

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2024

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					\$ 37,515.78	\$ 18,753.47	\$ -	\$ (18,269.51)	\$ 37,999.74
			0040250223	MATAPANG BEACH PARI	02813189	1137.11	1137.11	0.00					
			0040250198	DPR MAIN OFC	02801592	39742.11	39983.55	241.44					
			0040250199	DPR MAIN OFC	02801596	24196.33	24649.57	453.24					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (P. 04000222		266.56	284.73	1,452.88					
			0040250210	INARAJAN POOL PAVILIC	12001655	13052.43	13180.46	128.03					
			0045318444	PASEO STADIUM	09000792	5142.26	5192.97	6,084.72					
			0040250212	ADELUP STAGE PARADE	16002290	1945.00	2006.21	61.21					
			0040250195	APOTGUAN BEACH PARI	02368073	19219.33	19219.33	0.00					
			0040250170	TENNIS COURT AGANA	02809639	69388.21	71002.30	1,614.08					
			0040250221	IPOA BEACH MAIN PAVIL	02104313	8195.40	8502.52	307.12					
			0040250197	DPR MAIN OFC-MTR#028	02805381	63031.07	64087.34	1,056.27					
			0040067956	GHURA NORTHERN POC	09000943	19042.69	19299.57	15,412.80					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	0.00					
			0040250192	AGANA PASEO NEXT TO	02361858	10618.58	10822.52	203.94					
			0040250190	LITTLE LEAGUE FIELD M	02807818	0.00	0.00	0.00					
			0040250222	IPOA HILTON SIDE	02201082	568.48	721.93	153.45					
			0040250200	DPR MAIN OFC	02364792	58289.36	59018.01	728.65					
			0040250196	DPR MAIN OFC	02368490	40718.14	41820.45	1,102.31					
			0040250209	ADELUP PARK	02367553	4191.75	4205.03	13.28					
			0047115566	PASEO PARK OFFICE	09000764	15956.07	16106.22	6,006.28					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0044443058	PARKING ACROSS GOV"	02809643	864.43	864.43	0.01					
			0040250193	AGANA PASEO JOGGING	02814515	61443.63	61443.63	0.00					
			0040250167	YPAO BEACH PARK ARE.	04000225	0.00	0.00	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	9777.36	10245.96	468.60					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0043667969	GUAM SPORTS COMPLE	09000386	1814.85	1833.68	7,528.80					
	PM24	0070861777		VETERAN AFFAIRS					\$ 9,379.83	\$ 2,759.46	\$ -	\$ (6,233.45)	\$ 5,905.84
			0070229138	172 W MARINE CORPS D	04800029	1687.67	1728.64	3,277.68					
			0078397087	150 SPRUCE DR VETERA	09000899	7027.21	7094.78	4,054.38					
	PM24	0266069082		GUAM POLICE DEPT					\$ 132,017.78	\$ 45,759.73	\$ -	\$ (132,017.78)	\$ 45,759.73
			0260005267	TUMON KOBAN - MATAP,	02360704	46537.91	46799.72	261.80					
			0260005275	BARRIGADA RADIO REPI	02804843	29135.55	32759.47	3,623.92					
			0264245786	862 ROUTE 4	09002083	10520.26	10708.44	15,054.72					
			0268546354	432 WASHINGTON DR	09002279	1507.86	1581.11	11,719.52					
			0260005276	146 N COMMISSIONER C	09000414	16872.71	16962.09	7,150.40					
			0260005265	GOVGUAM SMARTNET R	02811683	25864.68	28436.38	2,571.70					
			0260005271	13-16 MARINER (13-16	B/ 09000415	25169.12	25288.76	14,356.32					
			0260005268	TUMON PRECINCT NEXT	16001527	9343.77	23779.23	14,435.46					
			0260005272	13-17 MARINER (1317	BA 09000413	26288.10	26490.35	24,270.24					
			0261737633	204 WASHINGTON DR	09000478	16923.04	16967.60	13,367.70					
			0260005270	705 S MARINE CORP DR	09000944	13058.77	13142.07	9,996.24					
	PM24	0453170939		GUAM FIRE DEPARTMENT					\$ 80,924.56	\$ 19,722.06	\$ -	\$ -	\$ 100,646.62
			0458553033	707 S MARINE CORP DR	16000176	45729.71	50650.94	4,921.23					
			0453191160	BARRIGADA FIRE STATI	04000224	2833.48	2909.38	6,071.92					
			0450275213	TAMUNING FIRE STATIO	02804251	3200.45	8268.34	5,067.90					

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			0450275216	PITI	12001688	88675.13	92277.00	3,601.87					
			0450275218	UMATAC	02802476	59510.73	63583.67	4,072.93					
			0450275220	LOT 416 TALOFOFO	02809435	96091.65	99326.51	3,234.86					
			0450275215	INARAJAN FIRE STATION	16000172	76230.70	80704.51	4,473.80					
			0450275217	RT1 ANDERSON SN ENTI	02808011	17039.83	20238.68	3,198.86					
			0450275212	SINAJANA	02810116	84264.94	87612.50	3,347.56					
			0450275210	116 S COMMISSIONER C	09000505	13486.13	13547.68	4,924.16					
			0450275219	ASTUMBO FIRE STATION	16001566	53059.82	55915.65	2,855.82					
			0450275221	YONA FIRE STATION	02808781	1218.89	6335.42	5,116.53					
PM24	0492244686			ASAN/MAINAI/ADELUP MAYOR					\$ 11,108.28	\$ 1,652.54	\$ -	\$ -	\$ 12,760.82
			0490009841	ASAN MAYOR	02804074	4593.71	4704.15	110.45					
			0490009942	ASAN COMMUNITY CENT	02811011	54025.06	55709.99	1,684.94					
			0490009842	ASAN MAYOR	04000210	1040.23	1070.47	2,418.56					
PM24	0563872892			GUAM HOUSING CORP RENTAL DIVISION					\$ 2,672.86	\$ 1,132.06	\$ -	\$ (2,672.86)	\$ 1,132.06
			0566812140	227A HELENA LN	02200498	0.00	0.15	0.15					
			0560365009	370 LADA AVE LADA GAF	02100582	32952.91	33757.60	804.69					
			0567753872	206 CHALAN APACHA ST	02367437	34028.29	34046.41	18.13					
			0560365008	LOT 10119-14 AS-ATDAS	16002856	0.00	30.02	30.02					
			0560899306	113A TERESITA LN	02818126	11689.16	11844.21	155.05					
			0568873250	155 TERESITA LN	02000461	7027.38	7089.33	61.95					
			0560365004	125 TERESITA LN	02810917	38512.07	39215.90	703.83					
			0566812140	227A HELENA LN	02200498	48428.30	48428.30	0.00					
			0560365008	LOT 10119-14 AS-ATDAS	16002856	21637.78	21654.65	16.86					
			0560808003	470 LADA AVE	02325113	57499.20	57701.29	202.09					
PM24	0832698062			DPW-SIGNAL LIGHTS					\$ 50,558.77	\$ 10,082.79	\$ -	\$ (21,116.74)	\$ 39,524.82
			0830265442	CROSSWALK CHAMORR	02336017	24593.44	24692.68	99.24					
			0830265394	RTE 1 & RTE 10A AIRPOF	02368092	7448.05	7593.16	145.11					
			0830265433	BARRIGADA-INTERSECT	02814075	7448.66	7568.27	119.60					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	12182.90	12356.38	173.48					
			0830265437	RTE 10 & MANGILAO CHI	02368456	3221.60	3322.28	100.68					
			0830265380	INTERSECTION RT 4 & R	02810954	8481.86	8650.26	168.40					
			0830265372	MARINE CORPS DR TRAI	02368212	7976.18	8122.37	146.20					
			0830265402	PIC INTERSECTION CRO	02365849	6213.71	6327.39	113.68					
			0830265410	RTE 16 & CALLE DE FATI	02100902	4056.21	4199.92	143.70					
			0830265430	TAMUNING	02368176	5420.99	5532.28	111.29					
			0836287644	RTE 3 CHALAN KARETA I	02363241	12349.17	12653.92	304.75					
			0830265449	RTE 3 & RTE 28 INTERSE	02351864	19943.88	20192.71	248.83					
			0830265432	RTE 10 & UNTALAN MIDC	02323836	13654.66	13741.11	86.45					
			0830265414	SLP-10 ACROSS BLESSE	02332260	61453.28	63991.56	2,538.28					
			0830265371	INTER OF WUSSTIG RD /	02322531	19415.61	19546.01	130.41					
			0830265397	TUMON NEXT TO BISTRC	02365850	9418.04	9573.16	155.13					
			0830265423	ROUTE 7A & WEST O'BRI	12000113	18202.85	18346.07	143.22					
			0830265424	CHALAN CANTO SINAJA	02105313	1203.45	1334.69	131.25					
			0830265389	TRAFFIC LIGHT AT INTEF	02364794	14471.16	14674.33	203.18					
			0830265413	SLP-11 ACROSS POLICE	02368175	79183.13	79976.67	793.54					
			0830265367	NEW ROUTE 8/TOTO CAI	02366939	6439.16	6574.13	134.97					
			0830265416	RTE4 CROSSWALK AT S'	02104941	1332.15	1437.64	105.50					
			0830265398	RTE 2A & RTE 12	02804460	8720.13	8861.40	141.27					
			0830265435	MANGILAO	02368076	8756.93	8893.29	136.36					

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			0830265381	ROUTE 4 CATHOLIC CHL	02368075	7443.37	7604.04	160.67					
			0830265411	SLP-13 FRONT OF GUAM	02811287	44934.97	45583.49	648.52					
			0830265406	HARMON	02813472	8295.44	8447.81	152.37					
			0830265377	INTERSECTION RT 4 & R	02812547	7738.07	7863.08	125.01					
			0830265420	ROUTE 1 AND 6TH ADEL	12010799	670.79	777.58	106.79					
			0830265426	TAMUNING	02363024	12912.91	13114.10	201.19					
			0830265455	ROUTE 1/ROUTE 8 INTEF	12004391	26680.45	26870.52	190.07					
			0830265387	RTE 16 & IGLESIA NI CRI	02802464	6735.51	6832.51	97.00					
			0830265404	TUMON METER LIGHTS	02201118	3405.53	4422.17	1,016.64					
			0830265408	HARMON	02363025	14074.81	14264.37	189.56					
			0830265407	TUMON	02816361	3945.96	4057.51	111.55					
			0830265375	RTE 27 JM GUERRERO E	02815111	7328.01	7484.57	156.56					
			0830265454	RTE 1 AAFB INTERSECTI	02801711	8182.24	8286.06	103.82					
			0830265448	RTE16 / GMF TRAFFIC SI	02804458	12999.70	13209.40	209.71					
			0830265400	BY SAND CASTLE NIGHT	02368173	3837.14	3981.04	143.90					
			0830265415	SLP-13 A JFK ROAD	02804461	75579.04	76165.78	586.74					
			0830265421	AGANA - CHN SANTO PA	02817136	6259.55	6432.76	173.20					
			0830265374	HILTON INTERSECTION	02807470	8256.88	8429.12	172.24					
			0830265388	DEDEDO	02807471	9422.94	9589.55	166.61					
			0830265393	TRAFFIC LIGHT MARINE	02367769	7540.21	7671.38	131.17					
			0830265405	UPPER TUMON RTE 1 RE	02804457	10795.62	10971.77	176.15					
			0830265425	TAMUNING	02804462	10765.50	10939.90	174.41					
			0833515004	RTE 3 ARTERO RD INTEF	02361928	9687.40	9928.70	241.30					
			0830265447	30A CAMP WATKINS RD/	02816993	14884.15	14884.15	0.00					
			0830265436	MANGILAO	02810956	8199.36	8354.56	155.20					
			0830265412	SLP-12 ACROSS OSAKA	02811803	54455.78	54804.12	348.34					
			0830265401	GVB INTERSECT YPAO B	02816194	4991.09	5128.83	137.74					
			0830265439	DPW & RT 1 INTERSECTI	02368222	5626.78	5744.41	117.63					
			0830265452	INTERSECTION OF RTE	02327889	18251.78	18455.04	203.26					
			0830265369	PIA MARINE TUMON LAN	02368541	5025.03	5176.97	151.94					
			0830265382	INTERSECTION RT 4 & D	02201744	6901.97	6985.05	83.08					
			0830265378	USO INTERSECTION RT	02363309	10664.92	10796.91	131.99					
			0830265373	INTERSECT RT16 & PRIC	02322565	23625.36	23753.20	127.84					
			0830265376	CITIBANK TRAFFIC LIGH	12011237	19209.82	19390.86	181.04					
			0830265419	ROUTE 1 AND 5TH AGAN	12006477	22078.15	22186.40	108.24					
			0830265450	ROUTE 8/10/16 TRI INTEF	02101314	10929.51	11286.18	356.67					
			0830265428	TAMUNING	02363679	12546.05	12715.24	169.19					
			0830265383	INTERSECTION RT 1 & P	02368074	6972.09	7110.31	138.22					
			0830265385	RT 2A AND RT 5	02362339	10305.29	10432.24	126.96					
			0830265386	DEDEDO	02363026	6987.38	7127.37	139.99					
			0830265403	INTERSECTION OF RIVEI	02807473	8478.90	8626.45	147.55					
			0830265396	INTERSECTION RT 4 ANI	02810955	6923.28	7035.97	112.69					
			0830265451	ROUTE 8A/16 INTERSEC	02330995	26241.12	26450.69	209.57					
			0830265370	RTE 1 IGLESIA CIR INTEF	02804459	10671.68	10927.98	256.30					
			0830265431	ROTUNDA PROJ-BISHOP	02200754	1938.78	2507.85	569.06					
			0830265445	AGANA	02331005	49457.24	49705.25	248.00					
			0830265422	RT 4 & CHLN SANTO PAF	12006512	22035.16	22222.84	187.68					
			0830265440	CHALAN MAGA'HAGA	02338680	39265.36	39525.41	260.04					
			0830265417	AGANA	12800605	22602.11	22947.00	344.89					
			0830265427	INTERSECTION SAN ANT	02363027	12571.99	12728.79	156.81					
			0830265379	MANGILAO	12006514	47198.34	47460.81	262.47					
			0830265391	DEDEDO	12010702	1441.60	1587.84	146.23					
			0830265446	MAITE	12006513	23909.27	24037.92	128.65					
			0830265409	ROUTE 1 BY ST JOHN SC	02368221	8531.10	8691.95	160.85					
			0830265384	INTERSECTION RT1 & 2A	02321180	15802.98	15911.84	108.86					
			0830265390	RTE 1 & SIMON SANCHE	02102404	3278.69	3423.01	144.32					
			0830265444	CAMP WATKINS RD/FARI	02810957	11135.75	11343.04	207.29					
			0830265438	OVERPASS BRIDGE RT 1	02368211	8738.36	8911.22	172.86					

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			0830265453	INTERSECTION OF RTE 3	02817496	10501.76	10696.45	194.69					
			0830265392	HARMON	02813667	27033.81	27614.84	581.03					
			0830265399	TUMON	02367978	7814.58	7974.70	160.12					
			0830265368	IN BETWEEN FUJITA & H	12007615	14610.46	14801.92	191.46					
			0830265434	INTERSECTION RT 8 & TI	02361452	10135.52	10333.59	198.07					
			0830265395	PITI (VETERANS CEMET)	02810952	5714.06	5823.00	108.94					
PM24		0838495949		GUAM WATERWORKS AUTHORITY					\$ 3,362,081.47	\$ 1,733,411.65	\$ -	\$ (3,362,081.47)	\$ 1,733,411.65
			0836903263	COMPLIANCE LABRATOF	09000912	20064.68	20338.51	43,813.76					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	0.00	6.63	397.86					
			0830017017	DW.Y18	05000032	56852.22	57410.16	44,635.44					
			0830016999	SANTA ANA PUMP STATI	02362898	29225.87	29704.56	478.70					
			0830017159	SOUTHERN LINK PS	09000422	27301.44	27557.42	61,434.00					
			0831684921	RT16 LIGUAN TERRACE	09000423	32038.84	32283.27	48,886.80					
			0830017008	PACIFIC LATTE ESTATES	25000000	56335.42	56697.41	361.99					
			0830017113	PUMP STATION #18	16002294	38663.21	39860.74	1,197.53					
			0830017133	DW.F17	05000108	73854.54	74546.60	41,523.48					
			0830017111	EJECTOR #4	02362369	33597.42	33943.08	345.65					
			0830017120	INARAJAN LIFT STATION	25000076	85931.30	86666.35	735.05					
			0830017148	WBP05-BRIGADE	05000062	88627.79	89222.48	47,574.80					
			0830017198	WBP KAISER RESERVOIR	02811395	10872.74	10895.66	22.92					
			0830017110	EJECTOR #6	02817957	24098.57	24486.90	388.32					
			0830017140	WBP12- MALOJLOJ LINE	09000259	69403.63	69931.06	42,193.76					
			0830017156	YPAO PUMP STATION	09000420	12781.52	12873.01	3,659.84					
			0830017059	DW.F12	05000072	89076.53	89711.31	25,390.88					
			0830017049	DW.F05	25002021	38503.30	64406.90	25,903.60					
			0830017024	DW.A04	25002029	85802.88	5123.06	19,320.18					
			0830017010	DW.F18	05002022	11634.20	12328.19	41,639.10					
			0830017013	DW.Y10	25000069	80703.68	13421.22	32,717.54					
			0832618145	HYUNDAI BOOSTER PMF	25000086	63899.33	64331.01	431.68					
			0830017105	WBP02- UMATAC LOWEF	16000710	45442.71	46225.66	782.95					
			0830016996	182 TUN SCOTT TORRES	16000497	24640.32	24827.88	187.56					
			0830017131	DW.M21	05000093	20550.97	21366.91	32,637.84					
			0830017021	DW.Y19	05002004	51379.21	52985.28	96,364.44					
			0830017045	MACHECHE ND-2 PUMP	25000090	62021.33	63163.90	1,142.57					
			0830017065	MACHANAO PUMP STATI	36000249	4692.80	4723.78	1,239.40					
			0830016994	WBP CHLORINATION BLI	16000702	18536.34	18783.50	247.17					
			0830017116	PUMP STATION #14	16002918	13169.60	14792.00	1,622.41					
			0830017002	TALOFOFO PUMP STA @	16000720	1307.26	1316.13	8.87					
			0839969152	TIPALAO #2 SPS	09000998	13766.79	13897.38	104,473.60					
			0830017136	WBP27- CAMACHO	02334446	61946.08	62767.65	821.58					
			0830017137	DW.F19	25000004	40271.08	73843.97	33,572.89					
			0830017095	LATTE PLANTATION PUM	16000082	50968.02	51352.39	384.36					
			0830017107	EJECTOR #3	02808843	21657.88	21761.93	104.05					
			0833447995	INARAJAN TREATMENT F	25000040	95932.62	7239.03	11,306.41					
			0830017146	WBP MANENGON ACRO	09002115	11396.93	11803.81	32,551.00					
			0830017150	WBP20- SANTA RITA SPF	16000713	76159.95	97201.11	21,041.16					
			0830017091	LATTE DOUBLE TROUBL	16002648	11845.34	13593.85	1,748.51					
			0833994323	DW.F07	25000025	18762.96	49636.67	30,873.70					
			0835919156	DW.D10	25000021	59900.85	89270.87	29,370.02					
			0830017055	DW.F04	25000014	1320.58	30915.71	29,595.13					
			0830017069	DW.D15	25000005	30952.86	55079.29	24,126.43					
			0830017040	ASTUMBO #1 PUMP STA	02327456	64485.22	64776.31	291.08					
			0830017075	DW.Y03	25000054	28163.56	54489.49	26,325.93					
			0830017003	DW.Y09	05000031	31955.57	32944.43	79,108.80					
			0830017007	DW.M18	25000099	63562.45	99289.83	35,727.38					

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			0830017187	DW.A13	25002036	59614.08	69611.45	9,997.37					
			0830017124	CASIMERO PUMP STATIK	16000724	23678.05	24017.56	339.51					
			0830017134	DW.D09	05000044	81085.28	81090.15	194.80					
			0830017027	PAGO DOUBLE SHAFT P	05000090	16280.99	16401.44	7,227.12					
			0838806459	DW.A12	25000018	19292.42	43089.97	23,797.55					
			0830016983	DW.A08	25000039	19742.06	44584.63	24,842.57					
			0830017098	DW.M03	25000067	99946.12	26606.78	26,660.66					
			0830017106	EJECTOR #2	02814587	29925.68	30183.41	257.74					
			0830017109	EJECTOR #5	02817956	10997.60	11216.05	218.45					
			0830017163	P&S WAREHOUSE	04000223	6640.43	6678.71	3,061.92					
			0831312714	DW.Y20	05000078	81290.58	82242.13	57,093.00					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830016991	DW.D27	05000002	24463.57	25400.10	56,191.80					
			0830017186	CD15/CD2	05000095	8577.84	8633.87	4,482.00					
			0832102648	DW.F10	25000051	93898.13	94019.89	121.75					
			0831164971	AYUYU SEWER LIFT STA	16002352	3290.67	3361.97	71.30					
			0834269667	TERAO ST PRV SITE	02105594	193.15	226.73	33.59					
			0830017074	DW.Y15	05000074	37168.53	38132.50	77,117.44					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	3751.64	3781.01	1,762.20					
			0836010059	DUMP CLOSURE DERO F	16002620	11722.32	12064.50	342.18					
			0830016962	UMATAC-MERIZO WASTI	09002134	12985.47	13315.96	79,317.60					
			0830016985	WBP NIMITZ HILL BOOST	16000699	74732.92	76677.84	1,944.92					
			0830016997	SANTA CRUZ PS	16000700	60865.52	61254.60	389.08					
			0830016975	DW.Y21	05000042	3869.94	4815.47	56,731.86					
			0830322904	17A WATERWELL	25002007	69350.76	21759.36	52,408.60					
			0830017101	PUMP STATION #11	25000059	29304.00	30680.49	1,376.49					
			0830017100	DW.M17B	05000009	94697.18	95577.37	52,811.64					
			0830017173	SPS.SINAJANA.CD13 SIN	16002638	3022.53	3797.22	774.69					
			0830017053	DW.F02	25000012	30937.34	62577.51	31,640.17					
			0830017067	DW.F16	05002014	17070.24	17719.75	38,970.78					
			0830017160	HARMON PUMP STATION	05000091	14897.74	15044.04	5,851.80					
			0830017041	DW.D24	05000105	77667.89	78451.00	31,324.64					
			0837037415	DW.M20A	05000080	60496.13	61635.23	68,346.18					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017122	AGAT SANTA RITA WWTI	09000975	7541.80	7586.34	14,253.76					
			0830017190	CD14 - TAI PUMP STATIC	05002006	1798.92	1850.68	4,140.64					
			0830016984	DW.A03	25000093	88674.78	13321.52	24,646.74					
			0830017088	DW.D04	25000010	40693.61	65600.14	24,906.52					
			0830017099	DW.M02	25002051	93078.65	20435.64	27,356.99					
			0830016977	CORNER OF ULLOA UNT	02327536	61523.29	62047.92	524.63					
			0830017001	GILL SUBDV-WATER PUM	16002194	22187.52	22949.50	761.98					
			0830017199	CD11 - MAITE-A5 DEEPW	16000719	60454.65	60814.13	359.48					
			0830017177	DW.A29	25000092	50757.99	50927.83	169.85					
			0830017039	2 ASTUMBO PUMP STATI	02104654	4234.86	4432.21	197.35					
			0839247524	IJA EXPERIMENTAL FARI	16002263	7322.26	9681.05	2,358.79					
			0830016993	811N DANDAN RD	16000692	69098.33	70176.12	1,077.79					
			0830017203	DW.D22	25002035	71191.02	86780.87	15,589.85					
			0830017152	DW.H01	25002050	68267.22	89947.92	21,680.70					
			0830017096	WBP 11 LATTE HEIGHTS	16000083	21450.78	21557.29	106.51					
			0830017114	WBP14- GEUS	05000012	3439.00	3465.29	2,103.28					
			0831504233	PUMP STATION #20	09000408	43878.39	43916.70	3,065.28					
			0831634335	FAC HAGATNA WWTP M.	09002648	96.72	111.35	1,170.40					
			0830017183	BARRIGADA PUMP STAT	05000089	9715.91	9782.11	5,296.00					
			0830017057	DW.F01	25000023	2970.18	10505.62	7,535.44					
			0830017188	DAIRY RD PUMP STATIO	25000036	20995.30	25328.28	4,332.98					
			0830017064	DW.D08	16002522	66971.31	96367.05	29,395.74					
			0830017079	DW.Y06	25000109	83875.49	9353.16	25,477.68					
			0830017151	PAGACHAO PS- AGAT BC	16000714	41162.25	41739.86	577.62					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017129	CHALIGAN PS	09000997	2840.16	2855.95	1,894.56					
			0830017014	DW.Y14	05000026	67903.76	68502.23	71,817.00					
			0830016974	DW.AG02	05000041	59389.53	59433.45	3,514.16					
			0838508955	GWA METER TESTING F	09002092	3148.74	3226.14	4,644.07					
			0830016966	DW.D28	25000070	89254.18	21286.53	32,032.35					
			0830017615	WBP CHAOT RESERVOIR	16000703	36959.50	37137.96	178.45					
			0838127094	GWA KAISER RESERVOIR	02366436	437.32	491.34	54.02					
			0830843215	TEMP BOOSTER PUMP S	02201162	2626.12	3240.48	614.36					
			0839758664	MAUI WELL TUMON	09000968	36160.93	36701.77	64,901.04					
			0830016973	201B HARMON BUSINESS	12001641	4656.21	5291.40	635.19					
			0830017614	WBP29- PIGUA	16000695	38143.52	40850.19	2,706.67					
			0830016992	811M DANDAN RD	16000694	74488.87	75776.88	1,288.01					
			0830017175	DW.A05	25002048	58011.09	86934.69	28,923.59					
			0836435303	LOT 7150 R4NEW-R8	09002328	3233.08	3572.63	13,581.92					
			0835891469	DW.D01	25000031	85482.81	85582.95	100.14					
			0830017104	WBP01- UMATAC UPPER	16002915	38954.84	39028.00	73.16					
			0834034108	DW.NAS01	05000030	75845.29	76508.30	26,520.12					
			0830017126	WBP30- SANTA ANA LOV	16000712	0.00	0.00	0.00					
			0830017128	DW.M01	25002018	75866.27	78118.11	2,251.84					
			0830017092	DW.M08	25002049	92029.54	13428.74	21,399.21					
			0830016995	140 ROSARIO TENBATE	16000524	53172.69	53627.06	454.37					
			0830017176	DW.A06	25002006	3302.22	16823.49	13,521.27					
			0830017121	INARAJAN MAIN PUMP S	16002513	67463.00	69646.34	2,183.34					
			0830017149	WBP 22 SINIFA	16000696	7886.62	7896.62	10.00					
			0830016965	DW.Y17	25000096	25872.13	56826.11	30,953.99					
			0830017184	DW.A21	25000027	9094.67	34842.24	25,747.57					
			0830017033	ASAN PUMP STATION	25000043	98678.01	1669.53	2,991.52					
			0830017047	DW.M06	25000063	93232.98	15197.41	21,964.43					
			0830017044	DW.M05 AND M15	05000073	88501.67	88843.30	27,330.88					
			0830017046	PGD PUMP STATION	16000066	31690.83	32878.40	1,187.58					
			0830017062	DW.HGC02	05002029	9198.49	10444.84	99,708.16					
			0831707089	DW.Y12	05000049	99507.84	467.11	57,556.32					
			0830017032	CD 3 PITI BESIDE MY PL	25000085	20224.59	22702.92	2,478.33					
			0838619369	WBP25- WINDWARD HILI	09000568	44711.08	45217.96	60,825.24					
			0837984315	DW.G501	25002043	25144.32	51175.33	26,031.01					
			0830017006	MERIZO-LIFT PUMP STA	16000704	55047.92	55951.35	903.43					
			0830017023	WBP PALE KIERNAN BOX	02332604	56484.92	56955.43	470.51					
			0830017622	DW.D17 DEDEDO	25002047	79204.35	837.47	21,633.12					
			0830017125	HAFA ADAI PS	16000065	38150.99	38344.86	193.86					
			0838909271	DW.A10	25002020	75061.04	99163.85	24,102.81					
			0830017025	FLORA PAGO GARDENS	16002476	9019.70	9438.88	419.19					
			0830017185	DW.A17	25002008	67204.77	69332.35	2,127.58					
			0839583713	DW.A26	25000016	25837.25	26081.92	244.68					
			0830017117	PUMP STATION #17	16000706	51908.41	53009.69	1,101.28					
			0832038998	AGAT TREATMENT PLAN	05002031	115.85	129.44	1,087.20					
			0830017162	FMES OFFICE	09000988	8727.27	8787.69	4,834.32					
			0835009602	WBP GAYINERO BOOSTER	25002030	89453.78	89599.62	145.83					
			0832229949	DW.Y16	05002017	104.00	109.00	300.00					
			0830017029	MONGMONG/TOTO PUMI	25000017	92992.93	94000.69	1,007.76					
			0830017030	TOTO PUMP STATION	16002802	13737.33	15422.14	1,684.81					
			0832725095	DW.F06	25000022	51955.52	75096.01	23,140.49					
			0834298878	AIRPORT BOOSTER PUM	16002334	1.76	1.76	0.00					
			0837946061	TAITAGUE SEWER LIFT S	16002382	3455.79	3578.86	123.07					
			0834217924	LOT 10190-1	09002271	10907.72	11451.97	217,700.00					
			0830017202	DW.D18 DEDEDO	25002001	88481.83	16722.28	28,240.45					
			0830017168	DW.A01 AND OLD CHAO	05000057	34698.26	35037.55	27,142.96					
			0830017116	PUMP STATION #14	16002918	0.00	345.64	345.64					
			0830017145	WBP YONA BOOSTER PL	16000698	25780.68	27018.11	1,237.44					

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			0830017204	PUMP STATION #2 ALON	09002399	4091.91	4284.04	15,370.48					
			0830017071	YIGO ND-1 PUMP STATIC	09002642	524.46	638.39	4,557.44					
			0839342381	DW.D20	25000073	1337.82	32221.90	30,884.08					
			0831230265	DW.D03 DEDEDO	25000079	47573.61	47921.26	347.65					
			0830017084	DW.D02	25002054	54256.69	78605.08	24,348.39					
			0830017094	DW.EX11	25000064	26463.90	53581.14	27,117.24					
			0830017103	PUMP STATION #12	16000688	63609.78	65150.40	1,540.62					
			0830017102	WBP15- TOGUAN	16000711	59640.95	66062.76	6,421.81					
			0830622263	2 NAS SEWER LIFT STAT	02104125	3927.35	3970.29	42.94					
			0830017197	HUEGON PUMP STA	16000725	65963.14	66479.00	515.86					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0832604142	PUMP STATION #15	16000691	18919.29	21752.95	2,833.66					
			0830017144	NAMO EJECTOR STATIO	02814559	37940.34	38881.66	941.32					
			0830017035	DW.D12	25002052	39298.18	39668.79	370.61					
			0830017189	DW.A14	25000061	50916.01	61449.58	10,533.56					
			0830017034	DW.D14	25002004	32805.43	33142.17	336.74					
			0830017043	DW.M07	25000026	58748.98	85855.14	27,106.17					
			0830017051	DW.F08	25000048	94267.63	18492.70	24,225.07					
			0831704172	DW.F13	05000106	40173.40	40593.21	33,585.12					
			0830017070	DW.D16	25000006	66338.78	88337.94	21,999.17					
			0830017036	DW.D19	25000075	49883.11	88309.41	38,426.30					
			0830017063	DW.D07	16001612	92615.66	22239.04	29,623.38					
			0830017191	DW.A18	25000044	55060.87	61045.03	5,984.16					
			0830017072	DW.M14	25000108	37815.53	38146.63	331.10					
			0830017172	DW.A31	16002045	42386.91	79922.33	37,535.42					
			0830017182	DW.A15	25000107	88504.59	15435.98	26,931.38					
			0830017164	AGANA TREATMENT PLA	09000425	21470.42	21523.58	12,759.84					
			0830017620	DW.Y22	05000040	46147.59	47366.71	48,764.92					
			0830016963	DW.M23	09000067	64517.24	65023.59	30,380.64					
			0830017179	SPS.BAYSIDE.TAMUNINC	25000077	56659.65	59555.28	2,895.63					
			0830017193	DW.A09	05000023	241.39	497.52	20,490.16					
			0830017031	CABRAS PUMP STATION	25000057	38800.75	39159.09	358.34					
			0830017076	DW.707 (DW Y-7)	05000079	12869.06	13002.11	10,643.76					
			0831205594	HYUNDAI RESERVOIR PL	09002359	782.92	867.60	6,774.32					
			0834892899	LOT 10184-7 PARCEL 3 &	09002320	19290.86	19736.04	178,071.60					
			0831787187	GWA STA ROSA TANK SI	16002537	32675.13	34470.80	1,795.67					
			0830017200	PUMP STATION GA'AN P	16002527	0.00	0.00	0.00					
			0830016990	PUMP STATION #3 NEAR	09002363	3033.01	3193.11	9,605.76					
			0830017081	YPAOPAO ESTATES ND~	36000250	7147.42	7205.52	2,324.04					
			0830017090	SUBMARINE	16001503	62299.16	62757.50	458.34					
			0830016972	CABRAS PUMP STA	36000299	1486.40	1502.15	1,259.84					
			0830017132	DW.M04	25000047	84851.71	11335.25	26,483.54					
			0830017135	WBP MATAGUAC BOOST	16000687	65819.17	78214.91	12,395.75					
			0830016978	LEYANG S BARR COLLEC	09000992	857.78	863.02	314.40					
			0830017166	DW.A32	25000095	40602.02	59631.52	19,029.50					
			0830017080	DW.EX05	25000009	48016.66	78244.33	30,227.66					
			0830016976	NEW CHAOT PS	09000999	25853.03	26119.68	31,998.00					
			0830017037	DW.D21	25000072	50780.24	58779.67	7,999.43					
			0838269876	DW.AG01	25002032	51924.42	61504.35	9,579.93					
			0830017060	DW.F11	25000020	85552.68	11635.12	26,082.44					
			0830017161	MAMAJANAO PUMP STA	05000008	8730.38	8775.33	5,394.24					
			0830017026	PAGO SOCIO PUMP STA	16002004	280.42	282.66	2.24					
			0830017028	DW.A19	25000062	95906.21	9238.69	13,332.48					
			0835694430	DEDEDO LAB	05000027	20254.71	20331.80	3,083.52					
			0830017112	PUMP STATION #16	16000705	85634.03	87107.31	1,473.29					
			0831545695	FUJITA PUMP STA	09000421	85612.16	86295.06	54,632.24					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	49701.87	57042.14	7,340.27					
			0830017000	DW.Y23	16000686	78148.03	13410.76	35,262.73					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016981	CD 8 ORDOT/CHALAN PA	16000723	81672.81	82041.48	368.67					
			0830017077	DW.Y01 AND Y02	05002005	22406.02	23157.19	60,093.60					
			0831921066	MATA (LADERA 1) SEWE	16002383	3875.67	4020.44	144.77					
			0837872631	TENORIO SEWER LIFT S	16002355	2303.99	2383.00	79.01					
			0835350141	GWA HYUNDAI LIFT STA	16002413	12132.81	12678.08	545.27					
			0835507052	OKKODO PRV SITE	02818117	87.99	107.95	19.97					
			0831404947	MAIMAI RD PRV SITE	02105561	109.26	132.72	23.46					
			0830017018	DW.D26	25002003	20645.76	58336.00	37,690.24					
			0830017167	WBP18- PAGO BAY	09000743	71548.92	72297.97	89,886.24					
			0830017097	DW.M09	25000103	48080.57	75372.66	27,292.09					
			0830017104	WBP01- UMATAC UPPER	16002915	0.00	76.33	76.33					
			0830017093	SUNRISE VILLA	16000081	76093.73	76591.22	497.49					
			0830017613	MANUEL TENORIO ST	02814561	23946.29	24617.98	671.69					
			0830017108	EJECTOR #7	02808667	27093.44	27322.16	228.72					
			0836945889	WBP28 - MALOJLOJ ELE	16000709	43545.09	46431.65	2,886.57					
			0830017143	WPS UGUM	09002560	8964.49	9378.73	49,708.29					
			0830017143	WPS UGUM	09002560	0.00	0.00	0.00					
			0830017178	DW.A30	05000056	98816.30	99616.10	47,987.76					
			0830017180	PASEO DE ORO PUMP S	25000100	68194.74	68973.40	778.65					
			0830017086	DW.Y04	25000097	44362.70	77752.45	33,389.75					
			0830017087	DW.D06	25002019	28493.20	55216.61	26,723.41					
			0830017181	ALUPANG COVE SEWER	16002594	7711.83	9031.13	1,319.30					
			0830017142	WTP FAC UGUM	09000400	27170.85	27375.29	40,888.00					
			0838269876	DW.AG01	25002032	0.00	4180.27	4,180.27					
			0830017058	DW.F09	25000049	18602.82	42593.15	23,990.33					
			0831131912	DW.F15	05000107	83001.49	84207.81	72,378.96					
			0830017042	FEMA PUMP STATION	16002024	47580.57	48763.84	1,183.27					
			0830017050	DW.F03 RTE 3 FINEGAY	25002015	35170.54	66261.07	31,090.53					
			0830017009	WBP26- SANTA ANA UP	09000973	7057.15	7086.22	1,162.64					
			0830017078	DW.Y05	25002002	80811.93	4766.47	23,954.53					
			0838868364	BAZA GARDENS WASTE	09002290	6669.94	6856.98	14,963.12					
			0830017083	DW.D11	25000041	79425.38	12944.34	33,518.96					
			0830017019	DW.D25	05002033	16997.96	18242.08	74,647.74					
			0830017621	CHALAN PALAUAN BPS	16002617	48822.73	51609.39	2,786.66					
			0830017171	WBP.ADAWAG	02814478	77067.12	78922.32	1,855.20					
			0835379120	LADERA 2 SEWER LIFT S	16002386	2833.34	2897.82	64.48					
PM24		0930959866		DPW-PRIMARY ST LIGHTS					\$ 925,143.85	\$ 79,427.40	\$ -	\$ (398,828.99)	\$ 605,742.26
			0930289670	03 SAN VITORES RD (ME	02368174	77304.21	78232.95	928.74					
			0930289592	14 IN FRONT OF PIC HO	02816496	32776.79	33689.79	913.00					
			0930289669	05 SAN VITORES RD (ME	02369198	36165.46	37195.08	1,029.62					
			0930289585	SAN VITORES ROAD	02814394	35318.44	35791.54	473.10					
			0930289623	DPW SEC/COLL ST LIGH	02816268	6671.68	6821.29	149.61					
			0930289660	DUENAS DRIVE TAMUNIA	02351635	54908.11	54908.12	0.01					
			0930289589	17 NEAR HILTON INTERS	02361373	43485.65	44280.53	794.88					
			0930289586	RTE 1 SHELL GAS STATI	02812768	40198.20	40570.01	371.81					
			0930289587	ROUTE 4 (YONA TO YLIG	02101882	16873.12	17439.15	566.03					
			0930289590	16 ACROSS YPAO BEACH	02366225	44164.35	45637.49	1,473.14					
			0930289671	04 SAN VITORES RD (ME	02803344	91976.79	92579.11	602.32					
			0930289674	08 SAN VITORES RD (ME	12011136	10351.40	11394.00	1,042.60					
			0930289624	TRAFFIC LIGHT AT Y-SE	02369765	5490.95	5660.92	169.97					
			0930289668	ROUTE2 STA ANA RD/GF	02804464	76007.26	76033.45	26.20					
			0930289659	JACK PETERS RT-1	02200335	195.17	286.40	91.24					
			0930289673	07 SAN VITORES RD (ME	02100140	33649.44	34555.84	906.40					
			0930289674	08 SAN VITORES RD (ME	12011136	0.00	228.82	228.82					
			0930289672	06 SAN VITORES RD (ME	02365108	47210.47	47276.00	65.53					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289588	18 ACROSS SAN VITORE	02808292	42102.36	42678.71	576.34					
			0930289591	15 ACROSS PEREZ YPAC	02811576	49083.27	49737.59	654.32					
PM24	1073430238			DEPARTMENT OF CORRECTIONS					\$ 255,373.44	\$ 79,548.51	\$ -	\$ (255,373.44)	\$ 79,548.51
			1072210890	AGANA PRECINCT HEAD	16000169	19102.90	22602.38	3,499.48					
			1070331957	DOC NEW FACILITY MAN	09000565	45440.55	45716.74	22,095.68					
			1070331964	MANGILAO	02803796	84003.78	86147.55	2,143.78					
			1077832826	1 MASHBURN LANE DAIR	02800862	54096.26	57655.79	3,559.52					
			1070331956	BY DEPT OF CORRECTIC	09002620	245.56	298.04	15,743.70					
			1070331955	ADULT CORRECTIONAL I	09000541	30573.34	30729.90	25,048.48					
			1077911188	1 MASHBURN LANE (WAI	12801018	15455.37	15455.37	0.00					
			1070331967	MANGILAO	02811200	98792.49	1276.11	2,483.62					
			1070331966	MANGILAO	02367214	3649.35	12340.22	8,690.87					
			1070331958	AGANA FORMER LOCKU	09000046	36437.40	36673.12	28,285.92					
			1070331961	FORMER PEREZ BLDG M	02813986	17090.02	17912.53	822.51					
			1073200489	MANGILAO	36000260	40822.99	41045.47	66,744.00					
			1070331959	GUAM DETENTION FACIL	09002109	3317.13	3441.19	19,849.60					
			1070331965	MANGILAO	02810128	69530.92	71825.46	2,294.53					
			1070331960	DEPTCOR FACILITY MAN	02322771	36274.94	36516.48	241.54					
PM24	1099514147			DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 2,153.56	\$ 438.98	\$ -	\$ (642.73)	\$ 1,949.81
			1092673913	ANGELA FLORES BLDG	16001502	56600.96	57636.69	1,035.73					
PM24	1540692986			RETIREMENT DIVISION					\$ 8,082.69	\$ 7,317.17	\$ -	\$ (8,082.69)	\$ 7,317.17
			1540030447	RTE 8	09000543	43714.93	44031.28	18,980.88					
PM24	1595188609			DEPARTMENT OF AGRICULTURE					\$ 54,130.08	\$ 14,844.34	\$ -	\$ (36,521.31)	\$ 32,453.11
			1590292130	MANGILAO BEHIND PRIC	02202107	0.00	7.70	7.70					
			1590292134	YIGO ANIMAL SHELTER	02817442	60849.41	62836.35	1,986.94					
			1590292126	NEW BLDG DAIRY RD M	36000256	3736.07	3793.30	4,578.72					
			1590292131	MANGILAO	02811780	12553.13	12596.22	43.09					
			1590292122	WILDLIFE BUILDING	02800809	52617.02	55574.50	2,957.48					
			1590292135	YIGO ANIMAL SHELTER	02364430	61878.71	62892.21	1,013.50					
			1590292129	MERIZO PIER LIGHTING	02810044	37475.82	38140.60	664.78					
			1590292130	MANGILAO BEHIND PRIC	02202107	63427.17	63571.40	144.23					
			1596138649	157 DAIRY RD	36000276	3962.39	4049.13	6,939.12					
			1596237930	HEADQUARTERS BUILDI	36000143	4583.75	4636.65	3,174.24					
			1590292128	159 DAIRY	02365159	11147.33	11328.47	181.14					
			1591676358	MANGILAO	36000277	5971.74	5987.51	946.08					
			1590292132	163 DAIRY RD	16000198	56538.83	58229.58	1,690.75					
			1590292136	173306 NEPTUNE AVE	09000736	24495.43	24699.00	12,214.32					
PM24	1621790133			OFFICE OF TECHNOLOGY					\$ 28,370.76	\$ 15,021.69	\$ -	\$ (28,370.76)	\$ 15,021.69
			1620356405	DOA DATA PROCESSING	36000262	26228.94	26493.39	42,312.32					
PM24	1699407298			GHURA					\$ 66,962.52	\$ 31,480.14	\$ -	\$ (66,913.65)	\$ 31,529.01

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033502	SENIOR CENTER GUMA	02338122	60507.65	61544.50	1,036.85					
			1690033300	GHURA 82 ELDERLY HO	02807433	65410.48	66533.67	1,123.20					
			1690033476	MULTI-PURPOSE RECRE	02104264	42683.92	44269.00	1,585.08					
			1690033328	6B GUMA TRANKILIDAT	02812635	27672.38	28291.23	618.86					
			1690033483	3H GUMA TRANKILIDAT	02363474	20707.57	20923.39	215.82					
			1690033486	3G GUMA TRANKILIDAT	02338126	64798.90	65474.68	675.78					
			1690033487	2F GUMA TRANKILIDAT	02801536	53819.49	54296.36	476.87					
			1690033509	3F GUMA TRANKILIDAT	02800517	35140.07	35564.49	424.43					
			1690033489	4B GUMA TRANKILIDAT	02810793	27734.48	28260.82	526.34					
			1690033466	1D GUMA TRANKILIDAT	02804978	26617.12	26819.19	202.08					
			1690033473	5K GUMA TRANKILIDAT	02807191	51565.96	52348.78	782.82					
			1690033326	TALOFOFO	02011675	44102.76	44588.44	485.68					
			1690033484	1G GUMA TRANKILIDAT	02811734	28757.03	29223.79	466.76					
			1690033485	2G GUMA TRANKILIDAT	02806708	30475.89	30931.51	455.62					
			1690033472	4G GUMA TRANKILIDAT	02811055	29739.02	30263.38	524.37					
			1690033320	GHURA 99 AGAT YOUTH	02800920	3159.75	3225.08	65.34					
			1690033488	1F GUMA TRANKILIDAT	02013453	96672.76	97390.21	717.45					
			1690033467	4F GUMA TRANKILIDAT	02815495	24263.70	24837.50	573.81					
			1690033511	YOUTH CENTER	02331275	93953.32	97941.36	3,988.04					
			1690033301	MAINTENANCE BLDG A	02329906	47586.47	50748.85	3,162.39					
			1690033327	PLAYGRND ROJAS CIRC	02105085	6918.32	7817.98	899.65					
			1690033480	4A GUMA TRANKILIDAT	02101040	19841.63	20446.33	604.70					
			1690033478	2A GUMA TRANKILIDAT	02338137	89491.74	89998.21	506.48					
			1690033496	1E GUMA TRANKILIDAT	02362309	38256.60	38785.91	529.31					
			1690033469	1K GUMA TRANKILIDAT	02362490	77258.78	77951.35	692.57					
			1690033316	MERIZO	02101576	11818.52	12316.05	497.53					
			1690033297	3C GUMA TRANKILIDAT	02365490	8056.91	8234.82	177.91					
			1690033506	3B GUMA TRANKILIDAT	02806782	38749.42	39490.24	740.82					
			1690033471	6J GUMA TRANKILIDAT	02368644	14907.35	15291.14	383.79					
			1690033318	BASKETBALL CT - PAGA	02367270	3.65	3.65	0.00					
			1690033475	BEHIND OCEANVIEW HIC	02013203	56563.00	56884.39	321.39					
			1690033479	3A GUMA TRANKILIDAT	02365489	29493.70	30067.49	573.79					
			1690033481	4C GUMA TRANKILIDAT	02815576	21754.67	21864.48	109.81					
			1690033497	4K GUMA TRANKILIDAT	02013452	69655.33	70347.41	692.09					
			1690033477	1C GUMA TRANKILIDAT	02806783	27882.17	28161.60	279.43					
			1690033325	10 JC ROJAS CIRCLE	02805290	4987.35	6765.98	1,778.63					
			1690033292	2E GUMA TRANKILIDAT	02018191	65093.61	65125.76	32.15					
			1690033474	BEHIND OCEANVIEW HIC	02014239	49649.04	49940.54	291.50					
			1690033482	2H GUMA TRANKILIDAT	02806707	27209.48	27557.73	348.25					
			1690033500	LAUNDRY ROOM GUMA	02102953	23607.90	24931.81	1,323.92					
			1690033495	4E GUMA TRANKILIDAT	02101564	11821.01	12243.44	422.43					
			1690033503	2B GUMA TRANKILIDAT	02018193	76818.68	76967.10	148.41					
			1690033465	4H GUMA TRANKILIDAT	02815403	30224.30	30705.36	481.06					
			1690033298	1B GUMA TRANKILIDAT	02200928	1803.44	2360.90	557.46					
			1690033296	3K GUMA TRANKILIDAT	02807564	45733.36	46376.96	643.60					
			1690033491	3D GUMA TRANKILIDAT	02802687	19475.01	19964.53	489.52					
			1690033504	3E GUMA TRANKILIDAT	02100172	20500.62	21210.09	709.47					
			1690033501	SEWAGE PUMP @ GUMA	16002484	1592.66	1592.69	0.03					
			1690033508	SINAJANA (ADMIN OFFIC	09000526	31376.93	31630.09	20,253.04					
			1690033317	6E GUMA TRANKILIDAT	02808391	29315.42	29785.00	469.59					
			1690033490	2D GUMA TRANKILIDAT	02809759	19665.13	20072.95	407.82					
			1690033494	5E GUMA TRANKILIDAT	02364987	32545.59	33214.08	668.50					
			1690033294	3J GUMA TRANKILIDAT	02362487	51135.43	52168.14	1,032.71					
			1690033299	LIPH TOTO MAINT ADM E	02012687	55143.00	57955.65	2,812.65					
			1690033492	4D GUMA TRANKILIDAT	02363163	41868.46	42210.11	341.65					
			1690033498	5J GUMA TRANKILIDAT	02812128	24546.59	25362.47	815.88					
			1690033505	2K GUMA TRANKILIDAT	02013518	69821.99	70428.84	606.85					

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			1690033507	4J GUMA TRANKILIDAT	02361418	49089.56	50005.88	916.33					
			1690033470	1H GUMA TRANKILIDAT	02104727	9065.63	9495.14	429.51					
			1690033510	1A GUMA TRANKILIDAT	02802690	15749.44	16064.40	314.95					
			1690033468	5D GUMA TRANKILIDAT	02018182	68371.90	68947.09	575.19					
			1690033463	5B GUMA TRANKILIDAT	02803988	46369.37	47211.95	842.58					
			1698828904	6K GUMA TRANKILIDAT	02806706	9636.86	10295.28	658.42					
			1690033499	1J GUMA TRANKILIDAT	02811054	9427.98	9560.28	132.30					
			1690033293	VD PEREZ GHURA HOUS	02810041	0.00	0.00	0.00					
			1690033319	J2 GUMA TRANKILIDAT T	02364989	30849.49	31189.43	339.94					
			1690033493	6D GUMA TRANKILIDAT	02816509	12875.03	13181.65	306.62					
			1690033464	2C GUMA TRANKILIDAD	02812737	29096.24	29703.76	607.53					
PM24	1837525565			YONA MAYOR					\$ 18,822.28	\$ 2,575.01	\$ -	\$ -	\$ 21,397.29
			1830290976	YONA COMMUNITY CEN	02810366	89722.60	92898.39	3,175.79					
			1830290971	YONA MULTIPURPOSE G	02208131	632.30	1378.55	746.25					
			1830290973	YONA YOUTH CENTER	02018244	81351.37	82138.77	787.40					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	40305.47	42052.37	1,746.89					
PM24	1880297633			TALOFOFO MAYOR					\$ 5,689.60	\$ 1,212.60	\$ -	\$ -	\$ 6,902.20
			1884659847	TENNIS COURT	02200725	0.12	0.12	0.00					
			1880226248	TALOFOFO	02200143	1314.32	1339.52	25.21					
			1880226243	TALOFOFO INDOOR GYM	02801253	24819.00	24819.00	0.00					
			1880226246	COMMUNITY CENTER M	02362005	10902.74	10929.87	27.13					
			1880226244	TALOFOFO	02812688	19868.14	20444.57	576.43					
			1880276369	TALOFOFO BASEBALL FI	04000015	378.08	378.96	0.87					
			1880226249	NEXT TO POLICE KOBAN	02368891	12264.40	12413.50	149.10					
			1880226245	SENIOR CENTER	02810654	60499.39	61377.70	878.31					
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$ 131,232.26	\$ 40,829.13	\$ -	\$ (8,967.58)	\$ 163,093.81
			1890037858	496 W SANTA MONICA A'	09002547	8362.49	8396.06	8,056.08					
			1890037424	FORMER PARA I MANAM	16000779	33426.28	36652.47	3,226.19					
			1890037861	DEDEDO	09000277	25215.18	25362.77	35,423.04					
			1892618025	SR CITIZENS DEMENTIA	16000556	45761.94	48306.97	2,545.03					
			1895276129	15 6100 MARINER AVE	09000737	18776.52	18837.39	7,304.76					
			1890037858	496 W SANTA MONICA A'	09002547	0.00	17.88	4,291.20					
			1890037859	EMERGENCY RECEIVINC	16001569	12416.70	16963.51	4,546.80					
			1890037423	INARAJAN PUBLIC HEAL	09000512	19976.58	20081.79	31,561.20					
			1893163046	540 SOUTH SABANA BAR	09002639	641.83	769.61	10,222.16					
PM24	2535590089			DPW-FAC ADM ACCOUNT					\$ 84,282.85	\$ 15,483.84	\$ -	\$ (29,949.94)	\$ 69,816.75
			2530049742	BARRIGADA	02363308	32907.68	34890.72	1,983.04					
			2530049744	DPW BUS OPERATION C	02100175	79032.41	81240.42	2,208.00					
			2530049711	BUILDING MAINTENANCE	02100083	3384.73	3392.78	8.05					
			2530049712	UMATAC BRIDGE	02361884	9375.09	9375.09	0.00					
			2530049743	DPW SECURITY OFFICE	02803028	57421.51	60065.74	2,644.23					
			2530049709	DPW DEDEDO BUS SATE	02360762	35999.32	37477.83	1,478.50					
			2530049720	HARMON	02817612	16791.49	18095.43	1,303.94					
			2530049714	DPW CORAL PIT	02365272	58747.83	58955.70	207.88					
			2530049717	MALAJLOJ - INARAJAN	02817317	43872.35	45248.75	1,376.40					

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			2530049722	HARMON-MAINTENANCE	05000064	53635.96	53917.74	22,542.40					
			2530049716	BUS SATELLITE STA YIG	02806131	3322.71	4962.83	1,640.12					
			2530049718	LAB BLDG	16000194	32899.94	32935.48	35.54					
			2530049740	WIM SCALE SYSTEM	02811029	33631.55	34134.67	503.12					
			2530049719	DPW UPPER TUMON	12006447	17437.45	17443.44	5.98					
			2530049741	DEDED0 BUS SATELLITE	02813167	2523.69	2526.39	2.70					
			2530049715	ORDOT - CHLN PAGO	02100393	32483.51	33544.86	1,061.35					
			2530049739	TESS BUILDING	02322421	67360.97	68666.43	1,305.46					
			2530049710	BALAJADIA ROAD BUS S	02324343	71431.88	72520.13	1,088.25					
PM24		2913461537		DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 18,915.85	\$ 16,308.56	\$ -	\$ (18,915.85)	\$ 16,308.56
			2910056769	DYA COMPOUND	02017974	62905.59	64290.43	1,384.84					
			2910056972	169 SAN ISIDRO ST	02806086	28367.01	28393.07	26.06					
			2910056768	143 CATALINA LN	16002773	2013.27	3784.45	1,771.18					
			2910056971	MANGILAO	02806087	12183.47	14080.79	1,897.32					
			2918875498	JUVENILE	09000246	41917.72	42313.82	31,687.60					
			2910056973	DYA	02017975	65525.75	69958.96	4,433.21					
			2918128187	228 TERESITA ST	09002097	227.20	262.99	2,147.58					
PM24		3045433600		DPW-VILLAGE ST LIGHTS					\$ 2,130,172.36	\$ 351,594.52	\$ -	\$ (1,032,255.35)	\$ 1,449,511.53
PM24		3088040552		DPW-SEC/COLL ST LIGHTS					\$ 173,434.20	\$ 20,292.76	\$ -	\$ (102,878.59)	\$ 90,848.37
			3080060183	BLESSED DIEGO CHURC	02351791	21144.34	21314.23	169.90					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060182	DAI ICHI TRAFFIC SIGNA	02815709	4001.15	4109.26	108.11					
			3080060181	TUMON LOOP ROAD TRAF	02815665	5117.63	5263.12	145.50					
PM24		3227759982		MENTAL HEALTH/SUBST ABUSE					\$ 121,938.02	\$ 57,469.65	\$ -	\$ (121,938.02)	\$ 57,469.65
			3220062774	215 DUENAS DR	16000174	74277.84	75999.38	1,721.54					
			3220062768	DECATUR ST	09000201	71603.70	72223.23	148,687.44					
			3226327757	GUAM IFIL PROJECT	16000734	30268.80	35102.38	4,833.58					
			3220064990	112 KAYON PAHONG	02805296	95758.92	99344.77	3,585.85					
			3220062770	356 DUENAS DR	02368723	81767.82	83295.90	1,528.08					
PM24		3293808984		PITI MAYOR					\$ 4,412.77	\$ 620.24	\$ -	\$ -	\$ 5,033.01
			3290303282	PITI MAYORS OFFICE	02369695	74050.86	74985.89	935.03					
			3290303279	PITI PLAYGROUND PARK	02364450	3446.62	3490.94	44.32					
			3290303286	SANTOS MEMORIAL PAR	02336704	7338.37	7433.68	95.32					
			3295261875	PITI BASEBALL FIELD	16002694	0.00	0.00	0.00					
			3292769510	JC SANTOS & ASSUMPTI	02368712	3155.15	3321.51	166.37					
PM24		3404311949		GUAM ENVIRONMENTAL PROTECT					\$ 9,094.94	\$ 8,519.56	\$ -	\$ (9,094.94)	\$ 8,519.56
			3400070886	15 6101 G CALIBRATION	09000761	11518.56	11609.27	10,884.48					
			3400066265	17-330 4 MARINER AVE	09000763	17406.78	17561.48	9,281.94					

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	PM24	3631627996		MANGILAO MAYOR					\$ 12,971.34	\$ 2,496.57	\$ -	\$ -	\$ 15,467.91
		3630620663		SENIOR CITIZENS CTR	16002293	84813.29	88115.41	3,302.12					
		3630344463		DORMITORY RD	02369344	20.43	20.43	0.00					
		3630344465		MINI CARNIVAL NEAR CH	16000158	42509.01	42779.23	270.22					
		3630344467		BASKETBALL COURT RT	02367517	20074.29	20157.67	83.38					
		3630344469		ROOKIE FIELD NEAR CHI	02101095	709.57	813.58	104.01					
		3630344472		PAGAT PARK/ANTHURIU	02101281	3134.93	3152.74	17.81					
		3635772163		BILL MUNA PARK PAVILL	04800023	0.00	0.00	0.00					
		3630344468		MAIN OFFICE	02808642	62599.38	64981.55	2,382.17					
	PM24	3832327736		SANTA RITA MAYOR					\$ 24,737.90	\$ 5,072.85	\$ -	\$ -	\$ 29,810.75
		3830074474		BASKETBALL COURT LAI	02208366	13.43	20.98	7.55					
		3833843331		SANTA RITA SENIOR CIT	16000181	6688.06	13765.40	7,077.34					
		3833354821		LOT 1 BLK 5	02368135	1899.45	1985.93	86.48					
		3830074479		MAYOR'S OFFICE/COMM	02208384	6013.07	9445.32	3,432.25					
		3830074480		BASEBALL SANTA RITA	04000145	475.19	492.77	1,405.68					
		3830074478		BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
		3830074477		MAYOR OF SANTA RITA	02800491	299.18	299.23	0.06					
	PM24	4075914809		GUAM POWER AUTHORITY					\$ -	\$ 105,874.76	\$ (105,874.76)	\$ -	\$ -
		4070079191		USN PIPELINE PROJECT	02811782	13633.94	13820.87	186.93					
		4070079206		T & D OFFICE DEDEDO	09000979	45572.88	45866.80	23,512.96					
		4070079203		GPA TRANSPORTATION	16000495	39174.09	41301.61	2,127.52					
		4070079202		MONITORING SHELTER	02101749	0.00	0.00	0.00					
		4070956409		APRA HEIGHTS AMI COL	12007794	1232.61	1256.57	23.96					
		4070079200		CABRAS POWER STA OII	25000084	84431.39	84909.79	478.40					
		4070079199		CABRAS POWER PLANT	02102490	655.11	727.88	72.76					
		4070079192		CABRAS POWER PLANT	36000268	7082.63	7133.09	8,073.44					
		4070079204		DEDEDO	02367924	1141.18	2675.80	1,534.62					
		4070079772		688 ROUTE 15 GLORIA B	09000629	50892.54	51364.19	188,660.80					
		4075507243		ELECTRIC CAR CHARGIN	12800401	10556.43	10693.04	136.61					
		4070079188		PITI UNIT 7 CT PLT	09999993	4323082.00	4351112.50	28,030.50					
		4070079190		BUNKER FUEL TANK TR/	02801184	3076.22	3086.81	10.60					
		4070079193		GPA DELTA	16000178	42125.84	45888.69	3,762.85					
		4071134448		WINDMILL FARM (CROSS	09002277	101.40	105.60	335.92					
		4070079209		T&D PAVILION	02101829	497.08	701.94	204.86					
		4070079198		DISPATCH	09002270	1972.12	2045.08	11,673.12					
		4070079205		T & D OFFICE DEDEDO	09000723	14780.39	14844.37	6,397.80					
		4076759919		GPA-T/D METER RELAY	16000224	86762.20	93136.66	6,374.47					
		4070079201		CABRAS POWER	16000177	51979.71	59318.45	7,338.74					
		4070079208		T & D COMPOUND	09000451	1503.33	1511.28	635.76					
	PM24	4129948191		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 6,760.57	\$ 3,095.88	\$ -	\$ (3,431.50)	\$ 6,424.95
		4120235195		30 CHAMORRO VILLAGE	12011165	82054.34	82440.02	385.68					
		4120235186		104/05 CHAMORRO VILL	12010130	29948.71	30923.75	975.05					
		4120235192		40 CHAMORRO VILLAGE	12000649	6879.46	6932.29	52.83					
		4120235198		3 4 5 CHAMORRO VILLAG	12010745	1.28	1.83	0.55					
		4120235193		34 CHAMORRO VILLAGE	12010109	130.79	138.38	7.58					
		4120235191		38 CHAMORRO VILLAGE	12000674	8725.24	8755.00	29.76					
		4120235197		CHAMORRO VILLAGE	16001570	69723.88	72980.26	3,256.39					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235188	15C CHAMORRO VILLAGE	12010789	333.85	398.17	64.32					
			4120235196	CHAMORRO VILLAGE	16000199	14083.80	14157.46	73.66					
			4120235195	30 CHAMORRO VILLAGE	12011165	0.00	20.17	20.17					
			4120235189	9 CHAMORRO VILLAGE	12007065	2765.55	2790.97	25.42					
			4120235190	36 CHAMORRO VILLAGE	12000665	5602.95	5610.64	7.69					
			4120235199	23 CHAMORRO VILLAGE	16000189	87183.75	89879.55	2,695.80					
PM24		4211873236		DEPT OF ADMINISTRATION					\$ 66,221.81	\$ 14,604.07	\$ -	\$ (22,101.63)	\$ 58,724.25
			4211122003	2D RK CONDO BRADLEY	12800422	15038.86	15315.05	276.18					
			4216301305	1F R K CONDO	12010551	2300.03	2734.02	433.99					
			4214159490	1B RK CONDO	12800663	41448.44	41890.82	442.38					
			4215482852	2E RK CONDO	12010924	721.63	1002.65	281.02					
			4218354294	155 HESSLER PL	36002004	7908.15	8085.67	21,301.92					
			4219220473	3C RK APTS	12001806	45714.01	45997.07	283.07					
			4213672047	2A RK CONDO BRADLEY	12800143	27677.42	27931.20	253.78					
			4217131871	1C RK CONDO	12006315	44103.13	44674.01	570.89					
			4219510351	3B RK CONDO BRADLEY	12004824	34232.27	34581.82	349.55					
			4215744440	2C RK CONDO	12800796	5562.93	5754.17	191.24					
			4214201948	2B RK CONDO	12800119	19714.41	20215.03	500.63					
			4216745990	3E RK CONDO ANIGUA	12004665	73837.35	74381.18	543.82					
			4218759316	1A RK CONDO	12010127	14826.31	15327.33	501.02					
			4210118596	3D RK CONDO	12800099	33150.48	33532.99	382.51					
			4217915286	3F RK CONDO	12006483	39698.92	39965.35	266.43					
			4214677647	3A RK CONDO (FRMR JA	12800957	12349.89	12840.75	490.86					
			4216079149	1D RK CONDO BRADLEY	12010225	3243.27	3501.76	258.49					
			4212363730	1E RK CONDO	12006325	30445.26	30934.63	489.37					
			4210081848	PITI	36000104	17483.13	17570.59	6,996.80					
			4217869938	2F RK CONDO	12010025	869.42	1197.16	327.74					
PM24		4469579998		MERIZO MAYOR					\$ 8,505.07	\$ 1,522.70	\$ -	\$ -	\$ 10,027.77
			4460086730	PIER BASKETBALL COUF	02327200	29649.09	29984.27	335.18					
			4460086735	MERIZO SENIOR CITIZEN	16002454	60369.44	63438.62	3,069.18					
			4460086736	PIGUA	04010024	1331.02	1341.65	10.63					
			4460086734	MERIZO YOUTH CENTER	02008551	48246.91	48365.80	118.90					
			4460086732	MERIZO PIER CHALAN K.	02818348	3054.31	3158.84	104.52					
			4460086736	PIGUA	04010024	0.00	3.47	3.47					
			4468952118	GEORGE L CHARFAURO	04010002	33.01	33.20	14.80					
			4460086733	MERIZO CEMETARY ROL	02100454	88.55	88.63	0.08					
PM24		4474308144		PORT AUTHORITY OF GUAM					\$ 102,252.88	\$ 102,647.98	\$ (12,395.61)	\$ (102,252.88)	\$ 90,252.37
			4478755423	MOBIL CABRAS AREA A	09000391	12314.40	12459.67	5,810.72					
			4478223786	LC4 PORT AUTHORITY S	05002003	101.16	104.63	8,328.00					
			4470086893	LC4- 2 PORT AUTHORITY	09002302	2266.73	2321.03	32,578.20					
			4471639794	LC1 PORT AUTHORITY S	09002335	1353.90	1420.98	186,219.63					
			4470086898	LC5 EAST SIDE OF PORT	09000480	586.14	592.62	36,288.00					
			4470086895	PORT BEACH	02324494	2389.12	2407.40	18.28					
			4475829409	AGAT SMALL BOAT MARI	09002394	1638.95	1744.04	12,610.92					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
			4470086897	GREG D PEREZ MARINA-	16001577	71382.80	75259.45	3,876.65					
PM24		4530787043		U S POST OFFICE					\$ 50,711.25	\$ 47,327.50	\$ -	\$ (50,711.25)	\$ 47,327.50

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4530361239	MAIN FACILITY POST OFF	36000132	67665.59	68304.93	127,868.00					
			4530361238	INARAJAN POST OFFICE	02104311	1756.22	1809.21	52.99					
PM24	4554808900			NIEVES FLORES MEM LIBRARY					\$ 24,609.02	\$ 11,295.89	\$ -	\$ (24,609.02)	\$ 11,295.89
			4550246989	DEDED0 BRANCH	16000755	27682.02	30293.20	2,611.18					
			4550246992	AGAT BRANCH	16000671	14052.82	15890.95	1,838.13					
			4556680343	HAGATNA PUBLIC LIBRA	09002137	1448.72	1483.42	5,552.00					
			4550246991	YONA BRANCH	02015621	41430.72	42952.52	1,521.80					
			4550246994	BARRIGADA BRANCH	16000595	97615.24	99346.40	1,731.15					
			4550246996	HAGATNA LIBRARY (NEV	09002306	5816.55	6055.98	14,365.98					
			4550246990	MERIZO BRANCH	16000640	38407.56	39792.68	1,385.12					
PM24	5247210000			MAYORS COUNCIL					\$ 32,035.01	\$ 3,136.51	\$ -	\$ -	\$ 35,171.52
			5240366952	AS ABMAM DR	16000157	5337.53	9207.46	3,869.93					
			5240366951	AGAT SENIOR CITIZENS	16002756	52044.80	56276.61	4,231.81					
			5247788135	SANTA MARIA'N KAMALE	02817904	5399.66	5529.94	130.28					
PM24	5434075703			UNIVERSITY OF GUAM					\$ 418,637.63	\$ 198,588.96	\$ -	\$ (210,640.50)	\$ 406,586.09
			5430105163	YIGO LAB	16002540	31554.79	33006.32	1,451.53					
			5430105229	UOG DORM II	09002563	36257.49	36439.14	14,531.60					
			5430105229	UOG DORM II	09002563	0.00	3.04	243.28					
			5430105226	1 DEAN CIR	02361334	47394.67	49542.62	2,147.95					
			5430105181	29 DEAN CIR	12000619	51425.15	53576.33	2,151.18					
			5430105194	25 DEAN CIR	02800573	73961.04	75422.79	1,461.75					
			5430105188	12 DEAN CIR	02800826	57517.87	58130.58	612.71					
			5432832516	FIELDHOUSE	36000284	5918.24	5956.39	6,103.68					
			5430105165	INARAJAN GREEN HOUS	02801722	6195.30	6196.66	1.36					
			5430564795	18B CHAMORRO VILLAGI	12000427	10801.97	10827.26	25.29					
			5438396537	14B CHAMORRO VILLAGI	12010213	766.00	775.87	9.86					
			5430105215	24 DEAN CIR	02337075	13018.05	14521.51	1,503.45					
			5430105225	2 DEAN CIR	02809268	33495.33	35014.39	1,519.06					
			5430105190	13 DEAN CIR	02816309	54548.51	55802.59	1,254.08					
			5430105182	HATCHERY MANGILAO	05000011	37945.99	38305.27	28,742.40					
			5430105195	21 DEAN CIR	02802633	74440.23	75704.92	1,264.69					
			5430105196	27 DEAN CIR	12011171	1654.32	3623.64	1,969.32					
			5430105218	8 DEAN CIR	02807901	57626.90	61432.89	3,805.99					
			5430105167	MAINTENANCE SHOP	02208271	596.11	1271.02	674.91					
			5430105166	MAINTENANCE SHOP	02800865	61110.88	62333.72	1,222.85					
			5430105230	DORMITORY III	09000580	18357.33	18466.14	17,409.60					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105232	FIELDHOUSE AIRCONDIT	36000106	28578.55	28866.72	69,159.36					
			5435290132	6ABCD CHAMORRO VILL	12000675	55490.76	57071.14	1,580.38					
			5430105162	MARINE LAB VISITOR'S F	02812513	90015.18	98758.39	8,743.21					
			5430105243	14 DEAN CIR	02334837	22749.36	23515.68	766.33					
			5430105186	19 DEAN CIR	02334663	61001.01	64363.64	3,362.62					
			5430105219	35 DEAN CIR	16000153	69019.06	71367.52	2,348.46					
			5430105196	27 DEAN CIR	12011171	0.00	144.98	144.98					
			5430105157	1 GADTC HATCHERY CO	02369419	18013.34	18920.27	906.93					
			5430105192	22 DEAN CIR	02332630	9374.59	11250.55	1,875.96					
			5430105217	7 DEAN CIR	02335635	35353.49	38114.58	2,761.09					
			5430105242	UOG PUMP HOUSE	09000559	17777.10	17942.72	9,936.96					

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			5430105150	MAINTENANCE BLDG & L	09000352	11450.80	11517.71	5,353.20					
			5430105161	SCIENCE BLDG	09000268	58915.02	59326.31	41,128.80					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6371.67	6437.34	5,253.52					
			5430105237	FIELDHOUSE	04000153	235.77	240.90	821.92					
			5430105184	11 DEAN CIR	02334838	18137.55	19477.49	1,339.94					
			5430105222	4 DEAN CIR	02361888	31491.25	33000.92	1,509.67					
			5430105240	WAREHOUSE A & B	36000121	15752.39	15867.71	6,919.32					
			5437747086	18A CHAMORRO VILLAGE	12010383	15088.23	15454.03	365.79					
			5430105189	28 DEAN CIR	16000152	89481.35	92384.12	2,902.76					
			5430105216	23 DEAN CIR	02337078	93050.62	94486.70	1,436.08					
			5430105158	YIGO EXP STATION	02809399	86050.80	86939.67	888.88					
			5430105220	34 DEAN CIR	16000154	69735.90	71930.50	2,194.60					
			5430105212	10 DEAN CIR	02368001	9788.18	11647.96	1,859.78					
			5434578537	15 DEAN CIR	02012199	99378.00	560.91	1,182.91					
			5430105183	33 DEAN CIR	12007822	93233.59	96435.31	3,201.72					
			5430105168	INARAJAN METAL STORAGE	02816171	27193.04	28090.16	897.12					
			5430105238	WERI/MARINE LAB	36000290	20547.70	20676.87	15,499.68					
			5435540331	18C CHAMORRO VILLAGE	12000479	4360.44	4392.11	31.67					
			5430105233	DORMITORY I	36000203	32353.28	32589.34	18,885.28					
			5438790713	139 ALSTROM CIR	02201227	23130.91	24913.34	1,782.43					
			5430105227	9 DEAN CIR	02802707	80637.23	83097.14	2,459.90					
			5430105160	HSCIENCE-NURSING	09000143	35609.93	35912.28	30,235.30					
			5430105169	FINE ARTS	36000183	10659.43	10738.80	19,050.24					
			5430105223	17 DEAN CIR	02002656	796.06	2455.72	1,659.67					
			5430105221	30 DEAN CIR	12001173	83356.39	84410.71	1,054.32					
			5430105236	FIELDHOUSE	09002346	2686.83	2820.20	10,670.24					
			5430105193	31 DEAN CIR	12010251	26384.54	27685.88	1,301.35					
			5437063535	14A CHAMORRO VILLAGE	12010920	4453.80	4617.85	164.05					
			5430105170	ADMINISTRATION	09000200	13633.54	13725.79	14,759.68					
			5430105191	16 DEAN CIR	02362745	32568.42	34708.12	2,139.70					
			5430105187	18 DEAN CIR	02802996	91210.49	92215.60	1,005.11					
			5430105239	MARC/LIBRARY BLDG	36000141	16226.50	16360.49	21,439.36					
			5430105164	YIGO SHOP	02814885	8986.39	9164.23	177.85					
			5436701752	327 J U TORRES ST CUL	09002315	1622.56	1689.88	16,156.56					
			5430105234	MARINE LAB UOG MANG	36000291	26847.44	27015.58	26,902.24					
			5430105224	3 DEAN CIR	02807594	67578.32	68787.82	1,209.51					
			5430105228	26 DEAN CIR	12010568	1269.09	2338.26	1,069.17					
			5430105185	20 DEAN CIR	02809605	89436.68	90410.86	974.19					
			5430105214	5 DEAN CIR	02814211	60618.90	62373.65	1,754.75					
			5438790713	139 ALSTROM CIR	02201227	0.00	119.83	119.83					
PM24		5763167341		BARRIGADA MAYORS OFFICE					\$ 2,933.49	\$ 2,833.48	\$ (2,933.49)	\$ -	\$ 2,833.48
			5760111680	SOCCER FOOTBALL FIELD	02800567	17509.90	17679.53	169.63					
			5768416733	TIYAN FIELD (FORMER P	02321378	70177.50	70177.50	0.00					
			5760111685	BASKETBALL COURT	02360314	92426.93	92976.46	549.53					
			5760111688	TIYAN SOFTBALL FIELD	16000197	14897.84	15139.35	241.51					
			5760111684	MAYORS OFFICE	02366559	89579.01	93063.60	3,484.59					
			5760111687	BARRIGADA KOBAN	02365003	6375.20	6475.29	100.08					
			5760111686	VOLLEYBALL COURT	02813699	73667.67	75891.59	2,223.93					
PM24		6000770566		KGTF					\$ 7,757.29	\$ 3,504.95	\$ -	\$ (7,757.29)	\$ 3,504.95
			6000116133	545 S SABANA DR	09000474	20578.98	20588.49	760.24					
			6000116134	194 SESAME ST	09000485	13891.01	13999.64	6,517.80					

