
			0830017176	DW.A06	25002006	53500.08	68338.86	14,838.78					
			0830017177	DW.A29	25000092	50040.80	50216.82	176.02					
			0830017178	DW.A30	05000056	95657.80	96432.55	46,485.06					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	46318.17	48730.36	2,412.20					
			0830017180	PASEO DE ORO PUMP STATION	25000100	65102.50	65844.95	742.45					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	2461.19	3815.85	1,354.66					
			0830017182	DW.A15	25000107	82712.14	8784.25	26,072.10					
			0830017183	BARRIGADA PUMP STATION	05000089	9452.12	9516.36	5,139.04					
			0830017184	DW.A21	25000027	11241.16	31459.61	20,218.45					
			0830017185	DW.A17	25002008	17807.17	33056.47	15,249.30					
			0830017186	CD15/CD2	05000095	8344.96	8402.22	4,581.44					
			0830017187	DW.A13	25002036	22470.14	30745.80	8,275.66					
			0830017188	DAIRY RD PUMP STATION	25000036	1992.53	6419.33	4,426.79					
			0830017189	DW.A14	25000061	8329.89	16068.93	7,739.04					
			0830017190	CD14 - TAI PUMP STATION	05002006	1578.97	1634.94	4,477.76					
			0830017191	DW.A18	25000044	53593.51	53964.77	371.26					
			0830017193	DW.A09	05000092	30856.93	31035.72	14,302.88					
			0830017197	HUEGON PUMP STA	16000725	63846.35	64377.63	531.28					
			0830017198	WBP KAISER RESERVOIR	02811395	10724.92	10792.01	67.09					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	59076.91	59420.17	343.26					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017202	DW.D18 DEDEDO	25002001	76249.60	4022.29	27,772.70					
			0830017203	DW.D22	25002035	11649.69	26353.04	14,703.35					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	2860.22	3327.83	37,408.80					
			0830017613	MANUEL TENORIO ST	02814561	21391.82	22010.59	618.77					
			0830017614	WBP29- PIGUA	16000695	27892.59	30436.81	2,544.23					
			0830017615	WBP CHAOT RESERVOIR	16000703	36285.76	36426.15	140.39					
			0830017620	DW.Y22	05000040	41356.50	42551.01	47,780.44					
			0830017621	CHALAN PALAUAN BPS	16002617	36187.18	38773.96	2,586.78					
			0830017622	DW.D17 DEDEDO	25002047	96401.67	12584.84	16,183.17					
			0830322904	17A WATERWELL	25002007	62435.96	11737.36	49,301.40					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3730.81	3781.15	50.34					
			0831131912	DW.F15	05000107	78224.97	79400.42	70,527.36					
			0831164971	AYUYU SEWER LIFT STATION	16002352	3034.84	3115.69	80.85					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	455.31	533.44	6,250.32					
			0831230265	DW.D03 DEDEDO	25000079	46747.15	46977.49	230.34					
			0831312714	DW.Y20	05000078	76713.42	78277.70	93,856.98					
			0831404947	MAIMAI RD PRV SITE	02105561	24.65	41.37	16.72					
			0831504233	PUMP STATION #20	09000408	43720.10	43757.87	3,021.52					
			0831545695	FUJITA PUMP STA	09000421	83064.01	83668.40	48,350.96					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	3519.01	3553.84	2,786.40					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	31188.61	31406.19	43,514.80					
			0831704172	DW.F13	05000106	39488.18	39492.38	336.16					
			0831707089	DW.Y12	05000049	96306.30	97207.15	54,051.30					
			0831787187	GWA STA ROSA TANK SITE	16002537	20457.76	23935.30	3,477.55					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	3416.63	3537.41	120.78					
			0832038998	AGAT TREATMENT PLANT	05002031	59.68	73.15	1,077.12					
			0832102648	DW.F10	25000051	93818.33	93818.33	0.00					
			0832229949	DW.Y16	05002017	84.00	88.00	240.00					
			0832604142	PUMP STATION #15	16000691	94833.83	2978.27	8,144.44					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	62082.04	62540.96	458.92					
			0832725095	DW.F06	25000022	62891.56	81993.24	19,101.68					
			0833447995	INARAJAN TREATMENT PLANT	25000040	41875.50	53139.71	11,264.21					

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			0833994323	DW.F07	25000025	6950.14	32362.30	25,412.16					
			0834034108	DW.NAS01	05000030	73168.15	73829.07	26,436.80					
			0834217924	LOT 10190-1	09002271	9124.89	9588.65	185,505.20					
			0834269667	TERAO ST PRV SITE	02105594	63.04	95.55	32.51					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	15657.30	16958.23	520,371.20					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	81849.08	81998.29	149.21					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	9182.51	10039.36	856.86					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2601.04	2655.77	54.73					
			0835507052	OKKODO PRV SITE	02818117	8.20	27.93	19.74					
			0835694430	DEDEDO LAB	05000027	20028.72	20100.55	2,873.20					
			0835891469	DW.D01	25000031	85234.08	85303.38	69.30					
			0835919156	DW.D10	25000021	52473.35	74190.69	21,717.34					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	9003.96	9649.91	645.95					
			0836435303	LOT 7150 R4NEW-R8	09002328	2030.15	2344.10	12,557.92					
			0836868320	DW.A23	25000094	80508.98	80619.29	110.31					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	18914.05	19196.13	45,132.64					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	31653.17	34706.44	3,053.27					
			0837037415	DW.M20A	05000080	55975.15	57029.98	63,289.86					
			0837872631	TENORIO SEWER LIFT STATION	16002355	1981.07	2051.57	70.50					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3080.43	3175.47	95.04					
			0837947701	DW.A25	25000037	27209.52	27492.30	282.78					
			0837984315	DW.G501	25000068	92375.18	10450.84	18,075.66					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	239.98	286.33	46.36					
			0838269876	DW.AG01	25000089	14777.61	17329.24	2,551.63					
			0838508955	GWA METER TESTING FACILITY	09002092	2810.90	2898.13	5,233.80					
			0838619369	WBP25- WINDWARD HILLS	09000568	42620.67	43093.53	56,743.44					
			0838806459	DW.A12	25000018	33715.21	50229.09	16,513.88					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	5399.08	5891.29	39,377.36					
			0838909271	DW.A10	25002020	89045.73	11972.15	22,926.42					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	99762.88	1560.06	1,797.18					
			0839342381	DW.D20	25000073	90591.89	12414.14	21,822.25					
			0839583713	DW.A26	25000016	24878.88	25113.34	234.47					
			0839758664	MAUI WELL TUMON	09000968	33760.48	34284.57	62,890.80					
			0839969152	TIPALAO #2 SPS	09000998	13170.94	13324.67	122,987.20					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 609,516.42**	**$ 77,005.68**	**$ -**	**$ -**	**$ 686,522.10**
			0930289661	CAMP WATKINS RD	02363253	77367.81	78331.65	963.84					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	4793.02	4964.57	171.55					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	30612.57	31157.24	544.66					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.09	54908.09	0.00					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	41628.18	41997.77	369.59					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	39761.47	40335.40	573.93					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	32053.09	33008.05	954.95					
			0930289586	RTE 1 SHELL GAS STATION	02812768	38751.74	39100.12	348.38					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	46957.06	47153.67	196.61					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	73539.11	74470.35	931.24					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	45043.98	46303.88	1,259.90					
			0930289585	SAN VITORES ROAD	02814394	33465.14	33911.43	446.30					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	14743.41	15257.72	514.31					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	42810.08	42859.67	49.59					
			0930289659	JACK PETERS RT-1	02804463	17840.68	17927.57	86.89					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	88595.41	89417.79	822.38					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12010711	6384.91	7379.11	994.20					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	75904.14	75929.55	25.41					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	29946.77	30861.42	914.65					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 253,126.29**	**$ 84,112.22**	**$ -**	**$ (173,581.10)**	**$ 163,657.41**
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	40461.31	42831.95	2,370.64					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	3341.92	7328.52	3,986.60					
			1070331968	DEPCOR	04000132	21054.44	21234.99	14,443.68					
			1073200489	MANGILAO	36000260	39826.70	40075.08	74,513.70					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	35304.74	35584.06	33,517.80					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	29930.78	30086.97	24,990.08					

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			1070331959	GUAM DETENTION FACILITY	09002109	2928.00	3020.20	14,752.00					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	44250.49	44538.38	23,031.60					
			1070331964	MANGILAO	02803796	73901.83	76306.88	2,405.05					
			1070331966	MANGILAO	02367214	65080.23	74873.26	9,793.03					
			1070331967	MANGILAO	02811200	87260.64	90261.18	3,000.55					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.37	15455.37	0.00					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	12610.17	13792.04	1,181.87					
			1070331956	BY DEPT OF CORRECTION	09002620	5.65	67.22	18,469.50					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	35259.25	35471.82	212.57					
			1070331965	MANGILAO	02810128	61559.957	63553.417	1993.46					
PM24	**1099514147**			**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 1,478.61**	**$ 642.73**	**$ -**	**$ (1,478.61)**	**$ 642.73**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	51346.73	52951.91	1,605.18					
PM24	**1540692986**			**RETIREMENT DIVISION**					**$ 7,489.02**	**$ 7,261.64**	**$ -**	**$ (7,489.02)**	**$ 7,261.64**
			1540030447	RTE 8	09000543	42400.08	42713.86	18,827.10					
PM24	**1595188609**			**DEPARTMENT OF AGRICULTURE**					**$ 38,220.64**	**$ 16,339.38**	**$ -**	**$ (5,086.39)**	**$ 49,473.63**
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4360.38	4417.18	3,408.06					
			1596138649	157 DAIRY RD	36000276	3584.47	3696.48	8,960.80					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	23633.73	23842.19	12,507.66					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3483.75	3544.58	4,866.56					
			1590292134	YIGO ANIMAL SHELTER	02817442	52336.74	54501.08	2,164.34					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	35059.56	35800.58	741.02					
			1591676358	MANGILAO	36000277	5884.49	5913.81	1,759.08					
			1590292132	163 DAIRY RD	16000198	49308.50	51121.89	1,813.39					
			1590292122	WILDLIFE BUILDING	02800809	40137.23	43117.59	2,980.35					
			1590292135	YIGO ANIMAL SHELTER	02364430	57555.57	58678.08	1,122.50					
			1590292128	159 DAIRY	02365159	10367.59	10574.84	207.26					
			1590292131	MANGILAO	02811780	12409.32	12454.02	44.70					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	62781.848	62962.933	181.085					
PM24	**1621790133**			**OFFICE OF TECHNOLOGY**					**$ 30,501.00**	**$ 15,215.72**	**$ -**	**$ (30,501.00)**	**$ 15,215.72**
			1620356405	DOA DATA PROCESSING	36000262	25192.00	25459.52	42,804.16					
PM24	**1699407298**			**GHURA**					**$ 34,642.25**	**$ 32,846.75**	**$ -**	**$ (34,642.25)**	**$ 32,846.75**
			1690033483	3H GUMA TRANKILIDAT	02363474	19641.69	19960.66	318.96					
			1690033482	2H GUMA TRANKILIDAT	02806707	25480.44	25935.22	454.79					
			1690033296	3K GUMA TRANKILIDAT	02807564	42182.83	43224.10	1,041.27					
			1690033464	2C GUMA TRANKILIDAD	02812737	26233.33	26972.81	739.47					
			1690033498	5J GUMA TRANKILIDAT	02812128	21153.97	21947.23	793.26					
			1690033504	3E GUMA TRANKILIDAT	02100172	17820.05	18195.92	375.88					
			1690033298	1B GUMA TRANKILIDAT	02200928	33009.88	33321.88	312.00					
			1690033495	4E GUMA TRANKILIDAT	02101564	10022.59	10474.13	451.54					
			1690033509	3F GUMA TRANKILIDAT	02800517	33335.34	33707.88	372.54					
			1690033326	TALOFOFO	02011675	42328.03	42786.21	458.18					
			1690033505	2K GUMA TRANKILIDAT	02013518	67203.20	67852.01	648.81					
			1690033492	4D GUMA TRANKILIDAT	02363163	38719.51	39497.88	778.38					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	55292.15	55589.19	297.04					
			1690033487	2F GUMA TRANKILIDAT	02801536	51652.40	52218.87	566.46					
			1690033510	1A GUMA TRANKILIDAT	02802690	14337.09	14695.74	358.64					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	60913.88	61878.26	964.38					
			1690033317	6E GUMA TRANKILIDAT	02808391	27065.91	27736.54	670.63					
			1690033466	1D GUMA TRANKILIDAT	02804978	25266.06	25626.18	360.12					
			1690033491	3D GUMA TRANKILIDAT	02802687	17467.63	17970.46	502.83					
			1690033469	1K GUMA TRANKILIDAT	02362490	74256.45	75002.80	746.35					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	48679.05	48904.65	225.60					
			1690033468	5D GUMA TRANKILIDAT	02018182	67340.89	68031.93	691.04					
			1690033465	4H GUMA TRANKILIDAT	02815403	27675.35	28338.08	662.73					
			1690033493	6D GUMA TRANKILIDAT	02816509	11523.97	11829.86	305.89					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	29361.83	29702.79	340.96					
			1690033479	3A GUMA TRANKILIDAT	02365489	26653.88	27442.52	788.64					
			1690033292	2E GUMA TRANKILIDAT	02018191	63652.04	63685.47	33.42					

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			1690033485	2G GUMA TRANKILIDAT	02806708	28392.56	28883.76	491.20					
			1690033477	1C GUMA TRANKILIDAT	02806783	26152.49	26587.55	435.06					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033472	4G GUMA TRANKILIDAT	02811055	27102.77	27791.38	688.61					
			1690033481	4C GUMA TRANKILIDAT	02815576	20274.00	20377.53	103.53					
			1690033471	6J GUMA TRANKILIDAT	02368644	13006.83	13534.31	527.48					
			1690033478	2A GUMA TRANKILIDAT	02338137	87228.36	87785.13	556.77					
			1690033488	1F GUMA TRANKILIDAT	02013453	93326.82	94106.63	779.81					
			1690033507	4J GUMA TRANKILIDAT	02361418	45113.34	46076.93	963.59					
			1690033496	1E GUMA TRANKILIDAT	02362309	35816.91	36439.86	622.95					
			1690033301	MAINTENANCE BLDG A	02329906	33346.90	37089.77	3,742.87					
			1690033506	3B GUMA TRANKILIDAD	02806782	35402.41	36305.46	903.05					
			1690033490	2D GUMA TRANKILIDAT	02809759	17847.55	18313.08	465.54					
			1690033328	6B GUMA TRANKILIDAT	02812635	25050.52	25665.16	614.64					
			1690033484	1G GUMA TRANKILIDAT	02811734	26592.49	27147.85	555.36					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	35944.36	37839.52	1,895.16					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	42743.52	45673.30	2,929.78					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	56031.86	57122.18	1,090.32					
			1697989231	314A CHALAN MACAJNA	02814700	28858.23	28859.42	1.19					
			1690033467	4F GUMA TRANKILIDAT	02815495	21604.33	22257.76	653.42					
			1690033480	4A GUMA TRANKILIDAT	02101040	17398.64	17978.68	580.04					
			1690033463	5B GUMA TRANKILIDAT	02803988	42688.09	43610.74	922.65					
			1690033294	3J GUMA TRANKILIDAT	02362487	46891.22	47353.28	462.06					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2817.40	2913.52	96.12					
			1698828904	6K GUMA TRANKILIDAT	02806706	6459.11	7209.34	750.23					
			1690033499	1J GUMA TRANKILIDAT	02811054	8852.79	8993.01	140.23					
			1690033489	4B GUMA TRANKILIDAT	02810793	25470.38	26060.71	590.33					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.17	1592.20	0.03					
			1690033470	1H GUMA TRANKILIDAT	02104727	7069.72	7493.89	424.17					
			1690033316	MERIZO	02101576	10042.07	10500.69	458.62					
			1690033486	3G GUMA TRANKILIDAT	02338126	62110.13	62726.70	616.57					
			1690033494	5E GUMA TRANKILIDAT	02364987	29375.92	30112.53	736.61					
			1690033497	4K GUMA TRANKILIDAT	02013452	66628.58	67401.75	773.17					
			1690033325	10 JC ROJAS CIRCLE	02805290	97421.78	99469.70	2,047.92					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	30349.72	30608.05	20,666.72					
			1690033511	YOUTH CENTER	02331275	76370.76	80587.30	4,216.54					
			1690033297	3C GUMA TRANKILIDAT	02365490	7362.25	7531.65	169.40					
			1690033503	2B GUMA TRANKILIDAT	02018193	76350.49	76476.95	126.46					
			1690033473	5K GUMA TRANKILIDAT	02807191	47788.04	48751.43	963.39					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	3428.81	4237.22	808.41					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	18765.96	19896.33	1,130.37					
			1691342217	124 N SANTA CRUZ ST, AGAT	02200789	5.69	28.47	22.79					
			1699002178	135 CHALAN PANAO, DEDEDO	02200826	0.00	49.12	49.12					
PM24		**1837525565**		**YONA MAYOR**					**$ 6,362.44**	**$ 3,188.93**	**$ -**	**$ -**	**$ 9,551.37**
			1830290973	YONA YOUTH CENTER	02018244	77049.30	78007.37	958.07					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	52061.39	53278.79	1,217.40					
			1830290975	YONA MAYOR'S OFFICE	02803604	31432.53	33690.70	2,258.17					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290976	YONA COMMUNITY CENTER	02810366	74036.20	77744.15	3,707.94					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 1,104.67**	**$ 1,083.18**	**$ -**	**$ -**	**$ 2,187.85**
			1880226246	COMMUNITY CENTER MATA ST	02362005	10779.60	10813.73	34.12					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	11519.12	11675.00	155.89					
			1880226245	SENIOR CENTER	02810654	56411.33	57441.25	1,029.92					
			1884659847	TENNIS COURT	02200725	0.00	0.12	0.12					
			1880226243	TALOFOFO INDOOR GYM	02801253	24818.92	24819.00	0.08					
			1880226248	TALOFOFO	02808481	1090.49	1202.63	112.14					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	373.57	374.63	1.05					
			1880226244	TALOFOFO	02812688	19010.83	19069.50	58.67					

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	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 163,440.78**	**$ 41,895.91**	**$ -**	**$ (71,660.12)**	**$ 133,676.57**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	8185.97	8230.60	10,711.20					
			1895276129	15 6100 MARINER AVE	09000737	18522.25	18584.10	7,422.12					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	94531.25	99174.58	4,643.33					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	101.09	236.30	10,816.64					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	19560.93	19660.83	29,970.00					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	35759.10	38316.86	2,557.76					
			1890037861	DEDEDO	09000277	24543.30	24713.32	40,804.80					
			1890037424	FORMER PARA I MANAMKO	16000779	20910.00	23997.72	3,087.72					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 41,834.95**	**$ 13,773.02**	**$ -**	**$ -**	**$ 55,607.97**
			2530049714	DPW CORAL PIT	02365272	58096.63	58205.40	108.77					
			2530049743	DPW SECURITY OFFICE	02803028	47558.24	49903.36	2,345.12					
			2530049712	UMATAC BRIDGE	02361884	9375.09	9375.09	0.00					
			2530049719	DPW UPPER TUMON	12006447	17413.23	17419.13	5.90					
			2530049718	LAB BLDG	16000194	32761.62	32795.37	33.76					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	29746.24	31273.35	1,527.11					
			2530049741	DEDEDO BUS SATELLITE	02813167	2503.70	2510.34	6.64					
			2530049717	MALOJLOJ - INARAJAN	02817317	38253.87	39631.92	1,378.05					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	66747.37	67581.17	833.80					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	3057.39	3281.40	224.02					
			2530049716	BUS SATELLITE STA YIGO	02806131	95829.16	97823.24	1,994.08					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	68555.76	71138.57	2,582.81					
			2530049742	BARRIGADA	02363308	24519.51	26433.85	1,914.35					
			2530049739	TESS BUILDING	02322421	62358.41	63720.43	1,362.02					
			2530049740	WIM SCALE SYSTEM	02811029	31560.65	32105.95	545.31					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	52652.34	52862.03	16,775.36					
			2530049715	ORDOT - CHLN PAGO	02100393	27627.03	28803.88	1,176.85					
			2530049720	HARMON	02817612	11657.93	12815.07	1,157.15					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 16,794.31**	**$ 16,684.32**	**$ -**	**$ (16,794.31)**	**$ 16,684.32**
			2918875498	JUVENILE	09000246	39988.97	40400.52	32,923.36					
			2918128187	228 TERESITA ST	09002097	65.75	108.23	2,549.10					
			2910056971	MANGILAO	02806087	4072.70	6062.43	1,989.73					
			2910056768	143 CATALINA LN	16000085	43008.75	44818.77	1,810.02					
			2910056973	DYA	02017975	48406.10	51996.71	3,590.61					
			2910056972	169 SAN ISIDRO ST	02806086	28254.74	28282.34	27.60					
			2910056769	DYA COMPOUND	02017974	56836.94	58390.12	1,553.18					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,432,521.39**	**$ 342,106.29**	**$ -**	**$ (353,777.20)**	**$ 1,420,850.48**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 91,899.52**	**$ 19,878.53**	**$ -**	**$ -**	**$ 111,778.05**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	4544.55	4685.36	140.81					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	20473.12	20638.51	165.38					
			3080060180	GOV CAMACHO RD	02817759	19387.90	19707.98	320.08					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3581.21	3684.33	103.12					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 122,865.04**	**$ 62,228.51**	**$ -**	**$ -**	**$ 185,093.55**
			3226327757	GUAM IFIL PROJECT	16000734	8555.33	13772.63	5,217.30					
			3220062774	215 DUENAS DR	16000174	67444.66	69088.27	1,643.61					
			3220064990	112 KAYON PAHONG	02805296	81334.27	84740.61	3,406.34					
			3220062770	356 DUENAS DR	02368723	74755.79	75934.22	1,178.43					
			3220062768	DECATUR ST	09000201	68950.03	69630.87	163,401.12					
	PM24	**3293808984**		**PITI MAYOR**					**$ 943.26**	**$ 929.14**	**$ -**	**$ -**	**$ 1,872.40**
			3290303279	PITI PLAYGROUND PARK	02364450	3395.58	3395.58	0.00					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	2705.64	2793.79	88.15					
			3290303282	PITI MAYORS OFFICE	02369695	66893.63	68917.30	2,023.67					
			3290303286	SANTOS MEMORIAL PARK	02336704	7194.37	7222.49	28.12					
			3295261875	PITI BASEBALL FIELD	16001105	45005.22	45009.86	4.64					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 8,773.05**	**$ 8,606.89**	**$ -**	**$ -**	**$ 17,379.94**
			3400066265	17-330 4 MARINER AVE	09000763	16756.76	16914.02	9,435.60					
			3400070886	15 6101 G CALIBRATION LAB	09000761	11147.77	11239.08	10,957.56					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,533.03**	**$ 2,677.73**	**$ -**	**$ -**	**$ 5,210.76**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	41083.65	41693.88	610.24					
			3630344468	MAIN OFFICE	02808642	50611.37	53594.68	2,983.31					
			3630620663	SENIOR CITIZENS CTR	16002293	73341.02	76125.92	2,784.90					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	387.94	474.30	86.35					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3096.80	3108.20	11.40					
			3630344467	BASKETBALL COURT RTE 10	02367517	19553.75	19663.54	109.78					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 5,100.18**	**$ 4,939.87**	**$ -**	**$ -**	**$ 10,040.05**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	76023.92	83736.21	7,712.29					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.12	299.16	0.03					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	94713.31	97006.21	2,292.90					
			3833354821	LOT 1 BLK 5	02368135	1674.04	1674.04	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	6165.91	6170.11	4.20					
			3830074478	BASKETBALL COURT	02364624	8383.055	8383.055	0					
			3830074480	BASEBALL SANTA RITA	04000145	406.516	428.155	1731.12					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 103,345.15**	**$ (103,345.15)**	**$ -**	**$ -**
			4070079203	GPA TRANSPORTATION BLDG	16000495	30253.79	32647.14	2,393.35					
			4070079209	T&D PAVILION	02101829	392.06	404.06	12.00					
			4070079204	DEDEDO	02367924	93321.25	94955.92	1,634.67					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079193	GPA DELTA	16000178	24886.78	29479.81	4,593.02					
			4070079201	CABRAS POWER	16000177	27125.50	33239.02	6,113.53					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	62814.98	68114.29	5,299.31					
			4070079192	CABRAS POWER PLANT	36000268	6886.26	6935.04	7,805.12					
			4070079198	DISPATCH	09002270	1659.73	1740.03	12,846.72					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3036.66	3046.18	9.52					
			4070079200	CABRAS POWER STA OIL	25000084	82900.09	83130.41	230.32					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	9706.37	9993.26	286.89					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1138.28	1161.52	23.25					
			4070079191	USN PIPELINE PROJECT	02811782	13016.29	13207.39	191.10					
			4070079206	T & D OFFICE DEDEDO	09000979	44240.10	44574.29	26,735.36					
			4070079208	T & D COMPOUND	09000451	1466.68	1476.23	763.76					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	83.46	86.53	245.36					
			4070079188	PITI UNIT 7 CT PLT	09999993	4267287.00	4267287.00	0.00					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	48832.00	49349.47	206,989.60					
			4070079205	T & D OFFICE DEDEDO	09000723	14478.78	14559.84	8,105.90					
			4070079199	CABRAS POWER PLANT	02102490	605.78	617.16	11.37					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 10,038.47**	**$ 3,282.41**	**$ -**	**$ (10,038.47)**	**$ 3,282.41**
			4120235199	23 CHAMORRO VILLAGE	16000189	76040.00	78724.82	2,684.82					
			4120235195	30 CHAMORRO VILLAGE	12000664	79902.23	80451.83	549.60					
			4120235192	40 CHAMORRO VILLAGE	12000649	6696.18	6720.52	24.34					
			4120235193	34 CHAMORRO VILLAGE	12010109	93.84	102.22	8.38					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	25106.96	26258.41	1,151.45					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	180.43	216.09	35.67					
			4120235191	38 CHAMORRO VILLAGE	12000674	8611.76	8639.35	27.59					
			4120235189	9 CHAMORRO VILLAGE	12007065	2663.84	2708.67	44.83					
			4120235197	CHAMORRO VILLAGE	16001570	55443.52	58944.41	3,500.89					
			4120235190	36 CHAMORRO VILLAGE	12000665	5510.81	5533.37	22.55					
			4120235196	CHAMORRO VILLAGE	16000199	13795.29	13864.08	68.79					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	0.70	0.95	0.25					

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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	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 39,780.09**	**$ 13,748.32**	**$ -**	**$ (10,982.09)**	**$ 42,546.32**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14194.21	14210.69	16.48					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27025.14	5.49					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10786.77	10790.51	3.74					
			4214201948	2B RK CONDO	12800119	18358.49	18379.12	20.64					
			4217131871	1C RK CONDO	12006315	42376.21	42378.39	2.18					
			4218354294	155 HESSLER PL	36002004	7072.38	7291.92	26,345.52					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	2018.61	2040.11	21.50					
			4210081848	PITI	36000104	17184.34	17262.44	6,248.00					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.29	33287.73	5.44					
			4212363730	1E RK CONDO	12006325	29445.88	29446.06	0.18					
			4216745990	3E RK CONDO ANIGUA	12004665	72263.42	72263.55	0.13					
			4215744440	2C RK CONDO	12800796	4794.19	4797.29	3.10					
			4219220473	3C RK APTS	12001806	44824.08	44824.86	0.78					
			4217869938	2F RK CONDO	12010025	27.11	27.20	0.09					
			4218759316	1A RK CONDO	12010127	11396.76	12563.45	1,166.69					
			4215482852	2E RK CONDO	12010924	8.74	8.89	0.15					
			4210118596	3D RK CONDO	12800099	31952.85	31955.26	2.41					
			4217915286	3F RK CONDO	12006483	38827.46	38827.74	0.29					
			4214159490	1B RK CONDO	12800663	39519.75	40024.99	505.24					
			4216301305	1F R K CONDO	12010551	255.58	587.25	331.67					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,926.60**	**$ 1,720.58**	**$ -**	**$ -**	**$ 3,647.18**
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	77.04	77.45	0.41					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	46423.40	50013.12	3,589.72					
			4460086730	PIER BASKETBALL COURT	02327200	28559.94	28826.82	266.88					
			4460086734	MERIZO YOUTH CENTER	02008551	47710.84	47878.80	167.96					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	31.52	32.19	53.52					
			4460086736	PIGUA	04000134	1289.35	1295.74	6.39					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	2751.03	2860.50	109.48					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 239,352.85**	**$ 108,381.56**	**$ -**	**$ (114,501.95)**	**$ 233,232.46**
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	568.32	572.65	24,248.00					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	54631.73	58765.02	4,133.29					
			4470086895	PORT BEACH	02324494	2287.88	2296.87	9.00					
			4478755423	MOBIL CABRAS AREA A	09000391	11707.71	11857.48	5,990.56					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	1074.24	1142.82	190,372.53					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	90.75	93.15	5,760.00					
			4475829409	AGAT SMALL BOAT MARINA	09002394	1263.37	1358.14	11,372.64					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	1876.47	1979.87	62,038.80					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 47,771.33**	**$ 52,130.84**	**$ -**	**$ (47,771.33)**	**$ 52,130.84**
			4530361239	MAIN FACILITY POST OFFICE	36000132	64882.18	65597.00	142,963.80					
			4530361238	INARAJAN POST OFFICE	02104311	1534.05	1601.78	67.72					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 13,130.38**	**$ 11,909.42**	**$ -**	**$ -**	**$ 25,039.80**
			4550246990	MERIZO BRANCH	16000640	32297.86	33824.81	1,526.95					
			4550246992	AGAT BRANCH	16000671	4707.21	7203.21	2,496.01					
			4550246989	DEDEDO BRANCH	16000755	17222.86	19744.11	2,521.24					
			4550246991	YONA BRANCH	02015621	34241.20	35943.78	1,702.57					
			4550246994	BARRIGADA BRANCH	16000595	88916.96	91443.79	2,526.84					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1320.00	1350.08	4,813.44					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	4748.50	5000.25	15,105.12					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 17,610.24**	**$ 3,638.83**	**$ -**	**$ -**	**$ 21,249.07**
			5240366952	AS ABMAM DR	16000157	86807.24	91634.23	4,826.99					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	33731.53	38365.23	4,633.70					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	4199.82	4365.98	166.16					

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	PM24	5434075703		UNIVERSITY OF GUAM					$ 217,691.91	$ 211,635.96	$ (50.00)	$ (217,641.91)	$ 211,635.96
			5430105197	DEAN CIRCLE AREA ELI	09000524	6096.74	6157.05	4,825.12					
			5430105228	26 DEAN CIR	12000618	7811.65	8577.55	765.90					
			5430105219	35 DEAN CIR	16000153	58451.44	61114.74	2,663.29					
			5430105220	34 DEAN CIR	16000154	59595.16	62034.82	2,439.66					
			5430105215	24 DEAN CIR	02337075	5909.87	7665.62	1,755.76					
			5430105167	MAINTENANCE SHOP	02362021	51.37	54.67	3.30					
			5430105234	MARINE LAB UOG MANGILAO	36000291	26099.01	26291.63	30,819.36					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	11142.27	11218.70	6,114.16					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	15102.56	15948.38	845.82					
			5438396537	14B CHAMORRO VILLAGE	12010213	734.92	747.05	12.13					
			5430105181	29 DEAN CIR	12000619	43068.34	45070.66	2,002.32					
			5430105191	16 DEAN CIR	02362745	25322.49	27112.41	1,789.92					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105239	MARC/LIBRARY BLDG	36000141	15642.23	15777.47	21,637.44					
			5430564795	18B CHAMORRO VILLAGE	12000427	10689.33	10716.07	26.73					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	29387.58	29550.05	64,990.00					
			5430105217	7 DEAN CIR	02335635	22528.35	25797.91	3,269.57					
			5430105224	3 DEAN CIR	02807594	62089.84	63468.46	1,378.61					
			5430105163	YIGO LAB	16002540	25072.60	26727.17	1,654.57					
			5430105184	11 DEAN CIR	02334838	13476.76	14959.18	1,482.42					
			5430105195	21 DEAN CIR	02802633	68773.99	69896.60	1,122.61					
			5430105165	INARAJAN GREEN HOUSE	02801722	6195.28	6195.29	0.02					
			5430105183	33 DEAN CIR	12007822	79494.61	82519.89	3,025.28					
			5435540331	18C CHAMORRO VILLAGE	12000479	4198.78	4237.93	39.16					
			5430105230	DORMITORY III	09000580	17861.23	17981.49	19,240.96					
			5430105242	UOG PUMP HOUSE	09000559	17171.93	17310.49	8,313.60					
			5430105214	5 DEAN CIR	02814211	52616.25	54330.11	1,713.86					
			5430105164	YIGO SHOP	02814885	8331.52	8459.86	128.34					
			5437747086	18A CHAMORRO VILLAGE	12010383	13167.87	13630.03	462.16					
			5430105168	INARAJAN METAL STORAGE	02816171	23853.72	24662.91	809.19					
			5430105241	COLLEGE OF EDUCATION	09002349	502.29	532.58	18,172.80					
			5430105222	4 DEAN CIR	02361888	24724.39	26395.17	1,670.78					
			5432832516	FIELDHOUSE	36000284	5688.30	5718.05	4,760.48					
			5430105196	27 DEAN CIR	12000616	93226.28	95252.78	2,026.50					
			5430105237	FIELDHOUSE	04000153	212.86	219.19	1,013.76					
			5430105182	HATCHERY MANGILAO	05000011	36478.01	36847.07	29,524.72					
			5430105185	20 DEAN CIR	02809605	84496.40	85977.30	1,480.89					
			5430105236	FIELDHOUSE	09002346	1978.45	2162.01	14,684.48					
			5430105229	UOG DORM II	09000583	35614.46	35813.87	15,952.80					
			5430105233	DORMITORY I	36000203	31305.01	31545.47	19,236.88					
			5430105221	30 DEAN CIR	12001173	79018.13	79890.47	872.33					
			5430105194	25 DEAN CIR	02800573	67690.08	69156.38	1,466.30					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	27382.71	27687.39	73,122.72					
			5430105216	23 DEAN CIR	02337078	86259.00	87853.13	1,594.12					
			5430105225	2 DEAN CIR	02809268	26762.12	28438.39	1,676.27					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	54500.50	62861.57	8,361.08					
			5430105190	13 DEAN CIR	02816309	49100.14	50389.74	1,289.60					
			5430105160	HSCIENCE-NURSING	09000143	34385.12	34668.19	28,307.30					
			5430105170	ADMINISTRATION	09000200	13218.97	13323.48	16,720.32					
			5430105169	FINE ARTS	36000183	10310.59	10387.13	18,367.68					
			5438790713	139 ALSTROM CIR	02350228	15394.61	17250.00	1,855.39					
			5430105240	WAREHOUSE A & B	36000121	15259.15	15381.68	7,351.44					
			5430105161	SCIENCE BLDG	09000268	57188.11	57621.27	43,316.10					
			5430105243	14 DEAN CIR	02334837	19386.71	20177.29	790.58					
			5430105166	MAINTENANCE SHOP	02800865	56471.55	57513.31	1,041.77					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	1347.13	1411.56	15,464.88					
			5430105193	31 DEAN CIR	12010251	20926.88	22251.84	1,324.96					
			5437063535	14A CHAMORRO VILLAGE	12010920	3798.51	3968.15	169.64					
			5430105227	9 DEAN CIR	02802707	69773.39	72552.64	2,779.25					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	49892.19	51372.64	1,480.45					
			5430105187	18 DEAN CIR	02802996	85972.83	87486.18	1,513.35					
			5430105226	1 DEAN CIR	02361334	38569.60	40501.69	1,932.09					
			5430105186	19 DEAN CIR	02334663	45079.16	49259.32	4,180.16					
			5430105189	28 DEAN CIR	16000152	68668.32	73914.03	5,245.71					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105218	8 DEAN CIR	02807901	43372.66	46995.93	3,623.27					
			5430105212	10 DEAN CIR	02368001	1697.48	3621.31	1,923.83					
			5430105238	WERI/MARINE LAB	36000290	19993.67	20133.60	16,792.44					
			5434578537	15 DEAN CIR	02012199	94541.19	95807.15	1,265.96					
			5430105223	17 DEAN CIR	02002656	93187.63	95066.90	1,879.27					
			5430105192	22 DEAN CIR	02332630	579.11	2591.92	2,012.81					
			5430105188	12 DEAN CIR	02800826	54841.03	55363.08	522.05					
			5430105158	YIGO EXP STATION	02809399	82016.69	82951.01	934.32					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 3,159.26**	**$ 2,937.81**	**$ (3,159.26)**	**$ -**	**$ 2,937.81**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111686	VOLLEYBALL COURT	02813699	65596.63	67615.31	2,018.68					
			5760111687	BARRIGADA KOBAN	02365003	5960.92	6044.22	83.31					
			5760111685	BASKETBALL COURT	02360314	90718.70	91064.98	346.28					
			5760111688	TIYAN SOFTBALL FIELD	16000197	13926.44	14177.74	251.31					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.79	17186.89	164.10					
			5760111684	MAYORS OFFICE	02366559	74615.29	78822.56	4,207.27					
PM24		**6000770566**		**KGTF**					**$ 9,966.55**	**$ 4,043.85**	**$ -**	**$ (9,966.55)**	**$ 4,043.85**
			6000116134	194 SESAME ST	09000485	13422.05	13546.09	7,442.46					
			6000116133	545 S SABANA DR	09000474	20523.17	20538.13	1,197.20					
PM24		**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 844.89**	**$ 677.83**	**$ -**	**$ (844.89)**	**$ 677.83**
			6060117310	HAYA YOUTH CENTER	02802473	3724.83	5459.82	1,734.99					
PM24		**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 30,195.96**	**$ 3,607.14**	**$ -**	**$ (8,817.58)**	**$ 24,985.52**
			6071779540	MALOJLOJ TRANSFER STATION	02810404	6284.17	7505.56	1,221.39					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	121.14	141.35	20.21					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	20555.47	20555.47	0.00					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40883.73	40916.13	32.40					
			6070332180	INARAJAN CEMENT CROSS	02805070	4306.06	4306.06	0.00					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	80460.707	88011.748	7551.041					
PM24		**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 44,093.59**	**$ 27,708.86**	**$ -**	**$ (2,732.32)**	**$ 69,070.13**
			6290268355	GOV OFF	09002061	13149.06	13404.86	51,159.40					
			6290268356	GOVERNMENT HOUSE	36000269	23586.54	23746.46	25,586.72					
PM24		**6393530237**		**HAGATNA MAYOR**					**$ 791.74**	**$ 745.48**	**$ -**	**$ -**	**$ 1,537.22**
			6390243113	236 E O'BRIEN DR	16001659	68419.01	70311.38	1,892.37					
PM24		**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 44,731.28**	**$ 41,722.42**	**$ -**	**$ (44,731.28)**	**$ 41,722.42**
			6510125947	GCC BLDG A	09000779	12393.09	12464.93	11,494.72					
			6513920063	BARRIGADA	09000582	14997.75	15049.14	51.39					
			6510125949	STUDENT HUB	12006915	85165.83	85165.83	0.00					
			6510125954	VOC TECH	09000774	4045.86	4063.17	2,769.60					
			6510125950	GCC BOOSTER PUMP	16000165	92398.59	93221.32	822.73					
			6510125937	GCC FIRING RANGE	02331357	63.25	63.27	0.02					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125948	GCC BLDG C	09000778	9029.48	9108.67	12,670.40					
			6510125943	GCC BLDG 2000	09000776	6257.12	6297.23	24,067.80					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	4549.43	4717.82	10,103.40					
			6512242594	432 WASHINGTON DR	16002434	18638.82	20227.13	1,588.30					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11375.99	11429.56	21,428.00					
			6510125955	MANGILAO	36000162	3816.599	3957.711	16933.44					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23525.543	23551.794	3150.12					
PM24		**6602566745**		**TAMUNING POST OFFICE**					**$ 6,619.47**	**$ 6,458.98**	**$ -**	**$ (6,619.47)**	**$ 6,458.98**
			6600299522	TAMUNING POST OFFICE	09000837	29486.57	29697.81	16,898.96					

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	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 10.684.65**	**$ 5.195.26**	**$ -**	**$ (5,361.62)**	**$ 10.518.29**
			6848261179	108 N COMM CHARFAUROS CT	09000557	12482.16	12647.94	6,631.32					
			6844604301	121 GOV BRADLEY ST	02366086	38328.16	44326.24	5,998.08					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 11.456.78**	**$ 5.209.29**	**$ -**	**$ -**	**$ 16.666.07**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	5138.91	7710.73	2,571.82					
			6950134033	TENNIS COURT TAMUNING	02336992	20479.11	20823.68	344.57					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	72132.49	80764.70	8,632.21					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	14779.90	15553.60	773.70					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0	0	0					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 3,616.64**	**$ 3,539.43**	**$ -**	**$ -**	**$ 7,156.07**
			7030197687	274 GAYINERO RD	02817201	79523.09	81824.68	2,301.59					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2694.18	2717.25	23.07					
			7030202233	SENIOR CITIZEN CTR	16000175	35190.03	37741.64	2,551.62					
			7030197683	YIGO SOFTBALL FIELD	09000506	3303.64	3303.64	0.08					
			7036785418	YIGO GYM	02815298	76215.75	80393.84	4,178.09					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,325.42**	**$ 824.24**	**$ -**	**$ -**	**$ 2,149.66**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	285.79	310.39	24.60					
			7200244162	UMATAC	02104262	48522.72	50494.62	1,971.90					
			7209481658	UMATAC BASEBALL FIELD	02804179	385.53	398.40	12.87					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 4,120.45**	**$ 3,877.38**	**$ (699.35)**	**$ -**	**$ 7,298.48**
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	53.08	53.08	0.01					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	17248.89	17613.04	364.15					
			7240139750	AGAT BASKETBALL CT	02104238	8797.23	9375.56	578.33					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	51.12	51.12	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	153.60	153.60	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	1747.13	1828.65	3,260.88					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4471.95	4471.95	0.00					
			7240139752	AGAT (GPD)	02814645	25809.20	28508.97	2,699.77					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	517.73	517.75	0.02					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	69301.53	70822.66	1,521.14					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	74841.36	75837.08	995.72					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7249129977	AGAT	02100956	64.69	67.91	3.22					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139744	SAGAN BISITA	02815249	113.32	113.32	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,212,522.42**	**$ 1,190,012.25**	**$ -**	**$ (1,015,835.96)**	**$ 2,386,698.71**
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	11616.33	11704.11	52,671.00					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	23493.66	23729.42	37,721.44					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2001.88	2084.15	49,362.00					
			7250281763	B WING TIYAN HIGH	09000569	10454.42	10573.69	35,780.10					
			7250281764	C WING TIYAN HIGH	09002249	929.46	986.47	34,207.20					
			7250281765	J WING TIYAN HIGH	09000571	5615.57	5675.87	36,176.40					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4284.07	4361.06	9,238.92					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	44058.23	44647.13	588.90					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	16879.63	20721.11	3,841.47					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	30117.82	30558.09	440.27					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	8092.61	8300.47	207.86					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	242.64	781.05	538.41					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	37108.17	38504.27	1,396.10					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	29581.79	29871.86	116,027.20					