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	PM24	6069461950		DEPT OF YOUTH AFFAIRS (FED)					\$ 652.58	\$ 579.00	\$ -	\$ (652.58)	\$ 579.00
			6060117310	HAYA YOUTH CENTER	02802473	10023.80	11487.77	1,463.97					
	PM24	6078244037		INARAJAN MAYORS OFFICE					\$ 38,693.95	\$ 4,685.24	\$ -	\$ -	\$ 43,379.19
			6071779540	MALAJLOJ TRANSFER S	02810404	11983.13	13843.97	1,860.85					
			6079161590	SALAI JALLA INARAJAN (	02208372	890.23	1811.35	921.12					
			6070332178	FRONT OF ST JOSEPH C	02105645	310.29	367.30	57.00					
			6070332180	INARAJAN CEMENT CRO	02805070	4334.57	4334.57	0.00					
			6070332175	MALAJLOJ BASKETBALL	02812926	21240.03	21831.69	591.66					
			6079785848	SALAI JALLA(COMMUNIT	02367489	14716.34	22008.03	7,291.69					
			6073611240	192 AS ABRAM DRIVE	12010904	4531.13	5274.34	743.21					
	PM24	6293410000		OFFICE OF THE GOVERNOR					\$ 70,910.55	\$ 28,405.27	\$ -	\$ (70,910.55)	\$ 28,405.27
			6290268355	GOV OFF	09002061	14245.96	14521.47	55,102.00					
			6290268356	GOVERNMENT HOUSE	36000269	24285.46	24437.01	24,249.28					
	PM24	6393530237		HAGATNA MAYOR					\$ 3,999.54	\$ 784.11	\$ -	\$ -	\$ 4,783.65
			6390243113	236 E O'BRIEN DR	16001659	76619.87	78620.23	2,000.36					
	PM24	6518220019		GUAM COMMUNITY COLLEGE					\$ 36,829.56	\$ 36,597.75	\$ -	\$ (36,829.56)	\$ 36,597.75
			6510125948	GCC BLDG C	09000778	9313.95	9366.98	8,484.96					
			6510125940	500 GUAM COMMUNITY (	09002113	5128.47	5239.62	6,669.00					
			6510125937	GCC FIRING RANGE	02331357	64.15	73.54	9.39					
			6510125949	STUDENT HUB	12006915	86264.88	87773.95	1,509.07					
			6510125947	GCC BLDG A	09000779	12682.88	12740.68	9,248.64					
			6510125955	MANGILAO	36000162	4377.81	4502.07	14,911.68					
			6510125943	GCC BLDG 2000	09000776	6423.78	6462.59	23,284.80					
			6510125942	TECHNOLOGY CTR - BLC	09000777	11585.19	11631.11	18,367.60					
			6510125954	VOC TECH	09002578	4113.87	4136.22	3,576.48					
			6513920063	BARRIGADA	09000582	15168.03	15191.55	23.52					
			6510125954	VOC TECH	09002578	0.00	7.74	1,238.72					
			6510125951	GCC AUDITORIUM - BLD	09000760	23564.28	23568.34	486.12					
			6511362906	600 GUAM COMMUNITY (	09002576	0.00	0.00	0.00					
			6510125950	GCC BOOSTER PUMP	16000165	95418.96	96119.29	700.33					
			6512242594	432 WASHINGTON DR	16002434	25099.84	26231.53	1,131.70					
	PM24	6602566745		TAMUNING POST OFFICE					\$ 6,593.50	\$ 5,637.85	\$ -	\$ (6,593.50)	\$ 5,637.85
			6600299522	TAMUNING POST OFFICE	09000837	30330.99	30510.72	14,378.88					
	PM24	6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 11,324.53	\$ 5,313.06	\$ -	\$ (11,324.53)	\$ 5,313.06
			6844604301	121 GOV BRADLEY ST	02366086	62330.39	67877.91	5,547.52					
			6848261179	108 N COMM CHARFAUR	09000557	13208.56	13393.09	7,380.96					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	6957205325		TAMUNING MAYOR					\$ 31,792.29	\$ 5,835.27	\$ -	\$ -	\$ 37,627.56
			6950134034	TAMUNING MAYORS OFF	16002695	21011.63	31191.18	10,179.56					
			6950134031	MAYOR'S OFFICE TAMUN	02814273	17627.06	20325.55	2,698.49					
			6950134030	670 CHALAN SAN ANTON	02103282	0.00	0.00	0.00					
			6950134033	TENNIS COURT TAMUNIN	02336992	22260.87	23094.74	833.87					
			6950134032	J CRISOSTOMO (GYM) S	02208523	268.48	800.21	531.73					
	PM24	7037924246		YIGO MAYOR					\$ 18,572.44	\$ 3,204.73	\$ -	\$ -	\$ 21,777.17
			7030197686	AGAFA GUMAS RECREA	02817403	2790.50	2826.11	35.62					
			7030197683	YIGO SOFTBALL FIELD	09000506	3305.42	3306.45	82.08					
			7030202233	SENIOR CITIZEN CTR	16000175	46406.08	48933.89	2,527.81					
			7036785418	YIGO GYM	02815298	92742.83	95892.61	3,149.78					
			7030197687	274 GAYINERO RD	02817201	89894.82	92201.08	2,306.27					
	PM24	7202265287		UMATAC MAYOR					\$ 4,016.25	\$ 812.94	\$ -	\$ -	\$ 4,829.19
			7200244159	ANNUAL GUAM HISTORY	02208367	23.42	35.33	11.91					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7209481658	UMATAC BASEBALL FIEL	02804179	450.09	485.36	35.27					
			7200244162	UMATAC	02104262	54789.35	56717.86	1,928.51					
	PM24	7247791682		AGAT MAYOR					\$ 18,889.49	\$ 3,635.99	\$ -	\$ -	\$ 22,525.48
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139759	393 N RT 2 (AGAT MAYO	02812868	17966.32	17983.91	17.59					
			7249129977	AGAT	02100956	87.06	99.97	12.92					
			7240139754	AGAT BASEBALL FIELD	02005712	53.08	53.08	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	11162.22	11738.91	576.69					
			7240139760	AGAT MAYORS OFFICE (	02801219	517.88	518.14	0.27					
			7243099150	SAGAN BISITA OCEANSII	02100207	153.60	153.60	0.00					
			7244549606	SAGAN BISITA KITCHEN	02366614	53.86	174.73	120.87					
			7240139752	AGAT (GPD)	02814645	36509.81	39059.41	2,549.60					
			7240139751	AGAT MAYORS OFFICE	04000233	2078.66	2147.04	2,735.52					
			7240139747	RT 2 FRNT OF ELITE BAK	02365351	5124.44	5218.49	94.05					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139746	CALLE DELOS MARTRES	02801003	43.31	43.31	0.00					
			7240139753	SAN ANTONIO PADUA CI	02100462	286.17	488.00	201.83					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139744	SAGAN BISITA	02815249	113.32	113.32	0.00					
			7240139756	CALLE DE LOS MATERES	02810074	78428.85	79235.94	807.09					
			7240139758	373 ROUTE 2 AGAT	02363953	75271.30	76875.38	1,604.08					
	PM24	7252821074		DEPARTMENT OF EDUCATION					\$ 4,632,605.97	\$ 1,138,191.14	\$ -	\$ (1,190,117.01)	\$ 4,580,680.10
			7250281772	JQ SAN MIGUEL ELEMNTA	02805085	42883.94	44092.68	1,208.74					
			7250281849	HS TRUMAN ELEM 2ND C	09002606	2027.58	2038.06	1,257.48					
			7250281849	HS TRUMAN ELEM 2ND C	09002606	0.00	0.00	0.00					
			7250281895	LPUMS-435 OUTSIDE GA	09002539	0.00	71.12	14,223.20					
			7250281841	INARAJAN MIDDLE-CAFE	36000280	31825.60	32042.83	13,034.04					
			7250281875	GWSH SCHOOL	16000163	84762.19	87742.22	2,980.02					
			7250281818	BENAVENTE MIDDLE ANI	09000551	12955.79	13071.29	9,240.08					
			7250281816	ULLOA ELEM SCH-PLAYC	09000555	11659.67	11810.23	6,022.68					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281851	HS TRUMAN ELEM #27 2I 09002188		2994.50	3154.17	6,386.80					
			7250281792	SOUTHERN HIGH-STUDE 09000431		8101.63	8140.60	15,588.80					
			7250281863	LBJ ELEM-MAIN OFF & F/ 09000575		24803.65	25011.53	33,260.64					
			7250281770	WETTENGEL ELEM-ADD' 02101332		9371.99	9713.94	341.95					
			7250281811	JQ SAN MIGUEL ELEM/BI 36000287		16058.32	16173.46	18,422.88					
			7250281874	CARBULLIDO ELEM/FRT 09000433		51675.82	52007.91	39,851.16					
			7250281806	PRICE ELEM/BEHIND F-1 04000226		2515.76	2591.98	6,097.44					
			7250281898	AGUEDA JOHNSTON MIC 09000563		4915.10	4946.31	4,992.32					
			7250281809	JQ SAN MIGUEL ELEM/M 02805053		4216.86	4266.30	49.44					
			7256833984	NEW UPI ELEM SCH BEH 09002238		385.91	442.89	13,675.68					
			7257988602	FB L G MIDDLE SCH-LOC 04000144		9071.44	9072.35	54.96					
			7250281845	MU LUJAN ELEM - BASEE 36000274		3559.83	3594.91	2,104.74					
			7256429740	J P TORRES ELEM - MAJI 36000283		8625.74	8625.94	15.70					
			7250281796	TAMUNING ELEM /RIGHT 09000547		18803.58	18916.58	13,559.76					
			7250281886	OKKODO HIGH SCHOOL 09000577		43179.70	43490.93	186,739.20					
			7250281765	J WING TIYAN HIGH 09000571		5808.74	5868.99	36,150.00					
			7250281799	TIYAN HIGH SCHOOL GY 09002347		4802.84	5136.54	40,044.12					
			7250281777	ASTUMBO MIDDLE SCHC 09000552		23485.89	23611.68	75,476.40					
			7250281912	OKKODO FOOTBALL FIEI 09002141		480.33	484.65	345.44					
			7252336162	JOSE RIOS MID SCH/BEI 09000587		6168.87	6191.27	3,584.16					
			7250281911	OKKODO BASEBALL FIEL 09002088		339.09	339.09	0.00					
			7250281895	LPUMS-435 OUTSIDE GA 09002539		23317.15	23456.13	27,795.80					
			7250281761	BLDG A TIYAN CENTRAL 09000239		24499.72	24753.11	40,542.40					
			7250281843	TALOFOFO ELEM-NEAR 09002582		17129.02	17230.99	16,316.32					
			7250281854	MARCIAL SABLAN ELEM(09002264		1718.94	1764.73	7,325.60					
			7250281865	TAMUNING ELEM /FRNT 09000544		17376.90	17558.18	21,753.96					
			7257722554	CL TAITANO ELEM/NEW 09000412		21199.78	21367.80	67,209.60					
			7250281766	FAST TRACK BLDG_NEW 09000406		4540.95	4590.67	5,966.28					
			7250281867	MAR DR - CHIEF BRODIE 04800022		5463.74	5624.41	9,640.62					
			7254783129	ORDOT-CHALAN PAGO E 09002364		2764.72	2938.55	6,953.28					
			7250281810	JQ SAN MIGUEL ELEM/FF 09000525		46101.51	46524.72	50,784.60					
			7250281760	GEORGE WASHINGTON 36000207		11962.59	12048.97	51,828.00					
			7250281846	HS TRUMAN ELEM BLDG 12001715		43189.82	44061.93	872.11					
			7250281896	OCEANVIEW MIDDLE - H 09000733		306.89	306.89	0.00					
			7250281779	FB L G MIDDLE SCH-FRN 09002118		8687.19	9042.66	71,093.64					
			7250281790	SOUTHERN HIGH - CAFE 09000428		38715.53	38951.33	28,295.52					
			7250281763	B WING TIYAN HIGH 09000569		10901.14	11001.42	30,082.80					
			7250281891	JFK HIGH SCHOOL (MAIN 09002437		0.00	88.13	52,876.80					
			7252982509	ADACAO ELEMENTARY S 09000437		24681.26	24859.82	71,424.80					
			7250281821	BENAVENTE MIDDLE SCI 09000549		10789.04	10875.29	10,350.72					
			7250281910	CHIEF BRODIE STORAGE 02817825		1.28	1.36	0.08					
			7250281832	FB L G MIDDLE SCH- BEI 36000258		4952.23	5004.94	4,216.72					
			7252386380	PC LUJAN ELEM/NEAR P 09000767		9231.95	9321.26	7,144.96					
			7258913304	OCEANVIEW MIDDLE SC 09000606		42753.34	43073.27	51,188.48					
			7252639154	M U LUJAN ELEM -ELEC 36000001		17730.97	17948.14	52,120.80					
			7250281866	CHIEF BRODIE ELEM 09002259		6606.08	6865.59	20,760.40					
			7250281820	MARIA ULLOA ELEMENT 02105344		2439.08	3044.24	605.16					
			7250281789	SOUTHERN HIGH-4000 B 09000742		21756.79	21906.51	59,884.40					
			7250281795	INARAJAN ELEM SCH- A 09002168		4625.94	4746.32	28,891.20					
			7250281856	LPUMS-435 FRONT OF G 36000188		37757.98	38019.78	20,944.40					
			7250281900	GWHS/BETWEEN CAFET 09000931		17543.79	17684.44	33,756.24					
			7250281862	AGANA HTS ELEM/OUTS 09002641		658.63	828.55	169.93					
			7250281869	CHIEF BRODIE ELEM/FRI 36000266		10429.28	10493.89	7,753.56					
			7250281880	PRICE ELEM/RTSIDE OF 02812838		98747.78	2024.18	3,276.40					
			7250281881	PRICE ELEM/FRNT MAIN 09000434		26941.37	27110.35	27,036.64					
			7250281873	LPUMS-435 BACKGATE E 36000200		11253.21	11349.68	15,435.04					
			7251108978	ORDOT-CHLN PAGO ELE 02802534		22130.28	27976.64	5,846.36					
			7259407804	MACHANANAO ELEM- FF 09000576		6574.80	6625.83	40,819.20					

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			7250281834	PC LUJAN ELEM/MAIN PF 09000766		25793.17	26022.67	36,721.28					
			7250281842	INARAJAN MIDDLE-LOWI 02812110		18268.49	18268.49	0.00					
			7257750448	WETTENGEL ELEM BEHI 09002569		0.00	14.98	3,595.68					
			7250281783	BENAVENTE MIDDLE RT 09000550		39783.09	40028.85	73,730.10					
			7252950331	FINEGAYAN ELEM - XFMI 16000195		27726.17	32018.97	4,292.81					
			7250281767	WETTENGEL ELEM-ADD 02208720		856.68	1876.82	1,020.14					
			7250281826	DANIEL PEREZ ELEM-NU 09000438		10277.29	10319.85	8,512.40					
			7250281817	ULLOA ELEM SCH T-13 H 02366315		391.15	391.15	0.00					
			7250281794	SOUTHERN HIGH PARKI 09000430		628.04	628.04	0.00					
			7252659648	NEW ASTUMBO ELEM SC 09000994		8667.98	8750.87	49,732.20					
			7250281836	MERIZO ELEM SCHOOL- 04800013		6142.41	6249.73	17,171.84					
			7250281771	MU LUJAN ELEM TARY SC 02200755		2938.59	3749.67	811.08					
			7250281827	DANIEL PEREZ ELEM SC 04000116		4491.34	4561.39	5,604.00					
			7250281838	WETTENGEL ELEM FAST 02812442		54706.69	54887.38	180.69					
			7250786555	MARCIAL SABLAN ELEM- 09000758		5806.70	5841.47	5,562.88					
			7257750448	WETTENGEL ELEM BEHI 09002569		27529.18	27627.37	23,566.32					
			7250281844	TALOFOFO ELEM SCH-XI 04000141		4061.44	4121.07	3,577.62					
			7258198689	195 PALE FERDINAND W 09002293		13.12	13.78	52.96					
			7257236168	F B LG MIDDLE SCHOOL 09000407		9263.65	9328.80	5,211.68					
			7250281878	GWHS CAMPUS STAFF C 12800267		14363.35	14417.09	53.74					
			7250281897	MARCIAL SABLAN ELEM- 09000757		37865.34	38185.89	19,232.52					
			7253106253	AGUEDA JOHNSTON MIC 36000125		88274.07	88885.32	73,350.84					
			7257720669	SOUTHER HIGH - A/C UN 09000397		5930.16	5941.04	4,352.00					
			7254109384	SOUTHERN HIGH - A/C U 09000015		1175.22	1175.22	0.00					
			7250281902	AGANA HGTS ELEM/MTR 04010005		3317.82	3345.67	4,455.52					
			7250281868	JFK ANNEX 36000267		18686.02	18849.23	19,584.96					
			7250281883	CL TAITANO ELEM/OUTS 02360551		77435.32	78325.77	890.45					
			7250281870	LPUMS-435 C108/C109 16000161		64892.86	68573.18	3,680.32					
			7250281830	SIMON SANCHEZ HIGH-F 36000259		19594.44	19780.89	29,832.48					
			7256277139	DANIEL PEREZ ELEM-LO 09000436		9575.18	9661.36	6,894.80					
			7250281889	GDOE HEADQUARTERS 36000172		33364.62	33898.17	85,368.48					
			7250281819	ULLOA ELEM SCH-PLAYC 09002268		2153.41	2224.09	14,136.40					
			7250281835	MERIZO ELEM SCHOOL- 04000201		7506.64	7585.49	9,461.76					
			7250281823	UPI ELEMENTARY SCH-C 04800005		1569.02	1597.19	2,253.12					
			7250281850	HS TRUMAN ELEM BEHI 09000735		42302.18	42552.26	10,003.36					
			7250281824	UPI ELEM SCH-FAST TR 04000119		4632.88	4681.70	3,906.08					
			7250281822	ULLOA ELEM SCH-FRNT 09000554		12818.83	12972.35	18,422.64					
			7250281785	SOUTHERN HIGH - LIBR 09000012		32568.51	32807.77	28,711.20					
			7250281848	HS TRUMAN ELEM CAFE 36000272		29789.65	29995.90	12,374.58					
			7250281855	44T MARCIAL SABLAN EL 04800008		2258.97	2296.45	2,248.56					
			7250281798	ORDOT-CHLN PAGO ELE 09000561		11138.40	11189.39	20,395.20					
			7250281788	SOUTHERN HIGH-2000 B 09000049		16328.67	16450.41	48,696.40					
			7250281872	LPUMS-435 FRONT OF G 09000014		16525.97	16651.67	20,112.96					
			7250281864	LBJ ELEM-SCH BUS LOAI 02800706		33190.87	34242.76	1,051.89					
			7259370372	CHIEF BRODIE ELEM/BEI 04000008		3012.30	3022.25	1,591.36					
			7250281831	FB L G ELEM SCH- FRON 09000404		19275.79	19287.82	962.32					
			7259542183	SOUTHERN HIGH AUDIT 09000734		5647.96	5655.70	6,194.40					
			7250281905	INARAJAN MIDDLE - XFM 36000204		33782.18	33995.56	42,674.80					
			7250281860	PC LUJAN ELEM/MAIN PF 09000765		25611.30	25833.23	17,754.24					
			7250281890	M U LUJAN ELEM-SCH FE 02808334		35488.68	36118.29	629.62					
			7250281891	JFK HIGH SCHOOL (MAIN 09002437		40803.80	40954.08	90,168.60					
			7250281776	LIGUAN ELEMENTARY SC 36000257		30646.29	30891.59	98,117.20					
			7250281847	TRUMAN ELEM T-20 21,2 02350980		90512.91	91239.77	726.86					
			7253115314	FAST TRACK BLDG_NEW 04000232		1870.72	1968.43	9,771.60					
			7250281764	C WING TIYAN HIGH 09002249		1154.97	1211.17	33,720.00					
			7250281906	JFK HIGH SCHOOL (FOO 09000573		3887.72	3924.74	4,442.40					
			7250281843	TALOFOFO ELEM-NEAR 09002582		0.00	16.17	2,586.40					
			7250281879	GWSH SCHOOL/LOCATE 09000560		14922.58	15037.38	13,775.16					

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			7250281808	AGUEDA JOHNSTON MIC	09000562	15590.62	15733.19	17,107.44					
			7250281853	MARCIAL SABLAN ELE/BI	04000164	5410.94	5461.26	4,025.52					
			7250950542	JUAN GUERRERO ELEM-	09000193	20717.37	20866.56	35,805.84					
			7250281791	SOUTHERN HIGH SCHO	09000741	1421.48	1447.00	3,063.24					
			7250281793	SOUTHERN HIGH SCHO	09000740	11790.37	11842.44	20,829.20					
			7250281780	DANIEL PEREZ ELEM SC	09000360	13792.35	13931.81	27,891.60					
			7253675718	FINEGAYAN ELEM SCH-	09000579	6034.29	6052.15	2,142.96					
			7250281837	SOUTHERN HIGH SCHO	25000053	77292.48	77292.48	0.00					
			7250281871	LPUMS-435 BEHIND RES	04010003	1648.93	1768.93	9,599.36					
			7250281769	WETTENGEL ELEM-ADD	02813193	31631.08	32385.22	754.14					
			7250281877	GWSH SCHOOL/BEHIND	09002393	3993.28	4202.76	33,516.00					
			7250281908	JOSE RIOS MID/HIGH VO	09000748	22520.28	22689.63	40,645.20					
			7250281800	GDOE WAREHOUSE TIY	09000169	5769.69	5869.67	5,998.74					
			7250281876	GWSH SCHOOL/FRONT	09000435	23946.12	24050.95	12,579.48					
			7259736155	PARCEL A PITI WAREHO	36000286	7115.67	7133.50	2,139.02					
			7250281768	FINEGAYAN ELEM NEW	16000192	28829.13	31416.57	2,587.45					
			7250281913	ADMIN BLDG TIYAN HIG	09000570	11448.44	11536.99	14,167.84					
			7257308161	GWHS FOOTBALL FIELD	09002070	976.17	1002.23	1,563.60					
			7250281781	SIMON SANCHEZ - GENE	09002395	3055.17	3111.78	22,642.00					
			7250281901	FINEGAYAN ELEM- XFM	09000007	11956.00	12052.15	23,076.24					
			7255895821	TAMUNING ELEM /LEFTS	09002649	234.96	302.99	13,606.00					
			7250281892	OKKODO HIGH SCHOOL	09000954	44156.15	44470.57	94,326.00					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281762	MAIN ELEC RM TIYAN HI	09002104	2359.68	2459.54	59,916.00					
			7250281782	ULLOA ELEM SCHOOL	05000001	34152.40	34436.13	22,698.24					
			7250281884	H B PRICE ELEMENTARY	36000201	15991.47	16146.33	18,583.32					
PM24		7541928173		GUAM LEGISLATURE					\$ 302.73	\$ 307.64	\$ -	\$ (302.73)	\$ 307.64
			7540375627	PLAZA DE ESPANA	16002903	54111.39	54579.69	468.30					
			7540375627	PLAZA DE ESPANA	16002903	0.00	111.17	111.17					
			7540375628	253 W O'BRIEN WAY	12007892	0.12	0.12	0.00					
			7540375626	PLAZA DE ESPANA	12800640	15852.68	15860.35	7.67					
PM24		7663706771		YONA SENIOR CITIZEN CENTER					\$ 5,402.14	\$ 728.84	\$ -	\$ -	\$ 6,130.98
			7660280730	LOT 95 REM2C-2 YONA	02813462	15429.09	17303.96	1,874.86					
PM24		7736362694		AB WONPAT INTL AIRPORT AUTH GUAM					\$ 1,193,543.78	\$ 565,772.63	\$ (388,189.46)	\$ (592,051.59)	\$ 779,075.36
			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					
			7730148978	NEAR FLEET SERVICES	02806059	41914.45	42146.54	232.09					
			7730148991	FLEET SERVICES	09002650	3056.30	3068.82	1,502.28					
			7730148988	GIAA RESERVOIR & SUP	09000409	12744.97	12850.25	6,316.98					
			7730148968	GIAA MAIN TERMINAL	09999987	37383.52	37661.65	1,557,531.64					
			7730148990	AIRPORT ACCESS RD LI	02350913	13658.75	13816.92	158.17					
			7730148987	GUAM AIRPORT ROADW	02806058	55735.06	56424.18	689.12					
			7730148996	GUAM AIRPORT PARKIN	02367023	31695.60	32316.93	621.33					
			7730148970	GAA PARKING LOT A-2	12010537	2082.37	2082.37	0.00					
			7730148973	NEW AIRFIELD LIGHTING	09000518	22289.05	22455.19	26,581.76					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148984	GATE 3 GIAA	16002787	2507.88	2507.88	0.00					
			7730148983	3 NEW GIAA WATERWEL	16001645	25611.89	25902.84	290.95					
			7730148992	K9 KENNEL FACILITY	16000171	17646.29	25014.14	7,367.85					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148977	NEAR NATIONAL WEATH	12800558	15411.72	15484.17	72.45					
			7735602345	17-3308 COSAIR AVE	09002300	2915.10	3030.22	27,630.24					
			7730148998	BUILDING MAINTENANCE	02369858	4495.80	4495.80	0.00					
			7730148989	17-80 ADM SHERMAN BL	09000769	12674.75	12738.18	10,149.28					
			7730148974	FIRE STATION	09000770	21828.40	21920.73	11,079.60					
			7730148979	NEAR CUSTOMS K-9 BUI	02811553	15623.31	15865.19	241.89					
			7730148976	NEAR VEHICLE MAINTEN	12004791	28165.22	28211.99	46.77					
			7730290065	NEXT TO YELLOW CARG	16001675	18277.52	32288.52	14,011.00					
			7730148980	16 6103 ADMIRAL SHERM	09000410	6201.42	6241.03	3,168.40					
			7732687307	1 NEW GIAA WATERWEL	16002611	32316.97	37383.12	5,066.15					
			7735569087	2 NEW GIAA WATERWEL	16001654	62130.73	80447.31	18,316.59					
			7730148972	3 FUEL TANK	09000516	309.36	310.73	164.52					
			7730148994	522 CHALAN PASAHERU	09000018	24948.04	25116.30	10,095.30					
PM24	7813165805			PACIFIC ENERGY RESOURCE CENTER					\$ 1,463.15	\$ 688.80	\$ -	\$ (1,463.15)	\$ 688.80
			7810150480	LOT 5120-R5	09002379	440.53	469.43	1,733.94					
PM24	7928924534			GUAM VISITORS BUREAU					\$ 13,023.01	\$ 6,919.14	\$ -	\$ (6,201.49)	\$ 13,740.66
			7920152781	YPAO BEACH	09002009	9576.75	9759.94	18,319.00					
PM24	8041715847			DEDED0 MAYORS OFFICE					\$ 35,617.99	\$ 5,827.98	\$ -	\$ -	\$ 41,445.97
			8040273999	W BUENA VISTA AVE	02815417	275.83	340.93	65.10					
			8040273992	DEDED0 PRECINCT	02105335	15172.91	16963.78	1,790.87					
			8040273995	DEDED0 TENNIS/VOLLE	02321854	2813.44	2887.23	73.79					
			8048414639	DEDED0 SENIOR CITIZE	16002762	56136.13	58932.70	2,796.57					
			8044427020	ASTUMBO SR CENTER Y	16002536	56156.77	58885.10	2,728.33					
			8048326788	LENCHO PARK BAND ST	02103187	5627.90	6001.91	374.01					
			8040273990	DEDED0 FIRE STA	02013350	15584.76	15711.18	126.42					
			8040273994	DEDED0 MAYOR'S OFFIC	02816110	24143.60	26467.37	2,323.78					
			8040273996	ASTUMBO MULTI-PURPC	09000838	1536.81	1554.65	1,426.96					
			8040273986	108 ILOCANO COMMUNIT	16002740	49862.53	52607.69	2,745.16					
			8040273993	DEDED0 POST OFFICE	02013351	68287.64	68346.77	59.13					
			8040273991	TENNIS CT BEHIND DEDI	02809078	4923.06	5124.85	201.79					
PM24	8108458168			GUAM POST OFFICE					\$ 8,042.75	\$ 7,271.01	\$ -	\$ (8,042.75)	\$ 7,271.01
			8100271681	HAGATNA POST OFFICE	09000756	44846.25	45170.47	19,452.72					
PM24	8300435373			CIVIL DEFENSE					\$ 126,641.84	\$ 12,562.98	\$ -	\$ -	\$ 139,204.82
			8300215985	AGANA HEIGHTS	09000387	34150.87	34371.29	35,267.52					
PM24	8302337726			GUAM MEMORIAL HOSPITAL					\$ 402,971.66	\$ 36,004.77	\$ -	\$ -	\$ 438,976.43
			8300216050	ASPAC WAREHOUSE	16002895	0.00	1341.88	1,341.88					
			8300216050	ASPAC WAREHOUSE	16002895	15601.70	17924.00	2,322.30					
			8304938974	SABANA BARR HGTS	09000542	75235.62	75736.79	100,233.20					
			8300216054	MRI FACILITY GMH	16000184	56712.11	56959.23	247.12					

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	8353274954		SUPERIOR COURT OF GUAM					\$ 80,678.58	\$ 75,566.00	\$ -	\$ (80,678.58)	\$ 75,566.00
			8350203733	ISLAND COURT	09000198	73360.78	73853.69	197,163.60					
			8358257291	AGANA PARKING LOT BE	12000492	26592.56	26693.27	100.71					
			8350888638	ESPERANZA STREET	09000229	6619.24	6674.45	6,625.32					
			8350331957	FORMER EPICURE REST	09002096	1223.38	1274.81	8,228.80					
	PM24	8433959204		SINAJANA MAYOR					\$ 36,632.92	\$ 4,804.31	\$ -	\$ -	\$ 41,437.23
			8430162510	SINAJANA BASKETBALL/	36000242	2079.54	2084.46	196.80					
			8430162507	BIEN VENIDA AVE	16000182	38061.86	40320.41	2,258.54					
			8430162508	BIEN VENIDA AVE	16000091	68154.68	70234.58	2,079.90					
			8431745023	CENTRAL COMMUNITY A	16002546	89819.33	94001.85	4,182.52					
			8430162509	BIEN VENIDA AVE	16001568	95905.41	99776.47	3,871.05					
	PM24	8472200165		AGANA HEIGHTS MAYOR					\$ 18,204.47	\$ 3,783.33	\$ -	\$ -	\$ 21,987.80
			8470162968	311 FRANCISCO JAVIER	02363037	85155.47	85915.86	760.38					
			8470162966	SENIOR CITIZEN CTR - A	02802275	52926.85	54812.14	1,885.29					
			8477090358	AGANA HEIGHTS BASEB.	04000052	5305.36	5313.12	620.72					
			8470162969	SENIOR CITIZEN CTR- A	02368655	36875.62	38119.47	1,243.86					
			8470162961	AGANA HEIGHTS STAGE	02814531	25130.32	25242.74	112.41					
			8470162965	TUTUJAN PARK	02333348	10037.09	10292.84	255.75					
			8470162967	AGANA HEIGHTS	02330253	43090.44	45442.78	2,352.34					
			8470162964	AGANA HGTS COCONUT	02364155	62567.02	64222.74	1,655.72					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					\$ 105,994.98	\$ 28,485.36	\$ -	\$ (1,404.27)	\$ 133,076.07
			8550369577	193 CHALAN SANTO PAP	09002262	19662.08	20341.80	81,566.64					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					\$ 196,958.17	\$ 61,001.75	\$ -	\$ (196,958.17)	\$ 61,001.75
			8600338484	BLDG 700	09002538	0.00	15.63	3,751.44					
			8601085343	GUARNG CST READY BA	09002623	305.12	383.44	6,265.60					
			8600338468	BLDG 650 NEW EXPRES	09000883	12842.22	12994.72	24,399.36					
			8600338465	BLDG 46	12001314	66545.21	67094.82	549.61					
			8601629826	BLDG 65	16000002	81087.84	89976.15	8,888.31					
			8600338483	BLDG 4	16002879	24434.14	25495.90	1,061.76					
			8600338483	BLDG 4	16002879	0.00	498.39	498.39					
			8604128586	BLDG 56	16002900	0.00	15.14	15.14					
			8608574019	GUARNG READINESS CE	16002231	24320.92	25134.36	813.44					
			8606645650	GUARNG READINESS CE	16002565	44591.84	46123.83	1,531.99					
			8600338482	BLDG 2	16001274	91948.64	92602.39	653.75					
			8600338474	BLDG 31	04000107	14430.11	14544.60	9,159.68					
			8600338471	BLDG 5-10	09000461	13567.19	13640.30	8,773.80					
			8608651343	BLDG 800	09000048	13759.08	13871.88	18,048.32					
			8600338476	BLDG 600	09000528	5304.47	5350.06	3,646.88					
			8601373451	BLDGS 3-36	36000020	9620.92	9678.16	4,578.48					
			8604128586	BLDG 56	16002900	24054.39	24227.19	172.81					
			8600338484	BLDG 700	09002538	8521.50	8529.00	1,800.24					
			8608918389	BLDG 45	16002541	16061.52	20032.95	3,971.43					
			8600338466	BLDG 32	12001713	8631.99	8931.58	299.59					
			8607935477	BLDG 270	16001534	43488.69	43943.43	454.74					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338464	BLDG 500	09000530	39687.29	39975.36	17,284.62					
			8600338472	BLDGS 11-27	04000178	21971.43	22154.45	21,962.76					
			8600338478	BLDG 64	16001275	30803.40	39676.56	8,873.16					
			8600338473	BLDG 1	09000494	12203.41	12284.00	6,447.68					
PM24	8715052935			MONGMONG/TOTO/MAITE MAYOR					\$ 7,865.45	\$ 1,480.09	\$ -	\$ -	\$ 9,345.54
			8710167656	TOTO PAVILLION ARAGC 02800293		93064.33	93541.89	477.56					
			8710167658	TOTO BASKETBALL COU 02366438		15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE 02805060		60386.49	63115.98	2,729.49					
PM24	8972267005			CUSTOMS & QUARANTINE AGENCY					\$ 5,741.28	\$ 1,579.41	\$ -	\$ (5,081.67)	\$ 2,239.02
			8976689817	APRA HARBOR PITI CUS' 02103570		10554.50	12169.18	1,614.68					
			8970234338	12 30000 FURY RD 02806618		43580.64	46049.49	2,468.85					
PM24	9173210000			GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 7,645.26	\$ 7,478.33	\$ -	\$ (7,645.26)	\$ 7,478.33
			9171786738	DUMP CLOSURE ORDOT 16002704		7623.84	11631.46	4,007.61					
			9172586563	MAL0JLOJ 09002604		1608.19	1635.34	1,086.16					
			9179736897	AGAT SOLID WASTE 36002001		827.62	868.22	1,624.00					
			9172586563	MAL0JLOJ 09002604		0.00	3.06	122.48					
			9170176129	542 N MARINE CORPS DF 09000443		17359.16	17478.13	9,517.60					
			9170176130	HARMON RESIDENTIAL 109000320		2023.97	2039.75	1,262.16					
PM24	9351070242			ORDOT CHALAN PAGO MAYOR					\$ 9,543.60	\$ 1,564.00	\$ -	\$ -	\$ 11,107.60
			9350213582	CHILENKO ST COMMUNI' 02335622		75611.60	77969.75	2,358.16					
			9350213584	CHALAN PAGO BASEBAL 04000218		158.46	158.46	0.00					
			9350213583	ORDOT 02002467		23411.91	23650.83	238.92					
			9354735720	LOT 3458-R1 02103510		22901.23	24200.21	1,298.98					
PM24	9541109130			GENERAL SERVICE AGENCY					\$ 1,513.22	\$ 291.87	\$ -	\$ -	\$ 1,805.09
PM25	3209463043			DEPT OF MILITARY AFFAIRS					\$ 152,455.39	\$ 47,035.00	\$ -	\$ (152,455.39)	\$ 47,035.00
			3209218041	BLDG 100 09000051		9555.69	9677.41	19,474.72					
			3204176030	BLDG 200 09002391		6453.35	6570.97	14,113.92					
			3200062492	GUAM ARMY NATIONAL (09000011		8617.68	8729.71	13,443.48					
			3200062491	BLDG 300 09002022		30540.78	31044.02	60,388.80					
			3203243453	BLDG 400 09002392		1236.07	1297.91	18,552.60					
PM25	3558733700			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 1,018.60	\$ 432.23	\$ -	\$ (348.83)	\$ 1,102.00
			3558866973	CHAMORRO VILLAGE FE 12800637		49879.82	51039.81	1,160.00					
PM25	5357510000			UNIVERSITY OF GUAM					\$ 202,193.94	\$ 97,799.16	\$ -	\$ (98,264.66)	\$ 201,728.44
			5350103571	YIGO/AES AQUACULTUR 02812304		26579.15	29157.17	2,578.01					
			5356022990	EC BLDG/LECTURE HALL 09002255		9295.31	9624.60	79,030.08					

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
			5350103574	UOG COMPUTER CENTE	09000483	19223.41	19417.80	77,754.40					
			5350103572	32 DEAN CIR	12006840	91854.38	93589.14	1,734.76					
			5359457152	COLLEGE OF EDUCATIO	09002349	620.58	646.37	15,477.60					
			5350103575	LIBRARY	09000482	16580.21	16695.81	46,242.80					
			5350103577	LIFE SCIENCES BLDG	09000321	10232.12	10304.89	43,664.40					
			5350103573	6 DEAN CIR	02811281	72653.28	73978.10	1,324.82					
PM25		6504086567		DPW-FAC ADM ACCOUNT					\$ 73,125.52	\$ 12,466.88	\$ -	\$ (24,208.26)	\$ 61,384.14
			6505518346	DPW COMPOUND UPPEF	09002313	848.52	906.78	9,322.40					
			6501681115	DPW COMPOUND	09002287	1473.13	1533.29	6,016.00					
			6506785480	DPW COMPOUND	09002326	3141.42	3243.85	16,389.12					
PM25		8426836906		GUAM MEMORIAL HOSPITAL					\$ 416,703.09	\$ 205,832.60	\$ -	\$ -	\$ 622,535.69
			8420162216	GMH TAMUNING	09002516	68685.29	69602.13	550,105.80					
			8420162216	GMH TAMUNING	09002516	0.00	106.04	63,622.80					
PM25		8564647941		D O A SUPPLY MGMT					\$ 6,470.17	\$ 1,201.97	\$ -	\$ -	\$ 7,672.14
			8560369937	148 RTE 1	02368372	35660.22	38832.40	3,172.18					
PM25		9157510000		GUAM COMMUNITY COLLEGE					\$ 50,803.24	\$ 34,317.96	\$ -	\$ (50,803.24)	\$ 34,317.96
			9150460262	100 GUAM COMMUNITY (	09002525	0.00	31.68	5,068.80					
			9150359364	ALLIED HEALTH CTR- BL	09002415	0.00	14.69	4,407.60					
			9150359363	200 GUAM COMMUNITY (	09002502	16158.87	16258.00	15,861.60					
			9150359361	STUDENT CENTER	09002615	508.57	625.85	11,727.40					
			9150359363	200 GUAM COMMUNITY (	09002502	0.00	25.82	4,130.88					
			9158269579	300 GUAM COMMUNITY (	09002418	1427.44	1474.00	7,450.40					
			9158269579	300 GUAM COMMUNITY (	09002418	0.00	12.01	1,921.12					
			9150359360	374 CORTEN TORRES ST	09000772	20738.07	20880.86	22,846.72					
			9150359364	ALLIED HEALTH CTR- BL	09002415	2192.87	2245.00	15,639.00					
			9150460262	100 GUAM COMMUNITY (	09002525	3704.80	3772.00	10,751.68					
			9150359362	LEARNING RESOURCE C	09000773	21247.48	21430.45	29,275.20					
PM25		9503154359		GUAM LEGISLATURE					\$ 12,232.88	\$ 9,947.21	\$ -	\$ (12,232.88)	\$ 9,947.21
			9500221876	163 CHALAN SANTO PAP	09002311	8162.05	8478.41	25,308.56					
									\$ 16,530,275.08	\$ 5,543,093.56	\$ (509,393.32)	\$ (8,637,200.37)	\$ 12,926,774.95

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					\$ 37,999.74	\$ 19,613.63	\$ -	\$ -	\$ 57,613.37
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040067956	GHURA NORTHERN POOL COM	09000943	19,299.57	19,559.61	15,602.88					
			0040250223	MATAPANG BEACH PARK	02813189	1,137.11	1,137.11	-					
			0047115566	PASEO PARK OFFICE	09000764	16,106.22	16,225.23	4,760.48					
			0040250200	DPR MAIN OFC	02364792	59,018.01	59,823.23	805.22					
			0040250192	AGANA PASEO NEXT TO PLAYG	02361858	10,822.52	10,931.90	109.38					
			0040250195	APOTGUAN BEACH PARK	02368073	19,219.33	19,219.33	-					
			0040250193	AGANA PASEO JOGGING PATH	02814515	61,443.63	61,443.67	0.04					
			0040250190	LITTLE LEAGUE FIELD MENS RC	02807818	-	-	-					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	-					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	64,087.34	65,162.23	1,074.89					
			0040250191	GUERRERO STADIUM (PASEO) /	04000222	284.73	309.27	1,963.68					
			0040250222	IPAO HILTON SIDE	02201082	721.93	845.99	124.05					
			0044443058	PARKING ACROSS GOV'T HOUS	02809643	864.43	864.44	0.00					
			0040250196	DPR MAIN OFC	02368490	41,820.45	42,817.91	997.47					
			0040250209	ADELUP PARK	02367553	4,205.03	4,217.41	12.38					
			0040094904	CHIEF QUIPUHA	02100496	1,988.52	1,988.52	-					
			0040250198	DPR MAIN OFC	02801592	39,983.55	40,245.31	261.76					
			0045318444	PASEO STADIUM	09000792	5,192.97	5,233.62	4,878.00					
			0040250168	DEDED0 SKATE PARK	02102143	10,245.96	10,661.28	415.32					
			0043667969	GUAM SPORTS COMPLEX HARM	09000386	1,833.68	1,853.84	8,066.40					
			0040250170	TENNIS COURT AGANA	02809639	71,002.30	72,541.06	1,538.77					
			0040250212	ADELUP STAGE PARADE GROU	16002290	2,006.21	2,058.98	52.78					
			0040250167	YPAO BEACH PARK AREA	04000225	-	-	-					
			0040250210	INARAJAN POOL PAVILION	12001655	13,180.46	13,317.50	137.04					
			0040250199	DPR MAIN OFC	02801596	24,649.57	25,074.72	425.15					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	-					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	8,502.52	8,826.04	323.52					
	PM24	0070861777		VETERAN AFFAIRS					\$ 5,905.84	\$ 2,708.63	\$ -	\$ -	\$ 8,614.47
			0078397087	150 SPRUCE DR VETERAN CEM	09000899	7,094.78	7,155.09	3,618.24					
			0070229138	172 W MARINE CORPS DR	04800029	1,728.64	1,766.21	3,005.84					
	PM24	0266069082		GUAM POLICE DEPT					\$ 45,759.73	\$ 44,981.62	\$ -	\$ -	\$ 90,741.35
			0261737633	204 WASHINGTON DR	09000478	16,967.60	17,010.18	12,774.30					
			0268546354	432 WASHINGTON DR	09002279	1,581.11	1,631.18	8,012.00					
			0260005276	146 N COMMISSIONER CHARFAI	09000414	16,962.09	17,053.65	7,324.83					
			0260005270	705 S MARINE CORP DR	09000944	13,142.07	13,227.16	10,210.92					
			0260005268	TUMON PRECINCT NEXT TO GW	16001527	23,779.23	35,347.91	11,568.68					
			0260005275	BARRIGADA RADIO REPEATER :	02804843	32,759.47	36,122.66	3,363.19					
			0260005265	GOVGUAM SMARTNET REPEATI	02811683	28,436.38	31,023.77	2,587.39					
			0260005271	13-16 MARINER (13-16 BARRACK	09000415	25,288.76	25,398.60	13,181.40					
			0264245786	862 ROUTE 4	09002083	10,708.44	10,881.81	13,869.20					
			0260005267	TUMON KOBAN - MATAPANG PA	02360704	46,799.72	46,985.77	186.05					
			0260005272	13-17 MARINER (1317 BARRACK	09000413	26,490.35	26,671.09	21,688.56					
	PM24	0453170939		GUAM FIRE DEPARTMENT					\$ 100,646.62	\$ 19,338.75	\$ -	\$ -	\$ 119,985.37
			0450275220	LOT 416 TALOFOFO	02809435	99,326.51	2,437.28	3,110.78					
			0450275212	SINAJANA	02810116	87,612.50	90,421.29	2,808.79					
			0450275218	UMATAC	02802476	63,583.67	67,596.88	4,013.21					
			0450275219	ASTUMBO FIRE STATION	16001566	55,915.65	58,335.63	2,419.98					
			0450275221	YONA FIRE STATION	02808781	6,335.42	9,768.46	3,433.04					
			0453191160	BARRIGADA FIRE STATION	04000224	2,909.38	2,977.93	5,483.92					
			0450275216	PITI	12001688	92,277.00	95,733.14	3,456.15					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275213	TAMUNING FIRE STATION	02804251	8,268.34	12,838.12	4,569.78					
			0458553033	707 S MARINE CORP DR	16000176	50,650.94	55,024.94	4,374.00					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	20,238.68	23,343.98	3,105.30					
			0450275215	INARAJAN FIRE STATION	16000172	80,704.51	84,941.19	4,236.68					
			0450275210	116 S COMMISSIONER CHARFAI	09000505	13,547.68	13,609.05	4,909.44					
PM24	0492244686			ASAN/MAINA/ADELUP MAYOR					\$ 12,760.82	\$ 1,572.91	\$ -	\$ -	\$ 14,333.73
			0490009942	ASAN COMMUNITY CENTER - HE	02811011	55,709.99	57,313.27	1,603.28					
			0490009841	ASAN MAYOR	02804074	4,704.15	4,839.86	135.71					
			0490009842	ASAN MAYOR	04000210	1,070.47	1,094.70	1,938.40					
PM24	0563872892			GUAM HOUSING CORP RENTAL DIVISION					\$ 1,132.06	\$ 1,163.34	\$ -	\$ (1,091.55)	\$ 1,203.85
			0560365004	125 TERESITA LN	02810917	39,215.90	39,867.74	651.84					
			0566812140	227A HELENA LN	02200498	0.15	0.33	0.18					
			0560365009	370 LADA AVE LADA GARDENS	02100582	33,757.60	34,595.12	837.53					
			0567753872	206 CHALAN APACHA ST	02367437	34,046.41	34,054.98	8.57					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	30.02	78.26	48.23					
			0560808003	470 LADA AVE	02325113	57,701.29	57,742.85	41.56					
PM24	0832698062			DPW-SIGNAL LIGHTS					\$ 39,524.82	\$ 9,758.17	\$ -	\$ -	\$ 49,282.99
			0830265386	DEDED0	02363026	7,127.37	7,258.70	131.33					
			0830265384	INTERSECTION RT1 & 2A	02321180	15,911.84	16,013.80	101.96					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	18,455.04	18,645.88	190.84					
			0830265423	ROUTE 7A & WEST O'BRIEN DRI	12000113	18,346.07	18,478.60	132.53					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	20,192.71	20,413.06	220.35					
			0830265445	AGANA	02331005	49,705.25	49,945.15	239.90					
			0830265434	INTERSECTION RT 8 & TIYAN GA	02361452	10,333.59	10,518.84	185.25					
			0830265389	TRAFFIC LIGHT AT INTERSECTIO	02364794	14,674.33	14,864.63	190.30					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAF	02368092	7,593.16	7,728.35	135.19					
			0830265438	OVERPASS BRIDGE RT 16 & RT	02368211	8,911.22	9,076.40	165.18					
			0830265393	TRAFFIC LIGHT MARINE DR GAY	02367769	7,671.38	7,793.90	122.52					
			0830265433	BARRIGADA-INTERSECTION OF	02814075	7,568.27	7,680.41	112.14					
			0830265401	GVB INTERSECT YPAO BEACH F	02816194	5,128.83	5,257.51	128.68					
			0830265427	INTERSECTION SAN ANTONIO	02363027	12,728.79	12,876.11	147.32					
			0830265373	INTERSECT RT16 & PRICE COST	02322565	23,753.20	23,874.21	121.01					
			0830265415	SLP-13 A JFK ROAD	02804461	76,165.78	76,185.83	20.05					
			0830265383	INTERSECTION RT 1 & POLARIS	02368074	7,110.31	7,240.41	130.10					
			0830265430	TAMUNING	02368176	5,532.28	5,636.18	103.91					
			0830265436	MANGILAO	02810956	8,354.56	8,502.50	147.94					
			0830265444	CAMP WATKINS RD/FARENHOL	02810957	11,343.04	11,536.80	193.76					
			0830265392	HARMON	02813667	27,614.84	28,150.21	535.37					
			0830265421	AGANA - CHN SANTO PAPA & RT	02817136	6,432.76	6,594.80	162.04					
			0830265385	RT 2A AND RT 5	02362339	10,432.24	10,552.51	120.27					
			0830265426	TAMUNING	02363024	13,114.10	13,298.21	184.11					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTIO	12004391	26,870.52	27,047.66	177.14					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	12,356.38	12,518.73	162.35					
			0830265397	TUMON NEXT TO BISTRO RESTA	02365850	9,573.16	9,716.32	143.16					
			0830265428	TAMUNING	02363679	12,715.24	12,872.41	157.17					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	26,450.69	26,648.52	197.82					
			0830265388	DEDED0	02807471	9,589.55	9,745.44	155.89					
			0830265396	INTERSECTION RT 4 AND 17	02810955	7,035.97	7,141.33	105.36					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	4,199.92	4,333.52	133.61					
			0830265416	RTE4 CROSSWALK AT ST FRAN	02104941	1,437.64	1,536.94	99.29					
			0830265440	CHALAN MAGA'HAGA	02338680	39,525.41	39,760.23	234.82					
			0836287644	RTE 3 CHALAN KARETA INTERS	02363241	12,653.92	12,935.80	281.88					
			0830265414	SLP-10 ACROSS BLESSED DIEG	02332260	63,991.56	66,324.36	2,332.80					

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			0830265371	INTER OF WUSSTIG RD AND MA	02322531	19,546.01	19,666.81	120.79					
			0830265368	IN BETWEEN FUJITA & HAPPY LI	12007615	14,801.92	14,981.25	179.33					
			0830265450	ROUTE 8/10/16 TRI INTERSECT	02101314	11,286.18	11,614.64	328.46					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	22,186.40	22,289.28	102.89					
			0830265425	TAMUNING	02804462	10,939.90	11,103.23	163.33					
			0830265378	USO INTERSECTION RT 1	02363309	10,796.91	10,928.44	131.53					
			0830265417	AGANA	12800605	22,947.00	23,254.31	307.32					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	8,650.26	8,807.50	157.24					
			0830265406	HARMON	02813472	8,447.81	8,591.48	143.67					
			0830265411	SLP-13 FRONT OF GUAM TRANK	02811287	45,583.49	46,186.22	602.73					
			0830265447	30A CAMP WATKINS RD/FARENI	02816993	14,884.15	14,884.15	-					
			0830265453	INTERSECTION OF RTE 3 & OKK	02817496	10,696.45	10,878.12	181.67					
			0830265407	TUMON	02816361	4,057.51	4,161.42	103.91					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRC	02200754	2,507.85	3,031.00	523.16					
			0830265402	PIC INTERSECTION CROSSWAL	02365849	6,327.39	6,433.77	106.38					
			0830265370	RTE 1 IGLESIA CIR INTERSECT	02804459	10,927.98	11,151.99	224.01					
			0830265432	RTE 10 & UNTALAN MIDDLE SC	02323836	13,741.11	13,822.27	81.16					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	22,222.84	22,396.34	173.50					
			0830265408	HARMON	02363025	14,264.37	14,442.06	177.69					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	6,832.51	6,923.26	90.75					
			0830265446	MAITE	12006513	24,037.92	24,155.13	117.20					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	13,209.40	13,390.16	180.76					
			0830265435	MANGILAO	02368076	8,893.29	9,029.24	135.95					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	3,322.28	3,416.61	94.33					
			0830265375	RTE 27 JM GUERRERO ELEM SC	02815111	7,484.57	7,630.97	146.40					
			0830265412	SLP-12 ACROSS OSAKA BUILDIN	02811803	54,804.12	54,910.23	106.11					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	777.58	877.90	100.32					
			0830265379	MANGILAO	12006514	47,460.81	47,705.63	244.83					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8,286.06	8,382.64	96.59					
			0830265367	NEW ROUTE 8/TOTO CANADA R	02366939	6,574.13	6,700.54	126.42					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	3,981.04	4,116.29	135.26					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	79,976.67	80,701.92	725.25					
			0830265372	MARINE CORPS DR TRAFFIC LIC	02368212	8,122.37	8,257.85	135.48					
			0830265439	DPW & RT 1 INTERSECTION	02368222	5,744.41	5,854.40	109.99					
			0830265382	INTERSECTION RT 4 & DERO RC	02201744	26.63	150.89	124.25					
			0830265404	TUMON METER LIGHTS	02201118	4,422.17	5,364.65	942.48					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	3,423.01	3,557.35	134.34					
			0830265391	DEDEDO	12010702	1,587.84	1,735.54	147.71					
			0830265424	CHALAN CANTO SINAJANA	02105313	1,334.69	1,457.26	122.57					
			0830265398	RTE 2A & RTE 12	02804460	8,861.40	8,994.31	132.91					
			0830265405	UPPER TUMON RTE 1 REEF HO	02804457	10,971.77	11,135.94	164.17					
			0833515004	RTE 3 ARTERO RD INTERSECT	02361928	9,928.70	10,152.17	223.47					
			0830265442	CROSSWALK CHAMORRO VILLA	02336017	24,692.68	24,806.49	113.82					
			0830265374	HILTON INTERSECTION	02807470	8,429.12	8,589.60	160.48					
			0830265403	INTERSECTION OF RIVERA LN	02807473	8,626.45	8,766.82	140.37					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	7,604.04	7,751.65	147.62					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	8,691.95	8,843.25	151.29					
			0830265399	TUMON	02367978	7,974.70	8,124.94	150.24					
			0830265395	PITI (VETERANS CEMETARY)	02810952	5,823.00	5,925.27	102.27					
			0830265369	PIA MARINE TUMON LANE	02368541	5,176.97	5,318.65	141.68					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	7,863.08	7,979.74	116.66					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	34.30	189.90	155.60					
PM24		0838495949		GUAM WATERWORKS AUTHORITY					\$ 1,733,411.65	\$ 1,778,286.19	\$ -	\$ (1,733,411.65)	\$ 1,778,286.19
			0831684921	RT16 LIGUAN TERRACE PUMP S	09000423	32,283.27	32,496.85	42,715.60					
			0838806459	DW.A12	25000018	43,089.97	67,785.16	24,695.19					
			0830017046	PGD PUMP STATION	16000066	32,878.40	33,978.43	1,100.03					
			0839758664	MAUI WELL TUMON	09000968	36,701.77	37,164.15	55,485.60					
			0830017013	DW.Y10	25000069	13,421.22	44,375.18	30,953.96					
			0830017193	DW.A09	05000023	497.52	728.13	18,449.12					

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			0830016972	CABRAS PUMP STA	36000299	1,502.15	1,514.84	1,015.28					
			0831131912	DW.F15	05000107	84,207.81	85,343.23	68,125.26					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	57,042.14	63,964.39	6,922.25					
			0830017615	WBP CHAOT RESERVOIR	16000703	37,137.96	37,302.75	164.79					
			0830017167	WBP18- PAGO BAY	09000743	72,297.97	72,934.05	76,329.72					
			0830017090	SUBMARINE	16001503	62,757.50	63,167.42	409.92					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7,086.22	7,129.61	1,735.60					
			0830017043	DW.M07	25000026	85,855.14	4,246.32	18,391.18					
			0830017161	MAMAJANAO PUMP STA	05000008	8,775.33	8,816.62	4,954.68					
			0830017105	WBP02- UMATAC LOWER	16000710	46,225.66	47,063.27	837.61					
			0834217924	LOT 10190-1	09002271	11,451.97	12,017.11	226,054.80					
			0830017021	DW.Y19	05002004	52,985.28	54,489.12	90,230.34					
			0830017067	DW.F16	05002014	17,719.75	18,142.28	25,351.44					
			0837872631	TENORIO SEWER LIFT STATION	16002355	2,383.00	2,455.26	72.26					
			0836010059	DUMP CLOSURE DERO RD SEW	16002620	12,064.50	12,344.96	280.47					
			0835009602	WBP GAYINERO BOOSTER PUM	25002030	89,599.62	89,761.34	161.72					
			0830017187	DW.A13	25002036	69,611.45	79,950.49	10,339.04					
			0830017092	DW.M08	25002049	13,428.74	35,652.99	22,224.25					
			0831634335	FAC HAGATNA WWTP MAINT SH	09002648	111.35	132.21	1,668.80					
			0832038998	AGAT TREATMENT PLANT	05002031	129.44	141.95	1,000.88					
			0830622263	2 NAS SEWER LIFT STATION	02104125	3,970.29	4,009.24	38.95					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	55,951.35	56,331.11	379.76					
			0830016996	182 TUN SCOTT TORRES ST	16000497	24,827.88	25,009.63	181.76					
			0837037415	DW.M20A	05000080	61,635.23	62,750.52	66,917.76					
			0830017097	DW.M09	25000103	75,372.66	859.32	25,486.67					
			0831312714	DW.Y20	05000078	82,242.13	83,132.44	53,418.42					
			0830017029	MONGMONG/TOTO PUMP STATI	25000017	94,000.69	94,983.90	983.21					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	56,697.41	57,106.05	408.64					
			0830017098	DW.M03	25000067	26,606.78	51,653.39	25,046.61					
			0830017185	DW.A17	25002008	69,332.35	71,357.29	2,024.94					
			0830017081	YPAOPAO ESTATES ND-4 PUMP	36000250	7,205.52	7,259.62	2,164.08					
			0830017027	PAGO DOUBLE SHAFT PUMP ST	05000090	16,401.44	16,514.25	6,768.06					
			0830017100	DW.M17B	05000009	95,577.37	96,497.45	55,204.56					
			0834034108	DW.NAS01	05000030	76,508.30	77,133.71	25,016.72					
			0830017156	YPAO PUMP STATION	09000420	12,873.01	12,963.47	3,618.36					
			0831545695	FUJITA PUMP STA	09000421	86,295.06	86,939.08	51,521.20					
			0830017041	DW.D24	05000105	78,451.00	79,184.63	29,345.12					
			0830017125	HABA ADAI PS	16000065	38,344.86	38,506.14	161.28					
			0837947701	DW.A25	25000037	27,492.41	27,492.41	-					
			0833447995	INARAJAN TREATMENT PLANT	25000040	7,239.03	18,535.39	11,296.36					
			0830017083	DW.D11	25000041	12,944.34	44,245.08	31,300.74					
			0830017177	DW.A29	25000092	50,927.83	51,064.79	136.96					
			0830016984	DW.A03	25000093	13,321.52	38,828.91	25,507.39					
			0830016993	811N DANDAN RD	16000692	70,176.12	70,884.45	708.33					
			0830017074	DW.Y15	05000074	38,132.50	39,036.30	72,304.08					
			0830017149	WBP 22 SINIFA	16000696	7,896.62	7,906.03	9.40					
			0830017124	CASIMERO PUMP STATION	16000724	24,017.56	24,462.89	445.33					
			0830017188	DAIRY RD PUMP STATION	25000036	25,328.28	30,333.55	5,005.27					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	22,702.92	25,016.93	2,314.01					
			0830017103	PUMP STATION #12	16000688	65,150.40	66,559.05	1,408.65					
			0830017142	WTP FAC UGUM	09000400	27,375.29	27,572.50	39,442.20					
			0830017075	DW.Y03	25000054	54,489.49	79,103.43	24,613.94					
			0830017028	DW.A19	25000062	9,238.69	21,719.16	12,480.47					
			0830017162	FMES OFFICE	09000988	8,787.69	8,843.81	4,489.60					
			0830017113	PUMP STATION #18	16002294	39,860.74	40,891.34	1,030.60					
			0830016962	UMATAC-MERIZO WASTEWATER	09002134	13,315.96	13,400.92	20,390.88					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	12,678.08	13,151.22	473.14					
			0838868364	BAZA GARDENS WASTE WATER	09002290	6,856.98	6,990.77	10,702.80					
			0830017077	DW.Y01 AND Y02	05002005	23,157.19	23,734.01	46,146.05					
			0830843215	TEMP BOOSTER PUMP STATION	02201162	3,240.48	3,702.32	461.84					
			0830017173	SPS.SINAJANA.CD13 SINA PUMF	16002638	3,797.22	4,486.69	689.47					
			0830017091	LATTE DOUBLE TROUBLE PUMF	16002648	13,593.85	15,204.52	1,610.67					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0838269876	DW.AG01	25002032	4,180.27	31,865.37	27,685.11					
			0830017099	DW.M02	25002051	20,435.64	46,121.41	25,685.77					
			0830017062	DW.HGC02	05002029	10,444.84	11,608.59	93,099.84					
			0830017034	DW.D14	25002004	33,142.17	44,275.82	11,133.66					
			0830017182	DW.A15	25000107	15,435.98	40,684.36	25,248.38					
			0831704172	DW.F13	05000106	40,593.21	41,117.45	41,939.12					
			0830017134	DW.D09	05000087	-	-	-					
			0830016992	811M DANDAN RD	16000694	75,776.88	76,608.95	832.07					
			0830017036	DW.D19	25000075	88,309.41	24,237.11	35,927.70					
			0831504233	PUMP STATION #20	09000408	43,916.70	43,953.05	2,907.92					
			0830017069	DW.D15	25000005	55,079.29	80,175.42	25,096.13					
			0830016983	DW.A08	25000039	44,584.63	70,314.61	25,729.98					
			0836868320	DW.A23	25000094	80,619.30	80,619.30	-					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	64,776.31	65,039.53	263.22					
			0839342381	DW.D20	25000073	32,221.90	63,001.22	30,779.32					
			0830017070	DW.D16	25000006	88,337.94	13,603.21	25,265.26					
			0830017000	DW.Y23	16000686	13,410.76	46,367.64	32,956.88					
			0830016991	DW.D27	05000002	25,400.10	26,287.95	53,271.30					
			0830016966	DW.D28	25000070	21,286.53	51,811.38	30,524.85					
			0830017114	WBP14- GEUS	05000012	3,465.29	3,489.06	1,901.92					
			0830017122	AGAT SANTA RITA WWTP	09000975	7,586.34	7,620.60	10,963.20					
			0830017025	FLORA PAGO GARDENS PUMP	16002476	9,438.88	9,816.17	377.29					
			0830017621	CHALAN PALAUAN BPS	16002617	51,609.39	54,637.40	3,028.00					
			0830017203	DW.D22	25002035	86,780.87	1,446.88	14,666.02					
			0830017035	DW.D12	25002052	39,668.79	40,015.89	347.09					
			0830017084	DW.D02	25002054	78,605.08	1,377.35	22,772.27					
			0830017145	WBP YONA BOOSTER PUMP ST.	16000698	27,018.11	28,216.12	1,198.00					
			0830017117	PUMP STATION #17	16000706	53,009.69	53,807.42	797.73					
			0830016999	SANTA ANA PUMP STATION MA	02362898	29,704.56	30,180.82	476.26					
			0830017014	DW.Y14	05000026	68,502.23	69,063.05	67,297.56					
			0830017164	AGANA TREATMENT PLANT	09000425	21,523.58	21,571.35	11,463.12					
			0830017060	DW.F11	25000020	11,635.12	36,016.22	24,381.10					
			0830017132	DW.M04	25000047	11,335.25	36,210.41	24,875.16					
			0830017186	CD15/CD2	05000095	8,633.87	8,688.91	4,403.52					
			0830017159	SOUTHERN LINK PS	09000422	27,557.42	27,789.40	55,676.16					
			0833994323	DW.F07	25000025	49,636.67	80,069.51	30,432.84					
			0830017102	WBP15- TOGUAN	16000711	66,062.76	72,098.69	6,035.93					
			0830017072	DW.M14	25000108	38,146.63	38,460.40	313.78					
			0830017059	DW.F12	05000072	89,711.31	90,302.60	23,651.56					
			0831230265	DW.D03 DEDED0	25000079	47,921.26	48,255.21	333.95					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	64,331.01	64,764.57	433.56					
			0830017163	P&S WAREHOUSE	04000223	6,678.71	6,718.04	3,146.64					
			0830017093	SUNRISE VILLA	16000081	76,591.22	77,074.02	482.80					
			0830017112	PUMP STATION #16	16000705	87,107.31	88,238.32	1,131.01					
			0830016974	DW.AG02	05000041	59,433.45	59,468.74	2,823.04					
			0830017180	PASEO DE ORO PUMP STATION	25000100	68,973.40	69,710.72	737.32					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	60,814.13	61,172.83	358.70					
			0830017202	DW.D18 DEDED0	25002001	16,722.28	43,457.35	26,735.06					
			0830017135	WBP MATAGUAC BOOSTER PUM	16000687	78,214.91	89,881.67	11,666.76					
			0830017128	DW.M01	25002018	78,118.11	78,457.12	339.01					
			0830017087	DW.D06	25002019	55,216.61	80,753.92	25,537.31					
			0830017049	DW.F05	25002021	64,406.90	70,910.39	6,503.49					
			0830017146	WBP MANENGON ACROSS BOO	09002115	11,803.81	12,332.54	42,298.12					
			0830017613	MANUEL TENORIO ST	02814561	24,617.98	25,259.84	641.86					
			0831164971	AYUYU SEWER LIFT STATION	16002352	3,361.97	3,635.31	273.35					
			0830017622	DW.D17 DEDED0	25002047	837.47	23,365.27	22,527.80					
			0830017175	DW.A05	25002048	86,934.69	16,881.36	29,946.68					
			0831404947	MAIMAI RD PRV SITE	02105561	132.72	154.54	21.82					
			0830017104	WBP01- UMATAC UPPER	16002915	76.33	429.72	353.39					
			0830017143	WPS UGUM	09002560	-	517.18	62,061.48					
			0830017614	WBP29- PIGUA	16000695	40,850.19	43,321.13	2,470.94					
			0839583713	DW.A26	25000016	26,081.92	26,310.54	228.62					

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			0830017134	DW.D09	05000087	81,090.15	81,094.41	170.48					
			0830017129	CHALIGAN PS	09000997	2,855.95	2,870.60	1,758.12					
			0830017137	DW.F19	25000004	73,843.97	5,316.73	31,472.76					
			0830016994	WBP CHLORINATION BLDG	16000702	18,783.50	19,026.94	243.44					
			0830017191	DW.A18	25000044	61,045.03	77,025.30	15,980.27					
			0830017058	DW.F09	25000049	42,593.15	67,508.64	24,915.49					
			0830017079	DW.Y06	25000109	9,353.16	34,994.03	25,640.86					
			0830017088	DW.D04	25000010	65,600.14	91,522.40	25,922.27					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	35,037.55	35,355.75	25,455.76					
			0830016981	CD 8 ORDOT/CHALAN PAGO PU	16000723	82,041.48	82,364.29	322.81					
			0830017178	DW.A30	05000056	99,616.10	362.34	44,774.34					
			0830017080	DW.EX05	25000009	78,244.33	9,898.62	31,654.30					
			0830016975	DW.Y21	05000042	4,815.47	5,700.54	53,104.44					
			0830017042	FEMA PUMP STATION	16002024	48,763.84	50,226.94	1,463.10					
			0836903263	COMPLIANCE LABRATORY BUIL	09000912	20,338.51	20,581.12	38,818.08					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017140	WBP12- MALOJLOJ LINE	09000259	69,931.06	70,421.48	39,234.00					
			0830017189	DW.A14	25000061	61,449.58	71,768.59	10,319.01					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	59,555.28	62,112.99	2,557.71					
			0830017172	DW.A31	16002045	79,922.33	13,917.58	33,995.25					
			0830017023	WBP PALE KIERNAN BOOSTER	02332604	56,955.43	57,389.82	434.39					
			0830017031	CABRAS PUMP STATION	25000057	39,159.09	39,482.14	323.06					
			0830017094	DW.EX11	25000064	53,581.14	79,046.97	25,465.83					
			0830017055	DW.F04	25000014	30,915.71	60,182.98	29,267.28					
			0835891469	DW.D01	25000031	85,582.95	85,679.13	96.19					
			0830017197	HUEGON PUMP STA	16000725	66,479.00	66,958.64	479.64					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	66,261.07	95,375.59	29,114.52					
			0830017010	DW.F18	05002022	12,328.19	12,976.92	38,923.80					
			0830017107	EJECTOR #3	02808843	21,761.93	21,838.06	76.13					
			0834298878	AIRPORT BOOSTER PUMP STAT	16002334	1.76	1.76	-					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	69,646.34	71,203.70	1,557.36					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3,578.86	3,685.81	106.95					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	2,897.82	3,042.85	145.03					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	19,736.04	20,258.92	209,152.00					
			0830017024	DW.A04	25002029	5,123.06	25,623.35	20,500.29					
			0830017152	DW.H01	25002050	89,947.92	10,229.03	20,281.12					
			0830017071	YIGO ND-1 PUMP STATION	09002642	638.39	747.60	4,368.48					
			0830016978	LEYANG S BARR COLLECTORS	09002456	0.39	5.25	291.90					
			0830017096	WBP 11 LATTE HEIGHTS MAIN R	16000083	21,557.29	21,657.21	99.92					
			0830017057	DW.F01	25000023	10,505.62	17,611.92	7,106.30					
			0832604142	PUMP STATION #15	16000691	21,752.95	23,765.31	2,012.36					
			0830017026	PAGO SOCIO PUMP STATION	16002004	282.66	284.76	2.10					
			0839969152	TIPALAO #2 SPS	09000998	13,897.38	14,019.92	98,028.00					
			0830017037	DW.D21	25000072	58,779.67	58,906.60	126.93					
			0830016963	DW.M23	09000067	65,023.59	65,512.98	29,363.58					
			0830017101	PUMP STATION #11	25000059	30,680.49	31,954.12	1,273.63					
			0830016965	DW.Y17	25000096	56,826.11	85,663.16	28,837.05					
			0830017063	DW.D07	16001612	22,239.04	51,380.09	29,141.05					
			0830016997	SANTA CRUZ PS	16000700	61,254.60	61,625.90	371.30					
			0830017160	HARMON PUMP STATION	05000091	15,044.04	15,173.12	5,163.16					
			0830017111	EJECTOR #4	02362369	33,943.08	34,236.58	293.50					
			0830016977	CORNER OF ULLOA UNTALAN C	02327536	62,047.92	62,554.37	506.45					
			0830016973	201B HARMON BUSINESS CENT	12001641	5,291.40	5,933.75	642.35					
			0830017165	SPS.HAGATNA	05000088	23,579.48	23,579.48	-					
			0830017151	PAGACHAO PS- AGAT BOOSTEF	16000714	41,739.86	42,409.76	669.89					
			0830017108	EJECTOR #7	02808667	27,322.16	27,508.99	186.84					
			0830017064	DW.D08	16002522	96,367.05	23,912.63	27,545.58					
			0830017190	CD14 - TAI PUMP STATION	05002006	1,850.68	1,898.72	3,843.68					
			0831787187	GWA STA ROSA TANK SITE	16002537	34,470.80	36,066.94	1,596.14					
			0830017109	EJECTOR #5	02817956	11,216.05	11,347.99	131.94					
			0830017110	EJECTOR #6	02817957	24,486.90	24,970.74	483.85					
			0830017204	PUMP STATION #2 ALONG WIND	09002399	4,284.04	4,429.55	11,640.72					

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			0837984315	DW.G501	25002043	51,175.33	74,291.52	23,116.19					
			0831205594	HYUNDAI RESERVOIR PUMP ST	09002359	867.60	949.51	6,552.40					
			0834269667	TERAO ST PRV SITE	02105594	226.73	257.67	30.94					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	6.63	36.24	1,776.42					
			0832725095	DW.F06	25000022	75,096.01	99,262.12	24,166.11					
			0838619369	WBP25- WINDWARD HILLS	09000568	45,217.96	45,682.76	55,776.48					
			0830017183	BARRIGADA PUMP STATION	05000089	9,782.11	9,857.30	6,015.52					
			0830017007	DW.M18	25000099	99,289.83	32,700.05	33,410.22					
			0832102648	DW.F10	25000051	94,019.89	13,678.56	19,658.68					
			0830017120	INARAJAN LIFT STATION	25000076	86,666.35	87,299.97	633.62					
			0838127094	GWA KAISER RESERVOIR AND	02366436	491.34	537.42	46.09					
			0830017620	DW.Y22	05000040	47,366.71	48,520.87	46,166.32					
			0835694430	DEDED0 LAB	05000027	20,331.80	20,405.85	2,961.95					
			0830017051	DW.F08	25000048	18,492.70	43,211.40	24,718.70					
			0830017148	WBP05-BRIGADE	05000062	89,222.48	89,749.93	42,195.92					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	46,431.65	49,045.85	2,614.20					
			0830017003	DW.Y09	05000031	32,944.43	33,672.72	58,263.28					
			0830017044	DW.M05 AND M15	05000073	88,843.30	89,163.18	25,589.84					
			0830017065	MACHANAO PUMP STATION	36000249	4,723.78	4,753.08	1,172.00					
			0830016995	140 ROSARIO TENBAT ST	16000524	53,627.06	54,010.72	383.66					
			0830017095	LATTE PLANTATION PUMP STAT	16000082	51,352.39	51,764.02	411.63					
			0830017045	MACHECHE ND-2 PUMP STATIO	25000090	63,163.90	64,266.60	1,102.70					
			0838909271	DW.A10	25002020	99,163.85	3,402.66	4,238.82					
			0832229949	DW.Y16	05002017	109.00	114.00	300.00					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	9,681.05	12,071.52	2,390.47					
			0830017171	WBP.ADAWAG	02814478	78,922.32	80,710.56	1,788.24					
			0830017144	NAMO EJECTOR STATION	02814559	38,881.66	40,058.51	1,176.85					
			0830017106	EJECTOR #2	02814587	30,183.41	30,426.37	242.96					
			0831921066	MATA (LADERA 1) SEWER LIFT	16002383	4,020.44	4,164.29	143.85					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	-					
			0830017181	ALUPANG COVE SEWER PUMP	16002594	9,031.13	9,902.21	871.08					
			0830017030	TOTO PUMP STATION	16002802	15,422.14	17,174.91	1,752.77					
			0830016990	PUMP STATION #3 NEAR APLAC	09002363	3,193.11	3,330.86	8,265.24					
			0830017116	PUMP STATION #14	16002918	345.64	1,761.10	1,415.46					
			0830017086	DW.Y04	25000097	77,752.45	8,720.51	30,968.06					
			0830322904	17A WATERWELL	25002007	21,759.36	70,851.72	49,092.36					
			0830017047	DW.M06	25000063	15,197.41	37,695.82	22,498.41					
			0830017018	DW.D26	25002003	58,336.00	94,550.63	36,214.63					
			0830017184	DW.A21	25000027	34,842.24	60,640.52	25,798.28					
			0830017131	DW.M21	05000093	21,366.91	22,129.26	30,493.88					
			0830016976	NEW CHAOT PS	09000999	26,119.68	26,362.19	29,101.44					
			0830017002	TALOFOFO PUMP STA @ LC TE	16000720	1,316.13	1,327.44	11.32					
			0835919156	DW.D10	25000021	89,270.87	20,134.42	30,863.56					
			0830017133	DW.F17	05000108	74,546.60	75,193.02	38,785.26					
			0830017017	DW.Y18	05000032	57,410.16	57,916.83	40,533.20					
			0830017176	DW.A06	25002006	16,823.49	36,675.28	19,851.79					
			0830016985	WBP NIMITZ HILL BOOSTER PUN	16000699	76,677.84	78,411.80	1,733.97					
			0830017136	WBP27- CAMACHO	02334446	62,767.65	63,542.41	774.76					
			0830017166	DW.A32	25000095	59,631.52	77,495.02	17,863.50					
			0830017053	DW.F02	25000012	62,577.51	92,259.74	29,682.24					
			0831707089	DW.Y12	05000049	467.11	1,365.12	53,880.48					
			0830017033	ASAN PUMP STATION	25000043	1,669.53	4,299.56	2,630.03					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	97,201.11	17,033.24	19,832.13					
			0830017078	DW.Y05	25002002	4,766.47	29,538.70	24,772.23					
			0830017076	DW.707 (DW Y-7)	05000079	13,002.11	13,446.93	35,585.20					
			0830017001	GILL SUBDV-WATER PUMP	16002194	22,949.50	24,518.00	1,568.50					
			0838508955	GWA METER TESTING FACILITY	09002092	3,226.14	3,301.79	4,538.64					
			0830017198	WBP KAISER RESERVOIR	02811395	10,895.66	10,916.82	21.16					
			0836435303	LOT 7150 R4NEW-R8	09002328	3,572.63	3,945.98	14,934.16					
			0835507052	OKKODO PRV SITE	02818117	107.95	123.78	15.83					
			0830017039	2 ASTUMBO PUMP STATION	02104654	4,432.21	4,596.31	164.10					
			0830017019	DW.D25	05002033	18,242.08	19,403.68	69,696.00					

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	PM24	0930959866		DPW-PRIMARY ST LIGHTS					\$ 605,742.26	\$ 83,295.77	\$ -	\$ (79,387.74)	\$ 609,650.29
			0930289588	18 ACROSS SAN VITORES SUB	02808292	42,678.71	43,205.92	527.22					
			0930289671	04 SAN VITORES RD (METERED	02803344	92,579.11	93,129.75	550.64					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	49,737.59	50,106.14	368.55					
			0930289586	RTE 1 SHELL GAS STATION	02812768	40,570.01	40,911.01	341.00					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	6,821.29	6,957.76	136.47					
			0930289659	JACK PETERS RT-1	02200335	286.40	371.76	85.36					
			0930289590	16 ACROSS YPAO BEACH STOR	02366225	45,637.49	46,230.23	592.75					
			0930289660	DUEÑAS DRIVE TAMUNING	02351635	54,908.12	54,908.12	0.01					
			0930289673	07 SAN VITORES RD (METERED	02100140	34,555.84	35,399.81	843.97					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	17,439.15	17,943.72	504.57					
			0930289674	08 SAN VITORES RD (METERED	12011136	228.82	993.69	764.87					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	44,280.53	44,816.23	535.70					
			0930289668	ROUTE2 STA ANA RD/GRID MAP	02804464	76,033.45	76,057.90	24.45					
			0930289672	06 SAN VITORES RD (METERED	02365108	47,276.00	47,358.61	82.61					
			0930289585	SAN VITORES ROAD	02814394	35,791.54	36,225.14	433.60					
			0930289661	CAMP WATKINS RD	02363253	79,671.57	79,671.57	-					
			0930289670	03 SAN VITORES RD (METERED	02368174	78,232.95	79,083.26	850.31					
			0930289624	TRAFFIC LIGHT AT Y-SENGSON	02369765	5,660.92	5,829.80	168.88					
			0930289669	05 SAN VITORES RD (METERED	02369198	37,195.08	37,820.26	625.17					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	33,689.79	34,295.29	605.50					
	PM24	1073430238		DEPARTMENT OF CORRECTIONS					\$ 79,548.51	\$ 77,887.86	\$ -	\$ -	\$ 157,436.37
			1070331958	AGANA FORMER LOCKUP PARK	09000046	36,673.12	36,889.12	25,920.00					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	57,655.79	60,607.30	2,951.51					
			1070331967	MANGILAO	02811200	1,276.11	3,712.87	2,436.76					
			1070331968	DEPCOR	04010017	-	173.86	13,908.40					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	45,716.74	45,963.90	19,772.40					
			1070331955	ADULT CORRECTIONAL FACILIT	09000541	30,729.90	30,876.02	23,379.20					
			1070331956	BY DEPT OF CORRECTION	09002620	298.04	343.81	13,732.50					
			1077911188	1 MASHBURN LANE (WARRIOR I	12801018	15,455.37	15,455.37	-					
			1070331968	DEPCOR	04010017	-	-	-					
			1072210890	AGANA PRECINCT HEADQUART	16000169	22,602.38	26,071.76	3,469.37					
			1070331964	MANGILAO	02803796	86,147.55	88,046.96	1,899.41					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	36,516.48	36,789.97	273.49					
			1073200489	MANGILAO	36000260	41,045.47	41,256.48	63,304.20					
			1070331965	MANGILAO	02810128	71,825.46	73,897.13	2,071.68					
			1070331959	GUAM DETENTION FACILITY	09002109	3,441.19	3,511.46	11,243.68					
			1070331968	DEPCOR	04010017	21,794.08	21,985.16	15,285.68					
			1070331966	MANGILAO	02367214	12,340.22	20,605.02	8,264.80					
			1070331961	FORMER PEREZ BLDG MANGILA	02813986	17,912.53	18,663.90	751.37					
	PM24	1099514147		DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 1,949.81	\$ 488.25	\$ -	\$ (1,510.83)	\$ 927.23
			1092673913	ANGELA FLORES BLDG SUITE 3	16001502	57,636.69	58,717.00	1,080.30					
	PM24	1540692986		RETIREMENT DIVISION					\$ 7,317.17	\$ 7,562.10	\$ -	\$ (7,317.17)	\$ 7,562.10
			1540030447	RTE 8	09000543	44,031.28	44,330.94	17,979.72					
	PM24	1595188609		DEPARTMENT OF AGRICULTURE					\$ 32,453.11	\$ 14,948.52	\$ -	\$ (10,472.15)	\$ 36,929.48
			1590292122	WILDLIFE BUILDING	02800809	55,574.50	58,483.57	2,909.07					
			1591676358	MANGILAO	36000277	5,987.51	6,002.47	898.02					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1590292132	163 DAIRY RD	16000198	58,229.58	59,851.96	1,622.37					
			1596237930	HEADQUARTERS BUILDING DAI	36000143	4,636.65	4,684.81	2,889.66					
			1590292135	YIGO ANIMAL SHELTER	02364430	62,892.21	63,753.67	861.46					
			1596138649	157 DAIRY RD	36000276	4,049.13	4,124.89	6,060.88					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3,793.30	3,850.34	4,563.04					
			1590292134	YIGO ANIMAL SHELTER	02817442	62,836.35	64,710.88	1,874.53					
			1590292130	MANGILAO BEHIND PRICE ELEM	02202107	7.70	111.01	103.31					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	24,699.00	24,887.92	11,334.66					
			1590292128	159 DAIRY	02365159	11,328.47	11,479.08	150.61					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	38,140.60	38,809.66	669.07					
			1590292131	MANGILAO	02811780	12,596.22	12,637.68	41.46					
	PM24	1621790133		OFFICE OF TECHNOLOGY					\$ 15,021.69	\$ 14,960.51	\$ -	\$ -	\$ 29,982.20
			1620356405	DOA DATA PROCESSING	36000262	26,493.39	26,733.53	38,422.72					
	PM24	1699407298		GHURA					\$ 31,529.01	\$ 32,085.34	\$ -	\$ (31,440.10)	\$ 32,174.25
			1690033326	TALOFOFO	02011675	44,588.44	45,129.94	541.50					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	31,630.09	31,865.35	18,820.48					
			1690033483	3H GUMA TRANKILIDAT	02363474	20,923.39	21,105.30	181.90					
			1690033485	2G GUMA TRANKILIDAT	02806708	30,931.51	31,407.74	476.22					
			1690033296	3K GUMA TRANKILIDAT	02807564	46,376.96	47,077.10	700.14					
			1690033317	6E GUMA TRANKILIDAT	02808391	29,785.00	30,176.25	391.25					
			1690033480	4A GUMA TRANKILIDAT	02101040	20,446.33	20,620.16	173.83					
			1690033463	5B GUMA TRANKILIDAT	02803988	47,211.95	47,986.00	774.06					
			1690033509	3F GUMA TRANKILIDAT	02800517	35,564.49	35,956.79	392.30					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	57,955.65	60,537.71	2,582.06					
			1690033511	YOUTH CENTER	02331275	97,941.36	1,767.83	3,826.46					
			1690033510	1A GUMA TRANKILIDAT	02802690	16,064.40	16,105.68	41.28					
			1690033301	MAINTENANCE BLDG A	02329906	50,748.85	53,711.54	2,962.69					
			1690033472	4G GUMA TRANKILIDAT	02811055	30,263.38	30,782.58	519.19					
			1690033493	6D GUMA TRANKILIDAT	02816509	13,181.65	13,435.46	253.81					
			1690033486	3G GUMA TRANKILIDAT	02338126	65,474.68	66,078.29	603.60					
			1690033497	4K GUMA TRANKILIDAT	02013452	70,347.41	70,919.97	572.56					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	56,884.39	57,166.25	281.86					
			1690033297	3C GUMA TRANKILIDAT	02365490	8,234.82	8,405.77	170.95					
			1690033501	SEWAGE PUMP @ GUMA TRANK	16002484	1,592.69	1,592.69	-					
			1690033500	LAUNDRY ROOM GUMA TRANKI	02102953	24,931.81	26,151.62	1,219.80					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	31,189.43	31,441.30	251.87					
			1690033478	2A GUMA TRANKILIDAT	02338137	89,998.21	90,454.92	456.71					
			1690033494	5E GUMA TRANKILIDAT	02364987	33,214.08	33,844.23	630.15					
			1690033479	3A GUMA TRANKILIDAT	02365489	30,067.49	30,643.87	576.38					
			1690033325	10 JC ROJAS CIRCLE	02805290	6,765.98	8,533.59	1,767.61					
			1690033466	1D GUMA TRANKILIDAT	02804978	26,819.19	27,007.80	188.60					
			1690033468	5D GUMA TRANKILIDAT	02018182	68,947.09	69,503.51	556.42					
			1698828904	6K GUMA TRANKILIDAT	02806706	10,295.28	10,821.31	526.03					
			1690033318	BASKETBALL CT - PAGACHAO S	02367270	3.65	3.65	-					
			1690033465	4H GUMA TRANKILIDAT	02815403	30,705.36	31,121.49	416.13					
			1690033498	5J GUMA TRANKILIDAT	02812128	25,362.47	26,149.32	786.85					
			1690033328	6B GUMA TRANKILIDAT	02812635	28,291.23	28,905.39	614.16					
			1690033292	2E GUMA TRANKILIDAT	02018191	65,125.76	65,474.62	348.86					
			1690033487	2F GUMA TRANKILIDAT	02801536	54,296.36	54,753.77	457.41					
			1690033473	5K GUMA TRANKILIDAT	02807191	52,348.78	53,155.87	807.09					
			1690033489	4B GUMA TRANKILIDAT	02810793	28,260.82	28,796.06	535.24					
			1690033471	6J GUMA TRANKILIDAT	02368644	15,291.14	15,636.41	345.27					
			1690033495	4E GUMA TRANKILIDAT	02101564	12,243.44	12,648.46	405.01					
			1690033507	4J GUMA TRANKILIDAT	02361418	50,005.88	50,862.31	856.43					
			1690033492	4D GUMA TRANKILIDAT	02363163	42,210.11	42,868.20	658.08					
			1690033491	3D GUMA TRANKILIDAT	02802687	19,964.53	20,402.55	438.02					