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			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	22927.79	23042.04	68,551.20					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	7553.71	7820.45	53,348.00					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	13252.86	13396.64	28,755.60					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	2823.67	2879.97	22,522.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	33070.14	33339.37	21,538.88					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	38766.04	39046.79	84,226.20					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	31553.24	31810.22	30,837.60					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	15818.91	15954.21	54,119.60					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	21096.87	21303.05	82,470.00					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	37761.72	37997.41	28,282.56					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1369.02	1382.98	1,675.08					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7923.38	7968.46	18,030.40					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11608.98	11652.72	17,497.20					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	4159.96	4291.49	31,567.20					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	18317.50	18428.27	13,292.28					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10903.65	10963.92	24,109.20					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	3494.61	3763.85	32,309.64					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	5359.84	5468.77	6,535.38					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	2203.42	2278.33	5,992.08					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	15042.03	15144.98	12,354.24					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3965.37	4201.69	236.32					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	44350.64	44795.02	53,325.48					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	15603.28	15720.84	18,809.28					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	10986.06	11144.18	6,324.84					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	391.13	391.13	0.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	12505.58	12613.85	8,662.08					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1854.83	1922.25	13,483.20					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	90.00	670.43	580.43					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10561.43	10590.67	3,509.04					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	12179.68	12338.44	19,051.32					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1471.74	1493.33	1,727.20					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4432.75	4479.96	3,776.48					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10091.90	10139.50	9,520.20					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4197.19	4257.71	4,841.36					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	18980.09	19138.89	25,409.12					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19236.08	19243.65	605.76					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4737.16	4802.76	5,247.52					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	24787.53	25018.45	36,947.52					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	7091.27	7214.11	14,741.88					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	5691.02	5821.70	20,907.84					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77292.48	77292.48	0.00					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	50925.57	52207.56	1,282.00					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	30724.13	30966.90	14,566.44					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.48	18268.48	0.00					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	16563.04	16708.52	23,276.32					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3872.56	3921.11	2,913.24					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3357.32	3392.37	2,103.00					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	41952.66	42478.36	525.70					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	85558.72	87085.08	1,526.36					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	28878.66	29115.45	14,207.34					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1988.96	2001.24	1,473.12					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	41050.11	41384.51	13,376.12					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	2504.51	2621.04	4,661.20					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5193.76	5263.20	5,555.36					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1526.40	1577.89	8,239.20					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2103.18	2152.03	2,930.76					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	36637.02	36928.87	23,348.40					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	24708.51	24948.63	19,210.08					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	22092.32	22189.64	15,571.20					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	23923.63	24125.65	32,324.32					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	26862.60	28148.51	1,285.91					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	16635.64	16811.63	21,118.44					
			7250281866	CHIEF BRODIE ELEM	09002259	5510.69	5801.90	23,296.40					
			7250281867	MAR DR - CHIEF BRODIE	04800022	4829.85	4959.63	7,786.68					
			7250281868	JFK ANNEX	36000267	17988.48	18166.09	21,312.48					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10170.34	10239.65	8,317.08					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281870	LPUMS-435 C108/C109	16000161	49590.84	53869.04	4,278.20					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	1071.32	1238.63	13,384.88					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	16015.22	16151.99	21,883.20					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	10790.06	10902.81	18,039.84					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	50032.76	50431.59	47,859.48					
			7250281875	GWSH SCHOOL	16000163	72708.08	76033.27	3,325.20					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	23469.78	23595.41	15,075.48					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	3231.77	3427.12	31,255.36					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	14090.05	14154.49	64.44					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	14414.42	14540.76	15,160.20					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	84160.16	88209.99	4,049.83					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	26157.00	26360.82	32,611.52					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	73533.36	74531.05	997.69					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	15426.73	15567.98	16,950.60					
			7250281886	OKKODO HIGH SCHOOL	09000577	41815.38	42168.53	211,895.40					
			7250281889	GDOE HEADQUARTERS	36000172	31007.79	31598.74	94,552.16					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	32604.47	33466.38	861.91					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	40079.95	40305.70	135,450.00					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	42882.67	43202.83	96,048.00					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	22723.59	22889.10	33,102.00					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	36874.18	37102.74	13,713.60					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4814.19	4831.16	2,715.68					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	16888.88	17072.69	44,112.48					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	11554.91	11669.09	27,404.40					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	3198.78	3228.29	4,722.08					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	32749.40	33027.52	55,624.80					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3744.67	3780.74	4,328.64					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	21828.75	22026.55	47,472.24					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.28	1.28	0.00					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	468.36	471.36	239.52					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11078.38	11175.68	15,568.16					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5741.09	5757.88	2,685.76					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	20042.50	20227.86	44,486.88					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	95438.88	2505.28	7,066.40					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6108.45	6113.79	854.72					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8882.30	8965.81	6,680.40					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	16871.35	17097.25	54,215.76					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8329.69	8409.35	47,791.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	13678.66	18037.44	4,358.78					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	23991.84	24124.02	52,871.60					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	85648.56	86368.58	86,402.52					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	1456.63	1560.52	10,389.10					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5974.48	5989.11	1,755.72					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	2015.46	2207.94	7,699.00					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	35809.66	35884.03	14,874.00					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	9229.28	9322.22	7,435.44					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8625.22	8625.37	12.00					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	255.14	294.74	9,504.00					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9065.11	9100.41	2,823.68					
			7257308161	GWHS FOOTBALL FIELD	09002070	829.51	840.80	677.58					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5887.44	5897.75	4,125.60					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	20442.11	20650.57	83,382.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	27094.15	27175.50	19,524.00					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8987.03	9017.77	1,844.10					
			7258198689	195 PALE FERDINAND WAY	09002293	10.54	11.18	50.48					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	41399.42	41786.84	61,988.00					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2971.91	2978.95	1,125.60					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6352.06	6410.39	46,661.60					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5614.70	5622.73	6,423.20					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7067.82	7081.70	1,665.60					

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	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 302.80**	**$ 287.02**	**$ -**	**$ (302.80)**	**$ 287.02**
			7540375628	253 W O'BRIEN WAY	12007892	0.12	0.12	0.00					
			7540375627	PLAZA DE ESPANA	16000079	51976.80	52508.66	531.86					
			7540375626	PLAZA DE ESPANA	12800640	15815.38	15815.38	0.00					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,003.18**	**$ 999.63**	**$ -**	**$ -**	**$ 3,002.81**
			7660280730	LOT 95 REM2C-2 YONA	02813462	6603.63	9220.98	2,617.36					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 1,243,213.33**	**$ 514,427.79**	**$ -**	**$ (739,027.48)**	**$ 1,018,613.64**
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	61276.78	73266.29	11,989.51					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	27985.77	28028.41	42.64					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	21594.73	21773.22	28,558.56					
			7735569087	2 NEW GIAA WATERWELL	16001654	18597.35	33509.58	14,912.23					
			7730148974	FIRE STATION	09000770	21485.94	21561.23	9,034.80					
			7730148968	GIAA MAIN TERMINAL	09999987	36256.79	36505.62	1,393,470.34					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	14711.34	14934.18	222.84					
			7730148969	GAA PARKING LOT A-1	12800142	13779.53	13987.57	208.04					
			7730148992	K9 KENNEL FACILITY	16000171	87532.77	94847.13	7,314.36					
			7730148970	GAA PARKING LOT A-2	12010537	318.18	1042.96	724.78					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	7900.25	8779.31	879.06					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12423.59	12487.89	10,286.88					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5935.67	5997.88	4,977.12					
			7730148972	3 FUEL TANK	09000516	303.94	305.21	152.28					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15122.36	15193.89	71.53					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	40900.22	41156.73	256.51					
			7730148994	522 CHALAN PASAHERU	09000018	24222.86	24396.85	10,439.16					
			7735602345	17-3308 COSAIR AVE	09002300	2429.32	2549.63	28,874.88					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.79	4495.80	0.01					
			7730148983	3 NEW GIAA WATERWELL	16001645	24571.43	24757.95	186.52					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	12380.82	12470.12	5,358.00					
			7730148991	FLEET SERVICES	09000517	3001.66	3016.88	1,826.28					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	29242.77	29836.36	593.59					
			7730148984	GATE 3 GIAA	16002787	2476.28	2476.28	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	53458.50	53901.16	442.65					
			7732687307	1 NEW GIAA WATERWELL	16002611	92488.01	96446.56	3,958.55					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,634.76**	**$ 708.18**	**$ -**	**$ -**	**$ 2,342.94**
			7810150480	LOT 5120-R5	09002379	317.39	347.19	1,788.12					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,433.94**	**$ 9,003.37**	**$ -**	**$ (6,306.26)**	**$ 9,131.05**
			7920152781	YPAO BEACH	09002009	8826.24	9074.02	24,778.20					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 7,523.21**	**$ 6,795.59**	**$ -**	**$ -**	**$ 14,318.80**
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4841.52	4841.52	0.00					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2669.19	2725.55	56.36					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1467.10	1481.36	1,140.16					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	40037.31	43634.32	3,597.01					
			8040273992	DEDEDO PRECINCT	02105335	5203.13	7261.33	2,058.20					
			8048326788	LENCHO PARK BAND STAND	02103187	4185.83	4534.43	348.61					
			8040273993	DEDEDO POST OFFICE	02013351	66977.51	67757.00	779.49					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	13439.54	15939.24	2,499.70					
			8040273990	DEDEDO FIRE STA	02013350	15205.94	15261.44	55.49					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	0.00					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	42598.19	46193.82	3,595.63					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	37134.20	40427.18	3,292.98					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,836.75**	**$ 7,199.26**	**$ -**	**$ (7,836.75)**	**$ 7,199.26**
			8100271681	HAGATNA POST OFFICE	09000756	43503.54	43823.86	19,219.38					

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	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 76,955.41**	**$ 13,296.83**	**$ -**	**$ -**	**$ 90,252.24**
			8300215985	AGANA HEIGHTS	09000387	33280.72	33515.23	37,521.60					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 460,724.75**	**$ 37,669.65**	**$ -**	**$ -**	**$ 498,394.40**
			8304938974	SABANA BARR HGTS	09000542	73069.65	73602.11	106,493.00					
			8300216050	ASPAC WAREHOUSE	16001044	998.92	3508.22	2,509.29					
			8300216054	MRI FACILITY GMH	16000184	55768.54	56000.57	232.03					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 73,503.64**	**$ 62,122.99**	**$ -**	**$ (73,503.64)**	**$ 62,122.99**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	26592.56	26592.56	0.00					
			8350203733	ISLAND COURT	09000198	71559.07	71950.61	156,613.20					
			8350888638	ESPERANZA STREET	09000229	6395.95	6450.77	6,578.28					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	1030.31	1076.95	7462.4					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 14,041.56**	**$ 5,804.93**	**$ -**	**$ -**	**$ 19,846.49**
			8430162508	BIEN VENIDA AVE	16000091	57636.88	60467.64	2,830.77					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	70968.88	75718.45	4,749.57					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2057.88	2063.58	228.04					
			8430162509	BIEN VENIDA AVE	16001568	78906.32	83506.47	4,600.16					
			8430162507	BIEN VENIDA AVE	16000182	25576.15	28529.26	2,953.11					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 3,476.50**	**$ 2,932.38**	**$ -**	**$ -**	**$ 6,408.88**
			8470162965	TUTUJAN PARK	02333348	8756.39	8846.07	89.68					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	58683.68	59401.11	717.44					
			8470162967	AGANA HEIGHTS	02330253	30759.13	33503.99	2,744.87					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	83010.05	83042.31	32.26					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5291.67	5293.33	132.80					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	43723.19	45620.85	1,897.66					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	25004.13	25013.81	9.68					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	32052.63	33201.42	1,148.78					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 55,958.74**	**$ 26,108.69**	**$ -**	**$ (55,958.74)**	**$ 26,108.69**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	17154.04	17771.96	74,150.76					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 144,776.30**	**$ 68,956.65**	**$ -**	**$ -**	**$ 213,732.95**
			8600338484	BLDG 700	09000511	8290.46	8348.60	13,954.08					
			8601085343	GUARNG CST READY BAY	09002623	36.04	93.15	4,568.72					
			8600338469	BLDG 100	09000051	9131.94	9233.52	16,029.60					
			8600338465	BLDG 46	12001314	64205.14	64681.83	476.70					
			8607935477	BLDG 270	16001534	42156.56	42564.06	407.50					
			8600338478	BLDG 64	16001275	12317.08	13379.99	1,062.91					
			8600338464	BLDG 500	09000530	38463.44	38736.41	16,378.62					
			8608918389	BLDG 45	16002541	99459.70	4314.42	4,854.72					
			8600338472	BLDGS 11-27	04000178	21138.05	21347.29	25,108.20					
			8600338476	BLDG 600	09000528	5083.72	5140.70	4,558.32					
			8600338468	BLDG 650 NEW EXPRESS	09000883	12213.88	12364.47	24,094.40					
			8601373451	BLDGS 3-36	36000020	9330.14	9410.08	6,394.80					
			8604128586	BLDG 56	16001558	23602.38	23789.15	186.78					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	21562.65	22187.25	624.60					
			8600338471	BLDG 5-10	09000461	13235.13	13319.73	10,151.64					
			8608651343	BLDG 800	09000048	13331.83	13436.96	16,820.00					
			8600338482	BLDG 2	16001274	87696.46	89504.68	1,808.22					
			8601629826	BLDG 65	16000002	48658.99	56446.98	7,788.00					
			8600338466	BLDG 32	12001713	4015.15	5328.10	1,312.95					
			8600338473	BLDG 1	09000494	11869.03	11946.56	6,202.24					
			8600338474	BLDG 31	04000107	13939.00	14062.04	9,843.04					
			8600338483	BLDG 4	16001273	19059.87	20757.87	1,698.00					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	37008.54	38607.36	1,598.82					

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	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,579.07**	**$ 1,367.55**	**$ -**	**$ -**	**$ 2,946.62**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	48634.02	51185.38	2,551.36					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	90976.65	91348.85	372.20					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 5,237.59**	**$ 1,693.14**	**$ -**	**$ -**	**$ 6,930.73**
			8970234338	12 30000 FURY RD	02806618	33514.63	35723.77	2,209.14					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	3032.93	5219.14	2,186.21					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 18,764.60**	**$ 8,847.27**	**$ -**	**$ -**	**$ 27,611.87**
			9179736897	AGAT SOLID WASTE	36002001	697.02	727.34	1,212.80					
			9170176129	542 N MARINE CORPS DR	09000443	16840.88	16974.63	10,699.84					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	24779.09	31405.69	6,626.60					
			9172586563	MALOJLOJ	09002154	1497.80	1528.50	1,227.84					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1955.88	1972.95	1,366.00					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,495.44**	**$ 1,687.61**	**$ -**	**$ -**	**$ 4,183.05**
			9354735720	LOT 3458-R1	02103510	16572.81	18126.10	1,553.29					
			9350213583	ORDOT	02002467	22581.79	22784.94	203.15					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	157.54	157.54	0.00					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	65117.16	67605.82	2,488.67					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 1,866.18**	**$ 281.29**	**$ -**	**$ (1,235.67)**	**$ 911.80**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 100,863.80**	**$ 43,977.42**	**$ -**	**$ (49,475.74)**	**$ 95,365.48**
			3203243453	BLDG 400	09002392	898.53	983.16	25,391.10					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	8161.78	8247.04	10,232.04					
			3200062491	BLDG 300	09002022	28512.20	29003.95	59,010.36					
			3204176030	BLDG 200	09002391	5798.56	5992.62	23,287.80					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,186.77**	**$ 547.23**	**$ -**	**$ (3,186.77)**	**$ 547.23**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	44824.12	46253.42	1,376.91					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 92,707.88**	**$ 86,483.41**	**$ -**	**$ (92,707.88)**	**$ 86,483.41**
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	7834.76	8200.04	87,667.20					
			5350103575	LIBRARY	09000482	16047.54	16180.43	53,156.80					
			5350103573	6 DEAN CIR	02811281	67510.87	68653.23	1,142.36					
			5350103574	UOG COMPUTER CENTER	09000483	18617.68	18742.61	49,973.20					
			5350103572	32 DEAN CIR	12006840	84939.14	86914.56	1,975.42					
			5350103577	LIFE SCIENCES BLDG	09000321	9951.79	10017.90	39,668.40					
			5350103571	YIGO/AES AQUACULTURE	02812304	14970.15	17692.52	2,722.38					

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**					**$ 933,870.10**	**$ 221,970.79**	**$ -**	**$ -**	**$ 1,155,840.89**
			8420162216	GMH TAMUNING	09002014	64266.62	65374.07	664,468.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 10,376.09**	**$ 1,636.20**	**$ -**	**$ (8,689.67)**	**$ 3,322.62**
			8560369937	148 RTE 1	02368372	18550.54	22913.39	4,362.86					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 52,296.24**	**$ 53,656.66**	**$ -**	**$ (52,296.24)**	**$ 53,656.66**
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	15542.78	15688.39	23,296.00					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	1129.80	1199.62	11,056.64					
			9150359361	STUDENT CENTER	09002615	0.00	139.14	13,791.90					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	20542.86	20712.19	27,093.12					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	3195.45	3324.88	20,708.96					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1895.33	1980.76	25,627.80					
			9150359360	374 CORTEN TORRES ST	09000772	20188.389	20322.781	21502.72					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 12,884.42**	**$ 10,922.37**	**$ -**	**$ (12,884.42)**	**$ 10,922.37**
			9500221876	163 CHALAN SANTO PAPA	09002311	6579.67	6943.35	29,094.16					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 44,769.32**	**$ 14,489.17**	**$ -**	**$ -**	**$ 59,258.49**
			6501681115	DPW COMPOUND	09002287	1,221.94	1,294.85	5,750.10					
			6506785480	DPW COMPOUND	09002326	2,655.82	2,775.82	19,199.36					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	586.41	653.94	10,800.96					
									$ 11,304,896.14	**$ 5,584,557.72**	**$ (107,253.76)**	**$ (5,240,670.13)**	**$ 11,541,529.97**

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**					**19,246.27**	**17,907.37**	**0.00**	**0.00**	**37,153.64**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1907.95	1907.95	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250198	DPR MAIN OFC	02801592	39207.51	39417.42	209.91					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250209	ADELUP PARK	02367553	4162.49	4165.59	3.10					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	37129.19	38388.78	1,259.59					
			0040250222	IPAO HILTON SIDE	02201082	234.91	361.39	126.48					
			0040250200	DPR MAIN OFC	02364792	55354.70	56504.05	1,149.36					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	59252.54	60761.33	1,508.79					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	864.42	864.43	0.01					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	6969.93	7209.79	239.85					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1739.93	1764.18	9,700.00					
			0045318444	PASEO STADIUM	09000792	4984.33	5038.33	6,480.60					
			0040250170	TENNIS COURT AGANA	02809639	65207.61	66551.41	1,343.80					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0040250210	INARAJAN POOL PAVILION	12001655	12711.51	12819.08	107.57					
			0047115566	PASEO PARK OFFICE	09000764	15402.57	15586.26	7,347.52					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	9997.49	10221.05	223.57					
			0040250193	AGANA PASEO JOGGING PATH	02814515	61443.63	61443.63	0.00					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	0.08					
			0040250199	DPR MAIN OFC	02801596	23045.45	23417.42	371.96					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	253.01	253.01	0.00					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	8499.50	9052.03	552.53					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	18617.81	18782.53	9,883.02					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**5,796.95**	**3,069.47**	**0.00**	**-2,990.70**	**5,875.72**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6802.19	6876.37	4,450.50					
			0070229138	172 W MARINE CORPS DR	04800029	1543.41	1590.15	3,739.12					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**138,488.13**	**45,239.17**	**0.00**	**-137,055.45**	**46,671.85**
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	72255.30	84396.03	12,140.72					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	24826.07	24931.78	12,685.08					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	25677.47	25876.51	23,884.56					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	18977.12	21234.08	2,256.96					
			0261737633	204 WASHINGTON DR	09000478	16781.01	16828.30	14,185.80					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	45673.07	45781.89	108.82					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	18037.79	21788.16	3,750.37					
			0260005270	705 S MARINE CORP DR	09000944	12817.22	12918.96	12,208.68					
			0264245786	862 ROUTE 4	09002083	9875.72	10097.27	17,724.32					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	16662.09	16748.20	6,888.80					
			0268546354	432 WASHINGTON DR	09002279	1350.47	1410.36	9,582.72					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**39,529.95**	**20,468.67**	**0.00**	**-20,014.18**	**39,984.44**
			0450275215	INARAJAN FIRE STATION	16000172	62161.76	66846.09	4,684.33					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	13288.95	13353.36	5,152.48					
			0450275219	ASTUMBO FIRE STATION	16001566	44056.33	47067.11	3,010.78					
			0450275213	TAMUNING FIRE STATION	02804251	86183.37	91803.95	5,620.58					
			0453191160	BARRIGADA FIRE STATION	04000224	2612.66	2689.43	6,141.04					
			0450275218	UMATAC	02802476	47047.20	51145.76	4,098.56					
			0450275216	PITI	12001688	76657.85	80935.21	4,277.36					
			0450275220	LOT 416 TALOFOFO	02809435	85902.87	89240.52	3,337.65					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	5996.68	9617.99	3,621.31					
			0450275221	YONA FIRE STATION	02808781	86986.17	91513.21	4,527.05					
			0450275212	SINAJANA	02810116	73569.96	77194.25	3,624.30					
			0458553033	707 S MARINE CORP DR	16000176	31004.07	35850.45	4,846.38					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**4,212.77**	**2,363.02**	**0.00**	**0.00**	**6,575.79**
			0490009842	ASAN MAYOR	04000210	903.37	948.91	3,642.80					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	47350.80	49797.40	2,446.61					
			0490009841	ASAN MAYOR	02804074	4261.64	4342.66	81.02					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**1,435.09**	**1,432.44**	**0.00**	**-1,410.09**	**1,457.44**
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	21484.26	21541.34	57.08					
			0560365009	370 LADA AVE LADA GARDENS	02100582	30492.90	31326.55	833.66					
			0560425224	114B HELENA LN	02103927	308.63	378.59	69.96					
			0566812140	227A HELENA LN	02019316	48428.30	48428.30	0.00					
			0568873250	155 TERESITA LN	02000461	6801.55	6888.49	86.95					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0560808003	470 LADA AVE	02325113	56168.05	56595.41	427.36					
			0564074270	201 TERESITA LN	02002828	862.58	989.98	127.40					
			0564745573	127 CHALAN SAGAMAI	02200828	7.50	46.00	38.51					
			0560365004	125 TERESITA LN	02810917	36193.57	36988.41	794.84					
			0564465700	230 HELENA LN	02802166	2627.03	2656.51	29.48					
			0562664835	452 LADA AVE LADA GARDENS	02104606	15.95	17.50	1.55					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**30,226.70**	**10,278.39**	**0.00**	**-9,452.20**	**31,052.89**
			0830265386	DEDEDO	02363026	6583.03	6718.21	135.18					
			0830265440	CHALAN MAGA'HAGA	02338680	38505.80	38767.96	262.16					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	12392.99	12589.21	196.22					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	13870.37	14073.00	202.63					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	74644.75	76444.12	1,799.37					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	7153.16	7284.17	131.01					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	6814.50	6972.29	157.79					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	7093.21	7212.96	119.76					
			0830265406	HARMON	02813472	7851.79	7998.80	147.01					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	5746.60	5919.44	172.84					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14279.13	14497.50	218.37					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	9924.75	10118.03	193.28					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	3623.46	3771.33	147.86					
			0830265391	DEDEDO	12010702	1008.70	1160.42	151.72					
			0830265385	RT 2A AND RT 5	02362339	9928.87	10055.58	126.71					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	11468.07	11762.56	294.49					
			0830265425	TAMUNING	02804462	10249.18	10423.00	173.82					
			0830265430	TAMUNING	02368176	5094.01	5206.47	112.46					
			0830265396	INTERSECTION RT 4 AND 17	02810955	6590.99	6702.27	111.27					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	10518.10	10726.41	208.31					
			0830265369	PIA MARINE TUMON LANE	02368541	4566.63	4721.22	154.59					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	1022.78	1126.71	103.93					
			0830265445	AGANA	02331005	48700.86	48957.26	256.40					
			0830265446	MAITE	12006513	23530.76	23659.75	129.00					
			0830265378	USO INTERSECTION RT 1	02363309	10248.25	10398.40	150.15					
			0830265403	INTERSECTION OF RIVERA LN	02807473	8042.36	8189.17	146.80					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	8059.41	8219.52	160.11					
			0830265436	MANGILAO	02810956	7728.16	7885.40	157.24					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	4585.65	4722.20	136.55					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	353.65	460.89	107.24					
			0830265427	INTERSECTION SAN ANTONIO	02363027	12068.84	12233.28	164.43					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	5879.12	5991.12	112.00					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	9819.31	10130.70	311.39					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	8948.24	9111.13	162.89					
			0830265428	TAMUNING	02363679	12045.84	12213.19	167.35					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	25618.47	25828.52	210.05					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	23576.25	23697.86	121.61					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	9655.71	9785.51	129.80					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	7538.45	7688.08	149.64					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	7991.65	8152.15	160.50					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	53714.55	54208.09	493.55					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	267.76	839.13	571.37					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	9764.94	10199.17	434.23					
			0830265379	MANGILAO	12006514	46473.20	46685.11	211.91					
			0830265426	TAMUNING	02363024	12320.37	12520.17	199.80					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	21482.91	21668.27	185.36					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	19193.43	19448.17	254.74					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	19029.76	19159.62	129.86					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	18750.00	18902.21	152.21					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	6040.72	6175.15	134.43					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	6557.52	6696.72	139.20					
			0830265435	MANGILAO	02368076	8359.69	8496.44	136.75					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	7022.18	7164.26	142.09					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	8217.24	8392.22	174.99					
			0830265439	DPW & RT 1 INTERSECTION	02368222	5280.96	5397.39	116.43					
			0830265395	PITI (VETERANS CEMETARY)	02810952	5387.05	5497.62	110.56					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	7368.21	7492.94	124.74					
			0830265404	TUMON METER LIGHTS	02201118	476.90	1488.57	1,011.67					
			0830265424	CHALAN CANTO SINAJANA	02105313	812.87	944.63	131.77					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21758.19	21866.53	108.34					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13397.42	13485.54	88.12					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	17785.44	17924.63	139.19					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	10270.33	10447.93	177.60					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	14044.17	14235.26	191.10					
			0830265399	TUMON	02367978	7341.67	7501.27	159.60					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	43482.64	44071.02	588.38					
			0830265407	TUMON	02816361	3617.76	3728.35	110.59					
			0830265384	INTERSECTION RT1 & 2A	02321180	15480.04	15588.66	108.62					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	17646.39	17851.70	205.30					
			0830265398	RTE 2A & RTE 12	02804460	8321.45	8442.39	120.94					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	26118.61	26307.60	188.99					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	11668.66	11841.75	173.08					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	7877.89	7979.64	101.75					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	6448.91	6545.64	96.73					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	8980.51	9217.41	236.90					
			0830265415	SLP-13 A JFK ROAD	02804461	74254.89	75123.47	868.58					
			0830265417	AGANA	12800605	21586.21	21927.37	341.16					
			0830265388	DEDEDO	02807471	8931.48	9097.14	165.66					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	6968.97	7128.17	159.20					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	2924.15	3024.44	100.29					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	6713.87	6790.75	76.88					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	23235.74	23372.81	137.07					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	56734.76	58014.28	1,279.52					
			0830265408	HARMON	02363025	13514.98	13703.85	188.87					
			0830265374	HILTON INTERSECTION	02807470	7748.64	7920.41	171.77					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	3409.64	3553.63	143.99					
			0830265392	HARMON	02813667	25336.06	25904.35	568.29					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	2849.10	2994.83	145.73					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**1,722,612.36**	**1,796,122.68**	**0.00**	**-1,722,612.36**	**1,796,122.68**
			0830017086	DW.Y04	25000097	98725.17	31147.46	32,422.29					
			0830017046	PGD PUMP STATION	16000066	28208.06	29437.37	1,229.31					
			0830017057	DW.F01	25000023	95343.13	95479.77	136.64					
			0830016994	WBP CHLORINATION BLDG	16000702	17751.31	18019.49	268.18					
			0830017079	DW.Y06	25000109	11727.82	36389.22	24,661.40					
			0832102648	DW.F10	25000051	93818.33	93818.33	0.00					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6856.97	6935.33	3,134.24					
			0830017620	DW.Y22	05000040	42551.01	43740.26	47,570.08					
			0830017116	PUMP STATION #14	16000690	1921.77	5844.51	3,922.74					
			0836868320	DW.A23	25000094	80619.29	80619.29	0.00					
			0837947701	DW.A25	25000037	27492.30	27492.30	0.00					
			0830017177	DW.A29	25000092	50216.82	50400.90	184.08					
			0830017124	CASIMERO PUMP STATION	16000724	22804.67	23089.11	284.45					
			0830017063	DW.D07	16001612	12592.72	39058.99	26,466.27					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	19196.13	19491.44	47,250.24					
			0830017093	SUNRISE VILLA	16000081	74457.63	75075.16	617.53					
			0830017136	WBP27- CAMACHO	02334446	59558.21	60356.39	798.18					
			0830016966	DW.D28	25000070	93100.41	25699.26	32,598.85					
			0830017172	DW.A31	16002045	28041.85	67599.14	39,557.29					
			0830017104	WBP01- UMATAC UPPER	16000568	38684.18	38773.66	89.48					
			0830017094	DW.EX11	25000064	46028.18	73247.07	27,218.89					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	14102.95	35147.59	21,044.64					
			0830017076	DW.707 (DW Y-7)	05000079	10728.44	11452.07	57,890.72					
			0835891469	DW.D01	25000031	85303.38	85362.18	58.80					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	12154.35	12420.46	63,866.40					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	5891.29	6289.75	31,876.64					
			0830017190	CD14 - TAI PUMP STATION	05002006	1634.94	1692.73	4,622.96					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	3327.83	3724.59	31,741.12					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	2462.19	2718.92	15,403.50					
			0830017019	DW.D25	05002033	13316.15	14558.81	74,559.96					
			0838806459	DW.A12	25000018	50229.09	73335.79	23,106.70					
			0839758664	MAUI WELL TUMON	09000968	34284.57	34905.39	74,498.40					
			0830017183	BARRIGADA PUMP STATION	05000089	9516.36	9588.17	5,744.80					
			0830017129	CHALIGAN PS	09000997	2781.97	2807.76	3,094.92					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	27896.31	28348.87	452.56					
			0830017026	PAGO SOCIO PUMP STATION	16002004	274.21	276.19	1.98					
			0830017164	AGANA TREATMENT PLANT	09000425	21280.95	21344.43	15,236.40					
			0839969152	TIPALAO #2 SPS	09000998	13324.67	13495.09	136,333.60					
			0830017615	WBP CHAOT RESERVOIR	16000703	36426.15	36608.15	182.00					
			0834034108	DW.NAS01	05000030	73829.07	74512.42	27,333.96					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017101	PUMP STATION #11	25000059	23291.51	26564.40	3,272.89					
			0830017000	DW.Y23	16000686	73826.39	9086.68	35,260.30					
			0830017125	HAFA ADAI PS	16000065	37625.23	37817.72	192.50					
			0830016984	DW.A03	25000093	17285.57	41469.24	24,183.67					
			0830016993	811N DANDAN RD	16000692	65916.26	66998.39	1,082.12					
			0830017072	DW.M14	25000108	36813.55	37143.68	330.13					
			0837984315	DW.G501	25000068	10450.84	37930.66	27,479.82					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	9560.06	15103.39	5,543.34					
			0830016975	DW.Y21	05000042	1211.49	2138.63	55,628.16					
			0830017176	DW.A06	25002006	53500.08	68338.86	14,838.78					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	48730.36	51488.77	2,758.41					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	55120.44	55571.55	451.11					
			0830017114	WBP14- GEUS	05000012	3364.68	3390.27	2,047.76					
			0830017134	DW.D09	05000044	81071.87	81077.46	223.52					
			0831707089	DW.Y12	05000049	97207.15	97903.28	41,767.80					
			0830017180	PASEO DE ORO PUMP STATION	25000100	65844.95	66637.84	792.88					
			0830017031	CABRAS PUMP STATION	25000057	37743.32	38100.48	357.16					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	59420.17	59769.72	349.55					
			0830017087	DW.D06	25002019	39436.04	51888.59	12,452.55					
			0830017049	DW.F05	25002021	45861.09	71013.36	25,152.27					
			0830017010	DW.F18	05002022	9588.19	10282.48	41,657.34					
			0830017113	PUMP STATION #18	16002294	35415.81	36400.85	985.04					
			0830017613	MANUEL TENORIO ST	02814561	22010.59	22660.08	649.49					
			0830017064	DW.D08	16002522	82662.14	9261.74	26,599.60					
			0831164971	AYUYU SEWER LIFT STATION	16002352	3115.69	3177.85	62.16					
			0830017030	TOTO PUMP STATION	16002802	9017.97	10649.43	1,631.46					
			0830017092	DW.M08	25002049	34300.96	50285.87	15,984.91					
			0830017035	DW.D12	25002052	41998.53	75302.13	33,303.60					
			0830017071	YIGO ND-1 PUMP STATION	09002642	158.54	303.71	5,806.96					
			0830017143	WPS UGUM	09002389	8133.88	8380.81	29,631.60					
			0830017062	DW.HGC02	05002029	6144.72	7111.38	77,332.40					
			0832038998	AGAT TREATMENT PLANT	05002031	73.15	87.52	1,150.24					
			0830017614	WBP29- PIGUA	16000695	30436.81	33016.51	2,579.70					
			0830017034	DW.D14	25002004	81331.03	5459.61	24,128.58					
			0830322904	17A WATERWELL	25002007	11737.36	63761.03	52,023.67					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	21089.73	21226.28	136.55					
			0831704172	DW.F13	05000106	39492.38	39496.77	351.04					
			0830017117	PUMP STATION #17	16000706	41491.51	48677.38	7,185.88					
			0838619369	WBP25- WINDWARD HILLS	09000568	43093.53	43622.84	63,516.72					
			0830017047	DW.M06	25000063	29995.78	51413.46	21,417.67					
			0830017088	DW.D04	25000010	69117.60	92787.75	23,670.15					
			0830017167	WBP18- PAGO BAY	09000743	69303.21	70055.76	90,305.88					
			0835919156	DW.D10	25000021	74190.69	3246.83	29,056.14					
			0830017041	DW.D24	05000105	75388.49	76161.08	30,903.76					
			0830017133	DW.F17	05000108	71885.07	72573.72	41,318.76					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	33723.16	34036.47	25,064.24					
			0830017043	DW.M07	25000026	83671.40	6782.65	23,111.25					
			0830017059	DW.F12	05000072	87195.09	87828.96	25,354.88					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	62540.96	62986.95	445.99					
			0830017017	DW.Y18	05000032	55272.44	55812.20	43,181.12					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	34706.44	37548.98	2,842.54					
			0830017142	WTP FAC UGUM	09000400	26563.39	26758.55	39,031.60					
			0830017078	DW.Y05	25002002	6062.45	32494.37	26,431.92					
			0830016995	140 ROSARIO TENBAT ST	16000524	51885.01	52303.68	418.68					
			0830017028	DW.A19	25000062	60089.65	72328.20	12,238.55					
			0835891469	DW.D01	25000031	85234.08	85303.38	69.30					
			0830017128	DW.M01	25002018	72680.55	73034.96	354.41					
			0838909271	DW.A10	25002020	89045.73	11972.15	22,926.42					
			0838909271	DW.A10	25002020	11972.15	31257.15	19,285.00					
			0830017108	EJECTOR #7	02808667	25904.82	26589.10	684.28					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	99762.88	1560.06	1,797.18					
			0830017113	PUMP STATION #18	16002294	34246.29	35415.81	1,169.52					
			0838508955	GWA METER TESTING FACILITY	09002092	2810.90	2898.13	5,233.80					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	10295.39	10637.55	27,372.80					
			0830017144	NAMO EJECTOR STATION	02814559	35233.10	36163.03	929.93					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3175.47	3261.71	86.24					
			0836435303	LOT 7150 R4NEW-R8	09002328	2344.10	2580.11	9,440.44					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002638	789.09	1517.28	728.19					
			0830017024	DW.A04	25002029	30671.68	49712.18	19,040.49					
			0830017084	DW.D02	25002054	937.19	6699.30	5,762.11					
			0830017039	2 ASTUMBO PUMP STATION	02104654	3644.39	3854.71	210.32					

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			0830017097	DW.M09	25000103	75933.87	480.50	24,546.63					
			0830017036	DW.D19	25000075	41582.57	78201.59	36,619.01					
			0830017018	DW.D26	25002003	14725.68	52628.18	37,902.50					
			0831131912	DW.F15	05000107	79400.42	80610.78	72,621.54					
			0830017156	YPAO PUMP STATION	09000420	12580.85	12642.42	2,462.72					
			0830017070	DW.D16	25000006	93091.30	16863.40	23,772.10					
			0831230265	DW.D03 DEDEDO	25000079	46747.15	46977.49	230.34					
			0830017103	PUMP STATION #12	16000688	56267.97	60419.50	4,151.54					
			0830017075	DW.Y03	25000054	50674.55	76973.18	26,298.63					
			0830017202	DW.D18 DEDEDO	25002001	4022.29	32546.02	28,523.72					
			0830017055	DW.F04	25000014	16697.53	45584.05	28,886.53					
			0830017162	FMES OFFICE	09000988	8525.59	8594.00	5,473.36					
			0830017197	HUEGON PUMP STA	16000725	64377.63	64950.20	572.57					
			0830017001	GILL SUBDV-WATER PUMP	16002194	20562.27	21049.19	486.92					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	9882.20	10295.39	33,055.20					
			0830017106	EJECTOR #2	02814587	28632.07	29206.30	574.23					
			0830017198	WBP KAISER RESERVOIR	02811395	10792.01	10813.44	21.43					
			0834217924	LOT 10190-1	09002271	9588.65	10069.92	192,507.60					
			0830017021	DW.Y19	05002004	46780.06	48380.95	96,053.70					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3080.43	3175.47	95.04					
			0830017109	EJECTOR #5	02817956	9652.45	10385.02	732.58					
			0835507052	OKKODO PRV SITE	02818117	27.93	48.38	20.45					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	6458.75	8358.25	1,899.50					
			0830017622	DW.D17 DEDEDO	25002047	12584.84	35099.20	22,514.36					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	53227.11	53935.36	708.25					
			0830017182	DW.A15	25000107	8784.25	35564.31	26,780.07					
			0837037415	DW.M20A	05000080	57029.98	58206.38	70,583.58					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	89586.01	90821.06	1,235.05					
			0830017191	DW.A18	25000044	53964.77	54333.83	369.06					
			0830017120	INARAJAN LIFT STATION	25000076	81033.81	84125.19	3,091.38					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	46983.39	49097.70	2,114.31					
			0830017131	DW.M21	05000093	18145.84	18962.52	32,667.00					
			0830016963	DW.M23	09000067	63003.60	63515.41	30,708.48					
			0835694430	DEDEDO LAB	05000027	20028.72	20100.55	2,873.20					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	63567.49	63903.87	336.38					
			0839342381	DW.D20	25000073	12414.14	43891.18	31,477.04					
			0830017148	WBP05-BRIGADE	05000062	86479.97	87176.17	55,696.24					
			0830017159	SOUTHERN LINK PS	09000422	26571.65	26827.34	61,364.16					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	69547.51	71141.94	1,594.43					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016974	DW.AG02	05000041	59101.03	59217.61	9,326.48					
			0830016997	SANTA CRUZ PS	16000700	59566.23	60112.61	546.39					
			0830017160	HARMON PUMP STATION	05000091	14373.43	14564.30	7,634.64					
			0830017003	DW.Y09	05000031	29119.79	29675.86	44,485.52					
			0830017044	DW.M05 AND M15	05000073	87570.64	87863.03	23,391.84					
			0830017065	MACHANAO PUMP STATION	36000249	4591.57	4629.74	1,526.52					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	28207.56	40770.75	12,563.19					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	39300.46	40385.29	1,084.83					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	1560.06	3007.94	1,447.88					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0837872631	TENORIO SEWER LIFT STATION	16002355	2051.57	2133.10	81.53					
			0830017077	DW.Y01 AND Y02	05002005	20681.41	21197.86	41,316.00					
			0830017203	DW.D22	25002035	26353.04	41602.31	15,249.27					
			0830017152	DW.H01	25002050	4427.43	25935.55	21,508.12					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	3519.01	3553.84	2,786.40					
			0830017143	WPS UGUM	09002389	7733.84	8133.88	48,004.80					
			0831404947	MAIMAI RD PRV SITE	02105561	41.37	65.86	24.49					
			0834269667	TERAO ST PRV SITE	02105594	95.55	128.16	32.61					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	22323.68	23501.36	1,177.68					
			0839583713	DW.A26	25000016	25113.34	25357.81	244.46					
			0831312714	DW.Y20	05000078	78277.70	79431.73	69,241.74					
			0830017013	DW.Y10	25000069	83472.09	16245.15	32,773.06					
			0830017058	DW.F09	25000049	49392.83	72619.00	23,226.17					
			0830017185	DW.A17	25002008	17807.17	33056.47	15,249.30					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6972.43	7031.98	2,382.00					
			0830017099	DW.M02	25000066	42203.34	57647.01	15,443.67					
			0831504233	PUMP STATION #20	09000408	43757.87	43798.90	3,282.88					
			0830017060	DW.F11	25000020	42314.70	67141.64	24,826.94					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	15884.09	16035.01	9,054.84					
			0830016983	DW.A08	25000039	48602.39	72886.53	24,284.14					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3634.09	3692.74	3,518.94					
			0830016965	DW.Y17	25000096	34762.42	65550.15	30,787.72					
			0830017102	WBP15- TOGUAN	16000711	38073.79	45460.24	7,386.45					
			0831230265	DW.D03 DEDEDO	25000079	46977.49	47172.93	195.44					
			0830017188	DAIRY RD PUMP STATION	25000036	6419.33	11162.85	4,743.53					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017107	EJECTOR #3	02808843	20730.12	21277.86	547.74					
			0830017001	GILL SUBDV-WATER PUMP	16002194	19988.40	20562.27	573.87					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	3537.41	3638.49	101.08					
			0830017077	DW.Y01 AND Y02	05002005	20072.74	20681.41	48,693.60					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	3815.85	5182.44	1,366.59					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	9649.91	10661.54	1,011.64					
			0830017187	DW.A13	25002036	30745.80	40483.32	9,737.52					