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			1690033469	1K GUMA TRANKILIDAT	02362490	77,951.35	78,582.69	631.34										
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	49,940.54	50,202.37	261.83										
			1690033502	SENIOR CENTER GUMA TRANKI	02338122	61,544.50	62,576.44	1,031.94										
			1690033503	2B GUMA TRANKILIDAT	02018193	76,967.10	77,062.62	95.52										
			1690033477	1C GUMA TRANKILIDAT	02806783	28,161.60	28,420.89	259.30										
			1690033490	2D GUMA TRANKILIDAT	02809759	20,072.95	20,454.73	381.78										
			1690033467	4F GUMA TRANKILIDAT	02815495	24,837.50	25,355.63	518.13										
			1690033481	4C GUMA TRANKILIDAT	02815576	21,864.48	21,961.52	97.05										
			1690033298	1B GUMA TRANKILIDAT	02200928	2,360.90	2,905.85	544.95										
			1690033316	MERIZO	02101576	12,316.05	12,778.69	462.63										
			1690033476	MULTI-PURPOSE RECREATIONA	02104264	44,269.00	45,929.88	1,660.87										
			1690033488	1F GUMA TRANKILIDAT	02013453	97,390.21	97,957.01	566.80										
			1690033505	2K GUMA TRANKILIDAT	02013518	70,428.84	70,943.97	515.13										
			1690033506	3B GUMA TRANKILIDAD	02806782	39,490.24	40,174.40	684.16										
			1690033499	1J GUMA TRANKILIDAT	02811054	9,560.28	9,678.82	118.54										
			1690033464	2C GUMA TRANKILIDAD	02812737	29,703.76	30,301.96	598.20										
			1690033470	1H GUMA TRANKILIDAT	02104727	9,495.14	9,958.42	463.28										
			1690033294	3J GUMA TRANKILIDAT	02362487	52,168.14	52,814.14	646.00										
			1690033496	1E GUMA TRANKILIDAT	02362309	38,785.91	39,223.52	437.61										
			1690033320	GHURA 99 AGAT YOUTH CENTE	02800920	3,225.08	3,268.46	43.38										
			1690033482	2H GUMA TRANKILIDAT	02806707	27,557.73	27,854.91	297.18										
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	66,533.67	67,591.92	1,058.25										
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-										
			1690033484	1G GUMA TRANKILIDAT	02811734	29,223.79	29,747.18	523.39										
			1690033504	3E GUMA TRANKILIDAT	02100172	21,210.09	21,876.61	666.52										
			1690033327	PLAYGRND ROJAS CIRCLE GHU	02105085	7,817.98	8,646.42	828.45										
	PM24	1837525565		YONA MAYOR					\$	21,397.29	\$	2,528.43	\$	-	\$	-	\$	23,925.72
			1830290975	YONA MAYOR'S OFFICE	02803604	42,052.37	43,655.99	1,603.63										
			1830290976	YONA COMMUNITY CENTER	02810366	92,898.39	95,700.46	2,802.08										
			1830290973	YONA YOUTH CENTER	02018244	82,138.77	82,978.01	839.24										
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-										
			1830290971	YONA MULTIPURPOSE GYMNAS	02208131	1,378.55	1,964.79	586.24										
	PM24	1880297633		TALOFOFO MAYOR					\$	6,902.20	\$	1,298.67	\$	-	\$	-	\$	8,200.87
			1880276369	TALOFOFO BASEBALL FIELD	04000015	378.96	379.84	0.89										
			1880226249	NEXT TO POLICE KOBAN (FIEST	02368891	12,413.50	12,573.14	159.64										
			1884659847	TENNIS COURT	02200725	0.12	0.12	-										
			1880226248	TALOFOFO	02200143	1,339.52	1,364.02	24.50										
			1880226243	TALOFOFO INDOOR GYM	02801253	24,819.00	24,819.00	-										
			1880226248	TALOFOFO	02200143	-	9.32	9.32										
			1880226244	TALOFOFO	02812688	20,444.57	20,963.89	519.32										
			1880226246	COMMUNITY CENTER MATA ST	02362005	10,929.87	11,012.36	82.49										
			1880226245	SENIOR CENTER	02810654	61,377.70	62,206.38	828.69										
	PM24	1896187753		DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$	163,093.81	\$	41,921.46	\$	-	\$	-	\$	205,015.27
			1890037424	FORMER PARA I MANAMKO	16000779	36,652.47	39,692.87	3,040.40										
			1890037858	496 W SANTA MONICA AVE (NE)	09002547	17.88	61.03	10,355.52										
			1892618025	SR CITIZENS DEMENTIA CARE C	16000556	48,306.97	50,758.49	2,451.51										
			1893163046	540 SOUTH SABANA BARRIGAD	09002639	769.61	902.78	10,653.84										
			1890037423	INARAJAN PUBLIC HEALTH CEN	09000512	20,081.79	20,184.33	30,761.40										
			1890037861	DEDEDO	09000277	25,362.77	25,500.08	32,954.16										
			1895276129	15 6100 MARINER AVE	09000737	18,837.39	18,894.21	6,818.76										
			1890037859	EMERGENCY RECEIVING HOME	16001569	16,963.51	20,753.91	3,790.41										

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	PM24	2535590089		DPW-FAC ADM ACCOUNT					\$ 69,816.75	\$ 15,724.45	\$ -	\$ (8,276.95)	\$ 77,264.25
			2530049739	TESS BUILDING	02322421	68,666.43	69,685.67	1,019.24					
			2530049741	DEDEDO BUS SATELLITE	02813167	2,526.39	2,531.61	5.22					
			2530049744	DPW BUS OPERATION COMPOL	02100175	81,240.42	83,065.97	1,825.55					
			2530049717	MALOJLOJ - INARAJAN	02817317	45,248.75	46,437.17	1,188.41					
			2530049743	DPW SECURITY OFFICE	02803028	60,065.74	62,491.72	2,425.98					
			2530049714	DPW CORAL PIT	02365272	58,955.70	59,126.43	170.73					
			2530049716	BUS SATELLITE STA YIGO	02806131	4,962.83	6,549.14	1,586.31					
			2530049712	UMATAC BRIDGE	02361884	9,375.09	9,377.28	2.19					
			2530049740	WIM SCALE SYSTEM	02811029	34,134.67	34,602.70	468.03					
			2530049715	ORDOT - CHLN PAGO	02100393	33,544.86	34,610.72	1,065.86					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	53,917.74	54,188.74	21,679.76					
			2530049711	BUILDING MAINTENANCE SHOP	02100083	3,392.78	3,512.98	120.20					
			2530049720	HARMON	02817612	18,095.43	19,020.91	925.48					
			2530049719	DPW UPPER TUMON	12006447	17,443.44	17,449.02	5.59					
			2530049718	LAB BLDG	16000194	32,935.48	32,968.60	33.12					
			2530049742	BARRIGADA	02363308	34,890.72	36,714.56	1,823.84					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	72,520.13	73,526.50	1,006.37					
			2530049709	DPW DEDEDO BUS SATELLITE (	02360762	37,477.83	38,939.94	1,462.11					
	PM24	2913461537		DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 16,308.56	\$ 16,237.18	\$ -	\$ -	\$ 32,545.74
			2910056768	143 CATALINA LN	16002773	3,784.45	5,287.87	1,503.43					
			2910056972	169 SAN ISIDRO ST	02806086	28,393.07	28,417.88	24.81					
			2918128187	228 TERESITA ST	09002097	262.99	298.89	2,154.06					
			2918875498	JUVENILE	09000246	42,313.82	42,681.43	29,409.12					
			2910056973	DYA	02017975	69,958.96	73,098.29	3,139.33					
			2910056971	MANGILAO	02806087	14,080.79	16,030.69	1,949.90					
			2910056769	DYA COMPOUND	02017974	64,290.43	65,588.40	1,297.97					
	PM24	3045433600		DPW-VILLAGE ST LIGHTS					\$ 1,449,511.53	\$ 369,937.90	\$ -	\$ (375,190.76)	\$ 1,444,258.67
	PM24	3088040552		DPW-SEC/COLL ST LIGHTS					\$ 90,848.37	\$ 21,502.42	\$ -	\$ (20,616.46)	\$ 91,734.33
			3080060183	BLESSED DIEGO CHURCH TRAF	02351791	21,314.23	21,473.28	159.04					
			3080060181	TUMON LOOP ROAD TRAFFIC SI	02815665	5,263.12	5,399.21	136.09					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4,109.26	4,204.84	95.58					
			3080060180	GOV CAMACHO RD	02817759	20,604.56	20,604.56	-					
	PM24	3227759982		MENTAL HEALTH/SUBST ABUSE					\$ 57,469.65	\$ 60,442.69	\$ -	\$ -	\$ 117,912.34
			3220062774	215 DUENAS DR	16000174	75,999.38	77,611.74	1,612.36					
			3220064990	112 KAYON PAHONG	02805296	99,344.77	2,232.68	2,887.91					
			3226327757	GUAM IFIL PROJECT	16000734	35,102.38	39,892.33	4,789.95					
			3220062768	DECATUR ST	09000201	72,223.23	72,823.59	144,087.12					
			3220062770	356 DUENAS DR	02368723	83,295.90	84,301.32	1,005.42					
	PM24	3293808984		PITI MAYOR					\$ 5,033.01	\$ 908.16	\$ -	\$ -	\$ 5,941.17
			3292769510	JC SANTOS & ASSUMPTION DR	02368712	3,321.51	3,424.03	102.51					
			3290303282	PITI MAYORS OFFICE	02369695	74,985.89	76,679.13	1,693.24					
			3295261875	PITI BASEBALL FIELD	16002694	-	18.41	18.41					
			3290303286	SANTOS MEMORIAL PARK	02336704	7,433.68	7,511.33	77.64					
			3290303279	PITI PLAYGROUND PARK	02364450	3,490.94	3,490.94	-					

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	PM24	3404311949		GUAM ENVIRONMENTAL PROTECT					\$ 8,519.56	\$ 9,004.52	\$ -	\$ -	\$ 17,524.08
			3400070886	15 6101 G CALIBRATION LAB	09000761	11,609.27	11,700.63	10,964.16					
			3400066265	17-330 4 MARINER AVE	09000763	17,561.48	17,706.05	8,674.38					
	PM24	3631627996		MANGILAO MAYOR					\$ 15,467.91	\$ 3,633.53	\$ -	\$ -	\$ 19,101.44
			3630344467	BASKETBALL COURT RTE 10	02367517	20,157.67	20,259.20	101.54					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	42,779.23	43,015.42	236.19					
			3630620663	SENIOR CITIZENS CTR	16002293	88,115.41	94,001.05	5,885.64					
			3630344463	DORMITORY RD	02369344	20.43	20.43	-					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	813.58	842.41	28.83					
			3630344468	MAIN OFFICE	02808642	64,981.55	67,330.69	2,349.14					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	3,152.74	3,170.23	17.49					
			3635772163	BILL MUNA PARK PAVILLION	04800023	-	-	-					
	PM24	3832327736		SANTA RITA MAYOR					\$ 29,810.75	\$ 5,979.12	\$ -	\$ -	\$ 35,789.87
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.23	299.35	0.12					
			3833843331	SANTA RITA SENIOR CITIZENS C	16000181	13,765.40	20,806.20	7,040.80					
			3830074478	BASKETBALL COURT	02364624	8,383.06	8,777.67	394.61					
			3830074479	MAYOR'S OFFICE/COMMUNITY C	02208384	9,445.32	13,009.16	3,563.84					
			3833354821	LOT 1 BLK 5	02368135	1,985.93	1,985.93	-					
			3830074474	BASKETBALL COURT LARRASO,	02208366	20.98	28.13	7.15					
			3830074480	BASEBALL SANTA RITA	04000145	492.77	521.49	2,297.68					
	PM24	4075914809		GUAM POWER AUTHORITY					\$ -	\$ 115,901.30	\$ (115,901.30)	\$ -	\$ -
			4075507243	ELECTRIC CAR CHARGING STA	12800401	10,693.04	10,807.79	114.75					
			4070079192	CABRAS POWER PLANT	36000268	7,133.09	7,180.84	7,638.72					
			4070079200	CABRAS POWER STA OIL	25000084	84,909.79	85,183.01	273.22					
			4070079202	MONITORING SHELTER	02101749	-	-	-					
			4070079191	USN PIPELINE PROJECT	02811782	13,820.87	14,051.87	231.00					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	93,136.66	98,735.83	5,599.17					
			4070079188	PITI UNIT 7 CT PLT	09999993	4,351,112.50	4,377,060.50	25,948.00					
			4070079190	BUNKER FUEL TANK TRANSFER	02801184	3,086.81	3,096.06	9.25					
			4070079206	T & D OFFICE DEDEDO	09000979	45,866.80	46,144.26	22,196.80					
			4070079201	CABRAS POWER	16000177	59,318.45	64,806.82	5,488.37					
			4070079198	DISPATCH	09002270	2,045.08	2,110.02	10,389.76					
			4071134448	WINDMILL FARM (CROSS ISLAN	09002277	105.60	107.07	117.20					
			4070079209	T&D PAVILION	02101829	701.94	860.32	158.38					
			4070079205	T & D OFFICE DEDEDO	09000723	14,844.37	14,902.01	5,763.40					
			4070079208	T & D COMPOUND	09000451	1,511.28	1,518.43	572.48					
			4070956409	APRA HEIGHTS AMI COLLECTOF	12007794	1,256.57	1,279.11	22.54					
			4070079204	DEDEDO	02367924	2,675.80	4,090.09	1,414.29					
			4070079193	GPA DELTA	16000178	45,888.69	49,207.09	3,318.40					
			4070079203	GPA TRANSPORTATION BLDG	16000495	41,301.61	42,739.90	1,438.29					
			4070079199	CABRAS POWER PLANT	02102490	727.88	739.32	11.44					
			4070079772	688 ROUTE 15 GLORIA B NELSO	09002466	39.15	513.85	189,878.80					
	PM24	4129948191		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 6,424.95	\$ 3,161.06	\$ -	\$ (3,329.07)	\$ 6,256.94
			4120235190	36 CHAMORRO VILLAGE	12000665	5,610.64	5,641.08	30.44					
			4120235192	40 CHAMORRO VILLAGE	12000649	6,932.29	7,003.15	70.86					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	30,923.75	31,779.70	855.95					
			4120235191	38 CHAMORRO VILLAGE	12000674	8,755.00	8,784.00	29.00					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235199	23 CHAMORRO VILLAGE	16000189	89,879.55	92,471.87	2,592.33					
			4120235188	15C CHAMORRO VILLAGE HA'G	12010789	398.17	428.42	30.25					
			4120235197	CHAMORRO VILLAGE	16001570	72,980.26	75,986.74	3,006.48					
			4120235198	3 4 5 CHAMORRO VILLAGE AGA	12010745	1.83	2.14	0.32					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,790.97	2,817.94	26.97					
			4120235196	CHAMORRO VILLAGE	16000199	14,157.46	14,224.98	67.53					
			4120235193	34 CHAMORRO VILLAGE	12010109	138.38	147.55	9.17					
			4120235195	30 CHAMORRO VILLAGE	12011165	20.17	461.29	441.12					
	PM24	4211873236		DEPT OF ADMINISTRATION					\$ 58,724.25	\$ 14,825.72	\$ -	\$ (2,744.64)	\$ 70,805.33
			4215744440	2C RK CONDO	12800796	5,754.17	5,921.50	167.33					
			4217915286	3F RK CONDO	12006483	39,965.35	40,171.86	206.50					
			4210118596	3D RK CONDO	12800099	33,532.99	33,881.13	348.14					
			4217869938	2F RK CONDO	12010025	1,197.16	1,483.65	286.49					
			4216301305	1F R K CONDO	12010551	2,734.02	3,115.93	381.90					
			4210081848	PITI	36000104	17,570.59	17,653.63	6,643.20					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	15,315.05	15,566.15	251.10					
			4216745990	3E RK CONDO ANIGUA	12004665	74,381.18	74,847.02	465.85					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	34,581.82	34,891.24	309.42					
			4218759316	1A RK CONDO	12010127	15,327.33	15,776.89	449.56					
			4215482852	2E RK CONDO	12010924	1,002.65	1,187.26	184.60					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27,931.20	28,164.46	233.26					
			4218354294	155 HESSLER PL	36002004	8,085.67	8,255.64	20,396.28					
			4217131871	1C RK CONDO	12006315	44,674.01	45,159.93	485.92					
			4214201948	2B RK CONDO	12800119	20,215.03	20,624.64	409.60					
			4214159490	1B RK CONDO	12800663	41,890.82	42,319.92	429.10					
			4214677647	3A RK CONDO (FRMR JAY EASE	12800957	12,840.75	13,281.49	440.75					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	3,501.76	3,703.68	201.92					
			4219220473	3C RK APTS	12001806	45,997.07	46,249.00	251.93					
			4212363730	1E RK CONDO	12006325	30,934.63	31,383.08	448.44					
	PM24	4469579998		MERIZO MAYOR					\$ 10,027.77	\$ 1,597.68	\$ -	\$ -	\$ 11,625.45
			4460086734	MERIZO YOUTH CENTER	02008551	48,365.80	48,450.85	85.04					
			4460086736	PIGUA	04010024	3.47	18.69	15.22					
			4460086730	PIER BASKETBALL COURT	02327200	29,984.27	30,400.62	416.35					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	63,438.62	66,385.10	2,946.48					
			4460086732	MERIZO PIER CHALAN KANTON	02818348	3,158.84	3,225.11	66.28					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	88.63	88.63	-					
			4468952118	GEORGE L CHARFAUROS BASE	04010002	33.20	33.71	41.20					
	PM24	4474308144		PORT AUTHORITY OF GUAM					\$ 90,252.37	\$ 100,786.14	\$ (53,919.47)	\$ (90,252.37)	\$ 46,866.67
			4470086895	PORT BEACH	02324494	2,407.40	2,420.32	12.92					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	592.62	597.84	29,220.87					
			4478223786	LC4 PORT AUTHORITY SUBSTA	05002003	104.63	106.14	3,624.00					
			4478755423	MOBIL CABRAS AREA A	09000391	12,459.67	12,591.51	5,273.92					
			4470086893	LC4- 2 PORT AUTHORITY SUBST	09002302	2,321.03	2,370.69	29,795.40					
			4470086897	GREG D PEREZ MARINA-AGANA	16001577	75,259.45	78,578.93	3,319.48					
			4471639794	LC1 PORT AUTHORITY SUBSTA	09002335	1,420.98	1,484.11	175,237.78					
			4475829409	AGAT SMALL BOAT MARINA	09002394	1,744.04	1,834.05	10,800.96					
			4470086899	UNITEK	02329817	84,272.96	84,272.96	-					
	PM24	4530787043		U S POST OFFICE					\$ 47,327.50	\$ 49,102.17	\$ -	\$ (47,327.50)	\$ 49,102.17
			4530361239	MAIN FACILITY POST OFFICE	36000132	68,304.93	68,913.14	121,642.00					
			4530361238	INARAJAN POST OFFICE	02104311	1,809.21	1,859.12	49.91					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	4554808900		NIEVES FLORES MEM LIBRARY					\$ 11,295.89	\$ 11,074.09	\$ -	\$ -	\$ 22,369.98
		4550246996		HAGATNA LIBRARY (NEW WING	09002306	6,055.98	6,271.17	12,911.22					
		4550246990		MERIZO BRANCH	16000640	39,792.68	41,078.52	1,285.84					
		4550246994		BARRIGADA BRANCH	16000595	99,346.40	886.24	1,539.85					
		4550246991		YONA BRANCH	02015621	42,952.52	44,421.93	1,469.40					
		4550246992		AGAT BRANCH	16000671	15,890.95	17,796.03	1,905.08					
		4556680343		HAGATNA PUBLIC LIBRARY	09002137	1,483.42	1,510.57	4,343.36					
		4550246989		DEDED0 BRANCH	16000755	30,293.20	32,832.99	2,539.79					
	PM24	5247210000		MAYORS COUNCIL					\$ 35,171.52	\$ 2,969.16	\$ -	\$ -	\$ 38,140.68
		5240366952		AS ABMAM DR	16000157	9,207.46	12,614.10	3,406.64					
		5247788135		SANTA MARIA'N KAMALEN PAR	02817904	5,529.94	5,692.85	162.91					
		5240366951		AGAT SENIOR CITIZENS CENTE	16002756	56,276.61	59,841.91	3,565.29					
	PM24	5434075703		UNIVERSITY OF GUAM					\$ 406,586.09	\$ 181,398.69	\$ -	\$ (207,997.13)	\$ 379,987.65
		5430105197		DEAN CIRCLE AREA ELI	09000524	6,437.34	6,495.79	4,675.84					
		5430105220		34 DEAN CIR	16000154	71,930.50	73,996.49	2,065.99					
		5430105237		FIELDHOUSE	04000153	240.90	245.28	700.80					
		5430105216		23 DEAN CIR	02337078	94,486.70	95,860.33	1,373.62					
		5430105182		HATCHERY MANGILAO	05000011	38,305.27	38,620.86	25,247.12					
		5430105157		1 GADTC HATCHERY COMPLEX	02369419	18,920.27	19,748.56	828.29					
		5430105167		MAINTENANCE SHOP	02208271	1,271.02	1,902.70	631.68					
		5430105229		UOG DORM II	09002563	3.04	228.09	18,003.68					
		5430105233		DORMITORY I	36000203	32,589.34	32,812.85	17,880.80					
		5430105221		30 DEAN CIR	12001173	84,410.71	85,381.14	970.44					
		5430105215		24 DEAN CIR	02337075	14,521.51	16,046.76	1,525.25					
		5430105165		INARAJAN GREEN HOUSE	02801722	6,196.66	6,197.76	1.10					
		5430105231		HEALTH SC ST LITE	02329832	1,121.00	1,121.00	-					
		5430105186		19 DEAN CIR	02334663	64,363.64	67,820.50	3,456.86					
		5430105230		DORMITORY III	09000580	18,466.14	18,578.92	18,045.44					
		5430105150		MAINTENANCE BLDG & UTILITIE	09000352	11,517.71	11,581.13	5,073.68					
		5430105240		WAREHOUSE A & B	36000121	15,867.71	15,984.09	6,983.22					
		5430105185		20 DEAN CIR	02809605	90,410.86	91,212.64	801.78					
		5435290132		6ABCD CHAMORRO VILLAGE	12000675	57,071.14	58,547.82	1,476.68					
		5430105181		29 DEAN CIR	12000619	53,576.33	55,612.38	2,036.05					
		5432832516		FIELDHOUSE	36000284	5,956.39	6,029.57	11,708.80					
		5430105183		33 DEAN CIR	12007822	96,435.31	99,653.37	3,218.06					
		5435540331		18C CHAMORRO VILLAGE	12000479	4,392.11	4,435.28	43.17					
		5430105169		FINE ARTS	36000183	10,738.80	10,814.94	18,273.36					
		5430105218		8 DEAN CIR	02807901	61,432.89	64,700.40	3,267.51					
		5437747086		18A CHAMORRO VILLAGE	12010383	15,454.03	15,801.35	347.32					
		5430105196		27 DEAN CIR	12011171	144.98	1,943.92	1,798.94					
		5430105160		HSCIENCE-NURSING	09000143	35,912.28	36,213.24	30,095.80					
		5430105226		1 DEAN CIR	02361334	49,542.62	50,644.27	1,101.65					
		5430105170		ADMINISTRATION	09000200	13,725.79	13,812.83	13,925.92					
		5430105242		UOG PUMP HOUSE	09000559	17,942.72	18,105.27	9,752.82					
		5430105188		12 DEAN CIR	02800826	58,130.58	58,662.07	531.49					
		5430105166		MAINTENANCE SHOP	02800865	62,333.72	63,544.05	1,210.33					
		5438790713		139 ALSTROM CIR	02201227	119.83	1,648.23	1,528.40					
		5430105219		35 DEAN CIR	16000153	71,367.52	73,533.98	2,166.46					
		5430105232		FIELDHOUSE AIRCONDITION	36000106	28,866.72	29,119.89	60,762.48					
		5430105192		22 DEAN CIR	02332630	11,250.55	13,117.76	1,867.20					
		5438396537		14B CHAMORRO VILLAGE	12010213	775.87	811.38	35.51					
		5430105193		31 DEAN CIR	12010251	27,685.88	28,821.90	1,136.02					
		5430105228		26 DEAN CIR	12010568	2,338.26	3,388.76	1,050.51					

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			5430105236	FIELDHOUSE	09002346	2,820.20	2,977.44	12,579.04					
			5430105222	4 DEAN CIR	02361888	33,000.92	34,380.98	1,380.05					
			5430105191	16 DEAN CIR	02362745	34,708.12	36,580.13	1,872.01					
			5430105194	25 DEAN CIR	02800573	75,422.79	76,764.67	1,341.88					
			5430105189	28 DEAN CIR	16000152	92,384.12	95,500.84	3,116.73					
			5430105162	MARINE LAB VISITOR'S HOUSIN	02812513	98,758.39	6,576.02	7,817.62					
			5430105163	YIGO LAB	16002540	33,006.32	34,254.31	1,247.99					
			5430105227	9 DEAN CIR	02802707	83,097.14	85,478.01	2,380.87					
			5430105187	18 DEAN CIR	02802996	92,215.60	93,342.64	1,127.04					
			5434578537	15 DEAN CIR	02012199	560.91	1,735.64	1,174.73					
			5430105223	17 DEAN CIR	02002656	2,455.72	3,980.47	1,524.75					
			5430105158	YIGO EXP STATION	02809399	86,939.67	87,887.12	947.45					
			5430105225	2 DEAN CIR	02809268	35,014.39	36,548.43	1,534.03					
			5430105212	10 DEAN CIR	02368001	11,647.96	13,416.52	1,768.56					
			5430105214	5 DEAN CIR	02814211	62,373.65	63,964.47	1,590.81					
			5430105168	INARAJAN METAL STORAGE	02816171	28,090.16	28,808.40	718.24					
			5430105184	11 DEAN CIR	02334838	19,477.49	20,901.83	1,424.34					
			5430105195	21 DEAN CIR	02802633	75,704.92	76,865.32	1,160.39					
			5430105238	WERI/MARINE LAB	36000290	20,676.87	20,792.23	13,843.20					
			5430105239	MARC/LIBRARY BLDG	36000141	16,360.49	16,473.25	18,041.12					
			5430105234	MARINE LAB UOG MANGILAO	36000291	27,015.58	27,172.53	25,111.84					
			5430564795	18B CHAMORRO VILLAGE	12000427	10,827.26	10,854.52	27.26					
			5430105161	SCIENCE BLDG	09000268	59,326.31	59,735.03	40,872.20					
			5430105217	7 DEAN CIR	02335635	38,114.58	40,842.50	2,727.91					
			5430105243	14 DEAN CIR	02334837	23,515.68	24,309.27	793.59					
			5430105224	3 DEAN CIR	02807594	68,787.82	69,931.63	1,143.81					
			5430105164	YIGO SHOP	02814885	9,164.23	9,341.27	177.04					
			5436701752	327 J U TORRES ST CULTURAL	109002315	1,689.88	1,753.54	15,277.44					
			5430105190	13 DEAN CIR	02816309	55,802.59	56,933.29	1,130.70					
			5437063535	14A CHAMORRO VILLAGE	12010920	4,617.85	4,817.79	199.94					
PM24		5763167341		BARRIGADA MAYORS OFFICE					\$ 2,833.48	\$ 2,850.31	\$ (1,407.43)	\$ -	\$ 4,276.36
			5760111680	SOCCER FOOTBALL FIELD	02800567	17,679.53	17,846.73	167.20					
			5760111684	MAYORS OFFICE	02366559	93,063.60	96,302.50	3,238.89					
			5768416733	TIYAN FIELD (FORMER PAINTBA	02321378	70,177.50	70,177.50	-					
			5760111687	BARRIGADA KOBAN	02365003	6,475.29	6,565.34	90.06					
			5760111686	VOLLEYBALL COURT	02813699	75,891.59	78,082.11	2,190.52					
			5760111685	BASKETBALL COURT	02360314	92,976.46	93,332.23	355.77					
			5760111688	TIYAN SOFTBALL FIELD	16000197	15,139.35	15,363.88	224.53					
PM24		6000770566		KGTF					\$ 3,504.95	\$ 3,469.10	\$ -	\$ -	\$ 6,974.05
			6000116134	194 SESAME ST	09000485	13,999.64	14,098.56	5,935.32					
			6000116133	545 S SABANA DR	09000474	20,588.49	20,597.99	760.56					
PM24		6069461950		DEPT OF YOUTH AFFAIRS (FED)					\$ 579.00	\$ 613.34	\$ -	\$ -	\$ 1,192.34
			6060117310	HAYA YOUTH CENTER	02802473	11,487.77	12,924.38	1,436.61					
PM24		6078244037		INARAJAN MAYORS OFFICE					\$ 43,379.19	\$ 5,362.59	\$ -	\$ -	\$ 48,741.78
			6071779540	MALOJLOJ TRANSFER STATION	02810404	13,843.97	15,505.59	1,661.62					
			6073611240	192 AS ABRAHAM DRIVE	12010904	5,274.34	5,951.00	676.66					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	367.30	485.04	117.75					
			6070332180	INARAJAN CEMENT CROSS	02805070	4,334.57	4,373.90	39.34					
			6079161590	SALAI JALLA INARAJAN (BASKE	02208372	1,811.35	2,824.83	1,013.48					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	21,831.69	22,026.72	195.03					

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			6075650907	INARAJAN BOAT RAMP	02208446	867.41	1,237.97	370.56					
			6075650907	INARAJAN BOAT RAMP	02208446	-	1,237.97	1,237.97					
			6079785848	SALAI JALLA(COMMUNITY CENT	02367489	22,008.03	29,030.43	7,022.40					
PM24	6293410000			OFFICE OF THE GOVERNOR					\$ 28,405.27	\$ 24,996.84	\$ -	\$ -	\$ 53,402.11
			6290268356	GOVERNMENT HOUSE	36000269	24,437.01	24,572.83	21,730.40					
			6290268355	GOV OFF	09002061	14,521.47	14,725.64	40,832.60					
PM24	6393530237			HAGATNA MAYOR					\$ 4,783.65	\$ 776.89	\$ -	\$ -	\$ 5,560.54
			6390243113	236 E O'BRIEN DR	16001659	78,620.23	80,443.21	1,822.98					
PM24	6518220019			GUAM COMMUNITY COLLEGE					\$ 36,597.75	\$ 35,006.47	\$ -	\$ (36,597.75)	\$ 35,006.47
			6510125937	GCC FIRING RANGE	02331357	73.54	73.54	-					
			6510125955	MANGILAO	36000162	4,502.07	4,629.83	15,331.80					
			6510125950	GCC BOOSTER PUMP	16000165	96,119.29	96,845.90	726.61					
			6510125954	VOC TECH	09002578	7.74	40.80	5,289.92					
			6510125949	STUDENT HUB	12006915	87,773.95	89,144.21	1,370.26					
			6512242594	432 WASHINGTON DR	16002434	26,231.53	27,114.20	882.67					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23,568.34	23,571.98	437.64					
			6510125940	500 GUAM COMMUNITY COLLEC	09002113	5,239.62	5,404.68	9,903.23					
			6510125943	GCC BLDG 2000	09000776	6,462.59	6,495.24	19,589.40					
			6513920063	BARRIGADA	09000582	15,191.55	15,213.20	21.65					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11,631.11	11,673.01	16,760.80					
			6511362906	600 GUAM COMMUNITY COLLEC	09002576	-	-	-					
PM24	6602566745			TAMUNING POST OFFICE					\$ 5,637.85	\$ 5,727.08	\$ -	\$ (5,637.85)	\$ 5,727.08
			6600299522	TAMUNING POST OFFICE	09000837	30,510.72	30,677.85	13,370.24					
PM24	6841080463			GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 5,313.06	\$ 5,289.79	\$ -	\$ -	\$ 10,602.85
			6848261179	108 N COMM CHARFAUROS CT	09000557	13,393.09	13,561.47	6,735.28					
			6844604301	121 GOV BRADLEY ST	02366086	67,877.91	72,995.96	5,118.05					
PM24	6957205325			TAMUNING MAYOR					\$ 37,627.56	\$ 5,812.65	\$ -	\$ -	\$ 43,440.21
			6950134032	J CRISOSTOMO (GYM) ST	02208523	800.21	2,013.25	1,213.04					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	20,325.55	22,755.66	2,430.11					
			6950134033	TENNIS COURT TAMUNING	02336992	23,094.74	23,585.35	490.61					
			6950134034	TAMUNING MAYORS OFFICE SE	16002695	31,191.18	39,977.14	8,785.96					
			6950134030	670 CHALAN SAN ANTONIO	02103282	-	-	-					
PM24	7037924246			YIGO MAYOR					\$ 21,777.17	\$ 3,521.84	\$ -	\$ -	\$ 25,299.01
			7030202233	SENIOR CITIZEN CTR	16000175	48,933.89	51,165.89	2,232.00					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,306.45	3,308.34	151.76					
			7030197687	274 GAYINERO RD	02817201	92,201.08	94,292.40	2,091.32					
			7036785418	YIGO GYM	02815298	95,892.61	99,614.57	3,721.96					
			7030197686	AGAFA GUMAS RECREATION P	02817403	2,826.11	2,860.74	34.62					
PM24	7202265287			UMATAC MAYOR					\$ 4,829.19	\$ 2,720.86	\$ -	\$ -	\$ 7,550.05

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7200244159	ANNUAL GUAM HISTORY & CHA	02208367	35.33	48.87	13.54					
			7209481658	UMATAC BASEBALL FIELD	02804179	485.36	510.01	24.65					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	-					
			7200244162	UMATAC	02105776	15,873.52	18,422.18	2,548.66					
PM24	7247791682			AGAT MAYOR					\$ 22,525.48	\$ 3,824.09	\$ -	\$ -	\$ 26,349.57
			7240139749	SAGAN BISITA AGAT	16002633	-	-	-					
			7240139754	AGAT BASEBALL FIELD	02005712	53.08	53.08	-					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	174.73	262.92	88.19					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XH	02365351	5,218.49	5,218.49	-					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	17,983.91	18,057.42	73.51					
			7240139751	AGAT MAYORS OFFICE	04000233	2,147.04	2,222.21	3,006.52					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	153.60	153.60	-					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	488.00	686.12	198.12					
			7240139758	373 ROUTE 2 AGAT	02363953	76,875.38	78,293.72	1,418.34					
			7249129977	AGAT	02100956	99.97	163.95	63.98					
			7240139750	AGAT BASKETBALL CT	02104238	11,738.91	12,272.77	533.86					
			7240139746	CALLE DELOS MARTRES (FRON	02801003	43.31	43.31	-					
			7240139760	AGAT MAYORS OFFICE (MANGC	02801219	518.14	518.14	-					
			7242926352	AGAT MINI PARK	02368153	2,514.83	2,514.83	-					
			7240139752	AGAT (GPD)	02814645	39,059.41	41,451.04	2,391.62					
			7240139756	CALLE DE LOS MATERES GYM	02810074	79,235.94	79,983.78	747.83					
			7240139744	SAGAN BISITA	02815249	113.32	113.32	-					
PM24	7252821074			DEPARTMENT OF EDUCATION					\$ 4,580,680.10	\$ 1,217,362.72	\$ -	\$ (1,177,550.44)	\$ 4,620,492.38
			7257236168	F B LG MIDDLE SCHOOL	09000407	9,328.80	9,386.84	4,643.20					
			7250281788	SOUTHERN HIGH-2000 BLDG SE	09000049	16,450.41	16,567.62	46,881.20					
			7250281896	OCEANVIEW MIDDLE - H WING	09000733	306.89	306.89	0.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SE	09000742	21,906.51	22,049.62	57,247.20					
			7250281908	JOSE RIOS MID/HIGH VOLT SHE	09000748	22,689.63	22,873.15	44,044.08					
			7250281897	MARCIAL SABLAN ELEM-XFMR	09000757	38,185.89	38,502.78	19,013.58					
			7252336162	JOSE RIOS MID SCH/BEHIND GY	09000587	6,191.27	6,215.32	3,848.16					
			7250281845	MU LUJAN ELEM - BASEBALL FIE	36000274	3,594.91	3,612.59	1,060.80					
			7250281770	WETTENGEL ELEM-ADDTL TYPE	02101332	9,713.94	10,180.82	466.88					
			7252386380	PC LUJAN ELEM/NEAR PLAYGR	09000767	9,321.26	9,407.55	6,903.04					
			7250950542	JUAN GUERRERO ELEM-BEHIND	09000193	20,866.56	21,029.12	39,014.16					
			7252950331	FINEGAYAN ELEM - XFMR SHEL	16000195	32,018.97	36,571.56	4,552.58					
			7250281824	UPI ELEM SCH-FAST TRACK RO	04000119	4,681.70	4,729.59	3,830.56					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T	02805053	4,266.30	4,271.08	4.78					
			7259370372	CHIEF BRODIE ELEM/BEHIND SC	04000008	3,022.25	3,031.91	1,545.76					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	23,611.68	23,727.82	69,684.00					
			7250281890	M U LUJAN ELEM-SCH FENCE/B	02808334	36,118.29	36,887.25	768.95					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2,459.54	2,530.21	42,397.82					
			7250281779	FB L G MIDDLE SCH-FRNT OF C	09002118	9,042.66	9,375.22	66,511.72					
			7256833984	NEW UPI ELEM SCH BEHIND CA	09002238	442.89	497.63	13,136.88					
			7250281900	GWHS/BETWEEN CAFETERIA &	09000931	17,684.44	17,818.15	32,091.60					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10,493.89	10,555.19	7,355.40					
			7250281853	MARCIAL SABLAN ELE/BEHIND	04000164	5,461.26	5,506.48	3,617.20					
			7250281870	LPUMS-435 C108/C109	16000161	68,573.18	72,149.17	3,575.99					
			7250281872	LPUMS-435 FRONT OF GYM (LE	09000014	16,651.67	16,772.51	19,333.28					
			7250281792	SOUTHERN HIGH-STUDENT CN	09000431	8,140.60	8,173.96	13,342.00					
			7250281874	CARBULLIDO ELEM/RT GT PRK	09000433	52,007.91	52,344.09	40,340.76					
			7250281844	TALOFOFO ELEM SCH-XFMR SH	04000141	4,121.07	4,170.26	2,951.22					
			7250281863	LBJ ELEM-MAIN OFF & FAST TR	09000575	25,011.53	25,199.78	30,119.84					
			7250281793	SOUTHERN HIGH SCHOOL GYM	09000740	11,842.44	11,913.40	28,382.80					
			7252659648	NEW ASTUMBO ELEM SCHOOL	09000994	8,750.87	8,827.13	45,757.80					

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			7250281864	LBJ ELEM-SCH BUS LOADING A	02800706	34,242.76	35,969.44	1,726.68					
			7251108978	ORDOT-CHLN PAGO ELEM/KIND	02802534	27,976.64	33,034.21	5,057.57					
			7250281808	AGUEDA JOHNSTON MID/CAFET	09000562	15,733.19	15,858.53	15,041.88					
			7250281841	INARAJAN MIDDLE-CAFETERIA	/ 36000280	32,042.83	32,289.90	14,824.32					
			7257308161	GWHS FOOTBALL FIELD	09002070	1,002.23	1,021.74	1,170.72					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	-					
			7250281867	MAR DR - CHIEF BRODIE	04800022	5,624.41	5,774.56	9,009.00					
			7250281842	INARAJAN MIDDLE-LOWER C TE	02812110	18,268.49	18,268.49	0.00					
			7250281764	C WING TIYAN HIGH	09002249	1,211.17	1,269.97	35,281.20					
			7250281819	ULLOA ELEM SCH-PLAYGROUN	09002268	2,224.09	2,290.84	13,349.60					
			7250281879	GWSH SCHOOL/LOCATED AT F-	09000560	15,037.38	15,142.63	12,630.36					
			7250281831	FB L G ELEM SCH- FRONT OF G	09000404	19,287.82	19,302.35	1,162.64					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7,133.50	7,150.14	1,996.35					
			7250281763	B WING TIYAN HIGH	09000569	11,001.42	11,101.40	29,993.70					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG	09000554	12,972.35	13,120.10	17,729.88					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	13,931.81	14,067.80	27,197.00					
			7250281765	J WING TIYAN HIGH	09000571	5,868.99	5,914.68	27,409.20					
			7250281834	PC LUJAN ELEM/MAIN PRKNG L	09000766	26,022.67	26,227.63	32,793.28					
			7253675718	FINEGAYAN ELEM SCH- XFMR A	09000579	6,052.15	6,107.83	6,682.32					
			7250281856	LPUMS-435 FRONT OF GYM (RIC	36000188	38,019.78	38,278.55	20,701.76					
			7256429740	J P TORRES ELEM - MAJOR'S CC	36000283	8,625.94	8,626.12	14.61					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11,536.99	11,619.89	13,264.48					
			7250281912	OKKODO FOOTBALL FIELD	09002141	484.65	488.09	275.84					
			7250281769	WETTENGEL ELEM-ADDTL TYPE	02813193	32,385.22	33,098.53	713.31					
			7255895821	TAMUNING ELEM /LEFTSIDE CAI	09002649	302.99	354.06	10,215.20					
			7250281843	TALOFOFO ELEM-NEAR CAFE B	09002582	16.17	104.21	14,086.88					
			7250281818	BENAVENTE MIDDLE ANNEX RM	09000551	13,071.29	13,182.32	8,882.64					
			7250281906	JFK HIGH SCHOOL (FOOTBALL F	09000573	3,924.74	3,956.49	3,809.04					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	30,891.59	31,110.48	87,556.80					
			7257988602	FB L G MIDDLE SCH-LOCATED @	04000144	9,072.35	9,072.35	-					
			7250281782	ULLOA ELEM SCHOOL	05000001	34,436.13	34,709.85	21,898.24					
			7250281846	HS TRUMAN ELEM BLDG 17-19	12001715	44,061.93	44,083.85	21.92					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	24,859.82	25,025.92	66,438.00					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10,875.29	10,958.50	9,984.96					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	29,995.90	30,206.97	12,664.56					
			7252639154	M U LUJAN ELEM -ELEC RM @ C	36000001	17,948.14	18,164.05	51,819.36					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	-					
			7250281884	H B PRICE ELEMENTARY SCHOL	36000201	16,146.33	16,297.48	18,137.52					
			7250281855	44T MARCIAL SABLAN ELEM-BL	04800008	2,296.45	2,335.11	2,319.72					
			7250281817	ULLOA ELEM SCH T-13 HEADST	02366315	391.15	391.15	-					
			7250281771	MU LUJAN ELEMNTARY SCHOOL	02200755	3,749.67	4,681.56	931.89					
			7250281862	AGANA HTS ELEM/OUTSIDE MAI	09002641	828.55	986.50	157.95					
			7254783129	ORDOT-CHALAN PAGO ELEM/BC	09002364	2,938.55	3,069.60	5,241.96					
			7250281877	GWSH SCHOOL/BEHIND CAFETI	09002393	4,202.76	4,395.82	30,890.08					
			7250281781	SIMON SANCHEZ - GENERATOR	09002395	3,111.78	3,164.39	21,045.60					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN	09000561	11,189.39	11,238.68	19,715.20					
			7250281830	SIMON SANCHEZ HIGH-PARKIN	36000259	19,780.89	19,949.20	26,929.12					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	24,753.11	24,991.59	38,156.16					
			7250281760	GEORGE WASHINGTON HIGH S	36000207	12,048.97	12,131.32	49,410.00					
			7254109384	SOUTHERN HIGH - A/C UNIT BL	09000015	1,175.22	1,175.22	-					
			7250281832	FB L G MIDDLE SCH- BEHIND E	36000258	5,004.94	5,054.43	3,959.84					
			7250281873	LPUMS-435 BACKGATE BY TRS	36000200	11,349.68	11,449.33	15,943.68					
			7256277139	DANIEL PEREZ ELEM-LOCATED	09000436	9,661.36	9,748.42	6,964.56					
			7250281901	FINEGAYAN ELEM- XFMR SHEL	09000007	12,052.15	12,132.20	19,212.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FR	02360551	78,325.77	79,233.30	907.53					
			7250281785	SOUTHERN HIGH - LIBRARY AR	09000012	32,807.77	33,008.24	24,057.36					
			7250281875	GWSH SCHOOL	16000163	87,742.22	90,766.03	3,023.81					
			7250281850	HS TRUMAN ELEM BEHIND CAF	09000735	42,552.26	42,799.37	9,884.36					
			7257720669	SOUTHER HIGH - A/C UNIT BL	09000397	5,941.04	5,951.31	4,106.00					
			7250281772	JQ SAN MIGUEL ELEMNTARY SC	02805085	44,092.68	45,226.63	1,133.95					
			7250281880	PRICE ELEM/RTSIDE OF MAIN	02812838	2,024.18	5,238.01	3,213.83					
			7250281902	AGANA HGTS ELEM/MTR @ RM	04010005	3,345.67	3,359.05	2,140.32					

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			7250281892	OKKODO HIGH SCHOOL EXPAN	09000954	44,470.57	44,773.72	90,945.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR	09000758	5,841.47	5,874.24	5,242.88					
			7250281878	GWHS CAMPUS STAFF DEV CTF	12800267	14,417.09	14,469.94	52.86					
			7250281816	ULLOA ELEM SCH-PLAYGROUN	09000555	11,810.23	11,930.49	4,810.12					
			7250281889	GDOE HEADQUARTERS	36000172	33,898.17	34,450.94	88,443.04					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND	36000287	16,173.46	16,277.47	16,642.40					
			7250281791	SOUTHERN HIGH SCHOOL SAN	09000741	1,447.00	1,501.53	6,543.48					
			7250281835	MERIZO ELEM SCHOOL- XFMR	04000201	7,585.49	7,655.93	8,452.56					
			7250281865	TAMUNING ELEM /FRNT OF A-W	09000544	17,558.18	17,719.69	19,381.20					
			7250281768	FINEGAYAN ELEM NEW CLASS	16000192	31,416.57	34,398.32	2,981.75					
			7253106253	AGUEDA JOHNSTON MID/XFMR	36000125	88,885.32	89,453.82	68,219.88					
			7250281886	OKKODO HIGH SCHOOL	09000577	43,490.93	43,792.01	180,646.80					
			7250281826	DANIEL PEREZ ELEM-NURSE	09000438	10,319.85	10,360.37	8,104.20					
			7259407804	MACHANANAO ELEM- FRNT EN	09000576	6,625.83	6,671.54	36,573.60					
			7250281868	JFK ANNEX	36000267	18,849.23	18,995.97	17,608.92					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	5,869.67	5,970.20	6,031.74					
			7250281898	AGUEDA JOHNSTON MID/MAIN	09000563	4,946.31	4,974.93	4,580.64					
			7250281795	INARAJAN ELEM SCH- A & B	09002168	4,746.32	4,985.20	57,332.64					
			7258198689	195 PALE FERDINAND WAY	09002293	13.78	14.39	49.20					
			7250281910	CHIEF BRODIE STORAGE - SPE	02817825	1.36	1.43	0.07					
			7250281902	AGANA HGTS ELEM/MTR @ RM	04010005	-	12.27	1,963.68					
			7250281891	JFK HIGH SCHOOL (MAIN CAMP	09002437	88.13	453.36	219,136.20					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	71.12	239.92	33,761.40					
			7257750448	WETTENGEL ELEM BEHIND RM	09002569	14.98	156.60	33,989.28					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77,292.48	77,292.48	-					
			7258913304	OCEANVIEW MIDDLE SCH-CAFE	09000606	43,073.27	43,367.07	47,007.68					
			7250281905	INARAJAN MIDDLE - XFMR SHEL	36000204	33,995.56	34,223.80	45,648.00					
			7250281766	FAST TRACK BLDG _NEW BLDG	09000406	4,590.67	4,639.84	5,901.24					
			7250281836	MERIZO ELEM SCHOOL-XFMR S	04800013	6,249.73	6,346.98	15,560.00					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	24,050.95	24,158.25	12,875.64					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1,597.19	1,630.76	2,685.76					
			7250281860	PC LUJAN ELEM/MAIN PRKNG L	09000765	25,833.23	26,055.88	17,812.32					
			7250281796	TAMUNING ELEM /RIGHTSIDE C	09000547	18,916.58	19,070.78	18,504.36					
			7250281851	HS TRUMAN ELEM #27 2ND GRE	09002188	3,154.17	3,264.19	4,400.68					
			7250281866	CHIEF BRODIE ELEM	09002259	6,865.59	7,122.99	20,592.32					
			7250281854	MARCIAL SABLAN ELEM(CAFE V	09002264	1,764.73	1,809.43	7,151.84					
			7253115314	FAST TRACK BLDG _NEW BLDG	04000232	1,968.43	2,059.19	9,075.30					
			7250281767	WETTENGEL ELEM-ADDTL TYPE	02208720	1,876.82	2,956.17	1,079.36					
			7250281871	LPUMS-435 BEHIND RESTRM/BA	04010003	1,768.93	1,887.53	9,487.92					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	5,136.54	5,420.03	34,018.92					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5,655.70	5,663.05	5,880.80					
			7250281810	JQ SAN MIGUEL ELEM/FRNT PRK	09000525	46,524.72	46,897.01	44,674.68					
			7250281783	BENAVENTE MIDDLE RTSIDE CA	09000550	40,028.85	40,266.90	71,412.90					
			7250281790	SOUTHERN HIGH - CAFETERIA	09000428	38,951.33	39,177.52	27,142.44					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,736.18	4,736.18	-					
			7250281881	PRICE ELEM/FRNT MAIN OFF E	09000434	27,110.35	27,311.78	32,228.80					
			7250281847	TRUMAN ELEM T-20 21,22A&B	3 02350980	91,239.77	91,251.32	11.55					
			7257722554	CL TAITANO ELEM/NEW RENOV	09000412	21,367.80	21,524.50	62,678.00					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4,561.39	4,616.78	4,431.28					
			7250281838	WETTENGEL ELEM FAST TRACK	02812442	54,887.38	55,047.81	160.43					
			7250281806	PRICE ELEM/BEHIND F-1 CLASS	04000226	2,591.98	2,661.07	5,527.12					
			7250281849	HS TRUMAN ELEM 2ND GRADE	09002606	-	10.03	1,203.72					
	PM24	7541928173		GUAM LEGISLATURE					\$ 307.64	\$ 294.79	\$ -	\$ (307.64)	\$ 294.79
		7540375627	PLAZA DE ESPANA	16002903	111.17	617.88	506.71						
		7540375628	253 W O'BRIEN WAY	12007892	0.12	0.12	0.00						
		7540375626	PLAZA DE ESPANA	12800640	15,860.35	15,862.60	2.25						
	PM24	7663706771		YONA SENIOR CITIZEN CENTER					\$ 6,130.98	\$ 759.37	\$ -	\$ -	\$ 6,890.35

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7660280730	LOT 95 REM2C-2 YONA	02813462	17,303.96	19,109.74	1,805.78					
PM24	7736362694			AB WONPAT INTL AIRPORT AUTH GUAM					\$ 779,075.36	\$ 611,507.66	\$ (26,810.61)	\$ (779,075.36)	\$ 584,697.05
			7730148972	3 FUEL TANK	09000516	310.73	311.97	149.52					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7732687307	1 NEW GIAA WATERWELL	16002611	37,383.12	53,110.92	15,727.80					
			7730148969	GAA PARKING LOT A-1	12800142	14,293.82	14,293.82	-					
			7730148987	GUAM AIRPORT ROADWAY & P	02806058	56,424.18	57,198.51	774.33					
			7735602345	17-3308 COSAIR AVE	09002300	3,030.22	3,136.67	25,547.04					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12,738.18	12,799.61	9,829.28					
			7730148968	GIAA MAIN TERMINAL	09999987	37,661.65	37,938.18	1,548,562.48					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	-					
			7730290065	NEXT TO YELLOW CARGO BLDC	16001675	32,288.52	44,702.18	12,413.66					
			7730148970	GAA PARKING LOT A-2	12010537	2,082.37	2,082.37	-					
			7730148984	GATE 3 GIAA	16002787	2,507.88	2,507.88	-					
			7730148980	16 6103 ADMIRAL SHERMAN BL	09000410	6,241.03	6,276.88	2,868.24					
			7730148992	K9 KENNEL FACILITY	16000171	25,014.14	31,782.05	6,767.92					
			7730148976	NEAR VEHICLE MAINTENANCE	12004791	28,211.99	28,254.96	42.98					
			7730148988	GIAA RESERVOIR & SUPPORT B	09000409	12,850.25	12,951.64	6,083.40					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	15,865.19	16,090.07	224.88					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4,495.80	4,495.80	-					
			7730148990	AIRPORT ACCESS RD LIGHTING	02350913	13,816.92	15,827.60	2,010.68					
			7730148974	FIRE STATION	09000770	21,920.73	22,005.86	10,216.32					
			7730148994	522 CHALAN PASAHERU	09000018	25,116.30	25,269.84	9,212.76					
			7730148977	NEAR NATIONAL WEATHER SEF	12800558	15,484.17	15,550.42	66.25					
			7730148991	FLEET SERVICES	09002650	-	10.63	1,275.60					
			7730148978	NEAR FLEET SERVICES BUILDIN	02806059	42,146.54	42,361.42	214.87					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	22,455.19	22,608.82	24,581.28					
			7735569087	2 NEW GIAA WATERWELL	16001654	80,447.31	88,047.90	7,600.59					
			7730148983	3 NEW GIAA WATERWELL	16001645	25,902.84	26,175.00	272.16					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	32,316.93	32,883.75	566.82					
			7730148991	FLEET SERVICES	09002650	3,068.82	3,071.99	380.40					
PM24	7813165805			PACIFIC ENERGY RESOURCE CENTER					\$ 688.80	\$ 611.72	\$ -	\$ -	\$ 1,300.52
			7810150480	LOT 5120-R5	09002379	469.43	492.73	1,398.00					
PM24	7928924534			GUAM VISITORS BUREAU					\$ 13,740.66	\$ 7,568.62	\$ -	\$ (6,693.84)	\$ 14,615.44
			7920152781	YPAO BEACH	09002009	9,759.94	9,945.53	18,559.00					
PM24	8041715847			DEDEDO MAYORS OFFICE					\$ 41,445.97	\$ 5,901.00	\$ -	\$ -	\$ 47,346.97
			8040273992	DEDEDO PRECINCT	02105335	16,963.78	18,427.13	1,463.35					
			8040273996	ASTUMBO MULTI-PURPOSE GYM	09000838	1,554.65	1,573.88	1,538.08					
			8040273999	W BUENA VISTA AVE	02815417	340.93	345.39	4.47					
			8040273986	108 ILOCANO COMMUNITY CENT	16002740	52,607.69	55,363.96	2,756.28					
			8040273990	DEDEDO FIRE STA	02013350	15,711.18	15,798.35	87.17					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	26,467.37	28,612.86	2,145.49					
			8048326788	LENCHO PARK BAND STAND	02103187	6,001.91	6,335.58	333.67					
			8040273991	TENNIS CT BEHIND DEDEDO MA	02809078	5,124.85	5,194.80	69.95					
			8040273993	DEDEDO POST OFFICE	02013351	68,346.77	68,462.18	115.42					
			8044427020	ASTUMBO SR CENTER YSENGS	16002536	58,885.10	61,501.51	2,616.41					
			8040273995	DEDEDO TENNIS/VOLLEYBALL C	02321854	2,887.23	2,928.41	41.18					
			8048414639	DEDEDO SENIOR CITIZEN CENT	16002762	58,932.70	61,561.60	2,628.90					

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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	8108458168		GUAM POST OFFICE					\$ 7,271.01	\$ 5,979.65	\$ -	\$ (7,271.01)	\$ 5,979.65
			8100271681	HAGATNA POST OFFICE	09000756	45,170.47	45,404.95	14,068.98					
	PM24	8300435373		CIVIL DEFENSE					\$ 139,204.82	\$ 12,412.45	\$ -	\$ -	\$ 151,617.27
			8300215985	AGANA HEIGHTS	09000387	34,371.29	34,569.68	31,742.24					
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					\$ 438,976.43	\$ 37,830.64	\$ -	\$ -	\$ 476,807.07
			8300216054	MRI FACILITY GMH	16000184	56,959.23	57,188.57	229.34					
			8300216050	ASPAC WAREHOUSE	16002895	1,341.88	5,789.24	4,447.36					
			8304938974	SABANA BARR HGTS	09000542	75,736.79	76,212.83	95,207.60					
	PM24	8353274954		SUPERIOR COURT OF GUAM					\$ 75,566.00	\$ 81,581.19	\$ -	\$ (75,566.00)	\$ 81,581.19
			8350888638	ESPERANZA STREET	09000229	6,674.45	6,728.92	6,536.52					
			8358257291	AGANA PARKING LOT BEHIND C	12000492	26,693.27	27,029.58	336.31					
			8350203733	ISLAND COURT	09000198	73,853.69	74,345.67	196,791.20					
			8350331957	FORMER EPICURE RESTAURAN	09002096	1,274.81	1,320.16	7,255.20					
	PM24	8433959204		SINAJANA MAYOR					\$ 41,437.23	\$ 4,694.37	\$ -	\$ -	\$ 46,131.60
			8430162508	BIEN VENIDA AVE	16000091	70,234.58	72,270.54	2,035.96					
			8430162509	BIEN VENIDA AVE	16001568	99,776.47	3,567.41	3,790.94					
			8430162510	SINAJANA BASKETBALL/BASEB	36000242	2,084.46	2,090.67	248.40					
			8431745023	CENTRAL COMMUNITY ARTS H	16002546	94,001.85	97,254.42	3,252.57					
			8430162507	BIEN VENIDA AVE	16000182	40,320.41	42,285.57	1,965.16					
	PM24	8472200165		AGANA HEIGHTS MAYOR					\$ 21,987.80	\$ 5,248.23	\$ -	\$ -	\$ 27,236.03
			8470162966	SENIOR CITIZEN CTR - AGANA F	02802275	54,812.14	56,595.77	1,783.63					
			8470162967	AGANA HEIGHTS	02330253	45,442.78	47,700.46	2,257.68					
			8470162969	SENIOR CITIZEN CTR- AGANA H	02368655	38,119.47	39,182.45	1,062.98					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	85,915.86	87,728.48	1,812.63					
			8470162961	AGANA HEIGHTS STAGE/BBQ Af	02814531	25,242.74	25,822.92	580.18					
			8470162965	TUTUJAN PARK	02333348	10,292.84	10,581.10	288.26					
			8477090358	AGANA HEIGHTS BASEBALL FIE	04000052	5,313.12	5,343.73	2,448.64					
			8470162964	AGANA HGTS COCONUT THEME	02364155	64,222.74	65,785.58	1,562.83					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					\$ 133,076.07	\$ 29,683.55	\$ -	\$ (79,886.29)	\$ 82,873.33
			8550369577	193 CHALAN SANTO PAPA JUAN	09002262	20,341.80	20,990.26	77,814.60					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					\$ 61,001.75	\$ 64,270.86	\$ -	\$ -	\$ 125,272.61
			8600338474	BLDG 31	04000107	14,544.60	14,645.44	8,066.80					
			8606645650	GUARNG READINESS CENTER \	16002565	46,123.83	47,047.17	923.34					
			8600338473	BLDG 1	09000494	12,284.00	12,356.09	5,766.64					
			8608574019	GUARNG READINESS CENTER \	16002231	25,134.36	29,336.97	4,202.60					
			8600338484	BLDG 700	09002538	15.63	56.00	9,688.80					
			8600338471	BLDG 5-10	09000461	13,640.30	13,707.71	8,088.96					
			8607935477	BLDG 270	16001534	43,943.43	44,210.75	267.32					
			8600338472	BLDGS 11-27	04000178	22,154.45	22,316.82	19,483.56					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338468	BLDG 650 NEW EXPRESS	09000883	12,994.72	13,138.09	22,939.52					
			8600338466	BLDG 32	12001713	8,931.58	9,916.13	984.55					
			8608918389	BLDG 45	16002541	20,032.95	23,784.20	3,751.26					
			8608651343	BLDG 800	09000048	13,871.88	13,971.28	15,905.12					
			8600338478	BLDG 64	16001275	39,676.56	48,025.70	8,349.14					
			8601373451	BLDGS 3-36	36000020	9,678.16	9,730.61	4,196.32					
			8601629826	BLDG 65	16000002	89,976.15	98,327.37	8,351.22					
			8600338483	BLDG 4	16002879	498.39	2,200.57	1,702.19					
			8600338476	BLDG 600	09000528	5,350.06	5,392.97	3,432.96					
			8600338464	BLDG 500	09000530	39,975.36	40,254.61	16,755.00					
			8600338465	BLDG 46	12001314	67,094.82	67,600.20	505.38					
			8600338482	BLDG 2	16001274	92,602.39	93,239.87	637.48					
			8601085343	GUARNG CST READY BAY	09002623	383.44	453.75	5,624.24					
			8604128586	BLDG 56	16002900	15.14	121.87	106.73					
	PM24	8715052935		MONGMONG/TOTO/MAITE MAYOR					\$ 9,345.54	\$ 1,388.59	\$ -	\$ -	\$ 10,734.13
			8710167659	TOTO CENTER & OFFICE	02805060	63,115.98	65,477.27	2,361.29					
			8710167658	TOTO BASKETBALL COURT	02366438	15,826.83	15,826.83	-					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	93,541.89	93,855.57	313.68					
	PM24	8972267005		CUSTOMS & QUARANTINE AGENCY					\$ 2,239.02	\$ 1,532.88	\$ -	\$ -	\$ 3,771.90
			8970234338	12 30000 FURY RD	02806618	46,049.49	48,234.50	2,185.01					
			8976689817	APRA HARBOR PITI CUSTOMS & 02103570		12,169.18	13,631.51	1,462.33					
	PM24	9173210000		GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 7,478.33	\$ 7,293.65	\$ -	\$ -	\$ 14,771.98
			9170176130	HARMON RESIDENTIAL TRANSF	09000320	2,039.75	2,055.38	1,250.40					
			9172586563	MALOJLOJ	09002604	3.06	29.35	1,051.60					
			9171786738	DUMP CLOSURE ORDOT LANDF	16002704	11,631.46	14,762.30	3,130.84					
			9170176129	542 N MARINE CORPS DR	09000443	17,478.13	17,593.50	9,229.28					
			9179736897	AGAT SOLID WASTE	36002001	868.22	897.54	1,173.00					
	PM24	9351070242		ORDOT CHALAN PAGO MAYOR					\$ 11,107.60	\$ 1,727.01	\$ -	\$ -	\$ 12,834.61
			9350213584	CHALAN PAGO BASEBALL FIEL	04000218	158.46	158.46	-					
			9354735720	LOT 3458-R1	02103510	24,200.21	25,358.40	1,158.19					
			9350213583	ORDOT	02002467	23,650.83	24,012.04	361.21					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	77,969.75	80,438.65	2,468.90					
	PM24	9541109130		GENERAL SERVICE AGENCY					\$ 1,805.09	\$ 315.01	\$ -	\$ (288.36)	\$ 1,831.74
	PM25	3209463043		DEPT OF MILITARY AFFAIRS					\$ 47,035.00	\$ 47,661.50	\$ -	\$ -	\$ 94,696.50
			3209218041	BLDG 100	09000051	9,677.41	9,790.99	18,173.28					
			3200062492	GUAM ARMY NATIONAL GUARD	09000011	8,729.71	8,833.02	12,397.08					
			3203243453	BLDG 400	09002392	1,297.91	1,357.30	17,817.90					
			3200062491	BLDG 300	09002022	31,044.02	31,500.81	54,814.56					
			3204176030	BLDG 200	09002391	6,570.97	6,683.22	13,469.76					
	PM25	3558733700		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 1,102.00	\$ 359.92	\$ -	\$ (452.08)	\$ 1,009.84
			3558866973	CHAMORRO VILLAGE FESTIVAL	12800637	51,039.81	51,991.26	951.45					

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	5357510000		UNIVERSITY OF GUAM					\$ 201,728.44	\$ 129,087.57	\$ -	\$ (103,929.28)	\$ 226,886.73
			5350103577	LIFE SCIENCES BLDG	09000321	10,304.89	10,370.62	39,438.60					
			5356022990	EC BLDG/LECTURE HALL/ HSS E	09002255	9,624.60	9,940.01	75,699.60					
			5350103571	YIGO/AES AQUACULTURE	02812304	29,157.17	31,562.28	2,405.11					
			5359457152	COLLEGE OF EDUCATION	09002349	646.37	673.74	16,423.20					
			5350103575	LIBRARY	09002440	10.02	141.20	52,472.80					
			5350103574	UOG COMPUTER CENTER	09000483	19,417.80	19,601.06	73,304.40					
			5350103572	32 DEAN CIR	12006840	93,589.14	95,435.86	1,846.72					
			5350103573	6 DEAN CIR	02811281	73,978.10	75,332.33	1,354.23					
			5357462730	JESUS & EUGENIA LEON GUERF	09002619	254.45	405.35	60,360.80					
	PM25	6504086567		DPW-FAC ADM ACCOUNT					\$ 61,384.14	\$ 12,119.40	\$ -	\$ (12,345.05)	\$ 61,158.49
			6501681115	DPW COMPOUND	09002287	1,533.29	1,585.93	5,263.50					
			6506785480	DPW COMPOUND	09002326	3,243.85	3,337.05	14,911.04					
			6505518346	DPW COMPOUND UPPER TUMO	09002313	906.78	959.81	8,484.96					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					\$ 622,535.69	\$ 208,031.01	\$ -	\$ -	\$ 830,566.70
			8420162216	GMH TAMUNING	09002516	106.04	1,051.42	567,229.20					
	PM25	8564647941		D O A SUPPLY MGMT					\$ 7,672.14	\$ 1,560.41	\$ -	\$ (1,642.91)	\$ 7,589.64
			8560369937	148 RTE 1	02368372	38,832.40	42,663.34	3,830.94					
	PM25	9157510000		GUAM COMMUNITY COLLEGE					\$ 34,317.96	\$ 62,897.42	\$ -	\$ (34,317.96)	\$ 62,897.42
			9150359362	LEARNING RESOURCE CT-BLDC	09000773	21,430.45	21,614.08	29,380.48					
			9158269579	300 GUAM COMMUNITY COLLEC	09002418	12.01	56.51	7,120.96					
			9150359364	ALLIED HEALTH CTR- BLDG 300	09002415	14.69	76.95	18,678.60					
			9150359363	200 GUAM COMMUNITY COLLEC	09002502	25.82	143.58	18,842.24					
			9150460262	100 GUAM COMMUNITY COLLEC	09002525	31.68	97.23	10,488.48					
			9150359360	374 CORTEN TORRES ST	09000772	20,880.86	21,021.51	22,503.04					
			9150359361	STUDENT CENTER	09002615	625.85	749.13	12,328.80					
	PM25	9503154359		GUAM LEGISLATURE					\$ 9,947.21	\$ 14,202.80	\$ -	\$ (9,947.21)	\$ 14,202.80
			9500221876	163 CHALAN SANTO PAPA	09002311	8,478.41	8,919.76	35,308.24					
									\$ 12,926,774.95	\$ 5,812,441.97	\$ (198,038.81)	\$ (4,951,875.10)	\$ 13,589,303.01

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					57,613.37	21,486.94	0.00	-18,753.47	60,346.84
		0040250223		MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
		0040250213		ADELUP GROUNDS	12001652	0.00	0.00	0.00					
		0040250193		AGANA PASEO JOGGING PATH	02814515	61443.67	61884.58	440.91					
		0040250195		APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
		0040250197		DPR MAIN OFC-MTR#02805381	02805381	65162.23	66350.08	1,187.85					
		0040250196		DPR MAIN OFC	02368490	42817.91	43972.10	1,154.19					
		0040250209		ADELUP PARK	02367553	4217.41	4230.77	13.36					
		0040250190		LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
		0040067956		GHURA NORTHERN POOL COMPLEX	09000943	19559.61	19831.95	16,340.34					
		0040250170		TENNIS COURT AGANA	02809639	72541.06	74170.66	1,629.60					
		0040250200		DPR MAIN OFC	02364792	59823.23	60810.49	987.26					
		0040250210		INARAJAN POOL PAVILION	12001655	13317.50	13463.77	146.27					
		0047115566		PASEO PARK OFFICE	09000764	16225.23	16374.26	5,961.00					
		0040094904		CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
		0045318444		PASEO STADIUM	09000792	5233.62	5282.41	5,854.68					
		0040250168		DEDEDO SKATE PARK	02102143	10661.28	11089.34	428.05					
		0040250191		GUERRERO STADIUM (PASEO) AGANA	04000222	309.27	315.55	502.08					
		0040250192		AGANA PASEO NEXT TO PLAYGROUND	02361858	10931.90	11246.03	314.14					
		0040250199		DPR MAIN OFC	02801596	25074.72	25511.41	436.69					
		0040250212		ADELUP STAGE PARADE GROUND	16002290	2058.98	2112.41	53.43					
		0044443058		PARKING ACROSS GOVT HOUSE	02809643	864.44	864.44	0.00					
		0045430441		PASEO STADIUM	09002388	109.50	109.50	0.08					
		0040250221		IPAO BEACH MAIN PAVILION	02104313	8826.04	9108.57	282.53					
		0040250222		IPAO HILTON SIDE	02201082	845.99	976.00	130.02					
		0040250167		YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
		0040250198		DPR MAIN OFC	02801592	40245.31	40501.59	256.28					
		0040250203		PASEO DE SUSANA	02810022	0.00	0.00	0.00					
	PM24	0070861777		VETERAN AFFAIRS					8,614.47	3,027.44	0.00	-5,905.84	5,736.07
		0070229138		172 W MARINE CORPS DR	04800029	1766.21	1810.37	3,532.48					
		0078397087		150 SPRUCE DR VETERAN CEMETARY	09000899	7155.09	7220.13	3,902.58					
	PM24	0266069082		GUAM POLICE DEPT					90,741.35	52,494.87	0.00	-45,759.73	97,476.49
		0264245786		862 ROUTE 4	09002083	10881.81	11088.28	16,518.32					
		0260005270		705 S MARINE CORP DR	09000944	13227.16	13330.47	12,396.84					
		0260005271		13-16 MARINER (13-16 BARRACKS) AVE	09000415	25398.60	25592.08	23,217.24					
		0261737633		204 WASHINGTON DR	09000478	17010.18	17055.41	13,567.50					
		0260005275		BARRIGADA RADIO REPEATER SITE	02804843	36122.66	39811.82	3,689.16					
		0260005267		TUMON KOBAN - MATAPANG PARK	02360704	46985.77	47163.22	177.45					
		0260005265		GOVGUAM SMARTNET REPEATER SITE	02811683	31023.77	33430.29	2,406.53					
		0260005272		13-17 MARINER (1317 BARRACKS) AVE	09000413	26671.09	26864.52	23,212.08					
		0268546354		432 WASHINGTON DR	09002279	1631.18	1694.11	10,068.00					
		0260005268		TUMON PRECINCT NEXT TO GWA STA	16001527	35347.91	47798.75	12,450.84					
		0260005276		146 N COMMISSIONER CHARFAUROS CT	09000414	17053.65	17151.68	7,842.50					
	PM24	0453170939		GUAM FIRE DEPARTMENT					119,985.37	21,194.91	0.00	-81,130.85	60,049.43
		0450275210		116 S COMMISSIONER CHARFAUROS CT	09000505	13609.05	13679.50	5,635.76					
		0450275220		LOT 416 TALOFOFO	02809435	2437.28	5946.88	3,509.60					
		0450275212		SINAJANA	02810116	90421.29	93638.88	3,217.59					
		0450275219		ASTUMBO FIRE STATION	16001566	58335.63	61208.57	2,872.94					
		0450275221		YONA FIRE STATION	02808781	9768.46	13452.02	3,683.56					
		0450275216		PITI	12001688	95733.14	99765.37	4,032.23					
		0453191160		BARRIGADA FIRE STATION	04000224	2977.93	3047.98	5,604.16					
		0450275215		INARAJAN FIRE STATION	16000172	84941.19	89466.32	4,525.13					
		0458553033		707 S MARINE CORP DR	16000176	55024.94	59769.05	4,744.11					
		0450275213		TAMUNING FIRE STATION	02804251	12838.12	18727.30	5,889.18					
		0450275218		UMATAC	02802476	67596.88	71094.58	3,497.70					
		0450275217		RT1 ANDERSON SN ENTRANCE	02808011	23343.98	26772.45	3,428.47					
	PM24	0492244686		ASAN/MAINA/ADELUP MAYOR					14,333.73	2,112.17	0.00	-8,548.05	7,897.85
		0490009842		ASAN MAYOR	04000210	1094.70	1133.75	3,124.48					
		0490009841		ASAN MAYOR	02804074	4839.86	4961.03	121.17					
		0490009942		ASAN COMMUNITY CENTER - HEADST	02811011	57313.27	59112.07	1,798.80					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	0563872892		GUAM HOUSING CORP RENTAL DIVISION					1,203.85	1,132.44	0.00	-1,203.85	1,132.44
		0560365008		LOT 10119-14 AS-ATDAS YIGO	16002856	78.26	131.72	53.46					
		0560808003		470 LADA AVE	02325113	57742.85	57814.96	72.11					
		0560365004		125 TERESITA LN	02810917	39867.74	40628.31	760.57					
		0567753872		206 CHALAN APACHA ST	02367437	34054.98	34083.46	28.48					
		0560365009		370 LADA AVE LADA GARDENS	02100582	34595.12	35522.23	927.11					
		0563364776		502 LADA AVE	02103924	5387.85	5394.38	6.54					
		0566812140		227A HELENA LN	02200498	0.33	0.33	0.00					
	PM24	0832698062		DPW-SIGNAL LIGHTS					49,282.99	10,082.43	0.00	0.00	59,365.42
		0830265411		SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	46186.22	46817.93	631.71					
		0830265415		SLP-13 A JFK ROAD	02804461	76185.83	76207.33	21.50					
		0830265429		K-MART TRAFFIC LIGHTS	02802546	12518.73	12693.26	174.53					
		0830265446		MAITE	12006513	24155.13	24282.54	127.41					
		0830265387		RTE 16 & IGLESIA NI CRISTO	02802464	6923.26	7020.43	97.17					
		0830265388		DEDEDO	02807471	9745.44	9912.57	167.13					
		0830265438		OVERPASS BRIDGE RT 16 & RT 10	02368211	9076.40	9257.96	181.56					
		0830265416		RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	1536.94	1642.83	105.90					
		0830265399		TUMON	02367978	8124.94	8282.76	157.83					
		0830265404		TUMON METER LIGHTS	02201118	5364.65	6328.91	964.26					
		0833515004		RTE 3 ARTERO RD INTERSECTION	02361928	10152.17	10386.57	234.40					
		0830265432		RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13822.27	13908.78	86.51					
		0830265386		DEDEDO	02363026	7258.70	7398.57	139.87					
		0830265437		RTE 10 & MANGILAO CHURCH	02368456	3416.61	3517.08	100.47					
		0830265390		RTE 1 & SIMON SANCHEZ	02102404	3557.35	3699.23	141.89					
		0830265376		CITIBANK TRAFFIC LIGHTS	12011237	189.90	357.84	167.94					
		0830265368		IN BETWEEN FUJITA & HAPPY LDNG	12007615	14981.25	15173.64	192.39					
		0830265449		RTE 3 & RTE 28 INTERSECTION	02351864	20413.06	20649.78	236.72					
		0830265375		RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	7630.97	7787.87	156.90					
		0830265417		AGANA	12800605	23254.31	23560.85	306.54					
		0830265385		RT 2A AND RT 5	02362339	10552.51	10679.87	127.36					
		0830265391		DEDEDO	12010702	1735.54	1893.27	157.73					
		0830265370		RTE 1 IGLESIA CIR INTERSECTION	02804459	11151.99	11377.85	225.86					
		0830265426		TAMUNING	02363024	13298.21	13486.74	188.53					
		0830265369		PIA MARINE TUMON LANE	02368541	5318.65	5469.44	150.79					
		0830265413		SLP-11 ACROSS POLICE KOBAN	02368175	80701.92	81337.39	635.47					
		0830265378		USO INTERSECTION RT 1	02363309	10928.44	11079.54	151.10					
		0830265393		TRAFFIC LIGHT MARINE DR GAYINE	02367769	7793.90	7923.94	130.04					
		0830265444		CAMP WATKINS RD/FARENHOLT INTE	02810957	11536.80	11744.93	208.13					
		0830265398		RTE 2A & RTE 12	02804460	8994.31	9136.52	142.21					
		0830265410		RTE 16 & CALLE DE FATIMA	02100902	4333.52	4476.17	142.65					
		0830265434		INTERSECTION RT 8 & TIYAN GATE	02361452	10518.84	10716.57	197.73					
		0830265442		CROSSWALK CHAMORRO VILLAGE	02336017	24806.49	24978.84	172.35					
		0830265379		MANGILAO	12006514	47705.63	47980.75	275.12					
		0830265414		SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	66324.36	68417.84	2,093.49					
		0830265406		HARMON	02813472	8591.48	8745.56	154.08					
		0830265452		INTERSECTION OF RTE 26 & 25	02327889	18645.88	18849.26	203.38					
		0830265431		ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	3031.00	3574.79	543.79					
		0830265382		INTERSECTION RT 4 & DERO RD	02201744	150.89	280.68	129.80					
		0830265407		TUMON	02816361	4161.42	4268.88	107.46					
		0830265440		CHALAN MAGA'HAGA	02338680	39760.23	40004.62	244.40					
		0830265447		30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
		0830265450		ROUTE 8/10/16 TRI INTERSECTION	02101314	11614.64	12019.77	405.13					
		0830265448		RTE16 / GMF TRAFFIC SIGNAL	02804458	13390.16	13585.78	195.62					
		0830265427		INTERSECTION SAN ANTONIO	02363027	12876.11	13034.73	158.62					
		0830265428		TAMUNING	02363679	12872.41	13041.54	169.13					
		0830265424		CHALAN CANTO SINAJANA	02105313	1457.26	1585.09	127.83					
		0830265445		AGANA	02331005	49945.15	50204.58	259.44					
		0830265422		RT 4 & CHLN SANTO PAPA	12006512	22396.34	22582.75	186.41					
		0830265380		INTERSECTION RT 4 & RT 10	02810954	8807.50	8975.82	168.32					
		0830265408		HARMON	02363025	14442.06	14637.33	195.27					
		0830265402		PIC INTERSECTION CROSSWALK	02365849	6433.77	6547.59	113.83					
		0830265419		ROUTE 1 AND 5TH AGANA	12006477	22289.28	22418.89	129.61					
		0830265395		PITI (VETERANS CEMETARY)	02810952	5925.27	6034.78	109.51					
		0830265436		MANGILAO	02810956	8502.50	8654.76	152.26					
		0830265423		ROUTE 7A & WEST O'BRIEN DRIVE	12000113	18478.60	18611.84	133.24					
		0830265420		ROUTE 1 AND 6TH ADELUP	12010799	877.90	985.97	108.07					
		0830265389		TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	14864.63	15067.95	203.33					