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			0830017035	DW.D12	25002052	20149.52	38513.61	18,364.09					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3781.15	3821.45	40.30					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	31406.19	31622.52	43,267.20					
			0830016992	811M DANDAN RD	16000694	70852.06	72104.26	1,252.20					
			0830017193	DW.A09	05000092	31035.72	31256.20	17,638.56					
			0832604142	PUMP STATION #15	16000691	2978.27	11897.48	8,919.21					
			0830017007	DW.M18	25000099	58684.84	93252.45	34,567.61					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	55002.61	55508.06	505.45					
			0830017026	PAGO SOCIO PUMP STATION	16002004	276.19	277.59	1.40					
			0830016972	CABRAS PUMP STA	36000299	1451.10	1461.38	822.56					
			0830017098	DW.M03	25000067	20978.65	47759.45	26,780.81					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	49097.70	49353.62	255.92					
			0830017185	DW.A17	25002008	33056.47	44874.43	11,817.96					
			0830017184	DW.A21	25000027	31459.61	58026.85	26,567.24					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	286.33	333.74	47.41					
			0830017090	SUBMARINE	16001503	60982.08	61431.19	449.11					
			0830016976	NEW CHAOT PS	09000999	25035.05	25340.52	36,657.36					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1258.67	1291.30	32.64					
			0830017132	DW.M04	25000047	7381.25	34115.89	26,734.63					
			0830017186	CD15/CD2	05000095	8402.22	8465.79	5,085.04					
			0830017069	DW.D15	25000005	59037.42	84698.74	25,661.32					
			0835694430	DEDEDO LAB	05000027	20100.55	20150.85	2,012.00					
			0831545695	FUJITA PUMP STA	09000421	83668.40	84333.31	53,192.48					
			0830017074	DW.Y15	05000074	34302.48	35269.47	77,359.28					
			0833994323	DW.F07	25000025	32362.30	63024.04	30,661.73					
			0830017149	WBP 22 SINIFA	16000696	7857.12	7867.07	9.96					
			0830017080	DW.EX05	25000009	57162.77	88931.57	31,768.80					
			0830016991	DW.D27	05000002	21649.52	22598.69	56,950.38					
			0830017042	FEMA PUMP STATION	16002024	44729.62	45599.86	870.24					
			0830017112	PUMP STATION #16	16000705	75485.33	81524.32	6,038.99					
			0830017166	DW.A32	25000095	84417.86	3202.47	18,784.61					
			0830017140	WBP12- MALOJLOJ LINE	09000259	67538.52	68192.63	52,328.80					
			0830017053	DW.F02	25000012	46082.62	75067.16	28,984.54					
			0830017111	EJECTOR #4	02362369	32132.45	32759.03	626.58					
			0830017161	MAMAJANAO PUMP STA	05000008	8597.32	8644.55	5,667.36					
			0838269876	DW.AG01	25000089	17329.24	31446.95	14,117.71					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	59747.44	60417.77	670.33					
			0830016973	201B HARMON BUSINESS CENTER	12001641	1961.12	2275.77	314.65					
			0830017122	AGAT SANTA RITA WWTP	09000975	7280.26	7415.34	43,224.64					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	43697.67	74514.80	30,817.13					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2655.77	2715.60	59.83					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	16958.23	18031.31	429,230.40					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACION ST	02201162	0.00	1353.35	1,353.35					
			0830017175	DW.A05	25002048	72436.01	2056.21	29,620.20					
			0832725095	DW.F06	25000022	81993.24	1328.12	19,334.88					
			0830016996	182 TUN SCOTT TORRES ST	16000497	24026.18	24244.29	218.10					
			0830017057	DW.F01	25000023	92120.02	95343.13	3,223.11					
			0830017137	DW.F19	25000004	44073.19	75585.57	31,512.39					
			0830017014	DW.Y14	05000026	66116.79	66724.60	72,937.80					
			0830017037	DW.D21	25000072	71002.92	97806.25	26,803.33					
			0830017099	DW.M02	25000066	57647.01	67991.33	10,344.32					
			0830017100	DW.M17B	05000009	91858.85	92876.52	61,060.14					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	843.66	849.03	322.26					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3603.94	3634.09	1,809.00					
			0830017051	DW.F08	25000048	25951.45	49057.94	23,106.49					
			0833447995	INARAJAN TREATMENT PLANT	25000040	53139.71	67246.48	14,106.78					
			0830017083	DW.D11	25000041	81832.58	13805.30	31,972.72					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	79727.14	80812.37	1,085.22					
			0830017178	DW.A30	05000056	96432.55	97238.00	48,326.94					
			0830017042	FEMA PUMP STATION	16002024	43668.01	44729.62	1,061.61					
			0830017176	DW.A06	25002006	68338.86	79795.06	11,456.20					
			0830017163	P&S WAREHOUSE	04000223	6543.58	6575.87	2,583.52					
			0830017189	DW.A14	25000061	16068.93	28475.78	12,406.85					
			0830017033	ASAN PUMP STATION	25000043	86157.59	92633.21	6,475.62					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	49815.42	50243.68	428.26					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	58434.10	59733.70	1,299.60					
			0830017105	WBP02- UMATAC LOWER	16000710	40278.57	42180.53	1,901.96					
			0830017087	DW.D06	25002019	51888.59	64348.31	12,459.72					
			0830017049	DW.F05	25002021	71013.36	92104.92	21,091.56					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0832229949	DW.Y16	05002017	88.00	94.00	360.00					
			0838508955	GWA METER TESTING FACILITY	09002092	2898.13	2972.14	4,440.60					
			0830017171	WBP.ADAWAG	02814478	71810.27	73586.04	1,775.77					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	10039.36	10980.01	940.64					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	7745.24	8148.55	403.31					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	58397.61	62952.12	4,554.50					
			0830017067	DW.F16	05002014	15222.40	15863.81	38,484.84					
			0831164971	AYUYU SEWER LIFT STATION	16002352	3034.84	3115.69	80.85					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	3416.63	3537.41	120.78					
			0831787187	GWA STA ROSA TANK SITE	16002537	23935.30	27519.10	3,583.79					
			0830017621	CHALAN PALAUAN BPS	16002617	38773.96	42073.77	3,299.81					
			0830017110	EJECTOR #6	02817957	22363.01	23221.81	858.80					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	81998.29	88083.38	6,085.09					
			0830017084	DW.D02	25002054	371.87	3185.78	2,813.91					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	25.33	58.05	2,617.60					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	533.44	611.73	6,263.36					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**686,522.10**	**80,529.75**	**0.00**	**0.00**	**767,051.85**
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	33008.05	34066.71	1,058.66					
			0930289585	SAN VITORES ROAD	02814394	33911.43	34384.10	472.66					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	46303.88	47500.71	1,196.83					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	6220.54	6372.66	152.12					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12010711	7379.11	8381.96	1,002.85					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	75929.55	75955.81	26.25					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	41997.77	42387.39	389.62					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47153.67	47191.52	37.85					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	89417.79	90309.41	891.62					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	40335.40	40938.98	603.58					
			0930289586	RTE 1 SHELL GAS STATION	02812768	39100.12	39470.66	370.54					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	4964.57	5142.13	177.56					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	31157.24	31683.92	526.69					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	15257.72	15799.97	542.24					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	42859.67	42910.44	50.77					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	74470.35	75433.25	962.90					
			0930289661	CAMP WATKINS RD	02363253	78331.65	78970.08	638.44					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	30861.42	31804.92	943.50					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.09	54908.09	0.00					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**163,657.41**	**86,705.18**	**0.00**	**-84,112.22**	**166,250.37**
			1070331966	MANGILAO	02367214	74873.26	84846.10	9,972.85					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	13792.04	14989.96	1,197.91					
			1073200489	MANGILAO	36000260	40075.08	40339.29	79,263.00					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	30086.97	30246.24	25,484.00					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	42831.95	46991.60	4,159.65					
			1070331964	MANGILAO	02803796	76306.88	78791.70	2,484.82					
			1070331967	MANGILAO	02811200	90261.18	93043.01	2,781.83					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.37	15455.37	0.00					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	35584.06	35875.36	34,956.48					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	44538.38	44835.07	23,734.56					
			1070331965	MANGILAO	02810128	63553.42	64657.52	1,104.10					
			1070331959	GUAM DETENTION FACILITY	09002109	3020.20	3115.47	15,243.20					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	7328.52	11303.37	3,974.85					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	35471.82	35714.37	242.55					
			1070331968	DEPCOR	04000132	21234.99	21423.90	15,112.80					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**642.73**	**675.00**	**0.00**	**0.00**	**1,317.73**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	52951.91	54647.29	1,695.38					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**7,261.64**	**7,675.58**	**0.00**	**-7,261.64**	**7,675.58**
			1540030447	RTE 8	09000543	42713.86	43046.96	19,985.76					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**49,473.63**	**15,832.24**	**0.00**	**0.00**	**65,305.87**
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	62962.93	63137.07	174.14					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3544.58	3610.04	5,237.36					
			1590292131	MANGILAO	02811780	12454.02	12494.63	40.61					
			1590292128	159 DAIRY	02365159	10574.84	10770.80	195.96					
			1590292134	YIGO ANIMAL SHELTER	02817442	54501.08	56599.99	2,098.91					
			1591676358	MANGILAO	36000277	5913.81	5940.20	1,583.16					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	35800.58	36441.52	640.95					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	23842.19	24056.03	12,830.34					
			1590292122	WILDLIFE BUILDING	02800809	43117.59	46453.11	3,335.52					
			1590292132	163 DAIRY RD	16000198	51121.89	52946.72	1,824.82					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4417.18	4472.97	3,347.46					
			1590292135	YIGO ANIMAL SHELTER	02364430	58678.08	59721.55	1,043.47					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**15,215.72**	**15,221.11**	**0.00**	**0.00**	**30,436.83**
			1620356405	DOA DATA PROCESSING	36000262	25459.52	25729.46	43,189.76					

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	PM24	**1699407298**		**GHURA**					**32,846.75**	**33,850.97**	**0.00**	**-32,846.75**	**33,850.97**
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	29702.79	30077.00	374.21					
			1690033326	TALOFOFO	02011675	42786.21	43233.22	447.01					
			1690033491	3D GUMA TRANKILIDAT	02802687	17970.46	18461.17	490.71					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2913.52	2992.98	79.46					
			1690033296	3K GUMA TRANKILIDAT	02807564	43224.10	44100.88	876.77					
			1690033490	2D GUMA TRANKILIDAT	02809759	18313.08	18841.36	528.27					
			1690033464	2C GUMA TRANKILIDAD	02812737	26972.81	27678.62	705.81					
			1690033479	3A GUMA TRANKILIDAT	02365489	27442.52	28143.51	700.99					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	30608.05	30863.22	20,413.36					
			1690033511	YOUTH CENTER	02331275	80587.30	85128.33	4,541.04					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	57122.18	58205.28	1,083.10					
			1690033473	5K GUMA TRANKILIDAT	02807191	48751.43	49765.67	1,014.24					
			1690033489	4B GUMA TRANKILIDAT	02810793	26060.71	26663.95	603.24					
			1690033465	4H GUMA TRANKILIDAT	02815403	28338.08	29015.19	677.11					
			1690033467	4F GUMA TRANKILIDAT	02815495	22257.76	22957.57	699.82					
			1690033481	4C GUMA TRANKILIDAT	02815576	20377.53	20696.38	318.85					
			1690033469	1K GUMA TRANKILIDAT	02362490	75002.80	75765.82	763.02					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	48904.65	49144.69	240.04					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	55589.19	55899.40	310.21					
			1690033503	2B GUMA TRANKILIDAT	02018193	76476.95	76606.34	129.39					
			1690033483	3H GUMA TRANKILIDAT	02363474	19960.66	20225.35	264.69					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	61878.26	62952.06	1,073.80					
			1690033328	6B GUMA TRANKILIDAT	02812635	25665.16	26310.53	645.38					
			1690033298	1B GUMA TRANKILIDAT	02200928	97.10	760.26	663.16					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	4237.22	5109.89	872.67					
			1690033297	3C GUMA TRANKILIDAT	02365490	7531.65	7726.78	195.12					
			1690033468	5D GUMA TRANKILIDAT	02018182	68031.93	68367.79	335.86					
			1690033301	MAINTENANCE BLDG A	02329906	37089.77	40632.48	3,542.71					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033470	1H GUMA TRANKILIDAT	02104727	7493.89	7945.76	451.87					
			1690033486	3G GUMA TRANKILIDAT	02338126	62726.70	63404.92	678.21					
			1690033494	5E GUMA TRANKILIDAT	02364987	30112.53	30909.52	796.99					
			1690033509	3F GUMA TRANKILIDAT	02800517	33707.88	34183.06	475.18					
			1690033488	1F GUMA TRANKILIDAT	02013453	94106.63	94967.35	860.72					
			1690033505	2K GUMA TRANKILIDAT	02013518	67852.01	68524.63	672.61					
			1690033487	2F GUMA TRANKILIDAT	02801536	52218.87	52757.26	538.39					
			1698828904	6K GUMA TRANKILIDAT	02806706	7209.34	7997.26	787.92					
			1690033493	6D GUMA TRANKILIDAT	02816509	11829.86	12189.25	359.39					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	19896.33	21053.65	1,157.33					
			1690033478	2A GUMA TRANKILIDAT	02338137	87785.13	88364.10	578.97					
			1690033497	4K GUMA TRANKILIDAT	02013452	67401.75	68162.54	760.79					
			1690033507	4J GUMA TRANKILIDAT	02361418	46076.93	47088.07	1,011.14					
			1690033325	10 JC ROJAS CIRCLE	02805290	99469.70	1390.30	1,920.59					
			1690033496	1E GUMA TRANKILIDAT	02362309	36439.86	37117.12	677.26					
			1690033292	2E GUMA TRANKILIDAT	02018191	63685.47	64182.67	497.21					
			1690033506	3B GUMA TRANKILIDAD	02806782	36305.46	37144.09	838.63					
			1690033317	6E GUMA TRANKILIDAT	02808391	27736.54	28296.94	560.40					
			1697989231	314A CHALAN MACAJNA	02814700	28858.23	28859.42	1.19					
			1690033498	5J GUMA TRANKILIDAT	02812128	21947.23	22802.00	854.77					
			1690033471	6J GUMA TRANKILIDAT	02368644	13534.31	14020.41	486.10					
			1690033484	1G GUMA TRANKILIDAT	02811734	27147.85	27690.48	542.63					
			1690033316	MERIZO	02101576	10500.69	10931.49	430.80					
			1690033463	5B GUMA TRANKILIDAT	02803988	43610.74	44534.57	923.83					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	45673.30	48773.06	3,099.76					
			1690033466	1D GUMA TRANKILIDAT	02804978	25626.18	26004.52	378.34					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033510	1A GUMA TRANKILIDAT	02802690	14695.74	15069.94	374.21					
			1690033482	2H GUMA TRANKILIDAT	02806707	25935.22	26340.81	405.59					
			1690033485	2G GUMA TRANKILIDAT	02806708	28883.76	29425.06	541.30					
			1690033499	1J GUMA TRANKILIDAT	02811054	8993.01	9128.61	135.60					
			1690033472	4G GUMA TRANKILIDAT	02811055	27791.38	28460.47	669.10					
			1690033504	3E GUMA TRANKILIDAT	02100172	18195.92	18837.77	641.85					
			1690033294	3J GUMA TRANKILIDAT	02362487	47353.28	48558.57	1,205.29					
			1690033492	4D GUMA TRANKILIDAT	02363163	39497.88	40290.02	792.13					
			1690033477	1C GUMA TRANKILIDAT	02806783	26587.55	27042.70	455.15					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1697989231	314A CHALAN MACAJNA	02814700	28859.42	28867.73	8.31					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.20	1592.20	0.00					
			1690033480	4A GUMA TRANKILIDAT	02101040	17978.68	18591.20	612.53					
			1690033495	4E GUMA TRANKILIDAT	02101564	10474.13	10924.52	450.39					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	37839.52	39400.78	1,561.27					
	PM24	**1837525565**		**YONA MAYOR**					**9,551.37**	**3,467.63**	**0.00**	**0.00**	**13,019.00**
			1830290976	YONA COMMUNITY CENTER	02810366	77744.15	81908.22	4,164.07					
			1830290973	YONA YOUTH CENTER	02018244	78007.37	79091.81	1,084.45					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	53278.79	54354.00	1,075.21					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	0.00	167.49	167.49					
			1830290975	YONA MAYOR'S OFFICE	02803604	33690.70	36102.13	2,411.44					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**2,187.85**	**1,147.13**	**0.00**	**0.00**	**3,334.98**
			1880226246	COMMUNITY CENTER MATA ST	02362005	10813.73	10843.44	29.72					
			1884659847	TENNIS COURT	02200725	0.12	0.12	0.00					
			1880226243	TALOFOFO INDOOR GYM	02801253	24819.00	24819.00	0.00					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	11675.00	11859.69	184.68					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	374.63	375.65	1.02					
			1880226244	TALOFOFO	02812688	19069.50	19136.71	67.22					
			1880226248	TALOFOFO	02808481	1202.63	1280.64	78.00					
			1880226245	SENIOR CENTER	02810654	57441.25	58564.57	1,123.32					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**133,676.57**	**42,074.57**	**0.00**	**-95,998.39**	**79,752.75**
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	99174.58	3655.76	4,481.18					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	8230.60	8273.67	10,336.56					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	236.30	374.01	11,017.28					
			1895276129	15 6100 MARINER AVE	09000737	18584.10	18645.60	7,379.52					
			1890037424	FORMER PARA I MANAMKO	16000779	23997.72	27159.94	3,162.22					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	38316.86	40788.81	2,471.95					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	19660.83	19763.82	30,896.10					
			1890037861	DEDEDO	09000277	24713.32	24884.43	41,066.16					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**55,607.97**	**13,795.40**	**0.00**	**-3,255.56**	**66,147.81**
			2530049740	WIM SCALE SYSTEM	02811029	32105.95	32635.58	529.62					
			2530049719	DPW UPPER TUMON	12006447	17419.13	17425.24	6.11					
			2530049714	DPW CORAL PIT	02365272	58205.40	58365.75	160.35					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	52862.03	53073.10	16,885.60					
			2530049712	UMATAC BRIDGE	02361884	9375.09	9375.09	0.00					
			2530049720	HARMON	02817612	12815.07	14136.34	1,321.27					
			2530049718	LAB BLDG	16000194	32795.37	32830.57	35.19					
			2530049742	BARRIGADA	02363308	26433.85	28639.97	2,206.12					
			2530049716	BUS SATELLITE STA YIGO	02806131	97823.24	99757.64	1,934.39					
			2530049739	TESS BUILDING	02322421	63720.43	64202.54	482.11					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	3281.40	3360.96	79.56					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	71138.57	73645.19	2,506.62					
			2530049717	MALOJLOJ - INARAJAN	02817317	39631.92	41014.17	1,382.25					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	31273.35	32882.66	1,609.31					
			2530049741	DEDEDO BUS SATELLITE	02813167	2510.34	2515.95	5.62					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	67581.17	68860.63	1,279.46					
			2530049743	DPW SECURITY OFFICE	02803028	49903.36	52290.95	2,387.60					
			2530049715	ORDOT - CHLN PAGO	02100393	28803.88	30064.50	1,260.62					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**16,684.32**	**19,678.62**	**0.00**	**-16,684.32**	**19,678.62**
			2910056769	DYA COMPOUND	02017974	58390.12	59910.80	1,520.68					
			2910056972	169 SAN ISIDRO ST	02806086	28282.34	28313.65	31.31					
			2910056973	DYA	02017975	51996.71	56309.93	4,313.23					
			2910056768	143 CATALINA LN	16000085	44818.77	46355.60	1,536.83					
			2918875498	JUVENILE	09000246	40400.52	40924.58	41,925.44					
			2910056971	MANGILAO	02806087	6062.43	7996.62	1,934.19					
			2918128187	228 TERESITA ST	09002097	108.23	147.24	2,340.48					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**1,420,850.48**	**357,918.59**	**0.00**	**-351,786.18**	**1,426,982.89**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**111,778.05**	**20,814.03**	**0.00**	**0.00**	**132,592.08**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	4685.36	4831.34	145.98					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	20638.51	20809.36	170.85					
			3080060180	GOV CAMACHO RD	02817759	19707.98	20037.33	329.35					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3684.33	3791.10	106.77					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**185,093.55**	**60,721.47**	**0.00**	**0.00**	**245,815.02**
			3220062768	DECATUR ST	09000201	69630.87	70287.79	157,660.08					
			3220064990	112 KAYON PAHONG	02805296	84740.61	88376.22	3,635.62					
			3220062774	215 DUENAS DR	16000174	69088.27	70839.38	1,751.11					
			3226327757	GUAM IFIL PROJECT	16000734	13772.63	18936.38	5,163.75					
			3220062770	356 DUENAS DR	02368723	75934.22	78123.65	2,189.43					
	PM24	**3293808984**		**PITI MAYOR**					**1,872.40**	**1,156.86**	**0.00**	**0.00**	**3,029.26**
			3290303279	PITI PLAYGROUND PARK	02364450	3395.58	3395.58	0.00					
			3295261875	PITI BASEBALL FIELD	16001105	45009.86	45033.61	23.74					
			3290303286	SANTOS MEMORIAL PARK	02336704	7222.49	7263.37	40.88					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	2793.79	2856.59	62.80					
			3290303282	PITI MAYORS OFFICE	02369695	68917.30	71550.12	2,632.82					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**17,379.94**	**8,576.61**	**0.00**	**0.00**	**25,956.55**
			3400070886	15 6101 G CALIBRATION LAB	09000761	11239.08	11328.96	10,785.36					
			3400066265	17-330 4 MARINER AVE	09000763	16914.02	17073.18	9,550.02					
	PM24	**3631627996**		**MANGILAO MAYOR**					**5,210.76**	**2,652.52**	**0.00**	**0.00**	**7,863.28**
			3630620663	SENIOR CITIZENS CTR	16002293	76125.92	78996.21	2,870.29					
			3630344467	BASKETBALL COURT RTE 10	02367517	19663.54	19817.43	153.89					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	41693.88	41883.12	189.24					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630344468	MAIN OFFICE	02808642	53594.68	56980.18	3,385.50					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3108.20	3115.95	7.75					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	474.30	479.04	4.75					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**10,040.05**	**4,731.46**	**0.00**	**0.00**	**14,771.51**
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	6170.11	6173.67	3.56					
			3833354821	LOT 1 BLK 5	02368135	1674.04	1674.04	0.00					
			3830074480	BASEBALL SANTA RITA	04000145	428.16	444.76	1,328.56					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	0.00	368.22	368.22					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	83736.21	91366.65	7,630.44					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	97006.21	98832.04	1,825.83					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.16	299.16	0.00					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	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	**4075914809**		**GUAM POWER AUTHORITY**					**0.00**	**104,433.27**	**-104,433.27**	**0.00**	**0.00**
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1161.52	1185.58	24.06					
			4070079203	GPA TRANSPORTATION BLDG	16000495	32647.14	34797.98	2,150.84					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	68114.29	73900.06	5,785.77					
			4070079192	CABRAS POWER PLANT	36000268	6935.04	6984.01	7,835.68					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079201	CABRAS POWER	16000177	33239.02	39556.68	6,317.66					
			4070079208	T & D COMPOUND	09000451	1476.23	1485.78	764.16					
			4070079193	GPA DELTA	16000178	29479.81	33737.32	4,257.51					
			4070079206	T & D OFFICE DEDEDO	09000979	44574.29	44933.53	28,739.04					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	9993.26	10199.00	205.74					
			4070079191	USN PIPELINE PROJECT	02811782	13207.39	13380.99	173.60					
			4070079198	DISPATCH	09002270	1740.03	1819.29	12,681.44					
			4070079200	CABRAS POWER STA OIL	25000084	83130.41	83402.94	272.53					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	86.53	93.16	530.40					
			4070079209	T&D PAVILION	02101829	404.06	418.01	13.95					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3046.18	3056.41	10.23					
			4070079205	T & D OFFICE DEDEDO	09000723	14559.84	14638.66	7,881.30					
			4070079188	PITI UNIT 7 CT PLT	09999993	4267287.00	4267287.00	0.00					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	49349.47	49871.58	208,844.00					
			4070079204	DEDEDO	02367924	94955.92	97043.60	2,087.69					
			4070079199	CABRAS POWER PLANT	02102490	617.16	630.28	13.13					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**3,282.41**	**3,418.54**	**0.00**	**0.00**	**6,700.95**
			4120235190	36 CHAMORRO VILLAGE	12000665	5533.37	5553.06	19.69					
			4120235196	CHAMORRO VILLAGE	16000199	13864.08	13938.91	74.84					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	0.95	0.97	0.02					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	216.09	254.15	38.06					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	26258.41	27520.08	1,261.67					
			4120235191	38 CHAMORRO VILLAGE	12000674	8639.35	8668.49	29.14					
			4120235195	30 CHAMORRO VILLAGE	12000664	80451.83	81016.03	564.20					
			4120235199	23 CHAMORRO VILLAGE	16000189	78724.82	81547.31	2,822.48					
			4120235192	40 CHAMORRO VILLAGE	12000649	6720.52	6760.85	40.33					
			4120235189	9 CHAMORRO VILLAGE	12007065	2708.67	2721.61	12.94					
			4120235197	CHAMORRO VILLAGE	16001570	58944.41	62576.01	3,631.60					
			4120235193	34 CHAMORRO VILLAGE	12010109	102.22	108.02	5.80					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**42,546.32**	**15,145.43**	**0.00**	**-12,631.27**	**45,060.48**
			4210081848	PITI	36000104	17262.44	17337.73	6,023.20					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33287.73	33494.30	206.57					
			4217131871	1C RK CONDO	12006315	42378.39	42805.11	426.72					
			4214159490	1B RK CONDO	12800663	40024.99	40524.36	499.37					
			4210118596	3D RK CONDO	12800099	31955.26	32196.75	241.49					
			4217869938	2F RK CONDO	12010025	27.20	159.25	132.04					
			4216301305	1F R K CONDO	12010551	587.25	1295.04	707.79					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27025.14	27121.99	96.84					
			4216745990	3E RK CONDO ANIGUA	12004665	72263.55	72464.10	200.55					
			4212363730	1E RK CONDO	12006325	29446.06	29540.21	94.14					
			4218759316	1A RK CONDO	12010127	12563.45	13673.32	1,109.87					
			4219220473	3C RK APTS	12001806	44824.86	45062.24	237.38					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14210.69	14437.51	226.82					
			4218354294	155 HESSLER PL	36002004	7291.92	7506.68	25,770.48					
			4215744440	2C RK CONDO	12800796	4797.29	5100.82	303.54					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	2040.11	2613.95	573.84					
			4217915286	3F RK CONDO	12006483	38827.74	39086.16	258.42					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10790.51	11010.58	220.07					
			4214201948	2B RK CONDO	12800119	18379.12	18568.40	189.27					
			4215482852	2E RK CONDO	12010924	8.89	109.18	100.30					
	PM24	**4469579998**		**MERIZO MAYOR**					**3,647.18**	**1,623.64**	**0.00**	**0.00**	**5,270.82**
			4460086730	PIER BASKETBALL COURT	02327200	28826.82	29006.74	179.92					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	77.45	85.38	7.94					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	32.19	32.68	39.76					
			4460086734	MERIZO YOUTH CENTER	02008551	47878.80	47989.81	111.01					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	2860.50	2940.71	80.21					
			4460086736	PIGUA	04000134	1295.74	1308.14	12.40					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	50013.12	53558.64	3,545.52					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**233,232.46**	**111,159.02**	**0.00**	**-124,850.90**	**219,540.58**
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	572.65	577.13	25,088.00					
			4478755423	MOBIL CABRAS AREA A	09000391	11857.48	12004.27	5,871.72					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	93.15	95.59	5,856.00					
			4475829409	AGAT SMALL BOAT MARINA	09002394	1358.14	1442.69	10,146.48					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	1979.87	2086.35	63,889.20					
			4470086895	PORT BEACH	02324494	2296.87	2304.68	7.80					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	1142.82	1213.49	196,193.80					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	58765.02	62845.52	4,080.51					

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			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
	PM24	**4530787043**		**U S POST OFFICE**					**52,130.84**	**54,329.68**	**0.00**	**-52,130.84**	**54,329.68**
			4530361238	INARAJAN POST OFFICE	02104311	1601.78	1654.13	52.35					
			4530361239	MAIN FACILITY POST OFFICE	36000132	65597.00	66346.53	149,906.80					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**25,039.80**	**12,235.23**	**0.00**	**0.00**	**37,275.03**
			4550246994	BARRIGADA BRANCH	16000595	91443.79	93538.92	2,095.13					
			4550246989	DEDEDO BRANCH	16000755	19744.11	22303.55	2,559.45					
			4550246990	MERIZO BRANCH	16000640	33824.81	35376.64	1,551.83					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	5000.25	5266.68	15,985.62					
			4550246991	YONA BRANCH	02015621	35943.78	37746.90	1,803.12					
			4550246992	AGAT BRANCH	16000671	7203.21	9720.83	2,517.62					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1350.08	1382.80	5,235.20					
	PM24	**5247210000**		**MAYORS COUNCIL**					**21,249.07**	**3,661.92**	**0.00**	**0.00**	**24,910.99**
			5240366952	AS ABMAM DR	16000157	91634.23	96430.42	4,796.19					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	4365.98	4564.40	198.42					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	38365.23	43048.95	4,683.72					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**211,635.96**	**210,875.94**	**0.00**	**-211,635.96**	**210,875.94**
			5430105229	UOG DORM II	09000583	35813.87	35996.79	14,633.60					
			5430105221	30 DEAN CIR	12001173	79890.47	80976.28	1,085.82					
			5430105215	24 DEAN CIR	02337075	7665.62	9486.29	1,820.66					
			5430105238	WERI/MARINE LAB	36000290	20133.60	20276.29	17,122.08					
			5430105170	ADMINISTRATION	09000200	13323.48	13430.28	17,088.00					
			5430105242	UOG PUMP HOUSE	09000559	17310.49	17454.00	8,610.66					
			5430105218	8 DEAN CIR	02807901	46995.93	49957.05	2,961.12					
			5430105168	INARAJAN METAL STORAGE	02816171	24662.91	25528.48	865.58					
			5437063535	14A CHAMORRO VILLAGE	12010920	3968.15	4118.58	150.43					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6157.05	6227.53	5,638.32					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	51372.64	52803.29	1,430.65					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	11218.70	11299.41	6,457.20					
			5430105189	28 DEAN CIR	16000152	73914.03	79273.23	5,359.21					
			5430564795	18B CHAMORRO VILLAGE	12000427	10716.07	10745.65	29.58					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	29550.05	29713.63	65,432.00					
			5430105220	34 DEAN CIR	16000154	62034.82	64531.62	2,496.80					
			5430105191	16 DEAN CIR	02362745	27112.41	28897.27	1,784.85					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105239	MARC/LIBRARY BLDG	36000141	15777.47	15924.08	23,457.60					
			5438790713	139 ALSTROM CIR	02350228	17250.00	19305.85	2,055.85					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	27687.39	27990.55	72,760.08					
			5430105166	MAINTENANCE SHOP	02800865	57513.31	58858.45	1,345.14					
			5430105224	3 DEAN CIR	02807594	63468.46	64788.78	1,320.32					
			5430105185	20 DEAN CIR	02809605	85977.30	87169.09	1,191.79					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	1411.56	1481.86	16,872.00					
			5430105233	DORMITORY I	36000203	31545.47	31814.51	21,523.04					
			5430105184	11 DEAN CIR	02334838	14959.18	16514.89	1,555.72					
			5430105237	FIELDHOUSE	04000153	219.19	225.18	957.12					
			5434578537	15 DEAN CIR	02012199	95807.15	96980.50	1,173.35					
			5430105234	MARINE LAB UOG MANGILAO	36000291	26291.63	26479.02	29,981.44					
			5430105240	WAREHOUSE A & B	36000121	15381.68	15506.67	7,499.34					
			5430105182	HATCHERY MANGILAO	05000011	36847.07	37241.48	31,552.48					
			5430105163	YIGO LAB	16002540	26727.17	28364.46	1,637.29					
			5430105222	4 DEAN CIR	02361888	26395.17	28130.01	1,734.84					
			5430105228	26 DEAN CIR	12000618	8577.55	9386.96	809.41					
			5430105219	35 DEAN CIR	16000153	61114.74	63722.99	2,608.25					
			5430105226	1 DEAN CIR	02361334	40501.69	42774.03	2,272.34					
			5430105194	25 DEAN CIR	02800573	69156.38	70822.05	1,665.67					
			5430105169	FINE ARTS	36000183	10387.13	10476.20	21,378.00					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	62861.57	71668.55	8,806.98					
			5430105196	27 DEAN CIR	12000616	95252.78	97377.79	2,125.02					
			5430105165	INARAJAN GREEN HOUSE	02801722	6195.29	6195.30	0.00					
			5430105167	MAINTENANCE SHOP	02362021	54.67	57.15	2.48					
			5430105161	SCIENCE BLDG	09000268	57621.27	58057.73	43,646.30					
			5430105217	7 DEAN CIR	02335635	25797.91	29176.35	3,378.44					
			5430105243	14 DEAN CIR	02334837	20177.29	21024.35	847.06					
			5430105212	10 DEAN CIR	02368001	3621.31	5586.87	1,965.56					
			5430105214	5 DEAN CIR	02814211	54330.11	56341.55	2,011.44					
			5430105227	9 DEAN CIR	02802707	72552.64	75426.21	2,873.57					
			5432832516	FIELDHOUSE	36000284	5718.05	5755.43	5,980.00					
			5430105186	19 DEAN CIR	02334663	49259.32	53158.76	3,899.44					
			5430105183	33 DEAN CIR	12007822	82519.89	85882.94	3,363.05					
			5430105216	23 DEAN CIR	02337078	87853.13	89565.61	1,712.48					
			5430105188	12 DEAN CIR	02800826	55363.08	56041.58	678.50					
			5430105164	YIGO SHOP	02814885	8459.86	8636.86	177.00					
			5430105193	31 DEAN CIR	12010251	22251.84	23574.92	1,323.08					
			5430105190	13 DEAN CIR	02816309	50389.74	51746.47	1,356.73					
			5430105160	HSCIENCE-NURSING	09000143	34668.19	34980.13	31,194.10					
			5430105181	29 DEAN CIR	12000619	45070.66	47183.16	2,112.50					
			5430105187	18 DEAN CIR	02802996	87486.18	88957.29	1,471.11					
			5430105195	21 DEAN CIR	02802633	69896.60	71337.62	1,441.02					
			5435540331	18C CHAMORRO VILLAGE	12000479	4237.93	4279.97	42.04					
			5430105230	DORMITORY III	09000580	17981.49	18106.21	19,954.88					
			5430105223	17 DEAN CIR	02002656	95066.90	96988.34	1,921.44					
			5430105192	22 DEAN CIR	02332630	2591.92	4884.02	2,292.10					
			5430105158	YIGO EXP STATION	02809399	82951.01	84128.05	1,177.04					
			5430105225	2 DEAN CIR	02809268	28438.39	30176.88	1,738.48					
			5437747086	18A CHAMORRO VILLAGE	12010383	13630.03	14074.61	444.58					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	15948.38	16516.69	568.30					
			5438396537	14B CHAMORRO VILLAGE	12010213	747.05	750.95	3.90					
			5430105236	FIELDHOUSE	09002346	2162.01	2349.35	14,987.36					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**2,937.81**	**2,735.55**	**-2,937.81**	**0.00**	**2,735.55**
			5760111685	BASKETBALL COURT	02360314	91064.98	91454.16	389.19					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111686	VOLLEYBALL COURT	02813699	67615.31	69598.96	1,983.65					
			5760111688	TIYAN SOFTBALL FIELD	16000197	14177.74	14422.28	244.53					
			5760111687	BARRIGADA KOBAN	02365003	6044.22	6136.90	92.68					
			5760111684	MAYORS OFFICE	02366559	78822.56	82508.74	3,686.18					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17186.89	17300.35	113.46					
	PM24	**6000770566**		**KGTF**					**4,043.85**	**3,628.03**	**0.00**	**0.00**	**7,671.88**
			6000116134	194 SESAME ST	09000485	13546.09	13652.62	6,392.16					
			6000116133	545 S SABANA DR	09000474	20538.13	20552.65	1,161.60					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**677.83**	**608.16**	**0.00**	**-677.83**	**608.16**
			6060117310	HAYA YOUTH CENTER	02802473	5459.82	7003.75	1,543.93					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**24,985.52**	**3,884.99**	**0.00**	**0.00**	**28,870.51**
			6071779540	MALOJLOJ TRANSFER STATION	02810404	7505.56	8455.64	950.08					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	20555.47	20555.47	0.00					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	40916.13	40916.13	0.00					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	0.00	67.69	67.69					
			6070332180	INARAJAN CEMENT CROSS	02805070	4306.06	4332.53	26.47					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	141.35	163.47	22.13					

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			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	88011.75	96606.18	8,594.43					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**69,070.13**	**30,398.86**	**0.00**	**-69,070.13**	**30,398.86**
			6290268356	GOVERNMENT HOUSE	36000269	23746.46	23923.30	28,294.08					
			6290268355	GOV OFF	09002061	13404.86	13687.96	56,619.40					
	PM24	**6393530237**		**HAGATNA MAYOR**					**1,537.22**	**741.04**	**0.00**	**0.00**	**2,278.26**
			6390243113	236 E O'BRIEN DR	16001659	70311.38	72191.36	1,879.97					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**41,722.42**	**41,268.77**	**0.00**	**-41,722.42**	**41,268.77**
			6510125955	MANGILAO	36000162	3957.71	4100.62	17,148.60					
			6510125947	GCC BLDG A	09000779	12464.93	12538.18	11,719.20					
			6510125943	GCC BLDG 2000	09000776	6297.23	6339.12	25,134.00					
			6512242594	432 WASHINGTON DR	16002434	20227.13	21838.67	1,611.55					
			6510125949	STUDENT HUB	12006915	85165.83	85165.83	0.00					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	4717.82	4891.82	10,440.00					
			6513920063	BARRIGADA	09000582	15049.14	15099.06	49.92					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23551.79	23555.89	492.00					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125948	GCC BLDG C	09000778	9108.67	9186.00	12,372.48					
			6510125950	GCC BOOSTER PUMP	16000165	93221.32	94040.68	819.36					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11429.56	11483.39	21,530.80					
			6510125937	GCC FIRING RANGE	02331357	63.27	63.56	0.29					
			6510125954	VOC TECH	09000774	4063.17	4081.06	2,862.40					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**6,458.98**	**6,467.68**	**0.00**	**-6,458.98**	**6,467.68**
			6600299522	TAMUNING POST OFFICE	09000837	29697.81	29909.65	16,947.12					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**10,518.29**	**5,239.68**	**0.00**	**-5,323.03**	**10,434.94**
			6844604301	121 GOV BRADLEY ST	02366086	44326.24	50333.63	6,007.40					
			6848261179	108 N COMM CHARFAUROS CT	09000557	12647.94	12815.36	6,696.64					
	PM24	**6957205325**		**TAMUNING MAYOR**					**16,666.07**	**6,251.47**	**0.00**	**0.00**	**22,917.54**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	80764.70	91896.54	11,131.84					
			6950134033	TENNIS COURT TAMUNING	02336992	20823.68	21202.28	378.60					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	15553.60	16353.09	799.49					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	7710.73	10789.22	3,078.49					
	PM24	**7037924246**		**YIGO MAYOR**					**7,156.07**	**3,762.56**	**0.00**	**0.00**	**10,918.63**
			7030197687	274 GAYINERO RD	02817201	81824.68	84456.79	2,632.11					
			7030202233	SENIOR CITIZEN CTR	16000175	37741.64	40454.93	2,713.29					
			7036785418	YIGO GYM	02815298	80393.84	84686.82	4,292.98					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2717.25	2735.62	18.37					
			7030197683	YIGO SOFTBALL FIELD	09000506	3303.64	3303.64	0.00					
	PM24	**7202265287**		**UMATAC MAYOR**					**2,149.66**	**726.58**	**0.00**	**0.00**	**2,876.24**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02208367	0.00	0.00	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02208367	310.39	315.67	5.28					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7209481658	UMATAC BASEBALL FIELD	02804179	398.40	411.52	13.12					
			7200244162	UMATAC	02104262	50494.62	52223.18	1,728.56					

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	PM24	**7247791682**		**AGAT MAYOR**					**7,298.48**	**3,886.83**	**0.00**	**0.00**	**11,185.31**
			7240139752	AGAT (GPD)	02814645	28508.97	31209.04	2,700.08					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7249129977	AGAT	02100956	67.91	71.37	3.46					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	51.12	51.12	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	153.60	153.60	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4471.95	4471.95	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	1828.65	1916.92	3,530.84					
			7240139754	AGAT BASEBALL FIELD	02005712	53.08	53.08	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	9375.56	9986.11	610.54					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	517.75	517.75	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	70822.66	72335.00	1,512.34					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	17613.04	17808.45	195.41					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	75837.08	76762.96	925.88					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139744	SAGAN BISITA	02815249	113.32	113.32	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**2,386,698.71**	**1,164,992.36**	**0.00**	**-1,196,584.99**	**2,355,106.08**
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	16708.52	16856.09	23,611.84					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3780.74	3817.11	4,364.40					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	14540.76	14661.21	14,453.88					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	19138.89	19293.77	24,780.64					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	40305.70	40512.63	124,158.00					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8965.81	9045.34	6,362.32					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	20227.86	20389.00	38,674.08					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	2001.24	2012.08	1,300.68					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8409.35	8493.09	50,245.80					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	25018.45	25261.93	38,957.28					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	86368.58	87015.51	77,631.00					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	15567.98	15713.42	17,452.80					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4257.71	4333.10	6,031.04					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	7820.45	8095.16	54,942.00					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	88209.99	91908.08	3,698.10					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	52207.56	52962.01	754.44					
			7258198689	195 PALE FERDINAND WAY	09002293	11.18	11.83	52.48					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	781.05	1363.78	582.73					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	17072.69	17239.54	40,044.96					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	43202.83	43526.08	96,976.20					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	14154.49	14225.74	71.26					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	39046.79	39302.88	76,826.70					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	42478.36	42498.65	20.29					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	87085.08	88296.96	1,211.89					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10139.50	10187.66	9,632.00					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	15144.98	15281.12	16,337.64					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	24948.63	25177.22	18,287.12					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	20650.57	20837.92	74,939.60					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	18428.27	18544.23	13,915.56					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.00					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	3427.12	3608.91	29,086.24					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10239.65	10307.26	8,113.20					
			7250281870	LPUMS-435 C108/C109	16000161	53869.04	57859.48	3,990.44					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	17097.25	17323.43	54,284.88					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	28148.51	29468.98	1,320.47					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	18037.44	21883.00	3,845.56					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	5821.70	5940.35	18,984.96					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6410.39	6468.81	46,736.80					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8625.37	8625.49	9.60					
			7257308161	GWHS FOOTBALL FIELD	09002070	840.80	897.96	3,429.54					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2084.15	2169.17	51,012.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	471.36	474.45	247.12					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	2621.04	2739.08	4,721.60					
			7250281866	CHIEF BRODIE ELEM	09002259	5801.90	6073.98	21,766.80					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	1238.63	1371.05	10,592.96					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	2207.94	2404.67	7,869.40					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	2879.97	2934.48	21,803.20					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	22026.55	22208.15	43,583.52					
			7250281889	GDOE HEADQUARTERS	36000172	31598.74	32172.10	91,737.44					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6113.79	6132.21	2,947.68					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3392.37	3451.73	3,561.42					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	37997.41	38236.41	28,679.52					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7081.70	7092.75	1,326.00					
			7250281763	B WING TIYAN HIGH	09000569	10573.69	10677.68	31,198.50					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	41786.84	42119.73	53,261.76					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	7214.11	7329.23	13,813.92					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	29115.45	29338.15	13,362.24					

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			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11652.72	11698.09	18,147.60					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	0.00					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	20721.11	23804.51	3,083.41					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	11669.09	11776.51	25,780.80					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4361.06	4434.56	8,819.28					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	31810.22	32065.74	30,663.12					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	36928.87	37206.83	22,236.88					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	4201.69	4206.85	5.16					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	38504.27	39866.51	1,362.24					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	23042.04	23178.86	82,093.20					
			7250281868	JFK ANNEX	36000267	18166.09	18342.60	21,182.28					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	5468.77	5570.74	6,118.14					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	1560.52	1662.10	10,158.00					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5622.73	5631.38	6,918.40					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	12613.85	12724.65	8,863.60					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10963.92	11028.23	25,724.00					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	15720.84	15837.08	18,598.08					
			7250281782	ULLOA ELEM SCHOOL	05000001	33339.37	33597.60	20,657.92					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	11704.11	11788.29	50,506.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	27175.50	27264.35	21,323.52					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3921.11	3969.22	2,886.42					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	8300.47	8660.16	359.69					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	10902.81	11020.89	18,892.64					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	33027.52	33315.46	57,587.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	22889.10	23040.12	30,204.00					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5989.11	6001.73	1,514.52					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	2505.28	9526.92	7,021.64					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11175.68	11265.31	14,341.44					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2152.03	2191.87	2,390.76					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	33466.38	34325.04	858.66					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	30558.09	30922.89	364.80					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.48	18268.48	0.00					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	294.74	331.75	8,882.40					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1577.89	1626.96	7,851.52					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	15954.21	16084.33	52,050.00					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5263.20	5317.91	4,376.80					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	23729.42	23989.36	41,590.56					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	16151.99	16280.90	20,625.92					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	24124.02	24317.44	77,365.20					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	50431.59	50843.54	49,433.76					
			7250281765	J WING TIYAN HIGH	09000571	5675.87	5715.31	23,664.60					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	74531.05	75650.08	1,119.04					
			7250281875	GWSH SCHOOL	16000163	76033.27	78859.61	2,826.34					
			7250281886	OKKODO HIGH SCHOOL	09000577	42168.53	42519.34	210,486.00					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	41384.51	41711.33	13,072.56					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5897.75	5908.57	4,328.40					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1493.33	1520.67	2,186.80					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2978.95	2989.33	1,661.44					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	4291.49	4405.26	27,304.80					
			7250281764	C WING TIYAN HIGH	09002249	986.47	1044.54	34,842.00					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1922.25	1989.84	13,518.00					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	2278.33	2355.77	6,195.92					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.28	1.28	0.00					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	131.17	310.23	179.05					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	3763.85	4072.84	37,078.80					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	670.43	1268.74	598.30					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5757.88	5777.90	3,203.04					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9017.77	9046.12	1,701.12					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77292.48	77292.48	0.00					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4802.76	4858.73	4,478.32					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10590.67	10619.50	3,459.72					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	24125.65	24365.17	38,322.72					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	9322.22	9410.87	7,092.16					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	16811.63	16994.74	21,972.60					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4479.96	4530.06	4,008.32					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	23595.41	23719.15	14,848.68					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	30966.90	31283.05	18,968.76					

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			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4831.16	4851.57	3,265.60					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	391.13	391.13	0.00					
			7250281867	MAR DR - CHIEF BRODIE	04800022	4959.63	5115.10	9,328.26					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9100.41	9181.41	6,480.00					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	29871.86	30140.79	107,572.80					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	21303.05	21461.55	63,400.80					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	37102.74	37344.85	14,526.24					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	44795.02	45236.36	52,960.80					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	11144.18	11297.16	6,119.16					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	3228.29	3260.41	5,138.56					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1382.98	1397.43	1,734.00					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19243.65	19254.94	902.96					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	26360.82	26556.98	31,384.48					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7968.46	8013.68	18,091.20					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	12338.44	12500.90	19,494.72					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	13396.64	13534.71	27,613.60					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	44647.13	45151.50	504.37					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	24.51	94.35	13,967.20					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**287.02**	**328.32**	**0.00**	**-287.02**	**328.32**
			7540375627	PLAZA DE ESPANA	16000079	52508.66	53155.94	647.28					
			7540375628	253 W O'BRIEN WAY	12007892	0.12	0.12	0.00					
			7540375626	PLAZA DE ESPANA	12800640	15815.38	15815.38	0.00					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**3,002.81**	**810.03**	**0.00**	**0.00**	**3,812.84**
			7660280730	LOT 95 REM2C-2 YONA	02813462	9220.98	11318.47	2,097.49					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**1,018,613.64**	**598,827.29**	**-32,029.68**	**0.00**	**1,585,411.25**
			7730148972	3 FUEL TANK	09000516	305.21	306.58	164.76					
			7730148992	K9 KENNEL FACILITY	16000171	94847.13	2349.28	7,502.15					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	41156.73	41430.53	273.81					
			7730148968	GIAA MAIN TERMINAL	09999987	36505.62	36799.92	1,648,036.94					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28028.41	28074.12	45.71					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	21773.22	21956.74	29,363.84					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	14934.18	15159.52	225.34					
			7730148970	GAA PARKING LOT A-2	12010537	1042.96	1800.32	757.37					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	8779.31	10576.68	1,797.37					
			7730148974	FIRE STATION	09000770	21561.23	21644.69	10,014.60					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148969	GAA PARKING LOT A-1	12800142	13987.57	14211.11	223.54					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	73266.29	88622.66	15,356.37					
			7730148983	3 NEW GIAA WATERWELL	16001645	24757.95	25041.41	283.45					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	12470.12	12564.07	5,636.88					
			7732687307	1 NEW GIAA WATERWELL	16002611	96446.56	12346.34	15,899.78					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	53901.16	54376.51	475.36					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12487.89	12545.43	9,206.40					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5997.88	6066.25	5,469.28					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	29836.36	30471.20	634.84					
			7730148984	GATE 3 GIAA	16002787	2476.28	2476.28	0.00					
			7730148994	522 CHALAN PASAHERU	09000018	24396.85	24585.75	11,334.06					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15193.89	15269.54	75.65					
			7730148991	FLEET SERVICES	09000517	3016.88	3030.18	1,596.60					
			7735569087	2 NEW GIAA WATERWELL	16001654	33509.58	40055.91	6,546.32					
			7735602345	17-3308 COSAIR AVE	09002300	2549.63	2673.19	29,654.40					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**2,342.94**	**745.74**	**0.00**	**-1,585.52**	**1,503.16**
			7810150480	LOT 5120-R5	09002379	347.19	378.74	1,893.12					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**9,131.05**	**6,367.58**	**0.00**	**-9,003.37**	**6,495.26**
			7920152781	YPAO BEACH	09002009	9074.02	9240.00	16,598.00					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**14,318.80**	**6,995.47**	**0.00**	**0.00**	**21,314.27**
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1481.36	1502.97	1,728.72					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4841.52	4841.52	0.00					
			8048326788	LENCHO PARK BAND STAND	02103187	4534.43	4897.93	363.49					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.82	0.01					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	43634.32	47289.31	3,654.99					
			8040273993	DEDEDO POST OFFICE	02013351	67757.00	68200.69	443.69					

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			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	40427.18	43799.34	3,372.16					
			8040273990	DEDEDO FIRE STA	02013350	15261.44	15342.13	80.70					
			8040273992	DEDEDO PRECINCT	02105335	7261.33	9745.85	2,484.52					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2725.55	2733.21	7.66					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	15939.24	18524.61	2,585.37					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	46193.82	49456.86	3,263.05					
	PM24	**8108458168**		**GUAM POST OFFICE**					**7,199.26**	**7,413.40**	**0.00**	**-7,199.26**	**7,413.40**
			8100271681	HAGATNA POST OFFICE	09000756	43823.86	44155.32	19,887.54					
	PM24	**8300435373**		**CIVIL DEFENSE**					**90,252.24**	**13,621.71**	**0.00**	**0.00**	**103,873.95**
			8300215985	AGANA HEIGHTS	09000387	33515.23	33756.01	38,524.80					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**498,394.40**	**40,310.33**	**0.00**	**0.00**	**538,704.73**
			8304938974	SABANA BARR HGTS	09000542	73602.11	74160.18	111,613.40					
			8300216050	ASPAC WAREHOUSE	16001044	3508.22	8391.34	4,883.12					
			8300216054	MRI FACILITY GMH	16000184	56000.57	56238.43	237.86					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**62,122.99**	**68,794.51**	**0.00**	**-62,122.99**	**68,794.51**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	26592.56	26592.56	0.00					
			8350888638	ESPERANZA STREET	09000229	6450.77	6507.25	6,777.36					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	1076.95	1125.37	7,747.20					
			8350203733	ISLAND COURT	09000198	71950.61	72393.17	177,025.60					
	PM24	**8433959204**		**SINAJANA MAYOR**					**19,846.49**	**5,640.26**	**0.00**	**0.00**	**25,486.75**
			8430162508	BIEN VENIDA AVE	16000091	60467.64	63179.37	2,711.72					
			8430162507	BIEN VENIDA AVE	16000182	28529.26	31809.54	3,280.28					
			8430162509	BIEN VENIDA AVE	16001568	83506.47	87779.38	4,272.91					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2063.58	2070.34	270.52					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	75718.45	80073.83	4,355.39					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**6,408.88**	**4,352.99**	**0.00**	**0.00**	**10,761.87**
			8470162967	AGANA HEIGHTS	02330253	33503.99	36815.80	3,311.81					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	33201.42	34367.56	1,166.14					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	25013.81	25037.96	24.15					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	59401.11	60165.58	764.47					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	45620.85	47994.55	2,373.70					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5293.33	5303.24	793.12					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	83042.31	84804.91	1,762.60					
			8470162965	TUTUJAN PARK	02333348	8846.07	9107.77	261.70					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**26,108.69**	**29,522.27**	**0.00**	**0.00**	**55,630.96**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	17771.96	18478.65	84,802.08					

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	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**213,732.95**	**67,344.11**	**0.00**	**0.00**	**281,077.06**
			8600338484	BLDG 700	09000511	8348.60	8416.46	16,287.60					
			8600338474	BLDG 31	04000107	14062.04	14183.27	9,698.56					
			8604128586	BLDG 56	16001558	23789.15	23892.32	103.16					
			8600338476	BLDG 600	09000528	5140.70	5203.74	5,043.20					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	38607.36	40007.18	1,399.82					
			8600338468	BLDG 650 NEW EXPRESS	09000883	12364.47	12526.60	25,939.52					
			8600338465	BLDG 46	12001314	64681.83	65256.43	574.59					
			8601373451	BLDGS 3-36	36000020	9410.08	9485.93	6,068.16					
			8600338473	BLDG 1	09000494	11946.56	12026.74	6,414.16					
			8601085343	GUARNG CST READY BAY	09002623	93.15	163.60	5,636.08					
			8600338471	BLDG 5-10	09000461	13319.73	13405.38	10,278.84					
			8608651343	BLDG 800	09000048	13436.96	13542.11	16,824.00					
			8600338472	BLDGS 11-27	04000178	21347.29	21557.00	25,165.20					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	22187.25	22854.06	666.81					
			8608918389	BLDG 45	16002541	4314.42	9449.17	5,134.75					
			8600338482	BLDG 2	16001274	89504.68	90460.20	955.52					
			8607935477	BLDG 270	16001534	42564.06	42838.89	274.83					
			8600338478	BLDG 64	16001275	13379.99	17984.90	4,604.92					
			8600338483	BLDG 4	16001273	20757.87	22282.14	1,524.27					
			8600338464	BLDG 500	09000530	38736.41	39091.40	21,299.40					
			8600338466	BLDG 32	12001713	5328.10	6516.15	1,188.04					
			8601629826	BLDG 65	16000002	56446.98	64337.75	7,890.77					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**2,946.62**	**1,636.60**	**0.00**	**0.00**	**4,583.22**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	91348.85	92177.07	828.22					
			8710167659	TOTO CENTER & OFFICE	02805060	51185.38	53976.63	2,791.25					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**6,930.73**	**1,627.33**	**0.00**	**-6,271.12**	**2,286.94**
			8970234338	12 30000 FURY RD	02806618	35723.77	38190.52	2,466.75					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	5219.14	6967.32	1,748.18					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**27,611.87**	**9,061.85**	**0.00**	**-18,764.60**	**17,909.12**
			9179736897	AGAT SOLID WASTE	36002001	727.34	759.22	1,275.20					
			9170176129	542 N MARINE CORPS DR	09000443	16974.63	17108.03	10,672.40					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1972.95	1991.77	1,505.28					
			9172586563	MALOJLOJ	09002154	1528.50	1555.49	1,079.60					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16002704	31405.69	38466.23	7,060.54					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**4,183.05**	**1,683.60**	**0.00**	**0.00**	**5,866.65**
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	67605.82	70179.28	2,573.46					
			9354735720	LOT 3458-R1	02103510	18126.10	19500.36	1,374.26					
			9350213583	ORDOT	02002467	22784.94	23052.98	268.04					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	157.54	157.54	0.00					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**911.80**	**298.94**	**0.00**	**-281.29**	**929.45**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**95,365.48**	**52,612.44**	**0.00**	**0.00**	**147,977.92**
			3204176030	BLDG 200	09002391	5992.62	6173.99	21,764.16					
			3203243453	BLDG 400	09002392	983.16	1071.39	26,466.90					
			3200062491	BLDG 300	09002022	29003.95	29531.35	63,288.00					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	8247.04	8368.62	14,589.36					
			3209218041	BLDG 100	09000051	9233.52	9334.27	16,120.16					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**547.23**	**348.83**	**0.00**	**0.00**	**896.06**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	46253.42	47200.76	947.34					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**86,483.41**	**94,770.27**	**0.00**	**-86,483.41**	**94,770.27**
			5350103574	UOG COMPUTER CENTER	09000483	18742.61	18877.02	53,765.60					
			5350103572	32 DEAN CIR	12006840	86914.56	89085.17	2,170.61					
			5350103573	6 DEAN CIR	02811281	68653.23	69864.09	1,210.86					
			5350103575	LIBRARY	09000482	16180.43	16307.27	50,737.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	17692.52	20375.78	2,683.26					
			5359457152	COLLEGE OF EDUCATION	09002349	532.58	561.78	17,520.00					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	8200.04	8570.50	88,909.44					

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
			5350103577	LIFE SCIENCES BLDG	09000321	10017.90	10087.36	41,676.60					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**59,258.49**	**13,697.41**	**0.00**	**-7,749.20**	**65,206.70**
			6501681115	DPW COMPOUND	09002287	1294.85	1353.27	5,842.10					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	653.94	721.13	10,749.92					
			6506785480	DPW COMPOUND	09002326	2775.82	2895.30	19,117.60					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**1,155,840.89**	**226,941.04**	**0.00**	**0.00**	**1,382,781.93**
			8420162216	GMH TAMUNING	09002014	65374.07	66507.82	680,251.80					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**3,322.62**	**1,483.89**	**0.00**	**-1,636.42**	**3,170.09**
			8560369937	148 RTE 1	02368372	22913.39	26858.61	3,945.21					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**53,656.66**	**53,279.01**	**0.00**	**-53,656.66**	**53,279.01**
			9150359360	374 CORTEN TORRES ST	09000772	20322.78	20458.41	21,700.96					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	1199.62	1280.38	12,922.08					
			9150359361	STUDENT CENTER	09002615	139.14	271.08	13,193.60					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	20712.19	20883.31	27,379.36					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	15688.39	15839.27	24,140.80					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1980.76	2056.49	22,720.80					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	3324.88	3451.33	20,232.48					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**10,922.37**	**11,871.24**	**0.00**	**-10,922.37**	**11,871.24**
			9500221876	163 CHALAN SANTO PAPA	09002311	6943.35	7343.77	32,033.84					
									$ 11,541,529.97	**$ 5,785,967.62**	**$ (139,400.76)**	**$ (4,472,529.62)**	**$ 12,715,567.21**

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**					**$ 37,153.64**	**$ 16,150.15**	**$ -**	**$ (17,907.37)**	**$ 35,396.42**
			0040250213	ADELUP GROUNDS	12001652	0	0	0					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	60761.333	61861.298	1099.965					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1907.948	1907.948	0					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0					
			0045430441	PASEO STADIUM	09002388	109.501	109.501	0					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	7209.787	7502.24	292.453					
			0040250210	INARAJAN POOL PAVILION	12001655	12819.08	12933.08	114					
			0040250198	DPR MAIN OFC	02801592	39417.421	39547.134	129.713					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	10221.052	10413.802	192.75					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.328	19219.328	0					
			0040250209	ADELUP PARK	02367553	4165.586	4178.433593	12.847593					
			0040250168	DEDEDO SKATE PARK	02102143	9052.027	9369.596	317.569					
			0040250199	DPR MAIN OFC	02801596	23417.416	23786.826	369.41					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0	0	0					
			0040250170	TENNIS COURT AGANA	02809639	66551.406	67826.749	1275.343					
			0040094904	CHIEF QUIPUHA	02100496	1988.524	1988.524	0					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1764.176	1787.484	9323.2					
			0045318444	PASEO STADIUM	09000792	5038.33	5087.728	5927.76					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	253.01	255.002	159.36					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	864.426	864.427	0.001					
			0040250196	DPR MAIN OFC	02368490	38388.781	39483.711	1094.93					
			0040250193	AGANA PASEO JOGGING PATH	02814515	61443.631	61443.631	0					
			0047115566	PASEO PARK OFFICE	09000764	15586.261	15779.628	7734.68					
			0040250167	YPAO BEACH PARK AREA	04000225	0	0	0					
			0040250200	DPR MAIN OFC	02364792	56504.054	57431.444	927.39					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	18782.527	18891.873	6560.76					
			0040250203	PASEO DE SUSANA	02810022	0.002	0.002	0					
			0040250222	IPAO HILTON SIDE	02201082	361.393	463.393	102					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 5,875.72**	**$ 3,163.98**	**$ -**	**$ -**	**$ 9,039.70**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	6876.366	6949.961	4415.7					
			0070229138	172 W MARINE CORPS DR	04800029	1590.147	1640.553	4032.48					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 46,671.85**	**$ 42,874.40**	**$ -**	**$ (1,432.68)**	**$ 88,113.57**
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	24931.776	25045.796	13682.4					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	21234.075	23383.362	2149.287					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	84396.028	96209.068	11813.04					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	21788.159	25449.834	3661.675					
			0260005270	705 S MARINE CORP DR	09000944	12918.962	12982.464	7620.24					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	45781.889	46097.855	315.966					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	16748.2	16813.86	5252.8					
			0264245786	862 ROUTE 4	09002083	10097.272	10318.136	17669.12					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	25876.507	26072.65	23537.16					
			0261737633	204 WASHINGTON DR	09000478	16828.296	16874.058	13728.6					
			0268546354	432 WASHINGTON DR	09002279	1410.357	1465.673	8850.56					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 39,984.44**	**$ 20,383.50**	**$ -**	**$ -**	**$ 60,367.94**
			0450275221	YONA FIRE STATION	02808781	91513.213	96120.987	4607.774					
			0450275215	INARAJAN FIRE STATION	16000172	66846.088	71611.871	4765.783					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	9617.99	13364.787	3746.797					
			0450275216	PITI	12001688	80935.214	84896.704	3961.49					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	13353.356	13419.758	5312.16					
			0450275213	TAMUNING FIRE STATION	02804251	91803.949	97612.974	5809.025					
			0458553033	707 S MARINE CORP DR	16000176	35850.454	40690.289	4839.835					
			0450275218	UMATAC	02802476	51145.755	55352.104	4206.349					
			0450275220	LOT 416 TALOFOFO	02809435	89240.518	92601.608	3361.09					
			0453191160	BARRIGADA FIRE STATION	04000224	2689.427	2760.197	5661.6					
			0450275219	ASTUMBO FIRE STATION	16001566	47067.107	50109.435	3042.328					
			0450275212	SINAJANA	02810116	77194.254	80624.83	3430.576					

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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	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 6,575.79**	**$ 2,285.68**	**$ -**	**$ -**	**$ 8,861.47**
			0490009841	ASAN MAYOR	02804074	4342.664	4455.82	113.156					
			0490009842	ASAN MAYOR	04000210	948.905	996.586	3814.48					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	49797.404	51819.062	2021.658					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,457.44**	**$ 2,842.57**	**$ -**	**$ (1,432.44)**	**$ 2,867.57**
			0568873250	155 TERESITA LN	02000461	6888.493	6959.224	70.731					
			0560808003	470 LADA AVE	02325113	56595.409	57022.28	426.871					
			0564465700	230 HELENA LN	02802166	2656.509	2666.923	10.414					
			0566812140	227A HELENA LN	02019316	48428.296	52374.05469	3945.758687					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	21541.336	21588.001	46.665					
			0560365004	125 TERESITA LN	02810917	36988.414	37753.506	765.092					
			0564074270	201 TERESITA LN	02002828	989.975	1056.322	66.347					
			0567753872	206 CHALAN APACHA ST	02367437	34001.815	34009.483	7.668					
			0560365009	370 LADA AVE LADA GARDENS	02100582	31326.551	32127.592	801.041					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 31,052.89**	**$ 9,217.77**	**$ -**	**$ -**	**$ 40,270.66**
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	17851.696	18047.731	196.035					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	19448.174	19688.105	239.931					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	58014.279	59266.604	1252.325					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	7979.641	8079.055	99.414					
			0830265378	USO INTERSECTION RT 1	02363309	10398.396	10531.195	132.799					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	9785.507	9936.868	151.361					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	7492.943	7613.412	120.469					
			0830265391	DEDEDO	12010702	1160.42	1294.025	133.605					
			0830265440	CHALAN MAGA'HAGA	02338680	38767.955	39012.325	244.37					
			0830265426	TAMUNING	02363024	12520.174	12712.622	192.448					
			0830265425	TAMUNING	02804462	10423.001	10590.734	167.733					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	17924.63	18059.63	135					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	25828.517	26030.458	201.941					
			0830265408	HARMON	02363025	13703.852	13885.637	181.785					
			0830265415	SLP-13 A JFK ROAD	02804461	75123.468	75171.981	48.513					
			0830265417	AGANA	12800605	21927.365	22256.618	329.253					
			0830265435	MANGILAO	02368076	8496.44	8624.412	127.972					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	76444.118	77908.657	1464.539					
			0830265439	DPW & RT 1 INTERSECTION	02368222	5397.394	5509.205	111.811					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	44071.02	44518.02	447					
			0830265407	TUMON	02816361	3728.351	3835.447	107.096					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	10199.165	10571.965	372.8					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	10130.702	10402.788	272.086					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13485.543	13568.232	82.689					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	21668.267	21847.406	179.139					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	8152.15	8314.066	161.916					
			0830265396	INTERSECTION RT 4 AND 17	02810955	6702.265	6810.605	108.34					
			0830265386	DEDEDO	02363026	6718.212	6848.459	130.247					
			0830265427	INTERSECTION SAN ANTONIO	02363027	12233.275	12402.533	169.258					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	23372.806	23497.205	124.399					
			0830265385	RT 2A AND RT 5	02362339	10055.578	10177.903	122.325					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	6545.643	6638.637	92.994					
			0830265446	MAITE	12006513	23659.753	23781.553	121.8					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	23697.861	23787.761	89.9					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	7284.169	7409.51	125.341					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	54208.093	54227.883	19.79					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	2994.832	3133.744	138.912					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	26307.598	26490.13	182.532					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	11841.746	12008.27	166.524					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	9217.405	9447.001	229.596					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	12589.207	12791.282	202.075					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	14235.26	14419.964	184.704					
			0830265374	HILTON INTERSECTION	02807470	7920.41	8086.171	165.761					
			0830265403	INTERSECTION OF RIVERA LN	02807473	8189.165	8332.231	143.066					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	6175.15	6304.017	128.867					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	6696.717	6833.546	136.829					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	8392.223	8561.842	169.619					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	6972.286	7167.301	195.015					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	1126.705	1227.56	100.855					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21866.527	21970.019	103.492					

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			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	10447.93	10619.283	171.353					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	19159.622	19285.271	125.649					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	14073.002	14267.944	194.942					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	7164.263	7303.664	139.401					
			0830265399	TUMON	02367978	7501.27	7654.338	153.068					
			0830265395	PITI (VETERANS CEMETARY)	02810952	5497.618	5603.746	106.128					
			0830265392	HARMON	02813667	25904.348	26453.571	549.223					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	5919.439	6086.222	166.783					
			0830265404	TUMON METER LIGHTS	02201118	1488.571	2407.296	918.725					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	460.886	563.65	102.764					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	5991.122	6100.856	109.734					
			0830265379	MANGILAO	12006514	46685.111	46911.672	226.561					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	11762.557	12045.738	283.181					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	9111.128	9262.214	151.086					
			0830265428	TAMUNING	02363679	12213.194	12376.508	163.314					
			0830265445	AGANA	02331005	48957.26	49200.451	243.191					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	18902.21	19048.31	146.1					
			0830265388	DEDEDO	02807471	9097.143	9256.427	159.284					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	7128.172	7282.363	154.191					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	3553.626	3692.849	139.223					
			0830265430	TAMUNING	02368176	5206.471	5310.477	104.006					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	8219.517	8374.256	154.739					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	6790.747	6848.647	57.9					
			0830265436	MANGILAO	02810956	7885.4	8039.942	154.542					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	7212.964	7328.33	115.366					
			0830265369	PIA MARINE TUMON LANE	02368541	4721.218	4871.006	149.788					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	3771.327	3910.958	139.631					
			0830265384	INTERSECTION RT1 & 2A	02321180	15588.661	15694.129	105.468					
			0830265398	RTE 2A & RTE 12	02804460	8442.394	8578.376	135.982					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	3024.439	3120.952	96.513					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	7688.081	7828.703	140.622					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	10726.413	10927.396	200.983					
			0830265406	HARMON	02813472	7998.802	8143.124	144.322					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14497.498	14718.812	221.314					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	10118.029	10305.77	187.741					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	4722.195	4854.358	132.163					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	839.125	1363.832	524.707					
			0830265424	CHALAN CANTO SINAJANA	02105313	944.633	1071.873	127.24					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,796,122.68**	**$ 1,613,075.67**	**$ -**	**$ -**	**$ 3,409,198.35**
			0838806459	DW.A12	25000018	73335.786	93763.15	20427.364					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	53935.357	54413.966	478.609					
			0830017183	BARRIGADA PUMP STATION	05000089	9588.166	9649.639	4917.84					
			0830017013	DW.Y10	25000069	16245.146	47799.436	31554.29					
			0830017036	DW.D19	25000075	78201.586	11514.57	33312.984					
			0830017007	DW.M18	25000099	93252.449	27638.703	34386.254					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	55508.062	55971.38	463.318					
			0832102648	DW.F10	25000051	93818.325	93818.325	0					
			0830017088	DW.D04	25000010	92787.746	13857.998	21070.252					
			0830017620	DW.Y22	05000040	43740.264	44922.242	47279.12					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1291.304	1299.119	7.815					
			0830017132	DW.M04	25000047	34115.886	59727.359	25611.473					
			0830017069	DW.D15	25000005	84698.741	5092.034	20393.293					
			0830017100	DW.M17B	05000009	92876.515	93768.894	53542.74					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	849.029	853.379	261					
			0837947701	DW.A25	25000037	27492.304	27492.41	0.106					
			0830017159	SOUTHERN LINK PS	09000422	26827.338	27047.978	52953.6					
			0830017072	DW.M14	25000108	37143.684	37461.569	317.885					
			0831230265	DW.D03 DEDEDO	25000079	47172.93	47354.13	181.2					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	15103.393	18022.822	2919.429					
			0830017017	DW.Y18	05000032	55812.199	56316.867	40373.44					
			0830017044	DW.M05 AND M15	05000073	87863.034	88160.435	23792.08					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	35147.591	55140.744	19993.153					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	50243.677	50567.893	324.216					
			0830017162	FMES OFFICE	09000988	8594.004	8660.824	5345.6					
			0830017105	WBP02- UMATAC LOWER	16000710	42180.528	43972.403	1791.875					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	3007.943	5440.873	2432.93					
			0830017106	EJECTOR #2	02814587	29206.301	29575.985	369.684					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0834217924	LOT 10190-1	09002271	10069.92	10477.049	162851.6					
			0830017021	DW.Y19	05002004	48380.952	49777.968	83820.96					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3261.713	3354.113	92.4					
			0836435303	LOT 7150 R4NEW-R8	09002328	2580.112	2904.009	12955.88					
			0835507052	OKKODO PRV SITE	02818117	48.38	67.864	19.484					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002638	1517.277	2236.677	719.4					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	8358.246	9939.49	1581.244					
			0830017071	YIGO ND-1 PUMP STATION	09002642	303.711	414.871	4446.4					
			0830017143	WPS UGUM	09002389	8380.808	8488.888	12969.6					
			0834269667	TERAO ST PRV SITE	02105594	128.16	160.204	32.044					
			0830017086	DW.Y04	25000097	31147.457	33311.819	2164.362					
			0830017034	DW.D14	25002004	5459.605	26813.577	21353.972					
			0830322904	17A WATERWELL	25002007	63761.03	14016.438	50255.408					
			0830017117	PUMP STATION #17	16000706	48677.381	50508.946	1831.565					
			0830017097	DW.M09	25000103	480.499	21509.546	21029.047					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	90821.058	91966.335	1145.277					
			0830017018	DW.D26	25002003	52628.179	81962.866	29334.687					
			0839969152	TIPALAO #2 SPS	09000998	13495.09	13621.977	101509.6					
			0830016972	CABRAS PUMP STA	36000299	1461.384	1472.217	866.64					
			0830017191	DW.A18	25000044	54333.828	54691.818	357.99					
			0830017058	DW.F09	25000049	72618.998	92778.73	20159.732					
			0831504233	PUMP STATION #20	09000408	43798.901	43838.167	3141.28					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6935.326	7014.064	3149.52					
			0836868320	DW.A23	25000094	80619.289	80619.3	0.011					
			0835694430	DEDEDO LAB	05000027	20150.849	20177.519	1066.8					
			0831545695	FUJITA PUMP STA	09000421	84333.307	84960.719	50192.96					
			0830017070	DW.D16	25000006	16863.398	40250.216	23386.818					
			0830016993	811N DANDAN RD	16000692	66998.387	68047.385	1048.998					
			0833994323	DW.F07	25000025	63024.038	87366.231	24342.193					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	62986.946	63433.855	446.909					
			0830016991	DW.D27	05000002	22598.693	23484.086	53123.58					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	37548.983	40375.212	2826.229					
			0830016974	DW.AG02	05000041	59217.607	59325.387	8622.4					
			0830017140	WBP12- MALOJLOJ LINE	09000259	68192.628	68777.369	46779.28					
			0830016966	DW.D28	25000070	25699.261	56861.238	31161.977					
			0830017053	DW.F02	25000012	75067.157	99684.51	24617.353					
			0830017180	PASEO DE ORO PUMP STATION	25000100	66637.836	67431.468	793.632					
			0830017075	DW.Y03	25000054	76973.177	2038.482	25065.305					
			0830016973	201B HARMON BUSINESS CENTER	12001641	2275.767	3932.05	1656.283					
			0830017076	DW.707 (DW Y-7)	05000079	11452.072	12145.368	55463.68					
			0830017128	DW.M01	25002018	73034.964	73345.66	310.696					
			0830017087	DW.D06	25002019	64348.314	81652.314	17304					
			0838909271	DW.A10	25002020	31257.146	52146.146	20889					
			0832229949	DW.Y16	05002017	94	99	300					
			0830017108	EJECTOR #7	02808667	26589.098	26835.968	246.87					
			0830017067	DW.F16	05002014	15863.811	16421.61	33467.94					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	3638.492	3749.192	110.7					
			0830017077	DW.Y01 AND Y02	05002005	21197.858	21779.398	46523.2					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	3724.59	3914.404	15185.12					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	88083.381	89306.775	1223.394					
			0830017622	DW.D17 DEDEDO	25002047	35099.203	57038.52	21939.317					
			0830017092	DW.M08	25002049	50285.874	68777.318	18491.444					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	23501.359	24557.858	1056.499					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	31622.522	31822.258	39947.2					
			0837037415	DW.M20A	05000080	58206.375	59323.744	67042.14					
			0830017129	CHALIGAN PS	09000997	2807.761	2824.275	1981.68					
			0830017014	DW.Y14	05000026	66724.601	67304.667	69607.92					
			0830017185	DW.A17	25002008	44874.43	55566.13	10691.7					
			0830017184	DW.A21	25000027	58026.85	82622.807	24595.957					
			0830017167	WBP18- PAGO BAY	09000743	70055.759	70779.477	86846.16					
			0830017060	DW.F11	25000020	67141.643	83445.97	16304.327					
			0830016963	DW.M23	09000067	63515.407	64004.211	29328.24					
			0830016983	DW.A08	25000039	72886.53	93321.567	20435.037					
			0835919156	DW.D10	25000021	3246.83	27652.232	24405.402					
			0839342381	DW.D20	25000073	43891.179	69143.26	25252.081					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3692.737	3720.996	1695.54					
			0830017000	DW.Y23	16000686	9086.682	42778.806	33692.124					
			0833447995	INARAJAN TREATMENT PLANT	25000040	67246.482	81269.522	14023.04					
			0830017043	DW.M07	25000026	6782.651	31694.736	24912.085					
			0830017149	WBP 22 SINIFA	16000696	7867.071	7876.616	9.545					

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			0830017163	P&S WAREHOUSE	04000223	6575.869	6605.978	2408.72					
			0830017103	PUMP STATION #12	16000688	60419.501	61987.628	1568.127					
			0830017104	WBP01- UMATAC UPPER	16000568	38773.659	38858.052	84.393					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	60417.772	61009.45	591.678					
			0830017202	DW.D18 DEDEDO	25002001	32546.017	59909.504	27363.487					
			0830017171	WBP.ADAWAG	02814478	73586.041	75280.446	1694.405					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	8148.545	8541.788	393.243					
			0831164971	AYUYU SEWER LIFT STATION	16002352	3177.848	3234.248	56.4					
			0830017187	DW.A13	25002036	40483.316	48921.341	8438.025					
			0837984315	DW.G501	25002043	37930.657	61317.127	23386.47					
			0830017019	DW.D25	05002033	14558.811	15758.345	71972.04					
			0830017182	DW.A15	25000107	35564.314	61526.535	25962.221					
			0830017046	PGD PUMP STATION	16000066	29437.369	30504.76	1067.391					
			0838619369	WBP25- WINDWARD HILLS	09000568	43622.84	44161.06	64586.4					
			0831312714	DW.Y20	05000078	79431.73	80340.399	54520.14					
			0830017098	DW.M03	25000067	47759.454	73184.807	25425.353					
			0830017037	DW.D21	25000072	97806.252	23845.234	26038.982					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	49353.624	49563.924	210.3					
			0830016976	NEW CHAOT PS	09000999	25340.524	25596.67	30737.52					
			0830017133	DW.F17	05000108	72573.719	73191.036	37039.02					
			0830016984	DW.A03	25000093	41469.24	62281.03	20811.79					
			0830017124	CASIMERO PUMP STATION	16000724	23089.113	23376.843	287.73					
			0830017188	DAIRY RD PUMP STATION	25000036	11162.852	16458.088	5295.236					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	19491.44	19771.57	44820.8					
			0830017160	HARMON PUMP STATION	05000091	14564.3	14724.947	6425.88					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	55571.548	56012.915	441.367					
			0830017114	WBP14- GEUS	05000012	3390.273	3413.964	1895.28					
			0830017134	DW.D09	05000044	81077.46	81080.861	136.04					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	59733.699	60878.542	1144.843					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	74514.8	4226.501	29711.701					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	10637.547	10998.667	28889.6					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	5182.441	6433.111	1250.67					
			0830017621	CHALAN PALAUAN BPS	16002617	42073.767	45303.89	3230.123					
			0830017030	TOTO PUMP STATION	16002802	10649.428	12238.609	1589.181					
			0830017084	DW.D02	25002054	6699.296	30002.586	23303.29					
			0832604142	PUMP STATION #15	16000691	11897.477	15680.691	3783.214					
			0830017156	YPAO PUMP STATION	09000420	12642.419	12707.303	2595.36					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	63903.867	64188.332	284.465					
			0830017051	DW.F08	25000048	49057.944	68680.206	19622.262					
			0830017041	DW.D24	05000105	76161.084	76881.628	28821.76					
			0830017101	PUMP STATION #11	25000059	26564.396	27836.858	1272.462					
			0830017083	DW.D11	25000041	13805.299	45882.295	32076.996					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	34036.465	34358.782	25785.36					
			0830016975	DW.Y21	05000042	2138.628	2925.643	47220.9					
			0830017063	DW.D07	16001612	39058.991	62573.849	23514.858					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	71141.942	72841.703	1699.761					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0	0	0					
			0830017136	WBP27- CAMACHO	02334446	60356.386	61128.998	772.612					
			0830016997	SANTA CRUZ PS	16000700	60112.613	60489.23	376.617					
			0830017189	DW.A14	25000061	28475.778	37465.309	8989.531					
			0830017172	DW.A31	16002045	67599.141	4102.841	36503.7					
			0830017065	MACHANAO PUMP STATION	36000249	4629.736	4660.899	1246.52					
			0830017028	DW.A19	25000062	72328.2	82847.328	10519.128					
			0830017122	AGAT SANTA RITA WWTP	09000975	7415.34	7484.229	22044.48					
			0830017049	DW.F05	25002021	92104.92	14385.92	22281					
			0830017001	GILL SUBDV-WATER PUMP	16002194	21049.191	21588.291	539.1					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	10980.006	11555.653	575.647					
			0831787187	GWA STA ROSA TANK SITE	16002537	27519.096	30905.585	3386.489					
			0830017109	EJECTOR #5	02817956	10385.023	10750.537	365.514					
			0837984315	DW.G501	25002043	0	0	0					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	611.732	696.934	6816.16					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	2718.918	2876.763	9470.7					
			0839758664	MAUI WELL TUMON	09000968	34905.385	35506.263	72105.36					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	28348.865	28766.521	417.656					
			0830017137	DW.F19	25000004	75585.571	7696.377	32110.806					
			0830017026	PAGO SOCIO PUMP STATION	16002004	277.592	278.192	0.6					
			0830017164	AGANA TREATMENT PLANT	09000425	21344.433	21405.491	14653.92					
			0830017079	DW.Y06	25000109	36389.221	57295.952	20906.731					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	7031.978	7088.48	2260.08					