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			0830265384	INTERSECTION RT1 & 2A	02321180	16013.80	16122.87	109.07					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	23874.21	24003.31	129.10					
			0830265430	TAMUNING	02368176	5636.18	5747.09	110.91					
			0830265435	MANGILAO	02368076	9029.24	9174.93	145.69					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	26648.52	26862.50	213.98					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	7751.65	7907.48	155.82					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	4116.29	4258.02	141.73					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	19666.81	19793.88	127.08					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	7979.74	8100.56	120.82					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	7680.41	7801.21	120.81					
			0830265439	DPW & RT 1 INTERSECTION	02368222	5854.40	5971.90	117.51					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	6594.80	6768.63	173.84					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	8843.25	9005.17	161.92					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	8257.85	8408.18	150.33					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	10878.12	11069.93	191.81					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	6700.54	6835.81	135.26					
			0830265396	INTERSECTION RT 4 AND 17	02810955	7141.33	7252.93	111.60					
			0830265425	TAMUNING	02804462	11103.23	11272.25	169.02					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	12935.80	13231.45	295.65					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8382.64	8486.36	103.71					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	7240.41	7380.18	139.77					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	54910.23	55010.46	100.23					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	5257.51	5390.81	133.30					
			0830265403	INTERSECTION OF RIVERA LN	02807473	8766.82	8916.13	149.31					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	7728.35	7872.95	144.60					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	9716.32	9867.97	151.64					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	27047.66	27237.80	190.14					
			0830265374	HILTON INTERSECTION	02807470	8589.60	8761.02	171.43					
			0830265392	HARMON	02813667	28150.21	28711.65	561.44					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	11135.94	11312.72	176.78					
PM24		0838495949		GUAM WATERWORKS AUTHORITY					1,778,286.19	1,863,625.31	0.00	0.00	3,641,911.50
			0839758664	MAUI WELL TUMON	09000968	37164.15	37647.33	57,982.08					
			0830016992	811M DANDAN RD	16000694	76608.95	77065.67	456.72					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	4429.55	4591.76	12,977.28					
			0830017017	DW.Y18	05000032	57916.83	58454.97	43,051.20					
			0830017071	YIGO ND-1 PUMP STATION	09002642	747.60	866.85	4,769.64					
			0830017018	DW.D26	25002003	94550.63	28163.87	33,613.24					
			0830017094	DW.EX11	25000064	79046.97	6238.87	27,191.90					
			0834034108	DW.NAS01	05000030	77133.71	77803.33	26,784.72					
			0830017107	EJECTOR #3	02808843	21838.06	21876.26	38.20					
			0830017111	EJECTOR #4	02362369	34236.58	34360.98	124.40					
			0831504233	PUMP STATION #20	09000408	43953.05	43994.61	3,324.56					
			0830017080	DW.EX05	25000009	9898.62	39605.33	29,706.71					
			0830017110	EJECTOR #6	02817957	24970.74	25462.26	491.52					
			0830016976	NEW CHAOT PS	09000999	26362.19	26617.59	30,647.76					
			0830017037	DW.D21	25000072	58906.60	59041.17	134.57					
			0830017051	DW.F08	25000048	43211.40	68022.58	24,811.18					
			0830017070	DW.D16	25000006	13603.21	40278.48	26,675.27					
			0837984315	DW.G501	25002043	74291.52	98671.78	24,380.26					
			0831545695	FUJITA PUMP STA	09000421	86939.08	87579.82	51,259.84					
			0830017030	TOTO PUMP STATION	16002802	17174.91	18960.69	1,785.77					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	537.42	583.22	45.79					
			0830016994	WBP CHLORINATION BLDG	16000702	19026.94	19296.92	269.98					
			0830017203	DW.D22	25002035	1446.88	16259.89	14,813.00					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	32496.85	32711.67	42,965.00					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	7259.62	7313.55	2,157.28					
			0835891469	DW.D01	25000031	85679.13	85786.70	107.57					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	78411.80	80398.12	1,986.31					
			0830017132	DW.M04	25000047	36210.41	62770.55	26,560.14					
			0839969152	TIPALAO #2 SPS	09000998	14019.92	14154.07	107,321.60					
			0830017180	PASEO DE ORO PUMP STATION	25000100	69710.72	70488.56	777.84					
			0830017140	WBP12- MALOJLOJ LINE	09000259	70421.48	70928.16	40,534.32					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	65039.53	65331.49	291.97					
			0830017064	DW.D08	16002522	23912.63	51645.60	27,732.97					
			0830017028	DW.A19	25000062	21719.16	35051.45	13,332.29					
			0830017172	DW.A31	16002045	13917.58	50416.05	36,498.47					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	57389.82	57849.54	459.72					
			0838806459	DW.A12	25000018	67785.16	93241.54	25,456.38					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	64764.57	65209.42	444.85					
			0830017164	AGANA TREATMENT PLANT	09000425	21571.35	21621.23	11,970.72					

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			0830017014	DW.Y14	05000026	69063.05	69660.71	71,719.80					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	62554.37	63090.07	535.70					
			0830017065	MACHANAO PUMP STATION	36000249	4753.08	4783.68	1,224.00					
			0830017076	DW.707 (DW Y-7)	05000079	13446.93	13531.74	6,784.88					
			0830016973	201B HARMON BUSINESS CENTER	12001641	5933.75	6744.09	810.34					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	36.24	70.20	2,037.90					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	30180.82	30705.66	524.84					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	12344.96	12620.02	275.06					
			0830017175	DW.A05	25002048	16881.36	49134.65	32,253.29					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	13400.92	13609.75	50,118.72					
			0830322904	17A WATERWELL	25002007	70851.72	23574.04	52,722.32					
			0830017613	MANUEL TENORIO ST	02814561	25259.84	25950.68	690.84					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	12332.54	12757.84	34,023.59					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	132.21	164.93	2,617.60					
			0830017144	NAMO EJECTOR STATION	02814559	40058.51	40979.96	921.45					
			0830017043	DW.M07	25000026	4246.32	31682.94	27,436.62					
			0830017188	DAIRY RD PUMP STATION	25000036	30333.55	35821.72	5,488.16					
			0830017049	DW.F05	25002021	70910.39	89887.99	18,977.60					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	95375.59	24631.57	29,255.98					
			0830017072	DW.M14	25000108	38460.40	38793.91	333.51					
			0830017079	DW.Y06	25000109	34994.03	62456.10	27,462.07					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017125	HABA ADAI PS	16000065	38506.14	38679.58	173.44					
			0830017122	AGAT SANTA RITA WWTP	09000975	7620.60	7660.17	12,660.48					
			0830016983	DW.A08	25000039	70314.61	97601.78	27,287.17					
			0830017185	DW.A17	25002008	71357.29	73503.34	2,146.05					
			0839583713	DW.A26	25000016	26310.54	26570.05	259.51					
			0830017088	DW.D04	25000010	91522.40	16964.67	25,442.26					
			0830017163	P&S WAREHOUSE	04000223	6718.04	6756.41	3,069.28					
			0830017620	DW.Y22	05000040	48520.87	49754.75	49,355.32					
			0830016966	DW.D28	25002044	51811.38	60917.80	9,106.42					
			0830017615	WBP CHAOT RESERVOIR	16000703	37302.75	37478.13	175.39					
			0830016991	DW.D27	05000002	26287.95	27184.15	53,771.58					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	62112.99	65012.50	2,899.52					
			0832102648	DW.F10	25000051	13678.56	40726.88	27,048.32					
			0837872631	TENORIO SEWER LIFT STATION	16002355	2455.26	2532.37	77.11					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	12071.52	13736.77	1,665.25					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACION	02201162	3702.32	4040.78	338.46					
			0831787187	GWA STA ROSA TANK SITE	16002537	36066.94	38447.52	2,380.58					
			0830017090	SUBMARINE	16001503	63167.42	63604.90	437.48					
			0830017103	PUMP STATION #12	16000688	66559.05	68112.06	1,553.01					
			0830016975	DW.Y21	05000042	5700.54	6638.92	56,302.74					
			0830017128	DW.M01	25002046	78457.12	78657.63	200.51					
			0830017093	SUNRISE VILLA	16000081	77074.02	77604.72	530.70					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	51764.02	52239.82	475.80					
			0833447995	INARAJAN TREATMENT PLANT	25000040	18535.39	30277.28	11,741.89					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	17033.24	38167.26	21,134.02					
			0830017053	DW.F02	25000012	92259.74	22735.51	30,475.77					
			0830017034	DW.D14	25002004	44275.82	71845.19	27,569.36					
			0830017047	DW.M06	25000063	37695.82	61707.93	24,012.11					
			0830017042	FEMA PUMP STATION	16002024	50226.94	51416.91	1,189.97					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	56331.11	56704.78	373.67					
			0830017622	DW.D17 DEDEDO	25002047	23365.27	47782.34	24,417.07					
			0832038998	AGAT TREATMENT PLANT	05002031	141.95	155.76	1,104.72					
			0830017000	DW.Y23	16000686	46367.64	79785.32	33,417.69					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	94983.90	96056.41	1,072.51					
			0830017039	2 ASTUMBO PUMP STATION	02104654	4596.31	4763.84	167.53					
			0830017077	DW.Y01 AND Y02	05002005	23734.01	24379.09	51,606.41					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3685.81	3788.92	103.11					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	20581.12	20884.35	48,516.80					
			0830017202	DW.D18 DEDEDO	25002001	43457.35	71871.70	28,414.36					
			0830017152	DW.H01	25002050	10229.03	31848.23	21,619.20					
			0830017167	WBP18- PAGO BAY	09000743	72934.05	73659.75	87,083.76					
			0830017084	DW.D02	25002054	1377.35	25226.09	23,848.74					
			0830017097	DW.M09	25000103	859.32	28004.93	27,145.61					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017137	DW.F19	25000004	5316.73	33668.59	28,351.86					
			0830017108	EJECTOR #7	02808667	27508.99	27699.22	190.23					
			0830017197	HUEGON PUMP STA	16000725	66958.64	67468.42	509.77					
			0830017166	DW.A32	25000095	77495.02	96605.20	19,110.18					
			0830017176	DW.A06	25002006	36675.28	47975.15	11,299.87					
			0830017086	DW.Y04	25000097	8720.51	41862.24	33,141.73					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017087	DW.D06	25002019	80753.92	6501.49	25,747.58					
			0830017035	DW.D12	25002052	40015.89	58767.25	18,751.36					
			0830017189	DW.A14	25000061	71768.59	82781.78	11,013.19					
			0838269876	DW.AG01	25002032	31865.37	61770.55	29,905.17					
			0830017036	DW.D19	25000075	24237.11	59603.51	35,366.40					
			0830017046	PGD PUMP STATION	16000066	33978.43	35083.66	1,105.23					
			0837037415	DW.M20A	05000080	62750.52	63942.31	71,507.10					
			0830017063	DW.D07	16001612	51380.09	81238.79	29,858.70					
			0830017024	DW.A04	25002029	25623.35	47405.87	21,782.52					
			0830017078	DW.Y05	25002002	29538.70	54746.97	25,208.27					
			0830017187	DW.A13	25002036	79950.49	91011.82	11,061.33					
			0830017083	DW.D11	25000041	44245.08	75899.70	31,654.62					
			0830017190	CD14 - TAI PUMP STATION	05002006	1898.72	1948.41	3,975.28					
			0838909271	DW.A10	25002020	3402.66	7895.02	4,492.35					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	9816.17	10210.29	394.12					
			0830017098	DW.M03	25002045	51653.39	67996.72	16,343.33					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	89761.34	89926.65	165.31					
			0830017001	GILL SUBDV-WATER PUMP	16002194	24518.00	25295.62	777.62					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	61172.83	61531.81	358.97					
			0830017186	CD15/CD2	05000095	8688.91	8746.65	4,619.28					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	4164.29	4291.64	127.35					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0834217924	LOT 10190-1	09002271	12017.11	12579.88	225,108.00					
			0830017116	PUMP STATION #14	16002918	1761.10	3255.85	1,494.75					
			0830016993	811N DANDAN RD	16000692	70884.45	71263.56	379.12					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	3330.86	3479.77	8,934.60					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1327.44	1336.31	8.86					
			0830017159	SOUTHERN LINK PS	09000422	27789.40	28020.48	55,458.72					
			0830016972	CABRAS PUMP STA	36000299	1514.84	1530.17	1,226.24					
			0830017128	DW.M01	25002046	0.00	123.62	123.62					
			0830017092	DW.M08	25002049	35652.99	59376.43	23,723.45					
			0830017120	INARAJAN LIFT STATION	25000076	87299.97	87947.89	647.92					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830016995	140 ROSARIO TENBAT ST	16000524	54010.72	54431.12	420.41					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	15204.52	16935.33	1,730.81					
			0832604142	PUMP STATION #15	16000691	23765.31	25852.71	2,087.40					
			0830017183	BARRIGADA PUMP STATION	05000089	9857.30	9936.88	6,365.92					
			0830017156	YPAO PUMP STATION	09000420	12963.47	13044.42	3,237.68					
			0833994323	DW.F07	25000025	80069.51	12089.37	32,019.86					
			0830017057	DW.F01	25000023	17611.92	25248.93	7,637.02					
			0830017055	DW.F04	25000014	60182.98	89498.36	29,315.37					
			0831704172	DW.F13	05000106	41117.45	41623.01	40,445.04					
			0830017067	DW.F16	05002014	18142.28	18789.84	38,853.60					
			0830017041	DW.D24	05000105	79184.63	79921.54	29,476.44					
			0830017026	PAGO SOCIO PUMP STATION	16002004	284.76	287.00	2.24					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	25016.93	27629.17	2,612.24					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	6990.77	7148.09	12,585.52					
			0830017003	DW.Y09	05000031	33672.72	34863.23	95,240.16					
			0830017007	DW.M18	25000099	32700.05	68661.91	35,961.86					
			0830017010	DW.F18	05002022	12976.92	13670.50	41,615.16					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	42409.76	43092.33	682.58					
			0830017124	CASIMERO PUMP STATION	16000724	24462.89	24933.46	470.57					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	16514.25	16639.01	7,485.72					
			0830017182	DW.A15	25000107	40684.36	67653.83	26,969.47					
			0830017099	DW.M02	25002051	46121.41	73535.77	27,414.37					
			0830017106	EJECTOR #2	02814587	30426.37	30691.79	265.42					
			0830017109	EJECTOR #5	02817956	11347.99	11492.97	144.98					
			0830017117	PUMP STATION #17	16000706	53807.42	54571.19	763.78					
			0830017131	DW.M21	05000093	22129.26	22315.97	7,468.36					
			0830016974	DW.AG02	05000041	59468.74	59525.74	4,559.92					
			0830016963	DW.M23	09000067	65512.98	66036.24	31,395.24					
			0832229949	DW.Y16	05002017	114.00	118.00	240.00					
			0830017031	CABRAS PUMP STATION	25000057	39482.14	39851.98	369.84					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	949.51	1048.62	7,929.12					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	20258.92	20873.21	245,718.40					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	13151.22	13633.87	482.65					
			0831404947	MAIMAI RD PRV SITE	02105561	154.54	177.16	22.63					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017614	WBP29- PIGUA	16000695	43321.13	46001.86	2,680.73					
			0839342381	DW.D20	25000073	63001.22	93965.24	30,964.02					
			0831230265	DW.D03 DEDED0	25000079	48255.21	48628.68	373.47					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	57106.05	57497.90	391.85					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	21657.21	21763.67	106.46					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017133	DW.F17	05000108	75193.02	75884.80	41,506.98					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	89881.67	1363.95	11,482.28					
			0830017136	WBP27- CAMACHO	02334446	63542.41	64376.05	833.64					
			0830017101	PUMP STATION #11	25000059	31954.12	33340.06	1,385.94					
			0830017102	WBP15- TOGUAN	16000711	72098.69	79018.32	6,919.63					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4009.24	4045.56	36.33					
			0830017198	WBP KAISER RESERVOIR	02811395	10916.82	10929.01	12.19					
			0830017178	DW.A30	05000056	362.34	1159.51	47,830.14					
			0830017100	DW.M17B	05000009	96497.45	97476.49	58,742.64					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002638	4486.69	5230.69	744.00					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	71203.70	72388.63	1,184.93					
			0830017142	WTP FAC UGUM	09000400	27572.50	27785.62	42,624.20					
			0830017184	DW.A21	25000027	60640.52	87266.80	26,626.28					
			0830017060	DW.F11	25000020	36016.22	60345.25	24,329.03					
			0830017069	DW.D15	25000005	80175.42	6986.77	26,811.35					
			0830017044	DW.M05 AND M15	05000073	89163.18	89505.23	27,364.16					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7129.61	7186.38	2,270.96					
			0831707089	DW.Y12	05000049	1365.12	2323.92	57,527.82					
			0835694430	DEDED0 LAB	05000027	20405.85	20488.66	3,312.42					
			0830017129	CHALIGAN PS	09000997	2870.60	2886.12	1,862.76					
			0830017019	DW.D25	05002033	19403.68	20645.34	74,499.60					
			0830017098	DW.M03	25002045	0.00	10093.13	10,093.13					
			0830017105	WBP02- UMATAC LOWER	16000710	47063.27	47888.72	825.46					
			0830017112	PUMP STATION #16	16000705	88238.32	89353.90	1,115.58					
			0830017162	FMES OFFICE	09000988	8843.81	8909.78	5,277.44					
			0830016996	182 TUN SCOTT TORRES ST	16000497	25009.63	25242.46	232.83					
			0830017021	DW.Y19	05002004	54489.12	56096.28	96,429.36					
			0830017171	WBP.ADAWAG	02814478	80710.56	82521.05	1,810.49					
			0835507052	OKKODO PRV SITE	02818117	123.78	144.17	20.38					
			0834269667	TERAO ST PRV SITE	02105594	257.67	289.47	31.80					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	35355.75	35696.73	27,278.64					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	28216.12	29607.24	1,391.12					
			0830017074	DW.Y15	05000074	39036.30	40001.68	77,230.96					
			0836435303	LOT 7150 R4NEW-R8	09002328	3945.98	4358.81	16,513.08					
			0830017104	WBP01- UMATAC UPPER	16002915	429.72	806.48	376.76					
			0830017113	PUMP STATION #18	16002294	40891.34	41972.41	1,081.07					
			0830016997	SANTA CRUZ PS	16000700	61625.90	62093.56	467.66					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	5.25	10.20	297.18					
			0830017114	WBP14- GEUS	05000012	3489.06	3515.32	2,100.32					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	49045.85	51273.07	2,227.22					
			0830017143	WPS UGUM	09002560	517.18	986.17	56,278.56					
			0830017148	WBP05-BRIGADE	05000062	89749.93	90258.96	40,722.40					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	9902.21	10429.57	527.35					
			0830017149	WBP 22 SINIFA	16000696	7906.03	7916.19	10.16					
			0830016965	DW.Y17	25000096	85663.16	16502.72	30,839.56					
			0830017033	ASAN PUMP STATION	25000043	4299.56	7177.12	2,877.56					
			0830017058	DW.F09	25000049	67508.64	92615.59	25,106.95					
			0830017059	DW.F12	05000072	90302.60	90933.39	25,231.72					
			0830017161	MAMAJANAO PUMP STA	05000008	8816.62	8864.52	5,748.24					
			0830017062	DW.HGC02	05002029	11608.59	12707.31	87,897.84					
			0830017191	DW.A18	25000044	77025.30	94117.05	17,091.74					
			0838619369	WBP25- WINDWARD HILLS	09000568	45682.76	46156.62	56,863.44					
			0830017075	DW.Y03	25000054	79103.43	5382.53	26,279.10					
			0830017013	DW.Y10	25000069	44375.18	72316.54	27,941.36					
			0830017134	DW.D09	05000087	0.00	5.13	205.20					
			0830016984	DW.A03	25000093	38828.91	66096.86	27,267.96					
			0830017138	DW.F20 RTE 3 DEDED0	25000015	63964.39	71403.62	7,439.23					
			0830017621	CHALAN PALAUAN BPS	16002617	54637.40	57489.94	2,852.55					
			0838508955	GWA METER TESTING FACILITY	09002092	3301.79	3384.70	4,975.08					
			0830017193	DW.A09	05000023	728.13	961.07	18,634.72					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	82364.29	82712.21	347.92					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	64266.60	65449.67	1,183.07					
			0832725095	DW.F06	25000022	99262.12	7442.05	8,179.93					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	3042.85	3118.11	75.25					
			0831164971	AYUYU SEWER LIFT STATION	16002352	3635.31	3737.59	102.28					
PM24		0930959866		DPW-PRIMARY ST LIGHTS					609,650.29	77,954.68	0.00	-44,331.50	643,273.47
			0930289586	RTE 1 SHELL GAS STATION	02812768	40911.01	41183.42	272.42					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	993.69	1631.64	637.95					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	6957.76	7067.50	109.75					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	17943.72	18467.72	524.00					

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			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50106.14	50433.80	327.65					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79083.26	79676.40	593.15					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	93129.75	93577.96	448.21					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	35399.81	36059.26	659.45					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	5829.80	6011.21	181.41					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	43205.92	43660.20	454.28					
			0930289659	JACK PETERS RT-1	02200335	371.76	462.84	91.08					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	44816.23	45302.01	485.78					
			0930289585	SAN VITORES ROAD	02814394	36225.14	36581.72	356.58					
			0930289660	DUEÑAS DRIVE TAMUNING	02351635	54908.12	54908.13	0.01					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	76057.90	76084.00	26.09					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34295.29	34858.51	563.22					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47358.61	47444.25	85.64					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	37820.26	38127.86	307.60					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	46230.23	46761.85	531.62					
PM24	1073430238			DEPARTMENT OF CORRECTIONS					157,436.37	87,960.34	0.00	0.00	245,396.71
			1070331957	DOC NEW FACILITY MANGILAO	09000565	45963.90	46227.58	21,094.72					
			1073200489	MANGILAO	36000260	41256.48	41501.17	73,408.50					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	36889.12	37125.78	28,400.28					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	18663.90	19471.16	807.25					
			1070331967	MANGILAO	02811200	3712.87	6800.31	3,087.44					
			1070331964	MANGILAO	02803796	88046.96	90413.02	2,366.06					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	36789.97	37037.03	247.06					
			1070331956	BY DEPT OF CORRECTION	09002620	343.81	395.94	15,639.00					
			1070331966	MANGILAO	02367214	20605.02	32255.80	11,650.78					
			1070331968	DEPCOR	04010017	173.86	374.05	16,015.84					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	60607.30	61312.76	705.47					
			1070331959	GUAM DETENTION FACILITY	09002109	3511.46	3610.13	15,786.56					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.37	15455.37	0.00					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	26071.76	30290.64	4,218.89					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	30876.02	31038.80	26,045.76					
			1070331965	MANGILAO	02810128	73897.13	76418.87	2,521.74					
PM24	1099514147			DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					927.23	526.70	0.00	0.00	1,453.93
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	58717.00	59896.20	1,179.21					
PM24	1540692986			RETIREMENT DIVISION					7,562.10	9,001.71	0.00	-7,562.10	9,001.71
			1540030447	RTE 8	09000543	44330.94	44697.55	21,996.60					
PM24	1595188609			DEPARTMENT OF AGRICULTURE					36,929.48	16,505.46	0.00	-14,844.34	38,590.60
			1590292134	YIGO ANIMAL SHELTER	02817442	64710.88	66684.22	1,973.33					
			1591676358	MANGILAO	36000277	6002.47	6018.48	960.24					
			1596138649	157 DAIRY RD	36000276	4124.89	4215.88	7,279.60					
			1590292122	WILDLIFE BUILDING	02800809	58483.57	61595.32	3,111.75					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3850.34	3919.39	5,523.92					
			1590292132	163 DAIRY RD	16000198	59851.96	61793.32	1,941.36					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4684.81	4729.26	2,667.12					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	111.01	268.03	157.02					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	24887.92	25092.75	12,290.16					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	38809.66	39601.72	792.05					
			1590292128	159 DAIRY	02365159	11479.08	11711.72	232.64					
			1590292135	YIGO ANIMAL SHELTER	02364430	63753.67	64701.32	947.65					
			1590292131	MANGILAO	02811780	12637.68	12681.62	43.94					
PM24	1621790133			OFFICE OF TECHNOLOGY					29,982.20	15,738.47	0.00	-15,021.69	30,698.98
			1620356405	DOA DATA PROCESSING	36000262	26733.53	26988.97	40,869.76					
PM24	1699407298			GHURA					32,174.25	35,250.54	0.00	-32,085.34	35,339.45
			1690033471	6J GUMA TRANKILIDAT	02368644	15636.41	16055.38	418.97					

**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
			1690033485	2G GUMA TRANKILIDAT	02806708	31407.74	31912.20	504.46					
			1690033480	4A GUMA TRANKILIDAT	02101040	20620.16	21120.17	500.01					
			1690033328	6B GUMA TRANKILIDAT	02812635	28905.39	29536.29	630.90					
			1690033478	2A GUMA TRANKILIDAT	02338137	90454.92	91041.09	586.17					
			1690033495	4E GUMA TRANKILIDAT	02101564	12648.46	12796.75	148.29					
			1690033490	2D GUMA TRANKILIDAT	02809759	20454.73	20955.77	501.04					
			1690033463	5B GUMA TRANKILIDAT	02803988	47986.00	48961.25	975.25					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	45929.88	47846.90	1,917.03					
			1690033504	3E GUMA TRANKILIDAT	02100172	21876.61	22658.99	782.39					
			1690033469	1K GUMA TRANKILIDAT	02362490	78582.69	79312.17	729.48					
			1690033488	1F GUMA TRANKILIDAT	02013453	97957.01	98617.94	660.93					
			1690033492	4D GUMA TRANKILIDAT	02363163	42868.20	43518.50	650.30					
			1690033465	4H GUMA TRANKILIDAT	02815403	31121.49	31576.17	454.69					
			1690033464	2C GUMA TRANKILIDAD	02812737	30301.96	30994.70	692.74					
			1690033325	10 JC ROJAS CIRCLE	02805290	8533.59	10370.76	1,837.17					
			1690033297	3C GUMA TRANKILIDAT	02365490	8405.77	8586.39	180.62					
			1690033296	3K GUMA TRANKILIDAT	02807564	47077.10	47866.18	789.08					
			1690033292	2E GUMA TRANKILIDAT	02018191	65474.62	66166.50	691.88					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	57166.25	57470.52	304.27					
			1690033483	3H GUMA TRANKILIDAT	02363474	21105.30	21354.09	248.79					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.69	1592.69	0.00					
			1690033503	2B GUMA TRANKILIDAT	02018193	77062.62	77181.10	118.48					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	31441.30	31771.99	330.69					
			1690033316	MERIZO	02101576	12778.69	13271.03	492.34					
			1690033486	3G GUMA TRANKILIDAT	02338126	66078.29	66758.23	679.95					
			1690033466	1D GUMA TRANKILIDAT	02804978	27007.80	27327.13	319.33					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	67591.92	68833.23	1,241.31					
			1690033482	2H GUMA TRANKILIDAT	02806707	27854.91	28308.60	453.68					
			1690033491	3D GUMA TRANKILIDAT	02802687	20402.55	20872.39	469.84					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	26151.62	27418.35	1,266.73					
			1698828904	6K GUMA TRANKILIDAT	02806706	10821.31	11283.11	461.80					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	31865.35	32133.68	21,466.88					
			1690033493	6D GUMA TRANKILIDAT	02816509	13435.46	13707.65	272.18					
			1690033467	4F GUMA TRANKILIDAT	02815495	25355.63	26023.09	667.46					
			1690033473	5K GUMA TRANKILIDAT	02807191	53155.87	54188.20	1,032.32					
			1690033301	MAINTENANCE BLDG A	02329906	53711.54	56766.76	3,055.22					
			1690033479	3A GUMA TRANKILIDAT	02365489	30643.87	31333.36	689.49					
			1690033484	1G GUMA TRANKILIDAT	02811734	29747.18	30339.31	592.13					
			1690033496	1E GUMA TRANKILIDAT	02362309	39223.52	39503.67	280.15					
			1690033499	1J GUMA TRANKILIDAT	02811054	9678.82	9796.81	117.99					
			1690033509	3F GUMA TRANKILIDAT	02800517	35956.79	36439.26	482.47					
			1690033470	1H GUMA TRANKILIDAT	02104727	9958.42	10526.24	567.82					
			1690033468	5D GUMA TRANKILIDAT	02018182	69503.51	69946.19	442.68					
			1690033294	3J GUMA TRANKILIDAT	02362487	52814.14	53673.10	858.96					
			1690033511	YOUTH CENTER	02331275	1767.83	6448.18	4,680.35					
			1690033497	4K GUMA TRANKILIDAT	02013452	70919.97	71665.69	745.71					
			1690033472	4G GUMA TRANKILIDAT	02811055	30782.58	31492.73	710.16					
			1690033317	6E GUMA TRANKILIDAT	02808391	30176.25	30585.65	409.40					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	3268.46	3305.26	36.80					
			1690033477	1C GUMA TRANKILIDAT	02806783	28420.89	28769.56	348.67					
			1690033487	2F GUMA TRANKILIDAT	02801536	54753.77	55306.38	552.61					
			1690033494	5E GUMA TRANKILIDAT	02364987	33844.23	34638.57	794.35					
			1690033507	4J GUMA TRANKILIDAT	02361418	50862.31	51808.62	946.31					
			1690033510	1A GUMA TRANKILIDAT	02802690	16105.68	16212.32	106.65					
			1690033298	1B GUMA TRANKILIDAT	02200928	2905.85	3467.67	561.82					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	62576.44	63894.17	1,317.73					
			1690033506	3B GUMA TRANKILIDAD	02806782	40174.40	41071.19	896.80					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	50202.37	50494.76	292.39					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	8646.42	9505.25	858.82					
			1690033481	4C GUMA TRANKILIDAT	02815576	21961.52	22076.11	114.59					
			1690033489	4B GUMA TRANKILIDAT	02810793	28796.06	29408.00	611.94					
			1690033498	5J GUMA TRANKILIDAT	02812128	26149.32	27038.32	889.00					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	60537.71	63569.24	3,031.54					
			1690033326	TALOFOFO	02011675	45129.94	45650.17	520.23					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033505	2K GUMA TRANKILIDAT	02013518	70943.97	71526.48	582.51					
PM24	1837525565			YONA MAYOR					23,925.72	2,773.01	0.00	-11,845.92	14,852.81
			1830290973	YONA YOUTH CENTER	02018244	82978.01	84188.87	1,210.86					
			1830290976	YONA COMMUNITY CENTER	02810366	95700.46	98767.22	3,066.76					

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			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	43655.99	45491.22	1,835.23					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	1964.79	2305.33	340.55					
PM24	1880297633			TALOFOFO MAYOR					8,200.87	1,367.76	0.00	-4,514.35	5,054.28
			1884659847	TENNIS COURT	02200725	0.12	0.12	0.00					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	12573.14	12797.32	224.18					
			1880226243	TALOFOFO INDOOR GYM	02801253	24819.00	24819.00	0.00					
			1880226246	COMMUNITY CENTER MATA ST	02362005	11012.36	11063.32	50.96					
			1880226245	SENIOR CENTER	02810654	62206.38	63216.26	1,009.88					
			1880226248	TALOFOFO	02200143	9.32	27.66	18.34					
			1880226244	TALOFOFO	02812688	20963.89	21557.05	593.17					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	379.84	380.79	0.95					
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					205,015.27	46,875.38	0.00	-55,825.41	196,065.24
			1890037424	FORMER PARA I MANAMKO	16000779	39692.87	42995.35	3,302.48					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	20184.33	20304.88	36,165.90					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	902.78	1059.81	12,562.32					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	20753.91	24285.53	3,531.62					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09002547	61.03	107.97	11,265.12					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	50758.49	53328.52	2,570.03					
			1890037861	DEDEDO	09000277	25500.08	25655.48	37,296.72					
			1895276129	15 6100 MARINER AVE	09000737	18894.21	18962.24	8,163.84					
PM24	2535590089			DPW-FAC ADM ACCOUNT					77,264.25	17,364.87	0.00	-11,373.11	83,256.01
			2530049715	ORDOT - CHLN PAGO	02100393	34610.72	35854.30	1,243.59					
			2530049743	DPW SECURITY OFFICE	02803028	62491.72	65538.69	3,046.97					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	3512.98	3650.84	137.86					
			2530049718	LAB BLDG	16000194	32968.60	33003.67	35.08					
			2530049712	UMATAC BRIDGE	02361884	9377.28	9379.03	1.75					
			2530049720	HARMON	02817612	19020.91	19991.76	970.85					
			2530049719	DPW UPPER TUMON	12006447	17449.02	17455.02	6.00					
			2530049742	BARRIGADA	02363308	36714.56	38979.02	2,264.46					
			2530049740	WIM SCALE SYSTEM	02811029	34602.70	35104.55	501.85					
			2530049716	BUS SATELLITE STA YIGO	02806131	6549.14	8403.64	1,854.51					
			2530049741	DEDEDO BUS SATELLITE	02813167	2531.61	2533.42	1.81					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	38939.94	40384.30	1,444.36					
			2530049714	DPW CORAL PIT	02365272	59126.43	59265.82	139.39					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	83065.97	85156.77	2,090.80					
			2530049717	MALOJLOJ - INARAJAN	02817317	46437.17	47846.97	1,409.81					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	54188.74	54491.33	24,207.52					
			2530049739	TESS BUILDING	02322421	69685.67	70441.55	755.88					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	73526.50	74661.77	1,135.27					
PM24	2913461537			DEPT OF YOUTH AFFAIRS (LOCAL)					32,545.74	18,915.30	0.00	-16,308.56	35,152.48
			2918875498	JUVENILE	09000246	42681.43	43132.22	36,063.04					
			2910056768	143 CATALINA LN	16002773	5287.87	6853.60	1,565.73					
			2910056972	169 SAN ISIDRO ST	02806086	28417.88	28444.17	26.29					
			2910056971	MANGILAO	02806087	16030.69	18191.18	2,160.49					
			2910056769	DYA COMPOUND	02017974	65588.40	67220.92	1,632.52					
			2918128187	228 TERESITA ST	09002097	298.89	338.92	2,402.10					
			2910056973	DYA	02017975	73098.29	76298.48	3,200.19					
PM24	3045433600			DPW-VILLAGE ST LIGHTS					1,444,258.67	353,808.31	0.00	-213,768.85	1,584,298.13
PM24	3088040552			DPW-SEC/COLL ST LIGHTS					91,734.33	20,284.46	0.00	-12,700.60	99,318.19
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	5399.21	5544.93	145.72					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4204.84	4303.32	98.48					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	21473.28	21644.02	170.75					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	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	3227759982		MENTAL HEALTH/SUBST ABUSE					117,912.34	68,319.39	0.00	-57,469.65	128,762.08
		3220062770	356	DUEÑAS DR	02368723	84301.32	85575.53	1,274.21					
		3220062774	215	DUEÑAS DR	16000174	77611.74	79416.37	1,804.63					
		3226327757		GUAM IFIL PROJECT	16000734	39892.33	45452.59	5,560.27					
		3220062768		DECATUR ST	09000201	72823.59	73511.95	165,205.68					
		3220064990		112 KAYON PAHONG	02805296	2232.68	5812.79	3,580.11					
	PM24	3293808984		PITI MAYOR					5,941.17	992.52	0.00	-3,160.61	3,773.08
		3292769510		JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	3424.03	3584.49	160.47					
		3290303286		SANTOS MEMORIAL PARK	02336704	7511.33	7557.91	46.59					
		3290303282		PITI MAYORS OFFICE	02369695	76679.13	78426.03	1,746.90					
		3290303279		PITI PLAYGROUND PARK	02364450	3490.94	3498.06	7.12					
		3295261875		PITI BASEBALL FIELD	16002694	18.41	136.47	118.06					
	PM24	3404311949		GUAM ENVIRONMENTAL PROTECT					17,524.08	9,758.21	0.00	-8,519.56	18,762.73
		3400070886		15 6101 G CALIBRATION LAB	09000761	11700.63	11800.27	11,956.68					
		3400066265		17-330 4 MARINER AVE	09000763	17706.05	17870.54	9,869.70					
	PM24	3631627996		MANGILAO MAYOR					19,101.44	2,901.61	0.00	-10,257.15	11,745.90
		3630344469		ROOKIE FIELD NEAR CHURCH	02101095	842.41	900.55	58.14					
		3630344463		DORMITORY RD	02369344	20.43	20.43	0.00					
		3630344467		BASKETBALL COURT RTE 10	02367517	20259.20	20471.37	212.17					
		3630620663		SENIOR CITIZENS CTR	16002293	94001.05	97444.94	3,443.89					
		3630344465		MINI CARNIVAL NEAR CHURCH	16000158	43015.42	43271.47	256.05					
		3635772163		BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
		3630344472		PAGAT PARK/ANTHURIUM	02208828	3170.23	3189.40	19.17					
		3630344468		MAIN OFFICE	02808642	67330.69	70028.79	2,698.10					
	PM24	3832327736		SANTA RITA MAYOR					35,789.87	5,406.75	0.00	-19,770.70	21,425.92
		3830074479		MAYOR'S OFFICE/COMMUNITY CTR	02208384	13009.16	16758.19	3,749.03					
		3830074477		MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
		3830074480		BASEBALL SANTA RITA	04000145	521.49	531.52	802.72					
		3833843331		SANTA RITA SENIOR CITIZENS CTR	16000181	20806.20	28187.28	7,381.08					
		3830074474		BASKETBALL COURT LARRASOANNA	02208366	28.13	56.86	28.73					
		3830074478		BASKETBALL COURT	02364624	8777.67	8782.56	4.89					
		3833354821		LOT 1 BLK 5	02368135	1985.93	1985.93	0.00					
	PM24	4075914809		GUAM POWER AUTHORITY					0.00	117,675.73	-117,675.73	0.00	0.00
		4070079191		USN PIPELINE PROJECT	02811782	14051.87	14305.52	253.65					
		4070079198		DISPATCH	09002270	2110.02	2183.76	11,799.04					
		4070079208		T & D COMPOUND	09000451	1518.43	1527.93	759.28					
		4075507243		ELECTRIC CAR CHARGING STATION	12800401	10807.79	10886.20	78.41					
		4070079203		GPA TRANSPORTATION BLDG	16000495	42739.90	44366.29	1,626.39					
		4070079205		T & D OFFICE DEDEDO	09000723	14902.01	14965.73	6,372.90					
		4070079190		BUNKER FUEL TANK TRANSFER PUMP	02801184	3096.06	3105.94	9.88					
		4070079202		MONITORING SHELTER	02101749	0.00	0.00	0.00					
		4071134448		WINDMILL FARM (CROSS ISLAND ROAD)	09002277	107.07	118.52	916.00					
		4070079188		PITI UNIT 7 CT PLT	09999993	4377060.50	4404387.50	27,327.00					
		4070079204		DEDEDO	02367924	4090.09	5721.76	1,631.67					
		4070079200		CABRAS POWER STA OIL	25000084	85183.01	85348.22	165.21					
		4076759919		GPA-T/D METER RELAY BLDING	16000224	98735.83	4940.89	6,205.06					
		4070079193		GPA DELTA	16000178	49207.09	52852.00	3,644.91					
		4070079209		T&D PAVILION	02101829	860.32	1019.57	159.26					
		4070079192		CABRAS POWER PLANT	36000268	7180.84	7235.69	8,777.28					
		4070079199		CABRAS POWER PLANT	02102490	739.32	751.25	11.93					
		4070079206		T & D OFFICE DEDEDO	09000979	46144.26	46443.74	23,958.64					
		4070079201		CABRAS POWER	16000177	64806.82	71037.95	6,231.13					
		4070079772		688 ROUTE 15 GLORIA B NELSON BLDG	09002466	513.85	1013.26	199,765.20					
		4070956409		APRA HEIGHTS AMI COLLECTOR	12007794	1279.11	1303.61	24.50					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
PM24	4129948191			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					6,256.94	3,536.22	0.00	-3,095.88	6,697.28
		4120235189		9 CHAMORRO VILLAGE	12007065	2817.94	2844.29	26.35					
		4120235188		15C CHAMORRO VILLAGE HA'GATNA	12010789	428.42	462.95	34.53					
		4120235191		38 CHAMORRO VILLAGE	12000674	8784.00	8813.76	29.76					
		4120235198		3 4 5 CHAMORRO VILLAGE AGANA	12010745	2.14	2.38	0.24					
		4120235197		CHAMORRO VILLAGE	16001570	75986.74	79332.29	3,345.55					
		4120235193		34 CHAMORRO VILLAGE	12010109	147.55	153.77	6.22					
		4120235192		40 CHAMORRO VILLAGE	12000649	7003.15	7078.82	75.67					
		4120235186		104/05 CHAMORRO VILLAGE	12010130	31779.70	32833.24	1,053.54					
		4120235195		30 CHAMORRO VILLAGE	12011165	461.29	978.36	517.08					
		4120235199		23 CHAMORRO VILLAGE	16000189	92471.87	95240.51	2,768.64					
		4120235196		CHAMORRO VILLAGE	16000199	14224.98	14440.60	215.62					
		4120235190		36 CHAMORRO VILLAGE	12000665	5641.08	5651.35	10.26					
PM24	4211873236			DEPT OF ADMINISTRATION					70,805.33	16,277.09	0.00	-15,041.88	72,040.54
		4216745990		3E RK CONDO ANIGUA	12004665	74847.02	75458.68	611.66					
		4217131871		1C RK CONDO	12006315	45159.93	45731.68	571.75					
		4212363730		1E RK CONDO	12006325	31383.08	31844.45	461.37					
		4210081848		PITI	36000104	17653.63	17730.11	6,118.27					
		4211122003		2D RK CONDO BRADLEY PLACE	12800422	15566.15	15849.93	283.78					
		4213672047		2A RK CONDO BRADLEY PLACE	12800143	28164.46	28429.61	265.16					
		4219510351		3B RK CONDO BRADLEY PLACE	12004824	34891.24	35320.96	429.72					
		4216079149		1D RK CONDO BRADLEY PLACE	12010225	3703.68	3930.55	226.87					
		4217915286		3F RK CONDO	12006483	40171.86	40419.83	247.97					
		4214677647		3A RK CONDO (FRMR JAY EASE APT)	12800957	13281.49	13823.33	541.84					
		4219220473		3C RK APTS	12001806	46249.00	46573.28	324.28					
		4215744440		2C RK CONDO	12800796	5921.50	6102.06	180.56					
		4217869938		2F RK CONDO	12010025	1483.65	1822.71	339.06					
		4215482852		2E RK CONDO	12010924	1187.26	1406.60	219.34					
		4216301305		1F R K CONDO	12010551	3115.93	3570.13	454.21					
		4214159490		1B RK CONDO	12800663	42319.92	42782.50	462.59					
		4218759316		1A RK CONDO	12010127	15776.89	16348.57	571.68					
		4210118596		3D RK CONDO	12800099	33881.13	34307.41	426.28					
		4218354294		155 HESSLER PL	36002004	8255.64	8454.12	23,817.84					
		4214201948		2B RK CONDO	12800119	20624.64	21119.48	494.84					
PM24	4469579998			MERIZO MAYOR					11,625.45	1,907.93	0.00	-6,380.59	7,152.79
		4460086734		MERIZO YOUTH CENTER	02008551	48450.85	48632.49	181.64					
		4460086736		PIGUA	04010024	18.69	37.09	18.40					
		4460086735		MERIZO SENIOR CITIZENS CTR	16002454	66385.10	69679.46	3,294.37					
		4460086733		MERIZO CEMETARY ROUTE 4	02100454	88.63	89.37	0.74					
		4468952118		GEORGE L CHARFAUROS BASEBALL FIELD	04010002	33.71	34.54	66.48					
		4460086732		MERIZO PIER CHALAN KANTON TASI	02818348	3225.11	3556.03	330.91					
		4460086730		PIER BASKETBALL COURT	02327200	30400.62	30775.37	374.75					
PM24	4474308144			PORT AUTHORITY OF GUAM					46,866.67	113,898.59	-1,616.14	0.00	159,149.12
		4471639794		LC1 PORT AUTHORITY SUBSTATION	09002335	1484.11	1554.90	196,532.47					
		4470086895		PORT BEACH	02324494	2420.32	2474.96	54.64					
		4478223786		LC4 PORT AUTHORITY SUBSTATION	05002003	106.14	107.76	3,883.19					
		4478755423		MOBIL CABRAS AREA A	09000391	12591.51	12740.46	5,957.88					
		4475829409		AGAT SMALL BOAT MARINA	09002394	1834.05	1933.47	11,931.36					
		4470086893		LC4- 2 PORT AUTHORITY SUBSTATION	09002302	2370.69	2437.47	40,065.60					
		4470086898		LC5 EAST SIDE OF PORT GATE	09000480	597.84	603.41	31,180.76					
		4470086899		UNITEK	02329817	84272.96	84272.96	0.00					
		4470086897		GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	78578.93	82162.69	3,583.76					
PM24	4530787043			U S POST OFFICE					49,102.17	56,251.82	0.00	-49,102.17	56,251.82
		4530361238		INARAJAN POST OFFICE	02104311	1859.12	1910.50	51.38					
		4530361239		MAIN FACILITY POST OFFICE	36000132	68913.14	69623.89	142,150.40					
PM24	4554808900			NIEVES FLORES MEM LIBRARY					22,369.98	11,670.64	0.00	-11,295.89	22,744.73

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			4550246990	MERIZO BRANCH	16000640	41078.52	41809.98	731.47					
			4550246992	AGAT BRANCH	16000671	17796.03	20204.10	2,408.07					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	6271.17	6491.34	13,210.08					
			4550246994	BARRIGADA BRANCH	16000595	886.24	2591.34	1,705.10					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1510.57	1540.50	4,788.80					
			4550246989	DEDEDO BRANCH	16000755	32832.99	35644.53	2,811.54					
			4550246991	YONA BRANCH	02015621	44421.93	46326.14	1,904.21					
	PM24	5247210000		MAYORS COUNCIL					38,140.68	3,274.48	0.00	-13,922.45	27,492.71
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	5692.85	5859.65	166.80					
			5240366952	AS ABMAM DR	16000157	12614.10	16267.09	3,652.99					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	59841.91	63945.38	4,103.47					
	PM24	5434075703		UNIVERSITY OF GUAM					379,987.65	198,699.86	0.00	-198,588.96	380,098.55
			5430105163	YIGO LAB	16002540	34254.31	35741.70	1,487.39					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	11581.13	11650.36	5,538.48					
			5430105243	14 DEAN CIR	02334837	24309.27	25263.77	954.50					
			5430105218	8 DEAN CIR	02807901	64700.40	68407.45	3,707.05					
			5438790713	139 ALSTROM CIR	02201227	1648.23	3297.68	1,649.45					
			5430105189	28 DEAN CIR	16000152	95500.84	99289.10	3,788.26					
			5430105161	SCIENCE BLDG	09000268	59735.03	60169.50	43,446.50					
			5430105169	FINE ARTS	36000183	10814.94	10902.45	21,002.40					
			5430105237	FIELDHOUSE	04000153	245.28	249.34	649.28					
			5430105182	HATCHERY MANGILAO	05000011	38620.86	38967.25	27,711.52					
			5434578537	15 DEAN CIR	02012199	1735.64	3078.89	1,343.26					
			5430105219	35 DEAN CIR	16000153	73533.98	75919.04	2,385.06					
			5430105168	INARAJAN METAL STORAGE	02816171	28808.40	29644.69	836.29					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105215	24 DEAN CIR	02337075	16046.76	17802.17	1,755.41					
			5430105227	9 DEAN CIR	02802707	85478.01	88212.00	2,734.00					
			5430105158	YIGO EXP STATION	02809399	87887.12	89026.68	1,139.55					
			5430105220	34 DEAN CIR	16000154	73996.49	76642.40	2,645.91					
			5430105224	3 DEAN CIR	02807594	69931.63	71285.09	1,353.46					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6495.79	6564.21	5,474.00					
			5430105229	UOG DORM II	09002563	228.09	484.41	20,506.16					
			5430105181	29 DEAN CIR	12000619	55612.38	57798.57	2,186.20					
			5430105236	FIELDHOUSE	09002346	2977.44	3140.31	13,029.60					
			5430105214	5 DEAN CIR	02814211	63964.47	65979.11	2,014.64					
			5430105164	YIGO SHOP	02814885	9341.27	9503.00	161.73					
			5430105217	7 DEAN CIR	02335635	40842.50	44107.99	3,265.49					
			5430105170	ADMINISTRATION	09000200	13812.83	13917.33	16,720.64					
			5430105223	17 DEAN CIR	02002656	3980.47	5774.82	1,794.35					
			5430105221	30 DEAN CIR	12001173	85381.14	86423.93	1,042.78					
			5430105222	4 DEAN CIR	02361888	34380.98	36121.43	1,740.45					
			5430105194	25 DEAN CIR	02800573	76764.67	78422.45	1,657.78					
			5430105212	10 DEAN CIR	02368001	13416.52	15372.42	1,955.90					
			5430105183	33 DEAN CIR	12007822	99653.37	3293.57	3,640.20					
			5430105188	12 DEAN CIR	02800826	58662.07	59507.20	845.13					
			5430105196	27 DEAN CIR	12011171	1943.92	3967.41	2,023.49					
			5430105238	WERI/MARINE LAB	36000290	20792.23	20922.36	15,615.96					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	19748.56	20659.93	911.37					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	58547.82	60019.62	1,471.80					
			5430105234	MARINE LAB UOG MANGILAO	36000291	27172.53	27337.96	26,468.48					
			5430105190	13 DEAN CIR	02816309	56933.29	58227.50	1,294.21					
			5430105228	26 DEAN CIR	12010568	3388.76	4593.49	1,204.73					
			5435540331	18C CHAMORRO VILLAGE	12000479	4435.28	4481.57	46.29					
			5438396537	14B CHAMORRO VILLAGE	12010213	811.38	826.30	14.93					
			5430105216	23 DEAN CIR	02337078	95860.33	97496.21	1,635.89					
			5430105242	UOG PUMP HOUSE	09000559	18105.27	18277.20	10,315.68					
			5430105160	HSCIENCE-NURSING	09000143	36213.24	36540.83	32,758.70					
			5432832516	FIELDHOUSE	36000284	6029.57	6081.71	8,343.20					
			5430105230	DORMITORY III	09000580	18578.92	18703.99	20,010.24					
			5430564795	18B CHAMORRO VILLAGE	12000427	10854.52	10882.42	27.90					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	6576.02	14184.63	7,608.61					
			5430105225	2 DEAN CIR	02809268	36548.43	38176.25	1,627.82					
			5430105226	1 DEAN CIR	02361334	50644.27	52008.57	1,364.30					
			5430105240	WAREHOUSE A & B	36000121	15984.09	16104.45	7,221.06					
			5430105187	18 DEAN CIR	02802996	93342.64	94597.14	1,254.51					
			5430105166	MAINTENANCE SHOP	02800865	63544.05	65058.95	1,514.91					

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			5430105165	INARAJAN GREEN HOUSE	02801722	6197.76	6198.20	0.44					
			5430105192	22 DEAN CIR	02332630	13117.76	15310.32	2,192.56					
			5437747086	18A CHAMORRO VILLAGE	12010383	15801.35	16273.54	472.19					
			5430105184	11 DEAN CIR	02334838	20901.83	22541.26	1,639.43					
			5430105186	19 DEAN CIR	02334663	67820.50	72006.49	4,185.99					
			5430105191	16 DEAN CIR	02362745	36580.13	38883.33	2,303.20					
			5430105185	20 DEAN CIR	02809605	91212.64	92432.03	1,219.39					
			5430105193	31 DEAN CIR	12010251	28821.90	30271.71	1,449.81					
			5430105195	21 DEAN CIR	02802633	76865.32	78235.19	1,369.88					
			5430105167	MAINTENANCE SHOP	02208271	1902.70	2656.42	753.72					
			5430105239	MARC/LIBRARY BLDG	36000141	16473.25	16595.03	19,485.28					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	29119.89	29407.45	69,014.40					
			5437063535	14A CHAMORRO VILLAGE	12010920	4817.79	5076.05	258.26					
			5430105233	DORMITORY I	36000203	32812.85	33056.89	19,523.36					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	1753.54	1822.57	16,567.92					
PM24		5763167341		BARRIGADA MAYORS OFFICE					4,276.36	3,422.54	0.00	-1,426.05	6,272.85
			5760111685	BASKETBALL COURT	02360314	93332.23	93713.96	381.73					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111684	MAYORS OFFICE	02366559	96302.50	669.13	4,366.64					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17846.73	18030.01	183.28					
			5760111688	TIYAN SOFTBALL FIELD	16000197	15363.88	15608.44	244.56					
			5760111686	VOLLEYBALL COURT	02813699	78082.11	80548.31	2,466.20					
			5760111687	BARRIGADA KOBAN	02365003	6565.34	6652.76	87.41					
PM24		6000770566		KGTF					6,974.05	3,784.74	0.00	0.00	10,758.79
			6000116134	194 SESAME ST	09000485	14098.56	14203.49	6,295.86					
			6000116133	545 S SABANA DR	09000474	20597.99	20611.81	1,105.68					
PM24		6069461950		DEPT OF YOUTH AFFAIRS (FED)					1,192.34	743.16	0.00	-579.00	1,356.50
			6060117310	HAYA YOUTH CENTER	02802473	12924.38	14689.21	1,764.83					
PM24		6078244037		INARAJAN MAYORS OFFICE					48,741.78	5,672.39	0.00	-15,976.72	38,437.45
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	2824.83	4094.51	1,269.68					
			6075650907	INARAJAN BOAT RAMP	02208446	1237.97	1608.51	370.55					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	29030.43	36520.41	7,489.98					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	22026.72	22789.67	762.95					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	485.04	658.77	173.73					
			6070332180	INARAJAN CEMENT CROSS	02805070	4373.90	4461.18	87.28					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	15505.59	17395.82	1,890.23					
			6073611240	192 AS ABRAM DRIVE	12010904	5951.00	6873.15	922.15					
PM24		6293410000		OFFICE OF THE GOVERNOR					53,402.11	31,088.78	0.00	-9,015.61	75,475.28
			6290268356	GOVERNMENT HOUSE	36000269	24572.83	24738.99	26,586.08					
			6290268355	GOV OFF	09002061	14725.64	14992.88	53,448.00					
PM24		6393530237		HAGATNA MAYOR					5,560.54	1,056.92	0.00	-3,246.43	3,371.03
			6390243113	236 E O'BRIEN DR	16001659	80443.21	82986.74	2,543.53					
PM24		6518220019		GUAM COMMUNITY COLLEGE					35,006.47	34,972.18	0.00	-35,006.47	34,972.18
			6510125943	GCC BLDG 2000	09000776	6495.24	6532.64	22,440.60					
			6510125937	GCC FIRING RANGE	02331357	73.54	73.63	0.09					
			6510125954	VOC TECH	09002578	40.80	75.47	5,547.20					
			6510125949	STUDENT HUB	12006915	89144.21	90855.69	1,711.48					
			6510125950	GCC BOOSTER PUMP	16000165	96845.90	97695.20	849.31					
			6513920063	BARRIGADA	09000582	15213.20	15239.59	26.39					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	5404.68	5585.60	10,855.55					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11673.01	11718.74	18,290.80					
			6512242594	432 WASHINGTON DR	16002434	27114.20	28365.52	1,251.32					

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			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23571.98	23576.06	488.88					
			6510125955	MANGILAO	36000162	4629.83	4761.62	15,814.32					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
PM24	6602566745			TAMUNING POST OFFICE					5,727.08	6,706.15	0.00	-5,727.08	6,706.15
			6600299522	TAMUNING POST OFFICE	09000837	30677.85	30879.76	16,153.12					
PM24	6841080463			GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					10,602.85	5,983.85	0.00	-5,313.06	11,273.64
			6844604301	121 GOV BRADLEY ST	02366086	72995.96	79209.05	6,213.09					
			6848261179	108 N COMM CHARFAUROS CT	09000557	13561.47	13746.61	7,405.64					
PM24	6957205325			TAMUNING MAYOR					43,440.21	6,537.36	0.00	-20,961.49	29,016.08
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	39977.14	49873.96	9,896.82					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	22755.66	25712.52	2,956.86					
			6950134033	TENNIS COURT TAMUNING	02336992	23585.35	24067.59	482.25					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	2013.25	3553.39	1,540.14					
PM24	7037924246			YIGO MAYOR					25,299.01	3,979.88	0.00	-14,621.10	14,657.79
			7030197687	274 GAYINERO RD	02817201	94292.40	96846.01	2,553.61					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2860.74	2903.79	43.05					
			7030197683	YIGO SOFTBALL FIELD	09000506	3308.34	3310.61	181.52					
			7030202233	SENIOR CITIZEN CTR	16000175	51165.89	53765.02	2,599.13					
			7036785418	YIGO GYM	02815298	99614.57	3640.54	4,025.97					
PM24	7202265287			UMATAC MAYOR					7,550.05	1,231.83	0.00	-2,679.53	6,102.35
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIV	02208367	48.87	66.77	17.90					
			7209481658	UMATAC BASEBALL FIELD	02804179	510.01	524.02	14.02					
			7200244162	UMATAC	02105776	18422.18	21274.81	2,852.64					
PM24	7247791682			AGAT MAYOR					26,349.57	4,303.08	0.00	-15,227.00	15,425.65
			7240139744	SAGAN BISITA	02815249	113.32	127.46	14.14					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139752	AGAT (GPD)	02814645	41451.04	44215.98	2,764.94					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	79983.78	81136.79	1,153.02					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	18057.42	18101.28	43.86					
			7249129977	AGAT	02100956	163.95	200.14	36.19					
			7240139751	AGAT MAYORS OFFICE	04000233	2222.21	2304.16	3,278.04					
			7240139754	AGAT BASEBALL FIELD	02005712	53.08	56.82	3.73					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	518.14	518.14	0.00					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	153.60	155.44	1.83					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	262.92	267.96	5.04					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	686.12	882.11	195.99					
			7240139758	373 ROUTE 2 AGAT	02363953	78293.72	79957.53	1,663.81					
			7240139750	AGAT BASKETBALL CT	02104238	12272.77	12877.22	604.45					
PM24	7252821074			DEPARTMENT OF EDUCATION					4,620,492.38	1,265,007.67	0.00	-2,277,499.89	3,608,000.16
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	32289.90	32557.95	16,083.06					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	18164.05	18357.93	46,531.92					
			7250281875	GWSH SCHOOL	16000163	90766.03	93721.17	2,955.14					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	15858.53	16019.52	19,318.08					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	38502.78	38831.48	19,722.18					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1809.43	1866.26	9,093.28					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8827.13	8898.19	42,634.20					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11913.40	11985.36	28,786.00					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	38278.55	38556.29	22,219.12					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	17719.69	17883.99	19,715.64					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4639.84	4679.75	4,788.36					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	4395.82	4601.31	32,878.56					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	33034.21	38320.78	5,286.57					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	3069.60	3189.95	4,814.00					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	12131.32	12219.09	52,662.00					
			7250281889	GDOE HEADQUARTERS	36000172	34450.94	35044.75	95,010.08					
			7250281772	JQ SAN MIGUEL ELEMENTARY SCHOOL	02805085	45226.63	46665.38	1,438.75					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	10.03	15.86	699.12					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6215.32	6237.02	3,471.68					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	34398.32	37458.27	3,059.95					
			7250281764	C WING TIYAN HIGH	09002249	1269.97	1324.64	32,800.80					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.00					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	24991.59	25239.33	39,639.04					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4729.59	4781.76	4,173.68					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	13182.32	13296.05	9,098.24					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	986.50	1164.75	178.25					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10555.19	10616.80	7,393.56					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	25199.78	25416.92	34,742.56					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	11449.33	11560.38	17,768.32					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	35969.44	38241.82	2,272.38					
			7250281867	MAR DR - CHIEF BRODIE	04800022	5774.56	5950.71	10,568.88					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	2661.07	2739.72	6,292.32					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	46897.01	47320.43	50,811.12					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	0.00	12.41	3,723.90					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.49	18268.50	0.00					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	44083.85	44107.58	23.74					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5874.24	5900.45	4,194.72					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	36887.25	37682.61	795.36					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	5970.20	6079.53	6,559.86					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	156.60	309.03	36,581.04					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	23727.82	23864.95	82,278.60					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1630.76	1662.69	2,554.24					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	42799.37	43046.16	9,871.48					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	43367.07	43676.10	49,445.12					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	15142.63	15264.54	14,629.32					
			7257308161	GWHS FOOTBALL FIELD	09002070	1021.74	1057.28	2,132.40					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	3164.39	3217.69	21,320.40					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	12132.20	12209.58	18,571.20					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	4985.20	5110.59	30,092.16					
			7250281771	MU LUJAN ELEMENTARY SCHOOL	02200755	4681.56	5380.26	698.69					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	16772.51	16898.70	20,190.24					
			7250281870	LPUMS-435 C108/C109	16000161	72149.17	75995.03	3,845.86					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19302.35	19323.70	1,707.76					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	55047.81	55158.40	110.59					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6671.54	6717.91	37,090.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	22873.15	23056.35	43,967.76					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	2290.84	2365.37	14,907.00					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7150.14	7167.96	2,139.26					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3956.49	3991.78	4,235.88					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	239.92	432.52	38,519.60					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	104.21	170.46	10,600.96					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	391.15	391.15	0.00					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	30206.97	30409.09	12,127.08					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	89453.82	90078.25	74,931.36					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	0.00					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	354.06	411.49	11,485.60					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6107.83	6173.82	7,918.68					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	6346.98	6441.54	15,129.92					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	5238.01	9123.90	3,885.89					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	206.50	206.50	0.00					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8626.12	8626.32	15.70					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	39177.52	39453.17	33,078.84					
			7250281765	J WING TIYAN HIGH	09000571	5914.68	5958.24	26,137.20					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	453.36	846.03	235,604.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	34709.85	35003.38	23,482.40					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.09	488.24	11.60					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11619.89	11706.08	13,790.24					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	13120.10	13288.91	20,256.72					
			7250281866	CHIEF BRODIE ELEM	09002259	7122.99	7392.16	21,533.28					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	14469.94	14515.28	45.34					

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			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5506.48	5552.76	3,702.88					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8173.96	8214.66	16,282.00					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	44773.72	45104.63	99,273.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	79233.30	80062.01	828.71					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	21524.50	21688.94	65,778.00					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	16277.47	16386.90	17,508.00					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4616.78	4684.72	5,435.20					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	4271.08	4278.13	7.05					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	497.63	526.30	6,879.60					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.35	9072.36	0.36					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	34223.80	34446.73	44,585.80					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2530.21	2607.67	46,474.80					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	25025.92	25206.53	72,246.40					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4170.26	4204.45	2,051.82					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91251.32	91258.10	6.78					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10360.37	10408.88	9,701.20					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2335.11	2372.18	2,224.32					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1501.53	1543.38	5,022.24					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	14067.80	14205.54	27,547.60					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	27311.78	27536.27	35,918.72					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	52344.09	52736.89	47,136.24					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3031.91	3045.52	2,178.72					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4974.93	5008.63	5,391.04					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	26055.88	26268.46	17,006.40					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	9375.22	9732.27	71,409.96					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	19070.78	19225.95	18,619.92					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	40266.90	40522.74	76,753.20					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	9748.42	9829.11	6,454.88					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	10958.50	11049.56	10,927.08					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	2059.19	2156.40	9,721.00					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9386.84	9463.19	6,107.68					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	9407.55	9496.82	7,141.52					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	33008.24	33227.35	26,292.84					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	3264.19	3381.60	4,696.20					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	21029.12	21223.53	46,658.40					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5951.31	5962.57	4,502.40					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	22049.62	22167.57	47,180.00					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	16567.62	16686.97	47,743.60					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77292.48	77292.48	0.00					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	33098.53	33680.64	582.11					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	26227.63	26459.15	37,042.88					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	5420.03	5736.22	37,942.08					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	16297.48	16448.19	18,085.68					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	36571.56	40401.95	3,830.39					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	24158.25	24262.52	12,512.64					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	7655.93	7728.06	8,656.08					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	2956.17	3938.68	982.51					
			7258198689	195 PALE FERDINAND WAY	09002293	14.39	15.05	52.24					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.43	1.50	0.07					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5054.43	5107.94	4,280.48					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	11930.49	12057.03	5,061.64					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	11238.68	11291.42	21,098.00					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	17818.15	17956.16	33,121.68					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	12.27	39.43	4,344.32					
			7250281868	JFK ANNEX	36000267	18995.97	19143.65	17,721.00					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	1887.53	2025.52	11,039.76					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	10180.82	10436.11	255.29					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5663.05	5671.48	6,739.20					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	19949.20	20114.89	26,511.20					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3612.59	3648.93	2,180.34					
			7250281886	OKKODO HIGH SCHOOL	09000577	43792.01	44104.55	187,526.40					
			7250281763	B WING TIYAN HIGH	09000569	11101.40	11204.08	30,806.70					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	31110.48	31360.19	99,883.60					
PM24		7541928173		GUAM LEGISLATURE					294.79	305.06	0.00	-294.79	305.06
			7540375627	PLAZA DE ESPANA	16002903	617.88	1145.13	527.25					
			7540375626	PLAZA DE ESPANA	12800640	15862.60	15869.44	6.84					
			7540375628	253 W O'BRIEN WAY	12007892	0.12	0.12	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	7663706771		YONA SENIOR CITIZEN CENTER					6,890.35	840.23	0.00	-3,128.17	4,602.41
			7660280730	LOT 95 REM2C-2 YONA	02813462	19109.74	21119.96	2,010.22					
	PM24	7736362694		AB WONPAT INTL AIRPORT AUTH GUAM					584,697.05	675,568.56	-18,517.85	-584,697.05	657,050.71
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	57198.51	57980.97	782.46					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.41	0.41					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28254.96	28298.18	43.22					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	44702.18	58669.67	13,967.49					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15550.42	15619.28	68.86					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	12951.64	13058.95	6,438.48					
			7730148983	3 NEW GIAA WATERWELL	16001645	26175.00	26463.18	288.18					
			7730148972	3 FUEL TANK	09000516	311.97	313.26	154.20					
			7730148969	GAA PARKING LOT A-1	12800142	14293.82	14421.68	127.86					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	42361.42	42582.86	221.44					
			7730148994	522 CHALAN PASAHERU	09000018	25269.84	25439.69	10,190.70					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	15827.60	18044.00	2,216.40					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	22608.82	22781.74	27,666.40					
			7730148991	FLEET SERVICES	09002650	10.63	24.97	1,720.44					
			7735602345	17-3308 COSAIR AVE	09002300	3136.67	3251.35	27,522.48					
			7730148968	GIAA MAIN TERMINAL	09999987	37938.18	38245.71	1,722,159.77					
			7735569087	2 NEW GIAA WATERWELL	16001654	88047.90	31.37	11,983.47					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	32883.75	33474.89	591.14					
			7730148970	GAA PARKING LOT A-2	12010537	2082.37	2520.42	438.06					
			7730148974	FIRE STATION	09000770	22005.86	22108.79	12,350.88					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	16090.07	16325.11	235.04					
			7730148992	K9 KENNEL FACILITY	16000171	31782.05	39349.84	7,567.79					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6276.88	6308.06	2,493.92					
			7732687307	1 NEW GIAA WATERWELL	16002611	53110.92	67069.24	13,958.32					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12799.61	12868.07	10,952.32					
			7730148984	GATE 3 GIAA	16002787	2507.88	2987.06	479.18					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
	PM24	7813165805		PACIFIC ENERGY RESOURCE CENTER					1,300.52	737.50	0.00	-688.80	1,349.22
			7810150480	LOT 5120-R5	09002379	492.73	521.42	1,721.64					
	PM24	7928924534		GUAM VISITORS BUREAU					14,615.44	8,181.70	0.00	-14,487.76	8,309.38
			7920152781	YPAO BEACH	09002009	9945.53	10148.57	20,304.00					
	PM24	8041715847		DEDEDO MAYORS OFFICE					47,346.97	6,718.85	0.00	-27,127.17	26,938.65
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	55363.96	58380.96	3,017.00					
			8040273993	DEDEDO POST OFFICE	02013351	68462.18	68697.50	235.32					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	61561.60	64659.96	3,098.37					
			8040273992	DEDEDO PRECINCT	02105335	18427.13	20295.21	1,868.09					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2928.41	2971.81	43.40					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	5194.80	5254.43	59.63					
			8048326788	LENCHO PARK BAND STAND	02103187	6335.58	6672.46	336.89					
			8040273999	W BUENA VISTA AVE	02815417	345.39	345.39	0.00					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	28612.86	31230.00	2,617.14					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1573.88	1592.91	1,522.32					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	61501.51	64440.26	2,938.75					
			8040273990	DEDEDO FIRE STA	02013350	15798.35	15908.90	110.55					
	PM24	8108458168		GUAM POST OFFICE					5,979.65	7,333.85	0.00	-5,979.65	7,333.85
			8100271681	HAGATNA POST OFFICE	09000756	45404.95	45702.30	17,841.12					
	PM24	8300435373		CIVIL DEFENSE					151,617.27	13,581.35	0.00	0.00	165,198.62
			8300215985	AGANA HEIGHTS	09000387	34569.68	34788.29	34,977.12					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					476,807.07	39,373.15	0.00	0.00	516,180.22
		8304938974		SABANA BARR HGTS	09000542	76212.83	76718.37	101,107.60					
		8300216050		ASPAC WAREHOUSE	16002895	5789.24	8912.16	3,122.92					
		8300216054		MRI FACILITY GMH	16000184	57188.57	57430.82	242.25					
	PM24	8353274954		SUPERIOR COURT OF GUAM					81,581.19	84,383.01	0.00	0.00	165,964.20
		8350203733		ISLAND COURT	09000198	74345.67	74852.70	202,813.20					
		8350888638		ESPERANZA STREET	09000229	6728.92	6789.43	7,261.08					
		8358257291		AGANA PARKING LOT BEHIND COURT	12000492	27029.58	27380.37	350.79					
		8350331957		FORMER EPICURE RESTAURANT AGAN	09002096	1320.16	1369.89	7,957.91					
	PM24	8433959204		SINAJANA MAYOR					46,131.60	6,382.46	0.00	-21,590.74	30,923.32
		8430162509		BIEN VENIDA AVE	16001568	3567.41	8553.35	4,985.95					
		8430162510		SINAJANA BASKETBALL/BASEBALL	36000242	2090.67	2098.36	307.36					
		8431745023		CENTRAL COMMUNITY ARTS HALL	16002546	97254.42	2576.59	5,322.17					
		8430162507		BIEN VENIDA AVE	16000182	42285.57	44771.82	2,486.25					
		8430162508		BIEN VENIDA AVE	16000091	72270.54	74780.55	2,510.01					
	PM24	8472200165		AGANA HEIGHTS MAYOR					27,236.03	5,741.42	0.00	-15,578.92	17,398.53
		8470162968		311 FRANCISCO JAVIER AVE	02363037	87728.48	90008.57	2,280.09					
		8470162966		SENIOR CITIZEN CTR - AGANA HTS	02802275	56595.77	58582.03	1,986.26					
		8470162964		AGANA HGTS COCONUT THEME PARK	02364155	65785.58	67431.28	1,645.71					
		8470162969		SENIOR CITIZEN CTR- AGANA HTS	02368655	39182.45	39997.02	814.57					
		8470162961		AGANA HEIGHTS STAGE/BBQ AREA	02814531	25822.92	26372.93	550.01					
		8470162965		TUTUJAN PARK	02333348	10581.10	10970.15	389.05					
		8477090358		AGANA HEIGHTS BASEBALL FIELD	04000052	5343.73	5383.00	3,142.24					
		8470162967		AGANA HEIGHTS	02330253	47700.46	49976.36	2,275.90					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					82,873.33	31,904.42	0.00	-53,189.78	61,587.97
		8550369577		193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	20990.26	21691.39	84,135.84					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					125,272.61	67,637.94	0.00	0.00	192,910.55
		8608918389		BLDG 45	16002541	23784.20	27697.71	3,913.51					
		8600338483		BLDG 4	16002879	2200.57	4167.15	1,966.58					
		8600338472		BLDGS 11-27	04000178	22316.82	22500.58	22,051.08					
		8601085343		GUARNG CST READY BAY	09002623	453.75	532.18	6,274.96					
		8600338478		BLDG 64	16001275	48025.70	56558.12	8,532.43					
		8600338473		BLDG 1	09000494	12356.09	12443.37	6,982.64					
		8600338482		BLDG 2	16001274	93239.87	93946.09	706.22					
		8604128586		BLDG 56	16002900	121.87	217.29	95.43					
		8607935477		BLDG 270	16001534	44210.75	44531.72	320.97					
		8600338464		BLDG 500	09000530	40254.61	40556.61	18,119.46					
		8608651343		BLDG 800	09000048	13971.28	14082.34	17,768.96					
		8600338476		BLDG 600	09000528	5392.97	5426.56	2,687.76					
		8601629826		BLDG 65	16000002	98327.37	4928.94	6,601.57					
		8600338484		BLDG 700	09002538	56.00	99.20	10,366.80					
		8600338468		BLDG 650 NEW EXPRESS	09000883	13138.09	13292.54	24,711.36					
		8600338465		BLDG 46	12001314	67600.20	68207.15	606.95					
		8601373451		BLDGS 3-36	36000020	9730.61	9794.72	5,128.64					
		8600338471		BLDG 5-10	09000461	13707.71	13784.98	9,272.04					
		8600338466		BLDG 32	12001713	9916.13	10889.84	973.71					
		8600338474		BLDG 31	04000107	14645.44	14764.09	9,492.08					
		8608574019		GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	29336.97	30694.85	1,357.89					
		8606645650		GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	47047.17	48122.91	1,075.74					
	PM24	8715052935		MONGMONG/TOTO/MAITE MAYOR					10,734.13	1,549.20	0.00	-6,398.92	5,884.41
		8710167658		TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
		8710167659		TOTO CENTER & OFFICE	02805060	65477.27	68231.58	2,754.31					

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
			8710167656	TOTO PAVILLION ARAGON ST	02800293	93855.57	94233.60	378.02					
	PM24	8972267005		CUSTOMS & QUARANTINE AGENCY					3,771.90	1,731.64	0.00	0.00	5,503.54
		8976689817		APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	13631.51	15432.51	1,801.00					
		8970234338		12 30000 FURY RD	02806618	48234.50	50583.40	2,348.90					
	PM24	9173210000		GUAM SOLID WASTE AUTHORITY (GSWA)					14,771.98	7,527.43	0.00	0.00	22,299.41
		9172586563		MALOJLOJ	09002604	29.35	56.59	1,089.44					
		9170176129		542 N MARINE CORPS DR	09000443	17593.50	17715.49	9,759.28					
		9170176130		HARMON RESIDENTIAL TRANSFER	09000320	2055.38	2073.01	1,410.64					
		9179736897		AGAT SOLID WASTE	36002001	897.54	928.94	1,255.88					
		9171786738		DUMP CLOSURE ORDOT LANDFIELD	16002704	14762.30	17788.39	3,026.10					
	PM24	9351070242		ORDOT CHALAN PAGO MAYOR					12,834.61	2,037.20	0.00	-6,924.55	7,947.26
		9350213584		CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
		9350213582		CHILENKO ST COMMUNITY CTR	02335622	80438.65	83348.74	2,910.08					
		9354735720		LOT 3458-R1	02103510	25358.40	26852.12	1,493.73					
		9350213583		ORDOT	02002467	24012.04	24380.78	368.75					
	PM24	9541109130		GENERAL SERVICE AGENCY					1,831.74	291.55	0.00	-291.87	1,831.42
	PM25	3209463043		DEPT OF MILITARY AFFAIRS					94,696.50	50,070.51	0.00	0.00	144,767.01
		3200062492		GUAM ARMY NATIONAL GUARD BLDG 350	09000011	8833.02	8945.66	13,516.92					
		3200062491		BLDG 300	09002022	31500.81	31976.06	57,029.88					
		3209218041		BLDG 100	09000051	9790.99	9909.93	19,030.56					
		3204176030		BLDG 200	09002391	6683.22	6795.90	13,521.84					
		3203243453		BLDG 400	09002392	1357.30	1427.06	20,926.20					
	PM25	3558733700		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					1,009.84	824.04	0.00	-649.92	1,183.96
		3558866973		CHAMORRO VILLAGE FESTIVAL HUTS	12800637	51991.26	54100.40	2,109.14					
	PM25	5357510000		UNIVERSITY OF GUAM					226,886.73	137,651.47	0.00	-97,799.16	266,739.04
		5350103571		YIGO/AES AQUACULTURE	02812304	31562.28	34139.04	2,576.76					
		5350103572		32 DEAN CIR	12006840	95435.86	97552.85	2,116.99					
		5350103577		LIFE SCIENCES BLDG	09000321	10370.62	10443.72	43,859.40					
		5350103573		6 DEAN CIR	02811281	75332.33	76784.51	1,452.18					
		5350103574		UOG COMPUTER CENTER	09000483	19601.06	19799.98	79,568.80					
		5359457152		COLLEGE OF EDUCATION	09002349	673.74	705.48	19,043.40					
		5350103575		LIBRARY	09002440	141.20	285.37	57,667.20					
		5357462730		JESUS & EUGENIA LEON GUERRERO BLDG	09002619	405.35	563.54	63,274.80					
		5356022990		EC BLDG/LECTURE HALL/ HSS BLDG	09002255	9940.01	10286.95	83,264.64					
	PM25	6504086567		DPW-FAC ADM ACCOUNT					61,158.49	13,758.55	0.00	-10,653.97	64,263.07
		6505518346		DPW COMPOUND UPPER TUMON	09002313	959.81	1016.06	8,998.88					
		6501681115		DPW COMPOUND	09002287	1585.93	1648.13	6,220.20					
		6506785480		DPW COMPOUND	09002326	3337.05	3441.75	16,752.96					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					830,566.70	222,793.23	0.00	0.00	1,053,359.93
		8420162216		GMH TAMUNING	09002516	1051.42	2069.74	610,990.80					
	PM25	8564647941		D O A SUPPLY MGMT					7,589.64	2,202.89	0.00	-1,201.97	8,590.56
		8560369937		148 RTE 1	02368372	42663.34	48118.61	5,455.27					

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	9157510000		GUAM COMMUNITY COLLEGE					62,897.42	49,684.99	0.00	-62,897.42	49,684.99
			9151238141	GCC BLDG A	09002204	0.00	33.44	5,350.24					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	21614.08	21786.89	27,649.28					
			9150359360	374 CORTEN TORRES ST	09000772	21021.51	21167.42	23,345.28					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	76.95	135.39	17,529.30					
			9151705908	GCC BLDG C	09002127	0.00	30.94	4,950.08					
			9151705908	GCC BLDG C	09002127	0.00	32.79	5,247.04					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002418	56.51	109.28	8,442.72					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	97.23	169.11	11,500.80					
			9150359361	STUDENT CENTER	09002615	749.13	882.51	13,337.70					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	143.58	267.85	19,882.24					
	PM25	9503154359		GUAM LEGISLATURE					14,202.80	15,565.46	0.00	-14,202.80	15,565.46
			9500221876	163 CHALAN SANTO PAPA	09002311	8919.76	9414.24	39,558.16					
									\$ 13,589,303.01	\$ 6,118,922.53	\$ (137,809.72)	\$ (4,333,151.89)	\$ 15,237,263.93