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			0830017099	DW.M02	25000066	67991.331	73459.131	5467.8					
			0830017186	CD15/CD2	05000095	8465.787	8522.999	4576.96					
			0830016965	DW.Y17	25000096	65550.146	95016.778	29466.632					
			0830017178	DW.A30	05000056	97237.997	98013.974	46558.62					
			0830017080	DW.EX05	25000009	88931.569	15167.391	26235.822					
			0830017112	PUMP STATION #16	16000705	81524.319	83895.502	2371.183					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	51488.773	53942.148	2453.375					
			0830017142	WTP FAC UGUM	09000400	26758.546	26959.689	40228.6					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	59769.716	60108.421	338.705					
			0838269876	DW.AG01	25000089	31446.95	42110.75	10663.8					
			0830017165	SPS.HAGATNA	05000088	23579.483	23579.483	0					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	40385.289	40806.343	421.054					
			0830017197	HUEGON PUMP STA	16000725	64950.196	65447.118	496.922					
			0830017113	PUMP STATION #18	16002294	36400.847	37508.147	1107.3					
			0838508955	GWA METER TESTING FACILITY	09002092	2972.14	3058.99	5211					
			0830017064	DW.D08	16002522	9261.743	37519.944	28258.201					
			0837872631	TENORIO SEWER LIFT STATION	16002355	2133.1	2214.4	81.3					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	18031.307	18753.397	288836					
			0830017190	CD14 - TAI PUMP STATION	05002006	1692.727	1745.455	4218.24					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	10661.541	11243.697	582.156					
			0830017152	DW.H01	25002050	25935.554	46672.051	20736.497					
			0830017035	DW.D12	25002052	38513.609	38906.805	393.196					
			0830017039	2 ASTUMBO PUMP STATION	02104654	3854.714	4038.103	183.389					
			0831404947	MAIMAI RD PRV SITE	02105561	65.857	85.604	19.747					
			0839583713	DW.A26	25000016	25357.805	25592.531	234.726					
			0832725095	DW.F06	25000022	1328.12	27447.804	26119.684					
			0830016996	182 TUN SCOTT TORRES ST	16000497	24244.288	24442.252	197.964					
			0831704172	DW.F13	05000106	39496.765	39510.769	1120.32					
			0830017057	DW.F01	25000023	95479.765	95545.765	66					
			0830017047	DW.M06	25000063	51413.456	70017.389	18603.933					
			0830017193	DW.A09	05000023	31256.198	31409.58	12270.56					
			0830017120	INARAJAN LIFT STATION	25000076	84125.186	85065.63	940.444					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	333.737	379.61	45.873					
			0830017116	PUMP STATION #14	16000690	5844.506	10968.472	5123.966					
			0834034108	DW.NAS01	05000030	74512.415	75166.946	26181.24					
			0830017177	DW.A29	25000092	50400.898	50575.325	174.427					
			0830017102	WBP15- TOGUAN	16000711	45460.241	52390.068	6929.827					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	80812.366	81304.857	492.491					
			0830017166	DW.A32	25000095	3202.465	21452.552	18250.087					
			0830017111	EJECTOR #4	02362369	32759.03	33138.13	379.1					
			0831707089	DW.Y12	05000049	97903.28	98548.633	38721.18					
			0830017033	ASAN PUMP STATION	25000043	92633.206	95583.138	2949.932					
			0830017078	DW.Y05	25002002	32494.371	55092.178	22597.807					
			0835891469	DW.D01	25000031	85362.18	85416.78	54.6					
			0830017010	DW.F18	05002022	10282.475	10942.999	39631.44					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	12420.457	12696.758	66312.24					
			0830017613	MANUEL TENORIO ST	02814561	22660.081	23288.573	628.492					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	62952.116	65190.745	2238.629					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2715.604	2773.204	57.6					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.001	0.001	0					
			0830017024	DW.A04	25002029	49712.177	65273.839	15561.662					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	58.05	79.82	1741.6					
			0830017614	WBP29- PIGUA	16000695	33016.51	35526.952	2510.442					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	21226.275	21343.468	117.193					
			0830016992	811M DANDAN RD	16000694	72104.263	73252.15	1147.887					
			0830016994	WBP CHLORINATION BLDG	16000702	18019.485	18271.388	251.903					
			0830017193	DW.A09	05000023	0	0	0					
			0831131912	DW.F15	05000107	80610.781	81785.636	70491.3					
			0830017615	WBP CHAOT RESERVOIR	16000703	36608.146	36780.494	172.348					
			0830017090	SUBMARINE	16001503	61431.194	61862.999	431.805					
			0830017131	DW.M21	05000093	18962.515	19736.942	30977.08					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	16035.008	16156.413	7284.3					
			0830017148	WBP05-BRIGADE	05000062	87176.173	87883.265	56567.36					
			0830017125	HAFA ADAI PS	16000065	37817.721	37975.226	157.505					
			0830017074	DW.Y15	05000074	35269.468	36201.808	74587.2					
			0830017059	DW.F12	05000072	87828.963	88441.887	24516.96					
			0830017042	FEMA PUMP STATION	16002024	45599.855	46554.155	954.3					
			0830017176	DW.A06	25002006	79795.062	91498.662	11703.6					
			0830017093	SUNRISE VILLA	16000081	75075.158	75561.813	486.655					
			0830017161	MAMAJANAO PUMP STA	05000008	8644.552	8687.507	5154.6					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017003	DW.Y09	05000031	29675.855	30790.518	89173.04					
			0830017031	CABRAS PUMP STATION	25000057	38100.484	38444.796	344.312					
			0830017094	DW.EX11	25000064	73247.072	99289.114	26042.042					
			0830016995	140 ROSARIO TENBAT ST	16000524	52303.682	52724.129	420.447					
			0830017055	DW.F04	25000014	45584.054	69591.438	24007.384					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	40770.751	52992.311	12221.56					
			0830017107	EJECTOR #3	02808843	21277.864	21467.396	189.532					
			0830017144	NAMO EJECTOR STATION	02814559	36163.03	37050.093	887.063					
			0830017198	WBP KAISER RESERVOIR	02811395	10813.442	10834.092	20.65					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	6289.752	6480.871	15289.52					
			0830017110	EJECTOR #6	02817957	23221.808	23483.753	261.945					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACION ST	02201162	1353.346	2022.01	668.664					
			0830017203	DW.D22	25002035	41602.308	56591.636	14989.328					
			0830017175	DW.A05	25002048	2056.21	26735.919	24679.709					
			0830017062	DW.HGC02	05002029	7111.379	7970.818	68755.12					
			0832038998	AGAT TREATMENT PLANT	05002031	87.523	101.634	1128.88					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3821.45	3869.881	48.431					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 767,051.85**	**$ 79,387.74**	**$ -**	**$ -**	**$ 846,439.59**
			0930289586	RTE 1 SHELL GAS STATION	02812768	39470.661	39826.438	355.777					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	31683.922	32018.62	334.698					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	75955.805	75981.099	25.294					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	31804.921	32728.692	923.771					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	5142.133	5312.679	170.546					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	34066.708	35095.918	1029.21					
			0930289661	CAMP WATKINS RD	02363253	78970.084	79398.066	427.982					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	75433.246	76356.776	923.53					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	6372.662	6518.916	146.254					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12010711	8381.964	9339.564	957.6					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.094	54908.101	0.007					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	47500.706	48239.503	738.797					
			0930289659	JACK PETERS RT-1	02200335	16.527	104.128	87.601					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	15799.966	16322.941	522.975					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	42910.436	42959.164	48.728					
			0930289585	SAN VITORES ROAD	02814394	34384.096	34843.504	459.408					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	42387.387	42763.843	376.456					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	90309.406	91198.762	889.356					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	40938.982	41505.164	566.182					
			0930289659	JACK PETERS RT-1	02200335	18010.342	18089.842	79.5					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47191.517	47200.829	9.312					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 166,250.37**	**$ 84,097.16**	**$ -**	**$ (79,545.19)**	**$ 170,802.34**
			1070331957	DOC NEW FACILITY MANGILAO	09000565	44835.065	45136.488	24113.84					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	30246.241	30408.821	26012.8					
			1070331966	MANGILAO	02367214	84846.104	94310.499	9464.395					
			1070331965	MANGILAO	02810128	64657.519	67057.119	2399.6					
			1070331956	BY DEPT OF CORRECTION	09002620	128.92	186.737	17345.1					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	11303.369	15156.066	3852.697					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	46991.6	50493.23	3501.63					
			1070331968	DEPCOR	04000132	21423.897	21609.394	14839.76					
			1070331959	GUAM DETENTION FACILITY	09002109	3115.466	3212.216	15480					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	14989.956	16196.862	1206.906					
			1073200489	MANGILAO	36000260	40339.292	40581.217	72577.5					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.369	15455.369	0					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	35875.359	36156.406	33725.64					
			1070331967	MANGILAO	02811200	93043.006	96026.533	2983.527					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	35714.367	35966.136	251.769					
			1070331964	MANGILAO	02803796	78791.701	81460.308	2668.607					
PM24		**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 1,317.73**	**$ 509.89**	**$ -**	**$ -**	**$ 1,827.62**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	54647.285	55881.194	1233.909					
PM24		**1540692986**		**RETIREMENT DIVISION**					**$ 7,675.58**	**$ 7,300.80**	**$ -**	**$ (7,675.58)**	**$ 7,300.80**
			1540030447	RTE 8	09000543	43046.96	43361.314	18861.24					

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	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 65,305.87**	**$ 15,592.50**	**$ -**	**$ -**	**$ 80,898.37**
			1590292132	163 DAIRY RD	16000198	52946.716	54725.856	1779.14					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	36441.524	36963.272	521.748					
			1590292131	MANGILAO	02811780	12494.63	12525.23	30.6					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3610.044	3674.024	5118.4					
			1591676358	MANGILAO	36000277	5940.195	5955.803	936.48					
			1590292128	159 DAIRY	02365159	10770.803	10956.151	185.348					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	24056.031	24275.383	13161.12					
			1590292134	YIGO ANIMAL SHELTER	02817442	56599.985	58714.058	2114.073					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	63137.071	63278.371	141.3					
			1590292122	WILDLIFE BUILDING	02800809	46453.109	49522.892	3069.783					
			1590292135	YIGO ANIMAL SHELTER	02364430	59721.547	60757.265	1035.718					
			1596138649	157 DAIRY RD	36000276	3782.9	3871.265	7069.2					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4472.967	4531.158	3491.46					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 30,436.83**	**$ 14,371.64**	**$ -**	**$ -**	**$ 44,808.47**
			1620356405	DOA DATA PROCESSING	36000262	25729.46	25982.83	40539.2					
	PM24	**1699407298**		**GHURA**					**$ 33,850.97**	**$ 33,451.67**	**$ -**	**$ (33,802.10)**	**$ 33,500.54**
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	30076.999	30482.631	405.632					
			1690033494	5E GUMA TRANKILIDAT	02364987	30909.515	31738.418	828.903					
			1690033497	4K GUMA TRANKILIDAT	02013452	68162.54	68903.81	741.27					
			1690033466	1D GUMA TRANKILIDAT	02804978	26004.515	26335.323	330.808					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	30863.219	31116.32	20248.08					
			1690033297	3C GUMA TRANKILIDAT	02365490	7726.775	7889.944	163.169					
			1690033503	2B GUMA TRANKILIDAT	02018193	76606.34	76715.059	108.719					
			1690033510	1A GUMA TRANKILIDAT	02802690	15069.942	15410.682	340.74					
			1690033301	MAINTENANCE BLDG A	02329906	40632.482	43896.891	3264.409					
			1690033473	5K GUMA TRANKILIDAT	02807191	49765.668	50711.465	945.797					
			1690033490	2D GUMA TRANKILIDAT	02809759	18841.355	19219.384	378.029					
			1690033328	6B GUMA TRANKILIDAT	02812635	26310.532	26980.722	670.19					
			1690033504	3E GUMA TRANKILIDAT	02100172	18837.771	19657.487	819.716					
			1690033478	2A GUMA TRANKILIDAT	02338137	88364.102	88963.309	599.207					
			1690033294	3J GUMA TRANKILIDAT	02362487	48558.57	49805.113	1246.543					
			1690033292	2E GUMA TRANKILIDAT	02018191	64182.673	64968.139	785.466					
			1690033296	3K GUMA TRANKILIDAT	02807564	44100.875	44852.09	751.215					
			1690033495	4E GUMA TRANKILIDAT	02101564	10924.517	11324.623	400.106					
			1690033326	TALOFOFO	02011675	43233.216	43635.271	402.055					
			1690033325	10 JC ROJAS CIRCLE	02805290	1390.296	3164.046	1773.75					
			1690033511	YOUTH CENTER	02331275	85128.333	89568.351	4440.018					
			1690033317	6E GUMA TRANKILIDAT	02808391	28296.938	28821.024	524.086					
			1690033467	4F GUMA TRANKILIDAT	02815495	22957.57	23626.872	669.302					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	5109.891	6017.52	907.629					
			1690033486	3G GUMA TRANKILIDAT	02338126	63404.915	64115.839	710.924					
			1690033492	4D GUMA TRANKILIDAT	02363163	40290.017	41042.281	752.264					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	49144.693	49405.942	261.249					
			1690033483	3H GUMA TRANKILIDAT	02363474	20225.347	20474.953	249.606					
			1690033485	2G GUMA TRANKILIDAT	02806708	29425.06	29967.995	542.935					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	62952.06	64267.202	1315.142					
			1690033477	1C GUMA TRANKILIDAT	02806783	27042.699	27513.722	471.023					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.647	3.647	0					
			1690033472	4G GUMA TRANKILIDAT	02811055	28460.471	29111.407	650.936					
			1690033498	5J GUMA TRANKILIDAT	02812128	22802	23649.629	847.629					
			1690033493	6D GUMA TRANKILIDAT	02816509	12189.251	12522.151	332.9					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	39400.782	40953.375	1552.593					
			1690033463	5B GUMA TRANKILIDAT	02803988	44534.569	45456.625	922.056					
			1690033509	3F GUMA TRANKILIDAT	02800517	34183.058	34681.704	498.646					
			1690033507	4J GUMA TRANKILIDAT	02361418	47088.065	48091.793	1003.728					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	48773.056	51917.862	3144.806					
			1690033468	5D GUMA TRANKILIDAT	02018182	68367.79	68367.79	0					
			1690033482	2H GUMA TRANKILIDAT	02806707	26340.814	26777.478	436.664					
			1690033484	1G GUMA TRANKILIDAT	02811734	27690.482	28223.477	532.995					
			1690033298	1B GUMA TRANKILIDAT	02200928	760.261	1181.5	421.239					
			1690033470	1H GUMA TRANKILIDAT	02104727	7945.756	8484.628	538.872					
			1690033480	4A GUMA TRANKILIDAT	02101040	18591.203	19197.298	606.095					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	21053.651	22223.338	1169.687					

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			1698828904	6K GUMA TRANKILIDAT	02806706	7997.264	8884.261	886.997					
			1690033506	3B GUMA TRANKILIDAD	02806782	37144.088	37911.468	767.38					
			1690033499	1J GUMA TRANKILIDAT	02811054	9128.614	9268.63	140.016					
			1690033489	4B GUMA TRANKILIDAT	02810793	26663.945	27242.849	578.904					
			1690033465	4H GUMA TRANKILIDAT	02815403	29015.191	29655.89	640.699					
			1697989231	314A CHALAN MACAJNA	02814700	28867.729	28867.757	0.028					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.204	1592.657	0.453					
			1690033479	3A GUMA TRANKILIDAT	02365489	28143.506	28890.106	746.6					
			1690033496	1E GUMA TRANKILIDAT	02362309	37117.123	37713.617	596.494					
			1690033491	3D GUMA TRANKILIDAT	02802687	18461.172	18956.485	495.313					
			1690033469	1K GUMA TRANKILIDAT	02362490	75765.816	76513.106	747.29					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	58205.284	59384.274	1178.99					
			1690033487	2F GUMA TRANKILIDAT	02801536	52757.256	53293.394	536.138					
			1690033471	6J GUMA TRANKILIDAT	02368644	14020.406	14482.186	461.78					
			1690033316	MERIZO	02101576	10931.485	11340.11	408.625					
			1690033488	1F GUMA TRANKILIDAT	02013453	94967.348	95829.834	862.486					
			1690033505	2K GUMA TRANKILIDAT	02013518	68524.625	69159.499	634.874					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	55899.395	56213.996	314.601					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2992.981	3052.16	59.179					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0	0	0					
			1690033481	4C GUMA TRANKILIDAT	02815576	20696.381	21324.331	627.95					
			1690033464	2C GUMA TRANKILIDAD	02812737	27678.616	28391.712	713.096					
	PM24	**1837525565**		**YONA MAYOR**					**$ 13,019.00**	**$ 3,026.24**	**$ -**	**$ -**	**$ 16,045.24**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	167.489	353.503	186.014					
			1830290976	YONA COMMUNITY CENTER	02810366	81908.219	85871.565	3963.346					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	0					
			1830290975	YONA MAYOR'S OFFICE	02803604	36102.132	38250.073	2147.941					
			1830290973	YONA YOUTH CENTER	02018244	79091.813	80519.7	1427.887					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,334.98**	**$ 1,083.26**	**$ -**	**$ -**	**$ 4,418.24**
			1880226248	TALOFOFO	02808481	1280.635	1288.124	7.489					
			1880226245	SENIOR CENTER	02810654	58564.568	59673.964	1109.396					
			1884659847	TENNIS COURT	02200725	0.124	0.124	0					
			1880226243	TALOFOFO INDOOR GYM	02801253	24818.998	24818.998	0					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	375.645	376.934	1.289					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	11859.686	12037.027	177.341					
			1880226246	COMMUNITY CENTER MATA ST	02362005	10843.444	10863.202	19.758					
			1880226244	TALOFOFO	02812688	19136.711	19178.903	42.192					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 79,752.75**	**$ 41,113.67**	**$ -**	**$ (19,648.96)**	**$ 101,217.46**
			1890037861	DEDEDO	09000277	24884.425	25048.825	39456					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	3655.755	7881.275	4225.52					
			1895276129	15 6100 MARINER AVE	09000737	18645.598	18710.227	7755.48					
			1890037424	FORMER PARA I MANAMKO	16000779	27159.94	30225.712	3065.772					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	8273.671	8315.789	10108.32					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	40788.812	43240.004	2451.192					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	374.014	507.184	10653.6					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	19763.819	19863.958	30041.7					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 66,147.81**	**$ 15,808.94**	**$ -**	**$ (6,404.48)**	**$ 75,552.27**
			2530049718	LAB BLDG	16000194	32830.565	32864.486	33.921					
			2530049716	BUS SATELLITE STA YIGO	02806131	99757.636	1576.584	1818.948					
			2530049712	UMATAC BRIDGE	02361884	9375.094	9375.094	0					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	73645.191	76288.843	2643.652					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	3360.959	3363.951	2.992					
			2530049714	DPW CORAL PIT	02365272	58365.752	58564.633	198.881					
			2530049741	DEDEDO BUS SATELLITE	02813167	2515.954	2517.984	2.03					
			2530049717	MALOJLOJ - INARAJAN	02817317	41014.171	42439.458	1425.287					
			2530049743	DPW SECURITY OFFICE	02803028	52290.952	54761.611	2470.659					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	53073.099	53342.372	21541.84					
			2530049719	DPW UPPER TUMON	12006447	17425.244	17431.24	5.996					
			2530049742	BARRIGADA	02363308	28639.973	31049.701	2409.728					

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			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	68860.633	70161.595	1300.962					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	32882.656	34446.61	1563.954					
			2530049720	HARMON	02817612	14136.337	15459.588	1323.251					
			2530049739	TESS BUILDING	02322421	64202.538	65913.877	1711.339					
			2530049740	WIM SCALE SYSTEM	02811029	32635.577	33124.179	488.602					
			2530049715	ORDOT - CHLN PAGO	02100393	30064.496	31292.177	1227.681					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 19,678.62**	**$ 19,446.59**	**$ -**	**$ (19,678.62)**	**$ 19,446.59**
			2910056973	DYA	02017975	56309.934	60771.063	4461.129					
			2910056769	DYA COMPOUND	02017974	59910.796	61456.39	1545.594					
			2910056971	MANGILAO	02806087	7996.621	10028.656	2032.035					
			2918128187	228 TERESITA ST	09002097	147.241	184.547	2238.36					
			2910056972	169 SAN ISIDRO ST	02806086	28313.652	28340.352	26.7					
			2910056768	143 CATALINA LN	16002773	0	485.162	485.162					
			2918875498	JUVENILE	09000246	40924.584	41435.352	40861.44					
			2910056768	143 CATALINA LN	16002773	46355.595	47477	1121.405					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,426,982.89**	**$ 354,756.80**	**$ -**	**$ -**	**$ 1,781,739.69**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 132,592.08**	**$ 20,616.46**	**$ -**	**$ -**	**$ 153,208.54**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3791.102	3894.359	103.257					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	4831.341	4972.505	141.164					
			3080060180	GOV CAMACHO RD	02817759	20037.328	20351.102	313.774					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	20809.358	20974.009	164.651					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 245,815.02**	**$ 61,027.65**	**$ -**	**$ (245,815.02)**	**$ 61,027.65**
			3220062774	215 DUENAS DR	16000174	70839.378	72497.61	1658.232					
			3220062768	DECATUR ST	09000201	70287.787	70947.358	158297.04					
			3226327757	GUAM IFIL PROJECT	16000734	18936.379	24575.084	5638.705					
			3220064990	112 KAYON PAHONG	02805296	88376.221	91993.755	3617.534					
			3220062770	356 DUENAS DR	02368723	78123.649	79929.065	1805.416					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,029.26**	**$ 713.20**	**$ -**	**$ -**	**$ 3,742.46**
			3290303286	SANTOS MEMORIAL PARK	02336704	7263.369	7296.389	33.02					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	2856.59	3007.169	150.579					
			3290303279	PITI PLAYGROUND PARK	02364450	3395.577	3395.656	0.079					
			3290303282	PITI MAYORS OFFICE	02369695	71550.121	72893.652	1343.531					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 25,956.55**	**$ 8,805.45**	**$ -**	**$ (17,379.94)**	**$ 17,382.06**
			3400066265	17-330 4 MARINER AVE	09000763	17073.184	17236.57	9803.16					
			3400070886	15 6101 G CALIBRATION LAB	09000761	11328.96	11422.013	11166.36					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 7,863.28**	**$ 2,462.14**	**$ -**	**$ -**	**$ 10,325.42**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	41883.12	42055.342	172.222					
			3630344463	DORMITORY RD	02369344	20.428	20.428	0					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3115.947	3117.747	1.8					
			3630344468	MAIN OFFICE	02808642	56980.183	60033.091	3052.908					
			3630344467	BASKETBALL COURT RTE 10	02367517	19817.426	19926.27	108.844					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	479.042	485.599	6.557					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0	0	0					
			3630620663	SENIOR CITIZENS CTR	16002293	78996.21	81760.41	2764.2					

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	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 14,771.51**	**$ 4,785.30**	**$ -**	**$ -**	**$ 19,556.81**
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.162	299.162	0					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	91366.649	99061.835	7695.186					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	0	6.499	6.499					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	368.221	2583.507	2215.286					
			3833354821	LOT 1 BLK 5	02368135	1674.035	1674.461	0.426					
			3830074478	BASKETBALL COURT	02364624	8383.055	8383.055	0					
			3830074480	BASEBALL SANTA RITA	04000145	444.762	462.12	1388.64					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 110,306.57**	**$ (110,306.57)**	**$ -**	**$ -**
			4070079209	T&D PAVILION	02101829	418.011	431.211	13.2					
			4070079192	CABRAS POWER PLANT	36000268	6984.01	7031.99	7676.8					
			4070079188	PITI UNIT 7 CT PLT	09999993	4267287	4294791.5	27504.5					
			4070079202	MONITORING SHELTER	02101749	0	0	0					
			4070079206	T & D OFFICE DEDEDO	09000979	44933.525	45263.039	26361.12					
			4070079198	DISPATCH	09002270	1819.285	1894.738	12072.48					
			4070079200	CABRAS POWER STA OIL	25000084	83402.939	83913.732	510.793					
			4070079208	T & D COMPOUND	09000451	1485.782	1494.645	709.04					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	73900.061	80145.854	6245.793					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3056.406	3066.19	9.784					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	10198.999	10392.088	193.089					
			4070079191	USN PIPELINE PROJECT	02811782	13380.99	13511.49	130.5					
			4070079193	GPA DELTA	16000178	33737.318	38231.517	4494.199					
			4070079205	T & D OFFICE DEDEDO	09000723	14638.656	14711.761	7310.5					
			4070079201	CABRAS POWER	16000177	39556.677	45771.405	6214.728					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	93.161	94.367	96.48					
			4070079199	CABRAS POWER PLANT	02102490	630.284	642.548	12.264					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1185.583	1208.83	23.247					
			4070079204	DEDEDO	02367924	97043.604	99269.584	2225.98					
			4070079203	GPA TRANSPORTATION BLDG	16000495	34797.978	36849.468	2051.49					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	49871.579	50370.903	199729.6					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 6,700.95**	**$ 3,431.50**	**$ -**	**$ -**	**$ 10,132.45**
			4120235191	38 CHAMORRO VILLAGE	12000674	8668.49	8697.962	29.472					
			4120235189	9 CHAMORRO VILLAGE	12007065	2721.613	2742.613	21					
			4120235196	CHAMORRO VILLAGE	16000199	13938.912	14010.793	71.881					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	0.97	1.122	0.152					
			4120235190	36 CHAMORRO VILLAGE	12000665	5553.058	5578.1	25.042					
			4120235199	23 CHAMORRO VILLAGE	16000189	81547.306	84418.911	2871.605					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	254.146	307.602	53.456					
			4120235197	CHAMORRO VILLAGE	16001570	62576.012	66195.744	3619.732					
			4120235193	34 CHAMORRO VILLAGE	12010109	108.024	121.82	13.796					
			4120235195	30 CHAMORRO VILLAGE	12000664	81016.03	81542.53	526.5					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	27520.075	28729.693	1209.618					
			4120235192	40 CHAMORRO VILLAGE	12000649	6760.85	6836.026	75.176					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 45,060.48**	**$ 15,541.16**	**$ -**	**$ -**	**$ 60,601.64**
			4210081848	PITI	36000104	17337.731	17407.711	5598.4					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33494.298	33888.548	394.25					
			4215744440	2C RK CONDO	12800796	5100.824	5335.793	234.969					
			4216301305	1F R K CONDO	12010551	1295.041	1814.936	519.895					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	11010.582	11801.826	791.244					
			4218759316	1A RK CONDO	12010127	13673.317	14244.503	571.186					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27121.986	27394.888	272.902					
			4218354294	155 HESSLER PL	36002004	7506.678	7712.319	24676.92					
			4210118596	3D RK CONDO	12800099	32196.754	32689.267	492.513					
			4212363730	1E RK CONDO	12006325	29540.206	29988.443	448.237					
			4216745990	3E RK CONDO ANIGUA	12004665	72464.101	73164.75	700.649					
			4219220473	3C RK APTS	12001806	45062.239	45399.496	337.257					
			4214159490	1B RK CONDO	12800663	40524.356	40981.742	457.386					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14437.512	14739.551	302.039					
			4217915286	3F RK CONDO	12006483	39086.16	39397.945	311.785					

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			4217131871	1C RK CONDO	12006315	42805.111	43460.516	655.405					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	2613.954	2926.841	312.887					
			4214201948	2B RK CONDO	12800119	18568.397	19142.551	574.154					
			4217869938	2F RK CONDO	12010025	159.247	484.802	325.555					
			4215482852	2E RK CONDO	12010924	109.182	397.702	288.52					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 5,270.82**	**$ 1,580.58**	**$ -**	**$ -**	**$ 6,851.40**
			4460086734	MERIZO YOUTH CENTER	02008551	47989.81	48103.613	113.803					
			4460086730	PIER BASKETBALL COURT	02327200	29006.742	29275.058	268.316					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	85.383	87.878	2.495					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	53558.643	56941.99	3383.347					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	2940.712	2982.954	42.242					
			4460086736	PIGUA	04000134	1308.138	1319.238	11.1					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	32.684	33	25.28					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 219,540.58**	**$ 109,576.95**	**$ -**	**$ (108,381.56)**	**$ 220,735.97**
			4470086895	PORT BEACH	02324494	2304.677	2345.525	40.848					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	1213.492	1282.926	192748.784					
			4478755423	MOBIL CABRAS AREA A	09000391	12004.27	12157.388	6124.72					
			4475829409	AGAT SMALL BOAT MARINA	09002394	1442.693	1541.382	11842.68					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	2086.352	2188.928	61545.6					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	62845.522	67074.44	4228.918					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	95.592	98.092	6000					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	577.13	581.36	23688					
			4470086899	UNITEK	02329817	84272.955	84272.955	0					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 54,329.68**	**$ 46,507.69**	**$ -**	**$ (54,329.68)**	**$ 46,507.69**
			4530361239	MAIN FACILITY POST OFFICE	36000132	66346.531	66972.994	125292.6					
			4530361238	INARAJAN POST OFFICE	02104311	1654.126	1703.869	49.743					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 37,275.03**	**$ 12,188.76**	**$ -**	**$ (25,039.80)**	**$ 24,423.99**
			4550246992	AGAT BRANCH	16000671	9720.83	11890.078	2169.248					
			4550246990	MERIZO BRANCH	16000640	35376.643	36935.682	1559.039					
			4550246989	DEDEDO BRANCH	16000755	22303.553	24930.905	2627.352					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1382.799	1414.599	5088					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	5266.68	5539.968	16397.28					
			4550246994	BARRIGADA BRANCH	16000595	93538.92	95481.484	1942.564					
			4550246991	YONA BRANCH	02015621	37746.899	39647.515	1900.616					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 24,910.99**	**$ 3,607.83**	**$ -**	**$ -**	**$ 28,518.82**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	43048.953	47669.097	4620.144					
			5240366952	AS ABMAM DR	16000157	96430.418	1027.78	4597.362					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	4564.402	4848.337	283.935					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 210,875.94**	**$ 210,590.50**	**$ -**	**$ -**	**$ 421,466.44**
			5430105222	4 DEAN CIR	02361888	28130.011	29824.078	1694.067					
			5430105184	11 DEAN CIR	02334838	16514.894	17566.671	1051.777					
			5432832516	FIELDHOUSE	36000284	5755.428	5816.138	9713.6					
			5430105221	30 DEAN CIR	12001173	80976.28	82180.962	1204.682					
			5430105169	FINE ARTS	36000183	10476.2	10569.553	22404.72					
			5430105234	MARINE LAB UOG MANGILAO	36000291	26479.016	26664.201	29629.6					
			5430105240	WAREHOUSE A & B	36000121	15506.666	15631.489	7489.38					
			5430105192	22 DEAN CIR	02332630	4884.019	7280.592	2396.573					
			5430105225	2 DEAN CIR	02809268	30176.876	31876.318	1699.442					
			5437747086	18A CHAMORRO VILLAGE	12010383	14074.61	14633.093	558.483					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6227.531	6298.85	5705.52					
			5430105227	9 DEAN CIR	02802707	75426.212	78087.707	2661.495					
			5430105187	18 DEAN CIR	02802996	88957.288	90116.813	1159.525					
			5430105195	21 DEAN CIR	02802633	71337.622	72920.84	1583.218					
			5430105231	HEALTH SC ST LITE	02329832	1121	1121	0					

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			5430105216	23 DEAN CIR	02337078	89565.608	91292.822	1727.214					
			5430105164	YIGO SHOP	02814885	8636.857	8802.458	165.601					
			5430105233	DORMITORY I	36000203	31814.509	32085.406	21671.76					
			5430105191	16 DEAN CIR	02362745	28897.265	30377.063	1479.798					
			5430105237	FIELDHOUSE	04000153	225.176	230.365	830.24					
			5430105239	MARC/LIBRARY BLDG	36000141	15924.075	16074.116	24006.56					
			5430105188	12 DEAN CIR	02800826	56041.575	56802.247	760.672					
			5430105218	8 DEAN CIR	02807901	49957.051	53559.753	3602.702					
			5430105158	YIGO EXP STATION	02809399	84128.046	85123.223	995.177					
			5430105236	FIELDHOUSE	09002346	2349.35	2535.4	14884					
			5430105229	UOG DORM II	09000583	35996.79	36131.99	10816					
			5430105160	HSCIENCE-NURSING	09000143	34980.131	35297.257	31712.6					
			5430105186	19 DEAN CIR	02334663	53158.759	57011.114	3852.355					
			5430105170	ADMINISTRATION	09000200	13430.275	13533.308	16485.28					
			5438790713	139 ALSTROM CIR	02350228	19305.853	21166.753	1860.9					
			5430105217	7 DEAN CIR	02335635	29176.345	32438.755	3262.41					
			5430105243	14 DEAN CIR	02334837	21024.351	21888.643	864.292					
			5430105185	20 DEAN CIR	02809605	87169.085	88263.524	1094.439					
			5430105212	10 DEAN CIR	02368001	5586.869	7708.34	2121.471					
			5430105214	5 DEAN CIR	02814211	56341.546	58501.78	2160.234					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	71668.554	80550.383	8881.829					
			5438396537	14B CHAMORRO VILLAGE	12010213	750.952	761.66	10.708					
			5430105190	13 DEAN CIR	02816309	51746.465	53125.723	1379.258					
			5430105167	MAINTENANCE SHOP	02208271	0	4.912	4.912					
			5430105238	WERI/MARINE LAB	36000290	20276.288	20412.298	16321.2					
			5430105183	33 DEAN CIR	12007822	85882.942	89419.136	3536.194					
			5430105194	25 DEAN CIR	02800573	70822.045	72378.12	1556.075					
			5434578537	15 DEAN CIR	02012199	96980.5	98150.726	1170.226					
			5435540331	18C CHAMORRO VILLAGE	12000479	4279.974	4319.44	39.466					
			5430105230	DORMITORY III	09000580	18106.208	18234.236	20484.48					
			5430105223	17 DEAN CIR	02002656	96988.342	99036.571	2048.229					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	29713.632	29866.802	61268					
			5430105166	MAINTENANCE SHOP	02800865	58858.453	59940.07	1081.617					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	16516.686	17246.894	730.208					
			5430105167	MAINTENANCE SHOP	02208271	57.145	57.145	0					
			5430105215	24 DEAN CIR	02337075	9486.285	11272.082	1785.797					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	27990.552	28307.723	76121.04					
			5430105168	INARAJAN METAL STORAGE	02816171	25528.482	26343.345	814.863					
			5437063535	14A CHAMORRO VILLAGE	12010920	4118.58	4309.564	190.984					
			5430105228	26 DEAN CIR	12010568	9386.958	10780	1393.042					
			5430105228	26 DEAN CIR	12010568	0	111.196	111.196					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	52803.292	54093.592	1290.3					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	11299.41	11376.461	6164.08					
			5430105189	28 DEAN CIR	16000152	79273.23	85190.888	5917.658					
			5430564795	18B CHAMORRO VILLAGE	12000427	10745.65	10769.608	23.958					
			5430105161	SCIENCE BLDG	09000268	58057.733	58500.259	44252.6					
			5430105242	UOG PUMP HOUSE	09000559	17453.998	17606.516	9151.08					
			5430105182	HATCHERY MANGILAO	05000011	37241.479	37597.941	28516.96					
			5430105193	31 DEAN CIR	12010251	23574.923	24957.407	1382.484					
			5430105219	35 DEAN CIR	16000153	63722.99	66487.187	2764.197					
			5430105181	29 DEAN CIR	12000619	47183.159	49247.087	2063.928					
			5430105220	34 DEAN CIR	16000154	64531.618	67189.388	2657.77					
			5430105196	27 DEAN CIR	12000616	97377.794	99491.449	2113.655					
			5430105226	1 DEAN CIR	02361334	42774.033	45014.666	2240.633					
			5430105165	INARAJAN GREEN HOUSE	02801722	6195.298	6195.302	0.004					
			5430105224	3 DEAN CIR	02807594	64788.778	66218.375	1429.597					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	1481.862	1551.548	16724.64					
			5430105163	YIGO LAB	16002540	28364.456	29941.772	1577.316					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 2,735.55**	**$ 2,539.76**	**$ (2,735.55)**	**$ -**	**$ 2,539.76**
			5760111686	VOLLEYBALL COURT	02813699	69598.958	71563.928	1964.97					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.503	70177.503	0					
			5760111685	BASKETBALL COURT	02360314	91454.164	91810.806	356.642					
			5760111687	BARRIGADA KOBAN	02365003	6136.9	6240.236	103.336					
			5760111688	TIYAN SOFTBALL FIELD	16000197	14422.275	14653.863	231.588					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17300.353	17346.253	45.9					
			5760111684	MAYORS OFFICE	02366559	82508.737	85802.869	3294.132					

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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	**6000770566**		**KGTF**					**$ 7,671.88**	**$ 3,928.29**	**$ -**	**$ (4,043.85)**	**$ 7,556.32**
			6000116133	545 S SABANA DR	09000474	20552.653	20566.613	1116.8					
			6000116134	194 SESAME ST	09000485	13652.624	13772.9	7216.56					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 608.16**	**$ 539.01**	**$ -**	**$ (608.16)**	**$ 539.01**
			6060117310	HAYA YOUTH CENTER	02802473	7003.747	8358.063	1354.316					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 28,870.51**	**$ 4,844.21**	**$ -**	**$ -**	**$ 33,714.72**
			6070332180	INARAJAN CEMENT CROSS	02805070	4332.527	4334.565	2.038					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	8455.636	9962.767	1507.131					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	20555.47	20793.068	237.598					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	163.474	190.873	27.399					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	96606.175	5821.106	9214.931					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	67.687	506.687	439					
			6073611240	192 AS ABRAM DRIVE	12010904	3277.926	3992.926	715					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 30,398.86**	**$ 29,908.82**	**$ -**	**$ (10,364.76)**	**$ 49,942.92**
			6290268356	GOVERNMENT HOUSE	36000269	23923.296	24089.648	26616.32					
			6290268355	GOV OFF	09002061	13687.958	13972.114	56831.2					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 2,278.26**	**$ 795.15**	**$ -**	**$ -**	**$ 3,073.41**
			6390243113	236 E O'BRIEN DR	16001659	72191.355	74222.57	2031.215					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 41,268.77**	**$ 41,114.92**	**$ -**	**$ (41,268.77)**	**$ 41,114.92**
			6510125937	GCC FIRING RANGE	02331357	63.562	63.926	0.364					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11483.387	11536.274	21154.8					
			6510125943	GCC BLDG 2000	09000776	6339.123	6381.932	25685.4					
			6512242594	432 WASHINGTON DR	16002434	21838.672	23600.037	1761.365					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0	0	0					
			6513920063	BARRIGADA	09000582	15099.063	15141.057	41.994					
			6510125950	GCC BOOSTER PUMP	16000165	94040.675	94770.667	729.992					
			6510125949	STUDENT HUB	12006915	85165.83	85167.236	1.406					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	4891.82	5076.25	11065.8					
			6510125955	MANGILAO	36000162	4100.616	4238.141	16503					
			6510125948	GCC BLDG C	09000778	9185.998	9255.78	11165.12					
			6510125947	GCC BLDG A	09000779	12538.175	12617.07	12623.2					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23555.894	23560.419	543					
			6510125954	VOC TECH	09000774	4081.06	4096.05	2398.4					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,467.68**	**$ 6,302.12**	**$ -**	**$ (6,467.68)**	**$ 6,302.12**
			6600299522	TAMUNING POST OFFICE	09000837	29909.647	30115.055	16432.64					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 10,434.94**	**$ 5,548.83**	**$ -**	**$ (10,434.94)**	**$ 5,548.83**
			6848261179	108 N COMM CHARFAUROS CT	09000557	12815.356	13002.482	7485.04					
			6844604301	121 GOV BRADLEY ST	02366086	50333.631	56354.144	6020.513					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 22,917.54**	**$ 6,248.62**	**$ -**	**$ -**	**$ 29,166.16**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	10789.221	14458.713	3669.492					
			6950134033	TENNIS COURT TAMUNING	02336992	21202.278	21599.953	397.675					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	0	10472.114	10472.114					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0	0	0					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	16353.09	17114.49	761.4					

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	PM24	**7037924246**		**YIGO MAYOR**					**$ 10,918.63**	**$ 3,707.40**	**$ -**	**$ -**	**$ 14,626.03**
			7036785418	YIGO GYM	02815298	84686.821	88738.026	4051.205					
			7030197687	274 GAYINERO RD	02817201	84456.788	87078.211	2621.423					
			7030197683	YIGO SOFTBALL FIELD	09000506	3303.64	3303.64	0					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2735.615	2756.264	20.649					
			7030202233	SENIOR CITIZEN CTR	16000175	40454.929	43271.192	2816.263					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,876.24**	**$ 576.78**	**$ -**	**$ -**	**$ 3,453.02**
			7209481658	UMATAC BASEBALL FIELD	02804179	411.524	424.867	13.343					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02208367	0	9.923	9.923					
			7200244160	PARA I LALAHITA PARK	02364212	3.876	3.876	0					
			7200244162	UMATAC	02104262	52223.18	53534.78	1311.6					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 11,185.31**	**$ 3,759.36**	**$ -**	**$ -**	**$ 14,944.67**
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0	78.529	78.529					
			7240139749	SAGAN BISITA AGAT	16002633	0	0	0					
			7240139757	AGAT POINT	02101886	0.001	0.0012	0.0002					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	51.116	51.116	0					
			7240139752	AGAT (GPD)	02814645	31209.043	33862.556	2653.513					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	17808.454	17948.546	140.092					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	153.604	153.604	0					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	4471.951	4471.951	0					
			7249129977	AGAT	02100956	71.367	82.6	11.233					
			7240139754	AGAT BASEBALL FIELD	02005712	53.083	53.084	0.001					
			7240139751	AGAT MAYORS OFFICE	04000233	1916.923	2003.115	3447.68					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.309	43.309	0					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	517.753	517.753	0					
			7240139750	AGAT BASKETBALL CT	02104238	9986.106	10576.073	589.967					
			7242926352	AGAT MINI PARK	02368153	2514.832	2514.832	0					
			7240139758	373 ROUTE 2 AGAT	02363953	72335.002	73685.801	1350.799					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	76762.955	77611.383	848.428					
			7240139744	SAGAN BISITA	02815249	113.323	113.323	0					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,355,106.08**	**$ 1,166,945.14**	**$ -**	**$ -**	**$ 3,522,051.22**
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	12724.649	12844.896	9619.76					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9046.117	9060.752	878.1					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5317.914	5375.586	4613.76					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	45236.356	45662.134	51093.36					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	38236.406	38484.668	29791.44					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	16280.902	16404.216	19730.24					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8013.684	8056.421	17094.8					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10619.504	10703.809	10116.6					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	40512.631	40670.191	94536					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	15713.423	15853.553	16815.6					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	4206.846	4211.722	4.876					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	31283.048	31579.931	17812.98					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	18544.233	18675.077	15701.28					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11265.313	11365.454	16022.56					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	4405.256	4514.646	26253.6					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.48242	18268.48438	0.001954					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	52962.007	54116.319	1154.312					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002238	331.751	362.121	7288.8					
			7258198689	195 PALE FERDINAND WAY	09002293	11.831	12.461	50.4					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	45151.504	45360.977	209.473					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	310.226	497.204	186.978					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	16856.09	17011.415	24852					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.894	306.894	0					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	30140.788	30404.671	105553.2					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	3260.406	3290.561	4824.8					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	12500.897	12671.546	20477.88					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	21883.001	25426.391	3543.39					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	87015.508	87663.286	77733.36					