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					\$ 60,346.84	\$ 23,563.93	\$ -	\$ (19,613.63)	\$ 64,297.14
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250170	TENNIS COURT AGANA	02809639	74170.66	75673.95	1,503.29					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	11089.34	11436.85	347.51					
			0040250210	INARAJAN POOL PAVILION	12001655	13463.77	13604.87	141.10					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	1879.92	1906.03	10,445.60					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	2112.41	2159.54	47.13					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	0.00					
			0049881410	GHURA NORTHERN POOL COMPLEX	09000943	19831.95	20108.44	16,589.40					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	61884.58	62653.37	768.79					
			0040250222	IPAO HILTON SIDE	02201082	976.00	1101.16	125.16					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	11246.03	11884.22	638.18					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	315.55	328.52	1,037.68					
			0040250199	DPR MAIN OFC	02801596	25511.41	25928.94	417.54					
			0040250200	DPR MAIN OFC	02364792	60810.49	62026.55	1,216.07					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	66350.08	67555.76	1,205.68					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	864.44	865.33	0.89					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0040250196	DPR MAIN OFC	02368490	43972.10	45095.93	1,123.83					
			0040250198	DPR MAIN OFC	02801592	40501.59	40751.26	249.67					
			0040250209	ADELUP PARK	02367553	4230.77	4243.89	13.11					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	9108.57	9373.53	264.96					
			0047115566	PASEO PARK OFFICE	09000764	16374.26	16558.95	7,387.44					
			0045318444	PASEO STADIUM	09000792	5282.41	5334.77	6,283.44					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
	PM24	0070861777		VETERAN AFFAIRS					\$ 5,736.07	\$ 3,218.97	\$ -	\$ -	\$ 8,955.04
			0070229138	172 W MARINE CORPS DR	04800029	1810.37	1857.99	3,809.68					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	7220.13	7288.69	4,113.24					
	PM24	0266069082		GUAM POLICE DEPT					\$ 97,476.49	\$ 58,927.10	\$ -	\$ -	\$ 156,403.59
			0261737633	204 WASHINGTON DR	09000478	17055.41	17103.11	14,312.40					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	39811.82	43718.71	3,906.89					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	25592.08	25816.31	26,907.36					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	292.29	404.30	8,960.72					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	33430.29	35884.63	2,454.34					
			0269341857	432 WASHINGTON DR	09002279	1694.11	1772.34	12,518.08					
			0260005270	705 S MARINE CORP DR	09000944	13330.47	13436.34	12,704.76					
			0264245786	862 ROUTE 4	09002083	11088.28	11286.53	15,860.00					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	26864.52	27070.40	24,705.24					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	47163.22	47252.60	89.39					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	47798.75	59582.75	11,784.00					
	PM24	0453170939		GUAM FIRE DEPARTMENT					\$ 60,049.43	\$ 22,889.56	\$ -	\$ -	\$ 82,938.99
			0450275216	PITI	12001688	99765.37	3514.16	3,748.79					
			0450275213	TAMUNING FIRE STATION	02804251	18727.30	25547.00	6,819.69					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	26772.45	30529.98	3,757.53					
			0450275220	LOT 416 TALOFOFO	02809435	5946.88	9707.30	3,760.42					
			0450275221	YONA FIRE STATION	02808781	13452.02	17471.01	4,018.99					
			0453191160	BARRIGADA FIRE STATION	04000224	3047.98	3122.45	5,957.44					
			0450275219	ASTUMBO FIRE STATION	16001566	61208.57	64994.56	3,785.99					
			0450275218	UMATAC	02802476	71094.58	74906.45	3,811.87					
			0450275212	SINAJANA	02810116	93638.88	97080.37	3,441.50					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	13679.50	13757.91	6,272.64					
			0458553033	707 S MARINE CORP DR	16000176	59769.05	64527.31	4,758.27					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275215	INARAJAN FIRE STATION	16000172	89466.32	94285.72	4,819.40					
	PM24	0492244686		ASAN/MAIN/A/ADELUP MAYOR					\$ 7,897.85	\$ 2,282.82	\$ -	\$ (1,572.91)	\$ 8,607.76
			0490009841	ASAN MAYOR	02804074	4961.03	5088.68	127.65					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	59112.07	61156.14	2,044.06					
			0490009842	ASAN MAYOR	04000210	1133.75	1175.03	3,302.56					
	PM24	0563872892		GUAM HOUSING CORP RENTAL DIVISION					\$ 1,132.44	\$ 1,165.06	\$ (28.36)	\$ (1,104.08)	\$ 1,165.06
			0560365004	125 TERESITA LN	02810917	40628.31	41397.06	768.75					
			0560808003	470 LADA AVE	02325113	57814.96	57886.53	71.56					
			0563364776	502 LADA AVE	02103924	5394.38	5445.28	50.89					
			0560365009	370 LADA AVE LADA GARDENS	02100582	35522.23	36482.37	960.14					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	131.72	182.14	50.42					
			0566812140	227A HELENA LN	02200498	0.33	0.33	0.00					
	PM24	0832698062		DPW-SIGNAL LIGHTS					\$ 59,365.42	\$ 9,424.73	\$ -	\$ -	\$ 68,790.15
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	22582.75	22763.50	180.75					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	26862.50	27069.87	207.37					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	10386.57	10611.41	224.84					
			0830265374	HILTON INTERSECTION	02807470	8761.02	8927.30	166.28					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	3517.08	3613.98	96.90					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	81337.39	81424.17	86.78					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	8975.82	9138.28	162.46					
			0830265396	INTERSECTION RT 4 AND 17	02810955	7252.93	7360.85	107.92					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55010.46	55068.25	57.79					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	1642.83	1746.02	103.19					
			0830265391	DEDEDO	12010702	1893.27	2046.44	153.17					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	985.97	1091.74	105.77					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	357.84	520.56	162.71					
			0830265384	INTERSECTION RT1 & 2A	02321180	16122.87	16227.85	104.99					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	22418.89	22550.79	131.89					
			0830265440	CHALAN MAGA'HAGA	02338680	40004.62	40245.56	240.94					
			0830265428	TAMUNING	02363679	13041.54	13204.77	163.23					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	11312.72	11484.19	171.46					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	10716.57	10907.36	190.79					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	15067.95	15264.73	196.77					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	7923.94	8051.21	127.28					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	68417.84	70356.14	1,938.30					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	24003.31	24129.02	125.71					
			0830265385	RT 2A AND RT 5	02362339	10679.87	10802.33	122.46					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	6547.59	6657.13	109.54					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	13231.45	13514.22	282.77					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	27237.80	27421.63	183.83					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	18611.84	18740.99	129.15					
			0830265445	AGANA	02331005	50204.58	50459.73	255.15					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	24978.84	25160.65	181.81					
			0830265388	DEDEDO	02807471	9912.57	10074.43	161.86					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	7872.95	8013.18	140.23					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	9005.17	9161.58	156.42					
			0830265439	DPW & RT 1 INTERSECTION	02368222	5971.90	6085.62	113.72					
			0830265399	TUMON	02367978	8282.76	8435.20	152.44					
			0830265436	MANGILAO	02810956	8654.76	8804.92	150.16					
			0830265369	PIA MARINE TUMON LANE	02368541	5469.44	5615.65	146.20					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	46817.93	47426.01	608.08					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	280.68	406.38	125.70					
			0830265379	MANGILAO	12006514	47980.75	48242.90	262.15					
			0830265398	RTE 2A & RTE 12	02804460	9136.52	9273.41	136.90					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13908.78	13989.91	81.13					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	9867.97	10013.17	145.20					
			0830265408	HARMON	02363025	14637.33	14827.05	189.72					

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			0830265378	USO INTERSECTION RT 1	02363309	11079.54	11224.19	144.66					
			0830265417	AGANA	12800605	23560.85	23848.35	287.50					
			0830265403	INTERSECTION OF RIVERA LN	02807473	8916.13	9060.73	144.60					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	7380.18	7515.52	135.34					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	4258.02	4398.92	140.90					
			0830265392	HARMON	02813667	28711.65	29232.47	520.82					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	8100.56	8228.63	128.07					
			0830265386	DEDEDO	02363026	7398.57	7533.00	134.43					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	12693.26	12862.73	169.47					
			0830265425	TAMUNING	02804462	11272.25	11446.83	174.58					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7020.43	7114.31	93.88					
			0830265415	SLP-13 A JFK ROAD	02804461	76207.33	76220.05	12.73					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	7907.48	8055.77	148.30					
			0830265435	MANGILAO	02368076	9174.93	9315.48	140.56					
			0830265430	TAMUNING	02368176	5747.09	5854.20	107.11					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	9257.96	9434.40	176.43					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	4476.17	4615.81	139.65					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	3699.23	3837.66	138.42					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	13585.78	13776.01	190.23					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	15173.64	15359.14	185.51					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	6835.81	6966.73	130.92					
			0830265395	PITI (VETERANS CEMETARY)	02810952	6034.78	6140.57	105.79					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	6768.63	6937.12	168.49					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	5390.81	5516.07	125.26					
			0830265424	CHALAN CANTO SINAJANA	02105313	1585.09	1717.54	132.45					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	18849.26	19011.13	161.87					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	11377.85	11511.71	133.86					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	20649.78	20877.41	227.64					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8486.36	8586.53	100.18					
			0830265446	MAITE	12006513	24282.54	24405.54	123.00					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	8408.18	8554.74	146.56					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	7787.87	7939.71	151.83					
			0830265406	HARMON	02813472	8745.56	8894.65	149.09					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	11069.93	11249.37	179.44					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	3574.79	4082.17	507.39					
			0830265404	TUMON METER LIGHTS	02201118	6328.91	7174.87	845.96					
			0830265427	INTERSECTION SAN ANTONIO	02363027	13034.73	13189.33	154.60					
			0830265426	TAMUNING	02363024	13486.74	13668.77	182.04					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	19793.88	19916.80	122.92					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	11744.93	11947.00	202.08					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	7801.21	7918.79	117.58					
			0830265407	TUMON	02816361	4268.88	4379.68	110.80					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	12019.77	12408.61	388.83					
PM24		0838495949		GUAM WATERWORKS AUTHORITY					\$ 3,641,911.50	\$ 1,834,663.41	\$ -	\$ (1,778,286.19)	\$ 3,698,288.72
			0839583713	DW.A26	25000016	26570.05	26832.64	262.59					
			0838806459	DW.A12	25000018	93241.54	19544.39	26,302.85					
			0830016992	811M DANDAN RD	16000694	77065.67	77480.08	414.40					
			0830017047	DW.M06	25000063	61707.93	84905.87	23,197.94					
			0830017013	DW.Y10	25000069	72316.54	93220.86	20,904.33					
			0830017164	AGANA TREATMENT PLANT	09000425	21621.23	21671.22	11,999.28					
			0830017120	INARAJAN LIFT STATION	25000076	87947.89	88871.66	923.77					
			0830017131	DW.M21	05000093	22315.97	23139.90	32,957.44					
			0830017102	WBP15- TOGUAN	16000711	79018.32	86079.64	7,061.32					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	82712.21	83130.08	417.87					
			0830016991	DW.D27	05000002	27184.15	28104.66	55,230.90					
			0830017042	FEMA PUMP STATION	16002024	51416.91	52579.17	1,162.27					
			0830017065	MACHANAO PUMP STATION	36000249	4783.68	4814.54	1,234.20					
			0830017197	HUEGON PUMP STA	16000725	67468.42	67967.27	498.86					
			083229949	DW.Y16	05002017	118.00	123.00	300.00					
			0830017107	EJECTOR #3	02808843	21876.26	21958.10	81.83					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	12757.84	13172.43	33,167.50					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	13633.87	14089.21	455.34					

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			0830017021	DW.Y19	05002004	56096.28	57654.09	93,468.48					
			0830017067	DW.F16	05002014	18789.84	19412.41	37,354.26					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3788.92	3888.69	99.76					
			0830017190	CD14 - TAI PUMP STATION	05002006	1948.41	1998.99	4,046.00					
			0830017177	DW.A29	25002037	51064.79	51255.62	190.83					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	71403.62	75707.91	4,304.30					
			0830017622	DW.D17 DEDEDO	25002047	47782.34	72829.70	25,047.36					
			0830017084	DW.D02	25002054	25226.09	48202.64	22,976.55					
			0831404947	MAIMAI RD PRV SITE	02105561	177.16	199.06	21.89					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4045.56	4083.35	37.79					
			0830017086	DW.Y04	25000097	41862.24	73899.96	32,037.72					
			0830016996	182 TUN SCOTT TORRES ST	16000497	25242.46	25441.24	198.78					
			0837037415	DW.M20A	05000080	63942.31	65094.10	69,107.64					
			0830017137	DW.F19	25000004	33668.59	66228.87	32,560.28					
			0830017014	DW.Y14	05000026	69660.71	70145.48	58,171.56					
			0832102648	DW.F10	25000051	40726.88	62796.02	22,069.14					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	583.22	627.06	43.85					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	7313.55	7366.24	2,107.44					
			0834034108	DW.NAS01	05000030	77803.33	78447.82	25,779.36					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	65331.49	65637.00	305.51					
			0830017041	DW.D24	05000105	79921.54	80676.14	30,183.76					
			0830017000	DW.Y23	16000686	79785.32	14573.44	34,788.12					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830016993	811N DANDAN RD	16000692	71263.56	71604.45	340.89					
			0830017072	DW.M14	25000108	38793.91	39114.21	320.30					
			0830017080	DW.EX05	25000009	39605.33	72342.70	32,737.37					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	20884.35	21194.11	49,560.48					
			0830017017	DW.Y18	05000032	58454.97	58980.77	42,064.16					
			0830017103	PUMP STATION #12	16000688	68112.06	69596.58	1,484.52					
			0830017112	PUMP STATION #16	16000705	89353.90	90361.90	1,008.00					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	57849.54	58296.17	446.62					
			0830017003	DW.Y09	05000031	34863.23	36021.12	92,631.44					
			0830017033	ASAN PUMP STATION	25000043	7177.12	10075.29	2,898.17					
			0830017094	DW.EX11	25000064	6238.87	32490.97	26,252.10					
			0830016995	140 ROSARIO TENBAT ST	16000524	54431.12	54861.83	430.71					
			0830017076	DW.707 (DW Y-7)	05000079	13531.74	14105.90	45,933.28					
			0830017122	AGAT SANTA RITA WWTP	09000975	7660.17	7699.30	12,522.24					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	10429.57	10967.12	537.55					
			0835507052	OKKODO PRV SITE	02818117	144.17	163.91	19.74					
			0830017057	DW.F01	25002042	25248.93	29667.67	4,418.74					
			0830017175	DW.A05	25002048	49134.65	80371.88	31,237.23					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	3479.77	3626.17	8,784.00					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	70.20	102.37	1,929.72					
			0838619369	WBP25- WINDWARD HILLS	09000568	46156.62	46625.28	56,238.60					
			0830017183	BARRIGADA PUMP STATION	05000089	9936.88	10003.85	5,358.24					
			0830017007	DW.M18	25000099	68661.91	3344.63	34,682.73					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	57497.90	57904.75	406.85					
			0830017026	PAGO SOCIO PUMP STATION	16002004	287.00	289.17	2.17					
			0830017191	DW.A18	25000044	94117.05	10510.55	16,393.50					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	35696.73	36026.61	26,390.32					
			0830017178	DW.A30	05000056	1159.51	1939.43	46,795.56					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	27629.17	30246.49	2,617.32					
			0830017136	WBP27- CAMACHO	02334446	64376.05	65193.12	817.07					
			0830017166	DW.A32	25000095	96605.20	15066.59	18,461.39					
			0830017055	DW.F04	25000014	89498.36	19623.69	30,125.33					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	65449.67	66696.55	1,246.88					
			0830017001	GILL SUBDV-WATER PUMP	16002194	25295.62	26074.58	778.96					
			0838508955	GWA METER TESTING FACILITY	09002092	3384.70	3466.72	4,920.97					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	13609.75	13799.78	45,607.20					
			0830017144	NAMO EJECTOR STATION	02814559	40979.96	41730.78	750.82					
			0830017077	DW.Y01 AND Y02	05002005	24379.09	25009.16	50,405.00					
			0830017621	CHALAN PALAUAN BPS	16002617	57489.94	60952.78	3,462.84					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	12620.02	12908.12	288.10					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	89926.65	91504.92	1,578.27					
			0830017177	DW.A29	25002037	0.00	124.67	124.67					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0834269667	TERAO ST PRV SITE	02105594	289.47	321.87	32.40					
			0830017116	PUMP STATION #14	16002918	3255.85	4488.00	1,232.15					
			0830017614	WBP29- PIGUA	16000695	46001.86	48128.19	2,126.33					
			0830322904	17A WATERWELL	25002007	23574.04	75056.14	51,482.10					
			0831704172	DW.F13	05000106	41623.01	42147.30	41,943.20					
			0839758664	MAUI WELL TUMON	09000968	37647.33	38111.00	55,639.68					
			0830017018	DW.D26	25002003	28163.87	54887.23	26,723.36					
			0830017037	DW.D21	25000072	59041.17	78681.11	19,639.93					
			0830017615	WBP CHAOT RESERVOIR	16000703	37478.13	37647.07	168.94					
			0830017167	WBP18- PAGO BAY	09000743	73659.75	74368.68	85,071.72					
			0830016976	NEW CHAOT PS	09000999	26617.59	26871.91	30,518.88					
			0830017069	DW.D15	25000005	6986.77	32954.72	25,967.95					
			0830016965	DW.Y17	25000096	16502.72	46239.75	29,737.03					
			0831230265	DW.D03 DEDEDO	25000079	48628.68	48993.46	364.77					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	51273.07	53338.11	2,065.04					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	65012.50	67880.69	2,868.18					
			0830017031	CABRAS PUMP STATION	25000057	39851.98	40198.76	346.78					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	63090.07	63600.82	510.75					
			0830017202	DW.D18 DEDEDO	25002001	71871.70	99376.13	27,504.43					
			0830017078	DW.Y05	25002002	54746.97	79058.97	24,312.00					
			0830017162	FMES OFFICE	09000988	8909.78	8978.06	5,462.48					
			0830017049	DW.F05	25002021	89887.99	96149.11	6,261.12					
			0830017171	WBP.ADAWAG	02814478	82521.05	84346.31	1,825.26					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	72388.63	73820.48	1,431.85					
			0834217924	LOT 10190-1	09002271	12579.88	13132.38	221,001.60					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	4291.64	4414.85	123.21					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	20873.21	21391.37	207,263.60					
			0831787187	GWA STA ROSA TANK SITE	16002537	38447.52	41827.18	3,379.66					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	16935.33	18566.68	1,631.34					
			0830017185	DW.A17	25002028	42782.26	61778.00	18,995.74					
			0830017203	DW.D22	25002035	16259.89	31398.78	15,138.89					
			0837984315	DW.G501	25002041	98671.78	13839.76	15,167.98					
			0830017092	DW.M08	25002049	59376.43	82295.15	22,918.72					
			0830017152	DW.H01	25002050	31848.23	52819.10	20,970.87					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	164.93	198.95	2,721.84					
			0830017062	DW.HGC02	05002029	12707.31	13853.15	91,667.12					
			0832038998	AGAT TREATMENT PLANT	05002031	155.76	169.21	1,075.92					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	32711.67	32910.45	39,755.00					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	56704.78	57149.42	444.65					
			0835449630	DW.Y20	05000078	84083.03	85003.77	55,244.82					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	30705.66	31183.23	477.57					
			0830017088	DW.D04	25000010	16964.67	43730.95	26,766.29					
			0831504233	PUMP STATION #20	09000408	43994.61	44037.07	3,396.80					
			0830016963	DW.M23	09000067	66036.24	66541.03	30,287.40					
			0830017620	DW.Y22	05000040	49754.75	50949.84	47,803.36					
			0830017186	CD15/CD2	05000095	8746.65	8809.34	5,015.20					
			0830016983	DW.A08	25000039	97601.78	23428.84	25,827.06					
			0830017100	DW.M17B	05000009	97476.49	98356.87	52,822.44					
			0831545695	FUJITA PUMP STA	09000421	87579.82	88170.47	47,251.92					
			0830017133	DW.F17	05000108	75884.80	76553.89	40,144.98					
			0833447995	INARAJAN TREATMENT PLANT	25000040	30277.28	40824.75	10,547.47					
			0830016984	DW.A03	25000093	66096.86	92551.46	26,454.59					
			0830017043	DW.M07	25000026	31682.94	58464.85	26,781.91					
			0830017063	DW.D07	16001612	81238.79	11337.79	30,099.00					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016997	SANTA CRUZ PS	16000700	62093.56	62526.73	433.17					
			0830017140	WBP12- MALOJLOJ LINE	09000259	70928.16	71423.03	39,589.28					
			0830017189	DW.A14	25000061	82781.78	93293.12	10,511.33					
			0830017111	EJECTOR #4	02362369	34360.98	34483.83	122.86					
			0830017075	DW.Y03	25000054	5382.53	29737.19	24,354.66					
			0830016973	201B HARMON BUSINESS CENTER	12001641	6744.09	7799.49	1,055.40					
			0830017105	WBP02- UMATAC LOWER	16000710	47888.72	48695.43	806.71					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	43092.33	43917.82	825.49					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	13736.77	15347.90	1,611.13					
			0830017113	PUMP STATION #18	16002294	41972.41	43012.83	1,040.42					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					

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			0830017109	EJECTOR #5	02817956	11492.97	11616.72	123.75					
			0830017030	TOTO PUMP STATION	16002802	18960.69	20827.34	1,866.65					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACION S	02201162	4040.78	4329.53	288.75					
			0830017177	DW.A29	25002037	0.00	0.00	0.00					
			0830017057	DW.F01	25002042	0.00	1211.78	1,211.78					
			0830016966	DW.D28	25002044	60917.80	60933.00	15.20					
			0830017104	WBP01- UMATAC UPPER	16002915	806.48	1174.81	368.33					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	29607.24	31342.24	1,735.00					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	21763.67	21865.76	102.09					
			0830017058	DW.F09	25000049	92615.59	4939.91	12,324.32					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1336.31	1346.40	10.09					
			0839342381	DW.D20	25000073	93965.24	25765.55	31,800.30					
			0830017051	DW.F08	25000048	68022.58	93495.59	25,473.01					
			0830017101	PUMP STATION #11	25000059	33340.06	34667.39	1,327.33					
			0830017125	HAFA ADAI PS	16000065	38679.58	38867.65	188.08					
			0830017059	DW.F12	05000072	90933.39	91547.32	24,557.32					
			0830017093	SUNRISE VILLA	16000081	77604.72	78109.01	504.29					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	80398.12	82124.60	1,726.49					
			0830016974	DW.AG02	05000041	59525.74	59592.83	5,367.36					
			0830017142	WTP FAC UGUM	09000400	27785.62	27989.37	40,750.00					
			0830017044	DW.M05 AND M15	05000073	89505.23	89836.12	26,471.28					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	38167.26	58650.13	20,482.87					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	61531.81	61850.78	318.97					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017028	DW.A19	25000062	35051.45	47928.79	12,877.35					
			0830017087	DW.D06	25002019	6501.49	32789.08	26,287.58					
			0830017010	DW.F18	05002022	13670.50	14340.54	40,202.10					
			0830017106	EJECTOR #2	02814587	30691.79	31111.60	419.81					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	7148.09	7292.13	11,523.28					
			0831164971	AYUYU SEWER LIFT STATION	16002352	3737.59	3836.54	98.95					
			0830017187	DW.A13	25002036	91011.82	1030.18	10,018.36					
			0830017138	DW.F20 RTE 3 DEDED0	25002039	0.00	129.51	129.51					
			0830016966	DW.D28	25002044	0.00	13974.08	13,974.08					
			0830017071	YIGO ND-1 PUMP STATION	09002642	866.85	998.30	5,258.08					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	10.20	15.15	296.70					
			0830017034	DW.D14	25002004	71845.19	86345.09	14,499.90					
			0832725095	DW.F06	25000022	7442.05	7442.05	0.00					
			0830017134	DW.D09	05000087	5.13	9.57	177.60					
			0830017097	DW.M09	25000103	28004.93	54305.92	26,300.99					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	96056.41	97118.76	1,062.36					
			0830017193	DW.A09	05000023	961.07	1186.85	18,062.64					
			0839969152	TIPALAO #2 SPS	09000998	14154.07	14289.91	108,672.80					
			0830016972	CABRAS PUMP STA	36000299	1530.17	1545.51	1,227.60					
			0836162349	DW.F15	05000107	86560.83	87738.74	70,674.78					
			0830017184	DW.A21	25000027	87266.80	12898.48	25,631.68					
			0830017132	DW.M04	25000047	62770.55	87889.55	25,119.01					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	16639.01	16802.69	9,820.92					
			0830017156	YPAO PUMP STATION	09000420	13044.42	13122.31	3,115.84					
			0830017159	SOUTHERN LINK PS	09000422	28020.48	28251.31	55,400.88					
			0833994323	DW.F07	25000025	12089.37	34813.47	22,724.10					
			0830017188	DAIRY RD PUMP STATION	25000036	35821.72	42300.64	6,478.93					
			0830016975	DW.Y21	05000042	6638.92	7542.64	54,222.78					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	65209.42	65636.45	427.03					
			0831707089	DW.Y12	05000049	2323.92	3214.88	53,457.54					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	52239.82	52617.14	377.33					
			0835891469	DW.D01	25000031	85786.70	85891.77	105.07					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	1363.95	12488.03	11,124.08					
			0838909271	DW.A10	25002020	7895.02	12311.74	4,416.72					
			0830017613	MANUEL TENORIO ST	02814561	25950.68	26634.73	684.05					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	3118.11	3190.91	72.81					
			0836435303	LOT 7150 R4NEW-R8	09002328	4358.81	4752.89	15,763.12					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017110	EJECTOR #6	02817957	25462.26	25820.14	357.88					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	4591.76	4759.16	13,392.16					
			0838269876	DW.AG01	25002032	61770.55	90408.63	28,638.08					
			0837984315	DW.G501	25002041	0.00	10431.56	10,431.56					

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			0830017039	2 ASTUMBO PUMP STATION	02104654	4763.84	4952.02	188.18					
			0835694430	DEDED0 LAB	05000005	240.84	374.01	5,327.04					
			0830017182	DW.A15	25000107	67653.83	93710.47	26,056.65					
			0830017117	PUMP STATION #17	16000706	54571.19	55304.37	733.18					
			0830017046	PGD PUMP STATION	16000066	35083.66	36230.08	1,146.41					
			0830017129	CHALIGAN PS	09000997	2886.12	2901.48	1,842.84					
			0832604142	PUMP STATION #15	16000691	25852.71	27950.15	2,097.43					
			0830017036	DW.D19	25000075	59603.51	96872.16	37,268.65					
			0830016994	WBP CHLORINATION BLDG	16000702	19296.92	19565.84	268.92					
			0830017079	DW.Y06	25000109	62456.10	89037.19	26,581.10					
			0830017090	SUBMARINE	16001503	63604.90	63988.06	383.16					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7186.38	7221.72	1,413.40					
			0830017060	DW.F11	25000020	60345.25	85488.12	25,142.87					
			0837166058	DW.D10	25000021	51010.34	82923.33	31,912.99					
			0830017148	WBP05-BRIGADE	05000062	90258.96	90755.21	39,699.84					
			0830017070	DW.D16	25000006	40278.48	66005.29	25,726.82					
			0830017083	DW.D11	25000041	75899.70	8329.26	32,429.56					
			0830017074	DW.Y15	05000074	40001.68	40900.88	71,935.52					
			0830017149	WBP 22 SINIFA	16000696	7916.19	7926.23	10.05					
			0830017124	CASIMERO PUMP STATION	16000724	24933.46	25548.53	615.08					
			0830017176	DW.A06	25002006	47975.15	63550.85	15,575.70					
			0830017163	P&S WAREHOUSE	04000223	6756.41	6792.76	2,908.56					
			0832263767	HARMON PUMP STATION	05000091	15298.28	15438.98	5,627.76					
			0830017053	DW.F02	25000012	22735.51	29855.14	7,119.63					
			0830017172	DW.A31	16002045	50416.05	53953.43	3,537.38					
			0830017114	WBP14- GEUS	05000012	3515.32	3541.33	2,081.44					
			0830017161	MAMAJANAO PUMP STA	05000008	8864.52	8913.92	5,928.00					
			0830017180	PASEO DE ORO PUMP STATION	25000100	70488.56	71244.38	755.83					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	24631.57	54728.19	30,096.63					
			0830017108	EJECTOR #7	02808667	27699.22	27942.62	243.40					
			0830017198	WBP KAISER RESERVOIR	02811395	10929.01	10941.30	12.29					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	10210.29	10595.19	384.90					
			0830017064	DW.D08	16002522	51645.60	79883.91	28,238.31					
			0837872631	TENORIO SEWER LIFT STATION	16002355	2532.37	2606.97	74.60					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002638	5230.69	5960.85	730.16					
			0830017024	DW.A04	25002029	47405.87	64001.80	16,595.94					
			0830017098	DW.M03	25002045	10093.13	36018.07	25,924.94					
			0830017128	DW.M01	25002046	123.62	438.70	315.08					
			0830017099	DW.M02	25002051	73535.77	99928.39	26,392.62					
			0830017035	DW.D12	25002052	58767.25	93097.11	34,329.86					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	1048.62	1135.48	6,948.48					
			0830017019	DW.D25	05002033	20645.34	21849.52	72,250.38					
			0830017143	WPS UGUM	09002560	986.17	1438.79	54,314.88					
PM24		0930959866		DPW-PRIMARY ST LIGHTS					\$ 643,273.47	\$ 78,817.97	\$ -	\$ (44,352.74)	\$ 677,738.70
			0930289585	SAN VITORES ROAD	02814394	36581.72	36613.99	32.26					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50433.80	50477.89	44.10					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41183.42	41192.39	8.97					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34858.51	34905.41	46.91					
			0930289659	JACK PETERS RT-1	02200335	462.84	550.94	88.10					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	76084.00	76109.30	25.30					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	46761.85	46824.95	63.09					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47444.25	47494.79	50.54					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	93577.96	93678.49	100.53					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79676.40	79706.93	30.53					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	7067.50	7198.62	131.12					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	18467.72	18967.31	499.59					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1631.64	1656.15	24.51					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	43660.20	43731.37	71.17					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36059.26	36064.90	5.64					
			0930289660	DUEÑAS DRIVE TAMUNING	02351635	54908.13	54908.15	0.02					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45302.01	45379.24	77.23					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	38127.86	38204.03	76.17					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					

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			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	6011.21	6186.53	175.31					
PM24	1073430238			DEPARTMENT OF CORRECTIONS					\$ 245,396.71	\$ 92,901.06	\$ -	\$ (157,436.37)	\$ 180,861.40
			1070331965	MANGILAO	02810128	76418.87	78716.97	2,298.10					
			1070331968	DEPCOR	04010017	374.05	580.42	16,509.60					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	30290.64	34730.84	4,440.20					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	37037.03	37312.74	275.71					
			1070331964	MANGILAO	02803796	90413.02	93304.70	2,891.68					
			1070331959	GUAM DETENTION FACILITY	09002109	3610.13	3705.34	15,235.04					
			1070331966	MANGILAO	02367214	32255.80	45129.68	12,873.88					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	46227.58	46516.47	23,110.88					
			1070331967	MANGILAO	02811200	6800.31	10156.62	3,356.31					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.37	15455.37	0.00					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	61312.76	61817.06	504.30					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	37125.78	37373.81	29,763.48					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	31038.80	31213.66	27,976.80					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	19471.16	20287.14	815.99					
			1073200489	MANGILAO	36000260	41501.17	41761.65	78,144.00					
			1070331956	BY DEPT OF CORRECTION	09002620	395.94	453.44	17,248.50					
PM24	1099514147			DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 1,453.93	\$ 502.27	\$ -	\$ (488.25)	\$ 1,467.95
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	59896.20	61012.58	1,116.37					
PM24	1540692986			RETIREMENT DIVISION					\$ 9,001.71	\$ 8,575.98	\$ -	\$ (9,001.71)	\$ 8,575.98
			1540030447	RTE 8	09000543	44697.55	45043.49	20,756.10					
PM24	1595188609			DEPARTMENT OF AGRICULTURE					\$ 38,590.60	\$ 17,408.49	\$ -	\$ (14,948.52)	\$ 41,050.57
			1590292132	163 DAIRY RD	16000198	61793.32	63863.77	2,070.45					
			1590292135	YIGO ANIMAL SHELTER	02364430	64701.32	65804.66	1,103.34					
			1596138649	157 DAIRY RD	36000276	4215.88	4301.30	6,833.12					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	39601.72	40272.90	671.18					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	25092.75	25307.68	12,895.62					
			1591676358	MANGILAO	36000277	6018.48	6035.54	1,023.84					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3919.39	3995.65	6,100.72					
			1590292128	159 DAIRY	02365159	11711.72	12035.81	324.10					
			1590292122	WILDLIFE BUILDING	02800809	61595.32	65096.19	3,500.87					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4729.26	4784.14	3,292.26					
			1590292131	MANGILAO	02811780	12681.62	12724.82	43.20					
			1590292134	YIGO ANIMAL SHELTER	02817442	66684.22	68787.79	2,103.57					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	268.03	539.66	271.63					
PM24	1621790133			OFFICE OF TECHNOLOGY					\$ 30,698.98	\$ 13,822.76	\$ -	\$ (588.87)	\$ 43,932.87
			1620356405	DOA DATA PROCESSING	36000262	26988.97	27210.32	35,417.12					
PM24	1699407298			GHURA					\$ 35,339.45	\$ 36,892.98	\$ -	\$ (35,250.54)	\$ 36,981.89
			1690033466	1D GUMA TRANKILIDAT	02804978	27327.13	27674.67	347.54					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	63894.17	65014.34	1,120.17					
			1690033487	2F GUMA TRANKILIDAT	02801536	55306.38	55865.26	558.88					
			1690033468	5D GUMA TRANKILIDAT	02018182	69946.19	70409.51	463.32					
			1690033301	MAINTENANCE BLDG A	02329906	56766.76	60259.34	3,492.58					
			1698828904	6K GUMA TRANKILIDAT	02806706	11283.11	11338.13	55.02					
			1690033495	4E GUMA TRANKILIDAT	02101564	12796.75	13417.79	621.04					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	27418.35	28572.77	1,154.42					
			1690033507	4J GUMA TRANKILIDAT	02361418	51808.62	52774.27	965.65					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033496	1E GUMA TRANKILIDAT	02362309	39503.67	39703.47	199.80					
			1690033492	4D GUMA TRANKILIDAT	02363163	43518.50	44227.11	708.61					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	32133.68	32411.34	22,212.56					
			1690033469	1K GUMA TRANKILIDAT	02362490	79312.17	80025.13	712.96					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	50494.76	50803.27	308.51					
			1690033483	3H GUMA TRANKILIDAT	02363474	21354.09	21646.68	292.59					
			1690033484	1G GUMA TRANKILIDAT	02811734	30339.31	30941.43	602.12					
			1690033504	3E GUMA TRANKILIDAT	02100172	22658.99	23444.28	785.28					
			1690033316	MERIZO	02101576	13271.03	13726.41	455.38					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	9505.25	10306.48	801.24					
			1690033292	2E GUMA TRANKILIDAT	02018191	66166.50	66906.17	739.67					
			1690033506	3B GUMA TRANKILIDAD	02806782	41071.19	41992.31	921.12					
			1690033317	6E GUMA TRANKILIDAT	02808391	30585.65	31232.59	646.94					
			1690033471	6J GUMA TRANKILIDAT	02368644	16055.38	16442.46	387.08					
			1690033328	6B GUMA TRANKILIDAT	02812635	29536.29	30227.36	691.06					
			1690033488	1F GUMA TRANKILIDAT	02013453	98617.94	99318.87	700.92					
			1690033326	TALOFOFO	02011675	45650.17	46155.23	505.06					
			1690033491	3D GUMA TRANKILIDAT	02802687	20872.39	21343.89	471.51					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	9796.81	9909.50	112.69					
			1690033464	2C GUMA TRANKILIDAD	02812737	30994.70	31740.19	745.49					
			1690033470	1H GUMA TRANKILIDAT	02104727	10526.24	11140.30	614.06					
			1690033480	4A GUMA TRANKILIDAT	02101040	21120.17	21810.82	690.65					
			1690033463	5B GUMA TRANKILIDAT	02803988	48961.25	49887.84	926.60					
			1690033505	2K GUMA TRANKILIDAT	02013518	71526.48	72125.18	598.70					
			1690033325	10 JC ROJAS CIRCLE	02805290	10370.76	12430.39	2,059.63					
			1690033510	1A GUMA TRANKILIDAT	02802690	16212.32	16360.50	148.18					
			1690033472	4G GUMA TRANKILIDAT	02811055	31492.73	32191.06	698.33					
			1690033498	5J GUMA TRANKILIDAT	02812128	27038.32	27919.17	880.85					
			1690033494	5E GUMA TRANKILIDAT	02364987	34638.57	35443.60	805.03					
			1690033497	4K GUMA TRANKILIDAT	02013452	71665.69	72508.87	843.18					
			1690033509	3F GUMA TRANKILIDAT	02800517	36439.26	36959.28	520.02					
			1690033294	3J GUMA TRANKILIDAT	02362487	53673.10	54587.35	914.25					
			1690033503	2B GUMA TRANKILIDAT	02018193	77181.10	77333.18	152.08					
			1690033473	5K GUMA TRANKILIDAT	02807191	54188.20	55162.14	973.95					
			1690033482	2H GUMA TRANKILIDAT	02806707	28308.60	28781.04	472.44					
			1690033465	4H GUMA TRANKILIDAT	02815403	31576.17	32310.86	734.69					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.69	1592.69	0.00					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	31771.99	32111.98	339.99					
			1690033478	2A GUMA TRANKILIDAT	02338137	91041.09	91503.69	462.59					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	63569.24	66916.78	3,347.54					
			1690033511	YOUTH CENTER	02331275	6448.18	11427.63	4,979.45					
			1690033297	3C GUMA TRANKILIDAT	02365490	8586.39	8765.55	179.16					
			1690033485	2G GUMA TRANKILIDAT	02806708	31912.20	32469.48	557.28					
			1690033296	3K GUMA TRANKILIDAT	02807564	47866.18	48720.12	853.94					
			1690033490	2D GUMA TRANKILIDAT	02809759	20955.77	21481.84	526.07					
			1690033467	4F GUMA TRANKILIDAT	02815495	26023.09	26798.67	775.59					
			1690033298	1B GUMA TRANKILIDAT	02200928	3467.67	4039.67	572.00					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	47846.90	49975.56	2,128.66					
			1690033486	3G GUMA TRANKILIDAT	02338126	66758.23	67442.15	683.92					
			1690033479	3A GUMA TRANKILIDAT	02365489	31333.36	32046.47	713.11					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	57470.52	57755.47	284.95					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	3305.26	3405.84	100.58					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	68833.23	70130.22	1,296.99					
			1690033477	1C GUMA TRANKILIDAT	02806783	28769.56	29070.83	301.27					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033489	4B GUMA TRANKILIDAT	02810793	29408.00	29986.40	578.39					
			1690033481	4C GUMA TRANKILIDAT	02815576	22076.11	22405.00	328.89					
			1690033493	6D GUMA TRANKILIDAT	02816509	13707.65	13999.13	291.49					
PM24		1837525565		YONA MAYOR					\$ 14,852.81	\$ 3,107.33	\$ -	\$ (2,528.43)	\$ 15,431.71
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	2305.33	2859.06	553.73					
			1830290975	YONA MAYOR'S OFFICE	02803604	45491.22	47480.81	1,989.59					
			1830290973	YONA YOUTH CENTER	02018244	84188.87	85962.52	1,773.65					

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			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290976	YONA COMMUNITY CENTER	02810366	98767.22	1746.31	2,979.09					
PM24	1880297633			TALOFOFO MAYOR					\$ 5,054.28	\$ 1,671.52	\$ -	\$ (1,498.67)	\$ 5,227.13
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	12797.32	12987.04	189.72					
			1884659847	TENNIS COURT	02200725	0.12	0.12	0.00					
			1880226245	SENIOR CENTER	02810654	63216.26	64208.16	991.90					
			1886627905	IPAN BEACH PARK TEMP1 (BANANA FEST 2024)	02209044	0.00	136.13	136.13					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	380.79	381.52	0.73					
			1880226244	TALOFOFO	02812688	21557.05	22118.81	561.76					
			1880226248	TALOFOFO	02200143	27.66	79.64	51.98					
			1884418798	IPAN BEACH PARK TEMP2 (BANANA FEST 2024)	02209045	0.00	55.03	55.03					
			1880226246	COMMUNITY CENTER MATA ST	02362005	11063.32	11296.11	232.78					
			1881144194	IPAN BEACH PARK TEMP3 (BANANA FEST 2024)	02209046	0.00	216.50	216.50					
			1880226243	TALOFOFO INDOOR GYM	02801253	24819.00	24819.02	0.03					
			1883720563	IPAN BEACH PARK TEMP4 (BANANA FEST 2024)	02209047	0.00	30.86	30.86					
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$ 196,065.24	\$ 48,820.20	\$ -	\$ (82,620.24)	\$ 162,265.20
			1895276129	15 6100 MARINER AVE	09000737	18962.24	19037.10	8,983.20					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	53328.52	55995.06	2,666.54					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	24285.53	27875.13	3,589.60					
			1890037424	FORMER PARA I MANAMKO	16000779	42995.35	46373.56	3,378.22					
			1890037861	DEDEDO	09000277	25655.48	25824.67	40,605.12					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	20304.88	20429.82	37,481.40					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	1059.81	1223.42	13,088.72					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09002547	107.97	150.82	10,284.48					
PM24	2535590089			DPW-FAC ADM ACCOUNT					\$ 83,256.01	\$ 17,720.16	\$ -	\$ (9,868.82)	\$ 91,107.35
			2530049714	DPW CORAL PIT	02365272	59265.82	59448.20	182.38					
			2530049742	BARRIGADA	02363308	38979.02	41435.53	2,456.51					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	74661.77	75889.13	1,227.35					
			2530049716	BUS SATELLITE STA YIGO	02806131	8403.64	10468.76	2,065.11					
			2530049717	MALQJLOJ - INARAJAN	02817317	47846.97	49333.16	1,486.19					
			2530049715	ORDOT - CHLN PAGO	02100393	35854.30	37017.84	1,163.54					
			2530049719	DPW UPPER TUMON	12006447	17455.02	17460.91	5.89					
			2530049739	TESS BUILDING	02322421	70441.55	71217.42	775.87					
			2530049741	DEDEDO BUS SATELLITE	02813167	2533.42	2533.83	0.41					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	3650.84	3775.89	125.05					
			2530049720	HARMON	02817612	19991.76	20996.56	1,004.80					
			2530049743	DPW SECURITY OFFICE	02803028	65538.69	68849.26	3,310.57					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	40384.30	41870.39	1,486.09					
			2530049740	WIM SCALE SYSTEM	02811029	35104.55	35588.72	484.17					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	85156.77	87465.25	2,308.48					
			2530049718	LAB BLDG	16000194	33003.67	33037.34	33.67					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	54491.33	54791.34	24,000.32					
			2530049712	UMATAC BRIDGE	02361884	9379.03	9379.03	0.00					
PM24	2913461537			DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 35,152.48	\$ 20,520.42	\$ -	\$ (16,237.18)	\$ 39,435.72
			2910056973	DYA	02017975	76298.48	80347.24	4,048.77					
			2910056768	143 CATALINA LN	16002773	6853.60	8519.91	1,666.31					
			2918128187	228 TERESITA ST	09002097	338.92	384.32	2,723.94					
			2918875498	JUVENILE	09000246	43132.22	43615.04	38,625.76					
			2910056971	MANGILAO	02806087	18191.18	20522.83	2,331.65					
			2910056972	169 SAN ISIDRO ST	02806086	28444.17	28470.02	25.85					
			2910056769	DYA COMPOUND	02017974	67220.92	69037.15	1,816.23					
PM24	3045433600			DPW-VILLAGE ST LIGHTS					\$ 1,584,298.13	\$ 365,696.46	\$ -	\$ (346,105.90)	\$ 1,603,888.69

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	PM24	3088040552		DPW-SEC/COLL ST LIGHTS					\$ 99,318.19	\$ 21,097.55	\$ -	\$ (12,767.70)	\$ 107,648.04
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	21644.02	21810.95	166.93					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4303.32	4396.09	92.77					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	5544.93	5686.23	141.30					
	PM24	3227759982		MENTAL HEALTH/SUBST ABUSE					\$ 128,762.08	\$ 66,491.02	\$ -	\$ (60,442.69)	\$ 134,810.41
			3226327757	GUAM IFIL PROJECT	16000734	45452.59	51158.99	5,706.40					
			3220064990	112 KAYON PAHONG	02805296	5812.79	9063.58	3,250.79					
			3220062768	DECATUR ST	09000201	73511.95	74171.35	158,257.92					
			3220062774	215 DUENAS DR	16000174	79416.37	81391.28	1,974.91					
			3220062770	356 DUENAS DR	02368723	85575.53	87338.45	1,762.92					
	PM24	3293808984		PITI MAYOR					\$ 3,773.08	\$ 942.08	\$ -	\$ (908.16)	\$ 3,807.00
			3295261875	PITI BASEBALL FIELD	16002694	136.47	229.60	93.13					
			3290303279	PITI PLAYGROUND PARK	02364450	3498.06	3498.06	0.00					
			3290303286	SANTOS MEMORIAL PARK	02336704	7557.91	7579.59	21.68					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	3584.49	3700.16	115.67					
			3290303282	PITI MAYORS OFFICE	02369695	78426.03	80167.90	1,741.87					
	PM24	3404311949		GUAM ENVIRONMENTAL PROTECT					\$ 18,762.73	\$ 9,987.36	\$ -	\$ (9,004.52)	\$ 19,745.57
			3400070886	15 6101 G CALIBRATION LAB	09000761	11800.27	11902.28	12,241.32					
			3400066265	17-330 4 MARINER AVE	09000763	17870.54	18039.19	10,118.64					
	PM24	3631627996		MANGILAO MAYOR					\$ 11,745.90	\$ 3,005.32	\$ -	\$ (3,633.53)	\$ 11,117.69
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	900.55	908.95	8.40					
			3630620663	SENIOR CITIZENS CTR	16002293	97444.94	802.18	3,357.25					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	43271.47	43468.74	197.27					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	0.00	42.16	42.16					
			3630344468	MAIN OFFICE	02808642	70028.79	73190.62	3,161.83					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	20471.37	20674.53	203.16					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	3189.40	3189.40	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
	PM24	3832327736		SANTA RITA MAYOR					\$ 21,425.92	\$ 5,531.26	\$ -	\$ (5,979.12)	\$ 20,978.06
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074478	BASKETBALL COURT	02364624	8782.56	8783.44	0.88					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	16758.19	21165.22	4,407.03					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	56.86	86.09	29.23					
			3830074480	BASEBALL SANTA RITA	04000145	531.52	540.46	715.44					
			3833354821	LOT 1 BLK 5	02368135	1985.93	1985.93	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	28187.28	35268.93	7,081.65					
	PM24	4075914809		GUAM POWER AUTHORITY					\$ -	\$ 119,829.22	\$ (119,829.22)	\$ -	\$ -
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	10886.20	11027.78	141.58					
			4070079188	PITI UNIT 7 CT PLT	09999993	4404387.50	4430747.00	26,359.50					
			4070079188	PITI UNIT 7 CT PLT	09999993	4377060.50	4405269.00	28,208.50					
			4070079203	GPA TRANSPORTATION BLDG	16000495	44366.29	46049.10	1,682.81					

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			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	118.52	131.17	1,012.16					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079206	T & D OFFICE DEDEDO	09000979	46443.74	46765.36	25,729.44					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1303.61	1327.30	23.69					
			4070079191	USN PIPELINE PROJECT	02811782	14305.52	14555.05	249.53					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3105.94	3115.47	9.53					
			4070079193	GPA DELTA	16000178	52852.00	56846.08	3,994.08					
			4070079201	CABRAS POWER	16000177	71037.95	77435.23	6,397.28					
			4070079208	T & D COMPOUND	09000451	1527.93	1538.42	839.28					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	4940.89	11432.32	6,491.43					
			4070079204	DEDEDO	02367924	5721.76	7748.94	2,027.18					
			4070079199	CABRAS POWER PLANT	02102490	751.25	762.49	11.24					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09002466	1013.26	1518.24	201,989.20					
			4070079205	T & D OFFICE DEDEDO	09000723	14965.73	15035.50	6,976.30					
			4070079192	CABRAS POWER PLANT	36000268	7235.69	7289.23	8,566.24					
			4070079198	DISPATCH	09002270	2183.76	2255.76	11,519.20					
			4070079209	T&D PAVILION	02101829	1019.57	1210.10	190.53					
			4070079200	CABRAS POWER STA OIL	25000084	85348.22	85531.32	183.09					
			4070079191	USN PIPELINE PROJECT	02811782	14051.87	14313.70	261.83					
PM24		4129948191		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 6,697.28	\$ 3,810.65	\$ -	\$ (3,161.06)	\$ 7,346.87
			4120235189	9 CHAMORRO VILLAGE	12007065	2844.29	2865.35	21.06					
			4120235196	CHAMORRO VILLAGE	16000199	14440.60	14968.31	527.72					
			4120235192	40 CHAMORRO VILLAGE	12000649	7078.82	7133.42	54.60					
			4120235197	CHAMORRO VILLAGE	16001570	79332.29	82742.69	3,410.40					
			4120235193	34 CHAMORRO VILLAGE	12010109	153.77	157.52	3.75					
			4120235190	36 CHAMORRO VILLAGE	12000665	5651.35	5670.85	19.50					
			4120235199	23 CHAMORRO VILLAGE	16000189	95240.51	98033.08	2,792.57					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	32833.24	34008.61	1,175.37					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	2.38	2.73	0.35					
			4120235195	30 CHAMORRO VILLAGE	12011165	978.36	1625.51	647.15					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	462.95	496.29	33.34					
			4120235191	38 CHAMORRO VILLAGE	12000674	8813.76	8840.47	26.71					
PM24		4211873236		DEPT OF ADMINISTRATION					\$ 72,040.54	\$ 16,944.79	\$ -	\$ (11,723.42)	\$ 77,261.91
			4217915286	3F RK CONDO	12006483	40419.83	40701.73	281.90					
			4218354294	155 HESSLER PL	36002004	8454.12	8661.78	24,919.20					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	3930.55	4192.35	261.80					
			4214201948	2B RK CONDO	12800119	21119.48	21641.93	522.45					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	28429.61	28726.84	297.23					
			4217869938	2F RK CONDO	12010025	1822.71	2218.05	395.34					
			4215541493	625-2 B3 RTE 3 NCS RD	02105049	74.14	74.14	0.00					
			4210081848	PITI	36000104	17730.11	17804.31	5,936.25					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	15849.93	16154.15	304.22					
			4215744440	2C RK CONDO	12800796	6102.06	6322.04	219.99					
			4216745990	3E RK CONDO ANIGUA	12004665	75458.68	76193.32	734.65					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	35320.96	35894.09	573.13					
			4217131871	1C RK CONDO	12006315	45731.68	46357.31	625.63					
			4210118596	3D RK CONDO	12800099	34307.41	34806.66	499.25					
			4214159490	1B RK CONDO	12800663	42782.50	43132.76	350.26					
			4218759316	1A RK CONDO	12010127	16348.57	16928.39	579.83					
			4215482852	2E RK CONDO	12010924	1406.60	1671.18	264.58					
			4212363730	1E RK CONDO	12006325	31844.45	32298.42	453.98					
			4216301305	1F R K CONDO	12010551	3570.13	4080.34	510.20					
			4219220473	3C RK APTS	12001806	46573.28	46992.16	418.88					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	13823.33	14483.22	659.89					
PM24		4469579998		MERIZO MAYOR					\$ 7,152.79	\$ 1,786.82	\$ -	\$ (1,597.68)	\$ 7,341.93
			4460086734	MERIZO YOUTH CENTER	02008551	48632.49	48761.34	128.85					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	89.37	89.58	0.21					

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			4460086730	PIER BASKETBALL COURT	02327200	30775.37	31227.87	452.50					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	3556.03	3561.90	5.88					
			4460086736	PIGUA	04010024	37.09	55.26	18.17					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	69679.46	73076.18	3,396.72					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	34.54	35.22	54.32					
PM24	4474308144			PORT AUTHORITY OF GUAM					\$ 159,149.12	\$ 119,486.45	\$ (2,859.46)	\$ (159,149.12)	\$ 116,626.99
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	107.76	109.33	3,768.00					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	1554.90	1628.33	203,836.13					
			4475829409	AGAT SMALL BOAT MARINA	09002394	1933.47	2027.10	11,235.24					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	603.41	608.79	30,167.33					
			4478755423	MOBIL CABRAS AREA A	09000391	12740.46	12897.40	6,277.72					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	82162.69	86020.80	3,858.10					
			4470086895	PORT BEACH	02324494	2474.96	2483.52	8.56					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	2437.47	2520.89	50,056.80					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
PM24	4530787043			U S POST OFFICE					\$ 56,251.82	\$ 58,263.26	\$ -	\$ (56,251.82)	\$ 58,263.26
			4530361239	MAIN FACILITY POST OFFICE	36000132	69623.89	70363.46	147,913.80					
			4530361238	INARAJAN POST OFFICE	02104311	1910.50	1966.69	56.20					
PM24	4554808900			NIEVES FLORES MEM LIBRARY					\$ 22,744.73	\$ 12,696.98	\$ -	\$ (11,074.09)	\$ 24,367.62
			4550246989	DEDEDO BRANCH	16000755	35644.53	38389.82	2,745.29					
			4550246992	AGAT BRANCH	16000671	20204.10	23477.92	3,273.83					
			4550246991	YONA BRANCH	02015621	46326.14	48165.79	1,839.65					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1540.50	1572.59	5,135.04					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	6491.34	6726.03	14,081.58					
			4550246994	BARRIGADA BRANCH	16000595	2591.34	4688.17	2,096.82					
			4550246990	MERIZO BRANCH	16000640	41809.98	42916.88	1,106.89					
PM24	5247210000			MAYORS COUNCIL					\$ 27,492.71	\$ 3,646.50	\$ -	\$ (2,969.16)	\$ 28,170.05
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	5859.65	6023.67	164.02					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	63945.38	68963.10	5,017.72					
			5240366952	AS ABMAM DR	16000157	16267.09	19964.05	3,696.96					
PM24	5434075703			UNIVERSITY OF GUAM					\$ 380,098.55	\$ 202,519.55	\$ -	\$ (181,398.69)	\$ 401,219.41
			5430105160	HSCIENCE-NURSING	09000143	36540.83	36885.64	34,481.20					
			5430105191	16 DEAN CIR	02362745	38883.33	41170.75	2,287.42					
			5430105195	21 DEAN CIR	02802633	78235.19	79726.01	1,490.81					
			5430105237	FIELDHOUSE	04000153	249.34	252.88	566.88					
			5430105170	ADMINISTRATION	09000200	13917.33	14030.81	18,155.84					
			5430105230	DORMITORY III	09000580	18703.99	18840.41	21,827.04					
			5430105169	FINE ARTS	36000183	10902.45	10997.03	22,698.48					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	29407.45	29638.47	55,444.80					
			5438790713	139 ALSTROM CIR	02201227	3297.68	5222.45	1,924.78					
			5430105196	27 DEAN CIR	12011171	3967.41	6158.03	2,190.62					
			5430105227	9 DEAN CIR	02802707	88212.00	91102.94	2,890.94					
			5430105187	18 DEAN CIR	02802996	94597.14	95823.16	1,226.01					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5434578537	15 DEAN CIR	02012199	3078.89	4471.74	1,392.85					
			5430105223	17 DEAN CIR	02002656	5774.82	7724.65	1,949.83					
			5430105218	8 DEAN CIR	02807901	68407.45	72114.37	3,706.92					
			5430105158	YIGO EXP STATION	02809399	89026.68	90132.42	1,105.75					
			5430105236	FIELDHOUSE	09002346	3140.31	3291.57	12,100.88					
			5430105226	1 DEAN CIR	02361334	52008.57	53632.99	1,624.42					
			5430105186	19 DEAN CIR	02334663	72006.49	76360.00	4,353.51					

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			5430105183	33 DEAN CIR	12007822	3293.57	7157.24	3,863.67					
			5430105214	5 DEAN CIR	02814211	65979.11	68359.21	2,380.10					
			5430105164	YIGO SHOP	02814885	9503.00	9664.00	161.00					
			5430840743	MARINE LAB VISITOR'S HOUSING	02812513	14184.63	20955.11	6,770.48					
			5437747086	18A CHAMORRO VILLAGE	12010383	16273.54	16665.93	392.40					
			5430105167	MAINTENANCE SHOP	02208271	2656.42	3422.94	766.52					
			5430105229	UOG DORM II	09002563	484.41	769.47	22,804.32					
			5430105219	35 DEAN CIR	16000153	75919.04	78483.12	2,564.08					
			5430105184	11 DEAN CIR	02334838	22541.26	24292.67	1,751.41					
			5430105220	34 DEAN CIR	16000154	76642.40	79466.23	2,823.84					
			5432832516	FIELDHOUSE	36000284	6081.71	6165.03	13,331.52					
			5435540331	18C CHAMORRO VILLAGE	12000479	4481.57	4539.71	58.14					
			5430105193	31 DEAN CIR	12010251	30271.71	31902.25	1,630.54					
			5430105168	INARAJAN METAL STORAGE	02816171	29644.69	30647.42	1,002.73					
			5430105190	13 DEAN CIR	02816309	58227.50	59600.05	1,372.54					
			5430105238	WERI/MARINE LAB	36000290	20922.36	21072.51	18,018.00					
			5430105234	MARINE LAB UOG MANGILAO	36000291	27337.96	27508.39	27,269.28					
			5430105161	SCIENCE BLDG	09000268	60169.50	60603.73	43,423.30					
			5430105192	22 DEAN CIR	02332630	15310.32	17591.68	2,281.36					
			5430105182	HATCHERY MANGILAO	05000011	38967.25	39308.55	27,303.44					
			5430105243	14 DEAN CIR	02334837	25263.77	26336.76	1,072.99					
			5430105212	10 DEAN CIR	02368001	15372.42	17789.70	2,417.28					
			5430105228	26 DEAN CIR	12010568	4593.49	5796.55	1,203.05					
			5430105233	DORMITORY I	36000203	33056.89	33314.02	20,570.40					
			5430105222	4 DEAN CIR	02361888	36121.43	37979.02	1,857.59					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	60019.62	61463.32	1,443.70					
			5430105215	24 DEAN CIR	02337075	17802.17	19697.93	1,895.76					
			5430105165	INARAJAN GREEN HOUSE	02801722	6198.20	6198.55	0.35					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	11650.36	11722.08	5,737.28					
			5430105240	WAREHOUSE A & B	36000121	16104.45	16235.11	7,839.96					
			5430105189	28 DEAN CIR	16000152	99289.10	2980.14	3,691.03					
			5430564795	18B CHAMORRO VILLAGE	12000427	10882.42	10915.11	32.69					
			5430105216	23 DEAN CIR	02337078	97496.21	99312.13	1,815.92					
			5430105217	7 DEAN CIR	02335635	44107.99	47556.00	3,448.01					
			5430105188	12 DEAN CIR	02800826	59507.20	60471.13	963.93					
			5430105166	MAINTENANCE SHOP	02800865	65058.95	66633.68	1,574.73					
			5430105224	3 DEAN CIR	02807594	71285.09	72811.50	1,526.41					
			5430105225	2 DEAN CIR	02809268	38176.25	39847.87	1,671.62					
			5438396537	14B CHAMORRO VILLAGE	12010213	826.30	853.04	26.74					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6564.21	6638.74	5,962.24					
			5430105185	20 DEAN CIR	02809605	92432.03	93845.19	1,413.16					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	20659.93	21684.57	1,024.64					
			5430105163	YIGO LAB	16002540	35741.70	37077.20	1,335.50					
			5430105181	29 DEAN CIR	12000619	57798.57	59884.97	2,086.39					
			5430105221	30 DEAN CIR	12001173	86423.93	87379.08	955.16					
			5430105194	25 DEAN CIR	02800573	78422.45	80226.18	1,803.73					
			5430105239	MARC/LIBRARY BLDG	36000141	16595.03	16716.40	19,417.92					
			5430105242	UOG PUMP HOUSE	09000559	18277.20	18449.95	10,365.12					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	1822.57	1895.23	17,437.44					
			5437063535	14A CHAMORRO VILLAGE	12010920	5076.05	5325.27	249.22					

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			6000116134	194 SESAME ST	09000485	14203.49	14314.09	6,635.82					
	PM24	6069461950		DEPT OF YOUTH AFFAIRS (FED)					\$ 1,356.50	\$ 740.74	\$ -	\$ (613.34)	\$ 1,483.90
			6060117310	HAYA YOUTH CENTER	02802473	14689.21	16447.89	1,758.68					
	PM24	6078244037		INARAJAN MAYORS OFFICE					\$ 38,437.45	\$ 6,265.63	\$ -	\$ (4,710.24)	\$ 39,992.84
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	36520.41	44875.73	8,355.32					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	4094.51	5105.88	1,011.37					
			6070332180	INARAJAN CEMENT CROSS	02805070	4461.18	4544.09	82.91					
			6073611240	192 AS ABRAM DRIVE	12010904	6873.15	7402.34	529.19					
			6073787418	INALAHAN BASEBALL FIELD	02208190	649.51	975.90	326.39					
			6073787418	INALAHAN BASEBALL FIELD	02208190	0.00	975.90	975.90					
			6075650907	INARAJAN BOAT RAMP	02208446	1608.51	2058.10	449.59					
			6071779540	MALQJLOJ TRANSFER STATION	02810404	17395.82	19323.46	1,927.64					
			6070332175	MALQJLOJ BASKETBALL COURT	02812926	22789.67	23431.38	641.72					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	658.77	822.78	164.01					
	PM24	6293410000		OFFICE OF THE GOVERNOR					\$ 75,475.28	\$ 30,603.98	\$ -	\$ (16,118.08)	\$ 89,961.18
			6290268356	GOVERNMENT HOUSE	36000269	24738.99	24907.61	26,978.24					
			6290268355	GOV OFF	09002061	14992.88	15251.26	51,676.00					
	PM24	6393530237		HAGATNA MAYOR					\$ 3,371.03	\$ 1,048.99	\$ -	\$ (776.89)	\$ 3,643.13
			6390243113	236 E O'BRIEN DR	16001659	82986.74	85509.86	2,523.12					
	PM24	6518220019		GUAM COMMUNITY COLLEGE					\$ 34,972.18	\$ 35,176.48	\$ -	\$ (34,972.18)	\$ 35,176.48
			6513920063	BARRIGADA	09000582	15239.59	15273.38	33.79					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	5585.60	5764.56	10,737.48					
			6512242594	432 WASHINGTON DR	16002434	28365.52	29721.91	1,356.39					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11718.74	11768.49	19,903.60					
			6510125950	GCC BOOSTER PUMP	16000165	97695.20	98773.01	1,077.81					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23576.06	23579.81	450.12					
			6510125943	GCC BLDG 2000	09000776	6532.64	6572.89	24,148.80					
			6510125937	GCC FIRING RANGE	02331357	73.63	74.64	1.02					
			6510125954	VOC TECH	09002578	75.47	114.55	6,251.84					
			6510125955	MANGILAO	36000162	4761.62	4902.71	16,930.44					
			6510125949	STUDENT HUB	12006915	90855.69	93052.39	2,196.70					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
	PM24	6602566745		TAMUNING POST OFFICE					\$ 6,706.15	\$ 7,093.07	\$ -	\$ (6,706.15)	\$ 7,093.07
			6600299522	TAMUNING POST OFFICE	09000837	30879.76	31095.16	17,231.36					
	PM24	6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 11,273.64	\$ 5,849.73	\$ -	\$ (5,289.79)	\$ 11,833.58
			6848261179	108 N COMM CHARFAUROS CT	09000557	13746.61	13918.18	6,862.76					
			6844604301	121 GOV BRADLEY ST	02366086	79209.05	85598.56	6,389.51					
	PM24	6957205325		TAMUNING MAYOR					\$ 29,016.08	\$ 7,305.88	\$ -	\$ (5,812.65)	\$ 30,509.31
			6950134033	TENNIS COURT TAMUNING	02336992	24067.59	24539.62	472.02					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	25712.52	28888.09	3,175.56					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	3553.39	5417.53	1,864.13					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					

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			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	49873.96	61358.76	11,484.80					
	PM24	7037924246		YIGO MAYOR					\$ 14,657.79	\$ 4,135.90	\$ -	\$ (3,521.84)	\$ 15,271.85
			7030197687	274 GAYINERO RD	02817201	96846.01	99635.78	2,789.77					
			7036785418	YIGO GYM	02815298	3640.54	7406.01	3,765.47					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2903.79	2928.37	24.58					
			7030197683	YIGO SOFTBALL FIELD	09000506	3310.61	3312.76	171.84					
			7030202233	SENIOR CITIZEN CTR	16000175	53765.02	56814.85	3,049.83					
	PM24	7202265287		UMATAC MAYOR					\$ 6,102.35	\$ 1,170.19	\$ -	\$ (2,720.86)	\$ 4,551.68
			7200244162	UMATAC	02105776	21274.81	23955.35	2,680.54					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVA	02208367	66.77	81.30	14.54					
			7209481658	UMATAC BASEBALL FIELD	02804179	524.02	554.29	30.26					
	PM24	7247791682		AGAT MAYOR					\$ 15,425.65	\$ 4,269.76	\$ -	\$ (3,824.09)	\$ 15,871.32
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139744	SAGAN BISITA	02815249	127.46	143.77	16.31					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	18101.28	18285.53	184.25					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	882.11	1063.53	181.42					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	12877.22	13413.31	536.09					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7249129977	AGAT	02100956	200.14	202.83	2.69					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	518.14	518.14	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	81136.79	82474.96	1,338.16					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	155.44	175.97	20.54					
			7240139751	AGAT MAYORS OFFICE	04000233	2304.16	2375.71	2,862.08					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	267.96	299.80	31.84					
			7240139758	373 ROUTE 2 AGAT	02363953	79957.53	81432.27	1,474.74					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139752	AGAT (GPD)	02814645	44215.98	47213.23	2,997.25					
	PM24	7252821074		DEPARTMENT OF EDUCATION					\$ 3,608,000.16	\$ 1,393,419.48	\$ -	\$ (2,355,553.86)	\$ 2,645,865.78
			7257236168	F B LG MIDDLE SCHOOL	09000407	9463.19	9527.12	5,114.96					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7250281870	LPUMS-435 C108/C109	16000161	75995.03	79567.73	3,572.70					
			7251590339	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	12057.03	12196.38	5,573.96					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	39453.17	39753.41	36,028.08					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	16386.90	16489.00	16,336.32					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1543.38	1566.97	2,830.08					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	13288.91	13481.83	23,151.12					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	9829.11	9933.31	8,336.00					
			7250281875	GWSH SCHOOL	16000163	93721.17	97161.04	3,439.87					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	6441.54	6563.34	19,487.04					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10408.88	10465.88	11,399.40					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	23864.95	24004.41	83,671.80					
			7257308161	GWHS FOOTBALL FIELD	09002070	1057.28	1094.64	2,241.60					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	15.86	28.27	1,489.68					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	846.03	1302.54	273,906.00					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	12.41	173.98	48,468.90					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	25239.33	25498.20	41,419.20					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6237.02	6265.92	4,624.80					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	27536.27	27788.36	40,333.76					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11049.56	11146.71	11,658.48					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	43676.10	44083.08	65,116.64					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	10436.11	10849.45	413.34					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	11560.38	11685.45	20,011.20					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	9496.82	9603.24	8,514.00					
			7252572709	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4679.75	4725.85	5,532.84					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	38556.29	38850.31	23,521.36					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6717.91	6767.87	39,967.20					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1662.69	1698.98	2,903.28					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	26268.46	26510.48	19,361.84					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11706.08	11802.34	15,400.80					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2372.18	2421.49	2,958.24					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.00					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	2739.72	2813.47	5,900.08					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	2156.40	2266.42	11,002.80					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	11291.42	11346.69	22,108.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	22167.57	22256.82	35,697.20					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	77292.48	81013.57	3,721.09					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3648.93	3691.44	2,550.24					
			7250281782	ULLOA ELEM SCHOOL	05000001	35003.38	35317.99	25,168.16					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	25206.53	25406.97	80,175.20					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8214.66	8258.38	17,486.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4204.45	4257.70	3,194.88					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	25416.92	25647.85	36,949.28					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	21223.53	21439.67	51,874.08					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	90078.25	90767.50	82,710.36					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4781.76	4836.04	4,342.32					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	21688.94	21870.86	72,768.00					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4684.72	4769.99	6,821.52					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2607.67	2684.28	45,969.58					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	55158.40	56259.51	1,101.11					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1866.26	1936.31	11,207.68					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	39.43	65.77	4,215.36					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	4601.31	4819.45	34,902.24					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10616.80	10687.25	8,454.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	13296.05	13429.06	10,640.96					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3991.78	4044.81	6,363.36					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	23056.35	23281.35	54,000.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	38831.48	39176.26	20,686.98					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5552.76	5607.11	4,347.52					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	20114.89	20249.68	21,566.08					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	0.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	80062.01	80932.81	870.80					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	43046.16	43371.85	13,027.48					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	4278.13	4283.05	4.92					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3045.52	3059.58	2,248.64					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	391.15	391.15	0.00					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	3381.60	3495.19	4,543.60					
			7250281764	C WING TIYAN HIGH	09002249	1324.64	1391.70	40,239.60					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	2365.37	2455.96	18,116.60					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	2025.52	2160.72	10,815.92					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	3217.69	3265.48	19,117.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	432.52	649.88	43,472.60					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000621	0.08	0.10	3.20					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	31360.19	31596.27	94,431.60					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	47320.43	47802.39	57,834.96					
			7250281889	GDOE HEADQUARTERS	36000172	35044.75	35636.09	94,613.44					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19323.70	19343.60	1,592.40					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5107.94	5158.73	4,063.12					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	7728.06	7831.82	12,451.20					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	14205.54	14352.68	29,429.80					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	26459.15	26738.95	44,768.32					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	38320.78	44344.93	6,024.14					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	24262.52	24379.26	14,009.52					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	32557.95	32888.71	19,845.66					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5008.63	5045.76	5,940.96					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					

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			7250281867	MAR DR - CHIEF BRODIE	04800022	5950.71	6146.47	11,745.54					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	33680.64	35054.15	1,373.51					
			7258198689	195 PALE FERDINAND WAY	09002293	15.05	15.67	49.92					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	411.49	480.32	13,765.40					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	17956.16	18113.57	37,778.40					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	40522.74	40799.14	82,919.10					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	12219.09	12303.61	50,712.00					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	52736.89	53183.86	53,636.64					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	11985.36	12066.17	32,322.00					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8898.19	8991.03	55,702.20					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	37458.27	41233.43	3,775.16					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	38241.82	40405.09	2,163.27					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	40401.95	45507.36	5,105.42					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	16448.19	16629.48	21,755.04					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	16019.52	16199.77	21,630.00					
			7250281772	JQ SAN MIGUEL ELEMENTARY SCHOOL	02805085	46665.38	48437.71	1,772.33					
			7250281868	JFK ANNEX	36000267	19143.65	19316.64	20,758.80					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	6079.53	6191.03	6,689.94					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	9732.27	10078.41	69,228.71					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	9123.90	13513.95	4,390.05					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.50	1.57	0.07					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	3189.95	3333.79	5,753.60					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	309.03	538.35	55,038.72					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	16686.97	16816.75	51,909.20					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	45104.63	45425.86	96,369.00					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	14515.28	14571.08	55.79					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	15264.54	15406.44	17,028.12					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	44107.58	44130.41	22.83					
			7250281763	B WING TIYAN HIGH	09000569	11204.08	11317.78	34,109.70					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	34446.73	34689.81	48,615.60					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	18357.93	18589.61	55,601.76					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	17883.99	18075.41	22,970.28					
			7250281886	OKKODO HIGH SCHOOL	09000577	44104.55	44442.92	203,021.40					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8626.32	8626.51	15.31					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	19225.95	19382.82	18,824.52					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	37682.61	38574.17	891.56					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	5110.59	5292.73	43,713.60					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.50	18268.50	0.00					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	3938.68	5722.62	1,783.94					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	1164.75	1373.52	208.77					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	5736.22	6098.11	43,427.52					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5671.48	5680.29	7,052.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5900.45	5919.70	3,079.68					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	16898.70	17028.61	20,785.76					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91258.10	91265.36	7.26					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7167.96	7185.26	2,075.63					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	30409.09	30644.88	14,147.16					
			7250281765	J WING TIYAN HIGH	09000571	5958.24	6007.44	29,521.20					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	12209.58	12301.81	22,136.40					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	33227.35	33461.13	28,053.12					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6173.82	6225.32	6,180.24					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5962.57	5973.83	4,506.80					
			7250281866	CHIEF BRODIE ELEM	09002259	7392.16	7675.86	22,695.76					
			7250281771	MU LUJAN ELEMENTARY SCHOOL	02200755	5380.26	5917.69	537.44					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	170.46	256.04	13,692.64					
PM24	7541928173			GUAM LEGISLATURE					\$ 305.06	\$ 284.01	\$ -	\$ (305.06)	\$ 284.01
		7540375626	PLAZA DE ESPANA		12800640	15869.44	15872.89	3.45					
		7540375628	253 W O'BRIEN WAY		12007892	0.12	0.13	0.00					
		7540375627	PLAZA DE ESPANA		16002903	1145.13	1627.49	482.36					
PM24	7663706771			YONA SENIOR CITIZEN CENTER					\$ 4,602.41	\$ 898.05	\$ -	\$ (759.37)	\$ 4,741.09

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			7660280730	LOT 95 REM2C-2 YONA	02813462	21119.96	23276.38	2,156.42					
PM24		7736362694		AB WONPAT INTL AIRPORT AUTH GUAM					\$ 657,050.71	\$ 664,755.87	\$ -	\$ (657,050.71)	\$ 664,755.87
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	57980.97	58699.47	718.51					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6308.06	6340.29	2,578.72					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28298.18	28337.46	39.28					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	18044.00	20078.78	2,034.78					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	42582.86	42790.41	207.55					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	22781.74	22949.74	26,880.96					
			7735602345	17-3308 COSAIR AVE	09002300	3251.35	3363.86	27,003.12					
			7730148984	GATE 3 GIAA	16002787	2987.06	3441.92	454.86					
			7730148969	GAA PARKING LOT A-1	12800142	14421.68	14688.23	266.54					
			7730148974	FIRE STATION	09000770	22108.79	22203.53	11,368.80					
			7730148994	522 CHALAN PASAHERU	09000018	25439.69	25610.18	10,229.40					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15619.28	15682.39	63.11					
			7730148992	K9 KENNEL FACILITY	16000171	39349.84	47451.38	8,101.54					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	16325.11	16546.98	221.87					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12868.07	12939.42	11,416.00					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	13058.95	13169.38	6,626.16					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	33474.89	34028.41	553.52					
			7732687307	1 NEW GIAA WATERWELL	16002611	67069.24	73466.08	6,396.84					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148991	FLEET SERVICES	09002650	24.97	39.22	1,710.60					
			7730148968	GIAA MAIN TERMINAL	09999987	38245.71	38547.77	1,691,550.53					
			7730148972	3 FUEL TANK	09000516	313.26	314.50	148.44					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	58669.67	72478.52	13,808.86					
			7735569087	2 NEW GIAA WATERWELL	16001654	31.37	17830.65	17,799.28					
			7730148970	GAA PARKING LOT A-2	12010537	2520.42	3425.55	905.13					
			7730148983	3 NEW GIAA WATERWELL	16001645	26463.18	26739.13	275.95					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
PM24		7813165805		PACIFIC ENERGY RESOURCE CENTER					\$ 1,349.22	\$ 817.30	\$ -	\$ (611.72)	\$ 1,554.80
			7810150480	LOT 5120-R5	09002379	521.42	553.54	1,926.96					
PM24		7928924534		GUAM VISITORS BUREAU					\$ 8,309.38	\$ 6,507.68	\$ -	\$ -	\$ 14,817.06
			7920152781	YPAO BEACH	09002009	10148.57	10303.96	15,539.29					
PM24		8041715847		DEDEDO MAYORS OFFICE					\$ 26,938.65	\$ 7,123.88	\$ -	\$ (5,901.00)	\$ 28,161.53
			8040273993	DEDEDO POST OFFICE	02013351	68697.50	68829.41	131.91					
			8048326788	LENCHO PARK BAND STAND	02103187	6672.46	7008.33	335.87					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	64440.26	67702.40	3,262.14					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	64659.96	67690.08	3,030.12					
			8040273990	DEDEDO FIRE STA	02013350	15908.90	16013.74	104.84					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2971.81	3012.91	41.10					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1592.91	1613.78	1,669.60					
			8040273999	W BUENA VISTA AVE	02815417	345.39	345.39	0.00					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	5254.43	5392.08	137.66					
			8040273992	DEDEDO PRECINCT	02105335	20295.21	22095.78	1,800.57					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	31230.00	34273.61	3,043.61					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	58380.96	61710.72	3,329.76					
PM24		8108458168		GUAM POST OFFICE					\$ 7,333.85	\$ 9,287.47	\$ -	\$ (7,333.85)	\$ 9,287.47
			8100271681	HAGATNA POST OFFICE	09000756	45702.30	46092.00	23,381.76					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	8300435373		CIVIL DEFENSE					\$ 165,198.62	\$ 13,920.93	\$ -	\$ (151,617.27)	\$ 27,502.28
			8300215985	AGANA HEIGHTS	09000387	34788.29	35012.89	35,936.00					
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					\$ 516,180.22	\$ 41,247.57	\$ -	\$ -	\$ 557,427.79
			8304938974	SABANA BARR HGTS	09000542	76718.37	77224.97	101,320.60					
			8300216054	MRI FACILITY GMH	16000184	57430.82	57664.77	233.95					
			8300216050	ASPAC WAREHOUSE	16002895	8912.16	16105.38	7,193.22					
	PM24	8353274954		SUPERIOR COURT OF GUAM					\$ 165,964.20	\$ 86,099.73	\$ -	\$ (84,383.01)	\$ 167,680.92
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	1369.89	1418.70	7,810.08					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	27380.37	27711.70	331.33					
			8350888638	ESPERANZA STREET	09000229	6789.43	6853.86	7,731.72					
			8350203733	ISLAND COURT	09000198	74852.70	75371.61	207,562.80					
	PM24	8433959204		SINAJANA MAYOR					\$ 30,923.32	\$ 6,439.86	\$ -	\$ (4,694.37)	\$ 32,668.81
			8430162509	BIEN VENIDA AVE	16001568	8553.35	13665.71	5,112.35					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2098.36	2108.47	404.64					
			8430162507	BIEN VENIDA AVE	16000182	44771.82	47716.33	2,944.51					
			8430162508	BIEN VENIDA AVE	16000091	74780.55	77292.14	2,511.59					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	2576.59	7335.82	4,759.23					
	PM24	8472200165		AGANA HEIGHTS MAYOR					\$ 17,398.53	\$ 8,886.01	\$ -	\$ (5,343.05)	\$ 20,941.49
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	58582.03	61163.22	2,581.19					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	67431.28	69051.93	1,620.64					
			8470162967	AGANA HEIGHTS	02330253	49976.36	50743.65	767.29					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	39997.02	40738.63	741.60					
			8470162965	TUTUJAN PARK	02200344	8679.23	9893.30	1,214.07					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5383.00	5425.47	3,397.52					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	90008.57	92674.54	2,665.97					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	26372.93	27355.60	982.68					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					\$ 61,587.97	\$ 31,634.26	\$ -	\$ (29,683.55)	\$ 63,538.68
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	21691.39	22386.12	83,366.88					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					\$ 192,910.55	\$ 62,909.18	\$ -	\$ -	\$ 255,819.73
			8600338482	BLDG 2	16001274	93946.09	94744.67	798.58					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	48122.91	48769.16	646.25					
			8604128586	BLDG 56	16002900	217.29	295.98	78.69					
			8600338468	BLDG 650 NEW EXPRESS	09000883	13292.54	13437.86	23,252.00					
			8600338476	BLDG 600	09000528	5426.56	5435.42	708.08					
			8608918389	BLDG 45	16002541	27697.71	32389.86	4,692.15					
			8600338465	BLDG 46	12001314	68207.15	68874.18	667.03					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	30694.85	32037.97	1,343.12					
			8600338464	BLDG 500	09000530	40556.61	40866.76	18,609.54					
			8600338473	BLDG 1	09000494	12443.37	12535.95	7,406.32					
			8601373451	BLDGS 3-36	36000020	9794.72	9874.38	6,372.64					
			8608651343	BLDG 800	09000048	14082.34	14193.83	17,839.04					
			8600338478	BLDG 64	16001275	56558.12	65023.90	8,465.78					
			8601085343	GUARNG CST READY BAY	09002623	532.18	609.55	6,189.12					
			8600338483	BLDG 4	16002879	4167.15	6167.12	1,999.98					
			8600338471	BLDG 5-10	09000461	13784.98	13869.32	10,121.40					
			8600338472	BLDGS 11-27	04000178	22500.58	22704.14	24,427.32					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338466	BLDG 32	12001713	10889.84	11754.74	864.90					
			8607935477	BLDG 270	16001534	44531.72	44958.83	427.11					
			8600338474	BLDG 31	04000107	14764.09	14892.36	10,262.08					
			8601629826	BLDG 65	16000002	4928.94	8108.75	3,179.81					
PM24	8715052935			MONGMONG/TOTO/MAITE MAYOR					\$ 5,884.41	\$ 1,860.27	\$ -	\$ (1,388.59)	\$ 6,356.09
			8710167659	TOTO CENTER & OFFICE	02805060	68231.58	71519.28	3,287.70					
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	94233.60	94830.52	596.92					
PM24	8972267005			CUSTOMS & QUARANTINE AGENCY					\$ 5,503.54	\$ 2,012.05	\$ -	\$ -	\$ 7,515.59
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	15432.51	17537.20	2,104.69					
			8970234338	12 30000 FURY RD	02806618	50583.40	53337.48	2,754.09					
PM24	9173210000			GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 22,299.41	\$ 7,899.05	\$ -	\$ -	\$ 30,198.46
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2073.01	2089.38	1,309.12					
			9170176129	542 N MARINE CORPS DR	09000443	17715.49	17845.48	10,399.44					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16002704	17788.39	21181.86	3,393.47					
			9172586563	MALOJLOJ	09002604	56.59	84.82	1,129.36					
			9179736897	AGAT SOLID WASTE	36002001	928.94	959.53	1,223.76					
PM24	9351070242			ORDOT CHALAN PAGO MAYOR					\$ 7,947.26	\$ 2,389.61	\$ -	\$ (1,727.01)	\$ 8,609.86
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9354735720	LOT 3458-R1	02103510	26852.12	28749.95	1,897.83					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	83348.74	86760.78	3,412.04					
			9350213583	ORDOT	02002467	24380.78	24734.42	353.63					
PM24	9541109130			GENERAL SERVICE AGENCY					\$ 1,831.42	\$ 307.19	\$ -	\$ (315.01)	\$ 1,823.60
PM25	3209463043			DEPT OF MILITARY AFFAIRS					\$ 144,767.01	\$ 54,248.58	\$ -	\$ -	\$ 199,015.59
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	8945.66	9059.83	13,700.40					
			3209218041	BLDG 100	09000051	9909.93	10035.56	20,101.12					
			3200062491	BLDG 300	09002022	31976.06	32462.11	58,326.48					
			3204176030	BLDG 200	09002391	6795.90	6894.81	11,869.56					
			3203243453	BLDG 400	09002392	1427.06	1496.86	20,941.50					
			3208985230	BLDG 700	09002538	99.20	140.33	9,872.88					
PM25	3558733700			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 1,183.96	\$ 1,797.54	\$ -	\$ (359.92)	\$ 2,621.58
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	54100.40	58530.86	4,430.45					
PM25	5357510000			UNIVERSITY OF GUAM					\$ 266,739.04	\$ 139,595.64	\$ -	\$ (129,087.57)	\$ 277,247.11
			5350103573	6 DEAN CIR	02811281	76784.51	78307.78	1,523.26					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	563.54	732.01	67,389.60					
			5350103571	YIGO/AES AQUACULTURE	02812304	34139.04	37110.54	2,971.50					
			5350103577	LIFE SCIENCES BLDG	09000321	10443.72	10513.09	41,622.00					
			5350103574	UOG COMPUTER CENTER	09000483	19799.98	19998.08	79,238.80					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	10286.95	10641.53	85,100.16					
			5359457152	COLLEGE OF EDUCATION	09002349	705.48	734.93	17,669.40					
			5350103572	32 DEAN CIR	12011130	2668.15	4118.13	1,449.98					
			5350103575	LIBRARY	09002440	285.37	442.23	62,743.20					

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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	6504086567		DPW-FAC ADM ACCOUNT					\$ 64,263.07	\$ 14,449.74	\$ -	\$ (9,552.89)	\$ 69,159.92
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1016.06	1074.17	9,297.92					
			6501681115	DPW COMPOUND	09002287	1648.13	1711.71	6,357.70					
			6506785480	DPW COMPOUND	09002326	3441.75	3555.61	18,217.92					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					\$ 1,053,359.93	\$ 226,341.37	\$ -	\$ -	\$ 1,279,701.30
			8420162216	GMH TAMUNING	09002516	2069.74	3102.06	619,390.80					
	PM25	8564647941		D O A SUPPLY MGMT					\$ 8,590.56	\$ 2,452.14	\$ -	\$ (3,246.83)	\$ 7,795.87
			8560369937	148 RTE 1	02368372	48118.61	54203.99	6,085.38					
	PM25	9157510000		GUAM COMMUNITY COLLEGE					\$ 49,684.99	\$ 63,345.11	\$ -	\$ (49,684.99)	\$ 63,345.11
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	135.39	192.43	17,113.20					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	21786.89	21960.42	27,765.12					
			9150359361	STUDENT CENTER	09002615	882.51	1034.66	15,214.50					
			9151238141	GCC BLDG A	09002524	25.80	30.35	728.48					
			9150359360	374 CORTEN TORRES ST	09000772	21167.42	21323.58	24,986.88					
			9151238141	GCC BLDG A	09002524	0.00	39.30	6,288.00					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	169.11	234.66	10,487.52					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	109.28	173.59	10,288.80					
			9151705908	GCC BLDG C	09002535	0.00	46.34	7,414.40					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	267.85	400.83	21,277.92					
			9151705908	GCC BLDG C	09002535	30.94	36.40	873.44					
	PM25	9503154359		GUAM LEGISLATURE					\$ 15,565.46	\$ 15,570.30	\$ -	\$ (15,565.46)	\$ 15,570.30
			9500221876	163 CHALAN SANTO PAPA	09002311	9414.24	9908.89	39,571.92					
									\$ 15,237,263.93	\$ 6,286,115.19	\$ (122,717.04)	\$ (6,644,840.93)	\$ 14,755,821.15

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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					64,297.14	24,084.80	0.00	-45,050.87	43,331.07
			0040250210	INARAJAN POOL PAVILION	12001655	13604.87	13751.53	146.66					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	1906.03	1931.16	10,050.40					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	25928.94	26363.28	434.33					
			0040250193	AGANA PASEO JOGGING PATH	02814515	62653.37	63222.25	568.88					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	11436.85	11752.43	315.58					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	11884.22	11884.39	0.18					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0047115566	PASEO PARK OFFICE	09000764	16558.95	16755.88	7,877.52					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	45095.93	46306.37	1,210.44					
			0040250222	IPAO HILTON SIDE	02201082	1101.16	1239.47	138.31					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	67555.76	68915.08	1,359.32					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	0.08					
			0045318444	PASEO STADIUM	09000792	5334.77	5389.45	6,561.00					
			0040250200	DPR MAIN OFC	02364792	62026.55	63380.49	1,353.93					
			0049881410	GHURA NORTHERN POOL COMPLEX	09000943	20108.44	20397.25	17,328.42					
			0040250198	DPR MAIN OFC	02801592	40751.26	40966.98	215.72					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	328.52	349.77	1,699.76					
			0040250170	TENNIS COURT AGANA	02809639	75673.95	77280.64	1,606.69					
			0040250209	ADELUP PARK	02367553	4243.89	4257.58	13.70					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	865.33	865.33	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	2159.54	2206.61	47.08					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	9373.53	9615.23	241.70					
	PM24	0070861777		VETERAN AFFAIRS					8,955.04	3,407.94	0.00	0.00	12,362.98
			0070229138	172 W MARINE CORPS DR	04800029	1857.99	1908.59	4,048.56					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	7288.69	7361.29	4,356.42					
	PM24	0266069082		GUAM POLICE DEPT					156,403.59	57,346.01	0.00	-97,476.49	116,273.11
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	35884.63	38298.64	2,414.01					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	50767.66	64518.34	13,750.67					
			0261737633	204 WASHINGTON DR	09000478	17103.11	17150.58	14,239.20					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	27070.40	27291.94	26,585.04					
			0269341857	432 WASHINGTON DR	09002279	1772.34	1831.86	9,521.76					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	404.30	524.39	9,607.12					
			0264245786	862 ROUTE 4	09002083	11286.53	11527.94	19,312.24					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	47252.60	47360.40	107.80					
			0260005270	705 S MARINE CORP DR	09000944	13436.34	13544.57	12,986.88					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	25816.31	26053.95	28,516.68					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	43718.71	47859.98	4,141.27					
	PM24	0453170939		GUAM FIRE DEPARTMENT					82,938.99	24,966.37	0.00	0.00	107,905.36
			0450275219	ASTUMBO FIRE STATION	16001566	64994.56	68992.09	3,997.53					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	30529.98	34661.83	4,131.85					
			0450275213	TAMUNING FIRE STATION	02804251	25547.00	32920.50	7,373.50					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	13757.91	13847.45	7,163.28					
			0450275218	UMATAC	02802476	74906.45	79033.77	4,127.32					
			0450275215	INARAJAN FIRE STATION	16000172	94285.72	99975.65	5,689.94					
			0450275212	SINAJANA	02810116	97080.37	593.66	3,513.29					
			0450275220	LOT 416 TALOFOFO	02809435	9707.30	13425.47	3,718.17					
			0450275216	PITI	12001688	3514.16	7733.42	4,219.26					
			0458553033	707 S MARINE CORP DR	16000176	64527.31	69588.27	5,060.96					
			0450275221	YONA FIRE STATION	02808781	17471.01	22075.54	4,604.53					
			0453191160	BARRIGADA FIRE STATION	04000224	3122.45	3204.68	6,578.48					

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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					8,607.76	2,610.69	0.00	-2,112.17	9,106.28
			0490009842	ASAN MAYOR	04000210	1175.03	1225.51	4,038.24					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	61156.14	63288.42	2,132.29					
			0490009841	ASAN MAYOR	02804074	5088.68	5220.27	131.59					
	PM24	0563872892		GUAM HOUSING CORP RENTAL DIVISION					1,165.06	1,221.16	0.00	-1,165.06	1,221.16
			0560808003	470 LADA AVE	02325113	57886.53	57963.35	76.82					
			0560365004	125 TERESITA LN	02810917	41397.06	42248.85	851.79					
			0563364776	502 LADA AVE	02103924	5445.28	5475.54	30.27					
			0560365009	370 LADA AVE LADA GARDENS	02100582	36482.37	37489.21	1,006.84					
			0564389821	136 CHALAN SAGAMAI	02812531	19520.73	19522.49	1.77					
			0566812140	227A HELENA LN	02200498	0.33	0.33	0.00					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	182.14	232.88	50.74					
	PM24	0832698062		DPW-SIGNAL LIGHTS					68,790.15	9,027.15	0.00	-60,699.61	17,117.69
			0830265384	INTERSECTION RT1 & 2A	02321180	16227.85	16336.59	108.73					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	6657.13	6770.81	113.69					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	12862.73	13036.50	173.77					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	27069.87	27284.90	215.04					
			0830265408	HARMON	02363025	14827.05	15025.49	198.44					
			0830265403	INTERSECTION OF RIVERA LN	02807473	9060.73	9210.46	149.73					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	9434.40	9616.12	181.72					
			0830265396	INTERSECTION RT 4 AND 17	02810955	7360.85	7471.47	110.62					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOT	02814075	7918.79	8040.09	121.30					
			0830265407	TUMON	02816361	4379.68	4489.87	110.19					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	12408.61	12790.69	382.09					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	20877.41	21117.28	239.87					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	19916.80	20043.85	127.05					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	8013.18	8157.95	144.77					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	81424.17	81508.83	84.66					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	8554.74	8705.48	150.73					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	9161.58	9322.52	160.93					
			0830265439	DPW & RT 1 INTERSECTION	02368222	6085.62	6202.87	117.25					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	7939.71	8095.92	156.21					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	6937.12	7110.30	173.18					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	4615.81	4759.20	143.39					
			0830265424	CHALAN CANTO SINAJANA	02105313	1717.54	1850.33	132.79					
			0830265398	RTE 2A & RTE 12	02804460	9273.41	9415.08	141.67					
			0830265378	USO INTERSECTION RT 1	02363309	11224.19	11364.66	140.47					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	15359.14	15550.31	191.17					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	7515.52	7653.34	137.83					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	3613.98	3715.35	101.36					
			0830265430	TAMUNING	02368176	5854.20	5964.21	110.02					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	8228.63	8364.52	135.89					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	70356.14	70845.63	489.49					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	3837.66	3980.18	142.52					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	1746.02	1850.78	104.76					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	22550.79	22688.41	137.63					
			0830265385	RT 2A AND RT 5	02362339	10802.33	10928.83	126.49					
			0830265440	CHALAN MAGA'HAGA	02338680	40245.56	40491.04	245.48					
			0830265426	TAMUNING	02363024	13668.77	13856.77	188.00					
			0830265425	TAMUNING	02804462	11446.83	11621.43	174.60					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7114.31	7210.87	96.56					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	10907.36	11105.58	198.22					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DR	02364794	15264.73	15464.82	200.09					
			0830265374	HILTON INTERSECTION	02807470	8927.30	9101.12	173.82					
			0830265399	TUMON	02367978	8435.20	8592.54	157.34					
			0830265395	PITI (VETERANS CEMETARY)	02810952	6140.57	6250.05	109.49					
			0830265406	HARMON	02813472	8894.65	9048.98	154.32					
			0830265404	TUMON METER LIGHTS	02201118	7174.87	7937.29	762.41					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	13989.91	14072.44	82.52					

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			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	10013.17	10162.23	149.06					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	22763.50	22949.91	186.40					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8586.53	8689.74	103.20					
			0830265446	MAITE	12006513	24405.54	24535.63	130.10					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	13776.01	13974.76	198.75					
			0830265417	AGANA	12800605	23848.35	24146.41	298.06					
			0830265388	DEDEDO	02807471	10074.43	10241.95	167.52					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSEC	02366939	6966.73	7102.71	135.98					
			0830265435	MANGILAO	02368076	9315.48	9462.79	147.31					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	5516.07	5645.00	128.94					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	0.00	37.96	37.96					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	13514.22	13802.09	287.88					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	27421.63	27610.84	189.21					
			0830265445	AGANA	02331005	50459.73	50721.21	261.48					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	10611.41	10840.26	228.85					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	25160.65	25344.97	184.32					
			0830265415	SLP-13 A JFK ROAD	02804461	76220.05	76220.06	0.01					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	8055.77	8205.90	150.12					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	9138.28	9304.93	166.66					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	11947.00	12156.07	209.07					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55068.25	55070.68	2.43					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	11249.37	11434.13	184.77					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	406.38	536.48	130.10					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	1091.74	1200.87	109.13					
			0830265386	DEDEDO	02363026	7533.00	7671.52	138.53					
			0830265427	INTERSECTION SAN ANTONIO	02363027	13189.33	13346.76	157.44					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	24129.02	24259.68	130.66					
			0830265379	MANGILAO	12006514	48242.90	48515.14	272.24					
			0830265428	TAMUNING	02363679	13204.77	13373.61	168.84					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	11484.19	11661.94	177.75					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	8051.21	8182.07	130.86					
			0830265369	PIA MARINE TUMON LANE	02368541	5615.65	5766.99	151.35					
			0830265411	SLP-13 FRONT OF GUAM FRANKILIDAD	02811287	47426.01	48097.99	671.98					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	11511.71	11646.18	134.47					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	18740.99	18874.51	133.52					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	4398.92	4543.75	144.82					
			0830265436	MANGILAO	02810956	8804.92	8962.09	157.16					
			0830265392	HARMON	02813667	29232.47	29750.07	517.61					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	4082.17	4586.97	504.80					
			0830265391	DEDEDO	12010702	2046.44	2205.55	159.11					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	520.56	689.09	168.54					
PM24		0838495949		GUAM WATERWORKS AUTHORITY					3,698,288.72	1,862,762.49	0.00	-1,863,625.31	3,697,425.90
			0830017614	WBP29- PIGUA	16000695	48128.19	50719.96	2,591.77					
			0839583713	DW.A26	25000016	26832.64	27102.64	270.00					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	21865.76	21971.74	105.98					
			0831704172	DW.F13	05000106	42147.30	42736.27	47,117.52					
			0837037415	DW.M20A	05000080	65094.10	66285.82	71,503.14					
			0830017097	DW.M09	25000103	54305.92	81484.24	27,178.31					
			0830017058	DW.F09	25000049	4939.91	5270.85	330.94					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	7366.24	7423.66	2,296.80					
			0830016976	NEW CHAOT PS	09000999	26871.91	27127.77	30,702.48					
			0834034108	DW.NAS01	05000030	78447.82	79116.61	26,751.80					
			0831545695	FUJITA PUMP STA	09000421	88170.47	88791.95	49,718.40					
			0830017041	DW.D24	05000105	80676.14	81455.36	31,168.72					
			0830017159	SOUTHERN LINK PS	09000422	28251.31	28479.09	54,666.72					
			0833994323	DW.F07	25000025	34813.47	66573.70	31,760.23					
			0830017043	DW.M07	25000026	58464.85	86082.18	27,617.34					
			0830017149	WBP 22 SINIFA	16000696	7926.23	7936.13	9.90					
			0830016981	CD 8 ORDO/CHALAN PAGO PUMP STATION	16000723	83130.08	83543.30	413.22					
			0830017059	DW.F12	05000072	91547.32	92173.20	25,035.28					
			0830017063	DW.D07	16001612	11337.79	41685.19	30,347.40					
			0830017042	FEMA PUMP STATION	16002024	52579.17	53782.11	1,202.94					
			0830017003	DW.Y09	05000031	36021.12	37212.75	95,330.88					
			0830016973	201B HARMON BUSINESS CENTER	12001641	7799.49	8588.98	789.49					

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			0830017055	DW.F04	25000014	19623.69	49977.35	30,353.66					
			0835891469	DW.D01	25000031	85891.77	86000.52	108.74					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	43917.82	44464.52	546.69					
			0838909271	DW.A10	25002020	12311.74	16862.66	4,550.92					
			0830017010	DW.F18	05002022	14340.54	15024.69	41,049.12					
			0830017107	EJECTOR #3	02808843	21958.10	22028.59	70.50					
			0830017113	PUMP STATION #18	16002294	43012.83	44082.49	1,069.66					
			0830017613	MANUEL TENORIO ST	02814561	26634.73	27324.89	690.16					
			0837872631	TENORIO SEWER LIFT STATION	16002355	2606.97	2684.47	77.50					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATIO	16002620	12908.12	13189.62	281.50					
			0835507052	OKKODO PRV SITE	02818117	163.91	184.76	20.86					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	18566.68	20170.48	1,603.81					
			0830017152	DW.H01	25002050	52819.10	74488.05	21,668.95					
			0830017071	YIGO ND-1 PUMP STATION	09002642	998.30	1124.14	5,033.68					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	32910.45	33123.51	42,611.80					
			0832725095	DW.F06	25000022	7442.05	9303.71	1,861.66					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	57149.42	57502.85	353.42					
			0830017129	CHALIGAN PS	09000997	2901.48	2917.62	1,936.56					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	97118.76	98153.21	1,034.45					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	31183.23	31667.89	484.66					
			0830017007	DW.M18	25000099	3344.63	39053.19	35,708.56					
			0839969152	TIPALAO #2 SPS	09000998	14289.91	14425.62	108,568.00					
			0830017079	DW.Y06	25000109	89037.19	14979.66	25,942.46					
			0836162349	DW.F15	05000107	87738.74	88943.21	72,268.26					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	627.06	671.90	44.84					
			0830017060	DW.F11	25000020	85488.12	10938.12	25,450.00					
			0830017069	DW.D15	25000005	32954.72	58943.33	25,988.61					
			0830016983	DW.A08	25000039	23428.84	49514.91	26,086.07					
			0830017051	DW.F08	25000048	93495.59	18776.43	25,280.84					
			0830017070	DW.D16	25000006	66005.29	92255.23	26,249.94					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017102	WBP15- TOGUAN	16000711	86079.64	93001.92	6,922.28					
			0830017072	DW.M14	25000108	39114.21	39444.73	330.51					
			0831230265	DW.D03 DEDED0	25000079	48993.46	49371.00	377.54					
			0830016991	DW.D27	05000002	28104.66	29055.49	57,049.74					
			0830017189	DW.A14	25000061	93293.12	3950.16	10,657.05					
			0830017044	DW.M05 AND M15	05000073	89836.12	90177.35	27,298.32					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	12488.03	23885.61	11,397.57					
			0830017106	EJECTOR #2	02814587	31111.60	31621.80	510.20					
			0830017198	WBP KAISER RESERVOIR	02811395	10941.30	10946.31	5.01					
			0834217924	LOT 10190-1	09002271	13132.38	13797.86	266,192.80					
			0831787187	GWA STA ROSA TANK SITE	16002537	41827.18	45518.72	3,691.54					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022	02201162	4329.53	4642.24	312.71					
			0830017099	DW.M02	25002051	99928.39	27035.14	27,106.74					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PH	09002363	3626.17	3714.48	5,298.72					
			0830017019	DW.D25	05002033	21849.52	23093.40	74,632.86					
			0830017034	DW.D14	25002004	86345.09	24850.81	38,505.72					
			0830322904	17A WATERWELL	25002007	75056.14	29015.98	53,959.84					
			0830017047	DW.M06	25000063	84905.87	8255.05	23,349.18					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	57904.75	58324.76	420.01					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0837166058	DW.D10	25000021	82923.33	88.40	17,165.07					
			0830017125	Hafa Adai PS	16000065	38867.65	39055.59	187.94					
			0833447995	INARAJAN TREATMENT PLANT	25000040	40824.75	52424.22	11,599.47					
			0830017074	DW.Y15	05000074	40900.88	41850.10	75,937.84					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	36026.61	36353.57	26,157.12					
			0830017188	DAIRY RD PUMP STATION	25000036	42300.64	48518.30	6,217.66					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	82124.60	83912.57	1,787.97					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	67880.69	70250.20	2,369.51					
			0830017053	DW.F02	25000012	29855.14	32449.69	2,594.56					
			0830017172	DW.A31	16002045	53953.43	57593.71	3,640.29					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	58296.17	58765.31	469.14					
			0830017075	DW.Y03	25000054	29737.19	54910.28	25,173.09					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	58650.13	79769.20	21,119.08					
			0830017197	HUEGON PUMP STA	16000725	67967.27	68470.90	503.63					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	54728.19	85842.43	31,114.24					
			0832229949	DW.Y16	05002017	123.00	128.00	300.00					
			0830017064	DW.D08	16002522	79883.91	9032.33	29,148.42					

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			0831164971	AYUYU SEWER LIFT STATION	16002352	3836.54	3939.16	102.62					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3888.69	3992.14	103.46					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	3190.91	3266.42	75.50					
			0830017185	DW.A17	25002028	61778.00	80734.28	18,956.29					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	91504.92	92804.14	1,299.22					
			0830017187	DW.A13	25002036	1030.18	12122.20	11,092.03					
			0830017175	DW.A05	25002048	80371.88	2069.30	21,697.42					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	1135.48	1216.66	6,494.80					
			0830016996	182 TUN SCOTT TORRES ST	16000497	25441.24	25622.80	181.56					
			0830017182	DW.A15	25000107	93710.47	20694.80	26,984.33					
			0838619369	WBP25- WINDWARD HILLS	09000568	46625.28	47093.40	56,174.64					
			0830017013	DW.Y10	25000069	93220.86	26401.84	33,180.98					
			0830017137	DW.F19	25000004	66228.87	99698.58	33,469.71					
			0830017026	PAGO SOCIO PUMP STATION	16002004	289.17	291.42	2.24					
			0830017191	DW.A18	25000044	10510.55	27570.77	17,060.22					
			0830017037	DW.D21	25000072	78681.11	2563.71	23,882.60					
			0831504233	PUMP STATION #20	09000408	44037.07	44080.66	3,486.96					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	16802.69	16938.13	8,126.58					
			0830017186	CD15/CD2	05000095	8809.34	8871.09	4,939.76					
			0830017080	DW.EX05	25000009	72342.70	6155.94	33,813.23					
			0830016975	DW.Y21	05000042	7542.64	8477.12	56,069.10					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	21194.11	21478.19	45,453.28					
			0830017017	DW.Y18	05000032	58980.77	59521.38	43,249.36					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	53338.11	55684.76	2,346.65					
			0830017111	EJECTOR #4	02362369	34483.83	34612.60	128.77					
			0830017142	WTP FAC UGUM	09000400	27989.37	28195.73	41,270.60					
			0830017033	ASAN PUMP STATION	25000043	10075.29	13066.42	2,991.13					
			0830017162	FMES OFFICE	09000988	8978.06	9051.69	5,889.84					
			0830017105	WBP02- UMATAC LOWER	16000710	48695.43	49511.81	816.37					
			0838508955	GWA METER TESTING FACILITY	09002092	3466.72	3553.23	5,190.78					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	13172.43	13603.40	34,477.89					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	14089.21	14570.35	481.14					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	21391.37	21885.62	197,700.40					
			0838269876	DW.AG01	25002032	90408.63	20186.84	29,778.21					
			0830016966	DW.D28	25002044	13974.08	44152.81	30,178.73					
			0830017098	DW.M03	25002045	36018.07	43159.61	7,141.54					
			0832038998	AGAT TREATMENT PLANT	05002031	169.21	183.24	1,122.40					
			0830016992	811M DANDAN RD	16000694	77480.08	77986.31	506.24					
			0830016994	WBP CHLORINATION BLDG	16000702	19565.84	19692.51	126.67					
			0832102648	DW.F10	25000051	62796.02	89798.87	27,002.85					
			0830017148	WBP05-BRIGADE	05000062	90755.21	91265.96	40,860.32					
			0830017178	DW.A30	05000056	1939.43	2743.19	48,225.66					
			0830017163	P&S WAREHOUSE	04000223	6792.76	6829.32	2,924.72					
			0830017093	SUNRISE VILLA	16000081	78109.01	78628.32	519.31					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016997	SANTA CRUZ PS	16000700	62526.73	62965.54	438.82					
			0830017166	DW.A32	25000095	15066.59	34141.65	19,075.06					
			0831707089	DW.Y12	05000049	3214.88	4171.14	57,375.78					
			0830017180	PASEO DE ORO PUMP STATION	25000100	71244.38	72024.27	779.89					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	63600.82	64133.32	532.49					
			0830017076	DW.707 (DW Y-7)	05000079	14105.90	14685.56	46,372.16					
			0830017028	DW.A19	25000062	47928.79	61236.14	13,307.35					
			0830017049	DW.F05	25002021	96149.11	2629.33	6,480.22					
			0830017001	GILL SUBDV-WATER PUMP	16002194	26074.58	26911.85	837.28					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017067	DW.F16	05002014	19412.41	20047.41	38,099.88					
			0836435303	LOT 7150 R4NEW-R8	09002328	4752.89	5144.36	15,658.92					
			0830017190	CD14 - TAI PUMP STATION	05002006	1998.99	2049.85	4,068.64					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002638	5960.85	6723.48	762.63					
			0830017057	DW.F01	25002042	1211.78	2450.68	1,238.90					
			0830017622	DW.D17 DEDEDO	25002047	72829.70	97860.68	25,030.98					
			0830017084	DW.D02	25002054	48202.64	71943.38	23,740.74					
			0830017039	2 ASTUMBO PUMP STATION	02104654	4952.02	5143.30	191.28					
			0835694430	DEDEDO LAB	05000005	374.01	517.80	5,751.52					
			0830017116	PUMP STATION #14	16002918	4488.00	5880.66	1,392.66					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	15.15	19.55	264.00					
			0830017143	WPS UGUM	09002560	1438.79	1906.72	56,151.36					
			0830017086	DW.Y04	25000097	73899.96	6924.89	33,024.93					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017046	PGD PUMP STATION	16000066	36230.08	37353.24	1,123.17					
			0835449630	DW.Y20	05000078	85003.77	85953.12	56,960.46					
			0830017193	DW.A09	05000023	1186.85	1438.35	20,120.00					
			0830017164	AGANA TREATMENT PLANT	09000425	21671.22	21728.34	13,708.56					
			0830016972	CABRAS PUMP STA	36000299	1545.51	1572.48	2,157.12					
			0830017167	WBP18- PAGO BAY	09000743	74368.68	75099.02	87,641.04					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7221.72	7249.43	1,108.72					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1346.40	1362.24	15.84					
			0830017100	DW.M17B	05000009	98356.87	99331.59	58,483.26					
			0830017133	DW.F17	05000108	76553.89	77209.45	39,333.54					
			0830017101	PUMP STATION #11	25000059	34667.39	36094.63	1,427.24					
			0830016984	DW.A03	25000093	92551.46	19309.49	26,758.03					
			0830017103	PUMP STATION #12	16000688	69596.58	71161.82	1,565.24					
			0830017114	WBP14- GEUS	05000012	3541.33	3568.65	2,185.28					
			0830017161	MAMAJANAO PUMP STA	05000008	8913.92	8964.25	6,039.12					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	61850.78	62224.35	373.57					
			0830017202	DW.D18 DEDEDO	25002001	99376.13	27801.99	28,425.85					
			0830017065	MACHANAO PUMP STATION	36000249	4814.54	4845.29	1,230.08					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	66696.55	67952.80	1,256.25					
			0830017087	DW.D06	25002019	32789.08	59910.48	27,121.40					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	15347.90	17024.32	1,676.43					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT F	09002134	13799.78	13951.57	36,429.60					
			0830017171	WBP.ADAWAG	02814478	84346.31	86210.82	1,864.51					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	7292.13	7451.51	12,751.04					
			0830017077	DW.Y01 AND Y02	05002005	25009.16	25661.27	52,168.75					
			0830017109	EJECTOR #5	02817956	11616.72	11739.59	122.87					
			0830017110	EJECTOR #6	02817957	25820.14	26243.91	423.77					
			0830017203	DW.D22	25002035	31398.78	46163.22	14,764.45					
			0830017177	DW.A29	25002037	124.67	268.52	143.84					
			0830017035	DW.D12	25002052	93097.11	28392.63	35,295.51					
			0834269667	TERAO ST PRV SITE	02105594	321.87	353.11	31.23					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	31342.24	33602.53	2,260.29					
			0839758664	MAUI WELL TUMON	09000968	38111.00	38553.37	53,085.00					
			0830017183	BARRIGADA PUMP STATION	05000089	10003.85	10072.28	5,473.84					
			0832604142	PUMP STATION #15	16000691	27950.15	30461.04	2,510.89					
			0830017018	DW.D26	25002003	54887.23	93562.72	38,675.49					
			0830017014	DW.Y14	05000026	70145.48	70741.07	71,470.80					
			0830017184	DW.A21	25000027	12898.48	34895.99	21,997.51					
			0830017090	SUBMARINE	16001503	63988.06	64374.84	386.78					
			0830017131	DW.M21	05000093	23139.90	23991.62	34,068.72					
			0830017620	DW.Y22	05000040	50949.84	52186.54	49,467.88					
			0830017132	DW.M04	25000047	87889.55	14365.35	26,475.80					
			0839342381	DW.D20	25000073	25765.55	57779.58	32,014.03					
			0830017083	DW.D11	25000041	8329.26	41742.47	33,413.22					
			0830016993	811N DANDAN RD	16000692	71604.45	72037.17	432.72					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	30246.49	33134.50	2,888.01					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	65636.45	66048.50	412.05					
			0830017112	PUMP STATION #16	16000705	90361.90	91419.21	1,057.31					
			0830016974	DW.AG02	05000041	59592.83	59660.12	5,383.04					
			0830017140	WBP12- MALOJLOJ LINE	09000259	71423.03	71902.12	38,327.28					
			0832263767	HARMON PUMP STATION	05000091	15438.98	15589.95	6,039.00					
			0830017078	DW.Y05	25002002	79058.97	4043.11	24,984.14					
			0830016995	140 ROSARIO TENBAT ST	16000524	54861.83	55283.59	421.76					
			0830017122	AGAT SANTA RITA WWTP	09000975	7699.30	7737.38	12,184.32					
			0830017108	EJECTOR #7	02808667	27942.62	28155.96	213.33					
			0830017144	NAMO EJECTOR STATION	02814559	41730.78	42526.58	795.80					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017621	CHALAN PALAUAN BPS	16002617	60952.78	64406.19	3,453.41					
			0830017024	DW.A04	25002029	64001.80	82871.26	18,869.46					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	129.51	453.39	323.88					
			0837984315	DW.G501	25002041	10431.56	40743.64	30,312.08					
			0830017128	DW.M01	25002046	438.70	765.64	326.95					
			0830017092	DW.M08	25002049	82295.15	5520.39	23,225.24					
			0831404947	MAIMAI RD PRV SITE	02105561	199.06	221.03	21.97					
			0830017062	DW.HGC02	05002029	13853.15	14925.88	85,818.56					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4083.35	4099.38	16.03					
			0830017104	WBP01- UMATAC UPPER	16002915	1174.81	1560.83	386.03					

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			0830016979	J TAITAGUE ST - RTE 4A	09002579	102.37	132.65	1,816.86					
			0838806459	DW.A12	25000018	19544.39	45229.20	25,684.81					
			0830017117	PUMP STATION #17	16000706	55304.37	56030.53	726.16					
			0830017134	DW.D09	05000087	9.57	14.20	185.08					
			0830017036	DW.D19	25000075	96872.16	34488.69	37,616.52					
			0830017120	INARAJAN LIFT STATION	25000076	88871.66	89474.98	603.32					
			0830017088	DW.D04	25000010	43730.95	70580.38	26,849.42					
			0830017615	WBP CHAOT RESERVOIR	16000703	37647.07	37816.77	169.70					
			0830016963	DW.M23	09000067	66541.03	67060.98	31,197.36					
			0830017156	YPAO PUMP STATION	09000420	13122.31	13216.93	3,784.88					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	65637.00	65911.74	274.74					
			0830017000	DW.Y23	16000686	14573.44	50483.12	35,909.68					
			0830016965	DW.Y17	25000096	46239.75	76855.87	30,616.12					
			0830017124	CASIMERO PUMP STATION	16000724	25548.53	26085.07	536.54					
			0830017176	DW.A06	25002006	63550.85	79645.74	16,094.89					
			0830017136	WBP27- CAMACHO	02334446	65193.12	66046.68	853.56					
			0830017031	CABRAS PUMP STATION	25000057	40198.76	40586.05	387.29					
			0830017094	DW.EX11	25000064	32490.97	59637.91	27,146.94					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	52617.14	53018.01	400.87					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	10595.19	10988.30	393.11					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	73820.48	75069.04	1,248.56					
			0830017021	DW.Y19	05002004	57654.09	59255.87	96,106.74					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	4414.85	4542.62	127.77					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	10967.12	11560.38	593.26					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PI	09002399	4759.16	4952.18	15,441.36					
			0830017030	TOTO PUMP STATION	16002802	20827.34	22751.14	1,923.80					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	198.95	234.69	2,858.64					
	PM24	0930959866		DPW-PRIMARY ST LIGHTS					677,738.70	79,561.73	0.00	-161,300.45	595,999.98
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	93678.49	93777.24	98.75					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	18967.31	19505.30	538.00					
			0930289659	JACK PETERS RT-1	02200335	550.94	641.86	90.91					
			0930289660	DUEÑAS DRIVE TAMUNING	02351635	54908.15	54908.16	0.02					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50477.89	50517.67	39.78					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	6186.53	6368.28	181.75					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34905.41	34913.83	8.42					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45379.24	45433.71	54.48					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79706.93	79706.93	0.00					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41192.39	41201.42	9.02					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1656.15	1664.47	8.32					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/PC	02804464	76109.30	76135.42	26.12					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	46824.95	46873.47	48.53					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289585	SAN VITORES ROAD	02814394	36613.99	36640.36	26.38					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36064.90	36064.90	0.00					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	38204.03	38282.10	78.07					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	7198.62	7343.07	144.45					
			0930289588	18 ACROSS SAN VITORES SUB STATION	02808292	43731.37	43799.59	68.22					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
	PM24	1073430238		DEPARTMENT OF CORRECTIONS					180,861.40	100,124.79	0.00	0.00	280,986.19
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	37373.81	37633.32	31,140.60					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	31213.66	31398.38	29,555.52					
			1070331968	DEPCOR	04010017	580.42	801.85	17,714.40					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	34730.84	39574.28	4,843.44					
			1070331959	GUAM DETENTION FACILITY	09002109	3705.34	3841.86	21,841.92					
			1070331956	BY DEPT OF CORRECTION	09002620	453.44	511.78	17,501.70					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	37312.74	37581.78	269.05					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	46516.47	46814.10	23,810.72					
			1070331966	MANGILAO	02367214	45129.68	58876.20	13,746.52					
			1070331965	MANGILAO	02810128	78716.97	81162.60	2,445.63					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	20287.14	21217.39	930.25					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TEN	12801018	15455.37	15455.37	0.00					
			1070331964	MANGILAO	02803796	93304.70	96559.24	3,254.54					

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			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	61817.06	62553.24	736.18					
			1073200489	MANGILAO	36000260	41761.65	42041.53	83,963.40					
			1070331967	MANGILAO	02811200	10156.62	14067.86	3,911.24					
	PM24	1099514147		DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					1,467.95	492.30	0.00	-1,028.97	931.28
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	61012.58	62103.30	1,090.72					
	PM24	1540692986		RETIREMENT DIVISION					8,575.98	9,224.27	0.00	-8,575.98	9,224.27
			1540030447	RTE 8	09000543	45043.49	45417.98	22,469.58					
	PM24	1595188609		DEPARTMENT OF AGRICULTURE					41,050.57	18,644.52	0.00	-16,505.46	43,189.63
			1591676358	MANGILAO	36000277	6035.54	6053.97	1,105.68					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	25307.68	25544.98	14,238.06					
			1590292135	YIGO ANIMAL SHELTER	02364430	65804.66	66968.11	1,163.44					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	40272.90	40948.45	675.55					
			1590292131	MANGILAO	02811780	12724.82	12769.33	44.51					
			1590292132	163 DAIRY RD	16000198	63863.77	66045.79	2,182.02					
			1590292128	159 DAIRY	02365159	12035.81	12379.21	343.39					
			1590292134	YIGO ANIMAL SHELTER	02817442	68787.79	71416.14	2,628.35					
			1596138649	157 DAIRY RD	36000276	4301.30	4395.67	7,550.00					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	539.66	704.85	165.19					
			1590292122	WILDLIFE BUILDING	02800809	65096.19	68915.97	3,819.79					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4784.14	4837.98	3,230.88					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	3995.65	4073.62	6,238.00					
	PM24	1621790133		OFFICE OF TECHNOLOGY					43,932.87	15,206.63	0.00	-15,738.47	43,401.03
			1620356405	DOA DATA PROCESSING	36000262	27210.32	27456.30	39,356.00					
	PM24	1699407298		GHURA					36,981.89	40,811.54	0.00	-36,892.98	40,900.45
			1690033478	2A GUMA TRANKILIDAT	02338137	91503.69	92160.74	657.05					
			1690033507	4J GUMA TRANKILIDAT	02361418	52774.27	53851.72	1,077.44					
			1690033492	4D GUMA TRANKILIDAT	02363163	44227.11	44999.10	771.99					
			1690033477	1C GUMA TRANKILIDAT	02806783	29070.83	29481.26	410.43					
			1690033316	MERIZO	02101576	13726.41	14237.97	511.57					
			1690934410	LIGHTHOUSE RECOVERY CENTER FOR WOMEN	09002506	0.00	62.53	2,501.08					
			1690033479	3A GUMA TRANKILIDAT	02365489	32046.47	32780.50	734.04					
			1690033473	5K GUMA TRANKILIDAT	02807191	55162.14	56121.26	959.12					
			1698828904	6K GUMA TRANKILIDAT	02806706	11338.13	11392.93	54.80					
			1690033506	3B GUMA TRANKILIDAT	02806782	41992.31	42878.69	886.38					
			1690033467	4F GUMA TRANKILIDAT	02815495	26798.67	27650.74	852.06					
			1690033481	4C GUMA TRANKILIDAT	02815576	22405.00	22974.89	569.89					
			1690033471	6J GUMA TRANKILIDAT	02368644	16442.46	16932.58	490.12					
			1690033328	6B GUMA TRANKILIDAT	02812635	30227.36	30945.12	717.77					
			1690033298	1B GUMA TRANKILIDAT	02200928	4039.67	4421.28	381.61					
			1690033488	1F GUMA TRANKILIDAT	02013453	99318.87	99919.23	600.37					
			1690033505	2K GUMA TRANKILIDAT	02013518	72125.18	72729.04	603.87					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	66916.78	70491.68	3,574.90					
			1690033496	1E GUMA TRANKILIDAT	02362309	39703.47	39903.68	200.21					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	32411.34	32705.42	23,526.64					
			1690033491	3D GUMA TRANKILIDAT	02802687	21343.89	21864.77	520.88					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	50803.27	51049.22	245.95					
			1690033297	3C GUMA TRANKILIDAT	02365490	8765.55	8962.10	196.54					
			1690033317	6E GUMA TRANKILIDAT	02808391	31232.59	31919.36	686.77					
			1690033465	4H GUMA TRANKILIDAT	02815403	32310.86	33087.45	776.59					
			1690033480	4A GUMA TRANKILIDAT	02101040	21810.82	22777.89	967.07					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	49975.56	52595.03	2,619.47					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	28572.77	29715.80	1,143.03					
			1690033463	5B GUMA TRANKILIDAT	02803988	49887.84	50933.05	1,045.21					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	32111.98	32480.14	368.17					
			1690033486	3G GUMA TRANKILIDAT	02338126	67442.15	68186.99	744.84					
			1690033494	5E GUMA TRANKILIDAT	02364987	35443.60	36298.72	855.12					
			1690033469	1K GUMA TRANKILIDAT	02362490	80025.13	80795.85	770.72					
			1690033292	2E GUMA TRANKILIDAT	02018191	66906.17	67753.56	847.39					
			1690033510	1A GUMA TRANKILIDAT	02802690	16360.50	16452.96	92.46					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	70130.22	71477.14	1,346.92					
			1690033489	4B GUMA TRANKILIDAT	02810793	29986.40	30643.00	656.60					
			1690033498	5J GUMA TRANKILIDAT	02812128	27919.17	28799.08	879.91					
			1690033504	3E GUMA TRANKILIDAT	02100172	23444.28	24351.51	907.23					
			1690033487	2F GUMA TRANKILIDAT	02801536	55865.26	56479.88	614.62					
			1690033503	2B GUMA TRANKILIDAT	02018193	77333.18	77525.66	192.48					
			1690033301	MAINTENANCE BLDG A	02329906	60259.34	64751.30	4,491.96					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	3405.84	3448.66	42.83					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	5.25	1.61					
			1690033472	4G GUMA TRANKILIDAT	02811055	32191.06	32985.97	794.91					
			1690033493	6D GUMA TRANKILIDAT	02816509	13999.13	14337.10	337.97					
			1690033326	TALOFOFO	02011675	46155.23	46650.80	495.57					
			1690033294	3J GUMA TRANKILIDAT	02362487	54587.35	55580.50	993.16					
			1690033511	YOUTH CENTER	02331275	11427.63	17452.77	6,025.14					
			1690033468	5D GUMA TRANKILIDAT	02018182	70409.51	71026.83	617.32					
			1690033485	2G GUMA TRANKILIDAT	02806708	32469.48	33062.05	592.57					
			1690033484	1G GUMA TRANKILIDAT	02811734	30941.43	31674.85	733.42					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.69	1592.69	0.00					
			1690033497	4K GUMA TRANKILIDAT	02013452	72508.87	73425.28	916.41					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	65014.34	66322.21	1,307.87					
			1690033483	3H GUMA TRANKILIDAT	02363474	21646.68	21779.04	132.37					
			1690033482	2H GUMA TRANKILIDAT	02806707	28781.04	29325.12	544.09					
			1690033490	2D GUMA TRANKILIDAT	02809759	21481.84	22069.92	588.08					
			1690033464	2C GUMA TRANKILIDAD	02812737	31740.19	32669.86	929.67					
			1690033495	4E GUMA TRANKILIDAT	02101564	13417.79	14029.30	611.52					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	10306.48	11104.21	797.72					
			1690033509	3F GUMA TRANKILIDAT	02800517	36959.28	37565.83	606.55					
			1690033325	10 JC ROJAS CIRCLE	02805290	12430.39	14924.50	2,494.11					
			1690033466	1D GUMA TRANKILIDAT	02804978	27674.67	28061.98	387.31					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	57755.47	58041.31	285.84					
			1690033296	3K GUMA TRANKILIDAT	02807564	48720.12	49603.99	883.87					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	9909.50	10020.73	111.24					
			1690033470	1H GUMA TRANKILIDAT	02104727	11140.30	11815.27	674.97					
PM24	1837525565			YONA MAYOR					15,431.71	3,303.75	0.00	-2,773.01	15,962.45
			1830290976	YONA COMMUNITY CENTER	02810366	1746.31	5067.83	3,321.53					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	2859.06	3461.81	602.75					
			1830290975	YONA MAYOR'S OFFICE	02803604	47480.81	49645.12	2,164.31					
			1830290973	YONA YOUTH CENTER	02018244	85962.52	87665.92	1,703.40					
PM24	1880297633			TALOFOFO MAYOR					5,227.13	2,031.21	0.00	-1,367.76	5,890.58
			1880226243	TALOFOFO INDOOR GYM	02801253	24819.02	24819.02	0.00					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	381.52	382.18	0.66					
			1884659847	TENNIS COURT	02200725	0.12	0.12	0.00					
			1880226246	COMMUNITY CENTER MATA ST	02362005	11296.11	11641.41	345.30					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	12987.04	13246.62	259.58					
			1880226245	SENIOR CENTER	02810654	64208.16	65156.39	948.22					
			1880226244	TALOFOFO	02812688	22118.81	23058.33	939.52					
			1880226248	TALOFOFO	02200143	79.64	928.20	848.57					
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					162,265.20	52,329.69	0.00	-108,836.15	105,758.74
			1890037861	DEDEDO	09000277	25824.67	26004.06	43,052.88					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	55995.06	58971.29	2,976.23					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	20429.82	20563.99	40,253.10					

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			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HI	09002547	150.82	198.37	11,412.00					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	27875.13	31551.34	3,676.20					
			1895276129	15 6100 MARINER AVE	09000737	19037.10	19122.88	10,293.24					
			1890037424	FORMER PARA I MANAMKO	16000779	46373.56	49893.72	3,520.16					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	1223.42	1404.15	14,458.88					
PM24		2535590089		DPW-FAC ADM ACCOUNT					91,107.35	19,005.21	0.00	-56,029.34	54,083.22
			2530049741	DEDEDO BUS SATELLITE	02813167	2533.83	2535.47	1.64					
			2530049719	DPW UPPER TUMON	12006447	17460.91	17466.88	5.97					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	3775.89	4423.57	647.68					
			2530049716	BUS SATELLITE STA YIGO	02806131	10468.76	12864.06	2,395.31					
			2530049715	ORDOT - CHLN PAGO	02100393	37017.84	38336.51	1,318.67					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	54791.34	55100.94	24,768.00					
			2530049718	LAB BLDG	16000194	33037.34	33071.81	34.47					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	75889.13	77457.38	1,568.25					
			2530049739	TESS BUILDING	02322421	71217.42	72032.05	814.63					
			2530049740	WIM SCALE SYSTEM	02811029	35588.72	36092.58	503.87					
			2530049720	HARMON	02817612	20996.56	22074.00	1,077.44					
			2530049717	MALOLJOJ - INARAJAN	02817317	49333.16	51016.66	1,683.50					
			2530049714	DPW CORAL PIT	02365272	59448.20	59662.00	213.81					
			2530049742	BARRIGADA	02363308	41435.53	44081.10	2,645.57					
			2530049743	DPW SECURITY OFFICE	02803028	68849.26	72255.08	3,405.83					
			2530049712	UMATAC BRIDGE	02361884	9379.03	9379.03	0.00					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	41870.39	43640.95	1,770.56					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	87465.25	90006.60	2,541.35					
PM24		2913461537		DEPT OF YOUTH AFFAIRS (LOCAL)					39,435.72	21,799.26	0.00	-39,435.72	21,799.26
			2910056971	MANGILAO	02806087	20522.83	23024.34	2,501.51					
			2918128187	228 TERESITA ST	09002097	384.32	434.30	2,998.38					
			2910056768	143 CATALINA LN	16002773	8519.91	11680.16	3,160.25					
			2918875498	JUVENILE	09000246	43615.04	44115.30	40,020.64					
			2910056972	169 SAN ISIDRO ST	02806086	28470.02	28496.66	26.63					
			2910056973	DYA	02017975	80347.24	84658.30	4,311.06					
			2910056769	DYA COMPOUND	02017974	69037.15	70714.65	1,677.50					
PM24		3045433600		DPW-VILLAGE ST LIGHTS					1,603,888.69	373,249.63	0.00	-731,906.03	1,245,232.29
PM24		3088040552		DPW-SEC/COLL ST LIGHTS					107,648.04	21,310.03	0.00	-41,786.88	87,171.19
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	5686.23	5833.81	147.59					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4396.09	4491.46	95.37					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	21810.95	21983.95	173.00					
PM24		3227759982		MENTAL HEALTH/SUBST ABUSE					134,810.41	70,530.02	0.00	-68,319.39	137,021.04
			3220064990	112 KAYON PAHONG	02805296	9063.58	12941.35	3,877.78					
			3220062774	215 DUENAS DR	16000174	81391.28	83388.46	1,997.18					
			3226327757	GUAM IFIL PROJECT	16000734	51158.99	58262.09	7,103.10					
			3220062768	DECATUR ST	09000201	74171.35	74866.00	166,714.08					
			3220062770	356 DUENAS DR	02368723	87338.45	90509.03	3,170.58					
PM24		3293808984		PITI MAYOR					3,807.00	1,251.78	0.00	-992.52	4,066.26
			3295261875	PITI BASEBALL FIELD	16002694	229.60	236.77	7.17					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL C	02368712	3700.16	3918.66	218.49					
			3290303279	PITI PLAYGROUND PARK	02364450	3498.06	3498.06	0.00					
			3290303286	SANTOS MEMORIAL PARK	02336704	7579.59	7631.87	52.28					

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			3290303282	PITI MAYORS OFFICE	02369695	80167.90	82631.20	2,463.31					
	PM24	3404311949		GUAM ENVIRONMENTAL PROTECT					19,745.57	10,511.45	0.00	-9,758.21	20,498.81
			3400066265	17-330 4 MARINER AVE	09000763	18039.19	18225.84	11,199.30					
			3400070886	15 6101 G CALIBRATION LAB	09000761	11902.28	12007.80	12,661.56					
	PM24	3631627996		MANGILAO MAYOR					11,117.69	2,831.82	0.00	-2,901.61	11,047.90
			3630344468	MAIN OFFICE	02808642	73190.62	76235.84	3,045.23					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	42.16	125.10	82.94					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	43468.74	43614.36	145.62					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	908.95	914.81	5.85					
			3630344467	BASKETBALL COURT RTE 10	02367517	20674.53	20752.30	77.76					
			3630620663	SENIOR CITIZENS CTR	16002293	802.18	4008.83	3,206.65					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
	PM24	3832327736		SANTA RITA MAYOR					20,978.06	5,845.64	0.00	-5,406.75	21,416.95
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074478	BASKETBALL COURT	02364624	8783.44	8783.60	0.16					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	86.09	105.48	19.39					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	21165.22	26458.68	5,293.46					
			3830074480	BASEBALL SANTA RITA	04000145	540.46	543.36	231.44					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	35268.93	42782.76	7,513.83					
			3833354821	LOT 1 BLK 5	02368135	1985.93	1985.93	0.00					
	PM24	4075914809		GUAM POWER AUTHORITY					0.00	125,736.88	-125,736.88	0.00	0.00
			4070079192	CABRAS POWER PLANT	36000268	7289.23	7346.62	9,181.76					
			4070079191	USN PIPELINE PROJECT	02811782	14555.05	14819.22	264.17					
			4070079201	CABRAS POWER	16000177	77435.23	83904.85	6,469.63					
			4070079204	DEDEDO	02367924	7748.94	10058.25	2,309.30					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079199	CABRAS POWER PLANT	02102490	762.49	773.90	11.41					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3115.47	3125.34	9.86					
			4070079188	PITI UNIT 7 CT PLT	09999993	4430747.00	4457994.50	27,247.50					
			4070079203	GPA TRANSPORTATION BLDG	16000495	46049.10	47782.61	1,733.51					
			4070079209	T&D PAVILION	02101829	1210.10	1530.49	320.39					
			4070079205	T & D OFFICE DEDEDO	09000723	15035.50	15105.93	7,043.30					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	11432.32	18297.45	6,865.13					
			4070079198	DISPATCH	09002270	2255.76	2330.47	11,954.08					
			4070079193	GPA DELTA	16000178	56846.08	60857.98	4,011.90					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	11027.78	11193.45	165.67					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	131.17	143.43	980.96					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09002466	1518.24	2048.80	212,225.20					
			4070079200	CABRAS POWER STA OIL	25000084	85531.32	85768.06	236.75					
			4070079208	T & D COMPOUND	09000451	1538.42	1549.69	901.52					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1327.30	1351.83	24.53					
			4070079206	T & D OFFICE DEDEDO	09000979	46765.36	47132.89	29,403.04					
	PM24	4129948191		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					7,346.87	4,023.99	0.00	-3,536.22	7,834.64
			4120235191	38 CHAMORRO VILLAGE	12000674	8840.47	8868.43	27.96					
			4120235192	40 CHAMORRO VILLAGE	12000649	7133.42	7226.07	92.66					
			4120235193	34 CHAMORRO VILLAGE	12010109	157.52	164.19	6.67					
			4120235199	23 CHAMORRO VILLAGE	16000189	98033.08	926.53	2,893.45					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	34008.61	35373.96	1,365.35					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	2.73	3.20	0.47					
			4120235190	36 CHAMORRO VILLAGE	12000665	5670.85	5690.69	19.84					
			4120235196	CHAMORRO VILLAGE	16000199	14968.31	15499.65	531.34					
			4120235195	30 CHAMORRO VILLAGE	12011165	1625.51	2380.01	754.51					

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			4120235189	9 CHAMORRO VILLAGE	12007065	2865.35	2887.36	22.00					
			4120235197	CHAMORRO VILLAGE	16001570	82742.69	86239.01	3,496.32					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	496.29	529.53	33.25					
PM24	4211873236			DEPT OF ADMINISTRATION					77,261.91	18,707.82	0.00	-24,863.64	71,106.09
			4218759316	1A RK CONDO	12010127	16928.39	17598.26	669.87					
			4215482852	2E RK CONDO	12010924	1671.18	1998.27	327.10					
			4216745990	3E RK CONDO ANIGUA	12004665	76193.32	76996.79	803.47					
			4216293411	631A (OFF OF) ROUTE 3	09002622	14.21	17.32	373.44					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	16154.15	16501.84	347.69					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	28726.84	29065.69	338.85					
			4219220473	3C RK APTS	12001806	46992.16	47384.17	392.02					
			4217131871	1C RK CONDO	12006315	46357.31	46937.76	580.45					
			4212363730	1E RK CONDO	12006325	32298.42	32790.45	492.02					
			4217915286	3F RK CONDO	12006483	40701.73	41020.43	318.71					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	35894.09	36418.19	524.10					
			4214201948	2B RK CONDO	12800119	21641.93	22209.19	567.26					
			4215744440	2C RK CONDO	12800796	6322.04	6595.69	273.64					
			4217869938	2F RK CONDO	12010025	2218.05	2695.60	477.55					
			4210081848	PITI	36000104	17804.31	17881.53	6,177.19					
			4218354294	155 HESSLER PL	36002004	8661.78	8897.57	28,294.68					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	14483.22	15232.48	749.26					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	4192.35	4534.23	341.88					
			4210118596	3D RK CONDO	12800099	34806.66	35356.45	549.79					
			4214159490	1B RK CONDO	12800663	43132.76	43510.08	377.32					
			4216301305	1F R K CONDO	12010551	4080.34	4648.49	568.15					
PM24	4469579998			MERIZO MAYOR					7,341.93	1,860.90	0.00	-1,907.93	7,294.90
			4460086734	MERIZO YOUTH CENTER	02008551	48761.34	48934.23	172.89					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	89.58	89.97	0.39					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	3561.90	3567.72	5.82					
			4460086736	PIGUA	04010024	55.26	75.43	20.17					
			4460086730	PIER BASKETBALL COURT	02327200	31227.87	31721.97	494.10					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	35.22	36.54	105.20					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	73076.18	76496.72	3,420.54					
PM24	4474308144			PORT AUTHORITY OF GUAM					116,626.99	133,902.30	-3,800.69	-116,676.99	130,051.61
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	86020.80	90001.09	3,980.29					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	1628.33	1709.46	225,208.55					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	109.33	110.96	3,921.60					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	2520.89	2630.30	65,644.20					
			4475829409	AGAT SMALL BOAT MARINA	09002394	2027.10	2131.64	12,544.80					
			4470086895	PORT BEACH	02324494	2483.52	2496.81	13.29					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	608.79	614.41	31,449.76					
			4478755423	MOBIL CABRAS AREA A	09000391	12897.40	13078.13	7,229.12					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
PM24	4530787043			U S POST OFFICE					58,263.26	60,693.36	0.00	-58,263.26	60,693.36
			4530361239	MAIN FACILITY POST OFFICE	36000132	70363.46	71137.92	154,891.40					
			4530361238	INARAJAN POST OFFICE	02104311	1966.69	2018.52	51.83					
PM24	4554808900			NIEVES FLORES MEM LIBRARY					24,367.62	14,120.07	0.00	-24,367.62	14,120.07
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	6726.03	6986.91	15,652.62					
			4550246992	AGAT BRANCH	16000671	23477.92	27761.82	4,283.90					
			4550246994	BARRIGADA BRANCH	16000595	4688.17	6885.34	2,197.17					
			4550246990	MERIZO BRANCH	16000640	42916.88	44609.98	1,693.10					
			4550246989	DEDEDO BRANCH	16000755	38389.82	41233.18	2,843.36					
			4550246991	YONA BRANCH	02015621	48165.79	50249.62	2,083.83					

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			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1572.59	1606.18	5,374.24					
	PM24	5247210000		MAYORS COUNCIL					28,170.05	3,971.89	0.00	-3,274.48	28,867.46
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	68963.10	74282.98	5,319.88					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	6023.67	6183.16	159.49					
			5240366952	AS ABMAM DR	16000157	19964.05	24201.29	4,237.25					
	PM24	5434075703		UNIVERSITY OF GUAM					401,219.41	213,449.36	0.00	-50.00	614,618.77
			5430105191	16 DEAN CIR	02362745	41170.75	43986.31	2,815.56					
			5430105215	24 DEAN CIR	02337075	19697.93	21729.03	2,031.10					
			5430105226	1 DEAN CIR	02361334	53632.99	55080.48	1,447.49					
			5430105186	19 DEAN CIR	02334663	76360.00	81096.21	4,736.21					
			5430105238	WERI/MARINE LAB	36000290	21072.51	21223.77	18,151.56					
			5430105170	ADMINISTRATION	09000200	14030.81	14132.91	16,336.00					
			5430564795	18B CHAMORRO VILLAGE	12000427	10915.11	10944.56	29.45					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	29638.47	29925.88	68,977.68					
			5430105224	3 DEAN CIR	02807594	72811.50	74479.19	1,667.69					
			5430105168	INARAJAN METAL STORAGE	02816171	30647.42	31570.95	923.53					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6638.74	6706.92	5,454.40					
			5430105233	DORMITORY I	36000203	33314.02	33570.96	20,554.80					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	61463.32	62975.89	1,512.56					
			5432832516	FIELDHOUSE	36000284	6165.03	6259.54	15,120.48					
			5430105187	18 DEAN CIR	02802996	95823.16	97337.51	1,514.35					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105240	WAREHOUSE A & B	36000121	16235.11	16378.18	8,584.14					
			5430105189	28 DEAN CIR	16000152	2980.14	5972.02	2,991.88					
			5430105158	YIGO EXP STATION	02809399	90132.42	91359.08	1,226.65					
			5430840743	MARINE LAB VISITOR'S HOUSING	02812513	20955.11	25220.48	4,265.37					
			5430105227	9 DEAN CIR	02802707	91102.94	94350.10	3,247.16					
			5430105219	35 DEAN CIR	16000153	78483.12	80777.88	2,294.76					
			5434578537	15 DEAN CIR	02012199	4471.74	6158.71	1,686.96					
			5430105230	DORMITORY III	09000580	18840.41	18981.42	22,561.44					
			5430105223	17 DEAN CIR	02002656	7724.65	9759.92	2,035.27					
			5430105217	7 DEAN CIR	02335635	47556.00	51136.22	3,580.22					
			5430105214	5 DEAN CIR	02814211	68359.21	70981.58	2,622.37					
			5430105221	30 DEAN CIR	12001173	87379.08	88404.38	1,025.30					
			5430105194	25 DEAN CIR	02800573	80226.18	82208.43	1,982.25					
			5430105239	MARCI/LIBRARY BLDG	36000141	16716.40	16839.40	19,680.16					
			5430105216	23 DEAN CIR	02337078	99312.13	1329.55	2,017.42					
			5430105185	20 DEAN CIR	02809605	93845.19	95460.06	1,614.87					
			5430105225	2 DEAN CIR	02809268	39847.87	41466.81	1,618.95					
			5438396537	14B CHAMORRO VILLAGE	12010213	853.04	858.93	5.90					
			5430105236	FIELDHOUSE	09002346	3291.57	3450.84	12,741.28					
			5430105165	INARAJAN GREEN HOUSE	02801722	6198.55	6200.34	1.78					
			5430105183	33 DEAN CIR	12007822	7157.24	11211.05	4,053.81					
			5430105234	MARINE LAB UOG MANGILAO	36000291	27508.39	27694.19	29,728.48					
			5430105192	22 DEAN CIR	02332630	17591.68	20227.51	2,635.84					
			5430105182	HATCHERY MANGILAO	05000011	39308.55	39651.80	27,460.48					
			5437063535	14A CHAMORRO VILLAGE	12010920	5325.27	5468.89	143.62					
			5430105228	26 DEAN CIR	12010568	5796.55	7177.96	1,381.41					
			5430105229	UOG DORM II	09002563	769.47	1058.70	23,138.72					
			5430105237	FIELDHOUSE	04000153	252.88	257.55	746.24					
			5435540331	18C CHAMORRO VILLAGE	12000479	4539.71	4595.65	55.95					
			5430105169	FINE ARTS	36000183	10997.03	11089.47	22,184.40					
			5430105161	SCIENCE BLDG	09000268	60603.73	61063.53	45,980.60					
			5430105188	12 DEAN CIR	02800826	60471.13	61474.02	1,002.89					
			5430105166	MAINTENANCE SHOP	02800865	66633.68	68422.68	1,789.00					
			5430105218	8 DEAN CIR	02807901	72114.37	76641.47	4,527.10					
			5430105212	10 DEAN CIR	02368001	17789.70	20322.10	2,532.39					
			5437747086	18A CHAMORRO VILLAGE	12010383	16665.93	17307.94	642.01					
			5430105163	YIGO LAB	16002540	37077.20	38705.05	1,627.85					
			5430105193	31 DEAN CIR	12010251	31902.25	33682.64	1,780.38					
			5430105195	21 DEAN CIR	02802633	79726.01	81362.03	1,636.03					
			5430105243	14 DEAN CIR	02334837	26336.76	27396.85	1,060.09					

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			5436701752	327 J U TORRES ST CULTURAL REPOSITORY F/	09002315	1895.23	1976.49	19,502.16					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	21684.57	22622.96	938.39					
			5430105196	27 DEAN CIR	12011171	6158.03	8464.89	2,306.85					
			5430105222	4 DEAN CIR	02361888	37979.02	40054.03	2,075.01					
			5430105184	11 DEAN CIR	02334838	24292.67	26170.05	1,877.38					
			5430105160	HSCIENCE-NURSING	09000143	36885.64	37266.10	38,045.90					
			5430105181	29 DEAN CIR	12000619	59884.97	62035.27	2,150.31					
			5430105220	34 DEAN CIR	16000154	79466.23	82388.30	2,922.07					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	11722.08	11801.62	6,363.60					
			5430105242	UOG PUMP HOUSE	09000559	18449.95	18622.52	10,354.20					
			5430105164	YIGO SHOP	02814885	9664.00	9866.76	202.76					
			5430105190	13 DEAN CIR	02816309	59600.05	61174.17	1,574.12					
			5438790713	139 ALSTROM CIR	02201227	5222.45	7094.10	1,871.64					
			5430105167	MAINTENANCE SHOP	02208271	3422.94	4056.07	633.12					
	PM24	5763167341		BARRIGADA MAYORS OFFICE					5,593.51	3,591.97	0.00	-2,226.93	6,958.55
			5760111680	SOCCER FOOTBALL FIELD	02800567	18211.30	18402.53	191.23					
			5760111688	TIYAN SOFTBALL FIELD	16000197	15844.46	16088.15	243.70					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111685	BASKETBALL COURT	02360314	94062.00	94404.03	342.03					
			5760111686	VOLLEYBALL COURT	02813699	83050.99	85844.36	2,793.38					
			5760111684	MAYORS OFFICE	02366559	4895.87	9358.37	4,462.51					
			5760111687	BARRIGADA KOBAN	02365003	6734.11	6833.75	99.64					
	PM24	6000770566		KGTF					14,715.19	4,241.92	0.00	-14,715.19	4,241.92
			6000116133	545 S SABANA DR	09000474	20625.08	20639.85	1,181.84					
			6000116134	194 SESAME ST	09000485	14314.09	14434.68	7,235.64					
	PM24	6069461950		DEPT OF YOUTH AFFAIRS (FED)					1,483.90	712.19	0.00	-1,483.90	712.19
			6060117310	HAYA YOUTH CENTER	02802473	16447.89	18134.42	1,686.53					
	PM24	6078244037		INARAJAN MAYORS OFFICE					39,992.84	6,372.67	0.00	-4,879.63	41,485.88
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	822.78	971.52	148.75					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	44875.73	54768.94	9,893.21					
			6070332180	INARAJAN CEMENT CROSS	02805070	4544.09	4626.86	82.77					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	5105.88	5939.43	833.55					
			6073611240	192 AS ABRAM DRIVE	12010904	7402.34	7975.55	573.21					
			6073787418	INALAHAN BASEBALL FIELD	02208190	975.90	1305.70	329.80					
			6071779540	MALQJLOJ TRANSFER STATION	02810404	19323.46	21187.26	1,863.80					
			6070332175	MALQJLOJ BASKETBALL COURT	02812926	23431.38	23876.08	444.70					
			6075650907	INARAJAN BOAT RAMP	02208446	2058.10	2588.32	530.22					
	PM24	6293410000		OFFICE OF THE GOVERNOR					89,961.18	31,485.05	0.00	-75,730.32	45,715.91
			6290268355	GOV OFF	09002061	15251.26	15510.75	51,898.00					
			6290268356	GOVERNMENT HOUSE	36000269	24907.61	25090.51	29,264.00					
	PM24	6393530237		HAGATNA MAYOR					3,643.13	1,116.07	0.00	-1,056.92	3,702.28
			6390243113	236 E O'BRIEN DR	16001659	85509.86	88205.57	2,695.72					
	PM24	6518220019		GUAM COMMUNITY COLLEGE					35,176.48	36,457.09	0.00	-35,176.48	36,457.09
			6510125949	STUDENT HUB	12006915	93052.39	95286.35	2,233.96					
			6510125954	VOC TECH	09002578	114.55	154.04	6,318.72					
			6513920063	BARRIGADA	09000582	15273.38	15318.23	44.85					
			6510125950	GCC BOOSTER PUMP	16000165	98773.01	99884.68	1,111.67					

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			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23579.81	23583.43	435.12					
			6512242594	432 WASHINGTON DR	16002434	29721.91	31657.98	1,936.07					
			6510125937	GCC FIRING RANGE	02331357	74.64	74.65	0.00					
			6510125955	MANGILAO	36000162	4902.71	5039.26	16,386.48					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11768.49	11821.13	21,053.60					
			6510125943	GCC BLDG 2000	09000776	6572.89	6615.21	25,393.80					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	5764.56	5960.13	11,734.45					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
PM24		6602566745		TAMUNING POST OFFICE					7,093.07	7,755.12	0.00	-7,093.07	7,755.12
			6600299522	TAMUNING POST OFFICE	09000837	31095.16	31334.06	19,111.92					
PM24		6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					11,833.58	6,382.44	0.00	-5,983.85	12,232.17
			6844604301	121 GOV BRADLEY ST	02366086	85598.56	92795.69	7,197.13					
			6848261179	108 N COMM CHARFAUROS CT	09000557	13918.18	14103.99	7,432.28					
PM24		6957205325		TAMUNING MAYOR					30,509.31	7,316.16	0.00	-6,537.36	31,288.11
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	28888.09	31631.80	2,743.72					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134033	TENNIS COURT TAMUNING	02336992	24539.62	25020.68	481.06					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	61358.76	73297.69	11,938.93					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	5417.53	7258.88	1,841.35					
PM24		7037924246		YIGO MAYOR					15,271.85	4,047.01	0.00	-3,979.88	15,338.98
			7030197683	YIGO SOFTBALL FIELD	09000506	3312.76	3312.90	10.80					
			7036785418	YIGO GYM	02815298	7406.01	10829.50	3,423.49					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2928.37	2951.42	23.05					
			7030197687	274 GAYINERO RD	02817201	99635.78	2595.93	2,960.15					
			7030202233	SENIOR CITIZEN CTR	16000175	56814.85	60015.74	3,200.89					
PM24		7202265287		UMATAC MAYOR					4,551.68	1,306.94	0.00	-1,231.83	4,626.79
			7200244162	UMATAC	02105776	23955.35	26937.82	2,982.47					
			7209481658	UMATAC BASEBALL FIELD	02804179	554.29	620.74	66.46					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITA	02208367	81.30	94.38	13.08					
PM24		7247791682		AGAT MAYOR					15,871.32	5,668.14	0.00	-4,303.08	17,236.38
			7244549606	SAGAN BISITA KITCHENETTE	02366614	299.80	433.51	133.72					
			7240139758	373 ROUTE 2 AGAT	02363953	81432.27	83484.86	2,052.59					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	175.97	327.41	151.44					
			7240139752	AGAT (GPD)	02814645	47213.23	50572.64	3,359.42					
			7240139751	AGAT MAYORS OFFICE	04000233	2375.71	2478.63	4,116.60					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	82474.96	83864.63	1,389.67					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139744	SAGAN BISITA	02815249	143.77	254.35	110.58					
			7249129977	AGAT	02100956	202.83	301.42	98.59					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOU	02801003	43.31	43.31	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	18285.53	18886.29	600.76					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	518.14	764.71	246.57					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1063.53	1245.38	181.85					
			7240139750	AGAT BASKETBALL CT	02104238	13413.31	13947.23	533.92					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					

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	PM24	7252821074		DEPARTMENT OF EDUCATION					2,645,865.78	1,433,482.36	0.00	-1,266,636.74	2,812,711.40
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7250281782	ULLOA ELEM SCHOOL	05000001	35317.99	35637.61	25,569.84					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	27788.36	28052.97	42,337.60					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	11685.45	11807.85	19,584.64					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	14352.68	14502.15	29,893.60					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	21439.67	21663.83	53,799.12					
			7252572709	FAST TRACK BLDG NEW BLDG FBLG	09000406	4725.85	4771.92	5,527.80					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6225.32	6279.98	6,558.36					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	6563.34	6691.04	20,431.84					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6767.87	6822.47	43,683.20					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	26510.48	26757.14	19,732.80					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4769.99	4850.51	6,441.28					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	13513.95	18724.63	5,210.69					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	2266.42	2378.70	11,227.70					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	28.27	40.75	1,497.24					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	1302.54	1784.44	289,141.80					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	45425.86	45730.49	91,390.56					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5919.70	5937.61	2,865.60					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	31596.27	31832.57	94,522.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	23281.35	23499.67	52,397.04					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	81013.57	84085.37	3,071.80					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	20249.68	20395.88	23,391.68					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	25498.20	25777.11	44,625.60					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7185.26	7203.26	2,159.88					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5158.73	5217.04	4,664.80					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	40405.09	41934.63	1,529.55					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	4283.05	4288.09	5.04					
			7250281772	JQ SAN MIGUEL ELEMTRY SCHOOL	02805085	48437.71	50497.64	2,059.92					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	6191.03	6312.56	7,292.04					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8626.51	8626.71	15.94					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11802.34	11907.48	16,823.36					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	38574.17	39377.58	803.42					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.00					
			7250281867	MAR DR - CHIEF BRODIE	04800022	6146.47	6371.75	13,516.92					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	5722.62	7762.44	2,039.83					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	3265.48	3312.61	18,849.60					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.15	0.16	0.48					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	173.98	337.79	49,143.90					
			7257236168	F B L G MIDDLE SCHOOL	09000407	9527.12	9587.92	4,863.44					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	18113.57	18265.30	36,414.24					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10687.25	10770.36	9,973.32					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	11346.69	11407.84	24,459.60					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	15406.44	15567.08	19,277.28					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3691.44	3744.85	3,204.78					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8258.38	8303.52	18,057.20					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	9933.31	10032.76	7,956.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRNT GT	02360551	80932.81	81950.43	1,017.61					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	24004.41	24151.60	88,318.80					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	19382.82	19558.49	21,080.04					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2421.49	2470.21	2,923.32					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	3495.19	3612.86	4,707.08					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	2813.47	2900.70	6,978.32					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.57	1.65	0.08					
			7251590339	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	12196.38	12336.48	5,604.08					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	40799.14	41089.18	87,013.20					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	12303.61	12392.21	53,160.00					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	25406.97	25624.77	87,118.40					
			7250281763	B WING TIYAN HIGH	09000569	11317.78	11436.96	35,753.70					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	30644.88	30888.80	14,635.50					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	34689.81	34930.31	48,101.60					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	25647.85	25892.55	39,151.36					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	18589.61	18841.11	60,360.72					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	18075.41	18292.52	26,053.20					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.04	0.00					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5045.76	5092.49	7,477.60					

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			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	391.15	391.15	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	5292.73	5480.94	45,170.40					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	35054.15	36153.25	1,099.10					
			7250281866	CHIEF BRODIE ELEM	09002259	7675.86	7974.74	23,910.56					
			7258198689	195 PALE FERDINAND WAY	09002293	15.67	16.31	51.28					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	12301.81	12391.03	21,412.56					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	538.35	774.50	56,675.28					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	22256.82	22341.74	33,970.80					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	39176.26	39528.30	21,122.22					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	47802.39	48292.18	58,775.28					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	17028.61	17150.82	19,554.56					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4257.70	4304.79	2,825.58					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	44083.08	44476.47	62,942.88					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	10849.45	11372.51	523.06					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	41233.43	44827.47	3,594.04					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	44344.93	50841.89	6,496.96					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5973.83	5985.76	4,770.00					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10465.88	10522.45	11,314.00					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1698.98	1733.35	2,749.92					
			7257308161	GWHS FOOTBALL FIELD	09002070	1094.64	1126.97	1,939.80					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2684.28	2765.10	48,489.55					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	56259.51	57669.14	1,409.63					
			7250281764	C WING TIYAN HIGH	09002249	1391.70	1457.74	39,621.00					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	65.77	91.46	4,109.44					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	480.32	552.20	14,377.20					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5680.29	5689.96	7,730.40					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	14571.08	14621.51	50.43					
			7250281870	LPUMS-435 C108/C109	16000161	79567.73	83090.26	3,522.53					
			7250281889	GDOE HEADQUARTERS	36000172	35636.09	36271.83	101,719.20					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	39753.41	40067.70	37,715.64					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1566.97	1594.35	3,286.20					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19343.60	19358.26	1,172.96					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	7831.82	7955.43	14,833.20					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	9603.24	9719.41	9,293.36					
			7250281765	J WING TIYAN HIGH	09000571	6007.44	6060.30	31,719.00					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	43371.85	43711.48	13,585.32					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	16629.48	16826.25	23,612.52					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	24379.26	24484.92	12,679.08					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	38850.31	39147.69	23,790.40					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	16199.77	16406.77	24,840.60					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3059.58	3074.97	2,462.24					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	32888.71	33176.21	17,249.82					
			7250281868	JFK ANNEX	36000267	19316.64	19498.30	21,800.04					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	21870.86	22048.67	71,124.40					
			7250281771	MU LUJAN ELEM/TARY SCHOOL	02200755	5917.69	6442.01	524.31					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	1373.52	1600.03	226.51					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	649.88	867.99	43,620.60					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	4044.81	4095.74	6,110.88					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6265.92	6293.57	4,423.68					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	16489.00	16581.46	14,794.08					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91265.36	91271.81	6.45					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	53183.86	53653.79	56,392.08					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11146.71	11251.87	12,618.24					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	12066.17	12145.93	31,904.00					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	45507.36	50796.48	5,289.12					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	33461.13	33711.77	30,077.76					
			7250281875	GWSH SCHOOL	16000163	97161.04	508.81	3,347.77					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	90767.50	91534.13	91,995.60					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.50	18268.50	0.00					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	1936.31	2006.77	11,273.44					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	2455.96	2554.38	19,685.20					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	6098.11	6492.87	47,370.36					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	3333.79	3490.94	6,286.16					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	16816.75	16947.94	52,475.60					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	13429.06	13561.97	10,632.72					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5607.11	5656.32	3,937.36					

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			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	44130.41	44153.65	23.24					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	13481.83	13686.41	24,549.00					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	8991.03	9080.26	53,540.40					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	26738.95	27032.70	47,000.48					
			7250281886	OKKODO HIGH SCHOOL	09000577	44442.92	44782.58	203,793.60					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4836.04	4882.77	3,738.72					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	10078.41	10439.58	72,234.57					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	2160.72	2309.64	11,913.20					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	4819.45	5039.49	35,206.88					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	256.04	337.53	13,037.76					
	PM24	7541928173		GUAM LEGISLATURE					284.01	98.25	0.00	-284.01	98.25
			7540375627	PLAZA DE ESPANA	16002903	1627.49	1739.21	111.73					
			7540375626	PLAZA DE ESPANA	12800640	15872.89	15873.32	0.44					
			7540375628	253 W O'BRIEN WAY	12007892	0.13	0.14	0.02					
	PM24	7663706771		YONA SENIOR CITIZEN CENTER					4,741.09	1,018.23	0.00	-840.23	4,919.09
			7660280730	LOT 95 REM2C-2 YONA	02813462	23276.38	25736.66	2,460.28					
	PM24	7736362694		AB WONPAT INTL AIRPORT AUTH GUAM					664,755.87	671,897.28	-38,944.12	0.00	1,297,709.03
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	20078.78	22119.31	2,040.53					
			7730148994	522 CHALAN PASAHERU	09000018	25610.18	25783.42	10,394.40					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	34028.41	34583.45	555.04					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6340.29	6374.71	2,753.28					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15682.39	15694.00	11.61					
			7730148992	K9 KENNEL FACILITY	16000171	47451.38	55865.71	8,414.33					
			7732687307	1 NEW GIAA WATERWELL	16002611	73466.08	1575.78	28,109.70					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28337.46	28377.39	39.93					
			7730148983	3 NEW GIAA WATERWELL	16001645	26739.13	27025.28	286.16					
			7735602345	17-3308 COSAIR AVE	09002300	3363.86	3479.20	27,681.84					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	58699.47	59400.57	701.10					
			7730148969	GAA PARKING LOT A-1	12800142	14688.23	14756.21	67.98					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	12939.42	13026.42	13,921.44					
			7730148974	FIRE STATION	09000770	22203.53	22309.04	12,662.04					
			7730148968	GIAA MAIN TERMINAL	09999987	38547.77	38852.13	1,704,378.09					
			7730148972	3 FUEL TANK	09000516	314.50	315.85	162.00					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	22949.74	23123.79	27,847.36					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	72478.52	86494.91	14,016.39					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	16546.98	16772.30	225.32					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	42790.41	42999.18	208.77					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					
			7735569087	2 NEW GIAA WATERWELL	16001654	17830.65	18278.75	448.10					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	13169.38	13281.70	6,739.08					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148984	GATE 3 GIAA	16002787	3441.92	4007.99	566.07					
			7730148991	FLEET SERVICES	09002650	39.22	51.45	1,466.76					
			7730148970	GAA PARKING LOT A-2	12010537	3425.55	3667.67	242.12					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
	PM24	7813165805		PACIFIC ENERGY RESOURCE CENTER					1,554.80	927.44	0.00	-737.50	1,744.74
			7810150480	LOT 5120-R5	09002379	553.54	590.38	2,210.34					
	PM24	7928924534		GUAM VISITORS BUREAU					14,817.06	7,081.41	0.00	-14,689.38	7,209.09
			7920152781	YPAO BEACH	09002009	10303.96	10475.69	17,172.27					
	PM24	8041715847		DEDED0 MAYORS OFFICE					28,161.53	7,679.66	0.00	-6,718.85	29,122.34