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			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	41711.328	42039.992	13146.56					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	23719.151	23841.54	14686.68					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	37206.834	37484.338	22200.32					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	20837.919	21031.031	77244.8					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8625.486	8625.546	4.8					
			7257308161	GWHS FOOTBALL FIELD	09002070	897.962	942.125	2649.78					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.086	339.086	0					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	8095.16	8386.32	58232					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	1662.099	1767.827	10572.8					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	1371.046	1508.637	11007.28					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	2404.67	2601.268	7863.92					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9181.408	9225.441	3522.64					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3451.727	3507.547	3349.2					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	42498.647	42513.106	14.459					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	42119.727	42450.943	52994.56					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	23804.514	26542.937	2738.423					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	11776.513	11874.483	23512.8					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	75650.083	76624.433	974.35					
			7250281875	GWSH SCHOOL	16000163	78859.607	81670.773	2811.166					
			7250281886	OKKODO HIGH SCHOOL	09000577	42519.344	42856.505	202296.6					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10187.661	10236.184	9704.6					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6468.811	6524.74	44743.2					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4851.568	4882.272	4912.64					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2191.872	2228.995	2227.38					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2169.174	2262.504	55998					
			7250281867	MAR DR - CHIEF BRODIE	04800022	5115.103	5304.365	11355.72					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	30922.886	31168.622	245.736					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1989.839	2066.649	15362					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	0	226.741	226.741					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	17239.54	17395.286	37379.04					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5631.379	5639.789	6728					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3817.112	3852.717	4272.6					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	26556.976	26759.746	32443.2					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	24317.435	24504.99	75022					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	88296.962	89279.68	982.718					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	50843.537	51273.145	51552.96					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	29338.15	29575.845	14261.7					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	13534.707	13665.654	26189.4					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	9410.871	9502.31	7315.12					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	2012.078	2024.488	1489.2					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	17323.434	17548.848	54099.36					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.037	628.037	0					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	25261.932	25525.827	42223.2					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4434.558	4496.082	7382.88					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	23040.12	23166.66	25308					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	5940.351	6053.915	18170.24					
			7250281868	JFK ANNEX	36000267	18342.604	18519.64	21244.32					
			7250281764	C WING TIYAN HIGH	09002249	1044.543	1101.918	34425					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	1363.78	2381.03	1017.25					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	22208.147	22388.945	43391.52					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	11297.161	11476.757	7183.84					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	39302.878	39554.527	75494.7					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	23989.363	24246.751	41182.08					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	15837.078	15960.239	19705.76					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	11788.289	11873.902	51367.8					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19254.938	19267.291	988.24					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	27264.349	27383.099	28500					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.221	1175.221	0					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3969.221	4023.826	3276.3					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	7329.23	7438.607	13125.24					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	33315.459	33585.946	54097.4					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8493.089	8578.828	51443.4					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	32065.742	32313.74	29759.76					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4530.062	4582.204	4171.36					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	23178.864	23335.458	93956.4					
			7250281866	CHIEF BRODIE ELEM	09002259	6073.98	6361.453	22997.84					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	2355.774	2436.388	6449.12					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	94.345	168.956	14922.2					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5777.898	5794.025	2580.32					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10307.257	10375.547	8194.8					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	14661.208	14791.014	15576.72					
			7250281889	GDOE HEADQUARTERS	36000172	32172.096	32751.723	92740.32					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1397.426	1407.98	1266.48					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4858.734	4912.562	4306.24					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	11020.891	11138.505	18818.24					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	24365.17	24591.09	36147.2					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	29468.981	31605.563	2136.582					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6001.729	6021.465	2368.32					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5908.574	5919.167	4237.2					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	15281.124	15440.042	19070.16					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	5570.736	5670.411	5980.5					
			7250281912	OKKODO FOOTBALL FIELD	09002141	474.446	477.418	237.76					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	2739.084	2856.524	4697.6					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.2779	1.2779	0					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02105344	1268.735351	1842.840698	574.105347					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	16084.333	16208.077	49497.6					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	11028.233	11088.426	24077.2					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	14225.744	14292.472	66.728					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77292.483	77292.483	0					
			7250281870	LPUMS-435 C108/C109	16000161	57859.478	61608.557	3749.079					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6132.21	6151.78	3131.2					
			7250281782	ULLOA ELEM SCHOOL	05000001	33597.595	33889.525	23354.4					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7092.745	7097.845	612					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11698.088	11742.846	17903.2					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	20389	20560.637	41192.88					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	16994.736	17199.334	24551.76					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	39866.51	41317.931	1451.421					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2989.33	3000.214	1741.44					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	25177.22	25401.691	17957.68					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	391.128	391.147	0.019					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	34325.044	35009.747	684.703					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1626.962	1679.241	8364.64					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	2934.482	2994.318	23934.4					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	43526.082	43854.037	98386.5					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	21461.551	21601.657	56042.4					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	37344.846	37577.815	13978.14					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	19293.772	19443.921	24023.84					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.176	4736.176	0					
			7250281763	B WING TIYAN HIGH	09000569	10677.681	10794.113	34929.6					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	8660.161	9029.593	369.432					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	9045.337	9145.047	7976.8					
			7250281765	J WING TIYAN HIGH	09000571	5715.308	5758.36	25831.2					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	9526.92	16038.708	6511.788					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1520.665	1548.979	2265.12					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4333.097	4409.553	6116.48					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	91908.082	95499.81	3591.728					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	4072.842	4425.24	42287.76					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	3608.908	3789.198	28846.4					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 328.32**	**$ 240.12**	**$ -**	**$ (328.32)**	**$ 240.12**
			7540375627	PLAZA DE ESPANA	16000079	53155.94	53564.656	408.716					
			7540375626	PLAZA DE ESPANA	12800640	15815.382	15830.476	15.094					
			7540375628	253 W O'BRIEN WAY	12007892	0.121	0.121	0					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 3,812.84**	**$ 800.66**	**$ -**	**$ -**	**$ 4,613.50**
			7660280730	LOT 95 REM2C-2 YONA	02813462	11318.47	13390.27	2071.8					
PM24		**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 1,585,411.25**	**$ 562,330.18**	**$ (138,340.52)**	**$ (682,489.75)**	**$ 1,326,911.16**
			7730148974	FIRE STATION	09000770	21644.685	21726.58	9827.4					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	88622.659	3663.162	15040.503					
			7730148971	GAA PARKING LOT A-3	12003142	0	0	0					
			7730148991	FLEET SERVICES	09000517	3030.181	3043.029	1541.76					
			7730148983	3 NEW GIAA WATERWELL	16001645	25041.406	25320.901	279.495					
			7730148970	GAA PARKING LOT A-2	12010537	1800.323	2082.366	282.043					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	54376.512	54864.385	487.873					

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			7730148989	17-80 ADM SHERMAN BLVD	09000769	12545.425	12607.538	9938.08					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6066.246	6137.713	5717.36					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28074.118	28118.384	44.266					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	10576.676	12279.516	1702.84					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	30471.202	31080.508	609.306					
			7730148993	COMMUTER TERMINAL	16000075	162	162	0					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	41430.532	41685.843	255.311					
			7735569087	2 NEW GIAA WATERWELL	16001654	40055.907	48970.733	8914.826					
			7730148984	GATE 3 GIAA	16002787	2476.275	2507.882	31.607					
			7730148992	K9 KENNEL FACILITY	16000171	2349.282	9969.585	7620.303					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	15159.524	15383.788	224.264					
			7735602345	17-3308 COSAIR AVE	09002300	2673.19	2795.137	29267.28					
			7730148968	GIAA MAIN TERMINAL	09999987	36799.91586	37074.82526	1539492.618					
			7730148994	522 CHALAN PASAHERU	09000018	24585.75	24768.41	10959.6					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	21956.743	22125.759	27042.56					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.797	4495.797	0					
			7732687307	1 NEW GIAA WATERWELL	16002611	12346.338	24876.427	12530.089					
			7730148969	GAA PARKING LOT A-1	12800142	14211.109	14293.818	82.709					
			7730148972	3 FUEL TANK	09000516	306.584	308.119	184.2					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15269.542	15339.016	69.474					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	12564.067	12652.042	5278.5					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,503.16**	**$ 735.59**	**$ -**	**$ -**	**$ 2,238.75**
			7810150480	LOT 5120-R5	09002379	378.743	409.822	1864.74					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,495.26**	**$ 6,201.49**	**$ -**	**$ -**	**$ 12,696.75**
			7920152781	YPAO BEACH	09002009	9239.998	9400.59	16059.2					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 21,314.27**	**$ 7,020.88**	**$ -**	**$ -**	**$ 28,335.15**
			8040273993	DEDEDO POST OFFICE	02013351	68200.691	68242.055	41.364					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1502.965	1519.822	1348.56					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4841.524	4860.512	18.988					
			8040273999	W BUENA VISTA AVE	02815417	10.823	15.567	4.744					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2733.211	2755.145	21.934					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	43799.338	46688.516	2889.178					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	18524.611	21363.147	2838.536					
			8040273990	DEDEDO FIRE STA	02013350	15342.13	15456.503	114.373					
			8040273992	DEDEDO PRECINCT	02105335	9745.85	12680.892	2935.042					
			8048326788	LENCHO PARK BAND STAND	02103187	4897.926	5251.543	353.617					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	49456.862	52862.956	3406.094					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	47289.31	51428.323	4139.013					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,413.40**	**$ 7,335.86**	**$ -**	**$ (7,413.40)**	**$ 7,335.86**
			8100271681	HAGATNA POST OFFICE	09000756	44155.322	44482.407	19625.1					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 103,873.95**	**$ 11,061.25**	**$ -**	**$ -**	**$ 114,935.20**
			8300215985	AGANA HEIGHTS	09000387	33756.011	33947.147	30581.76					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 538,704.73**	**$ 38,105.93**	**$ -**	**$ (212,634.79)**	**$ 364,175.87**
			8300216050	ASPAC WAREHOUSE	16001044	8391.336	11500.524	3109.188					
			8300216054	MRI FACILITY GMH	16000184	56238.43	56470.888	232.458					
			8304938974	SABANA BARR HGTS	09000542	74160.179	74696.655	107295.2					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 68,794.51**	**$ 67,637.67**	**$ -**	**$ -**	**$ 136,432.18**
			8350888638	ESPERANZA STREET	09000229	6507.249	6561.685	6532.32					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	26592.56	26592.56	0					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	1125.37	1172.75	7580.8					
			8350203733	ISLAND COURT	09000198	72393.171	72827.044	173549.2					

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	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 25,486.75**	**$ 5,537.14**	**$ -**	**$ -**	**$ 31,023.89**
			8430162508	BIEN VENIDA AVE	16000091	63179.365	65715.855	2536.49					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2070.344	2072.392	81.92					
			8430162507	BIEN VENIDA AVE	16000182	31809.542	35007.278	3197.736					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	80073.834	84939.874	4866.04					
			8430162509	BIEN VENIDA AVE	16001568	87779.379	91760.272	3980.893					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,761.87**	**$ 3,746.92**	**$ -**	**$ -**	**$ 14,508.79**
			8470162965	TUTUJAN PARK	02333348	9107.769	9812.027	704.258					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5303.239	5305.031	143.36					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	25037.958	25072.808	34.85					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	60165.579	60985.667	820.088					
			8470162967	AGANA HEIGHTS	02330253	36815.802	39987.937	3172.135					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	47994.55	50522.83	2528.28					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	84804.908	84984.667	179.759					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	34367.555	35651.921	1284.366					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 55,630.96**	**$ 25,010.82**	**$ -**	**$ -**	**$ 80,641.78**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	18478.645	19065.912	70472.04					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 281,077.06**	**$ 65,742.00**	**$ -**	**$ -**	**$ 346,819.06**
			8600338473	BLDG 1	09000494	12026.738	12116.454	7177.28					
			8600338476	BLDG 600	09000528	5203.739	5255.233	4119.52					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	40007.18	42480.468	2473.288					
			8600338468	BLDG 650 NEW EXPRESS	09000883	12526.595	12683.494	25103.84					
			8608918389	BLDG 45	16002541	9449.172	13569.719	4120.547					
			8601085343	GUARNG CST READY BAY	09002623	163.603	228.046	5155.44					
			8601373451	BLDGS 3-36	36000020	9485.931	9554.297	5469.28					
			8600338471	BLDG 5-10	09000461	13405.382	13486.309	9711.24					
			8608651343	BLDG 800	09000048	13542.107	13649.814	17233.12					
			8604128586	BLDG 56	16001558	23892.315	23978.27	85.955					
			8600338482	BLDG 2	16001274	90460.198	91216.271	756.073					
			8600338478	BLDG 64	16001275	17984.904	25142.728	7157.824					
			8600338464	BLDG 500	09000530	39091.402	39391.484	18004.92					
			8600338474	BLDG 31	04000107	14183.271	14305.207	9754.88					
			8600338465	BLDG 46	12001314	65256.428	65932.655	676.227					
			8600338466	BLDG 32	12001713	6516.147	7652.994	1136.847					
			8607935477	BLDG 270	16001534	42838.89	43131.602	292.712					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	22854.064	23544.064	690					
			8600338483	BLDG 4	16001273	22282.14	23426.64	1144.5					
			8601629826	BLDG 65	16000002	64337.752	72391.256	8053.504					
			8600338484	BLDG 700	09000511	8416.463	8476.145	14323.68					
			8600338472	BLDGS 11-27	04000178	21556.999	21764.875	24945.12					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 4,583.22**	**$ 1,515.02**	**$ -**	**$ -**	**$ 6,098.24**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.827	15826.827	0					
			8710167659	TOTO CENTER & OFFICE	02805060	53976.625	56703.58	2726.955					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	92177.074	92744.545	567.471					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,286.94**	**$ 1,688.16**	**$ -**	**$ -**	**$ 3,975.10**
			8970234338	12 30000 FURY RD	02806618	38190.523	40806.347	2615.824					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	6967.318	8733.164	1765.846					

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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)**					**$ 17,909.12**	**$ 7,755.05**	**$ -**	**$ (17,909.12)**	**$ 7,755.05**
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16002704	0	3529.083	3529.083					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16002704	38466.231	39572	1105.769					
			9172586563	MALOJLOJ	09002154	1555.488	1580.758	1010.8					
			9179736897	AGAT SOLID WASTE	36002001	759.216	791.336	1284.8					
			9170176129	542 N MARINE CORPS DR	09000443	17108.03	17234.332	10104.16					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1991.767	2006.783	1201.28					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,866.65**	**$ 1,812.77**	**$ -**	**$ -**	**$ 7,679.42**
			9350213583	ORDOT	02002467	23052.975	23101.152	48.177					
			9354735720	LOT 3458-R1	02103510	19500.361	21102.27	1601.909					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	157.535	158.456	110.52					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	70179.284	73019.483	2840.199					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 929.45**	**$ 295.41**	**$ -**	**$ -**	**$ 1,224.86**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 147,977.92**	**$ 50,892.00**	**$ -**	**$ (95,365.48)**	**$ 103,504.44**
			3200062491	BLDG 300	09002022	29531.35	30035.20	60,462.48					
			3204176030	BLDG 200	09002391	6173.99	6337.09	19,571.52					
			3203243453	BLDG 400	09002392	1071.39	1157.04	25,697.70					
			3209218041	BLDG 100	09000051	9334.27	9433.96	15,951.52					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	8368.62	8496.54	15,350.28					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 896.06**	**$ 566.52**	**$ -**	**$ -**	**$ 1,462.58**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	47200.76	48688.30	1,487.54					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 94,770.27**	**$ 98,264.66**	**$ -**	**$ -**	**$ 193,034.93**
			5359457152	COLLEGE OF EDUCATION	09002349	561.78	591.99	18,129.00					
			5350103571	YIGO/AES AQUACULTURE	02812304	20375.78	23444.81	3,069.04					
			5350103575	LIBRARY	09000482	16307.27	16447.01	55,895.20					
			5350103577	LIFE SCIENCES BLDG	09000321	10087.36	10157.64	42,166.20					
			5350103573	6 DEAN CIR	02811281	69864.09	71241.23	1,377.15					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	8570.50	8936.49	87,838.56					
			5350103572	32 DEAN CIR	12006840	89085.17	90397.07	1,311.90					
			5350103574	UOG COMPUTER CENTER	09000483	18877.02	19025.08	59,224.40					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 65,206.70**	**$ 13,948.31**	**$ -**	**$ (8,239.02)**	**$ 70,915.99**
			6505518346	DPW COMPOUND UPPER TUMON	09002313	721.13	784.86	10,197.12					
			6506785480	DPW COMPOUND	09002326	2895.30	3020.78	20,076.32					
			6501681115	DPW COMPOUND	09002287	1353.27	1412.86	5,958.40					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,382,781.93**	**$ 218,948.49**	**$ -**	**$ (1,382,781.93)**	**$ 218,948.49**
			8420162216	GMH TAMUNING	09002014	66507.82	67599.27	654,870.60					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 3,170.09**	**$ 1,657.17**	**$ -**	**$ -**	**$ 4,827.26**
			8560369937	148 RTE 1	02368372	26858.61	31278.95	4,420.34					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 53,279.01**	**$ 54,540.89**	**$ -**	**$ (53,279.01)**	**$ 54,540.89**
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	3451.33	3583.31	21,116.96					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	1280.38	1360.28	12,783.52					
			9150359360	374 CORTEN TORRES ST	09000772	20458.41	20594.81	21,823.20					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	2056.49	2128.26	21,531.30					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	15839.27	16022.12	29,255.84					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	20883.31	21061.58	28,522.72					
			9150359361	STUDENT CENTER	09002615	271.08	390.29	11,921.40					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 11,871.24**	**$ 11,980.24**	**$ -**	**$ (11,871.24)**	**$ 11,980.24**
			9500221876	163 CHALAN SANTO PAPA	09002311	7343.77	7748.13	32,348.72					
									$ 12,715,567.21	**$ 5,533,811.97**	**$ (251,382.64)**	**$ (3,183,973.64)**	**$ 14,814,022.90**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 35,396.42**	**$ 18,269.51**	**$ -**	**$ (16,150.15)**	**$ 37,515.78**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	0.08					
			0040250198	DPR MAIN OFC	02801592	39547.13	39742.11	194.98					
			0040250199	DPR MAIN OFC	02801596	23786.83	24196.33	409.50					
			0040067956	GHURA NORTHERN POOL (	09000943	18891.87	19042.69	9,048.78					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250191	GUERRERO STADIUM (PAS	04000222	255.00	266.56	924.96					
			0040250190	LITTLE LEAGUE FIELD MEN	02807818	0.00	0.00	0.00					
			0040250209	ADELUP PARK	02367553	4178.43	4191.75	13.32					
			0040250221	IPAO BEACH MAIN PAVILIO	02104313	7502.24	8195.40	693.16					
			0040250210	INARAJAN POOL PAVILION	12001655	12933.08	13052.43	119.35					
			0040250222	IPAO HILTON SIDE	02201082	463.39	568.48	105.09					
			0040250168	DEDEDO SKATE PARK	02102143	9369.60	9777.36	407.76					
			0047115566	PASEO PARK OFFICE	09000764	15779.63	15956.07	7,057.48					
			0040250200	DPR MAIN OFC	02364792	57431.44	58289.36	857.92					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0040250193	AGANA PASEO JOGGING P.	02814515	61443.63	61443.63	0.00					
			0043667969	GUAM SPORTS COMPLEX I	09000386	1787.48	1814.85	10,947.60					
			0045318444	PASEO STADIUM	09000792	5087.73	5142.26	6,544.32					
			0040250197	DPR MAIN OFC-MTR#02805	02805381	61861.30	63031.07	1,169.77					
			0040250196	DPR MAIN OFC	02368490	39483.71	40718.14	1,234.43					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250192	AGANA PASEO NEXT TO PL	02361858	10413.80	10618.58	204.78					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250170	TENNIS COURT AGANA	02809639	67826.75	69388.21	1,561.46					
			0044443058	PARKING ACROSS GOV'T H	02809643	864.43	864.43	0.00					
			0040250212	ADELUP STAGE PARADE G	16002290	1907.95	1945.00	37.05					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 9,039.70**	**$ 3,146.38**	**$ -**	**$ (2,806.25)**	**$ 9,379.83**
			0070229138	172 W MARINE CORPS DR	04800029	1640.55	1687.67	3,769.04					
			0078397087	150 SPRUCE DR VETERAN	09000899	6949.96	7027.21	4,635.00					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 88,113.57**	**$ 43,904.21**	**$ -**	**$ -**	**$ 132,017.78**
			0260005276	146 N COMMISSIONER CHA	09000414	16813.86	16872.71	4,708.00					
			0264245786	862 ROUTE 4	09002083	10318.14	10520.26	16,169.60					
			0260005271	13-16 MARINER (13-16 BARI	09000415	25045.80	25169.12	14,799.00					
			0260005275	BARRIGADA RADIO REPEA	02804843	25449.83	29135.55	3,685.71					
			0268546354	432 WASHINGTON DR	09002279	1465.67	1507.86	6,749.76					
			0260005265	GOVGUAM SMARTNET REF	02811683	23383.36	25864.68	2,481.32					
			0260005267	TUMON KOBAN - MATAPAN	02360704	46097.86	46537.91	440.06					
			0261737633	204 WASHINGTON DR	09000478	16874.06	16923.04	14,694.60					
			0260005270	705 S MARINE CORP DR	09000944	12982.46	13058.77	9,156.48					
			0260005272	13-17 MARINER (1317 BARF	09000413	26072.65	26288.10	25,854.00					
			0260005268	TUMON PRECINCT NEXT T(	16001527	96209.07	9343.77	13,134.70					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 60,367.94**	**$ 20,556.62**	**$ -**	**$ -**	**$ 80,924.56**
			0450275210	116 S COMMISSIONER CHA	09000505	13419.76	13486.13	5,309.76					
			0450275219	ASTUMBO FIRE STATION	16001566	50109.44	53059.82	2,950.39					
			0450275220	LOT 416 TALOFOFO	02809435	92601.61	96091.65	3,490.04					
			0450275217	RT1 ANDERSON SN ENTRA	02808011	13364.79	17039.83	3,675.04					
			0450275221	YONA FIRE STATION	02808781	96120.99	1218.89	5,097.90					
			0450275215	INARAJAN FIRE STATION	16000172	71611.87	76230.70	4,618.83					

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			0450275218	UMATAC	02802476	55352.10	59510.73	4,158.63					
			0450275212	SINAJANA	02810116	80624.83	84264.94	3,640.11					
			0450275216	PITI	12001688	84896.70	88675.13	3,778.42					
			0458553033	707 S MARINE CORP DR	16000176	40690.29	45729.71	5,039.42					
			0450275213	TAMUNING FIRE STATION	02804251	97612.97	3200.45	5,587.47					
			0453191160	BARRIGADA FIRE STATION	04000224	2760.20	2833.48	5,862.80					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 8,861.47**	**$ 2,246.81**	**$ -**	**$ -**	**$ 11,108.28**
			0490009942	ASAN COMMUNITY CENTEI	02811011	51819.06	54025.06	2,205.99					
			0490009842	ASAN MAYOR	04000210	996.59	1040.23	3,491.84					
			0490009841	ASAN MAYOR	02804074	4455.82	4593.71	137.89					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 2,867.57**	**$ (194.71)**	**$ -**	**$ -**	**$ 2,672.86**
			0560365009	370 LADA AVE LADA GARDI	02100582	32127.59	32952.91	825.32					
			0566812140	227A HELENA LN	02019316	48428.30	48428.30	0.00					
			0560808003	470 LADA AVE	02325113	57022.28	57499.20	476.92					
			0567753872	206 CHALAN APACHA ST	02367437	34009.48	34028.29	18.80					
			0560365008	LOT 10119-14 AS-ATDAS YI	16002856	21588.00	21637.78	49.78					
			0568873250	155 TERESITA LN	02000461	6959.22	7027.38	68.16					
			0560365004	125 TERESITA LN	02810917	37753.51	38512.07	758.57					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 40,270.66**	**$ 10,288.11**	**$ -**	**$ -**	**$ 50,558.77**
			0830265386	DEDEDO	02363026	6848.46	6987.38	138.92					
			0830265452	INTERSECTION OF RTE 26	02327889	18047.73	18251.78	204.05					
			0830265379	MANGILAO	12006514	46911.67	47198.34	286.67					
			0830265440	CHALAN MAGA'HAGA	02338680	39012.33	39265.36	253.04					
			0830265397	TUMON NEXT TO BISTRO R	02365850	9262.21	9418.04	155.82					
			0830265449	RTE 3 & RTE 28 INTERSECT	02351864	19688.11	19943.88	255.77					
			0830265414	SLP-10 ACROSS BLESSED I	02332260	59266.60	61453.28	2,186.67					
			0830265388	DEDEDO	02807471	9256.43	9422.94	166.52					
			0830265394	RTE 1 & RTE 10A AIRPORT	02368092	7303.66	7448.05	144.39					
			0830265438	OVERPASS BRIDGE RT 16 &	02368211	8561.84	8738.36	176.51					
			0830265409	ROUTE 1 BY ST JOHN SCH(	02368221	8374.26	8531.10	156.85					
			0830265396	INTERSECTION RT 4 AND 1	02810955	6810.61	6923.28	112.68					
			0830265375	RTE 27 JM GUERRERO ELE	02815111	7167.30	7328.01	160.71					
			0830265391	DEDEDO	12010702	1294.03	1441.60	147.58					
			0830265424	CHALAN CANTO SINAJANA	02105313	1071.87	1203.45	131.57					
			0830265384	INTERSECTION RT1 & 2A	02321180	15694.13	15802.98	108.85					
			0830265445	AGANA	02331005	49200.45	49457.24	256.79					
			0830265417	AGANA	12800605	22256.62	22602.11	345.49					
			0830265383	INTERSECTION RT 1 & POL	02368074	6833.55	6972.09	138.54					
			0830265437	RTE 10 & MANGILAO CHUR	02368456	3120.95	3221.60	100.65					
			0830265413	SLP-11 ACROSS POLICE K(	02368175	77908.66	79183.13	1,274.47					
			0830265411	SLP-13 FRONT OF GUAM TI	02811287	44518.02	44934.97	416.95					
			0830265453	INTERSECTION OF RTE 3 &	02817496	10305.77	10501.76	195.99					
			0830265398	RTE 2A & RTE 12	02804460	8578.38	8720.13	141.75					
			0830265408	HARMON	02363025	13885.64	14074.81	189.18					
			0830265403	INTERSECTION OF RIVERA	02807473	8332.23	8478.90	146.67					
			0830265435	MANGILAO	02368076	8624.41	8756.93	132.52					
			0830265439	DPW & RT 1 INTERSECTIOI	02368222	5509.21	5626.78	117.58					
			0830265395	PITI (VETERANS CEMETAR	02810952	5603.75	5714.06	110.32					
			0830265433	BARRIGADA-INTERSECTIOI	02814075	7328.33	7448.66	120.33					
			0830265369	PIA MARINE TUMON LANE	02368541	4871.01	5025.03	154.02					
			0830265421	AGANA - CHN SANTO PAPA	02817136	6086.22	6259.55	173.33					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	21970.02	22078.15	108.13					

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			0830265402	PIC INTERSECTION CROSS	02365849	6100.86	6213.71	112.85					
			0836287644	RTE 3 CHALAN KARETA INT	02363241	12045.74	12349.17	303.43					
			0830265415	SLP-13 A JFK ROAD	02804461	75171.98	75579.04	407.06					
			0830265381	ROUTE 4 CATHOLIC CHUR(	02368075	7282.36	7443.37	161.00					
			0830265430	TAMUNING	02368176	5310.48	5420.99	110.51					
			0830265399	TUMON	02367978	7654.34	7814.58	160.24					
			0830265392	HARMON	02813667	26453.57	27033.81	580.23					
			0830265427	INTERSECTION SAN ANTOI	02363027	12402.53	12571.99	169.45					
			0830265370	RTE 1 IGLESIA CIR INTERSI	02804459	10402.79	10671.68	268.89					
			0830265432	RTE 10 & UNTALAN MIDDLE	02323836	13568.23	13654.66	86.43					
			0830265428	TAMUNING	02363679	12376.51	12546.05	169.55					
			0830265446	MAITE	12006513	23781.55	23909.27	127.72					
			0830265378	USO INTERSECTION RT 1	02363309	10531.20	10664.92	133.73					
			0833515004	RTE 3 ARTERO RD INTERSI	02361928	9447.00	9687.40	240.40					
			0830265442	CROSSWALK CHAMORRO '	02336017	23787.76	24593.44	805.68					
			0830265374	HILTON INTERSECTION	02807470	8086.17	8256.88	170.71					
			0830265372	MARINE CORPS DR TRAFF	02368212	7828.70	7976.18	147.48					
			0830265382	INTERSECTION RT 4 & DER	02810950	6848.65	6901.97	53.32					
			0830265380	INTERSECTION RT 4 & RT 1	02810954	8314.07	8481.86	167.79					
			0830265444	CAMP WATKINS RD/FAREN	02810957	10927.40	11135.75	208.35					
			0830265412	SLP-12 ACROSS OSAKA BU	02811803	54227.88	54455.78	227.89					
			0830265406	HARMON	02813472	8143.12	8295.44	152.31					
			0830265410	RTE 16 & CALLE DE FATIM/	02100902	3910.96	4056.21	145.25					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	3133.74	3278.69	144.95					
			0830265373	INTERSECT RT16 & PRICE (	02322565	23497.21	23625.36	128.15					
			0830265385	RT 2A AND RT 5	02362339	10177.90	10305.29	127.38					
			0830265425	TAMUNING	02804462	10590.73	10765.50	174.76					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	21847.41	22035.16	187.76					
			0830265451	ROUTE 8A/16 INTERSECTIC	02330995	26030.46	26241.12	210.66					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	19048.31	19209.82	161.51					
			0830265389	TRAFFIC LIGHT AT INTERSI	02364794	14267.94	14471.16	203.21					
			0830265450	ROUTE 8/10/16 TRI INTERSI	02101314	10571.97	10929.51	357.54					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	563.65	670.79	107.14					
			0830265426	TAMUNING	02363024	12712.62	12912.91	200.29					
			0830265455	ROUTE 1/ROUTE 8 INTERSI	12004391	26490.13	26680.45	190.32					
			0830265371	INTER OF WUSSTIG RD AN	02322531	19285.27	19415.61	130.34					
			0830265377	INTERSECTION RT 4 & RT 1	02812547	7613.41	7738.07	124.65					
			0830265407	TUMON	02816361	3835.45	3945.96	110.51					
			0830265431	ROTUNDA PROJ-BISHOP'S	02200754	1363.83	1938.78	574.95					
			0830265404	TUMON METER LIGHTS	02201118	2407.30	3405.53	998.23					
			0830265416	RTE4 CROSSWALK AT ST F	02104941	1227.56	1332.15	104.59					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	12008.27	12182.90	174.63					
			0830265423	ROUTE 7A & WEST O'BRIEN	12000113	18059.63	18202.85	143.22					
			0830265405	UPPER TUMON RTE 1 REEF	02804457	10619.28	10795.62	176.33					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8079.06	8182.24	103.18					
			0830265387	RTE 16 & IGLESIA NI CRIST	02802464	6638.64	6735.51	96.87					
			0830265434	INTERSECTION RT 8 & TIYA	02361452	9936.87	10135.52	198.65					
			0830265448	RTE16 / GMF TRAFFIC SIGN	02804458	12791.28	12999.70	208.41					
			0830265368	IN BETWEEN FUJITA & HAP	12007615	14419.96	14610.46	190.50					
			0830265367	NEW ROUTE 8/TOTO CANA	02366939	6304.02	6439.16	135.14					
			0830265400	BY SAND CASTLE NIGHT CI	02368173	3692.85	3837.14	144.29					
			0830265436	MANGILAO	02810956	8039.94	8199.36	159.42					
			0830265393	TRAFFIC LIGHT MARINE DF	02367769	7409.51	7540.21	130.70					
			0830265447	30A CAMP WATKINS RD/FA	02816993	14718.81	14884.15	165.34					
			0830265401	GVB INTERSECT YPAO BEA	02816194	4854.36	4991.09	136.73					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 3,409,198.35**	**$ 1,749,005.80**	**$ -**	**$ (1,796,122.68)**	**$ 3,362,081.47**
			0830017086	DW.Y04	25000097	33311.82	44362.70	11,050.88					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0831684921	RT16 LIGUAN TERRACE PU	09000423	31822.26	32038.84	43,315.40					
			0831704172	DW.F13	05000106	39510.77	40173.40	53,010.32					
			0830016994	WBP CHLORINATION BLDG	16000702	18271.39	18536.34	264.95					
			0830017193	DW.A09	05000023	0.00	241.39	19,311.44					
			0839969152	TIPALAO #2 SPS	09000998	13621.98	13766.79	115,852.00					
			0830016963	DW.M23	09000067	64004.21	64517.24	30,781.98					
			0830017116	PUMP STATION #14	16000690	10968.47	13169.60	2,201.12					
			0830017069	DW.D15	25000005	5092.03	30952.86	25,860.82					
			0830017100	DW.M17B	05000009	93768.89	94697.18	55,696.98					
			0834034108	DW.NAS01	05000030	75166.95	75845.29	27,133.88					
			0830016978	LEYANG S BARR COLLECT(	09000992	853.38	857.78	263.88					
			0839342381	DW.D20	25000073	69143.26	1337.82	32,194.56					
			0833447995	INARAJAN TREATMENT PL/	25000040	81269.52	95932.62	14,663.09					
			0830017168	DW.A01 AND OLD CHAOT S	05000057	34358.78	34698.26	27,158.48					
			0833994323	DW.F07	25000025	87366.23	18762.96	31,396.73					
			0830016985	WBP NIMITZ HILL BOOSTEF	16000699	72841.70	74732.92	1,891.21					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	53942.15	56659.65	2,717.50					
			0830017134	DW.D09	05000044	81080.86	81085.28	176.80					
			0830017150	WBP20- SANTA RITA SPRIN	16000713	55140.74	76159.95	21,019.21					
			0830017055	DW.F04	25000014	69591.44	1320.58	31,729.14					
			0832229949	DW.Y16	05002017	99.00	104.00	300.00					
			0839247524	IJA EXPERIMENTAL FARM I	16002263	5440.87	7322.26	1,881.39					
			0838868364	BAZA GARDENS WASTE W.	09002290	6480.87	6669.94	15,125.68					
			0830017021	DW.Y19	05002004	49777.97	51379.21	96,074.46					
			0830017621	CHALAN PALAUAN BPS	16002617	45303.89	48822.73	3,518.84					
			0830843215	TEMP BOOSTER PUMP STA	02201162	2022.01	2626.12	604.11					
			0835009602	WBP GAYINERO BOOSTER	25002030	89306.78	89453.78	147.01					
			0830017187	DW.A13	25002036	48921.34	59614.08	10,692.74					
			0837984315	DW.G501	25002043	0.00	25144.32	25,144.32					
			0830017092	DW.M08	25002049	68777.32	92029.54	23,252.22					
			0830017071	YIGO ND-1 PUMP STATION	09002642	414.87	524.46	4,383.40					
			0830017143	WPS UGUM	09002389	8488.89	8964.49	57,072.39					
			0834269667	TERAO ST PRV SITE	02105594	160.20	193.15	32.94					
			0830322904	17A WATERWELL	25002007	14016.44	69350.76	55,334.32					
			0830017096	WBP 11 LATTE HEIGHTS M/	16000083	21343.47	21450.78	107.31					
			0832725095	DW.F06	25000022	27447.80	51955.52	24,507.72					
			0830017046	PGD PUMP STATION	16000066	30504.76	31690.83	1,186.07					
			0839758664	MAUI WELL TUMON	09000968	35506.26	36160.93	78,559.68					
			0830016992	811M DANDAN RD	16000694	73252.15	74488.87	1,236.72					
			0830017129	CHALIGAN PS	09000997	2824.28	2840.16	1,906.32					
			0830017036	DW.D19	25000075	11514.57	49883.11	38,368.54					
			0830017014	DW.Y14	05000026	67304.67	67903.76	71,891.04					
			0830017099	DW.M02	25000066	73459.13	74302.02	842.89					
			0830017148	WBP05-BRIGADE	05000062	87883.27	88627.79	59,562.24					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017159	SOUTHERN LINK PS	09000422	27047.98	27301.44	60,830.88					
			0830017188	DAIRY RD PUMP STATION	25000036	16458.09	20995.30	4,537.21					
			0830017003	DW.Y09	05000031	30790.52	31955.57	93,204.32					
			0830017104	WBP01- UMATAC UPPER	16000568	38858.05	38954.84	96.79					
			0830017044	DW.M05 AND M15	05000073	88160.44	88501.67	27,298.64					
			0830016973	201B HARMON BUSINESS (	12001641	3932.05	4656.21	724.16					
			0830017078	DW.Y05	25002002	55092.18	80811.93	25,719.75					
			0830016995	140 ROSARIO TENBAT ST	16000524	52724.13	53172.69	448.56					
			0830017076	DW.707 (DW Y-7)	05000079	12145.37	12869.06	57,895.68					
			0830017197	HUEGON PUMP STA	16000725	65447.12	65963.14	516.02					
			0830017128	DW.M01	25002018	73345.66	75866.27	2,520.61					
			0830017108	EJECTOR #7	02808667	26835.97	27093.44	257.47					
			0830017001	GILL SUBDV-WATER PUMP	16002194	21588.29	22187.52	599.23					
			0830016962	UMATAC-MERIZO WASTEW	09002134	12696.76	12985.47	69,290.40					
			0830017171	WBP.ADAWAG	02814478	75280.45	77067.12	1,786.68					

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			0830017144	NAMO EJECTOR STATION	02814559	37050.09	37940.34	890.25					
			0837946061	TAITAGUE SEWER LIFT ST/	16002382	3354.11	3455.79	101.68					
			0830017077	DW.Y01 AND Y02	05002005	21779.40	22406.02	50,129.60					
			0831787187	GWA STA ROSA TANK SITE	16002537	30905.59	32675.13	1,769.54					
			0830017181	ALUPANG COVE SEWER PI	16002594	6433.11	7711.83	1,278.72					
			0830017110	EJECTOR #6	02817957	23483.75	24098.57	614.82					
			0831404947	MAIMAI RD PRV SITE	02105561	85.60	109.26	23.65					
			0832038998	AGAT TREATMENT PLANT	05002031	101.63	115.85	1,137.20					
			0837037415	DW.M20A	05000080	59323.74	60496.13	70,342.86					
			0830017029	MONGMONG/TOTO PUMP S	25000017	91966.34	92992.93	1,026.60					
			0830017047	DW.M06	25000063	70017.39	93232.98	23,215.59					
			0830017137	DW.F19	25000004	7696.38	40271.08	32,574.70					
			0830017008	PACIFIC LATTE ESTATES P	25000000	55971.38	56335.42	364.04					
			0831131912	DW.F15	05000107	81785.64	83001.49	72,951.48					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	49563.92	49701.87	137.95					
			0830017081	YPAOPAO ESTATES ND-4 P	36000250	7088.48	7147.42	2,357.48					
			0830016983	DW.A08	25000039	93321.57	19742.06	26,420.49					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017070	DW.D16	25000006	40250.22	66338.78	26,088.56					
			0830017000	DW.Y23	16000686	42778.81	78148.03	35,369.22					
			0830016965	DW.Y17	25000096	95016.78	25872.13	30,855.35					
			0831230265	DW.D03 DEDEDO	25000079	47354.13	47573.61	219.48					
			0830017032	CD 3 PITI BESIDE MY PLACI	25000085	18022.82	20224.59	2,201.77					
			0830017017	DW.Y18	05000032	56316.87	56852.22	42,828.00					
			0830017103	PUMP STATION #12	16000688	61987.63	63609.78	1,622.15					
			0830017172	DW.A31	16002045	4102.84	42386.91	38,284.07					
			0830017023	WBP PALE KIERNAN BOOS	02332604	56012.92	56484.92	472.00					
			0830017114	WBP14- GEUS	05000012	3413.96	3439.00	2,002.56					
			0830017180	PASEO DE ORO PUMP STA	25000100	67431.47	68194.74	763.28					
			0830017094	DW.EX11	25000064	99289.11	26463.90	27,174.79					
			0830017202	DW.D18 DEDEDO	25002001	59909.50	88481.83	28,572.33					
			0830017095	LATTE PLANTATION PUMP	16000082	50567.89	50968.02	400.13					
			0830017113	PUMP STATION #18	16002294	37508.15	38663.21	1,155.06					
			0830017146	WBP MANENGON ACROSS	09002115	10998.67	11396.93	31,860.80					
			0830017106	EJECTOR #2	02814587	29575.99	29925.68	349.69					
			0831921066	MATA (LADERA 1) SEWER I	16002383	3749.19	3875.67	126.48					
			0835507052	OKKODO PRV SITE	02818117	67.86	87.99	20.12					
			0830017204	PUMP STATION #2 ALONG \	09002399	3914.40	4091.91	14,200.16					
			0830017030	TOTO PUMP STATION	16002802	12238.61	13737.33	1,498.72					
			0830017152	DW.H01	25002050	46672.05	68267.22	21,595.17					
			0830017145	WBP YONA BOOSTER PUM	16000698	24557.86	25780.68	1,222.82					
			0839583713	DW.A26	25000016	25592.53	25837.25	244.72					
			0830016996	182 TUN SCOTT TORRES S	16000497	24442.25	24640.32	198.06					
			0830017183	BARRIGADA PUMP STATIOI	05000089	9649.64	9715.91	5,301.52					
			0830016999	SANTA ANA PUMP STATION	02362898	28766.52	29225.87	459.35					
			0830017018	DW.D26	25002003	81962.87	20645.76	38,682.90					
			0830017007	DW.M18	25000099	27638.70	63562.45	35,923.75					
			0830017185	DW.A17	25002008	55566.13	67204.77	11,638.64					
			0830017615	WBP CHAOT RESERVOIR	16000703	36780.49	36959.50	179.01					
			0830017186	CD15/CD2	05000095	8523.00	8577.84	4,387.44					
			0830017156	YPAO PUMP STATION	09000420	12707.30	12781.52	2,968.60					
			0830017051	DW.F08	25000048	68680.21	94267.63	25,587.43					
			0830017041	DW.D24	05000105	76881.63	77667.89	31,450.40					
			0830017124	CASIMERO PUMP STATION	16000724	23376.84	23678.05	301.21					
			0830017042	FEMA PUMP STATION	16002024	46554.16	47580.57	1,026.41					
			0830017176	DW.A06	25002006	91498.66	3302.22	11,803.56					
			0830017112	PUMP STATION #16	16000705	83895.50	85634.03	1,738.52					
			0836945889	WBP28 - MALOJLOJ ELEV T	16000709	40375.21	43545.09	3,169.88					
			0830017136	WBP27- CAMACHO	02334446	61129.00	61946.08	817.08					
			0830017140	WBP12- MALOJLOJ LINE	09000259	68777.37	69403.63	50,101.20					