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			8048326788	LENCHO PARK BAND STAND	02103187	7008.33	7345.34	337.02					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	67690.08	71130.89	3,440.81					
			8040273990	DEDEDO FIRE STA	02013350	16013.74	16105.24	91.50					
			8040273992	DEDEDO PRECINCT	02105335	22095.78	23937.01	1,841.22					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	61710.72	65421.81	3,711.09					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	3012.91	3067.47	54.56					
			8040273999	W BUENA VISTA AVE	02815417	345.39	345.39	0.00					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	34273.61	37527.24	3,253.63					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	67702.40	71165.55	3,463.15					
			8040273993	DEDEDO POST OFFICE	02013351	68829.41	68860.23	30.82					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1613.78	1640.19	2,112.72					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	5392.08	5420.98	28.89					
PM24		8108458168		GUAM POST OFFICE					9,287.47	9,561.45	0.00	-9,287.47	9,561.45
			8100271681	HAGATNA POST OFFICE	09000756	46092.00	46495.39	24,203.34					
PM24		8300435373		CIVIL DEFENSE					27,502.28	14,779.88	0.00	-13,581.35	28,700.81
			8300215985	AGANA HEIGHTS	09000387	35012.89	35253.06	38,426.88					
PM24		8302337726		GUAM MEMORIAL HOSPITAL					557,427.79	44,697.24	0.00	-77,411.04	524,713.99
			8300216054	MRI FACILITY GMH	16000184	57664.77	57899.94	235.17					
			8300216050	ASPAC WAREHOUSE	16002895	16105.38	23393.30	7,287.92					
			8304938974	SABANA BARR HGTS	09000542	77224.97	77778.98	110,803.00					
PM24		8353274954		SUPERIOR COURT OF GUAM					167,680.92	87,894.48	0.00	-167,680.92	87,894.48
			8350888638	ESPERANZA STREET	09000229	6853.86	6923.66	8,375.40					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	1418.70	1482.40	10,191.21					
			8350203733	ISLAND COURT	09000198	75371.61	75894.25	209,059.20					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	27711.70	28041.81	330.11					
PM24		8433959204		SINAJANA MAYOR					32,668.81	7,083.25	0.00	-6,382.46	33,369.60
			8430162509	BIEN VENIDA AVE	16001568	13665.71	18517.54	4,851.83					
			8430162508	BIEN VENIDA AVE	16000091	77292.14	80073.97	2,781.83					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	7335.82	13446.51	6,110.68					
			8430162507	BIEN VENIDA AVE	16000182	47716.33	50938.68	3,222.35					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2108.47	2118.82	413.72					
PM24		8472200165		AGANA HEIGHTS MAYOR					20,941.49	8,221.03	0.00	-5,741.42	23,421.10
			8470162968	311 FRANCISCO JAVIER AVE	02363037	92674.54	95727.37	3,052.83					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	27355.60	28672.56	1,316.96					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	61163.22	63218.48	2,055.25					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	40738.63	41621.92	883.29					
			8470162967	AGANA HEIGHTS	02330253	50743.65	54837.54	4,093.89					
			8470162965	TUTUJAN PARK	02200344	9893.30	11461.50	1,568.20					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5425.47	5473.06	3,807.20					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	0.00	847.37	847.37					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	69051.93	70568.87	1,516.95					
PM24		8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					63,538.68	31,025.51	0.00	-31,904.42	62,659.77
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	22386.12	23066.40	81,634.20					
PM24		8607446612		DEPT OF MILITARY AFFAIRS					255,819.73	67,643.43	0.00	-192,910.55	130,552.61

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
			8600338473	BLDG 1	09000494	12535.95	12640.50	8,364.40					
			8600338466	BLDG 32	12001713	11754.74	12534.39	779.65					
			8600338471	BLDG 5-10	09000461	13869.32	13961.63	11,077.08					
			8607935477	BLDG 270	16001534	44958.83	45243.90	285.06					
			8600338476	BLDG 600	09000528	5435.42	5449.72	1,144.32					
			8601629826	BLDG 65	16000002	8108.75	14438.54	6,329.80					
			8600338483	BLDG 4	16002879	6167.12	8207.21	2,040.09					
			8608651343	BLDG 800	09000048	14193.83	14305.71	17,899.52					
			8600338472	BLDGS 11-27	04000178	22704.14	22916.49	25,482.36					
			8600338464	BLDG 500	09000530	40866.76	41192.12	19,521.06					
			8600338474	BLDG 31	04000107	14892.36	15046.95	12,367.28					
			8600338478	BLDG 64	16001275	65023.90	74019.22	8,995.32					
			8608918389	BLDG 45	16002541	32389.86	37227.78	4,837.92					
			8600338468	BLDG 650 NEW EXPRESS	09000883	13437.86	13589.65	24,286.88					
			8600338465	BLDG 46	12001314	68874.18	69612.23	738.05					
			8601085343	GUARNG CST READY BAY	09002623	609.55	686.98	6,194.48					
			8604128586	BLDG 56	16002900	295.98	369.58	73.60					
			8601373451	BLDGS 3-36	36000020	9874.38	9961.71	6,986.88					
			8600338482	BLDG 2	16001274	94744.67	95588.10	843.43					
			8606645650	GUARNG READINESS CENTER VEHICLE SHEL	16002565	48769.16	49892.64	1,123.49					
			8608574019	GUARNG READINESS CENTER VEHICLE SHEL	16002231	32037.97	33454.73	1,416.76					
PM24	8715052935			MONGMONG/TOTO/MAITE MAYOR					6,356.09	2,168.69	0.00	-1,549.20	6,975.58
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	94830.52	95560.85	730.33					
			8710167659	TOTO CENTER & OFFICE	02805060	71519.28	75444.72	3,925.44					
PM24	8972267005			CUSTOMS & QUARANTINE AGENCY					7,515.59	2,181.44	0.00	-3,112.29	6,584.74
			8970234338	12 30000 FURY RD	02806618	53337.48	56311.64	2,974.16					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE /	02103570	17537.20	19850.04	2,312.84					
PM24	9173210000			GUAM SOLID WASTE AUTHORITY (GSWA)					30,198.46	8,427.40	0.00	-22,299.41	16,326.45
			9179736897	AGAT SOLID WASTE	36002001	959.53	991.45	1,276.64					
			9170176129	542 N MARINE CORPS DR	09000443	17845.48	17986.53	11,283.68					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16002704	21181.86	24862.78	3,680.92					
			9172586563	MAL0JLOJ	09002604	84.82	112.46	1,105.44					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2089.38	2108.37	1,519.92					
PM24	9351070242			ORDOT CHALAN PAGO MAYOR					8,609.86	2,551.81	0.00	-2,037.20	9,124.47
			9354735720	LOT 3458-R1	02103510	28749.95	30854.32	2,104.37					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9350213583	ORDOT	02002467	24734.42	25175.35	440.94					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	86760.78	90289.09	3,528.32					
PM24	9541109130			GENERAL SERVICE AGENCY					1,823.60	311.10	0.00	-1,191.89	942.81
PM25	3209463043			DEPT OF MILITARY AFFAIRS					199,015.59	51,714.29	0.00	-144,767.01	105,962.87
			3209218041	BLDG 100	09000051	10035.56	10123.70	14,101.92					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	9059.83	9179.82	14,398.56					
			3208985230	BLDG 700	09002538	140.33	181.22	9,812.88					
			3203243453	BLDG 400	09002392	1496.86	1542.02	13,546.20					
			3200062491	BLDG 300	09002022	32462.11	32972.41	61,235.40					
			3204176030	BLDG 200	09002391	6894.81	7030.34	16,262.88					
PM25	3558733700			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					2,621.58	1,906.83	0.00	-824.04	3,704.37

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	58530.86	63237.63	4,706.78					
	PM25	5357510000		UNIVERSITY OF GUAM					277,247.11	145,947.48	0.00	0.00	423,194.59
			5350103575	LIBRARY	09002440	442.23	606.23	65,599.60					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	732.01	899.45	66,976.40					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	10641.53	11015.35	89,715.12					
			5359457152	COLLEGE OF EDUCATION	09002349	734.93	770.00	21,040.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	37110.54	40264.66	3,154.12					
			5350103577	LIFE SCIENCES BLDG	09000321	10513.09	10584.24	42,688.80					
			5350103573	6 DEAN CIR	02811281	78307.78	79971.35	1,663.57					
			5350103572	32 DEAN CIR	12011130	4118.13	5738.80	1,620.67					
			5350103574	UOG COMPUTER CENTER	09000483	19998.08	20207.62	83,816.40					
	PM25	6504086567		DPW-FAC ADM ACCOUNT					69,159.92	14,427.74	0.00	-36,132.83	47,454.83
			6506785480	DPW COMPOUND	09002326	3555.61	3676.73	19,377.76					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1074.17	1141.69	10,802.72					
			6501681115	DPW COMPOUND	09002287	1711.71	1765.21	5,349.90					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					1,279,701.30	240,533.12	0.00	-226,941.04	1,293,293.38
			8420162216	GMH TAMUNING	09002516	3102.06	4202.45	660,233.40					
	PM25	8564647941		D O A SUPPLY MGMT					7,795.87	2,629.05	0.00	-5,343.95	5,080.97
			8560369937	148 RTE 1	02368372	54203.99	60736.64	6,532.65					
	PM25	9157510000		GUAM COMMUNITY COLLEGE					63,345.11	58,429.70	0.00	-63,345.11	58,429.70
			9151238141	GCC BLDG A	09002524	39.30	77.15	6,056.64					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	234.66	300.24	10,493.44					
			9151705908	GCC BLDG C	09002535	46.34	85.72	6,301.28					
			9150359361	STUDENT CENTER	09002615	1034.66	1187.00	15,234.70					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	173.59	237.12	10,165.44					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	400.83	561.00	25,626.24					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	21960.42	22151.66	30,597.92					
			9150359360	374 CORTEN TORRES ST	09000772	21323.58	21474.46	24,140.32					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	192.43	244.99	15,767.40					
	PM25	9503154359		GUAM LEGISLATURE					15,570.30	16,311.30	0.00	-15,570.30	16,311.30
			9500221876	163 CHALAN SANTO PAPA	09002311	9908.89	10429.90	41,681.04					
									\$ 14,755,821.15	\$ 6,467,042.07	\$ (168,481.69)	\$ (6,094,944.38)	\$ 14,959,437.15

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	0040515913		DEPT OF PARKS AND REC					43,331.07	24,525.08	0.00	0.00	67,856.15
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	26363.28	26836.37	473.09					
			0040250170	TENNIS COURT AGANA	02809639	77280.64	78782.75	1,502.11					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0045430441	PASEO STADIUM	09002388	109.50	109.50	0.00					
			0040250198	DPR MAIN OFC	02801592	40966.98	41275.55	308.57					
			0045318444	PASEO STADIUM	09000792	5389.45	5449.06	7,154.16					
			0040250192	AGANA PASEO NEXT TO PLAYGROUN	02361858	11884.39	11889.66	5.27					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	2206.61	2251.55	44.94					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250222	IPAO HILTON SIDE	02201082	1239.47	1371.16	131.69					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250168	DEDED0 SKATE PARK	02102143	11752.43	11965.32	212.89					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63222.25	63222.25	0.00					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	68915.08	70224.74	1,309.67					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	1931.16	1962.21	12,422.80					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	349.77	377.72	2,236.24					
			0040250200	DPR MAIN OFC	02364792	63380.49	64795.44	1,414.95					
			0040250196	DPR MAIN OFC	02368490	46306.37	47506.44	1,200.07					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	9615.23	9933.04	317.81					
			0040250210	INARAJAN POOL PAVILION	12001655	13751.53	13893.60	142.07					
			0047115566	PASEO PARK OFFICE	09000764	16755.88	16929.82	6,957.40					
			0049881410	GHURA NORTHERN POOL COMPLEX	09000943	20397.25	20678.08	16,849.92					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	865.33	865.33	0.00					
	PM24	0070861777		VETERAN AFFAIRS					12,362.98	3,399.06	0.00	0.00	15,762.04
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	7361.29	7435.02	4,423.74					
			0070229138	172 W MARINE CORPS DR	04800029	1908.59	1958.09	3,959.92					
	PM24	0266069082		GUAM POLICE DEPT					116,273.11	55,925.55	0.00	-58,927.10	113,271.56
			0264245786	862 ROUTE 4	09002083	11527.94	11726.42	15,878.40					
			0261737633	204 WASHINGTON DR	09000478	17150.58	17201.57	15,296.40					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	47360.40	47522.16	161.76					
			0269341857	432 WASHINGTON DR	09002279	1831.86	1880.20	7,735.04					
			0260005270	705 S MARINE CORP DR	09000944	13544.57	13632.95	10,605.84					
			0260005265	GOVGUAM SMARTNET REPEATER SITI	02811683	38298.64	40558.38	2,259.73					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	64518.34	79173.11	14,654.78					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	47859.98	51586.96	3,726.98					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	27291.94	27508.02	25,929.60					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	26053.95	26293.64	28,763.28					
			0260005276	146 N COMMISSIONER CHARFAUROS (	09002584	524.39	645.30	9,672.64					
	PM24	0453170939		GUAM FIRE DEPARTMENT					107,905.36	24,313.83	0.00	-40,533.66	91,685.53
			0450275215	INARAJAN FIRE STATION	16000172	99975.65	5130.59	5,154.94					
			0450275210	116 S COMMISSIONER CHARFAUROS (	09000505	13847.45	13931.24	6,703.84					
			0450275220	LOT 416 TALOFOFO	02809435	13425.47	17180.33	3,754.86					
			0450275212	SINAJANA	02810116	593.66	4142.57	3,548.91					
			0450275216	PITI	12001688	7733.42	12074.69	4,341.27					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	34661.83	38635.14	3,973.31					
			0450275221	YONA FIRE STATION	02808781	22075.54	26625.15	4,549.61					
			0453191160	BARRIGADA FIRE STATION	04000224	3204.68	3282.45	6,221.36					
			0450275218	UMATAC	02802476	79033.77	82917.05	3,883.29					
			0450275213	TAMUNING FIRE STATION	02804251	32920.50	39982.19	7,061.70					
			0458553033	707 S MARINE CORP DR	16000176	69588.27	74835.32	5,247.05					
			0450275219	ASTUMBO FIRE STATION	16001566	68992.09	73081.68	4,089.59					
	PM24	0492244686		ASAN/MAINA/ADELUP MAYOR					9,106.28	2,876.56	0.00	0.00	11,982.84

**GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0490009841	ASAN MAYOR	02804074	5220.27	5346.80	126.53					
			0490009842	ASAN MAYOR	04000210	1225.51	1283.20	4,615.12					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	63288.42	65522.40	2,233.98					
PM24	0563872892			GUAM HOUSING CORP RENTAL DIVISION					1,221.16	1,265.71	0.00	-1,221.16	1,265.71
			0564703412	432 LADA AVE	02369130	4071.06	4097.94	26.88					
			0564389821	136 CHALAN SAGAMAI	02812531	19522.49	19523.17	0.68					
			0560365009	370 LADA AVE LADA GARDENS	02100582	37489.21	38557.12	1,067.91					
			0560365004	125 TERESITA LN	02810917	42248.85	43107.38	858.53					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	232.88	282.19	49.31					
			0566812140	227A HELENA LN	02200498	0.33	0.33	0.00					
PM24	0832698062			DPW-SIGNAL LIGHTS					17,117.69	8,579.37	0.00	-9,424.73	16,272.33
			0830265375	RTE 27 JM GUERRERO ELEM SCH INT	02815111	8095.92	8247.90	151.99					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8689.74	8790.11	100.38					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55070.68	55074.85	4.17					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	5645.00	5769.54	124.53					
			0830265424	CHALAN CANTO SINAJANA	02105313	1850.33	1979.00	128.67					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	4586.97	5074.01	487.04					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	3715.35	3813.08	97.73					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	27610.84	27794.35	183.51					
			0830265384	INTERSECTION RT1 & 2A	02321180	16336.59	16441.95	105.37					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	8182.07	8311.25	129.18					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	9616.12	9792.10	175.98					
			0830265396	INTERSECTION RT 4 AND 17	02810955	7471.47	7578.27	106.80					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	11661.94	11833.57	171.63					
			0830265407	TUMON	02816361	4489.87	4597.15	107.29					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	689.09	852.45	163.36					
			0830265440	CHALAN MAGA'HAGA	02338680	40491.04	40751.13	260.09					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	10162.23	10307.35	145.13					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	7110.30	7279.05	168.75					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	1200.87	1306.50	105.63					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT	02364794	15464.82	15653.31	188.49					
			0830265404	TUMON METER LIGHTS	02201118	7937.29	8685.69	748.40					
			0830265430	TAMUNING	02368176	5964.21	6071.05	106.84					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	12790.69	13144.69	354.00					
			0830265417	AGANA	12800605	24146.41	24433.78	287.37					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265415	SLP-13 A JFK ROAD	02804461	76220.06	76220.32	0.27					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	8364.52	8502.59	138.08					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	24259.68	24387.14	127.46					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	15550.31	15735.95	185.64					
			0830265395	PITI (VETERANS CEMETARY)	02810952	6250.05	6356.11	106.05					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	10840.26	11060.44	220.18					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	21117.28	21357.49	240.20					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	13974.76	14180.99	206.23					
			0830265436	MANGILAO	02810956	8962.09	9113.58	151.50					
			0830265445	AGANA	02331005	50721.21	50976.15	254.94					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	81508.83	81590.08	81.25					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	536.48	662.89	126.41					
			0830265378	USO INTERSECTION RT 1	02363309	11364.66	11508.00	143.34					
			0830265399	TUMON	02367978	8592.54	8745.07	152.54					
			0830265425	TAMUNING	02804462	11621.43	11790.84	169.41					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	11105.58	11298.35	192.77					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	25344.97	25522.05	177.09					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	7653.34	7786.26	132.92					
			0830265406	HARMON	02813472	9048.98	9198.57	149.59					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	11646.18	11776.48	130.30					
			0830265371	INTER OF WUSSTIG RD AND MARINE C	02322531	20043.85	20166.65	122.80					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	13036.50	13205.60	169.10					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	9322.52	9478.49	155.97					
			0830265426	TAMUNING	02363024	13856.77	14039.23	182.46					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	9304.93	9467.51	162.58					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	12156.07	12357.27	201.20					
			0830265408	HARMON	02363025	15025.49	15220.00	194.51					
			0830265435	MANGILAO	02368076	9462.79	9604.77	141.98					
			0830265428	TAMUNING	02363679	13373.61	13537.17	163.56					
			0830265385	RT 2A AND RT 5	02362339	10928.83	11052.50	123.67					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHU	02201423	37.96	88.34	50.38					
			0830265403	INTERSECTION OF RIVERA LN	02807473	9210.46	9354.27	143.81					
			0830265439	DPW & RT 1 INTERSECTION	02368222	6202.87	6316.47	113.60					
			0830265369	PIA MARINE TUMON LANE	02368541	5766.99	5912.96	145.96					
			0830265374	HILTON INTERSECTION	02807470	9101.12	9268.04	166.93					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	3980.18	4118.82	138.65					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	11434.13	11612.26	178.13					
			0830265392	HARMON	02813667	29750.07	30247.09	497.01					
PM24		0838495949	GUAM WATERWORKS AUTHORITY						3,697,425.90	1,842,623.01	0.00	-1,834,663.41	3,705,385.50
			0830017202	DW.D18 DEDEDO	25002001	27801.99	55259.19	27,457.20					
			0830017204	PUMP STATION #2 ALONG WINDWARD	09002399	4952.18	5084.59	10,592.72					
			0836435303	LOT 7150 R4NEW-R8	09002328	5144.36	5547.25	16,115.72					
			0835891469	DW.D01	25000031	86000.52	86107.73	107.21					
			0830017104	WBP01- UMATAC UPPER	16002915	1560.83	1941.43	380.59					
			0830017135	WBP MATAGUAC BOOSTER PUMP STA	16000687	23885.61	34804.26	10,918.66					
			0830017136	WBP27- CAMACHO	02334446	66046.68	66896.06	849.39					
			0830017101	PUMP STATION #11	25000059	36094.63	37568.12	1,473.49					
			0830017613	MANUEL TENORIO ST	02814561	27324.89	28002.78	677.89					
			0830017143	WPS UGUM	09002560	1906.72	2357.98	54,150.73					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	234.69	269.76	2,805.76					
			0830017176	DW.A06	25002006	79645.74	3082.67	23,436.93					
			0830017180	PASEO DE ORO PUMP STATION	25000100	72024.27	72737.78	713.51					
			0830017100	DW.M17B	05000009	99331.59	271.09	56,370.00					
			0830017140	WBP12- MALOJLOJ LINE	09000259	71902.12	72310.39	32,661.92					
			0830017142	WTP FAC UGUM	09000400	28195.73	28398.09	40,472.60					
			0830017156	YPAO PUMP STATION	09000420	13216.93	13296.82	3,195.60					
			0830017033	ASAN PUMP STATION	25000043	13066.42	15931.88	2,865.46					
			0830017034	DW.D14	25002004	24850.81	41814.61	16,963.80					
			0830017057	DW.F01	25002042	2450.68	22569.55	20,118.88					
			0837166058	DW.D10	25000021	88.40	4962.37	4,873.97					
			0830017055	DW.F04	25000014	49977.35	79785.27	29,807.91					
			0831704172	DW.F13	05000106	42736.27	43311.15	45,990.00					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	65911.74	66187.22	275.48					
			0830017062	DW.HGC02	05002029	14925.88	15929.61	80,298.48					
			0831707089	DW.Y12	05000049	4171.14	5099.84	55,721.70					
			0838619369	WBP25- WINDWARD HILLS	09000568	47093.40	47570.11	57,204.48					

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			0830017172	DW.A31	16002045	57593.71	90489.18	32,895.46					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	16938.13	17048.20	6,604.14					
			0830017099	DW.M02	25002051	27035.14	53173.43	26,138.29					
			0830017106	EJECTOR #2	02814587	31621.80	32121.36	499.57					
			0830017131	DW.M21	05000093	23991.62	24813.60	32,879.24					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	453.39	18723.41	18,270.03					
			0838508955	GWA METER TESTING FACILITY	09002092	3553.23	3640.08	5,210.99					
			0830016966	DW.D28	25002044	44152.81	75971.45	31,818.64					
			0830017039	2 ASTUMBO PUMP STATION	02104654	5143.30	5346.69	203.39					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	1216.66	1294.78	6,249.04					
			0830843215	TEMP BOOSTER PUMP STATION WOP	02201162	4642.24	4940.53	298.29					
			0830017071	YIGO ND-1 PUMP STATION	09002642	1124.14	1248.21	4,963.00					
			0830017018	DW.D26	25002003	93562.72	31016.70	37,453.98					
			0830017152	DW.H01	25002050	74488.05	95385.88	20,897.83					
			0830017084	DW.D02	25002054	71943.38	72320.72	377.35					
			0830017120	INARAJAN LIFT STATION	25000076	89474.98	90196.55	721.57					
			0830016995	140 ROSARIO TENBAT ST	16000524	55283.59	55699.63	416.04					
			0830017080	DW.EX05	25000009	6155.94	38846.27	32,690.33					
			0830017184	DW.A21	25000027	34895.99	56883.86	21,987.88					
			0830017189	DW.A14	25000061	3950.16	14501.11	10,550.95					
			0838269876	DW.AG01	25002032	20186.84	48876.79	28,689.96					
			0830017069	DW.D15	25000005	58943.33	84820.45	25,877.12					
			0837037415	DW.M20A	05000080	66285.82	67427.46	68,498.40					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	33134.50	35749.54	2,615.04					
			0830017072	DW.M14	25000108	39444.73	39764.92	320.20					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	57502.85	57874.78	371.94					
			0830017013	DW.Y10	25000069	26401.84	58552.77	32,150.92					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMF	16000714	44464.52	45133.53	669.01					
			0830017163	P&S WAREHOUSE	04000223	6829.32	6864.67	2,827.76					
			0830017021	DW.Y19	05002004	59255.87	60807.13	93,075.72					
			0832229949	DW.Y16	05002017	128.00	133.00	300.00					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830016991	DW.D27	05000002	29055.49	29973.92	55,105.68					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	62224.35	62564.99	340.64					
			0830017030	TOTO PUMP STATION	16002802	22751.14	24468.87	1,717.73					
			0830017614	WBP29- PIGUA	16000695	50719.96	52876.35	2,156.39					
			0830016990	PUMP STATION #3 NEAR APLACHO BR	09002363	3714.48	3788.37	4,433.28					
			0830017203	DW.D22	25002035	46163.22	60872.52	14,709.30					
			0831230265	DW.D03 DEDEDO	25000079	49371.00	49736.87	365.87					
			0830017175	DW.A05	25002048	2069.30	33298.99	31,229.69					
			0830017167	WBP18- PAGO BAY	09000743	75099.02	75825.24	87,145.80					
			0830017097	DW.M09	25000103	81484.24	7414.10	25,929.87					
			0830017093	SUNRISE VILLA	16000081	78628.32	79120.85	492.53					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	19.55	23.94	263.64					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4099.38	4113.00	13.62					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	55684.76	58116.43	2,431.68					
			0830017148	WBP05-BRIGADE	05000062	91265.96	91768.30	40,187.20					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	79769.20	660.61	20,891.41					
			0830017178	DW.A30	05000056	2743.19	3519.43	46,574.22					
			0830017086	DW.Y04	25000097	6924.89	38900.15	31,975.27					
			0830017183	BARRIGADA PUMP STATION	05000089	10072.28	10140.74	5,476.64					
			0833994323	DW.F07	25000025	66573.70	98131.48	31,557.78					
			0830017047	DW.M06	25000063	8255.05	31372.26	23,117.21					
			0830017058	DW.F09	25000049	5270.85	17868.87	12,598.02					
			0836162349	DW.F15	05000107	88943.21	90119.47	70,575.78					
			0830017044	DW.M05 AND M15	05000073	90177.35	90508.76	26,512.48					
			0837984315	DW.G501	25002041	40743.64	70841.45	30,097.82					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017622	DW.D17 DEDEDO	25002047	97860.68	23176.15	25,315.46					
			0830017124	CASIMERO PUMP STATION	16000724	26085.07	26366.79	281.72					
			0830017129	CHALIGAN PS	09000997	2917.62	2933.74	1,934.04					
			0830017134	DW.D09	05000087	14.20	18.75	182.12					
			0830017182	DW.A15	25000107	20694.80	46828.71	26,133.91					
			0830017185	DW.A17	25002028	80734.28	99592.42	18,858.14					
			0830017162	FMES OFFICE	09000988	9051.69	9127.24	6,044.08					
			0830017620	DW.Y22	05000040	52186.54	53382.46	47,837.16					
			0830017000	DW.Y23	16000686	50483.12	85423.84	34,940.72					
			0830017177	DW.A29	25002037	268.52	409.75	141.23					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	17024.32	18653.10	1,628.77					

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			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	21885.62	22367.75	192,852.00					
			0838127094	GWA KAISER RESERVOIR AND ACCES	02366436	671.90	691.70	19.80					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	14570.35	15049.14	478.79					
			0839758664	MAUI WELL TUMON	09000968	38553.37	38962.86	49,138.92					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	33602.53	35726.40	2,123.87					
			0830017159	SOUTHERN LINK PS	09000422	28479.09	28706.66	54,615.84					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	7423.66	7476.90	2,129.84					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	21971.74	22074.26	102.52					
			0830016975	DW.Y21	05000042	8477.12	9376.62	53,970.00					
			0830017092	DW.M08	25002049	5520.39	28563.24	23,042.86					
			0830017108	EJECTOR #7	02808667	28155.96	28346.97	191.01					
			0830017197	HUEGON PUMP STA	16000725	68470.90	68944.16	473.26					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	20170.48	21744.21	1,573.73					
			0832604142	PUMP STATION #15	16000691	30461.04	32129.95	1,668.91					
			0830016976	NEW CHAOT PS	09000999	27127.77	27373.64	29,504.28					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	0.00	760.47	760.47					
			0830017060	DW.F11	25000020	10938.12	35546.10	24,607.98					
			0832263767	HARMON PUMP STATION	05000091	15589.95	15751.73	6,471.04					
			0830017041	DW.D24	05000105	81455.36	82209.89	30,181.40					
			0830017049	DW.F05	25002021	2629.33	9005.29	6,375.95					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	85842.43	15607.53	29,765.10					
			0830017026	PAGO SOCIO PUMP STATION	16002004	291.42	294.86	3.44					
			0830017075	DW.Y03	25000054	54910.28	80327.04	25,416.76					
			0830017079	DW.Y06	25000109	14979.66	41639.29	26,659.64					
			0838868364	BAZA GARDENS WASTE WATER PLAN	09002290	7451.51	7670.12	17,488.16					
			0830017003	DW.Y09	05000031	37212.75	38368.11	92,428.40					
			0830017007	DW.M18	25000099	39053.19	72146.72	33,093.53					
			0830017190	CD14 - TAI PUMP STATION	05002006	2049.85	2098.12	3,861.84					
			0830017112	PUMP STATION #16	16000705	91419.21	92421.05	1,001.84					
			0830017117	PUMP STATION #17	16000706	56030.53	56709.83	679.29					
			0832038998	AGAT TREATMENT PLANT	05002031	183.24	196.73	1,079.20					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	92804.14	92982.93	178.79					
			0830017171	WBP.ADAWAG	02814478	86210.82	87958.86	1,748.05					
			0831921066	MATA (LADERA 1) SEWER LIFT STATIC	16002383	4542.62	4666.76	124.14					
			0835507052	OKKODO PRV SITE	02818117	184.76	205.32	20.55					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	21478.19	21757.79	44,736.00					
			0830016994	WBP CHLORINATION BLDG	16000702	19692.51	20113.92	421.41					
			0830017017	DW.Y18	05000032	59521.38	60046.75	42,029.12					
			0830016999	SANTA ANA PUMP STATION MACHANA	02362898	31667.89	32015.51	347.61					
			0830017090	SUBMARINE	16001503	64374.84	64752.45	377.61					
			0830017103	PUMP STATION #12	16000688	71161.82	72754.73	1,592.91					
			0830016972	CABRAS PUMP STA	36000299	1572.48	1593.39	1,672.64					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017128	DW.M01	25002046	765.64	1082.24	316.59					
			0839969152	TIPALAO #2 SPS	09000998	14425.62	14557.76	105,712.80					
			0830017137	DW.F19	25000004	99698.58	31740.07	32,041.48					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	53018.01	53399.30	381.29					
			0830017114	WBP14- GEUS	05000012	3568.65	3595.18	2,122.48					
			0830017146	WBP MANENGON ACROSS BOOSTER	09002115	13603.40	14022.37	33,517.58					
			0830017166	DW.A32	25000095	34141.65	52577.60	18,435.95					
			0830017144	NAMO EJECTOR STATION	02814559	42526.58	43272.28	745.70					
			0830017149	WBP 22 SINIFA	16000696	7936.13	7945.53	9.39					
			0830017042	FEMA PUMP STATION	16002024	53782.11	54965.69	1,183.58					
			0830017046	PGD PUMP STATION	16000066	37353.24	38390.97	1,037.73					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7249.43	7286.08	1,465.80					
			0830017063	DW.D07	16001612	41685.19	71834.89	30,149.71					
			0835694430	DEDEDO LAB	05000005	517.80	660.16	5,694.48					
			0830017010	DW.F18	05002022	15024.69	15694.37	40,181.10					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	58765.31	59217.47	452.16					
			0830017125	HAFA ADAI PS	16000065	39055.59	39244.41	188.82					
			0838909271	DW.A10	25002020	16862.66	21368.38	4,505.72					
			0838806459	DW.A12	25000018	45229.20	70648.70	25,419.50					
			0830016983	DW.A08	25000039	49514.91	74994.34	25,479.44					
			0830017019	DW.D25	05002033	23093.40	24301.07	72,460.20					
			0830017109	EJECTOR #5	02817956	11739.59	11833.95	94.36					
			0830016974	DW.AG02	05000041	59660.12	59723.70	5,086.48					
			0830017001	GILL SUBDV-WATER PUMP	16002194	26911.85	27763.48	851.62					
			0830017186	CD15/CD2	05000095	8871.09	8927.91	4,545.76					
			0830017193	DW.A09	05000023	1438.35	1687.83	19,957.92					

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			0830017045	MACHECHE ND-2 PUMP STATION	25000090	67952.80	69240.01	1,287.20					
			0832725095	DW.F06	25000022	9303.71	22434.20	13,130.49					
			0830017076	DW.707 (DW Y-7)	05000079	14685.56	15257.97	45,792.88					
			0830017077	DW.Y01 AND Y02	05002005	25661.27	27438.82	142,204.19					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0831164971	AYUYU SEWER LIFT STATION	16002352	3939.16	4038.86	99.70					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	36353.57	36611.19	20,609.68					
			0830017116	PUMP STATION #14	16002918	5880.66	7398.76	1,518.09					
			0830016992	811M DANDAN RD	16000694	77986.31	78471.55	485.24					
			0830017074	DW.Y15	05000074	41850.10	42768.66	73,484.88					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	33123.51	33361.01	47,501.40					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	58324.76	58711.60	386.84					
			0830017113	PUMP STATION #18	16002294	44082.49	45112.07	1,029.58					
			0830016997	SANTA CRUZ PS	16000700	62965.54	63384.78	419.23					
			0833447995	INARAJAN TREATMENT PLANT	25000040	52424.22	63803.16	11,378.94					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017110	EJECTOR #6	02817957	26243.91	26607.82	363.91					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	6723.48	6723.48	0.00					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	11560.38	12113.13	552.75					
			0830017035	DW.D12	25002052	28392.63	62079.98	33,687.36					
			0830017037	DW.D21	25000072	2563.71	15479.02	12,915.31					
			0830017043	DW.M07	25000026	86082.18	12766.82	26,684.64					
			0830017070	DW.D16	25000006	92255.23	18172.92	25,917.69					
			0830017191	DW.A18	25000044	27570.77	43823.94	16,253.17					
			0830017187	DW.A13	25002036	12122.20	22483.60	10,361.40					
			0830017083	DW.D11	25000041	41742.47	74071.53	32,329.06					
			0830016984	DW.A03	25000093	19309.49	46047.77	26,738.28					
			0830017088	DW.D04	25000010	70580.38	97387.48	26,807.10					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	66048.50	66433.89	385.39					
			0830017098	DW.M03	25002045	43159.61	67145.19	23,985.58					
			0830017164	AGANA TREATMENT PLANT	09000425	21728.34	21781.49	12,754.80					
			0831545695	FUJITA PUMP STA	09000421	88791.95	89417.28	50,026.08					
			0835449630	DW.Y20	05000078	85953.12	86876.55	55,405.92					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	64133.32	64649.27	515.96					
			0830017615	WBP CHAOT RESERVOIR	16000703	37816.77	37980.94	164.17					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP ST/	16000723	83543.30	83940.54	397.24					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	98153.21	99186.14	1,032.93					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	3266.42	3339.77	73.36					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	3992.14	4092.66	100.52					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830016973	201B HARMON BUSINESS CENTER	12001641	8588.98	9338.25	749.27					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	132.65	160.87	1,693.14					
			0836010059	DUMP CLOSURE DERO RD SEWER LIF	16002620	13189.62	13470.42	280.80					
			0830016962	UMATAC-MERIZO WASTEWATER TRE/	09002134	13951.57	14098.47	35,256.00					
			0830017132	DW.M04	25000047	14365.35	22612.77	8,247.42					
			0830017133	DW.F17	05000108	77209.45	77853.71	38,655.84					
			0831504233	PUMP STATION #20	09000408	44080.66	44121.59	3,274.40					
			0830017198	WBP KAISER RESERVOIR	02811395	10946.31	10952.99	6.68					
			0830017053	DW.F02	25000012	32449.69	46784.92	14,335.23					
			0830016965	DW.Y17	25000096	76855.87	6533.08	29,677.21					
			0830017051	DW.F08	25000048	18776.43	41566.13	22,789.70					
			0830017059	DW.F12	05000072	92173.20	92786.44	24,529.36					
			0830017067	DW.F16	05002014	20047.41	20663.99	36,994.98					
			0830017064	DW.D08	16002522	9032.33	37203.20	28,170.86					
			0830017024	DW.A04	25002029	82871.26	2049.83	19,178.57					
			0830017028	DW.A19	25000062	61236.14	74130.20	12,894.06					
			0830017078	DW.Y05	25002002	4043.11	28552.51	24,509.40					
			0830017122	AGAT SANTA RITA WWTP	09000975	7737.38	7777.13	12,720.32					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	10988.30	11342.45	354.14					
			0839583713	DW.A26	25000016	27102.64	27363.93	261.29					
			0830017105	WBP02- UMATAC LOWER	16000710	49511.81	50327.05	815.25					
			0830016996	182 TUN SCOTT TORRES ST	16000497	25622.80	25839.55	216.75					
			0830017621	CHALAN PALAUAN BPS	16002617	64406.19	67914.08	3,507.88					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	70250.20	72175.60	1,925.40					
			0837872631	TENORIO SEWER LIFT STATION	16002355	2684.47	2770.01	85.55					
			0834269667	TERAO ST PRV SITE	02105594	353.11	381.91	28.80					
			0831404947	MAIMAI RD PRV SITE	02105561	221.03	242.73	21.70					
			0830016993	811N DANDAN RD	16000692	72037.17	72440.73	403.56					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO	16000720	1362.24	1372.74	10.50					

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			0839342381	DW.D20	25000073	57779.58	89532.16	31,752.59					
			0830017094	DW.EX11	25000064	59637.91	85909.82	26,271.91					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LO	16000699	83912.57	85619.71	1,707.14					
			0830322904	17A WATERWELL	25002007	29015.98	30770.60	1,754.62					
			0834034108	DW.NAS01	05000030	79116.61	79762.06	25,818.08					
			0830017102	WBP15- TOGUAN	16000711	93001.92	99306.44	6,304.52					
			0830017107	EJECTOR #3	02808843	22028.59	22078.07	49.48					
			0830017111	EJECTOR #4	02362369	34612.60	34773.40	160.80					
			0830017087	DW.D06	25002019	59910.48	86144.50	26,234.02					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	75069.04	76407.33	1,338.29					
			0830017188	DAIRY RD PUMP STATION	25000036	48518.30	54202.80	5,684.49					
			0830017161	MAMAJANAO PUMP STA	05000008	8964.25	9013.74	5,939.52					
			0830017036	DW.D19	25000075	34488.69	71631.41	37,142.73					
			0830017014	DW.Y14	05000026	70741.07	71308.28	68,065.80					
			0830016963	DW.M23	09000067	67060.98	67565.57	30,275.22					
			0830017031	CABRAS PUMP STATION	25000057	40586.05	40965.76	379.72					
			0832102648	DW.F10	25000051	89798.87	15885.61	26,086.74					
			0830017065	MACHANAO PUMP STATION	36000249	4845.29	4875.96	1,226.60					
			0834217924	LOT 10190-1	09002271	13797.86	14424.00	250,456.00					
			0831787187	GWA STA ROSA TANK SITE	16002537	45518.72	47206.64	1,687.92					
PM24	0930959866			DPW-PRIMARY ST LIGHTS					595,999.98	77,224.14	0.00	-78,767.97	594,456.15
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	46873.47	46920.56	47.09					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50517.67	50556.27	38.60					
			0930289585	SAN VITORES ROAD	02814394	36640.36	36665.84	25.47					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41201.42	41209.98	8.56					
			0930289669	05 SAN VITORES RD (METERED ST LT: 02369198		38282.10	38357.97	75.87					
			0930289659	JACK PETERS RT-1	02200335	641.86	729.77	87.92					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	19505.30	20184.35	679.04					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	7343.07	7487.04	143.97					
			0930289671	04 SAN VITORES RD (METERED ST LT: 02803344		93777.24	93873.57	96.33					
			0930289670	03 SAN VITORES RD (METERED ST LT: 02368174		79706.93	79706.93	0.00					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34913.83	34922.18	8.34					
			0930289673	07 SAN VITORES RD (METERED ST LT: 02100140		36064.90	36064.90	0.00					
			0930289672	06 SAN VITORES RD (METERED ST LT: 02365108		47494.79	47494.79	0.00					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	6368.28	6542.86	174.58					
			0930289660	DUEÑAS DRIVE TAMUNING	02351635	54908.16	54908.18	0.01					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66	02804464	76135.42	76160.62	25.20					
			0930289588	18 ACROSS SAN VITORES SUB_STATI	02808292	43799.59	43864.97	65.39					
			0930289674	08 SAN VITORES RD (METERED ST LT: 12011136		1664.47	1676.17	11.70					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45433.71	45486.67	52.96					
PM24	1073430238			DEPARTMENT OF CORRECTIONS					280,986.19	95,859.73	0.00	0.00	376,845.92
			1070331965	MANGILAO	02810128	81162.60	83424.05	2,261.45					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	39574.28	44510.12	4,935.84					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	62553.24	63110.83	557.59					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	37633.32	37870.79	28,497.00					
			1070331968	DEPCOR	04010017	801.85	1020.03	17,454.16					
			1073200489	MANGILAO	36000260	42041.53	42316.36	82,447.80					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLAT	12801018	15455.37	15455.37	0.00					
			1070331967	MANGILAO	02811200	14067.86	17341.40	3,273.54					
			1070331966	MANGILAO	02367214	58876.20	71095.70	12,219.50					
			1070331964	MANGILAO	02803796	96559.24	99654.59	3,095.35					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	46814.10	47097.92	22,705.44					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	37581.78	37868.99	287.21					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	21217.39	22040.27	822.89					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	31398.38	31574.77	28,222.72					
			1070331959	GUAM DETENTION FACILITY	09002109	3841.86	3969.58	20,436.32					
			1070331956	BY DEPT OF CORRECTION	09002620	511.78	567.06	16,584.90					
PM24	1099514147			DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					931.28	527.48	0.00	0.00	1,458.76
			1092673913	ANGELA FLORES BLDG SUITE 301 THII	16001502	62103.30	63284.52	1,181.22					

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	PM24	1540692986		RETIREMENT DIVISION					9,224.27	8,598.53	0.00	-9,224.27	8,598.53
			1540030447	RTE 8	09000543	45417.98	45764.46	20,788.56					
	PM24	1595188609		DEPARTMENT OF AGRICULTURE					43,189.63	19,015.55	0.00	-5,514.56	56,690.62
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4073.62	4150.87	6,179.28					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	704.85	843.69	138.84					
			1590292135	YIGO ANIMAL SHELTER	02364430	66968.11	68008.10	1,039.99					
			1596138649	157 DAIRY RD	36000276	4395.67	4514.78	9,528.16					
			1591676358	MANGILAO	36000277	6053.97	6071.92	1,076.94					
			1590292134	YIGO ANIMAL SHELTER	02817442	71416.14	73893.91	2,477.77					
			1590292132	163 DAIRY RD	16000198	66045.79	68106.67	2,060.89					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	40948.45	41590.85	642.40					
			1590292122	WILDLIFE BUILDING	02800809	68915.97	72614.63	3,698.66					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	25544.98	25779.21	14,053.80					
			1590292131	MANGILAO	02811780	12769.33	12813.40	44.07					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4837.98	4892.42	3,266.28					
			1590292128	159 DAIRY	02365159	12379.21	12716.69	337.48					
	PM24	1621790133		OFFICE OF TECHNOLOGY					43,401.03	14,965.75	0.00	-13,822.76	44,544.02
			1620356405	DOA DATA PROCESSING	36000262	27456.30	27697.99	38,670.40					
	PM24	1699407298		GHURA					40,900.45	39,528.20	0.00	-40.04	80,388.61
			1690033511	YOUTH CENTER	02331275	17452.77	22714.74	5,261.98					
			1690033471	6J GUMA TRANKILIDAT	02368644	16932.58	17413.03	480.45					
			1690033301	MAINTENANCE BLDG A	02329906	64751.30	68697.53	3,946.24					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	70491.68	74038.87	3,547.18					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	51049.22	51302.44	253.21					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	29715.80	30844.48	1,128.69					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.69	1592.69	0.00					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	3448.66	3543.50	94.84					
			1690033487	2F GUMA TRANKILIDAT	02801536	56479.88	57136.78	656.90					
			1690033298	1B GUMA TRANKILIDAT	02200928	4421.28	5044.77	623.49					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	66322.21	67664.41	1,342.20					
			1690033473	5K GUMA TRANKILIDAT	02807191	56121.26	57173.42	1,052.16					
			1690033491	3D GUMA TRANKILIDAT	02802687	21864.77	22916.62	1,051.85					
			1690033497	4K GUMA TRANKILIDAT	02013452	73425.28	74343.52	918.24					
			1690033483	3H GUMA TRANKILIDAT	02363474	21779.04	21836.95	57.91					
			1690033317	6E GUMA TRANKILIDAT	02808391	31919.36	32614.79	695.43					
			1690033465	4H GUMA TRANKILIDAT	02815403	33087.45	33817.98	730.53					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	58041.31	58322.89	281.58					
			1690033480	4A GUMA TRANKILIDAT	02101040	22777.89	23696.56	918.66					
			1690033328	6B GUMA TRANKILIDAT	02812635	30945.12	31658.52	713.40					
			1690033499	1J GUMA TRANKILIDAT	02811054	10020.73	10135.84	115.10					
			1690033494	5E GUMA TRANKILIDAT	02364987	36298.72	37152.43	853.71					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	71477.14	72773.92	1,296.78					
			1690033484	1G GUMA TRANKILIDAT	02811734	31674.85	32332.99	658.15					
			1690033488	1F GUMA TRANKILIDAT	02013453	99919.23	99977.38	58.14					
			1690033505	2K GUMA TRANKILIDAT	02013518	72729.04	73292.48	563.43					
			1690033507	4J GUMA TRANKILIDAT	02361418	53851.72	54929.75	1,078.04					
			1690934410	LIGHTHOUSE RECOVERY CENTER FOI	09002506	62.53	104.50	1,678.92					
			1690033292	2E GUMA TRANKILIDAT	02018191	67753.56	68610.55	856.99					
			1690033506	3B GUMA TRANKILIDAT	02806782	42878.69	43722.97	844.28					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	52595.03	54902.10	2,307.07					
			1690033481	4C GUMA TRANKILIDAT	02815576	22974.89	23600.59	625.70					
			1690033504	3E GUMA TRANKILIDAT	02100172	24351.51	25243.05	891.54					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	32705.42	33003.04	23,808.96					
			1690033492	4D GUMA TRANKILIDAT	02363163	44999.10	45811.55	812.45					
			1690033464	2C GUMA TRANKILIDAT	02812737	32669.86	33610.67	940.80					
			1690033297	3C GUMA TRANKILIDAT	02365490	8962.10	9151.06	188.97					
			1690033463	5B GUMA TRANKILIDAT	02803988	50933.05	51988.36	1,055.30					

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			1690033296	3K GUMA TRANKILIDAT	02807564	49603.99	50419.54	815.55					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033326	TALOFOFO	02011675	46650.80	47146.83	496.03					
			1690033479	3A GUMA TRANKILIDAT	02365489	32780.50	33642.31	861.81					
			1690033485	2G GUMA TRANKILIDAT	02806708	33062.05	33637.84	575.80					
			1690033478	2A GUMA TRANKILIDAT	02338137	92160.74	92834.11	673.38					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	32480.14	32828.44	348.30					
			1690033477	1C GUMA TRANKILIDAT	02806783	29481.26	29918.81	437.55					
			1690033509	3F GUMA TRANKILIDAT	02800517	37565.83	38108.27	542.44					
			1690033498	5J GUMA TRANKILIDAT	02812128	28799.08	29664.94	865.86					
			1690033325	10 JC ROJAS CIRCLE	02805290	14924.50	17307.16	2,382.66					
			1690033482	2H GUMA TRANKILIDAT	02806707	29325.12	29803.10	477.98					
			1690033472	4G GUMA TRANKILIDAT	02811055	32985.97	33753.39	767.42					
			1690033316	MERIZO	02101576	14237.97	14727.75	489.77					
			1690033486	3G GUMA TRANKILIDAT	02338126	68186.99	69047.15	860.15					
			1690033493	6D GUMA TRANKILIDAT	02816509	14337.10	14467.57	130.47					
			1690033490	2D GUMA TRANKILIDAT	02809759	22069.92	22570.49	500.57					
			1690033466	1D GUMA TRANKILIDAT	02804978	28061.98	28433.71	371.73					
			1690033468	5D GUMA TRANKILIDAT	02018182	71026.83	71740.90	714.07					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	11104.21	11868.52	764.31					
			1698828904	6K GUMA TRANKILIDAT	02806706	11392.93	11451.30	58.37					
			1690033495	4E GUMA TRANKILIDAT	02101564	14029.30	14647.29	617.98					
			1690033496	1E GUMA TRANKILIDAT	02362309	39903.68	40073.72	170.04					
			1690033503	2B GUMA TRANKILIDAT	02018193	77525.66	77693.18	167.52					
			1690033469	1K GUMA TRANKILIDAT	02362490	80795.85	81594.82	798.97					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033489	4B GUMA TRANKILIDAT	02810793	30643.00	31248.87	605.87					
			1690033470	1H GUMA TRANKILIDAT	02104727	11815.27	12355.66	540.39					
			1690033510	1A GUMA TRANKILIDAT	02802690	16452.96	16548.24	95.28					
			1690033467	4F GUMA TRANKILIDAT	02815495	27650.74	28490.11	839.38					
			1690033294	3J GUMA TRANKILIDAT	02362487	55580.50	56558.57	978.06					
PM24	1837525565			YONA MAYOR					15,962.45	2,822.76	0.00	0.00	18,785.21
			1830290976	YONA COMMUNITY CENTER	02810366	5067.83	7953.86	2,886.03					
			1830290975	YONA MAYOR'S OFFICE	02803604	49645.12	51728.71	2,083.59					
			1830290973	YONA YOUTH CENTER	02018244	87665.92	88936.00	1,270.08					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	3461.81	3800.01	338.20					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
PM24	1880297633			TALOFOFO MAYOR					5,890.58	2,481.12	0.00	0.00	8,371.70
			1880226244	TALOFOFO	02812688	23058.33	23864.17	805.85					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	13246.62	13498.38	251.76					
			1884659847	TENNIS COURT	02200725	0.12	82.47	82.34					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	382.18	383.02	0.84					
			1880226246	COMMUNITY CENTER MATA ST	02362005	11641.41	12157.82	516.41					
			1880226245	SENIOR CENTER	02810654	65156.39	66669.60	1,513.22					
			1880226248	TALOFOFO	02200143	928.20	2249.32	1,321.12					
			1880226243	TALOFOFO INDOOR GYM	02801253	24819.02	24834.49	15.46					
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					105,758.74	50,858.59	0.00	-23,894.58	132,722.75
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	31551.34	35317.73	3,766.40					
			1895276129	15 6100 MARINER AVE	09000737	19122.88	19204.26	9,766.08					
			1890037858	496 W SANTA MONICA AVE (NEXT TO F	09002547	198.37	247.99	11,908.56					
			1893163046	540 SOUTH SABANA BARRIGADA DRIV	09002639	1404.15	1574.79	13,650.64					
			1890037424	FORMER PARA I MANAMKO	16000779	49893.72	53289.28	3,395.56					
			1890037861	DEDEDO	09000277	26004.06	26176.44	41,371.44					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	20563.99	20695.10	39,330.60					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	58971.29	61771.90	2,800.61					
PM24	2535590089			DPW-FAC ADM ACCOUNT					54,083.22	17,885.02	0.00	-17,041.03	54,927.21
			2530049740	WIM SCALE SYSTEM	02811029	36092.58	36507.53	414.95					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			2530049722	HARMON-MAINTENANCE SHOP	05000064	55100.94	55397.07	23,690.80					
			2530049715	ORDOT - CHLN PAGO	02100393	38336.51	39777.48	1,440.98					
			2530049739	TESS BUILDING	02322421	72032.05	72731.88	699.84					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	77457.38	79046.47	1,589.09					
			2530049720	HARMON	02817612	22074.00	23193.73	1,119.73					
			2530049717	MALOJLOJ - INARAJAN	02817317	51016.66	52719.58	1,702.92					
			2530049716	BUS SATELLITE STA YIGO	02806131	12864.06	15151.66	2,287.60					
			2530049741	DEDEDO BUS SATELLITE	02813167	2535.47	2538.14	2.66					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	90006.60	92552.09	2,545.49					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC	02100083	4423.57	5668.53	1,244.97					
			2530049719	DPW UPPER TUMON	12006447	17466.88	17472.66	5.78					
			2530049714	DPW CORAL PIT	02365272	59662.00	59848.12	186.11					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	43640.95	45198.66	1,557.71					
			2530049743	DPW SECURITY OFFICE	02803028	72255.08	75049.37	2,794.29					
			2530049718	LAB BLDG	16000194	33071.81	33105.03	33.21					
			2530049712	UMATAC BRIDGE	02361884	9379.03	9379.03	0.00					
			2530049742	BARRIGADA	02363308	44081.10	46143.52	2,062.41					
PM24	2913461537			DEPT OF YOUTH AFFAIRS (LOCAL)					21,799.26	22,868.69	0.00	0.00	44,667.95
			2918875498	JUVENILE	09000246	44115.30	44621.54	40,499.68					
			2910056768	143 CATALINA LN	16002773	11680.16	16264.65	4,584.49					
			2910056972	169 SAN ISIDRO ST	02806086	28496.66	28523.03	26.37					
			2910056971	MANGILAO	02806087	23024.34	25396.70	2,372.36					
			2918128187	228 TERESITA ST	09002097	434.30	505.00	4,242.12					
			2910056973	DYA	02017975	84658.30	88871.49	4,213.19					
			2910056769	DYA COMPOUND	02017974	70714.65	72239.82	1,525.17					
PM24	3045433600			DPW-VILLAGE ST LIGHTS					1,245,232.29	363,651.15	0.00	-331,055.87	1,277,827.57
PM24	3088040552			DPW-SEC/COLL ST LIGHTS					87,171.19	20,689.11	0.00	-21,097.55	86,762.75
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4491.46	4584.94	93.48					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	21983.95	22151.54	167.59					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	5833.81	5976.95	143.14					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
PM24	3227759982			MENTAL HEALTH/SUBST ABUSE					137,021.04	71,914.22	0.00	-66,491.02	142,444.24
			3220062770	356 DUENAS DR	02368723	90509.03	93557.80	3,048.78					
			3220062768	DECATUR ST	09000201	74866.00	75577.40	170,736.48					
			3226327757	GUAM IFIL PROJECT	16000734	58262.09	65280.61	7,018.52					
			3220062774	215 DUENAS DR	16000174	83388.46	85478.39	2,089.93					
			3220064990	112 KAYON PAHONG	02805296	12941.35	16532.29	3,590.94					
PM24	3293808984			PITI MAYOR					4,066.26	1,134.34	0.00	0.00	5,200.60
			3290303282	PITI MAYORS OFFICE	02369695	82631.20	84833.90	2,202.70					
			3295261875	PITI BASEBALL FIELD	16002694	236.77	240.35	3.58					
			3290303286	SANTOS MEMORIAL PARK	02336704	7631.87	7671.27	39.40					
			3290303279	PITI PLAYGROUND PARK	02364450	3498.06	3498.07	0.01					
			3292769510	JC SANTOS & ASSUMPTION DR BASKE	02368712	3918.66	4128.18	209.52					
PM24	3404311949			GUAM ENVIRONMENTAL PROTECT					20,498.81	10,172.98	0.00	-9,987.36	20,684.43
			3400070886	15 6101 G CALIBRATION LAB	09000761	12007.80	12113.01	12,625.56					
			3400066265	17-330 4 MARINER AVE	09000763	18225.84	18395.36	10,170.84					
PM24	3631627996			MANGILAO MAYOR					11,047.90	3,467.33	0.00	0.00	14,515.23

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3630344472	PAGAT PARK/ANTHURIUM	02208828	125.10	221.92	96.82					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	20752.30	20797.64	45.35					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	914.81	921.36	6.55					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	43614.36	43798.04	183.68					
			3630344468	MAIN OFFICE	02808642	76235.84	79548.19	3,312.35					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630620663	SENIOR CITIZENS CTR	16002293	4008.83	8555.03	4,546.20					
PM24		3832327736		SANTA RITA MAYOR					21,416.95	5,521.30	0.00	0.00	26,938.25
			3830074478	BASKETBALL COURT	02364624	8783.60	8786.47	2.87					
			3830074480	BASEBALL SANTA RITA	04000145	543.36	553.71	828.64					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	26458.68	31524.45	5,065.77					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	105.48	131.42	25.94					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	42782.76	49149.87	6,367.11					
			3833354821	LOT 1 BLK 5	02368135	1985.93	1985.93	0.00					
PM24		4075914809		GUAM POWER AUTHORITY					0.00	121,400.48	-121,400.48	0.00	0.00
			4071134448	WINDMILL FARM (CROSS ISLAND ROAI 09002277		143.43	149.16	458.72					
			4070079191	USN PIPELINE PROJECT	02811782	14819.22	15071.53	252.31					
			4070079203	GPA TRANSPORTATION BLDG	16000495	47782.61	49734.67	1,952.06					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	18297.45	24899.67	6,602.23					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4071403083	FADIAN CHARGING STATION (FRONT)	02208865	0.00	1020.72	1,020.72					
			4070079208	T & D COMPOUND	09000451	1549.69	1560.72	883.12					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	11193.45	11447.07	253.62					
			4070079188	PITI UNIT 7 CT PLT	09999993	4457994.50	4484635.50	26,641.00					
			4070079198	DISPATCH	09002270	2330.47	2401.76	11,406.40					
			4070079199	CABRAS POWER PLANT	02102490	773.90	784.93	11.03					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1351.83	1375.42	23.59					
			4070079192	CABRAS POWER PLANT	36000268	7346.62	7404.49	9,258.88					
			4070079204	DEDEDO	02367924	10058.25	12697.87	2,639.63					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP 02801184		3125.34	3134.90	9.57					
			4070079193	GPA DELTA	16000178	60857.98	64656.50	3,798.52					
			4071417898	SECURITY CONTAINER @ AGREKKO Y 02200188		0.00	448.29	448.29					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLD 09002466		2048.80	2551.69	201,158.00					
			4070079200	CABRAS POWER STA OIL	25000084	85768.06	85969.66	201.59					
			4070079205	T & D OFFICE DEDEDO	09000723	15105.93	15178.99	7,306.40					
			4070079209	T&D PAVILION	02101829	1530.49	1832.94	302.45					
			4070079201	CABRAS POWER	16000177	83904.85	90126.17	6,221.32					
			4070079206	T & D OFFICE DEDEDO	09000979	47132.89	47479.30	27,712.32					
PM24		4129948191		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					7,834.64	3,954.24	0.00	0.00	11,788.88
			4120235186	104/05 CHAMORRO VILLAGE	12010130	35373.96	36769.71	1,395.74					
			4120235196	CHAMORRO VILLAGE	16000199	15499.65	16007.15	507.50					
			4120235192	40 CHAMORRO VILLAGE	12000649	7226.07	7264.84	38.76					
			4120235193	34 CHAMORRO VILLAGE	12010109	164.19	167.28	3.09					
			4120235197	CHAMORRO VILLAGE	16001570	86239.01	89624.40	3,385.39					
			4120235190	36 CHAMORRO VILLAGE	12000665	5690.69	5708.39	17.70					
			4120235199	23 CHAMORRO VILLAGE	16000189	926.53	3686.71	2,760.18					
			4120235195	30 CHAMORRO VILLAGE	12011165	2380.01	3126.19	746.17					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	3.20	5.35	2.15					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	529.53	567.85	38.31					
PM24		4211873236		DEPT OF ADMINISTRATION					71,106.09	19,723.89	0.00	-24,056.30	66,773.68
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	16501.84	16981.60	479.77					
			4215482852	2E RK CONDO	12010924	1998.27	2417.50	419.22					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	15232.48	15975.70	743.22					
			4216301305	1F R K CONDO	12010551	4648.49	5176.08	527.59					
			4217915286	3F RK CONDO	12006483	41020.43	41427.21	406.77					

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			4210081848	PITI	36000104	17881.53	17956.88	6,028.44					
			4216293411	631A (OFF OF) ROUTE 3	09002622	17.32	41.98	2,958.72					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	36418.19	36962.09	543.91					
			4218759316	1A RK CONDO	12010127	17598.26	18244.57	646.31					
			4210118596	3D RK CONDO	12800099	35356.45	35969.84	613.39					
			4216745990	3E RK CONDO ANIGUA	12004665	76996.79	77806.17	809.38					
			4214159490	1B RK CONDO	12800663	43510.08	43947.10	437.02					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	4534.23	5062.59	528.36					
			4215744440	2C RK CONDO	12800796	6595.69	6993.25	397.56					
			4214201948	2B RK CONDO	12800119	22209.19	22748.34	539.16					
			4219220473	3C RK APTS	12001806	47384.17	47946.37	562.20					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	29065.69	29597.08	531.39					
			4217131871	1C RK CONDO	12006315	46937.76	47459.64	521.88					
			4218354294	155 HESSLER PL	36002004	8897.57	9127.01	27,532.68					
			4217869938	2F RK CONDO	12010025	2695.60	3325.05	629.45					
			4212363730	1E RK CONDO	12006325	32790.45	33203.16	412.71					
PM24		4469579998		MERIZO MAYOR					7,294.90	1,800.73	0.00	0.00	9,095.63
			4460086730	PIER BASKETBALL COURT	02327200	31721.97	32176.93	454.96					
			4460086734	MERIZO YOUTH CENTER	02008551	48934.23	49045.77	111.54					
			4468952118	GEORGE L CHARFAUROS BASEBALL F	04010002	36.54	37.79	100.40					
			4460086736	PIGUA	04010024	75.43	94.43	19.00					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	89.97	92.12	2.15					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	76496.72	79879.34	3,382.62					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	3567.72	3579.01	11.29					
PM24		4474308144		PORT AUTHORITY OF GUAM					130,051.61	121,513.10	-3,327.07	-130,051.61	118,186.03
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002047	0.00	3.70	8,889.60					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	1709.46	1787.72	217,244.21					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002047	110.96	112.78	4,368.01					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT	16001577	90001.09	93908.00	3,906.91					
			4470086895	PORT BEACH	02324494	2496.81	2564.27	67.46					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	614.41	616.57	12,101.28					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	616.57	619.84	3.27					
			4475829409	AGAT SMALL BOAT MARINA	09002394	2131.64	2236.54	12,587.76					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	2630.30	2710.37	48,043.80					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	0.00	0.00	0.00					
			4478755423	MOBIL CABRAS AREA A	09000391	13078.13	13246.25	6,724.92					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
PM24		4530787043		U S POST OFFICE					60,693.36	57,351.87	0.00	-60,693.36	57,351.87
			4530361238	INARAJAN POST OFFICE	02104311	2018.52	2062.71	44.19					
			4530361239	MAIN FACILITY POST OFFICE	36000132	71137.92	71880.85	148,587.40					
PM24		4554808900		NIEVES FLORES MEM LIBRARY					14,120.07	14,464.07	0.00	0.00	28,584.14
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	6986.91	7250.15	15,794.76					
			4550246989	DEDEDO BRANCH	16000755	41233.18	44847.75	3,614.57					
			4550246990	MERIZO BRANCH	16000640	44609.98	46716.58	2,106.61					
			4550246994	BARRIGADA BRANCH	16000595	6885.34	8986.20	2,100.86					
			4550246991	YONA BRANCH	02015621	50249.62	52454.34	2,204.72					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1606.18	1639.15	5,274.88					
			4550246992	AGAT BRANCH	16000671	27761.82	31703.69	3,941.87					
PM24		5247210000		MAYORS COUNCIL					28,867.46	3,882.39	0.00	0.00	32,749.85
			5240366952	AS ABMAM DR	16000157	24201.29	28292.45	4,091.16					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	6183.16	6352.86	169.70					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	74282.98	79507.48	5,224.50					

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	PM24	5434075703		UNIVERSITY OF GUAM					614,618.77	211,149.07	0.00	-401,353.89	424,413.95
			5430105216	23 DEAN CIR	02337078	1329.55	3299.42	1,969.87					
			5430105163	YIGO LAB	16002540	38705.05	40338.67	1,633.62					
			5430105220	34 DEAN CIR	16000154	82388.30	85420.70	3,032.39					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6706.92	6771.71	5,183.44					
			5430105239	MARC/LIBRARY BLDG	36000141	16839.40	16966.36	20,314.40					
			5435540331	18C CHAMORRO VILLAGE	12000479	4595.65	4627.74	32.09					
			5430105233	DORMITORY I	36000203	33570.96	33802.45	18,518.96					
			5438790713	139 ALSTROM CIR	02201227	7094.10	9183.22	2,089.12					
			5430105234	MARINE LAB UOG MANGILAO	36000291	27694.19	27875.56	29,019.20					
			5430105189	28 DEAN CIR	16000152	5972.02	8850.38	2,878.37					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	11801.62	11881.46	6,386.56					
			5430105223	17 DEAN CIR	02002656	9759.92	11807.85	2,047.93					
			5430105184	11 DEAN CIR	02334838	26170.05	28050.36	1,880.32					
			5430105226	1 DEAN CIR	02361334	55080.48	56682.35	1,601.88					
			5430105214	5 DEAN CIR	02814211	70981.58	73202.44	2,220.87					
			5430105218	8 DEAN CIR	02807901	76641.47	80672.83	4,031.36					
			5430105166	MAINTENANCE SHOP	02800865	68422.68	70093.99	1,671.30					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5437747086	18A CHAMORRO VILLAGE	12010383	17307.94	17849.88	541.94					
			5430105217	7 DEAN CIR	02335635	51136.22	54724.35	3,588.13					
			5430105160	HSCIENCE-NURSING	09000143	37266.10	37615.95	34,985.00					
			5430105161	SCIENCE BLDG	09000268	61063.53	61500.64	43,710.90					
			5430105190	13 DEAN CIR	02816309	61174.17	62650.96	1,476.80					
			5430105212	10 DEAN CIR	02368001	20322.10	22883.80	2,561.71					
			5430105236	FIELDHOUSE	09002346	3450.84	3591.12	11,222.80					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	22622.96	23351.88	728.92					
			5430840743	MARINE LAB VISITOR'S HOUSING	02812513	25220.48	28065.67	2,845.20					
			5430105243	14 DEAN CIR	02334837	27396.85	28394.70	997.85					
			5430105219	35 DEAN CIR	16000153	80777.88	83557.80	2,779.92					
			5430105240	WAREHOUSE A & B	36000121	16378.18	16516.48	8,298.24					
			5430105183	33 DEAN CIR	12007822	11211.05	15167.53	3,956.48					
			5430105195	21 DEAN CIR	02802633	81362.03	82880.23	1,518.20					
			5430105165	INARAJAN GREEN HOUSE	02801722	6200.34	6203.11	2.77					
			5430105230	DORMITORY III	09000580	18981.42	19098.84	18,788.32					
			5437063535	14A CHAMORRO VILLAGE	12010920	5468.89	5727.66	258.77					
			5430105221	30 DEAN CIR	12001173	88404.38	89488.27	1,083.89					
			5430105186	19 DEAN CIR	02334663	81096.21	85800.10	4,703.89					
			5430105194	25 DEAN CIR	02800573	82208.43	83997.75	1,789.32					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	29925.88	30248.67	77,470.08					
			5430105224	3 DEAN CIR	02807594	74479.19	76118.84	1,639.64					
			5430105222	4 DEAN CIR	02361888	40054.03	42076.60	2,022.58					
			5430105228	26 DEAN CIR	12010568	7177.96	8475.99	1,298.04					
			5430105181	29 DEAN CIR	12000619	62035.27	64223.11	2,187.83					
			5430105185	20 DEAN CIR	02809605	95460.06	97013.19	1,553.13					
			5430105167	MAINTENANCE SHOP	02208271	4056.07	4674.88	618.81					
			5430105238	WERI/MARINE LAB	36000290	21223.77	21370.64	17,624.40					
			5430105192	22 DEAN CIR	02332630	20227.51	22878.81	2,651.30					
			5430105227	9 DEAN CIR	02802707	94350.10	96192.63	1,842.53					
			5430105242	UOG PUMP HOUSE	09000559	18622.52	18739.32	7,008.30					
			5430105158	YIGO EXP STATION	02809399	91359.08	92634.81	1,275.74					
			5430105169	FINE ARTS	36000183	11089.47	11173.18	20,092.56					
			5430105229	UOG DORM II	09002563	1058.70	1335.51	22,144.32					
			5430105182	HATCHERY MANGILAO	05000011	39651.80	40042.92	31,289.36					
			5434578537	15 DEAN CIR	02012199	6158.71	7601.91	1,443.20					
			5430105187	18 DEAN CIR	02802996	97337.51	98831.29	1,493.79					
			5430105193	31 DEAN CIR	12010251	33682.64	35514.78	1,832.14					
			5430105196	27 DEAN CIR	12011171	8464.89	10668.46	2,203.58					
			5430105168	INARAJAN METAL STORAGE	02816171	31570.95	32482.09	911.14					
			5438396537	14B CHAMORRO VILLAGE	12010213	858.93	866.32	7.38					
			5430105215	24 DEAN CIR	02337075	21729.03	23858.58	2,129.56					
			5430105170	ADMINISTRATION	09000200	14132.91	14284.66	24,280.80					
			5430105225	2 DEAN CIR	02809268	41466.81	43208.95	1,742.14					
			5430105237	FIELDHOUSE	04000153	257.55	262.11	729.92					
			5430105191	16 DEAN CIR	02362745	43986.31	46519.83	2,533.52					
			5430105188	12 DEAN CIR	02800826	61474.02	62448.96	974.93					
			5432832516	FIELDHOUSE	36000284	6259.54	6353.03	14,959.68					
			5430105164	YIGO SHOP	02814885	9866.76	10061.93	195.17					

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			5430564795	18B CHAMORRO VILLAGE	12000427	10944.56	10973.96	29.40					
			5436701752	327 J U TORRES ST CULTURAL REPOS	09002315	1976.49	2055.48	18,959.52					
	PM24	5763167341		BARRIGADA MAYORS OFFICE					6,958.55	3,595.71	0.00	0.00	10,554.26
			5760111687	BARRIGADA KOBAN	02365003	6833.75	6928.62	94.87					
			5760111684	MAYORS OFFICE	02366559	9358.37	13923.02	4,564.65					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIE	02321378	70177.50	70177.50	0.00					
			5760111680	SOCCER FOOTBALL FIELD	02800567	18402.53	18587.47	184.94					
			5760111685	BASKETBALL COURT	02360314	94404.03	94732.48	328.45					
			5760111688	TIYAN SOFTBALL FIELD	16000197	16088.15	16330.75	242.60					
			5760111686	VOLLEYBALL COURT	02813699	85844.36	88586.24	2,741.88					
	PM24	6000770566		KGTF					4,241.92	3,844.29	0.00	0.00	8,086.21
			6000116134	194 SESAME ST	09000485	14434.68	14545.44	6,645.36					
			6000116133	545 S SABANA DR	09000474	20639.85	20654.45	1,167.68					
	PM24	6069461950		DEPT OF YOUTH AFFAIRS (FED)					712.19	630.69	0.00	0.00	1,342.88
			6060117310	HAYA YOUTH CENTER	02802473	18134.42	19614.90	1,480.48					
	PM24	6078244037		INARAJAN MAYORS OFFICE					41,485.88	6,318.85	0.00	0.00	47,804.73
			6079785848	SALAJ JALLA(COMMUNITY CENTER)	02367489	54768.94	64818.69	10,049.76					
			6073787418	INALAHAN BASEBALL FIELD	02208190	1305.70	1618.65	312.96					
			6073611240	192 AS ABRAM DRIVE	12010904	7975.55	8600.24	624.69					
			6070332180	INARAJAN CEMENT CROSS	02805070	4626.86	4703.08	76.22					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	21187.26	22805.53	1,618.27					
			6079161590	SALAJ JALLA INARAJAN (BASKETBALL	02208372	5939.43	6811.25	871.82					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	23876.08	24359.34	483.26					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	971.52	1110.39	138.86					
			6075650907	INARAJAN BOAT RAMP	02208446	2588.32	3025.34	437.02					
	PM24	6293410000		OFFICE OF THE GOVERNOR					45,715.91	30,496.35	0.00	-31,485.05	44,727.21
			6290268356	GOVERNMENT HOUSE	36000269	25090.51	25285.18	31,147.52					
			6290268355	GOV OFF	09002061	15510.75	15746.32	47,114.00					
	PM24	6393530237		HAGATNA MAYOR					3,702.28	1,092.35	0.00	0.00	4,794.63
			6390243113	236 E O'BRIEN DR	16001659	88205.57	90840.29	2,634.71					
	PM24	6518220019		GUAM COMMUNITY COLLEGE					36,457.09	33,386.96	0.00	-36,457.09	33,386.96
			6510125950	GCC BOOSTER PUMP	16000165	99884.68	969.84	1,085.17					
			6510125949	STUDENT HUB	12006915	95286.35	98269.22	2,982.86					
			6512242594	432 WASHINGTON DR	16002434	31657.98	33535.32	1,877.34					
			6510125937	GCC FIRING RANGE	02331357	74.65	74.68	0.03					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	5960.13	6066.62	6,388.99					
			6513920063	BARRIGADA	09000582	15318.23	15347.11	28.89					
			6510125943	GCC BLDG 2000	09000776	6615.21	6655.86	24,391.80					
			6510125955	MANGILAO	36000162	5039.26	5170.18	15,710.04					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11821.13	11870.15	19,610.00					
			6510125954	VOC TECH	09002578	154.04	189.15	5,617.44					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23583.43	23586.85	409.44					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
	PM24	6602566745		TAMUNING POST OFFICE					7,755.12	7,619.70	0.00	-7,755.12	7,619.70
			6600299522	TAMUNING POST OFFICE	09000837	31334.06	31567.94	18,711.12					

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	PM24	6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					12,232.17	6,088.86	0.00	-5,849.73	12,471.30
			6844604301	121 GOV BRADLEY ST	02366086	92795.69	99671.39	6,875.70					
			6848261179	108 N COMM CHARFAUROS CT	09000557	14103.99	14278.17	6,967.44					
	PM24	6957205325		TAMUNING MAYOR					31,288.11	6,583.21	0.00	0.00	37,871.32
			6950134034	TAMUNING MAYORS OFFICE SENIOR C	16002695	73297.69	84942.28	11,644.59					
			6950134033	TENNIS COURT TAMUNING	02336992	25020.68	25449.41	428.73					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	31631.80	32658.28	1,026.47					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	7258.88	9346.44	2,087.56					
	PM24	7037924246		YIGO MAYOR					15,338.98	3,924.29	0.00	0.00	19,263.27
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2951.42	2958.91	7.50					
			7036785418	YIGO GYM	02815298	10829.50	14142.30	3,312.80					
			7030202233	SENIOR CITIZEN CTR	16000175	60015.74	63080.21	3,064.47					
			7030197683	YIGO SOFTBALL FIELD	09000506	3312.90	3312.90	0.00					
			7030197687	274 GAYINERO RD	02817201	2595.93	5532.21	2,936.27					
	PM24	7202265287		UMATAC MAYOR					4,626.79	1,356.09	0.00	0.00	5,982.88
			7200244162	UMATAC	02105776	26937.82	30028.84	3,091.02					
			7209481658	UMATAC BASEBALL FIELD	02804179	620.74	683.69	62.95					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORR	02208367	94.38	123.48	29.10					
	PM24	7247791682		AGAT MAYOR					17,236.38	4,731.08	0.00	0.00	21,967.46
			7240139744	SAGAN BISITA	02815249	254.35	271.07	16.71					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FEST)	02801219	764.71	764.71	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1245.38	1254.18	8.81					
			7240139751	AGAT MAYORS OFFICE	04000233	2478.63	2561.89	3,330.72					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	433.51	448.47	14.96					
			7249129977	AGAT	02100956	301.42	345.37	43.95					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	83864.63	85153.40	1,288.77					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	13947.23	14474.23	527.00					
			7240139758	373 ROUTE 2 AGAT	02363953	83484.86	85372.79	1,887.93					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	18886.29	19549.63	663.34					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	327.41	327.81	0.41					
			7240139746	CALLE DELOS MARTRES (FRONT OF H	02801003	43.31	43.31	0.00					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139752	AGAT (GPD)	02814645	50572.64	53615.31	3,042.67					
	PM24	7252821074		DEPARTMENT OF EDUCATION					2,812,711.40	1,220,211.46	0.00	0.00	4,032,922.86
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	24484.92	24574.25	10,718.76					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-	04000201	7955.43	8036.71	9,753.00					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1733.35	1772.27	3,113.12					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91271.81	91292.38	20.57					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	4095.74	4142.05	5,558.04					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	33176.21	33382.92	12,402.84					
			7250281866	CHIEF BRODIE ELEM	09002259	7974.74	8217.00	19,380.64					
			7251590339	ULLOA ELEM SCH-PLAYGROUND ARE/	09000555	12336.48	12478.49	5,680.56					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	3612.86	3727.20	4,573.28					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.04	628.05	3.36					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	11372.51	12028.66	656.16					

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			7250281874	CARBULLIDO ELEM/FRNT GT PRK LOT	09000433	53653.79	54016.09	43,475.16					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3074.97	3095.88	3,346.56					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCI	09000576	6822.47	6867.26	35,832.80					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3744.85	3796.29	3,086.52					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8626.71	8627.01	24.00					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	10439.58	10762.41	64,565.80					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	40067.70	40280.95	25,589.88					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	39377.58	40079.79	702.20					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	774.50	940.31	39,794.40					
			7250281772	JQ SAN MIGUEL ELEMENTARY SCHOOL	02805085	50497.64	52231.91	1,734.27					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	50796.48	53644.86	2,848.38					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7203.26	7230.78	3,302.25					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	21663.83	21864.73	48,216.00					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8303.52	8339.85	14,532.40					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	552.20	614.51	12,462.40					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WINC	09000931	18265.30	18395.52	31,253.04					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	6691.04	6760.78	11,159.20					
			7252572709	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4771.92	4818.76	5,620.92					
			7250281771	MU LUJAN ELEMENTARY SCHOOL	02200755	6442.01	6508.53	66.52					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	11807.85	11913.53	16,908.80					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19358.26	19391.34	2,646.00					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	2900.70	2983.33	6,610.48					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5689.96	5698.34	6,708.00					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	337.79	446.81	32,706.90					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250281886	OKKODO HIGH SCHOOL	09000577	44782.58	45070.16	172,551.60					
			7250281763	B WING TIYAN HIGH	09000569	11436.96	11543.08	31,834.80					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	25624.77	25800.81	70,419.20					
			7250281782	ULLOA ELEM SCHOOL	05000001	35637.61	35912.14	21,962.88					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	44827.47	46151.68	1,324.20					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	867.99	1067.44	39,891.00					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	43711.48	43987.97	11,059.64					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	337.53	388.04	8,082.24					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	13686.41	13864.72	21,397.56					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	14621.51	14663.05	41.54					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	15567.08	15685.64	14,226.12					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	16406.77	16544.86	16,570.56					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1594.35	1617.86	2,820.48					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	5985.76	5997.34	4,634.00					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	39147.69	39403.98	20,503.28					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6279.98	6328.48	5,820.84					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	25892.55	26101.75	33,472.96					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4850.51	4930.60	6,407.52					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	50841.89	56157.47	5,315.59					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	12392.21	12488.76	57,929.92					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	19558.49	19685.47	15,238.68					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	23499.67	23586.13	20,750.88					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	6312.56	6431.79	7,153.50					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	40.75	52.88	1,455.84					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10522.45	10558.11	7,133.40					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9587.92	9646.30	4,670.48					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	44476.47	44774.00	47,604.64					
			7252639154	M U LUJAN ELEM - ELEC RM @ CAFE	36000001	18841.11	19000.81	38,328.48					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	13561.97	13656.92	7,596.08					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	39528.30	39878.15	20,990.82					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	30888.80	31080.12	11,478.90					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2470.21	2501.05	1,850.76					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	91534.13	92184.94	78,097.44					
			7257308161	GWHS FOOTBALL FIELD	09002070	1126.97	1152.80	1,549.80					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	1600.03	1786.65	186.62					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	18724.63	23556.33	4,831.69					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	17150.82	17253.53	16,432.64					
			7250281867	MAR DR - CHIEF BRODIE	04800022	6371.75	6563.82	11,523.96					
			7250281870	LPUMS-435 C108/C109	16000161	83090.26	87117.36	4,027.10					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	3490.94	3628.22	5,490.96					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	4288.09	4293.22	5.13					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	20395.88	20516.20	19,252.16					