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			0831707089	DW.Y12	05000049	98548.63	99507.84	57,552.48					
			0830017142	WTP FAC UGUM	09000400	26959.69	27170.85	42,232.20					
			0830017075	DW.Y03	25000054	2038.48	28163.56	26,125.08					
			0838269876	DW.AG01	25000089	42110.75	51924.42	9,813.67					
			0830016977	CORNER OF ULLOA UNTAL	02327536	61009.45	61523.29	513.84					
			0830017122	AGAT SANTA RITA WWTP	09000975	7484.23	7541.80	18,422.72					
			0830017135	WBP MATAGUAC BOOSTEF	16000687	52992.31	65819.17	12,826.85					
			0830017151	PAGACHAO PS- AGAT BOO	16000714	40806.34	41162.25	355.91					
			0830017049	DW.F05	25002021	14385.92	38503.30	24,117.38					
			0830017010	DW.F18	05002022	10943.00	11634.20	41,472.06					
			0835350141	GWA HYUNDAI LIFT STATIC	16002413	11555.65	12132.81	577.16					
			0830017064	DW.D08	16002522	37519.94	66971.31	29,451.37					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	18753.40	19290.86	214,983.60					
			0836435303	LOT 7150 R4NEW-R8	09002328	2904.01	3233.08	13,162.84					
			0830017622	DW.D17 DEDEDO	25002047	57038.52	79204.35	22,165.83					
			0830016990	PUMP STATION #3 NEAR AI	09002363	2876.76	3033.01	9,374.76					
			0830017088	DW.D04	25000010	13858.00	40693.61	26,835.61					
			0830017184	DW.A21	25000027	82622.81	9094.67	26,471.86					
			0830017090	SUBMARINE	16001503	61863.00	62299.16	436.16					
			0830017132	DW.M04	25000047	59727.36	84851.71	25,124.35					
			0831545695	FUJITA PUMP STA	09000421	84960.72	85612.16	52,115.12					
			0830017101	PUMP STATION #11	25000059	27836.86	29304.00	1,467.14					
			0830017125	HAFA ADAI PS	16000065	37975.23	38150.99	175.77					
			0830017083	DW.D11	25000041	45882.30	79425.38	33,543.08					
			0830017177	DW.A29	25000092	50575.33	50757.99	182.66					
			0830016984	DW.A03	25000093	62281.03	88674.78	26,393.75					
			0830017074	DW.Y15	05000074	36201.81	37168.53	77,337.52					
			0830016991	DW.D27	05000002	23484.09	24463.57	58,768.98					
			0830017163	P&S WAREHOUSE	04000223	6605.98	6640.43	2,756.32					
			0830017126	WBP30- SANTA ANA LOWEI	16000712	0.00	0.00	0.00					
			0830017166	DW.A32	25000095	21452.55	40602.02	19,149.47					
			0830016966	DW.D28	25000070	56861.24	89254.18	32,392.94					
			0830017065	MACHANAO PUMP STATIOI	36000249	4660.90	4692.80	1,276.00					
			0830017105	WBP02- UMATAC LOWER	16000710	43972.40	45442.71	1,470.31					
			0838909271	DW.A10	25002020	52146.15	75061.04	22,914.89					
			0834298878	AIRPORT BOOSTER PUMP	16002334	1.76	1.76	0.00					
			0830017613	MANUEL TENORIO ST	02814561	23288.57	23946.29	657.72					
			0830017025	FLORA PAGO GARDENS PU	16002476	8541.79	9019.70	477.91					
			0835379120	LADERA 2 SEWER LIFT STA	16002386	2773.20	2833.34	60.14					
			0836010059	DUMP CLOSURE DERO RD	16002620	11243.70	11722.32	478.62					
			0830017203	DW.D22	25002035	56591.64	71191.02	14,599.38					
			0830017175	DW.A05	25002048	26735.92	58011.09	31,275.17					
			0830017019	DW.D25	05002033	15758.35	16997.96	74,376.60					
			0830017034	DW.D14	25002004	26813.58	32805.43	5,991.85					
			0838806459	DW.A12	25000018	93763.15	19292.42	25,529.27					
			0830017182	DW.A15	25000107	61526.54	88504.59	26,978.06					
			0830017117	PUMP STATION #17	16000706	50508.95	51908.41	1,399.46					
			0838619369	WBP25- WINDWARD HILLS	09000568	44161.06	44711.08	66,002.52					
			0830017097	DW.M09	25000103	21509.55	48080.57	26,571.03					
			0830017057	DW.F01	25000023	95545.77	2970.18	7,424.42					
			0830016972	CABRAS PUMP STA	36000299	1472.22	1486.40	1,134.72					
			0832102648	DW.F10	25000051	93818.33	93898.13	79.81					
			0838127094	GWA KAISER RESERVOIR A	02366436	379.61	437.32	57.71					
			0831504233	PUMP STATION #20	09000408	43838.17	43878.39	3,217.52					
			0830016976	NEW CHAOT PS	09000999	25596.67	25853.03	30,763.08					
			0830017620	DW.Y22	05000040	44922.24	46147.59	49,013.92					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3721.00	3751.64	1,838.46					
			0830016993	811N DANDAN RD	16000692	68047.39	69098.33	1,050.94					
			0830017149	WBP 22 SINIFA	16000696	7876.62	7886.62	10.01					
			0830017059	DW.F12	05000072	88441.89	89076.53	25,385.88					

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			0836903263	COMPLIANCE LABRATORY	09000912	19771.57	20064.68	46,896.80					
			0830016974	DW.AG02	05000041	59325.39	59389.53	5,131.12					
			0830017111	EJECTOR #4	02362369	33138.13	33597.42	459.29					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017028	DW.A19	25000062	82847.33	95906.21	13,058.89					
			0835891469	DW.D01	25000031	85416.78	85482.81	66.03					
			0830017087	DW.D06	25002019	81652.31	28493.20	46,840.89					
			0830017198	WBP KAISER RESERVOIR	02811395	10834.09	10872.74	38.65					
			0834217924	LOT 10190-1	09002271	10477.05	10907.72	172,268.00					
			0831164971	AYUYU SEWER LIFT STATI	16002352	3234.25	3290.67	56.42					
			0830017173	SPS.SINAJANA.CD13 SINA I	16002638	2236.68	3022.53	785.85					
			0830017091	LATTE DOUBLE TROUBLE F	16002648	9939.49	11845.34	1,905.85					
			0831634335	FAC HAGATNA WWTP MAI	09002648	79.82	96.72	1,352.00					
			0831205594	HYUNDAI RESERVOIR PUM	09002359	696.93	782.92	6,879.12					
			0830017039	2 ASTUMBO PUMP STATIO	02104654	4038.10	4234.86	196.76					
			0831312714	DW.Y20	05000078	80340.40	81290.58	57,010.86					
			0830017013	DW.Y10	25000069	47799.44	80703.68	32,904.25					
			0830017164	AGANA TREATMENT PLAN	09000425	21405.49	21470.42	15,582.48					
			0830017191	DW.A18	25000044	54691.82	55060.87	369.05					
			0830017098	DW.M03	25000067	73184.81	99946.12	26,761.31					
			0830017037	DW.D21	25000072	23845.23	50780.24	26,935.01					
			0830017120	INARAJAN LIFT STATION	25000076	85065.63	85931.30	865.67					
			0830017009	WBP26- SANTA ANA UPPEF	09000973	7014.06	7057.15	1,723.44					
			0830017002	TALOFOFO PUMP STA @ LI	16000720	1299.12	1307.26	8.14					
			0830017027	PAGO DOUBLE SHAFT PUM	05000090	16156.41	16280.99	7,474.74					
			0835694430	DEDEDO LAB	05000027	20177.52	20254.71	3,087.60					
			0835919156	DW.D10	25000021	27652.23	59900.85	32,248.62					
			0830017133	DW.F17	05000108	73191.04	73854.54	39,810.30					
			0830016981	CD 8 ORDOT/CHALAN PAG	16000723	81304.86	81672.81	367.95					
			0830017072	DW.M14	25000108	37461.57	37815.53	353.96					
			0830017080	DW.EX05	25000009	15167.39	48016.66	32,849.27					
			0832618145	HYUNDAI BOOSTER PMP W	25000086	63433.86	63899.33	465.47					
			0830017063	DW.D07	16001612	62573.85	92615.66	30,041.81					
			0830017093	SUNRISE VILLA	16000081	75561.81	76093.73	531.92					
			0830016997	SANTA CRUZ PS	16000700	60489.23	60865.52	376.29					
			0830017160	HARMON PUMP STATION	05000091	14724.95	14897.74	6,911.76					
			0830017161	MAMAJANAO PUMP STA	05000008	8687.51	8730.38	5,144.64					
			0830017199	CD11 - MAITE-A5 DEEPWEL	16000719	60108.42	60454.65	346.22					
			0830017045	MACHECHE ND-2 PUMP ST	25000090	60878.54	62021.33	1,142.79					
			0830017162	FMES OFFICE	09000988	8660.82	8727.27	5,315.28					
			0830017107	EJECTOR #3	02808843	21467.40	21657.88	190.48					
			0830017067	DW.F16	05002014	16421.61	17070.24	38,917.74					
			0830017190	CD14 - TAI PUMP STATION	05002006	1745.46	1798.92	4,277.04					
			0830017200	PUMP STATION GA'AN POI	16002527	0.00	0.00	0.00					
			0830017109	EJECTOR #5	02817956	10750.54	10997.60	247.06					
			0830017024	DW.A04	25002029	65273.84	85802.88	20,529.04					
			0830017035	DW.D12	25002052	38906.81	39298.18	391.38					
			0830017084	DW.D02	25002054	30002.59	54256.69	24,254.11					
			0830017062	DW.HGC02	05002029	7970.82	9198.49	98,213.36					
			0830622263	2 NAS SEWER LIFT STATIO	02104125	3869.88	3927.35	57.47					
			0830017614	WBP29- PIGUA	16000695	35526.95	38143.52	2,616.57					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	54413.97	55047.92	633.95					
			0832604142	PUMP STATION #15	16000691	15680.69	18919.29	3,238.60					
			0830017026	PAGO SOCIO PUMP STATIC	16002004	278.19	280.42	2.23					
			0830017058	DW.F09	25000049	92778.73	18602.82	25,824.09					
			0830017079	DW.Y06	25000109	57295.95	83875.49	26,579.53					
			0830017167	WBP18- PAGO BAY	09000743	70779.48	71548.92	92,332.68					
			0830017131	DW.M21	05000093	19736.94	20550.97	32,560.92					
			0830017060	DW.F11	25000020	83445.97	85552.68	2,106.71					
			0830017040	ASTUMBO #1 PUMP STATIC	02327456	64188.33	64485.22	296.89					

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			0830017043	DW.M07	25000026	31694.74	58748.98	27,054.24					
			0830017102	WBP15- TOGUAN	16000711	52390.07	59640.95	7,250.88					
			0830017178	DW.A30	05000056	98013.97	98816.30	48,139.62					
			0830016975	DW.Y21	05000042	2925.64	3869.94	56,657.70					
			0830017189	DW.A14	25000061	37465.31	50916.01	13,450.70					
			0830017053	DW.F02	25000012	99684.51	30937.34	31,252.83					
			0830017033	ASAN PUMP STATION	25000043	95583.14	98678.01	3,094.87					
			0830017031	CABRAS PUMP STATION	25000057	38444.80	38800.75	355.95					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	4226.50	35170.54	30,944.04					
			0838508955	GWA METER TESTING FAC	09002092	3058.99	3148.74	5,385.00					
			0830017121	INARAJAN MAIN PUMP STA	16002513	65190.75	67463.00	2,272.25					
			0837872631	TENORIO SEWER LIFT STA	16002355	2214.40	2303.99	89.59					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 846,439.59**	**$ 78,704.26**	**$ -**	**$ -**	**$ 925,143.85**
			0930289672	06 SAN VITORES RD (METE	02365108	47200.83	47210.47	9.64					
			0930289591	15 ACROSS PEREZ YPAO A	02811576	48239.50	49083.27	843.77					
			0930289590	16 ACROSS YPAO BEACH S	02366225	42763.84	44164.35	1,400.51					
			0930289624	TRAFFIC LIGHT AT Y-SENG	02369765	5312.68	5490.95	178.27					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	6518.92	6671.68	152.76					
			0930289661	CAMP WATKINS RD	02363253	79398.07	79671.57	273.50					
			0930289670	03 SAN VITORES RD (METE	02368174	76356.78	77304.21	947.43					
			0930289586	RTE 1 SHELL GAS STATION	02812768	39826.44	40198.20	371.76					
			0930289674	08 SAN VITORES RD (METE	12010711	9339.56	10351.40	1,011.84					
			0930289671	04 SAN VITORES RD (METE	02803344	91198.76	91976.79	778.03					
			0930289673	07 SAN VITORES RD (METE	02100140	32728.69	33649.44	920.75					
			0930289669	05 SAN VITORES RD (METE	02369198	35095.92	36165.46	1,069.54					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	32018.62	32776.79	758.17					
			0930289589	17 NEAR HILTON INTERSEC	02361373	42959.16	43485.65	526.49					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.10	54908.11	0.01					
			0930289668	ROUTE2 STA ANA RD/GRID	02804464	75981.10	76007.26	26.16					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	16322.94	16873.12	550.18					
			0930289588	18 ACROSS SAN VITORES S	02808292	41505.16	42102.36	597.20					
			0930289585	SAN VITORES ROAD	02814394	34843.50	35318.44	474.94					
			0930289659	JACK PETERS RT-1	02200335	104.13	195.17	91.04					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 170,802.34**	**$ 84,571.10**	**$ -**	**$ -**	**$ 255,373.44**
			1072210890	AGANA PRECINCT HEADQU	16000169	15156.07	19102.90	3,946.84					
			1077832826	1 MASHBURN LANE DAIRY	02800862	50493.23	54096.26	3,603.03					
			1070331958	AGANA FORMER LOCKUP F	09000046	36156.41	36437.40	33,719.16					
			1070331957	DOC NEW FACILITY MANGI	09000565	45136.49	45440.55	24,324.56					
			1070331959	GUAM DETENTION FACILIT	09002109	3212.22	3317.13	16,785.60					
			1070331960	DEPTCOR FACILITY MANGI	02322771	35966.14	36274.94	308.81					
			1070331968	DEPCOR	04000132	21609.39	21794.08	14,775.20					
			1070331966	MANGILAO	02367214	94310.50	3649.35	9,338.85					
			1070331967	MANGILAO	02811200	96026.53	98792.49	2,765.96					
			1070331961	FORMER PEREZ BLDG MAI	02813986	16196.86	17090.02	893.16					
			1070331955	ADULT CORRECTIONAL FA	09000541	30408.82	30573.34	26,323.52					
			1077911188	1 MASHBURN LANE (WARR	12801018	15455.37	15455.37	0.00					
			1073200489	MANGILAO	36000260	40581.22	40822.99	72,530.40					
			1070331964	MANGILAO	02803796	81460.31	84003.78	2,543.47					
			1070331965	MANGILAO	02810128	67057.12	69530.92	2,473.81					
			1070331956	BY DEPT OF CORRECTION	09002620	186.74	245.56	17,646.60					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 1,827.62**	**$ 325.94**	**$ -**	**$ -**	**$ 2,153.56**
			1092673913	ANGELA FLORES BLDG SU	16001502	55881.19	56600.96	719.77					

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	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 7,300.80**	**$ 8,082.69**	**$ -**	**$ (7,300.80)**	**$ 8,082.69**
			1540030447	RTE 8	09000543	43361.31	43714.93	21,217.08					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 80,898.37**	**$ 15,568.72**	**$ -**	**$ (42,337.01)**	**$ 54,130.08**
			1591676358	MANGILAO	36000277	5955.80	5971.74	956.04					
			1596138649	157 DAIRY RD	36000276	3871.27	3962.39	7,289.92					
			1590292136	173306 NEPTUNE AVE BLD(	09000736	24275.38	24495.43	13,202.94					
			1590292135	YIGO ANIMAL SHELTER	02364430	60757.27	61878.71	1,121.45					
			1590292126	NEW BLDG DAIRY RD MAN(	36000256	3674.02	3736.07	4,963.60					
			1590292122	WILDLIFE BUILDING	02800809	49522.89	52617.02	3,094.12					
			1596237930	HEADQUARTERS BUILDING	36000143	4531.16	4583.75	3,155.34					
			1590292134	YIGO ANIMAL SHELTER	02817442	58714.06	60849.41	2,135.35					
			1590292129	MERIZO PIER LIGHTING SY	02810044	36963.27	37475.82	512.55					
			1590292130	MANGILAO BEHIND PRICE I	02322766	63278.37	63427.17	148.80					
			1590292132	163 DAIRY RD	16000198	54725.86	56538.83	1,812.97					
			1590292128	159 DAIRY	02365159	10956.15	11147.33	191.18					
			1590292131	MANGILAO	02811780	12525.23	12553.13	27.90					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 44,808.47**	**$ 13,999.12**	**$ -**	**$ (30,436.83)**	**$ 28,370.76**
			1620356405	DOA DATA PROCESSING	36000262	25982.83	26228.94	39,376.80					
	PM24	**1699407298**		**GHURA**					**$ 33,500.54**	**$ 33,461.98**	**$ -**	**$ -**	**$ 66,962.52**
			1690033509	3F GUMA TRANKILIDAT	02800517	34681.70	35140.07	458.36					
			1690033297	3C GUMA TRANKILIDAT	02365490	7889.94	8056.91	166.96					
			1690033301	MAINTENANCE BLDG A	02329906	43896.89	47586.47	3,689.57					
			1690033464	2C GUMA TRANKILIDAD	02812737	28391.71	29096.24	704.53					
			1690033495	4E GUMA TRANKILIDAT	02101564	11324.62	11821.01	496.39					
			1690033503	2B GUMA TRANKILIDAT	02018193	76715.06	76818.68	103.63					
			1698828904	6K GUMA TRANKILIDAT	02806706	8884.26	9636.86	752.60					
			1690033485	2G GUMA TRANKILIDAT	02806708	29968.00	30475.89	507.90					
			1690033498	5J GUMA TRANKILIDAT	02812128	23649.63	24546.59	896.96					
			1690033470	1H GUMA TRANKILIDAT	02104727	8484.63	9065.63	581.00					
			1690033476	MULTI-PURPOSE RECREAT	02104264	40953.38	42683.92	1,730.55					
			1690033510	1A GUMA TRANKILIDAT	02802690	15410.68	15749.44	338.76					
			1690033467	4F GUMA TRANKILIDAT	02815495	23626.87	24263.70	636.82					
			1690033504	3E GUMA TRANKILIDAT	02100172	19657.49	20500.62	843.13					
			1690033493	6D GUMA TRANKILIDAT	02816509	12522.15	12875.03	352.88					
			1690033478	2A GUMA TRANKILIDAT	02338137	88963.31	89491.74	528.43					
			1690033294	3J GUMA TRANKILIDAT	02362487	49805.11	51135.43	1,330.32					
			1690033468	5D GUMA TRANKILIDAT	02018182	68367.79	68371.90	4.11					
			1690033318	BASKETBALL CT - PAGACH	02367270	3.65	3.65	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	19219.38	19665.13	445.75					
			1690033499	1J GUMA TRANKILIDAT	02811054	9268.63	9427.98	159.35					
			1690033471	6J GUMA TRANKILIDAT	02368644	14482.19	14907.35	425.17					
			1690033484	1G GUMA TRANKILIDAT	02811734	28223.48	28757.03	533.56					
			1690033319	J2 GUMA TRANKILIDAT TUI	02364989	30482.63	30849.49	366.86					
			1690033486	3G GUMA TRANKILIDAT	02338126	64115.84	64798.90	683.06					
			1690033466	1D GUMA TRANKILIDAT	02804978	26335.32	26617.12	281.79					
			1690033491	3D GUMA TRANKILIDAT	02802687	18956.49	19475.01	518.52					
			1690033502	SENIOR CENTER GUMA TR	02338122	59384.27	60507.65	1,123.38					
			1690033465	4H GUMA TRANKILIDAT	02815403	29655.89	30224.30	568.41					
			1690033481	4C GUMA TRANKILIDAT	02815576	21324.33	21754.67	430.34					

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			1690033328	6B GUMA TRANKILIDAT	02812635	26980.72	27672.38	691.66					
			1690033298	1B GUMA TRANKILIDAT	02200928	1181.50	1803.44	621.94					
			1690033316	MERIZO	02101576	11340.11	11818.52	478.41					
			1690033326	TALOFOFO	02011675	43635.27	44102.76	467.49					
			1690033299	LIPH TOTO MAINT ADM BLI	02012687	51917.86	55143.00	3,225.14					
			1690033492	4D GUMA TRANKILIDAT	02363163	41042.28	41868.46	826.18					
			1690033320	GHURA 99 AGAT YOUTH CE	02800920	3052.16	3159.75	107.59					
			1690033473	5K GUMA TRANKILIDAT	02807191	50711.47	51565.96	854.50					
			1690033482	2H GUMA TRANKILIDAT	02806707	26777.48	27209.48	432.00					
			1690033506	3B GUMA TRANKILIDAD	02806782	37911.47	38749.42	837.95					
			1690033472	4G GUMA TRANKILIDAT	02811055	29111.41	29739.02	627.61					
			1690033489	4B GUMA TRANKILIDAT	02810793	27242.85	27734.48	491.63					
			1697989231	314A CHALAN MACAJNA	02814700	28867.76	28875.47	7.72					
			1690033479	3A GUMA TRANKILIDAT	02365489	28890.11	29493.70	603.59					
			1690033507	4J GUMA TRANKILIDAT	02361418	48091.79	49089.56	997.76					
			1690033496	1E GUMA TRANKILIDAT	02362309	37713.62	38256.60	542.98					
			1690033475	BEHIND OCEANVIEW HIGH	02013203	56214.00	56563.00	349.00					
			1690033487	2F GUMA TRANKILIDAT	02801536	53293.39	53819.49	526.09					
			1690033296	3K GUMA TRANKILIDAT	02807564	44852.09	45733.36	881.27					
			1690033317	6E GUMA TRANKILIDAT	02808391	28821.02	29315.42	494.39					
			1690033501	SEWAGE PUMP @ GUMA T	16002484	1592.66	1592.66	0.00					
			1690033463	5B GUMA TRANKILIDAT	02803988	45456.63	46369.37	912.74					
			1690033494	5E GUMA TRANKILIDAT	02364987	31738.42	32545.59	807.17					
			1690033497	4K GUMA TRANKILIDAT	02013452	68903.81	69655.33	751.52					
			1690033488	1F GUMA TRANKILIDAT	02013453	95829.83	96672.76	842.92					
			1690033505	2K GUMA TRANKILIDAT	02013518	69159.50	69821.99	662.49					
			1690033325	10 JC ROJAS CIRCLE	02805290	3164.05	4987.35	1,823.31					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	31116.32	31376.93	20,848.72					
			1690033469	1K GUMA TRANKILIDAT	02362490	76513.11	77258.78	745.67					
			1690033511	YOUTH CENTER	02331275	89568.35	93953.32	4,384.97					
			1690033292	2E GUMA TRANKILIDAT	02018191	64968.14	65093.61	125.47					
			1690033474	BEHIND OCEANVIEW HIGH	02014239	49405.94	49649.04	243.10					
			1690033483	3H GUMA TRANKILIDAT	02363474	20474.95	20707.57	232.62					
			1690033300	GHURA 82 ELDERLY HOUS	02807433	64267.20	65410.48	1,143.28					
			1690033477	1C GUMA TRANKILIDAT	02806783	27513.72	27882.17	368.45					
			1690033293	VD PEREZ GHURA HOUSIN	02810041	0.00	0.00	0.00					
			1690033480	4A GUMA TRANKILIDAT	02101040	19197.30	19841.63	644.33					
			1690033327	PLAYGRND ROJAS CIRCLE	02105085	6017.52	6918.32	900.80					
			1690033500	LAUNDRY ROOM GUMA TR	02102953	22223.34	23607.90	1,384.56					
	PM24	**1837525565**		**YONA MAYOR**					**$ 16,045.24**	**$ 2,777.04**	**$ -**	**$ -**	**$ 18,822.28**
			1830290975	YONA MAYOR'S OFFICE	02803604	38250.07	40305.47	2,055.40					
			1830290973	YONA YOUTH CENTER	02018244	80519.70	81351.37	831.67					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290971	YONA MULTIPURPOSE GYI	02208131	353.50	632.30	278.80					
			1830290976	YONA COMMUNITY CENTEI	02810366	85871.57	89722.60	3,851.03					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 4,418.24**	**$ 1,271.36**	**$ -**	**$ -**	**$ 5,689.60**
			1880276369	TALOFOFO BASEBALL FIEL	04000015	376.93	378.08	1.15					
			1884659847	TENNIS COURT	02200725	0.12	0.12	0.00					
			1880226246	COMMUNITY CENTER MAT/	02362005	10863.20	10902.74	39.54					
			1880226243	TALOFOFO INDOOR GYM	02801253	24819.00	24819.00	0.00					
			1880226245	SENIOR CENTER	02810654	59673.96	60499.39	825.43					
			1880226248	TALOFOFO	02808481	1288.12	1314.32	26.19					
			1880226244	TALOFOFO	02812688	19178.90	19868.14	689.24					
			1880226249	NEXT TO POLICE KOBAN (F	02368891	12037.03	12264.40	227.37					

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	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 101,217.46**	**$ 43,093.31**	**$ -**	**$ (13,078.51)**	**$ 131,232.26**
			1895276129	15 6100 MARINER AVE	09000737	18710.23	18776.52	7,954.56					
			1890037859	EMERGENCY RECEIVING H	16001569	7881.28	12416.70	4,535.43					
			1890037861	DEDEDO	09000277	25048.83	25215.18	39,924.24					
			1890037858	496 W SANTA MONICA AVE	09000633	8315.79	8362.49	11,207.76					
			1893163046	540 SOUTH SABANA BARRI	09002639	507.18	641.83	10,771.52					
			1890037424	FORMER PARA I MANAMKC	16000779	30225.71	33426.28	3,200.56					
			1892618025	SR CITIZENS DEMENTIA CA	16000556	43240.00	45761.94	2,521.94					
			1890037423	INARAJAN PUBLIC HEALTH	09000512	19863.96	19976.58	33,787.80					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 75,552.27**	**$ 16,201.50**	**$ -**	**$ (7,470.92)**	**$ 84,282.85**
			2530049714	DPW CORAL PIT	02365272	58564.63	58747.83	183.20					
			2530049710	BALAJADIA ROAD BUS SAT	02324343	70161.60	71431.88	1,270.29					
			2530049712	UMATAC BRIDGE	02361884	9375.09	9375.09	0.00					
			2530049711	BUILDING MAINTENANCE S	02100083	3363.95	3384.73	20.78					
			2530049715	ORDOT - CHLN PAGO	02100393	31292.18	32483.51	1,191.33					
			2530049717	MALOJLOJ - INARAJAN	02817317	42439.46	43872.35	1,432.90					
			2530049739	TESS BUILDING	02322421	65913.88	67360.97	1,447.09					
			2530049709	DPW DEDEDO BUS SATELL	02360762	34446.61	35999.32	1,552.71					
			2530049741	DEDEDO BUS SATELLITE	02813167	2517.98	2523.69	5.71					
			2530049720	HARMON	02817612	15459.59	16791.49	1,331.90					
			2530049742	BARRIGADA	02363308	31049.70	32907.68	1,857.98					
			2530049722	HARMON-MAINTENANCE S	05000064	53342.37	53635.96	23,487.28					
			2530049716	BUS SATELLITE STA YIGO	02806131	1576.58	3322.71	1,746.12					
			2530049740	WIM SCALE SYSTEM	02811029	33124.18	33631.55	507.37					
			2530049719	DPW UPPER TUMON	12006447	17431.24	17437.45	6.21					
			2530049718	LAB BLDG	16000194	32864.49	32899.94	35.46					
			2530049743	DPW SECURITY OFFICE	02803028	54761.61	57421.51	2,659.90					
			2530049744	DPW BUS OPERATION CON	02100175	76288.84	79032.41	2,743.57					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 19,446.59**	**$ 18,915.85**	**$ -**	**$ (19,446.59)**	**$ 18,915.85**
			2910056769	DYA COMPOUND	02017974	61456.39	62905.59	1,449.20					
			2910056971	MANGILAO	02806087	10028.66	12183.47	2,154.82					
			2918128187	228 TERESITA ST	09002097	184.55	227.20	2,558.88					
			2910056768	143 CATALINA LN	16002773	485.16	2013.27	1,528.11					
			2918875498	JUVENILE	09000246	41435.35	41917.72	38,589.52					
			2910056972	169 SAN ISIDRO ST	02806086	28340.35	28367.01	26.66					
			2910056973	DYA	02017975	60771.06	65525.75	4,754.69					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,781,739.69**	**$ 348,432.67**	**$ -**	**$ -**	**$ 2,130,172.36**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 153,208.54**	**$ 20,225.66**	**$ -**	**$ -**	**$ 173,434.20**
			3080060180	GOV CAMACHO RD	02817759	20351.10	20604.56	253.46					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	3894.36	4001.15	106.79					
			3080060181	TUMON LOOP ROAD TRAFF	02815665	4972.51	5117.63	145.12					
			3080060183	BLESSED DIEGO CHURCH	02351791	20974.01	21144.34	170.33					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 61,027.65**	**$ 60,910.37**	**$ -**	**$ -**	**$ 121,938.02**

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
			3220062768	DECATUR ST	09000201	70947.36	71603.70	157,520.88					
			3220062770	356 DUENAS DR	02368723	79929.07	81767.82	1,838.75					
			3220064990	112 KAYON PAHONG	02805296	91993.76	95758.92	3,765.17					
			3220062774	215 DUENAS DR	16000174	72497.61	74277.84	1,780.23					
			3226327757	GUAM IFIL PROJECT	16000734	24575.08	30268.80	5,693.71					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,742.46**	**$ 670.31**	**$ -**	**$ -**	**$ 4,412.77**
			3290303286	SANTOS MEMORIAL PARK	02336704	7296.39	7338.37	41.98					
			3290303282	PITI MAYORS OFFICE	02369695	72893.65	74050.86	1,157.21					
			3295261875	PITI BASEBALL FIELD	16002694	0.00	0.00	0.00					
			3290303279	PITI PLAYGROUND PARK	02364450	3395.66	3446.62	50.96					
			3295261875	PITI BASEBALL FIELD	16002694	45033.61	45035.06	1.45					
			3292769510	JC SANTOS & ASSUMPTION	02368712	3007.17	3155.15	147.98					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 17,382.06**	**$ 9,094.94**	**$ -**	**$ (17,382.06)**	**$ 9,094.94**
			3400070886	15 6101 G CALIBRATION LA	09000761	11422.01	11518.56	11,585.76					
			3400066265	17-330 4 MARINER AVE	09000763	17236.57	17406.78	10,212.36					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 10,325.42**	**$ 2,645.92**	**$ -**	**$ -**	**$ 12,971.34**
			3630344469	ROOKIE FIELD NEAR CHUR	02101095	485.60	709.57	223.97					
			3630344468	MAIN OFFICE	02808642	60033.09	62599.38	2,566.29					
			3630344465	MINI CARNIVAL NEAR CHUI	16000158	42055.34	42509.01	453.67					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3117.75	3134.93	17.18					
			3630344467	BASKETBALL COURT RTE 1	02367517	19926.27	20074.29	148.02					
			3630620663	SENIOR CITIZENS CTR	16002293	81760.41	84813.29	3,052.88					
			3635772163	BILL MUNA PARK PAVILLIO	04800023	0.00	0.00	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 19,556.81**	**$ 5,181.09**	**$ -**	**$ -**	**$ 24,737.90**
			3833354821	LOT 1 BLK 5	02368135	1674.46	1899.45	224.99					
			3833843331	SANTA RITA SENIOR CITIZE	16000181	99061.84	6688.06	7,626.22					
			3830074474	BASKETBALL COURT LARR	02208366	6.50	13.43	6.93					
			3830074480	BASEBALL SANTA RITA	04000145	462.12	475.19	1,045.92					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
			3830074477	MAYOR OF SANTA RITA OF	02800491	299.16	299.18	0.01					
			3830074479	MAYOR'S OFFICE/COMMUN	02208384	2583.51	6013.07	3,429.56					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 112,934.53**	**$ (112,934.53)**	**$ -**	**$ -**
			4070079190	BUNKER FUEL TANK TRAN	02801184	3066.19	3076.22	10.03					
			4070079206	T & D OFFICE DEDEDO	09000979	45263.04	45572.88	24,787.52					
			4070079208	T & D COMPOUND	09000451	1494.65	1503.33	694.88					
			4070079192	CABRAS POWER PLANT	36000268	7031.99	7082.63	8,103.04					
			4070079204	DEDEDO	02367924	99269.58	1141.18	1,871.59					
			4070079191	USN PIPELINE PROJECT	02811782	13511.49	13633.94	122.45					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079193	GPA DELTA	16000178	38231.52	42125.84	3,894.32					
			4070079188	PITI UNIT 7 CT PLT	09999993	4294791.50	4323082.00	28,290.50					
			4070079209	T&D PAVILION	02101829	431.21	497.08	65.87					
			4076759919	GPA-T/D METER RELAY BL	16000224	80145.85	86762.20	6,616.34					
			4070079772	688 ROUTE 15 GLORIA B NI	09000629	50370.90	50892.54	208,654.80					
			4070079198	DISPATCH	09002270	1894.74	1972.12	12,381.76					

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			4070079205	T & D OFFICE DEDEDO	09000723	14711.76	14780.39	6,863.20					
			4070079200	CABRAS POWER STA OIL	25000084	83913.73	84431.39	517.66					
			4071134448	WINDMILL FARM (CROSS I	09002277	94.37	101.40	562.80					
			4070079199	CABRAS POWER PLANT	02102490	642.55	655.11	12.56					
			4070079201	CABRAS POWER	16000177	45771.41	51979.71	6,208.31					
			4075507243	ELECTRIC CAR CHARGING	12800401	10392.09	10556.43	164.34					
			4070956409	APRA HEIGHTS AMI COLLE	12007794	1208.83	1232.61	23.78					
			4070079203	GPA TRANSPORTATION BL	16000495	36849.47	39174.09	2,324.63					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 10,132.45**	**$ 3,329.07**	**$ -**	**$ (6,700.95)**	**$ 6,760.57**
			4120235189	9 CHAMORRO VILLAGE	12007065	2742.61	2765.55	22.94					
			4120235196	CHAMORRO VILLAGE	16000199	14010.79	14083.80	73.01					
			4120235188	15C CHAMORRO VILLAGE I	12010789	307.60	333.85	26.25					
			4120235195	30 CHAMORRO VILLAGE	12000664	81542.53	82054.34	511.81					
			4120235197	CHAMORRO VILLAGE	16001570	66195.74	69723.88	3,528.13					
			4120235192	40 CHAMORRO VILLAGE	12000649	6836.03	6879.46	43.44					
			4120235191	38 CHAMORRO VILLAGE	12000674	8697.96	8725.24	27.28					
			4120235193	34 CHAMORRO VILLAGE	12010109	121.82	130.79	8.97					
			4120235198	3 4 5 CHAMORRO VILLAGE	12010745	1.12	1.28	0.16					
			4120235199	23 CHAMORRO VILLAGE	16000189	84418.91	87183.75	2,764.84					
			4120235190	36 CHAMORRO VILLAGE	12000665	5578.10	5602.95	24.85					
			4120235186	104/05 CHAMORRO VILLAG	12010130	28729.69	29948.71	1,219.01					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 60,601.64**	**$ 15,233.22**	**$ -**	**$ (9,613.05)**	**$ 66,221.81**
			4217915286	3F RK CONDO	12006483	39397.95	39698.92	300.98					
			4217869938	2F RK CONDO	12010025	484.80	869.42	384.62					
			4213672047	2A RK CONDO BRADLEY PL	12800143	27394.89	27677.42	282.53					
			4216745990	3E RK CONDO ANIGUA	12004665	73164.75	73837.35	672.60					
			4214677647	3A RK CONDO (FRMR JAY I	12800957	11801.83	12349.89	548.06					
			4218759316	1A RK CONDO	12010127	14244.50	14826.31	581.80					
			4219510351	3B RK CONDO BRADLEY PL	12004824	33888.55	34232.27	343.72					
			4212363730	1E RK CONDO	12006325	29988.44	30445.26	456.82					
			4215744440	2C RK CONDO	12800796	5335.79	5562.93	227.14					
			4214159490	1B RK CONDO	12800663	40981.74	41448.44	466.70					
			4218354294	155 HESSLER PL	36002004	7712.32	7908.15	23,500.20					
			4214201948	2B RK CONDO	12800119	19142.55	19714.41	571.86					
			4211122003	2D RK CONDO BRADLEY PL	12800422	14739.55	15038.86	299.31					
			4210118596	3D RK CONDO	12800099	32689.27	33150.48	461.22					
			4216079149	1D RK CONDO BRADLEY PL	12010225	2926.84	3243.27	316.43					
			4215482852	2E RK CONDO	12010924	397.70	721.63	323.93					
			4210081848	PITI	36000104	17407.71	17483.13	6,033.60					
			4219220473	3C RK APTS	12001806	45399.50	45714.01	314.51					
			4217131871	1C RK CONDO	12006315	43460.52	44103.13	642.61					
			4216301305	1F R K CONDO	12010551	1814.94	2300.03	485.10					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 6,851.40**	**$ 1,653.67**	**$ -**	**$ -**	**$ 8,505.07**
			4460086732	MERIZO PIER CHALAN KAN	02818348	2982.95	3054.31	71.36					
			4468952118	GEORGE L CHARFAUROS I	04010002	33.00	33.01	0.96					
			4460086734	MERIZO YOUTH CENTER	02008551	48103.61	48246.91	143.29					
			4460086735	MERIZO SENIOR CITIZENS	16002454	56941.99	60369.44	3,427.45					
			4460086730	PIER BASKETBALL COURT	02327200	29275.06	29649.09	374.03					
			4460086736	PIGUA	04000134	1319.24	1331.02	11.78					
			4460086733	MERIZO CEMETARY ROUTI	02100454	87.88	88.55	0.68					

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	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 220,735.97**	**$ 107,706.21**	**$ (5,453.33)**	**$ (220,735.97)**	**$ 102,252.88**
			4478755423	MOBIL CABRAS AREA A	09000391	12157.39	12314.40	6,280.36					
			4478223786	LC4 PORT AUTHORITY SUB	05002003	98.09	101.16	7,368.00					
			4470086893	LC4- 2 PORT AUTHORITY S	09002302	2188.93	2266.73	46,683.00					
			4470086898	LC5 EAST SIDE OF PORT G	09000480	581.36	586.14	26,768.00					
			4470086897	GREG D PEREZ MARINA-AC	16001577	67074.44	71382.80	4,308.36					
			4471639794	LC1 PORT AUTHORITY SUB	09002335	1282.93	1353.90	197,018.27					
			4470086895	PORT BEACH	02324494	2345.53	2389.12	43.59					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
			4475829409	AGAT SMALL BOAT MARINA	09002394	1541.38	1638.95	11,707.80					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 46,507.69**	**$ 50,711.25**	**$ -**	**$ (46,507.69)**	**$ 50,711.25**
			4530361238	INARAJAN POST OFFICE	02104311	1703.87	1756.22	52.35					
			4530361239	MAIN FACILITY POST OFFIC	36000132	66972.99	67665.59	138,518.60					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 24,423.99**	**$ 12,420.26**	**$ -**	**$ (12,235.23)**	**$ 24,609.02**
			4550246989	DEDEDO BRANCH	16000755	24930.91	27682.02	2,751.12					
			4550246991	YONA BRANCH	02015621	39647.52	41430.72	1,783.21					
			4550246990	MERIZO BRANCH	16000640	36935.68	38407.56	1,471.88					
			4550246996	HAGATNA LIBRARY (NEW V	09002306	5539.97	5816.55	16,594.92					
			4550246994	BARRIGADA BRANCH	16000595	95481.48	97615.24	2,133.76					
			4550246992	AGAT BRANCH	16000671	11890.08	14052.82	2,162.74					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1414.60	1448.72	5,459.20					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 28,518.82**	**$ 3,516.19**	**$ -**	**$ -**	**$ 32,035.01**
			5240366952	AS ABMAM DR	16000157	1027.78	5337.53	4,309.75					
			5240366951	AGAT SENIOR CITIZENS CE	16002756	47669.10	52044.80	4,375.70					
			5247788135	SANTA MARIA'N KAMALEN	02817904	4848.34	5399.66	551.32					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 421,466.44**	**$ 207,997.13**	**$ -**	**$ (210,825.94)**	**$ 418,637.63**
			5430105181	29 DEAN CIR	12000619	49247.09	51425.15	2,178.07					
			5430105187	18 DEAN CIR	02802996	90116.81	91210.49	1,093.68					
			5430105195	21 DEAN CIR	02802633	72920.84	74440.23	1,519.39					
			5430105192	22 DEAN CIR	02332630	7280.59	9374.59	2,094.00					
			5430105225	2 DEAN CIR	02809268	31876.32	33495.33	1,619.02					
			5430105162	MARINE LAB VISITOR'S HOI	02812513	80550.38	90015.18	9,464.80					
			5437747086	18A CHAMORRO VILLAGE	12010383	14633.09	15088.23	455.14					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6298.85	6371.67	5,825.52					
			5432832516	FIELDHOUSE	36000284	5816.14	5918.24	16,336.00					
			5430105191	16 DEAN CIR	02362745	30377.06	32568.42	2,191.36					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105150	MAINTENANCE BLDG & UTI	09000352	11376.46	11450.80	5,946.80					
			5430105242	UOG PUMP HOUSE	09000559	17606.52	17777.10	10,235.28					
			5430105212	10 DEAN CIR	02368001	7708.34	9788.18	2,079.84					
			5430105219	35 DEAN CIR	16000153	66487.19	69019.06	2,531.87					
			5430105184	11 DEAN CIR	02334838	17566.67	18137.55	570.88					
			5430105240	WAREHOUSE A & B	36000121	15631.49	15752.39	7,253.76					
			5430105216	23 DEAN CIR	02337078	91292.82	93050.62	1,757.80					
			5430105188	12 DEAN CIR	02800826	56802.25	57517.87	715.62					
			5430105158	YIGO EXP STATION	02809399	85123.22	86050.80	927.57					
			5430105185	20 DEAN CIR	02809605	88263.52	89436.68	1,173.15					
			5430105168	INARAJAN METAL STORAG	02816171	26343.35	27193.04	849.70					

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			5430105190	13 DEAN CIR	02816309	53125.72	54548.51	1,422.79					
			5437063535	14A CHAMORRO VILLAGE	12010920	4309.56	4453.80	144.24					
			5430105229	UOG DORM II	09000583	36131.99	36257.49	10,040.00					
			5430105165	INARAJAN GREEN HOUSE	02801722	6195.30	6195.30	0.00					
			5430105170	ADMINISTRATION	09000200	13533.31	13633.54	16,037.60					
			5438790713	139 ALSTROM CIR	02350228	21166.75	23130.91	1,964.16					
			5430105166	MAINTENANCE SHOP	02800865	59940.07	61110.88	1,170.81					
			5430105163	YIGO LAB	16002540	29941.77	31554.79	1,613.02					
			5430105236	FIELDHOUSE	09002346	2535.40	2686.83	12,114.00					
			5430105222	4 DEAN CIR	02361888	29824.08	31491.25	1,667.17					
			5430105220	34 DEAN CIR	16000154	67189.39	69735.90	2,546.51					
			5430105196	27 DEAN CIR	12000616	99491.45	1654.32	2,162.87					
			5430105226	1 DEAN CIR	02361334	45014.67	47394.67	2,380.00					
			5430105223	17 DEAN CIR	02002656	99036.57	796.06	1,759.49					
			5430564795	18B CHAMORRO VILLAGE	12000427	10769.61	10801.97	32.36					
			5430105224	3 DEAN CIR	02807594	66218.38	67578.32	1,359.94					
			5430105164	YIGO SHOP	02814885	8802.46	8986.39	183.93					
			5436701752	327 J U TORRES ST CULTU	09002315	1551.55	1622.56	17,043.60					
			5430105157	1 GADTC HATCHERY COMF	02369419	17246.89	18013.34	766.45					
			5430105193	31 DEAN CIR	12010251	24957.41	26384.54	1,427.13					
			5430105228	26 DEAN CIR	12010568	111.20	1269.09	1,157.89					
			5435290132	6ABCD CHAMORRO VILLAG	12000675	54093.59	55490.76	1,397.17					
			5430105221	30 DEAN CIR	12001173	82180.96	83356.39	1,175.42					
			5430105238	WERI/MARINE LAB	36000290	20412.30	20547.70	16,248.60					
			5430105194	25 DEAN CIR	02800573	72378.12	73961.04	1,582.92					
			5430105237	FIELDHOUSE	04000153	230.37	235.77	864.00					
			5430105230	DORMITORY III	09000580	18234.24	18357.33	19,695.04					
			5430105239	MARC/LIBRARY BLDG	36000141	16074.12	16226.50	24,381.12					
			5430105189	28 DEAN CIR	16000152	85190.89	89481.35	4,290.46					
			5436188619	JESUS & EUGENIA LEON G	09000558	29866.80	30033.67	66,748.00					
			5430105182	HATCHERY MANGILAO	05000011	37597.94	37945.99	27,843.84					
			5430105218	8 DEAN CIR	02807901	53559.75	57626.90	4,067.14					
			5430105214	5 DEAN CIR	02814211	58501.78	60618.90	2,117.12					
			5438396537	14B CHAMORRO VILLAGE	12010213	761.66	766.00	4.34					
			5430105167	MAINTENANCE SHOP	02208271	4.91	596.11	591.20					
			5430105233	DORMITORY I	36000203	32085.41	32353.28	21,429.60					
			5430105227	9 DEAN CIR	02802707	78087.71	80637.23	2,549.53					
			5430105215	24 DEAN CIR	02337075	11272.08	13018.05	1,745.97					
			5435540331	18C CHAMORRO VILLAGE	12000479	4319.44	4360.44	41.00					
			5430105169	FINE ARTS	36000183	10569.55	10659.43	21,570.00					
			5430105234	MARINE LAB UOG MANGILA	36000291	26664.20	26847.44	29,318.56					
			5430105232	FIELDHOUSE AIRCONDITIC	36000106	28307.72	28578.55	64,998.72					
			5430105161	SCIENCE BLDG	09000268	58500.26	58915.02	41,476.10					
			5430105217	7 DEAN CIR	02335635	32438.76	35353.49	2,914.74					
			5430105160	HSCIENCE-NURSING	09000143	35297.26	35609.93	31,267.20					
			5430105186	19 DEAN CIR	02334663	57011.11	61001.01	3,989.90					
			5430105183	33 DEAN CIR	12007822	89419.14	93233.59	3,814.46					
			5434578537	15 DEAN CIR	02012199	98150.73	99378.00	1,227.27					
			5430105243	14 DEAN CIR	02334837	21888.64	22749.36	860.71					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 2,539.76**	**$ 2,933.49**	**$ (2,539.76)**	**$ -**	**$ 2,933.49**
			5760111685	BASKETBALL COURT	02360314	91810.81	92426.93	616.13					
			5768416733	TIYAN FIELD (FORMER PAI	02321378	70177.50	70177.50	0.00					
			5760111686	VOLLEYBALL COURT	02813699	71563.93	73667.67	2,103.74					
			5760111687	BARRIGADA KOBAN	02365003	6240.24	6375.20	134.97					
			5760111688	TIYAN SOFTBALL FIELD	16000197	14653.86	14897.84	243.97					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17346.25	17509.90	163.64					
			5760111684	MAYORS OFFICE	02366559	85802.87	89579.01	3,776.14					

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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	**6000770566**		**KGTF**					**$ 7,556.32**	**$ 3,829.00**	**$ -**	**$ (3,628.03)**	**$ 7,757.29**
			6000116134	194 SESAME ST	09000485	13772.90	13891.01	7,086.60					
			6000116133	545 S SABANA DR	09000474	20566.61	20578.98	989.52					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 539.01**	**$ 652.58**	**$ -**	**$ (539.01)**	**$ 652.58**
			6060117310	HAYA YOUTH CENTER	02802473	8358.06	10023.80	1,665.74					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 33,714.72**	**$ 4,979.23**	**$ -**	**$ -**	**$ 38,693.95**
			6070332175	MALOJLOJ BASKETBALL C(	02812926	20793.07	21240.03	446.96					
			6070332178	FRONT OF ST JOSEPH CHU	02105645	190.87	310.29	119.42					
			6071779540	MALOJLOJ TRANSFER STA	02810404	9962.77	11983.13	2,020.36					
			6079785848	SALAI JALLA(COMMUNITY (	02367489	5821.11	14716.34	8,895.23					
			6073611240	192 AS ABRAM DRIVE	12010904	3992.93	4531.13	538.20					
			6070332180	INARAJAN CEMENT CROSS	02805070	4334.57	4334.57	0.00					
			6079161590	SALAI JALLA INARAJAN (BA	02208372	506.69	890.23	383.54					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 49,942.92**	**$ 30,794.70**	**$ -**	**$ (9,827.07)**	**$ 70,910.55**
			6290268355	GOV OFF	09002061	13972.11	14245.96	54,769.60					
			6290268356	GOVERNMENT HOUSE	36000269	24089.65	24285.46	31,329.28					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 3,073.41**	**$ 926.13**	**$ -**	**$ -**	**$ 3,999.54**
			6390243113	236 E O'BRIEN DR	16001659	74222.57	76619.87	2,397.30					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 41,114.92**	**$ 36,829.56**	**$ -**	**$ (41,114.92)**	**$ 36,829.56**
			6510125950	GCC BOOSTER PUMP	16000165	94770.67	95418.96	648.29					
			6510125951	GCC AUDITORIUM - BLDG 4	09000760	23560.42	23564.28	463.80					
			6510125943	GCC BLDG 2000	09000776	6381.93	6423.78	25,108.80					
			6510125949	STUDENT HUB	12006915	85167.24	86264.88	1,097.64					
			6512242594	432 WASHINGTON DR	16002434	23600.04	25099.84	1,499.80					
			6510125942	TECHNOLOGY CTR - BLDG	09000777	11536.27	11585.19	19,565.20					
			6510125954	VOC TECH	09000774	4096.05	4113.87	2,851.20					
			6510125948	GCC BLDG C	09000778	9255.78	9313.95	9,306.56					
			6511362906	600 GUAM COMMUNITY CO	09000592	0.00	0.00	0.00					
			6510125940	500 GUAM COMMUNITY CO	09002113	5076.25	5128.47	3,133.32					
			6510125955	MANGILAO	36000162	4238.14	4377.81	16,759.68					
			6510125947	GCC BLDG A	09000779	12617.07	12682.88	10,529.12					
			6510125937	GCC FIRING RANGE	02331357	63.93	64.15	0.22					
			6513920063	BARRIGADA	09000582	15141.06	15168.03	26.97					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,302.12**	**$ 6,593.50**	**$ -**	**$ (6,302.12)**	**$ 6,593.50**
			6600299522	TAMUNING POST OFFICE	09000837	30115.06	30330.99	17,274.48					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 5,548.83**	**$ 5,775.70**	**$ -**	**$ -**	**$ 11,324.53**
			6848261179	108 N COMM CHARFAUROS	09000557	13002.48	13208.56	8,243.28					
			6844604301	121 GOV BRADLEY ST	02366086	56354.14	62330.39	5,976.25					

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	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 29,166.16**	**$ 2,626.13**	**$ -**	**$ -**	**$ 31,792.29**
			6950134031	MAYOR'S OFFICE TAMUNIN	02814273	14458.71	17627.06	3,168.35					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	0.00	268.48	268.48					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134033	TENNIS COURT TAMUNING	02336992	21599.95	22260.87	660.92					
			6950134034	TAMUNING MAYORS OFFIC	16002695	10472.11	21011.63	10,539.51					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	9385.85	9385.85	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 14,626.03**	**$ 3,946.41**	**$ -**	**$ -**	**$ 18,572.44**
			7030202233	SENIOR CITIZEN CTR	16000175	43271.19	46406.08	3,134.89					
			7030197687	274 GAYINERO RD	02817201	87078.21	89894.82	2,816.60					
			7030197683	YIGO SOFTBALL FIELD	09000506	3303.64	3305.42	142.48					
			7036785418	YIGO GYM	02815298	88738.03	92742.83	4,004.81					
			7030197686	AGAFA GUMAS RECREATIC	02817403	2756.26	2790.50	34.23					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,453.02**	**$ 563.23**	**$ -**	**$ -**	**$ 4,016.25**
			7200244162	UMATAC	02104262	53534.78	54789.35	1,254.57					
			7209481658	UMATAC BASEBALL FIELD	02804179	424.87	450.09	25.22					
			7200244159	ANNUAL GUAM HISTORY &	02208367	9.92	23.42	13.50					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 14,944.67**	**$ 3,944.82**	**$ -**	**$ -**	**$ 18,889.49**
			7240139758	373 ROUTE 2 AGAT	02363953	73685.80	75271.30	1,585.50					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	53.08	53.08	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS	02812868	17948.55	17966.32	17.77					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	153.60	153.60	0.00					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139760	AGAT MAYORS OFFICE (MA	02801219	517.75	517.88	0.12					
			7249129977	AGAT	02100956	82.60	87.06	4.46					
			7240139746	CALLE DELOS MARTRES (F	02801003	43.31	43.31	0.00					
			7240139752	AGAT (GPD)	02814645	33862.56	36509.81	2,647.26					
			7240139753	SAN ANTONIO PADUA CIRC	02100462	78.53	286.17	207.64					
			7240139751	AGAT MAYORS OFFICE	04000233	2003.12	2078.66	3,021.64					
			7240139750	AGAT BASKETBALL CT	02104238	10576.07	11162.22	586.15					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7244549606	SAGAN BISITA KITCHENET	02366614	51.12	53.86	2.74					
			7240139747	RT 2 FRNT OF ELITE BAKEF	02365351	4471.95	5124.44	652.49					
			7240139756	CALLE DE LOS MATERES G	02810074	77611.38	78428.85	817.47					
			7240139744	SAGAN BISITA	02815249	113.32	113.32	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,522,051.22**	**$ 1,110,554.75**	**$ -**	**$ -**	**$ 4,632,605.97**
			7250281906	JFK HIGH SCHOOL (FOOTB	09000573	3852.72	3887.72	4,200.72					
			7250281878	GWHS CAMPUS STAFF DE\	12800267	14292.47	14363.35	70.88					
			7250281908	JOSE RIOS MID/HIGH VOLT	09000748	22388.95	22520.28	31,520.16					
			7250281830	SIMON SANCHEZ HIGH-PAI	36000259	19443.92	19594.44	24,082.24					
			7250281761	BLDG A TIYAN CENTRAL OI	09000239	24246.75	24499.72	40,475.20					
			7252336162	JOSE RIOS MID SCH/BEHIN	09000587	6151.78	6168.87	2,734.08					
			7250281881	PRICE ELEM/FRNT MAIN OI	09000434	26759.75	26941.37	29,060.32					
			7250281872	LPUMS-435 FRONT OF GYM	09000014	16404.22	16525.97	19,480.16					

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			7250281792	SOUTHERN HIGH-STUDEN	09000431	8056.42	8101.63	18,083.60					
			7250281891	JFK HIGH SCHOOL (MAIN C	09000574	40670.19	40803.80	80,166.00					
			7250281793	SOUTHERN HIGH SCHOOL	09000740	11742.85	11790.37	19,008.80					
			7250950542	JUAN GUERRERO ELEM-BE	09000193	20560.64	20717.37	37,614.96					
			7256277139	DANIEL PEREZ ELEM-LOCA	09000436	9502.31	9575.18	5,829.36					
			7250281849	HS TRUMAN ELEM 2ND GR	36000275	2024.49	2027.58	371.52					
			7250281886	OKKODO HIGH SCHOOL	09000577	42856.51	43179.70	193,915.80					
			7250281856	LPUMS-435 FRONT OF GYM	36000188	37484.34	37757.98	21,891.12					
			7259407804	MACHANANAO ELEM- FRN	09000576	6524.74	6574.80	40,050.40					
			7250281871	LPUMS-435 BEHIND RESTR	04010003	1508.64	1648.93	11,223.76					
			7250281896	OCEANVIEW MIDDLE - H W	09000733	306.89	306.89	0.00					
			7250281889	GDOE HEADQUARTERS	36000172	32751.72	33364.62	98,063.36					
			7250281811	JQ SAN MIGUEL ELEM/BEH	36000287	15960.24	16058.32	15,692.32					
			7250281782	ULLOA ELEM SCHOOL	05000001	33889.53	34152.40	21,029.76					
			7259736155	PARCEL A PITI WAREHOUS	36000286	7097.85	7115.67	2,139.58					
			7250281874	CARBULLIDO ELEM/FRT GT	09000433	51273.15	51675.82	48,320.88					
			7250281770	WETTENGEL ELEM-ADDTL	02101332	9029.59	9371.99	342.40					
			7250281765	J WING TIYAN HIGH	09000571	5758.36	5808.74	30,229.80					
			7250281834	PC LUJAN ELEM/MAIN PRK	09000766	25525.83	25793.17	42,774.08					
			7250281864	LBJ ELEM-SCH BUS LOADI	02800706	31605.56	33190.87	1,585.30					
			7250281875	GWSH SCHOOL	16000163	81670.77	84762.19	3,091.42					
			7250281824	UPI ELEM SCH-FAST TRAC	04000119	4582.20	4632.88	4,053.84					
			7250281836	MERIZO ELEM SCHOOL-XF	04800013	6053.92	6142.41	14,158.72					
			7250281884	H B PRICE ELEMENTARY S	36000201	15853.55	15991.47	16,549.80					
			7250281841	INARAJAN MIDDLE-CAFETE	36000280	31579.93	31825.60	14,739.84					
			7250281796	TAMUNING ELEM /RIGHTSI	09000547	18675.08	18803.58	15,420.36					
			7250281890	M U LUJAN ELEM-SCH FEN	02808334	35009.75	35488.68	478.93					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	477.42	480.33	232.72					
			7250281795	INARAJAN ELEM SCH- A & I	09002168	4514.65	4625.94	26,709.60					
			7250281842	INARAJAN MIDDLE-LOWER	02812110	18268.48	18268.49	0.00					
			7250281819	ULLOA ELEM SCH-PLAYGR	09002268	2066.65	2153.41	17,351.60					
			7250281806	PRICE ELEM/BEHIND F-1 CI	04000226	2436.39	2515.76	6,349.68					
			7253115314	FAST TRACK BLDG_NEW B	04000232	1767.83	1870.72	10,288.90					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9225.44	9263.65	3,057.04					
			7250786555	MARCIAL SABLAN ELEM-XF	09000758	5794.03	5806.70	2,028.00					
			7250281897	MARCIAL SABLAN ELEM-XF	09000757	37577.82	37865.34	17,251.68					
			7250281845	MU LUJAN ELEM - BASEBAI	36000274	3507.55	3559.83	3,137.22					
			7250281847	TRUMAN ELEM T-20 21,22A	02350980	89279.68	90512.91	1,233.23					
			7250281832	FB L G MIDDLE SCH- BEHIN	36000258	4912.56	4952.23	3,173.20					
			7250281763	B WING TIYAN HIGH	09000569	10794.11	10901.14	32,108.10					
			7250281873	LPUMS-435 BACKGATE BY	36000200	11138.51	11253.21	18,352.64					
			7250281822	ULLOA ELEM SCH-FRNT PF	09000554	12671.55	12818.83	17,673.84					
			7252659648	NEW ASTUMBO ELEM SCH	09000994	8578.83	8667.98	53,491.80					
			7252639154	M U LUJAN ELEM -ELEC RM	36000001	17548.85	17730.97	43,708.56					
			7252950331	FINEGAYAN ELEM - XFMR S	16000195	25426.39	27726.17	2,299.77					
			7251108978	ORDOT-CHLN PAGO ELEM/	02802534	16038.71	22130.28	6,091.57					
			7250281809	JQ SAN MIGUEL ELEM/MTR	02805053	4211.72	4216.86	5.14					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	5670.41	5769.69	5,956.80					
			7250281779	FB L G MIDDLE SCH-FRNT (	09002118	8386.32	8687.19	60,174.00					
			7250281851	HS TRUMAN ELEM #27 2ND	09002188	2856.52	2994.50	5,519.20					
			7250281771	MU LUJAN ELEMTARY SCH	02200755	2381.03	2938.59	557.56					
			7250281877	GWSH SCHOOL/BEHIND CA	09002393	3789.20	3993.28	32,653.12					
			7250281820	MARIA ULLOA ELEMENTAR	02105344	1842.84	2439.08	596.24					
			7250281789	SOUTHERN HIGH-4000 BLD	09000742	21601.66	21756.79	62,054.80					
			7250281879	GWSH SCHOOL/LOCATED /	09000560	14791.01	14922.58	15,788.16					
			7250281760	GEORGE WASHINGTON HI	36000207	11873.90	11962.59	53,210.40					
			7252982509	ADACAO ELEMENTARY SCI	09000437	24504.99	24681.26	70,507.20					
			7250281835	MERIZO ELEM SCHOOL- XF	04000201	7438.61	7506.64	8,164.20					
			7252386380	PC LUJAN ELEM/NEAR PLA	09000767	9145.05	9231.95	6,952.08					

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			7250281865	TAMUNING ELEM /FRNT OF	09000544	17199.33	17376.90	21,307.68					
			7250281794	SOUTHERN HIGH PARKING	09000430	628.04	628.04	0.00					
			7250281768	FINEGAYAN ELEM NEW CL	16000192	26542.94	28829.13	2,286.19					
			7250281901	FINEGAYAN ELEM- XFMR S	09000007	11874.48	11956.00	19,563.60					
			7250281883	CL TAITANO ELEM/OUTSIDI	02360551	76624.43	77435.32	810.89					
			7259370372	CHIEF BRODIE ELEM/BEHII	04000008	3000.21	3012.30	1,933.60					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11365.45	11448.44	13,277.60					
			7250281817	ULLOA ELEM SCH T-13 HE/	02366315	391.15	391.15	0.00					
			7250281854	MARCIAL SABLAN ELEM(CA	09002264	1679.24	1718.94	6,352.48					
			7250281767	WETTENGEL ELEM-ADDTL	02208720	226.74	856.68	629.94					
			7255895821	TAMUNING ELEM /LEFTSID	09002649	168.96	234.96	13,199.80					
			7250281788	SOUTHERN HIGH-2000 BLD	09000049	16208.08	16328.67	48,237.60					
			7250281892	OKKODO HIGH SCHOOL EX	09000954	43854.04	44156.15	90,633.00					
			7259542183	SOUTHERN HIGH AUDITOR	09000734	5639.79	5647.96	6,536.00					
			7250281818	BENAVENTE MIDDLE ANNE	09000551	12844.90	12955.79	8,871.44					
			7250281853	MARCIAL SABLAN ELE/BEH	04000164	5375.59	5410.94	2,828.40					
			7250281816	ULLOA ELEM SCH-PLAYGR	09000555	11476.76	11659.67	7,316.40					
			7250281902	AGANA HGTS ELEM/MTR @	04000168	3290.56	3317.82	4,362.08					
			7257750448	WETTENGEL ELEM BEHINI	09000099	27383.10	27529.18	35,059.20					
			7254109384	SOUTHERN HIGH - A/C UNI	09000015	1175.22	1175.22	0.00					
			7250281863	LBJ ELEM-MAIN OFF & FAS	09000575	24591.09	24803.65	34,009.60					
			7250281766	FAST TRACK BLDG_NEW B	09000406	4496.08	4540.95	5,383.80					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4409.55	4491.34	6,543.12					
			7257308161	GWHS FOOTBALL FIELD	09002070	942.13	976.17	2,042.70					
			7250281867	MAR DR - CHIEF BRODIE	04800022	5304.37	5463.74	9,562.26					
			7250281764	C WING TIYAN HIGH	09002249	1101.92	1154.97	31,828.80					
			7250281862	AGANA HTS ELEM/OUTSIDE	09002641	497.20	658.63	161.42					
			7250281843	TALOFOFO ELEM-NEAR CA	09000399	17011.42	17129.02	18,816.00					
			7250281776	LIGUAN ELEMENTARY SCH	36000257	30404.67	30646.29	96,648.80					
			7250281790	SOUTHERN HIGH - CAFETE	09000428	38484.67	38715.53	27,703.68					
			7250281846	HS TRUMAN ELEM BLDG 17	12001715	42513.11	43189.82	676.72					
			7250281831	FB L G ELEM SCH- FRONT (	09000404	19267.29	19275.79	679.76					
			7250281844	TALOFOFO ELEM SCH-XFM	04000141	4023.83	4061.44	2,256.90					
			7258913304	OCEANVIEW MIDDLE SCH-	09000606	42450.94	42753.34	48,383.84					
			7250281848	HS TRUMAN ELEM CAFETE	36000272	29575.85	29789.65	12,828.48					
			7253675718	FINEGAYAN ELEM SCH- XF	09000579	6021.47	6034.29	1,538.88					
			7250281850	HS TRUMAN ELEM BEHIND	09000735	42039.99	42302.18	10,487.44					
			7257720669	SOUTHER HIGH - A/C UNIT	09000397	5919.17	5930.16	4,398.80					
			7250281808	AGUEDA JOHNSTON MID/C	09000562	15440.04	15590.62	18,069.72					
			7250281777	ASTUMBO MIDDLE SCHOOI	09000552	23335.46	23485.89	90,257.40					
			7250281868	JFK ANNEX	36000267	18519.64	18686.02	19,965.84					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2262.50	2359.68	58,308.00					
			7250281769	WETTENGEL ELEM-ADDTL	02813193	31168.62	31631.08	462.46					
			7250281866	CHIEF BRODIE ELEM	09002259	6361.45	6606.08	19,570.40					
			7250281910	CHIEF BRODIE STORAGE -	02817825	1.28	1.28	0.00					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	4425.24	4802.84	45,312.24					
			7250281781	SIMON SANCHEZ - GENER/	09002395	2994.32	3055.17	24,340.80					
			7250281900	GWHS/BETWEEN CAFETEF	09000931	17395.29	17543.79	35,640.00					
			7250281798	ORDOT-CHLN PAGO ELEM/	09000561	11088.43	11138.40	19,989.60					
			7257988602	FB L G MIDDLE SCH-LOCAT	04000144	9060.75	9071.44	641.16					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77292.48	77292.48	0.00					
			7250281783	BENAVENTE MIDDLE RTSIE	09000550	39554.53	39783.09	68,568.00					
			7250281821	BENAVENTE MIDDLE SCHC	09000549	10703.81	10789.04	10,227.36					
			7250281905	INARAJAN MIDDLE - XFMR	36000204	33585.95	33782.18	39,247.60					
			7253106253	AGUEDA JOHNSTON MID/X	36000125	87663.29	88274.07	73,293.48					
			7256429740	J P TORRES ELEM - MAJOR	36000283	8625.55	8625.74	15.77					
			7250281855	44T MARCIAL SABLAN ELEI	04800008	2229.00	2258.97	1,798.56					
			7250281838	WETTENGEL ELEM FAST TI	02812442	54116.32	54706.69	590.37					
			7256833984	NEW UPI ELEM SCH BEHIN	09002238	362.12	385.91	5,709.60					
			7250281869	CHIEF BRODIE ELEM/FRNT	36000266	10375.55	10429.28	6,447.96					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281870	LPUMS-435 C108/C109	16000161	61608.56	64892.86	3,284.30					
			7250281810	JQ SAN MIGUEL ELEM/FRT	09000525	45662.13	46101.51	52,725.24					
			7250281791	SOUTHERN HIGH SCHOOL	09000741	1407.98	1421.48	1,619.40					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	13665.65	13792.35	25,340.00					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	23166.66	23317.15	30,098.00					
			7250281785	SOUTHERN HIGH - LIBRAR	09000012	32313.74	32568.51	30,571.80					
			7250281876	GWSH SCHOOL/FRONT OF	09000435	23841.54	23946.12	12,549.48					
			7250281826	DANIEL PEREZ ELEM-NURS	09000438	10236.18	10277.29	8,221.40					
			7250281772	JQ SAN MIGUEL ELEMTAR	02805085	41317.93	42883.94	1,566.01					
			7250281823	UPI ELEMENTARY SCH-G-V	04800005	1548.98	1569.02	1,603.44					
			7250281860	PC LUJAN ELEM/MAIN PRK	09000765	25401.69	25611.30	16,768.56					
			7257722554	CL TAITANO ELEM/NEW RE	09000412	21031.03	21199.78	67,499.20					
			7250281898	AGUEDA JOHNSTON MID/M	09000563	4882.27	4915.10	5,252.96					
			7250281880	PRICE ELEM/RTSIDE OF M	02812838	95499.81	98747.78	3,247.97					
			7258198689	195 PALE FERDINAND WAY	09002293	12.46	13.12	52.32					
			7254783129	ORDOT-CHALAN PAGO ELE	09002364	2601.27	2764.72	6,538.04					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 240.12**	**$ 302.73**	**$ -**	**$ (240.12)**	**$ 302.73**
			7540375626	PLAZA DE ESPANA	12800640	15830.48	15852.68	22.20					
			7540375628	253 W O'BRIEN WAY	12007892	0.12	0.12	0.00					
			7540375627	PLAZA DE ESPANA	16000079	53564.66	54111.39	546.73					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 4,613.50**	**$ 788.64**	**$ -**	**$ -**	**$ 5,402.14**
			7660280730	LOT 95 REM2C-2 YONA	02813462	13390.27	15429.09	2,038.82					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 1,326,911.16**	**$ 620,080.42**	**$ (18,588.23)**	**$ (734,859.57)**	**$ 1,193,543.78**
			7730148974	FIRE STATION	09000770	21726.58	21828.40	12,217.92					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148969	GAA PARKING LOT A-1	12800142	14293.82	14293.82	0.00					
			7730148972	3 FUEL TANK	09000516	308.12	309.36	148.44					
			7730148977	NEAR NATIONAL WEATHEF	12800558	15339.02	15411.72	72.71					
			7730290065	NEXT TO YELLOW CARGO	16001675	3663.16	18277.52	14,614.36					
			7730148976	NEAR VEHICLE MAINTENAI	12004791	28118.38	28165.22	46.83					
			7730148973	NEW AIRFIELD LIGHTING V	09000518	22125.76	22289.05	26,127.04					
			7732687307	1 NEW GIAA WATERWELL	16002611	24876.43	32316.97	7,440.54					
			7730148991	FLEET SERVICES	09000517	3043.03	3056.30	1,592.88					
			7730148994	522 CHALAN PASAHERU	09000018	24768.41	24948.04	10,777.86					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148978	NEAR FLEET SERVICES BU	02806059	41685.84	41914.45	228.61					
			7730148992	K9 KENNEL FACILITY	16000171	9969.59	17646.29	7,676.70					
			7730148979	NEAR CUSTOMS K-9 BUILD	02811553	15383.79	15623.31	239.52					
			7730148970	GAA PARKING LOT A-2	12010537	2082.37	2082.37	0.00					
			7730148987	GUAM AIRPORT ROADWAY	02806058	54864.39	55735.06	870.68					
			7730148968	GIAA MAIN TERMINAL	09999987	37074.83	37383.52	1,728,705.29					
			7735569087	2 NEW GIAA WATERWELL	16001654	48970.73	62130.73	13,159.99					
			7730148996	GUAM AIRPORT PARKING L	02367023	31080.51	31695.60	615.10					
			7730148984	GATE 3 GIAA	16002787	2507.88	2507.88	0.00					
			7730148980	16 6103 ADMIRAL SHERMAI	09000410	6137.71	6201.42	5,096.88					
			7730148988	GIAA RESERVOIR & SUPPC	09000409	12652.04	12744.97	5,575.50					
			7730148998	BUILDING MAINTENANCE S	02369858	4495.80	4495.80	0.00					
			7735602345	17-3308 COSAIR AVE	09002300	2795.14	2915.10	28,790.40					
			7730148990	AIRPORT ACCESS RD LIGH	02350913	12279.52	13658.75	1,379.24					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12607.54	12674.75	10,753.44					
			7730148983	3 NEW GIAA WATERWELL	16001645	25320.90	25611.89	290.99					

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	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 2,238.75**	**$ 727.56**	**$ -**	**$ (1,503.16)**	**$ 1,463.15**
			7810150480	LOT 5120-R5	09002379	409.82	440.53	1,842.30					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 12,696.75**	**$ 6,693.84**	**$ -**	**$ (6,367.58)**	**$ 13,023.01**
			7920152781	YPAO BEACH	09002009	9400.59	9576.75	17,616.00					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 28,335.15**	**$ 7,282.84**	**$ -**	**$ -**	**$ 35,617.99**
			8040273991	TENNIS CT BEHIND DEDED	02809078	4860.51	4923.06	62.55					
			8040273986	108 ILOCANO COMMUNITY	16002740	46688.52	49862.53	3,174.01					
			8040273993	DEDEDO POST OFFICE	02013351	68242.06	68287.64	45.59					
			8040273999	W BUENA VISTA AVE	02815417	15.57	275.83	260.26					
			8044427020	ASTUMBO SR CENTER YSE	16002536	52862.96	56156.77	3,293.81					
			8040273990	DEDEDO FIRE STA	02013350	15456.50	15584.76	128.26					
			8040273996	ASTUMBO MULTI-PURPOSE	09000838	1519.82	1536.81	1,359.36					
			8040273992	DEDEDO PRECINCT	02105335	12680.89	15172.91	2,492.02					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	21363.15	24143.60	2,780.45					
			8040273995	DEDEDO TENNIS/VOLLEYB	02321854	2755.15	2813.44	58.30					
			8048414639	DEDEDO SENIOR CITIZEN (	16002762	51428.32	56136.13	4,707.81					
			8048326788	LENCHO PARK BAND STAN	02103187	5251.54	5627.90	376.36					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,335.86**	**$ 8,042.75**	**$ -**	**$ (7,335.86)**	**$ 8,042.75**
			8100271681	HAGATNA POST OFFICE	09000756	44482.41	44846.25	21,830.76					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 114,935.20**	**$ 11,706.64**	**$ -**	**$ -**	**$ 126,641.84**
			8300215985	AGANA HEIGHTS	09000387	33947.15	34150.87	32,595.52					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 364,175.87**	**$ 38,795.79**	**$ -**	**$ -**	**$ 402,971.66**
			8300216054	MRI FACILITY GMH	16000184	56470.89	56712.11	241.23					
			8300216050	ASPAC WAREHOUSE	16001044	11500.52	15601.70	4,101.17					
			8304938974	SABANA BARR HGTS	09000542	74696.66	75235.62	107,793.60					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 136,432.18**	**$ 80,678.58**	**$ -**	**$ (136,432.18)**	**$ 80,678.58**
			8350888638	ESPERANZA STREET	09000229	6561.69	6619.24	6,906.84					
			8358257291	AGANA PARKING LOT BEHI	12000492	26592.56	26592.56	0.00					
			8350331957	FORMER EPICURE RESTAU	09002096	1172.75	1223.38	8,100.80					
			8350203733	ISLAND COURT	09000198	72827.04	73360.78	213,494.00					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 31,023.89**	**$ 5,609.03**	**$ -**	**$ -**	**$ 36,632.92**
			8430162510	SINAJANA BASKETBALL/BA	36000242	2072.39	2079.54	286.04					
			8430162507	BIEN VENIDA AVE	16000182	35007.28	38061.86	3,054.59					
			8430162508	BIEN VENIDA AVE	16000091	65715.86	68154.68	2,438.82					
			8430162509	BIEN VENIDA AVE	16001568	91760.27	95905.41	4,145.14					
			8431745023	CENTRAL COMMUNITY ART	16002546	84939.87	89819.33	4,879.46					

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	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 14,508.79**	**$ 3,695.68**	**$ -**	**$ -**	**$ 18,204.47**
			8477090358	AGANA HEIGHTS BASEBAL	04000052	5305.03	5305.36	26.16					
			8470162961	AGANA HEIGHTS STAGE/BI	02814531	25072.81	25130.32	57.52					
			8470162964	AGANA HGTS COCONUT TI	02364155	60985.67	62567.02	1,581.36					
			8470162965	TUTUJAN PARK	02333348	9812.03	10037.09	225.06					
			8470162966	SENIOR CITIZEN CTR - AGA	02802275	50522.83	52926.85	2,404.02					
			8470162969	SENIOR CITIZEN CTR- AGA	02368655	35651.92	36875.62	1,223.69					
			8470162968	311 FRANCISCO JAVIER AV	02363037	84984.67	85155.47	170.81					
			8470162967	AGANA HEIGHTS	02330253	39987.94	43090.44	3,102.51					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 80,641.78**	**$ 25,353.20**	**$ -**	**$ -**	**$ 105,994.98**
			8550369577	193 CHALAN SANTO PAPA	09002262	19065.91	19662.08	71,540.40					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 346,819.06**	**$ 63,872.06**	**$ -**	**$ (213,732.95)**	**$ 196,958.17**
			8606645650	GUARNG READINESS CEN	16002565	42480.47	44591.84	2,111.37					
			8600338473	BLDG 1	09000494	12116.45	12203.41	6,956.32					
			8600338466	BLDG 32	12001713	7652.99	8631.99	978.99					
			8600338478	BLDG 64	16001275	25142.73	30803.40	5,660.67					
			8600338464	BLDG 500	09000530	39391.48	39687.29	17,748.18					
			8600338474	BLDG 31	04000107	14305.21	14430.11	9,991.84					
			8608574019	GUARNG READINESS CEN	16002231	23544.06	24320.92	776.86					
			8601085343	GUARNG CST READY BAY	09002623	228.05	305.12	6,166.16					
			8600338483	BLDG 4	16001273	23426.64	24434.14	1,007.50					
			8607935477	BLDG 270	16001534	43131.60	43488.69	357.08					
			8600338468	BLDG 650 NEW EXPRESS	09000883	12683.49	12842.22	25,396.32					
			8600338484	BLDG 700	09000511	8476.15	8521.50	10,884.96					
			8600338471	BLDG 5-10	09000461	13486.31	13567.19	9,705.60					
			8608651343	BLDG 800	09000048	13649.81	13759.08	17,481.76					
			8600338472	BLDGS 11-27	04000178	21764.88	21971.43	24,786.60					
			8604128586	BLDG 56	16001558	23978.27	24054.39	76.12					
			8600338476	BLDG 600	09000528	5255.23	5304.47	3,938.88					
			8601629826	BLDG 65	16000002	72391.26	81087.84	8,696.58					
			8600338465	BLDG 46	12001314	65932.66	66545.21	612.56					
			8601373451	BLDGS 3-36	36000020	9554.30	9620.92	5,330.16					
			8600338482	BLDG 2	16001274	91216.27	91948.64	732.37					
			8608918389	BLDG 45	16002541	13569.72	16061.52	2,491.80					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 6,098.24**	**$ 1,767.21**	**$ -**	**$ -**	**$ 7,865.45**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON	02800293	92744.55	93064.33	319.79					
			8710167659	TOTO CENTER & OFFICE	02805060	56703.58	60386.49	3,682.91					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 3,975.10**	**$ 1,766.18**	**$ -**	**$ -**	**$ 5,741.28**
			8970234338	12 30000 FURY RD	02806618	40806.35	43580.64	2,774.30					
			8976689817	APRA HARBOR PITI CUSTO	02103570	8733.16	10554.50	1,821.34					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 7,755.05**	**$ 7,645.26**	**$ -**	**$ (7,755.05)**	**$ 7,645.26**
			9170176130	HARMON RESIDENTIAL TR	09000320	2006.78	2023.97	1,375.04					
			9179736897	AGAT SOLID WASTE	36002001	791.34	827.62	1,451.20					
			9170176129	542 N MARINE CORPS DR	09000443	17234.33	17359.16	9,986.32					

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			9172586563	MALOJLOJ	09002154	1580.76	1608.19	1,097.20					
			9171786738	DUMP CLOSURE ORDOT L/	16002704	3529.08	7623.84	4,094.76					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 7,679.42**	**$ 1,864.18**	**$ -**	**$ -**	**$ 9,543.60**
			9350213584	CHALAN PAGO BASEBALL I	04000218	158.46	158.46	0.00					
			9354735720	LOT 3458-R1	02103510	21102.27	22901.23	1,798.96					
			9350213583	ORDOT	02002467	23101.15	23411.91	310.76					
			9350213582	CHILENKO ST COMMUNITY	02335622	73019.48	75611.60	2,592.11					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 1,224.86**	**$ 288.36**	**$ -**	**$ -**	**$ 1,513.22**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 103,504.44**	**$ 48,950.95**	**$ -**	**$ -**	**$ 152,455.39**
			3200062491	BLDG 300	09002022	30035.20	30540.78	60,669.36					
			3204176030	BLDG 200	09002391	6337.09	6453.35	11,891.40					
			3203243453	BLDG 400	09002392	1157.04	1236.07	23,655.00					
			3209218041	BLDG 100	09000051	9433.96	9555.69	19,385.44					
			3200062492	GUAM ARMY NATIONAL GU	09000011	8496.54	8617.68	14,536.56					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,462.58**	**$ 452.08**	**$ -**	**$ (896.06)**	**$ 1,018.60**
			3558866973	CHAMORRO VILLAGE FEST	12800637	48688.30	49879.82	1,191.51					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 193,034.93**	**$ 103,929.28**	**$ -**	**$ (94,770.27)**	**$ 202,193.94**
			5350103573	6 DEAN CIR	02811281	71241.23	72653.28	1,412.05					
			5350103577	LIFE SCIENCES BLDG	09000321	10157.64	10232.12	44,688.00					
			5350103571	YIGO/AES AQUACULTURE	02812304	23444.81	26579.15	3,134.34					
			5350103572	32 DEAN CIR	12006840	90397.07	91854.38	1,457.31					
			5359457152	COLLEGE OF EDUCATION	09002349	591.99	620.58	17,149.80					
			5350103574	UOG COMPUTER CENTER	09000483	19025.08	19223.41	79,331.60					
			5356022990	EC BLDG/LECTURE HALL/ I	09002255	8936.49	9295.31	86,114.88					
			5350103575	LIBRARY	09000482	16447.01	16580.21	53,277.60					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 70,915.99**	**$ 13,712.51**	**$ -**	**$ (11,502.98)**	**$ 73,125.52**
			6501681115	DPW COMPOUND	09002287	1412.86	1473.13	6,027.70					
			6506785480	DPW COMPOUND	09002326	3020.78	3141.42	19,302.56					
			6505518346	DPW COMPOUND UPPER T	09002313	784.86	848.52	10,185.44					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 218,948.49**	**$ 218,336.22**	**$ (20,581.62)**	**$ -**	**$ 416,703.09**
			8420162216	GMH TAMUNING	09002014	67599.27	68685.29	651,610.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 4,827.26**	**$ 1,642.91**	**$ -**	**$ -**	**$ 6,470.17**
			8560369937	148 RTE 1	02368372	31278.95	35660.22	4,381.27					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 54,540.89**	**$ 50,803.24**	**$ -**	**$ (54,540.89)**	**$ 50,803.24**
			9150359363	200 GUAM COMMUNITY CO	09000079	16022.12	16158.87	21,879.36					
			9150359364	ALLIED HEALTH CTR- BLDC	09002171	2128.26	2192.87	19,382.10					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2023

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9150359362	LEARNING RESOURCE CT-	09000773	21061.58	21247.48	29,745.28					
			9150460262	100 GUAM COMMUNITY CO	09002219	3583.31	3704.80	19,438.24					
			9158269579	300 GUAM COMMUNITY CO	09002098	1360.28	1427.44	10,745.12					
			9150359360	374 CORTEN TORRES ST	09000772	20594.81	20738.07	22,922.40					
			9150359361	STUDENT CENTER	09002615	390.29	508.57	11,828.20					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 11,980.24**	**$ 12,232.88**	**$ -**	**$ (11,980.24)**	**$ 12,232.88**
			9500221876	163 CHALAN SANTO PAPA	09002311	7748.13	8162.05	33,113.84					
									$ 14,814,022.90	**$ 5,678,828.34**	**$ (160,097.47)**	**$ (3,802,478.69)**	**$ 16,530,275.08**