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			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	24151.60	24296.48	86,926.20					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09000587	6293.57	6325.62	5,128.32					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	7762.44	8084.61	322.17					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.65	1.68	0.03					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	9719.41	9830.39	8,878.72					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDEC	09000994	9080.26	9129.69	29,661.00					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	11407.84	11464.26	22,566.40					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	18292.52	18477.20	22,161.96					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	84085.37	86779.54	2,694.17					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	45730.49	46027.03	88,961.72					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	81950.43	82884.90	934.47					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	36153.25	36212.64	59.39					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	28052.97	28292.95	38,397.44					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	41934.63	42544.60	609.97					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5092.49	5126.43	5,430.08					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	48292.18	48805.48	61,595.88					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	57669.14	57975.27	306.13					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	27032.70	27281.55	39,815.20					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	44153.65	44291.36	137.71					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5937.61	5955.34	2,836.00					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	1784.44	2145.25	216,487.20					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	31832.57	32070.66	95,234.40					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	10032.76	10087.58	4,385.60					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	2554.38	2636.67	16,457.00					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11251.87	11343.43	10,987.68					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11907.48	11989.06	13,052.48					
			7258198689	195 PALE FERDINAND WAY	09002293	16.31	16.93	49.68					
			7250281764	C WING TIYAN HIGH	09002249	1457.74	1524.20	39,876.60					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4882.77	4910.55	2,222.72					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5217.04	5271.58	4,362.96					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	391.15	391.16	0.01					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5656.32	5700.97	3,571.52					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	12145.93	12212.84	26,763.60					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	91.46	110.61	3,064.64					
			7250281868	JFK ANNEX	36000267	19498.30	19642.66	17,323.08					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	16581.46	16667.24	13,723.68					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	26757.14	26952.84	15,655.84					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	6492.87	6748.45	30,669.60					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	16826.25	16975.36	17,892.96					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	2378.70	2453.93	7,523.30					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	33711.77	33941.43	27,558.36					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	5480.94	5571.77	21,798.96					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	16947.94	17070.73	49,118.00					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10770.36	10836.54	7,941.00					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	22048.67	22219.13	68,182.80					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.50	18268.51	0.01					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2765.10	2843.26	46,895.36					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	41089.18	41342.24	75,917.70					
			7250281889	GDOE HEADQUARTERS	36000172	36271.83	36849.83	92,479.52					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4304.79	4314.69	593.88					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	25777.11	26043.46	42,616.48					
			7250281875	GWSH SCHOOL	16000163	508.81	3557.38	3,048.57					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2006.77	2046.62	6,375.68					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	3312.61	3356.99	17,752.80					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	0.00	107.36	25,766.88					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	22341.74	22419.38	31,054.40					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	14502.15	14625.75	24,718.60					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	2309.64	2432.35	9,816.80					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	5039.49	5197.74	25,319.36					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	34930.31	35106.66	35,269.80					
			7250281765	J WING TIYAN HIGH	09000571	6060.30	6117.87	34,538.40					
PM24		7541928173		GUAM LEGISLATURE					98.25	76.94	0.00	-98.25	76.94
			7540375626	PLAZA DE ESPANA	12800640	15873.32	15874.21	0.89					

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			7540375627	PLAZA DE ESPANA	16002903	1739.21	1807.65	68.43					
			7540375628	253 W O'BRIEN WAY	12007892	0.14	0.14	0.00					
	PM24	7663706771		YONA SENIOR CITIZEN CENTER					4,919.09	974.45	0.00	0.00	5,893.54
			7660280730	LOT 95 REM2C-2 YONA	02813462	25736.66	28086.21	2,349.55					
	PM24	7736362694		AB WONPAT INTL AIRPORT AUTH GUAM					1,297,709.03	681,487.66	-28,068.80	-664,755.87	1,286,372.02
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6374.71	6407.72	2,640.88					
			7730148972	3 FUEL TANK	09000516	315.85	317.33	178.32					
			7730148969	GAA PARKING LOT A-1	12800142	14756.21	14756.21	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28377.39	28416.12	38.74					
			7732687307	1 NEW GIAA WATERWELL	16002611	1575.78	14791.16	13,215.38					
			7730148983	3 NEW GIAA WATERWELL	16001645	27025.28	27293.97	268.69					
			7730148994	522 CHALAN PASAHERU	09000018	25783.42	25947.88	9,867.60					
			7730148991	FLEET SERVICES	09002650	51.45	62.20	1,290.60					
			7735602345	17-3308 COSAIR AVE	09002300	3479.20	3592.23	27,128.16					
			7735569087	2 NEW GIAA WATERWELL	16001654	18278.75	32091.97	13,813.21					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	34583.45	35120.01	536.56					
			7730148992	K9 KENNEL FACILITY	16000171	55865.71	63540.92	7,675.21					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15694.00	15694.00	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	42999.18	43201.00	201.81					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	23123.79	23280.87	25,132.96					
			7730148974	FIRE STATION	09000770	22309.04	22411.31	12,272.16					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKINC	02806058	59400.57	60200.17	799.60					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	13281.70	13395.21	6,810.30					
			7730148968	GIAA MAIN TERMINAL	09999987	38852.13	39163.23	1,742,201.16					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	16772.30	16988.52	216.22					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13026.42	13113.54	13,939.20					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	86494.91	99551.53	13,056.62					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	22119.31	24067.32	1,948.01					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
	PM24	7813165805		PACIFIC ENERGY RESOURCE CENTER					1,744.74	993.21	0.00	-817.30	1,920.65
			7810150480	LOT 5120-R5	09002379	590.38	630.04	2,379.60					
	PM24	7928924534		GUAM VISITORS BUREAU					7,209.09	5,036.15	0.00	-7,081.41	5,163.83
			7920152781	YPAO BEACH	09002009	10475.69	10588.74	11,305.75					
	PM24	8041715847		DEDEDO MAYORS OFFICE					29,122.34	8,097.32	0.00	-94.82	37,124.84
			8048326788	LENCHO PARK BAND STAND	02103187	7345.34	7667.97	322.62					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	71130.89	75147.24	4,016.35					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	5420.98	5441.35	20.38					
			8040273990	DEDEDO FIRE STA	02013350	16105.24	16227.84	122.60					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASI	09000838	1640.19	1679.07	3,110.88					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	65421.81	69004.22	3,582.41					
			8040273999	W BUENA VISTA AVE	02815417	345.39	345.39	0.00					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	37527.24	40698.58	3,171.34					
			8040273992	DEDEDO PRECINCT	02105335	23937.01	25755.97	1,818.97					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	3067.47	3132.27	64.80					
			8044427020	ASTUMBO SR CENTER YSENGSONG R	16002536	71165.55	74339.82	3,174.27					
			8040273993	DEDEDO POST OFFICE	02013351	68860.23	68890.75	30.53					
	PM24	8108458168		GUAM POST OFFICE					9,561.45	9,191.25	0.00	-9,561.45	9,191.25

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			8100271681	HAGATNA POST OFFICE	09000756	46495.39	46880.85	23,128.02					
	PM24	8300435373		CIVIL DEFENSE					28,700.81	14,448.77	0.00	0.00	43,149.58
			8300215985	AGANA HEIGHTS	09000387	35253.06	35487.09	37,446.08					
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					524,713.99	43,857.59	0.00	0.00	568,571.58
			8300216050	ASPAC WAREHOUSE	16002895	23393.30	30337.05	6,943.75					
			8300216054	MRI FACILITY GMH	16000184	57899.94	58135.21	235.27					
			8304938974	SABANA BARR HGTS	09000542	77778.98	78323.08	108,819.20					
	PM24	8353274954		SUPERIOR COURT OF GUAM					87,894.48	86,226.85	0.00	-87,894.48	86,226.85
			8350888638	ESPERANZA STREET	09000229	6923.66	6987.84	7,702.20					
			8350331957	FORMER EPICURE RESTAURANT AGAI	09002096	1482.40	1536.92	8,723.20					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	28041.81	28368.41	326.60					
			8350203733	ISLAND COURT	09000198	75894.25	76411.30	206,820.00					
	PM24	8433959204		SINAJANA MAYOR					33,369.60	7,757.59	0.00	0.00	41,127.19
			8430162509	BIEN VENIDA AVE	16001568	18517.54	23817.85	5,300.31					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2118.82	2128.55	389.32					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	13446.51	20466.56	7,020.06					
			8430162507	BIEN VENIDA AVE	16000182	50938.68	54140.52	3,201.85					
			8430162508	BIEN VENIDA AVE	16000091	80073.97	83277.28	3,203.31					
	PM24	8472200165		AGANA HEIGHTS MAYOR					23,421.10	7,463.31	0.00	0.00	30,884.41
			8470162968	311 FRANCISCO JAVIER AVE	02363037	95727.37	98567.86	2,840.49					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE	02208837	847.37	1443.78	596.41					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	41621.92	42407.45	785.53					
			8470162967	AGANA HEIGHTS	02330253	54837.54	58464.30	3,626.76					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	63218.48	65452.24	2,233.77					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	70568.87	72369.36	1,800.48					
			8470162965	TUTUJAN PARK	02200344	11461.50	13061.69	1,600.20					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	28672.56	29850.02	1,177.46					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5473.06	5506.16	2,647.52					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					62,659.77	29,826.36	0.00	0.00	92,486.13
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO	09002262	23066.40	23722.42	78,722.76					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					130,552.61	66,337.56	0.00	0.00	196,890.17
			8604128586	BLDG 56	16002900	369.58	632.20	262.62					
			8600338482	BLDG 2	16001274	95588.10	97404.63	1,816.52					
			8600338474	BLDG 31	04000107	15046.95	15194.48	11,802.00					
			8600338483	BLDG 4	16002879	8207.21	9295.08	1,087.87					
			8601629826	BLDG 65	16000002	14438.54	20318.23	5,879.69					
			8601373451	BLDGS 3-36	36000020	9961.71	10049.76	7,044.16					
			8600338464	BLDG 500	09000530	41192.12	41506.64	18,871.56					
			8600338476	BLDG 600	09000528	5449.72	5463.87	1,131.92					
			8608918389	BLDG 45	16002541	37227.78	42120.82	4,893.04					
			8608574019	GUARNG READINESS CENTER VEHICL	16002231	33454.73	34824.90	1,370.17					
			8600338473	BLDG 1	09000494	12640.50	12735.41	7,592.56					
			8600338468	BLDG 650 NEW EXPRESS	09000883	13589.65	13732.94	22,925.92					
			8608651343	BLDG 800	09000048	14305.71	14416.98	17,803.20					
			8601085343	GUARNG CST READY BAY	09002623	686.98	778.27	7,303.04					
			8607935477	BLDG 270	16001534	45243.90	45517.12	273.22					
			8600338471	BLDG 5-10	09000461	13961.63	14050.24	10,632.60					
			8606645650	GUARNG READINESS CENTER VEHICL	16002565	49892.64	50519.13	626.48					

GUAM POWER AUTHORITY
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AS OF JUNE 30, 2024

IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338478	BLDG 64	16001275	74019.22	83036.50	9,017.28					
			8600338465	BLDG 46	12001314	69612.23	70234.69	622.46					
			8600338466	BLDG 32	12001713	12534.39	13111.29	576.90					
			8600338472	BLDGS 11-27	04000178	22916.49	23128.62	25,456.20					
PM24	8715052935			MONGMONG/TOTO/MAITE MAYOR					6,975.58	2,095.87	0.00	0.00	9,071.45
			8710167656	TOTO PAVILLION ARAGON ST	02800293	95560.85	96002.90	442.05					
			8710167659	TOTO CENTER & OFFICE	02805060	75444.72	79500.04	4,055.32					
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
PM24	8972267005			CUSTOMS & QUARANTINE AGENCY					6,584.74	2,020.87	0.00	0.00	8,605.61
			8970234338	12 30000 FURY RD	02806618	56311.64	58926.55	2,614.91					
			8976689817	APRA HARBOR PITI CUSTOMS & QUAR	02103570	19850.04	22116.22	2,266.18					
PM24	9173210000			GUAM SOLID WASTE AUTHORITY (GSWA)					16,326.45	8,574.49	0.00	-7,899.05	17,001.89
			9170176129	542 N MARINE CORPS DR	09000443	17986.53	18131.20	11,574.16					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2108.37	2128.45	1,606.40					
			9172586563	MALQJLOJ	09002604	112.46	140.62	1,126.56					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16002704	24862.78	28557.50	3,694.72					
			9179736897	AGAT SOLID WASTE	36002001	991.45	1022.48	1,241.24					
PM24	9351070242			ORDOT CHALAN PAGO MAYOR					9,124.47	2,807.01	0.00	0.00	11,931.48
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9354735720	LOT 3458-R1	02103510	30854.32	33030.83	2,176.50					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	90289.09	94383.97	4,094.88					
			9350213583	ORDOT	02002467	25175.35	25622.74	447.39					
PM24	9541109130			GENERAL SERVICE AGENCY					942.81	299.38	0.00	-307.19	935.00
PM25	3209463043			DEPT OF MILITARY AFFAIRS					105,962.87	51,944.62	0.00	0.00	157,907.49
			3208985230	BLDG 700	09002538	181.22	224.56	10,402.08					
			3200062491	BLDG 300	09002022	32972.41	33466.10	59,242.44					
			3209218041	BLDG 100	09000051	10123.70	10213.98	14,444.96					
			3203243453	BLDG 400	09002392	1542.02	1575.39	10,011.30					
			3204176030	BLDG 200	09002391	7030.34	7205.64	21,036.36					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG	09000011	9179.82	9299.39	14,349.24					
PM25	3558733700			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					3,704.37	2,075.43	0.00	0.00	5,779.80
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	63237.63	68370.64	5,133.01					
PM25	5357510000			UNIVERSITY OF GUAM					423,194.59	142,851.49	0.00	-277,247.11	288,798.97
			5350103572	32 DEAN CIR	12011130	5738.80	7471.69	1,732.89					
			5350103574	UOG COMPUTER CENTER	09000483	20207.62	20412.10	81,793.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	40264.66	43397.39	3,132.72					
			5350103573	6 DEAN CIR	02811281	79971.35	81450.81	1,479.47					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	11015.35	11385.01	88,718.40					
			5350103577	LIFE SCIENCES BLDG	09000321	10584.24	10659.06	44,894.40					
			5357462730	JESUS & EUGENIA LEON GUERRERO E	09002619	899.45	1065.12	66,266.00					
			5350103575	LIBRARY	09002440	606.23	760.15	61,570.40					
			5359457152	COLLEGE OF EDUCATION	09002349	770.00	799.66	17,796.00					
PM25	6504086567			DPW-FAC ADM ACCOUNT					47,454.83	15,526.04	0.00	-13,488.70	49,492.17

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2024

IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1141.69	1228.75	13,930.72					
			6501681115	DPW COMPOUND	09002287	1765.21	1818.79	5,358.20					
			6506785480	DPW COMPOUND	09002326	3676.73	3798.47	19,479.04					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					1,293,293.38	239,521.12	0.00	0.00	1,532,814.50
			8420162216	GMH TAMUNING	09002516	4202.45	5297.28	656,900.40					
	PM25	8564647941		D O A SUPPLY MGMT					5,080.97	2,495.34	0.00	-2,452.14	5,124.17
			8560369937	148 RTE 1	02368372	60736.64	66931.28	6,194.64					
	PM25	9157510000		GUAM COMMUNITY COLLEGE					58,429.70	60,251.40	0.00	-58,429.70	60,251.40
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	561.00	732.87	27,498.88					
			9150359361	STUDENT CENTER	09002615	1187.00	1340.90	15,389.80					
			9151705908	GCC BLDG C	09002535	85.72	122.82	5,935.20					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	237.12	300.28	10,106.40					
			9150359360	374 CORTEN TORRES ST	09000772	21474.46	21628.43	24,634.40					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	244.99	302.83	17,354.10					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	22151.66	22352.93	32,202.88					
			9151238141	GCC BLDG A	09002524	77.15	116.31	6,264.16					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	300.24	361.53	9,806.24					
	PM25	9503154359		GUAM LEGISLATURE					16,311.30	14,932.92	0.00	-16,311.30	14,932.92
			9500221876	163 CHALAN SANTO PAPA	09002311	10429.90	10899.08	37,534.16					
									\$ 14,959,437.15	\$ 6,184,984.88	\$ (152,796.35)	\$ (4,365,847.99)	\$ 16,625,777.69

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					\$ 67,856.15	\$ 23,559.58	\$ -	\$ -	\$ 91,415.73
			0047115566	PASEO PARK OFFICE	09000764	16929.82	17112.49	7,306.92					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	26836.37	27248.51	412.14					
			0040250212	ADELUP STAGE PARADE GRO	16002290	2251.55	2298.65	47.10					
			0040250196	DPR MAIN OFC	02368490	47506.44	48613.31	1,106.87					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	9933.04	10453.04	520.00					
			0040250200	DPR MAIN OFC	02364792	64795.44	65986.07	1,190.64					
			0040250191	GUERRERO STADIUM (PASEO)	04000222	377.72	386.25	682.88					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250190	LITTLE LEAGUE FIELD MENS R	02807818	0.00	0.00	0.00					
			0044443058	PARKING ACROSS GOV'T HOU	02809643	865.33	878.42	13.09					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63222.25	63222.25	0.00					
			0040250168	DEDED0 SKATE PARK	02102143	11965.32	12013.58	48.26					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	70224.74	71405.10	1,180.36					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0044449581	GUAM SPORTS COMPLEX HAF	09000386	1962.21	1991.20	11,594.00					
			0045318444	PASEO STADIUM	09000792	5449.06	5509.93	7,303.68					
			0040250222	IPAO HILTON SIDE	02201082	1371.16	1505.50	134.35					
			0040250192	AGANA PASEO NEXT TO PLAY	02210136	11889.66	11889.66	0.00					
			0040250210	INARAJAN POOL PAVILION	12001655	13893.60	14039.60	146.00					
			0040250170	TENNIS COURT AGANA	02809639	78782.75	80212.47	1,429.72					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250192	AGANA PASEO NEXT TO PLAY	02210136	0.00	97.77	97.77					
			0040250198	DPR MAIN OFC	02801592	41275.55	41532.74	257.19					
			0049881410	GHURA NORTHERN POOL COM	09000943	20678.08	20958.02	16,796.22					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0045430441	PASEO STADIUM	09002388	109.50	109.51	0.08					
	PM24	0070861777		VETERAN AFFAIRS					\$ 15,762.04	\$ 3,392.51	\$ -	\$ (3,218.97)	\$ 15,935.58
			0070229138	172 W MARINE CORPS DR	04800029	1958.09	2008.27	4,013.84					
			0078397087	150 SPRUCE DR VETERAN CEI	09000899	7435.02	7507.56	4,352.04					
	PM24	0266069082		GUAM POLICE DEPT					\$ 113,271.56	\$ 57,237.68	\$ -	\$ (113,271.56)	\$ 57,237.68
			0260005272	13-17 MARINER (1317 BARRAC	09000413	27508.02	27737.29	27,512.16					
			0260005267	TUMON KOBAN - MATAPANG F	02360704	47522.16	47658.55	136.39					
			0260005270	705 S MARINE CORP DR	09000944	13632.95	13726.97	11,283.24					
			0260005271	13-16 MARINER (13-16 BARRAC	09000415	26293.64	26540.81	29,660.04					
			0260005268	TUMON PRECINCT NEXT TO G	16002853	79173.11	95597.70	16,424.59					
			0260005276	146 N COMMISSIONER CHARF	09002584	645.30	760.62	9,226.00					
			0260005275	BARRIGADA RADIO REPEATF	02804843	51586.96	55143.74	3,556.78					
			0261737633	204 WASHINGTON DR	09000478	17201.57	17251.17	14,882.70					
			0264245786	862 ROUTE 4	09002083	11726.42	11933.16	16,539.20					
			0269341857	432 WASHINGTON DR	09002279	1880.20	1924.45	7,080.80					
			0260005265	GOVGUAM SMARTNET REPEA	02811683	40558.38	42854.88	2,296.50					
	PM24	0453170939		GUAM FIRE DEPARTMENT					\$ 91,685.53	\$ 24,765.95	\$ -	\$ (47,855.93)	\$ 68,595.55

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance					
			0450275216	PITI	12001688	12074.69	16567.89	4,493.20										
			0450275217	RT1 ANDERSON SN ENTRANC	02808011	38635.14	42759.94	4,124.81										
			0450275220	LOT 416 TALOFOFO	02809435	17180.33	21167.41	3,987.08										
			0450275215	INARAJAN FIRE STATION	16000172	5130.59	10370.13	5,239.54										
			0450275210	116 S COMMISSIONER CHARF	09000505	13931.24	14014.52	6,662.24										
			0450275213	TAMUNING FIRE STATION	02804251	39982.19	46752.07	6,769.88										
			0453191160	BARRIGADA FIRE STATION	04000224	3282.45	3367.48	6,802.32										
			0450275218	UMATAC	02802476	82917.05	86614.08	3,697.03										
			0458553033	707 S MARINE CORP DR	16000176	74835.32	80172.69	5,337.37										
			0450275219	ASTUMBO FIRE STATION	16001566	73081.68	77226.61	4,144.93										
			0450275221	YONA FIRE STATION	02808781	26625.15	31290.63	4,665.48										
			0450275212	SINAJANA	02810116	4142.57	7897.15	3,754.58										
	PM24	0492244686		ASAN/MAINA/ADELUP MAYOR					\$	11,982.84	\$	3,159.92	\$	-	\$	(6,495.59)	\$	8,647.17
			0490009942	ASAN COMMUNITY CENTER - F	02811011	65522.40	67877.98	2,355.58										
			0490009842	ASAN MAYOR	04000210	1283.20	1348.42	5,217.76										
			0490009841	ASAN MAYOR	02804074	5346.80	5467.08	120.28										
	PM24	0563872892		GUAM HOUSING CORP RENTAL DIVISION					\$	1,265.71	\$	1,075.01	\$	-	\$	(1,265.71)	\$	1,075.01
			0564389821	136 CHALAN SAGAMAI	02812531	19523.17	19525.26	2.09										
			0560365009	370 LADA AVE LADA GARDENS	02100582	38557.12	39467.32	910.19										
			0560365004	125 TERESITA LN	02810917	43107.38	43795.20	687.83										
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	282.19	334.67	52.48										
			0564703412	432 LADA AVE	02369130	4097.94	4160.45	62.51										
			0566812140	227A HELENA LN	02200498	0.33	0.33	0.00										
	PM24	0832698062		DPW-SIGNAL LIGHTS					\$	16,272.33	\$	9,036.98	\$	-	\$	-	\$	25,309.31
			0830265417	AGANA	12800605	24433.78	24726.88	293.10										
			0830265388	DEDEDO	02807471	10404.57	10571.14	166.57										
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	8351.25	8502.72	151.47										
			0830265413	SLP-11 ACROSS POLICE KOBA	02368175	81590.08	81678.04	87.97										
			0830265393	TRAFFIC LIGHT MARINE DR G	02367769	8311.25	8444.69	133.44										
			0830265407	TUMON	02816361	4597.15	4707.93	110.78										
			0830265386	DEDEDO	02363026	7807.18	7946.09	138.91										
			0830265384	INTERSECTION RT1 & 2A	02321180	16441.95	16549.82	107.86										
			0830265370	RTE 1 IGLESIA CIR INTERSECT	02804459	11776.48	11910.67	134.19										
			0830265397	TUMON NEXT TO BISTRO RES	02365850	10307.35	10459.51	152.16										
			0830265423	ROUTE 7A & WEST O'BRIEN DR	12000113	19003.43	19136.38	132.94										
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	27493.45	27709.01	215.56										
			0830265408	HARMON	02363025	15220.00	15418.07	198.08										
			0830265415	SLP-13 A JFK ROAD	02804461	76220.32	76220.32	0.00										
			0830265383	INTERSECTION RT 1 & POLARI	02368074	7786.26	7923.48	137.22										
			0830265395	PITI (VETERANS CEMETARY)	02810952	6356.11	6464.54	108.44										
			0830265396	INTERSECTION RT 4 AND 17	02810955	7578.27	7688.85	110.58										
			0830265411	SLP-13 FRONT OF GUAM TRAN	02811287	48737.82	49867.46	1,129.65										
			0830265401	GVB INTERSECT YPAO BEACH	02816194	5769.54	5899.63	130.10										
			0830265382	INTERSECTION RT 4 & DERO F	02201744	662.89	796.88	133.99										
			0830265414	SLP-10 ACROSS BLESSED DIE	02201423	88.34	140.19	51.85										
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	1306.50	1415.20	108.70										
			0830265446	MAITE	12011339	24535.63	24673.00	137.37										

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265446	MAITE	12011339	0.00	0.00	0.00					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	22821.14	22957.12	135.98					
			0830265379	MANGILAO	12006514	48780.84	49056.80	275.96					
			0830265455	ROUTE 1/ROUTE 8 INTERSECT	12004391	27794.35	27982.85	188.50					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	13205.60	13380.28	174.68					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	21357.49	21617.38	259.90					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8790.11	8893.84	103.73					
			0830265442	CROSSWALK CHAMORRO VILL	02336017	25522.05	25707.37	185.32					
			0830265367	NEW ROUTE 8/TOTO CANADA	02366939	7235.23	7373.23	138.01					
			0830265438	OVERPASS BRIDGE RT 16 & R	02368211	9792.10	9974.00	181.90					
			0830265439	DPW & RT 1 INTERSECTION	02368222	6316.47	6434.07	117.59					
			0830265385	RT 2A AND RT 5	02362339	11052.50	11181.20	128.70					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	23130.42	23317.27	186.86					
			0830265368	IN BETWEEN FUJITA & HAPPY	12007615	15735.95	15929.29	193.34					
			0830265430	TAMUNING	02368176	6071.05	6181.48	110.44					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	9467.51	9636.37	168.86					
			0830265392	HARMON	02813667	30247.09	30765.27	518.19					
			0830265406	HARMON	02813472	9198.57	9351.92	153.36					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	4907.11	5058.26	151.15					
			0830265446	MAITE	12011339	0.00	110.40	110.40					
			0830265426	TAMUNING	02363024	14039.23	14227.11	187.88					
			0830265425	TAMUNING	02804462	11790.84	11966.42	175.59					
			0830265371	INTER OF WUSSTIG RD AND M	02322531	20166.65	20293.59	126.94					
			0830265378	USO INTERSECTION RT 1	02363309	11508.00	11655.91	147.91					
			0830265434	INTERSECTION RT 8 & TIYAN C	02361452	11298.35	11498.07	199.72					
			0830265435	MANGILAO	02368076	9604.77	9752.19	147.41					
			0830265394	RTE 1 & RTE 10A AIRPORT TR	02368092	8275.14	8440.89	165.75					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	4684.90	4830.73	145.83					
			0830265399	TUMON	02367978	8745.07	8902.25	157.17					
			0830265412	SLP-12 ACROSS OSAKA BUILD	02811803	55074.85	55077.83	2.98					
			0830265369	PIA MARINE TUMON LANE	02368541	5912.96	6064.10	151.14					
			0830265447	30A CAMP WATKINS RD/FAREI	02816993	14884.15	14884.15	0.00					
			0830265404	TUMON METER LIGHTS	02201118	8685.69	9461.35	775.66					
			0830265416	RTE4 CROSSWALK AT ST FRAI	02104941	1957.03	2057.49	100.46					
			0830265391	DEDEDO	12010702	2360.03	2519.57	159.54					
			0830265440	CHALAN MAGA'HAGA	02338680	40751.13	41050.58	299.44					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	14180.99	14394.50	213.51					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	9478.49	9639.68	161.19					
			0830265375	RTE 27 JM GUERRERO ELEM	02815111	8247.90	8406.44	158.53					
			0830265453	INTERSECTION OF RTE 3 & OK	02817496	11612.26	11802.47	190.21					
			0830265452	INTERSECTION OF RTE 26 & 2	02202149	167.58	370.81	203.22					
			0830265424	CHALAN CANTO SINAJANA	02105313	1979.00	2111.35	132.35					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	852.45	1021.60	169.16					
			0830265427	INTERSECTION SAN ANTONIO	02363027	13499.59	13656.82	157.23					
			0830265373	INTERSECT RT16 & PRICE CO	02322565	24387.14	24519.92	132.78					
			0836287644	RTE 3 CHALAN KARETA INTER	02363241	14077.40	14362.12	284.72					
			0830265398	RTE 2A & RTE 12	02804460	9552.63	9694.51	141.87					
			0830265428	TAMUNING	02363679	13537.17	13706.06	168.88					
			0830265405	UPPER TUMON RTE 1 REEF H	02804457	11833.57	12010.89	177.33					
			0833515004	RTE 3 ARTERO RD INTERSECT	02361928	11060.44	11260.38	199.94					
			0830265444	CAMP WATKINS RD/FARENHO	02810957	12357.27	12566.25	208.98					
			0830265433	BARRIGADA-INTERSECTION O	02814075	8157.69	8279.74	122.05					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	8502.59	8646.01	143.41					
			0830265421	AGANA - CHN SANTO PAPA & F	02817136	7279.05	7452.74	173.69					
			0830265431	ROTUNDA PROJ-BISHOP'S CIR	02200754	5074.01	5579.61	505.59					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	4118.82	4261.81	142.99					
			0830265402	PIC INTERSECTION CROSSWA	02365849	6882.35	6997.53	115.18					
			0830265432	RTE 10 & UNTALAN MIDDLE SC	02323836	14152.80	14235.98	83.18					
			0830265445	AGANA	02331005	50976.15	51240.42	264.27					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7304.40	7401.23	96.83					
			0830265389	TRAFFIC LIGHT AT INTERSECT	02364794	15653.31	15854.55	201.24					
			0830265374	HILTON INTERSECTION	02807470	9268.04	9439.68	171.64					
			0830265403	INTERSECTION OF RIVERA LN	02807473	9354.27	9504.47	150.20					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	3813.08	3917.43	104.36					
			0830265372	MARINE CORPS DR TRAFFIC L	02368212	8851.51	9001.58	150.07					
			0830265436	MANGILAO	02810956	9113.58	9270.74	157.16					
			0830265450	ROUTE 8/10/16 TRI INTERSECT	02101314	13144.69	13494.67	349.99					
PM24		0838495949		GUAM WATERWORKS AUTHORITY					\$ 3,705,385.50	\$ 1,912,837.93	\$ -	\$ (1,862,762.49)	\$ 3,755,460.94
			0830016996	182 TUN SCOTT TORRES ST	16000497	25839.55	26101.48	261.93					
			0830017117	PUMP STATION #17	16000706	56709.83	57431.75	721.93					
			0832604142	PUMP STATION #15	16000691	32129.95	33926.44	1,796.49					
			0830016999	SANTA ANA PUMP STATION M	02362898	32015.51	32364.29	348.78					
			0830017007	DW.M18	25000099	72146.72	8998.05	36,851.33					
			0830016994	WBP CHLORINATION BLDG	16000702	20113.92	20390.92	277.00					
			0830017026	PAGO SOCIO PUMP STATION	16002004	294.86	297.10	2.24					
			0830017079	DW.Y06	25000109	41639.29	69210.65	27,571.36					
			0830017120	INARAJAN LIFT STATION	25000076	90196.55	90952.03	755.48					
			0830017184	DW.A21	25000027	56883.86	84444.28	27,560.42					
			0838127094	GWA KAISER RESERVOIR ANC	02366436	691.70	704.30	12.60					
			0830017081	YPAOPAO ESTATES ND-4 PUM	36000250	7476.90	7529.31	2,096.40					
			0830017069	DW.D15	25000005	84820.45	11664.97	26,844.52					
			0830017041	DW.D24	05000105	82209.89	82947.32	29,497.32					
			0830017159	SOUTHERN LINK PS	09000422	28706.66	28943.41	56,820.48					
			0830016981	CD 8 ORDOT/CHALAN PAGO P	16000723	83940.54	84649.67	709.13					
			0830016991	DW.D27	05000002	29973.92	30926.42	57,150.24					
			0830017063	DW.D07	16001612	71834.89	2996.40	31,161.51					
			0836903263	COMPLIANCE LABRATORY BUI	09000912	21757.79	22047.09	46,288.00					
			0830017176	DW.A06	25002006	3082.67	19387.66	16,304.98					
			0836945889	WBP28 - MALOJLOJ ELEV TAN	16000709	58116.43	60778.94	2,662.51					
			0830017136	WBP27- CAMACHO	02334446	66896.06	67796.47	900.40					
			0830016997	SANTA CRUZ PS	16000700	63384.78	63840.36	455.58					
			0830017189	DW.A14	25000061	14501.11	25412.09	10,910.98					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	72175.60	74121.95	1,946.35					
			0830017003	DW.Y09	05000031	38368.11	39560.94	95,426.16					
			0830017094	DW.EX11	25000064	85909.82	13105.93	27,196.10					
			0830017113	PUMP STATION #18	16002294	45112.07	46466.98	1,354.90					
			0830017171	WBP.ADAWAG	02814478	87958.86	89772.13	1,813.27					
			0837872631	TENORIO SEWER LIFT STATIO	16002355	2770.01	2848.13	78.12					
			0835379120	LADERA 2 SEWER LIFT STATIC	16002386	3339.77	3469.33	129.55					
			0830017057	DW.F01	25002042	22569.55	49080.37	26,510.82					
			0830017152	DW.H01	25002050	95385.88	16176.61	20,790.73					
			0831205594	HYUNDAI RESERVOIR PUMP S	09002359	1294.78	1393.07	7,863.68					
			0830017143	WPS UGUM	09002560	2357.98	2824.64	55,999.45					
			0830017086	DW.Y04	25000097	38900.15	71895.86	32,995.71					
			0832725095	DW.F06	25000022	22434.20	48024.81	25,590.61					
			0837037415	DW.M20A	05000080	67427.46	68611.19	71,023.80					
			0830017134	DW.D09	05000087	18.75	23.45	188.08					

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			0835449630	DW.Y20	05000078	86876.55	87495.60	37,143.36					
			0830017018	DW.D26	25002003	31016.70	68028.89	37,012.19					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	58711.60	59169.29	457.69					
			0830017058	DW.F09	25000049	17868.87	43485.94	25,617.07					
			0836162349	DW.F15	05000107	90119.47	91327.44	72,478.32					
			0830017088	DW.D04	25000010	97387.48	25101.35	27,713.87					
			0830017090	SUBMARINE	16001503	64752.45	65156.75	404.29					
			0830017060	DW.F11	25000020	35546.10	61097.20	25,551.10					
			0839342381	DW.D20	25000073	89532.16	22444.24	32,912.08					
			0830017051	DW.F08	25000048	41566.13	67493.96	25,927.83					
			0830017133	DW.F17	05000108	77853.71	78566.91	42,791.76					
			0830017101	PUMP STATION #11	25000059	37568.12	39418.37	1,850.26					
			0830017000	DW.Y23	16000686	85423.84	21587.44	36,163.60					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830016965	DW.Y17	25000096	6533.08	37159.36	30,626.29					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	36611.19	36955.12	27,514.24					
			0830017059	DW.F12	05000072	92786.44	93302.92	20,659.28					
			0831230265	DW.D03 DEDEDO	25000079	49736.87	50120.47	383.61					
			0830017080	DW.EX05	25000009	38846.27	72656.47	33,810.20					
			0830017114	WBP14- GEUS	05000012	3595.18	3623.37	2,255.44					
			0830017033	ASAN PUMP STATION	25000043	15931.88	19436.02	3,504.14					
			0830017180	PASEO DE ORO PUMP STATIO	25000100	72737.78	73518.12	780.34					
			0830017075	DW.Y03	25000054	80327.04	6595.24	26,268.20					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	62564.99	62937.58	372.58					
			0830016977	CORNER OF ULLOA UNTALAN	02327536	64649.27	65181.34	532.07					
			0830016973	201B HARMON BUSINESS CEN	12001641	9338.25	10102.64	764.39					
			0830016995	140 ROSARIO TENBAT ST	16000524	55699.63	56188.79	489.16					
			0830017095	LATTE PLANTATION PUMP ST/	16000082	53399.30	53786.38	387.09					
			0830017122	AGAT SANTA RITA WWTP	09000975	7777.13	7836.00	18,839.68					
			0830017135	WBP MATAGUAC BOOSTER PL	16000687	34804.26	46326.59	11,522.32					
			0830017151	PAGACHAO PS- AGAT BOOSTE	16000714	45133.53	46811.88	1,678.35					
			0830017010	DW.F18	05002022	15694.37	16388.74	41,662.20					
			0830017021	DW.Y19	05002004	60807.13	62414.35	96,433.14					
			0837946061	TAITAGUE SEWER LIFT STATIC	16002382	4092.66	4196.95	104.29					
			0831787187	GWA STA ROSA TANK SITE	16002537	47206.64	49043.03	1,836.39					
			0830017181	ALUPANG COVE SEWER PUMF	16002594	12113.13	12744.60	631.47					
			0836010059	DUMP CLOSURE DERO RD SE	16002620	13470.42	13803.08	332.66					
			0830017098	DW.M03	25002045	67145.19	94414.44	27,269.24					
			0830017622	DW.D17 DEDEDO	25002047	23176.15	47433.78	24,257.63					
			0830017039	2 ASTUMBO PUMP STATION	02104654	5346.69	5540.33	193.64					
			0831404947	MAIMAI RD PRV SITE	02105561	242.73	264.77	22.04					
			0838619369	WBP25- WINDWARD HILLS	09000568	47570.11	48053.72	58,033.20					
			0830017193	DW.A09	05000023	1687.83	1946.69	20,709.52					
			0830016976	NEW CHAOT PS	09000999	27373.64	27641.65	32,161.92					
			0830016983	DW.A08	25000039	74994.34	92478.84	17,484.50					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017083	DW.D11	25000041	74071.53	7674.17	33,602.64					
			0833994323	DW.F07	25000025	98131.48	30747.64	32,616.16					
			0830017178	DW.A30	05000056	3519.43	4292.91	46,408.86					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	35749.54	38479.04	2,729.50					
			0830017093	SUNRISE VILLA	16000081	79120.85	79606.46	485.61					
			0830017112	PUMP STATION #16	16000705	92421.05	93517.33	1,096.28					
			0831707089	DW.Y12	05000049	5099.84	6048.11	56,896.20					
			0830017065	MACHANAO PUMP STATION	36000249	4875.96	4907.35	1,255.84					
			0830017055	DW.F04	25000014	79785.27	10301.90	30,516.63					

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			0830017162	FMES OFFICE	09000988	9127.24	9200.94	5,896.00					
			0830017105	WBP02- UMATAC LOWER	16000710	50327.05	51093.76	766.71					
			0830017001	GILL SUBDV-WATER PUMP	16002194	27763.48	28677.91	914.44					
			0838508955	GWA METER TESTING FACILT	09002092	3640.08	3726.43	5,180.93					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	15049.14	15655.38	606.24					
			0830017025	FLORA PAGO GARDENS PUMF	16002476	11342.45	11735.41	392.96					
			0830017621	CHALAN PALAUAN BPS	16002617	67914.08	71701.33	3,787.26					
			0830017030	TOTO PUMP STATION	16002802	24468.87	26184.02	1,715.15					
			0830017084	DW.D02	25002054	72320.72	72700.58	379.85					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4113.00	4127.12	14.12					
			0830016978	LEYANG S BARR COLLECTOR	09002456	23.94	28.61	280.08					
			0830017614	WBP29- PIGUA	16000695	52876.35	55009.69	2,133.34					
			0830017182	DW.A15	25000107	46828.71	73875.09	27,046.38					
			0831704172	DW.F13	05000106	43311.15	43905.71	47,565.20					
			0830017013	DW.Y10	25000069	58552.77	91227.75	32,674.99					
			0839969152	TIPALAO #2 SPS	09000998	14557.76	14702.59	115,859.20					
			0830017615	WBP CHAOT RESERVOIR	16000703	37980.94	38153.84	172.90					
			0830017100	DW.M17B	05000009	271.09	1243.61	58,351.56					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	66187.22	66481.45	294.23					
			0831545695	FUJITA PUMP STA	09000421	89417.28	90047.45	50,413.68					
			0830017148	WBP05-BRIGADE	05000062	91768.30	92270.51	40,176.56					
			0830017188	DAIRY RD PUMP STATION	25000036	54202.80	60460.03	6,257.23					
			0830017111	EJECTOR #4	02362369	34773.40	34971.06	197.66					
			0830017031	CABRAS PUMP STATION	25000057	40965.76	41340.83	375.07					
			0830017045	MACHECHE ND-2 PUMP STATI	25000090	69240.01	70662.33	1,422.32					
			0830017049	DW.F05	25002021	9005.29	15589.70	6,584.41					
			0832229949	DW.Y16	05002017	133.00	138.00	300.00					
			0830017144	NAMO EJECTOR STATION	02814559	43272.28	44003.32	731.04					
			0830017198	WBP KAISER RESERVOIR	02811395	10952.99	10956.49	3.50					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	22367.75	22889.50	208,700.00					
			0830017110	EJECTOR #6	02817957	26607.82	27291.47	683.65					
			0830017024	DW.A04	25002029	2049.83	22396.71	20,346.88					
			0838269876	DW.AG01	25002032	48876.79	78382.25	29,505.46					
			0830017187	DW.A13	25002036	22483.60	33242.77	10,759.17					
			0830017128	DW.M01	25002046	1082.24	1409.27	327.04					
			0830017062	DW.HGC02	05002029	15929.61	17042.89	89,062.00					
			0830017019	DW.D25	05002033	24301.07	25548.73	74,859.54					
			0838806459	DW.A12	25000018	70648.70	97031.97	26,383.27					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	57874.78	58219.68	344.90					
			0839758664	MAUI WELL TUMON	09000968	38962.86	39412.93	54,008.16					
			0830017097	DW.M09	25000103	7414.10	34587.09	27,172.99					
			0830017183	BARRIGADA PUMP STATION	05000089	10140.74	10216.07	6,027.12					
			0830017029	MONGMONG/TOTO PUMP STA	25000017	99186.14	206.23	1,020.09					
			0830017137	DW.F19	25000004	31740.07	64892.38	33,152.31					
			0831504233	PUMP STATION #20	09000408	44121.59	44162.99	3,312.00					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7286.08	7314.46	1,135.36					
			0830017186	CD15/CD2	05000095	8927.91	8989.05	4,891.28					
			0830017156	YPAO PUMP STATION	09000420	13296.82	13372.10	3,011.20					
			0830017149	WBP 22 SINIFA	16000696	7945.53	7954.63	9.10					
			0830017102	WBP15- TOGUAN	16000711	99306.44	5682.24	6,375.80					
			0830016975	DW.Y21	05000042	9376.62	10308.21	55,895.16					
			0830017163	P&S WAREHOUSE	04000223	6864.67	6900.68	2,880.80					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016974	DW.AG02	05000041	59723.70	59787.42	5,097.12					
			0832263767	HARMON PUMP STATION	05000091	15751.73	15911.38	6,386.20					

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			0830017023	WBP PALE KIERNAN BOOSTEF	02332604	59217.47	59695.51	478.04					
			0830017044	DW.M05 AND M15	05000073	90508.76	90803.95	23,615.76					
			0830017087	DW.D06	25002019	86144.50	13289.65	27,145.15					
			0830017108	EJECTOR #7	02808667	28346.97	28548.18	201.20					
			0830017107	EJECTOR #3	02808843	22078.07	22188.40	110.33					
			0834298878	AIRPORT BOOSTER PUMP STA	16002334	1.76	1.76	0.00					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4038.86	4142.31	103.45					
			0831921066	MATA (LADERA 1) SEWER LIFT	16002383	4666.76	4795.57	128.81					
			0830017190	CD14 - TAI PUMP STATION	05002006	2098.12	2150.61	4,199.36					
			0830017109	EJECTOR #5	02817956	11833.95	11992.92	158.97					
			0830843215	TEMP BOOSTER PUMP STATIC	02201162	4940.53	5190.22	249.69					
			0830017091	LATTE DOUBLE TROUBLE PUM	16002648	21744.21	23364.23	1,620.01					
			0835009602	WBP GAYINERO BOOSTER PU	25002030	92982.93	93287.48	304.55					
			0830017177	DW.A29	25002037	409.75	555.31	145.56					
			0835694430	DEDEDO LAB	05000005	660.16	808.04	5,914.96					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	160.87	190.24	1,762.62					
			0830017145	WBP YONA BOOSTER PUMP S	16000698	35726.40	37690.40	1,964.00					
			0830016992	811M DANDAN RD	16000694	78471.55	79100.60	629.05					
			0830017164	AGANA TREATMENT PLANT	09000425	21781.49	21839.75	13,983.84					
			0837166058	DW.D10	25000021	4962.37	38334.58	33,372.21					
			0833447995	INARAJAN TREATMENT PLANT	25000040	63803.16	75157.68	11,354.52					
			0830016984	DW.A03	25000093	46047.77	73699.19	27,651.43					
			0830017074	DW.Y15	05000074	42768.66	43716.74	75,846.48					
			0830017043	DW.M07	25000026	12766.82	40118.89	27,352.07					
			0830017124	CASIMERO PUMP STATION	16000724	26366.79	27200.61	833.82					
			0832618145	HYUNDAI BOOSTER PMP WBP	25000086	66433.89	66851.59	417.71					
			0830017103	PUMP STATION #12	16000688	72754.73	74682.56	1,927.82					
			0830017166	DW.A32	25000095	52577.60	71663.14	19,085.54					
			0830017053	DW.F02	25000012	46784.92	54364.32	7,579.40					
			0830017161	MAMAJANAO PUMP STA	05000008	9013.74	9068.26	6,542.28					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	660.61	21975.11	21,314.50					
			0830017202	DW.D18 DEDEDO	25002001	55259.19	83716.57	28,457.38					
			0830017078	DW.Y05	25002002	28552.51	53972.20	25,419.69					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	18653.10	19646.01	992.91					
			0830016962	UMATAC-MERIZO WASTEWATI	09002134	14098.47	14250.26	36,429.60					
			0830017613	MANUEL TENORIO ST	02814561	28002.78	28710.84	708.06					
			0830017121	INARAJAN MAIN PUMP STATIO	16002513	76407.33	77989.64	1,582.32					
			0830017064	DW.D08	16002522	37203.20	66382.99	29,179.79					
			0836435303	LOT 7150 R4NEW-R8	09002328	5547.25	5979.89	17,305.36					
			0835507052	OKKODO PRV SITE	02818117	205.32	226.00	20.69					
			0830017204	PUMP STATION #2 ALONG WIN	09002399	5084.59	5253.05	13,476.80					
			0830017185	DW.A17	25002028	99592.42	19124.09	19,531.67					
			0837984315	DW.G501	25002041	70841.45	1958.72	31,117.27					
			0830016966	DW.D28	25002044	75971.45	8688.45	32,716.99					
			0830017092	DW.M08	25002049	28563.24	52316.87	23,753.63					
			0830017071	YIGO ND-1 PUMP STATION	09002642	1248.21	1374.93	5,068.80					
			0830016990	PUMP STATION #3 NEAR APLA	09002363	3788.37	3879.89	5,491.08					
			0834269667	TERAO ST PRV SITE	02105594	381.91	414.14	32.23					
			0830017104	WBP01- UMATAC UPPER	16002915	1941.43	2327.78	386.36					
			0830017034	DW.D14	25002004	41814.61	63248.01	21,433.40					
			0830322904	17A WATERWELL	25002007	30770.60	32576.88	1,806.28					
			0831684921	RT16 LIGUAN TERRACE PUMP	09000423	33361.01	33607.05	49,207.60					
			0830017096	WBP 11 LATTE HEIGHTS MAIN	16000083	22074.26	22180.29	106.03					
			0830016972	CABRAS PUMP STA	36000299	1593.39	1605.98	1,007.76					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017037	DW.D21	25000072	15479.02	39739.19	24,260.17					
			0830017131	DW.M21	05000093	24813.60	25651.59	33,519.60					
			0830016963	DW.M23	09000067	67565.57	68086.96	31,283.46					
			0830017620	DW.Y22	05000040	53382.46	54620.15	49,507.28					
			0834034108	DW.NAS01	05000030	79762.06	80427.92	26,634.16					
			0830017070	DW.D16	25000006	18172.92	44974.23	26,801.31					
			0830017125	Hafa ADAI PS	16000065	39244.41	39443.65	199.24					
			0830016993	811N DANDAN RD	16000692	72440.73	72891.68	450.95					
			0830017072	DW.M14	25000108	39764.92	40095.22	330.30					
			0830017172	DW.A31	16002045	90489.18	31184.11	40,694.94					
			0830017142	WTP FAC UGUM	09000400	28398.09	28603.11	41,004.20					
			0830017076	DW.707 (DW Y-7)	05000079	15257.97	15852.78	47,585.28					
			0835891469	DW.D01	25000031	86107.73	86218.22	110.49					
			0830017197	HUEGON PUMP STA	16000725	68944.16	69510.62	566.46					
			0830017146	WBP MANENGON ACROSS BO	09002115	14022.37	14456.36	34,718.91					
			0834217924	LOT 10190-1	09002271	14424.00	15064.39	256,156.80					
			0830017077	DW.Y01 AND Y02	05002005	27438.82	28203.67	61,188.00					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017138	DW.F20 RTE 3 DEDED0	25002039	18723.41	51566.01	32,842.59					
			0830017175	DW.A05	25002048	33298.99	65853.33	32,554.34					
			0830017099	DW.M02	25002051	53173.43	80130.33	26,956.90					
			0830017173	SPS.SINAJANA.CD13 SINA PUM	16002873	760.47	1586.12	825.65					
			0839583713	DW.A26	25000016	27363.93	27634.59	270.66					
			0830017046	PGD PUMP STATION	16000066	38390.97	39511.32	1,120.35					
			0830017129	CHALIGAN PS	09000997	2933.74	2950.75	2,041.92					
			0830017047	DW.M06	25000063	31372.26	55271.48	23,899.22					
			0830017036	DW.D19	25000075	71631.41	9963.31	38,331.89					
			0830017014	DW.Y14	05000026	71308.28	71898.90	70,874.04					
			0830017191	DW.A18	25000044	43823.94	60198.86	16,374.92					
			0832102648	DW.F10	25000051	15885.61	42700.76	26,815.16					
			0830017167	WBP18- PAGO BAY	09000743	75825.24	76553.43	87,383.88					
			0830017002	TALOFOFO PUMP STA @ LC TI	16000720	1372.74	1384.64	11.90					
			0830017132	DW.M04	25000047	22612.77	50307.58	27,694.82					
			0830017027	PAGO DOUBLE SHAFT PUMP S	05000090	17048.20	17179.33	7,867.56					
			0830017042	FEMA PUMP STATION	16002024	54965.69	56168.35	1,202.66					
			0830017017	DW.Y18	05000032	60046.75	60588.91	43,372.96					
			0830016985	WBP NIMITZ HILL BOOSTER PL	16000699	85619.71	87421.08	1,801.37					
			0830017140	WBP12- MALOJLOJ LINE	09000259	72310.39	72758.33	35,835.12					
			0830017028	DW.A19	25000062	74130.20	87444.86	13,314.66					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	15607.53	46311.17	30,703.64					
			0838909271	DW.A10	25002020	21368.38	43971.25	22,602.87					
			0830017106	EJECTOR #2	02814587	32121.36	32647.90	526.54					
			0838868364	BAZA GARDENS WASTE WATE	09002290	7670.12	7889.89	17,581.60					
			0830017067	DW.F16	05002014	20663.99	21304.87	38,452.74					
			0830017203	DW.D22	25002035	60872.52	76141.88	15,269.36					
			0830017035	DW.D12	25002052	62079.98	96450.14	34,370.16					
			0831634335	FAC HAGATNA WWTP MAINT S	09002648	269.76	306.37	2,929.12					
			0832038998	AGAT TREATMENT PLANT	05002031	196.73	210.21	1,078.32					
			0830017116	PUMP STATION #14	16002918	7398.76	9036.06	1,637.30					
PM24		0930959866		DPW-PRIMARY ST LIGHTS					\$ 594,456.15	\$ 78,049.13	\$ -	\$ (79,611.73)	\$ 592,893.55
			0930289624	TRAFFIC LIGHT AT Y-SENSOI	02369765	6542.86	6724.82	181.96					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	7487.04	7635.36	148.33					

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			0930289674	08 SAN VITORES RD (METERE	12011136	1676.17	1690.46	14.29					
			0930289588	18 ACROSS SAN VITORES SUE	02808292	43864.97	43931.48	66.50					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41209.98	41218.88	8.91					
			0930289669	05 SAN VITORES RD (METERE	02369198	38357.97	38438.32	80.35					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34922.18	34930.76	8.58					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	20184.35	20889.57	705.22					
			0930289659	JACK PETERS RT-1	02200335	729.77	820.74	90.97					
			0930289660	DUEAS DRIVE TAMUNING	02351635	54908.18	54908.19	0.01					
			0930289670	03 SAN VITORES RD (METERE	02368174	79706.93	79706.93	0.00					
			0930289672	06 SAN VITORES RD (METERE	02365108	47494.79	47494.79	0.00					
			0930289671	04 SAN VITORES RD (METERE	02803344	93873.57	93972.78	99.21					
			0930289673	07 SAN VITORES RD (METERE	02100140	36064.90	36064.90	0.00					
			0930289589	17 NEAR HILTON INTERSECTI	02361373	45486.67	45541.39	54.73					
			0930289585	SAN VITORES ROAD	02814394	36665.84	36692.22	26.38					
			0930289591	15 ACROSS PEREZ YPAO APT	02811576	50556.27	50595.97	39.70					
			0930289668	ROUTE2 STA ANA RD/GRID MA	02804464	76160.62	76186.74	26.12					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289590	16 ACROSS YPAO BEACH STO	02366225	46920.56	46969.01	48.45					
PM24	1073430238			DEPARTMENT OF CORRECTIONS					\$ 376,845.92	\$ 98,465.80	\$ -	\$ (100,124.79)	\$ 375,186.93
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	63110.83	63869.95	759.12					
			1070331968	DEPCOR	04010017	1020.03	1230.85	16,865.36					
			1070331964	MANGILAO	02803796	99654.59	2741.60	3,087.01					
			1070331967	MANGILAO	02811200	17341.40	20378.78	3,037.38					
			1070331958	AGANA FORMER LOCKUP PAR	09000046	37870.79	38159.74	34,673.52					
			1070331960	DEPTCOR FACILITY MANGILAC	02322771	37868.99	38193.18	324.19					
			1070331955	ADULT CORRECTIONAL FACIL	09000541	31574.77	31760.02	29,640.32					
			1070331961	FORMER PEREZ BLDG MANGII	02813986	22040.27	23159.45	1,119.18					
			1077911188	1 MASHBURN LANE (WARRIOR	12801018	15455.37	15455.37	0.00					
			1070331956	BY DEPT OF CORRECTION	09002620	567.06	624.59	17,259.90					
			1072210890	AGANA PRECINCT HEADQUAR	16000169	44510.12	49482.77	4,972.64					
			1073200489	MANGILAO	36000260	42316.36	42596.49	84,038.40					
			1070331957	DOC NEW FACILITY MANGILAC	09000565	47097.92	47391.29	23,469.52					
			1070331966	MANGILAO	02367214	71095.70	82186.59	11,090.90					
			1070331965	MANGILAO	02810128	83424.05	85841.58	2,417.53					
			1070331959	GUAM DETENTION FACILITY	09002109	3969.58	4084.80	18,435.20					
PM24	1099514147			DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 1,458.76	\$ 474.83	\$ -	\$ (966.46)	\$ 967.13
			1092673913	ANGELA FLORES BLDG SUITE	16001502	63284.52	64330.28	1,045.76					
PM24	1540692986			RETIREMENT DIVISION					\$ 8,598.53	\$ 8,339.19	\$ -	\$ (8,598.53)	\$ 8,339.19
			1540030447	RTE 8	09000543	45764.46	46101.09	20,197.98					
PM24	1595188609			DEPARTMENT OF AGRICULTURE					\$ 56,690.62	\$ 18,928.57	\$ -	\$ (49,554.05)	\$ 26,065.14
			1590292132	163 DAIRY RD	16000198	68106.67	70303.49	2,196.82					
			1596138649	157 DAIRY RD	36000276	4514.78	4633.41	9,490.72					
			1596237930	HEADQUARTERS BUILDING D	36000143	4892.42	4945.02	3,155.94					
			1590292135	YIGO ANIMAL SHELTER	02364430	68008.10	69071.54	1,063.44					

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			1590292128	159 DAIRY	02365159	12716.69	12949.06	232.38					
			1590292131	MANGILAO	02811780	12813.40	12888.63	75.23					
			1590292134	YIGO ANIMAL SHELTER	02817442	73893.91	76562.00	2,668.10					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4150.87	4222.92	5,764.72					
			1590292122	WILDLIFE BUILDING	02800809	72614.63	76045.01	3,430.38					
			1590292130	MANGILAO BEHIND PRICE ELE	02202107	843.69	1074.31	230.62					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	25779.21	26018.59	14,362.80					
			1591676358	MANGILAO	36000277	6071.92	6088.67	1,005.24					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	41590.85	42295.55	704.70					
PM24		1621790133		OFFICE OF TECHNOLOGY					\$ 44,544.02	\$ 15,412.65	\$ -	\$ (30,172.38)	\$ 29,784.29
			1620356405	DOA DATA PROCESSING	36000262	27697.99	27947.63	39,942.40					
PM24		1699407298		GHURA					\$ 80,388.61	\$ 38,761.28	\$ -	\$ (40,811.54)	\$ 78,338.35
			1690033463	5B GUMA TRANKILIDAT	02803988	51988.36	53064.41	1,076.06					
			1690033478	2A GUMA TRANKILIDAT	02338137	92834.11	93414.71	580.60					
			1690033491	3D GUMA TRANKILIDAT	02802687	22916.62	23875.51	958.89					
			1690033474	BEHIND OCEANVIEW HIGH SCHOOL	02014239	51302.44	51601.56	299.13					
			1690033506	3B GUMA TRANKILIDAT	02806782	43722.97	44665.49	942.52					
			1690033296	3K GUMA TRANKILIDAT	02807564	50419.54	51213.12	793.59					
			1690033489	4B GUMA TRANKILIDAT	02810793	31248.87	31923.25	674.39					
			1690033327	PLAYGRND ROJAS CIRCLE GH	02105085	11868.52	12665.97	797.45					
			1690033507	4J GUMA TRANKILIDAT	02361418	54929.75	55996.09	1,066.34					
			1690033325	10 JC ROJAS CIRCLE	02805290	17307.16	19421.77	2,114.62					
			1690033511	YOUTH CENTER	02331275	22714.74	27697.05	4,982.31					
			1690033301	MAINTENANCE BLDG A	02329906	68697.53	72429.70	3,732.17					
			1690033482	2H GUMA TRANKILIDAT	02806707	29803.10	30311.38	508.28					
			1690033479	3A GUMA TRANKILIDAT	02365489	33642.31	34618.49	976.18					
			1690033509	3F GUMA TRANKILIDAT	02800517	38108.27	38329.89	221.62					
			1690033326	TALOFOFO	02011675	47146.83	47594.16	447.34					
			1690033496	1E GUMA TRANKILIDAT	02362309	40073.72	40246.37	172.65					
			1690033292	2E GUMA TRANKILIDAT	02018191	68610.55	69433.64	823.09					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	72773.92	74075.61	1,301.69					
			1690033477	1C GUMA TRANKILIDAT	02806783	29918.81	30337.86	419.05					
			1690033317	6E GUMA TRANKILIDAT	02808391	32614.79	33301.62	686.83					
			1690033490	2D GUMA TRANKILIDAT	02809759	22570.49	23086.78	516.29					
			1690033470	1H GUMA TRANKILIDAT	02104727	12355.66	12749.12	393.46					
			1690033497	4K GUMA TRANKILIDAT	02013452	74343.52	75325.52	982.00					
			1690033294	3J GUMA TRANKILIDAT	02362487	56558.57	57589.61	1,031.05					
			1690033483	3H GUMA TRANKILIDAT	02363474	21836.95	21896.15	59.20					
			1690033499	1J GUMA TRANKILIDAT	02811054	10135.84	10271.50	135.66					
			1690033467	4F GUMA TRANKILIDAT	02815495	28490.11	29372.04	881.93					
			1690033495	4E GUMA TRANKILIDAT	02101564	14647.29	15233.45	586.16					
			1690033316	MERIZO	02101576	14727.75	15202.68	474.93					
			1690033486	3G GUMA TRANKILIDAT	02338126	69047.15	69766.03	718.89					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	33003.04	33298.60	23,645.44					
			1690033469	1K GUMA TRANKILIDAT	02362490	81594.82	82418.80	823.97					
			1690033468	5D GUMA TRANKILIDAT	02018182	71740.90	72466.89	725.99					
			1690033503	2B GUMA TRANKILIDAT	02018193	77693.18	77867.66	174.48					
			1690033464	2C GUMA TRANKILIDAT	02812737	33610.67	34507.90	897.24					
			1690033504	3E GUMA TRANKILIDAT	02100172	25243.05	26143.56	900.51					
			1690033493	6D GUMA TRANKILIDAT	02816509	14467.57	14565.60	98.03					

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			1690033298	1B GUMA TRANKILIDAT	02200928	5044.77	5691.54	646.77											
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	74038.87	77691.99	3,653.12											
			1690033492	4D GUMA TRANKILIDAT	02363163	45811.55	46574.42	762.87											
			1690033475	BEHIND OCEANVIEW HIGH SC	02013203	58322.89	58611.11	288.22											
			1690033502	SENIOR CENTER GUMA TRANI	02338122	67664.41	68998.20	1,333.78											
			1690033510	1A GUMA TRANKILIDAT	02802690	16548.24	16639.62	91.37											
			1690033318	BASKETBALL CT - PAGACHAO	02367270	5.25	5.25	0.00											
			1690033498	5J GUMA TRANKILIDAT	02812128	29664.94	30604.21	939.27											
			1690033471	6J GUMA TRANKILIDAT	02368644	17413.03	18008.19	595.16											
			1690033328	6B GUMA TRANKILIDAT	02812635	31658.52	32394.35	735.83											
			1690033488	1F GUMA TRANKILIDAT	02013453	99977.38	468.46	491.09											
			1690033466	1D GUMA TRANKILIDAT	02804978	28433.71	28827.54	393.83											
			1690033320	GHURA 99 AGAT YOUTH CENT	02800920	3543.50	3590.76	47.26											
			1690033473	5K GUMA TRANKILIDAT	02807191	57173.42	58307.78	1,134.37											
			1690033465	4H GUMA TRANKILIDAT	02815403	33817.98	34317.69	499.70											
			1690033501	SEWAGE PUMP @ GUMA TRAI	16002484	1592.69	1592.70	0.00											
			1690033480	4A GUMA TRANKILIDAT	02101040	23696.56	24599.07	902.52											
			1690033500	LAUNDRY ROOM GUMA TRANI	02102953	30844.48	32011.38	1,166.90											
			1690934410	LIGHTHOUSE RECOVERY CEN	09002506	104.50	123.73	769.24											
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	32828.44	33167.93	339.49											
			1690033494	5E GUMA TRANKILIDAT	02364987	37152.43	38140.33	987.90											
			1690033505	2K GUMA TRANKILIDAT	02013518	73292.48	73889.19	596.72											
			1690033487	2F GUMA TRANKILIDAT	02801536	57136.78	57793.98	657.20											
			1690033297	3C GUMA TRANKILIDAT	02365490	9151.06	9335.77	184.70											
			1698828904	6K GUMA TRANKILIDAT	02806706	11451.30	11529.36	78.07											
			1690033485	2G GUMA TRANKILIDAT	02806708	33637.84	34192.67	554.82											
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00											
			1690033472	4G GUMA TRANKILIDAT	02811055	33753.39	34562.25	808.86											
			1690033481	4C GUMA TRANKILIDAT	02815576	23600.59	23910.91	310.32											
			1690033484	1G GUMA TRANKILIDAT	02811734	32332.99	33003.85	670.86											
			1690033476	MULTI-PURPOSE RECREATION	02104264	54902.10	56804.66	1,902.56											
	PM24	1837525565			YONA MAYOR					\$	18,785.21	\$	3,331.08	\$	-	\$	(9,551.37)	\$	12,564.92
				1830290975	YONA MAYOR'S OFFICE	02803604	51728.71	53807.16	2,078.45										
				1830290973	YONA YOUTH CENTER	02018244	88936.00	89968.06	1,032.05										
				1830290971	YONA MULTIPURPOSE GYMNA	02208131	3800.01	4855.55	1,055.54										
				1830290976	YONA COMMUNITY CENTER	02810366	7953.86	11650.19	3,696.32										
				1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00										
	PM24	1880297633			TALOFOFO MAYOR					\$	8,371.70	\$	2,132.09	\$	-	\$	(550.81)	\$	9,952.98
				1880226249	NEXT TO POLICE KOBAN (FIES	02368891	13498.38	13689.34	190.96										
				1880226246	COMMUNITY CENTER MATA S'	02362005	12157.82	12813.25	655.43										
				1880226243	TALOFOFO INDOOR GYM	02801253	24834.49	24845.83	11.34										
				1880226248	TALOFOFO	02200143	2249.32	2772.53	523.21										
				1880276369	TALOFOFO BASEBALL FIELD	04000015	383.02	383.46	0.44										
				1880226244	TALOFOFO	02812688	23864.17	24597.49	733.32										
				1884659847	TENNIS COURT	02200725	82.47	82.47	0.00										
				1880226245	SENIOR CENTER	02810654	66669.60	68200.98	1,531.38										
	PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$	132,722.75	\$	50,994.71	\$	-	\$	(26,585.89)	\$	157,131.57

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1890037861	DEDEDO	09000277	26176.44	26345.96	40,684.32					
			1890037423	INARAJAN PUBLIC HEALTH CE	09000512	20695.10	20829.07	40,191.90					
			1890037858	496 W SANTA MONICA AVE (NE	09002547	247.99	299.19	12,287.52					
			1890037859	EMERGENCY RECEIVING HOM	16001569	35317.73	38740.22	3,422.48					
			1892618025	SR CITIZENS DEMENTIA CARE	16000556	61771.90	64495.77	2,723.87					
			1895276129	15 6100 MARINER AVE	09000737	19204.26	19286.81	9,905.28					
			1890037424	FORMER PARA I MANAMKO	16000779	53289.28	56819.65	3,530.37					
			1893163046	540 SOUTH SABANA BARRIGAI	09002639	1574.79	1745.12	13,626.96					
PM24		2535590089		DPW-FAC ADM ACCOUNT					\$ 54,927.21	\$ 17,676.34	\$ -	\$ (20,288.00)	\$ 52,315.55
			2530049714	DPW CORAL PIT	02365272	59848.12	60039.96	191.85					
			2530049715	ORDOT - CHLN PAGO	02100393	39777.48	41307.67	1,530.18					
			2530049716	BUS SATELLITE STA YIGO	02806131	15151.66	17339.78	2,188.12					
			2530049717	MALOJLOJ - INARAJAN	02817317	52719.58	54260.19	1,540.61					
			2530049720	HARMON	02817612	23193.73	24450.72	1,256.98					
			2530049719	DPW UPPER TUMON	12006447	17472.66	17478.63	5.96					
			2530049710	BALAJADIA ROAD BUS SATELL	02324343	79046.47	80470.67	1,424.20					
			2530049743	DPW SECURITY OFFICE	02803028	75049.37	77887.61	2,838.23					
			2530049722	HARMON-MAINTENANCE SHOI	05000064	55397.07	55693.11	23,682.72					
			2530049740	WIM SCALE SYSTEM	02811029	36507.53	36808.29	300.76					
			2530049718	LAB BLDG	16000194	33105.03	33139.42	34.40					
			2530049709	DPW DEDEDO BUS SATELLITE	02360762	45198.66	46713.57	1,514.91					
			2530049742	BARRIGADA	02363308	46143.52	48205.74	2,062.23					
			2530049712	UMATAC BRIDGE	02361884	9379.03	9381.11	2.09					
			2530049739	TESS BUILDING	02322421	72731.88	73628.44	896.56					
			2530049741	DEDEDO BUS SATELLITE	02813167	2538.14	2545.95	7.82					
			2530049711	BUILDING MAINTENANCE SHO	02100083	5668.53	6576.53	908.00					
			2530049744	DPW BUS OPERATION COMPC	02100175	92552.09	95012.71	2,460.62					
PM24		2913461537		DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 44,667.95	\$ 23,059.57	\$ -	\$ (21,799.26)	\$ 45,928.26
			2910056973	DYA	02017975	88871.49	93124.80	4,253.30					
			2910056971	MANGILAO	02806087	25396.70	27763.19	2,366.49					
			2910056768	143 CATALINA LN	16002773	16264.65	22194.37	5,929.72					
			2918128187	228 TERESITA ST	09002097	505.00	558.68	3,220.62					
			2910056769	DYA COMPOUND	02017974	72239.82	73773.03	1,533.20					
			2910056972	169 SAN ISIDRO ST	02806086	28523.03	28578.54	55.52					
			2918875498	JUVENILE	09000246	44621.54	45129.98	40,674.88					
PM24		3045433600		DPW-VILLAGE ST LIGHTS					\$ 1,277,827.57	\$ 368,123.82	\$ -	\$ (399,270.70)	\$ 1,246,680.69
PM24		3088040552		DPW-SEC/COLL ST LIGHTS					\$ 86,762.75	\$ 20,900.47	\$ -	\$ (21,310.03)	\$ 86,353.19
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4584.94	4681.44	96.50					
			3080060181	TUMON LOOP ROAD TRAFFIC	02815665	5976.95	6124.10	147.14					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060183	BLESSED DIEGO CHURCH TR	02351791	22151.54	22324.83	173.29					

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	PM24	3227759982		MENTAL HEALTH/SUBST ABUSE					\$ 142,444.24	\$ 72,824.41	\$ -	\$ (142,444.24)	\$ 72,824.41
			3220064990	112 KAYON PAHONG	02805296	16532.29	20354.80	3,822.51					
			3220062770	356 DUENAS DR	02368723	93557.80	96284.45	2,726.65					
			3220062774	215 DUENAS DR	16000174	85478.39	87671.52	2,193.13					
			3220062768	DECATUR ST	09000201	75577.40	76299.78	173,372.40					
			3226327757	GUAM IFIL PROJECT	16000734	65280.61	71919.97	6,639.36					
	PM24	3293808984		PITI MAYOR					\$ 5,200.60	\$ 1,185.43	\$ -	\$ (943.26)	\$ 5,442.77
			3290303286	SANTOS MEMORIAL PARK	02336704	7671.27	7697.84	26.58					
			3290303282	PITI MAYORS OFFICE	02369695	84833.90	87148.35	2,314.45					
			3292769510	JC SANTOS & ASSUMPTION DR	02368712	4128.18	4310.44	182.26					
			3295261875	PITI BASEBALL FIELD	16002694	240.35	296.84	56.49					
			3290303279	PITI PLAYGROUND PARK	02364450	3498.07	3498.11	0.04					
	PM24	3404311949		GUAM ENVIRONMENTAL PROTECT					\$ 20,684.43	\$ 10,053.78	\$ -	\$ (20,684.43)	\$ 10,053.78
			3400066265	17-330 4 MARINER AVE	09000763	18395.36	18557.95	9,755.46					
			3400070886	15 6101 G CALIBRATION LAB	09000761	12113.01	12219.05	12,725.40					
	PM24	3631627996		MANGILAO MAYOR					\$ 14,515.23	\$ 3,214.29	\$ -	\$ (4,844.05)	\$ 12,885.47
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	921.36	921.86	0.50					
			3630344468	MAIN OFFICE	02808642	79548.19	83292.62	3,744.43					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	221.92	305.95	84.03					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	43798.04	44002.33	204.29					
			3630344463	DORMITORY RD	02369344	20.43	20.43	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	20797.64	20822.33	24.69					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630620663	SENIOR CITIZENS CTR	16002293	8555.03	12034.05	3,479.02					
	PM24	3832327736		SANTA RITA MAYOR					\$ 26,938.25	\$ 5,815.73	\$ -	\$ (10,040.05)	\$ 22,713.93
			3830074480	BASEBALL SANTA RITA	04000145	553.71	574.43	1,656.96					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY	02208384	31524.45	36809.27	5,284.82					
			3830074474	BASKETBALL COURT LARRAS	02208366	131.42	159.74	28.32					
			3830074478	BASKETBALL COURT	02364624	8786.47	8796.07	9.60					
			3833843331	SANTA RITA SENIOR CITIZENS	16000181	49149.87	55251.23	6,101.36					
			3833354821	LOT 1 BLK 5	02368135	1985.93	1985.93	0.00					
	PM24	4075914809		GUAM POWER AUTHORITY					\$ -	\$ 125,838.39	\$ (125,838.39)	\$ -	\$ -
			4070079206	T & D OFFICE DEDED0	09000979	47479.30	47850.59	29,703.52					
			4070079205	T & D OFFICE DEDED0	09000723	15178.99	15254.25	7,525.20					
			4070079200	CABRAS POWER STA OIL	25000084	85969.66	86370.87	401.21					
			4075507243	ELECTRIC CAR CHARGING ST	12800401	11447.07	11705.00	257.93					
			4070079204	DEDED0	02367924	12697.87	15361.09	2,663.22					
			4070079201	CABRAS POWER	16000177	90126.17	96717.64	6,591.47					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	24899.67	31613.09	6,713.42					

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			4070956409	APRA HEIGHTS AMI COLLECT	12007794	1375.42	1400.17	24.76					
			4070079192	CABRAS POWER PLANT	36000268	7404.49	7461.99	9,200.32					
			4070079772	688 ROUTE 15 GLORIA B NELS	09002466	2551.69	3069.96	207,307.60					
			4070079203	GPA TRANSPORTATION BLDG	16000495	49734.67	51781.53	2,046.86					
			4070079190	BUNKER FUEL TANK TRANSFE	02801184	3134.90	3144.37	9.47					
			4070079209	T&D PAVILION	02101829	1832.94	2112.85	279.91					
			4070079193	GPA DELTA	16000178	64656.50	68366.31	3,709.81					
			4070079191	USN PIPELINE PROJECT	02811782	15071.53	15402.99	331.46					
			4071134448	WINDMILL FARM (CROSS ISLA	09002277	149.16	156.17	560.48					
			4070079198	DISPATCH	09002270	2401.76	2486.98	13,635.52					
			4071403083	FADIAN CHARGING STATION (I	02208865	1020.72	1887.29	866.57					
			4070079208	T & D COMPOUND	09000451	1560.72	1572.14	912.88					
			4070079188	PITI UNIT 7 CT PLT	09999993	4484635.50	4512106.00	27,470.50					
			4070079199	CABRAS POWER PLANT	02102490	784.93	1051.73	266.80					
PM24		4129948191		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 11,788.88	\$ 4,142.75	\$ -	\$ (11,788.88)	\$ 4,142.75
			4120235193	34 CHAMORRO VILLAGE	12010109	167.28	172.52	5.25					
			4120235198	3 4 5 CHAMORRO VILLAGE AG,	12010745	5.35	7.38	2.03					
			4120235189	9 CHAMORRO VILLAGE	12011342	0.00	11.24	11.24					
			4120235196	CHAMORRO VILLAGE	16000199	16007.15	16537.39	530.24					
			4120235195	30 CHAMORRO VILLAGE	12011165	3126.19	3978.89	852.70					
			4120235199	23 CHAMORRO VILLAGE	16000189	3686.71	6577.80	2,891.10					
			4120235191	38 CHAMORRO VILLAGE	12011251	0.00	85.31	85.31					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	36769.71	38247.95	1,478.25					
			4120235191	38 CHAMORRO VILLAGE	12011251	8868.43	8999.00	130.57					
			4120235192	40 CHAMORRO VILLAGE	12000649	7264.84	7418.65	153.82					
			4120235188	15C CHAMORRO VILLAGE HA'C	12010789	567.85	641.24	73.39					
			4120235190	36 CHAMORRO VILLAGE	12000665	5708.39	5725.75	17.36					
			4120235189	9 CHAMORRO VILLAGE	12011342	0.00	0.00	0.00					
			4120235197	CHAMORRO VILLAGE	16001570	89624.40	93028.17	3,403.76					
			4120235189	9 CHAMORRO VILLAGE	12011342	2887.36	2911.11	23.76					
			4120235191	38 CHAMORRO VILLAGE	12011251	0.00	0.00	0.00					
PM24		4211873236		DEPT OF ADMINISTRATION					\$ 66,773.68	\$ 19,065.19	\$ -	\$ (12,612.35)	\$ 73,226.52
			4218354294	155 HESSLER PL	36002004	9127.01	9350.95	26,872.68					
			4218759316	1A RK CONDO	12010127	18244.57	18894.09	649.52					
			4215482852	2E RK CONDO	12010924	2417.50	2869.49	452.00					
			4211122003	2D RK CONDO BRADLEY PLAC	12800422	16981.60	17485.07	503.47					
			4214159490	1B RK CONDO	12800663	43947.10	44463.54	516.44					
			4217915286	3F RK CONDO	12006483	41427.21	41849.65	422.44					
			4216745990	3E RK CONDO ANIGUA	12004665	77806.17	78622.86	816.69					
			4217131871	1C RK CONDO	12006315	47459.64	47935.05	475.41					
			4210118596	3D RK CONDO	12800099	35969.84	36543.25	573.41					
			4212363730	1E RK CONDO	12006325	33203.16	33584.32	381.17					
			4214677647	3A RK CONDO (FRMR JAY EAS	12800957	15975.70	16682.20	706.50					
			4217869938	2F RK CONDO	12010025	3325.05	3999.10	674.05					
			4219220473	3C RK APTS	12001806	47946.37	48518.71	572.34					
			4216079149	1D RK CONDO BRADLEY PLAC	12010225	5062.59	5601.97	539.38					
			4213672047	2A RK CONDO BRADLEY PLAC	12800143	29597.08	30160.42	563.34					
			4219510351	3B RK CONDO BRADLEY PLAC	12004824	36962.09	37487.67	525.58					
			4210081848	PITI	36000104	17956.88	18034.87	6,238.91					
			4215744440	2C RK CONDO	12800796	6993.25	7417.73	424.49					

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			4216293411	631A (OFF OF) ROUTE 3	09002622	41.98	56.26	1,713.72					
			4214201948	2B RK CONDO	12800119	22748.34	23234.96	486.62					
			4216301305	1F R K CONDO	12010551	5176.08	5688.72	512.64					
	PM24	4469579998		MERIZO MAYOR					\$ 9,095.63	\$ 1,662.97	\$ -	\$ (5,434.00)	\$ 5,324.60
			4460086734	MERIZO YOUTH CENTER	02008551	49045.77	49169.28	123.51					
			4460086735	MERIZO SENIOR CITIZENS CTF	16002454	79879.34	83207.85	3,328.51					
			4460086732	MERIZO PIER CHALAN KANTOI	02818348	3579.01	3592.02	13.01					
			4460086730	PIER BASKETBALL COURT	02327200	32176.93	32336.27	159.34					
			4468952118	GEORGE L CHARFAUROS BAS	04010002	37.79	39.30	120.56					
			4460086736	PIGUA	04010024	94.43	110.97	16.54					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	92.12	92.35	0.23					
	PM24	4474308144		PORT AUTHORITY OF GUAM					\$ 118,186.03	\$ 139,503.25	\$ -	\$ (118,186.03)	\$ 139,503.25
			4470086893	LC4- 2 PORT AUTHORITY SUBS	09002302	2710.37	2808.41	58,824.00					
			4478755423	MOBIL CABRAS AREA A	09000391	13246.25	13405.74	6,379.40					
			4470086895	PORT BEACH	02324494	2564.27	2650.85	86.58					
			4475829409	AGAT SMALL BOAT MARINA	09002394	2236.54	2344.04	12,899.52					
			4471639794	LC1 PORT AUTHORITY SUBST	09002335	1787.72	1867.02	220,159.01					
			4478223786	LC4 PORT AUTHORITY SUBST	05002047	3.70	8.05	10,420.80					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	619.84	626.33	36,310.43					
			4470086897	GREG D PEREZ MARINA-AGAN	16001577	93908.00	98011.32	4,103.32					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
			4478475841	AGAT MARINA (RESTROOM)	02210131	20.89	264.08	243.19					
	PM24	4530787043		U S POST OFFICE					\$ 57,351.87	\$ 57,569.57	\$ -	\$ (57,351.87)	\$ 57,569.57
			4530361239	MAIN FACILITY POST OFFICE	36000132	71880.85	72627.01	149,232.40					
			4530361238	INARAJAN POST OFFICE	02104311	2062.71	2106.96	44.25					
	PM24	4554808900		NIEVES FLORES MEM LIBRARY					\$ 28,584.14	\$ 14,872.63	\$ -	\$ (14,120.07)	\$ 29,336.70
			4550246989	DEDEDO BRANCH	16000755	44847.75	49095.51	4,247.76					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1639.15	1678.71	6,329.44					
			4550246996	HAGATNA LIBRARY (NEW WINO	09002306	7250.15	7517.56	16,044.42					
			4550246990	MERIZO BRANCH	16000640	46716.58	48408.99	1,692.41					
			4550246994	BARRIGADA BRANCH	16000595	8986.20	10969.03	1,982.84					
			4550246991	YONA BRANCH	02015621	52454.34	54479.27	2,024.93					
			4550246992	AGAT BRANCH	16000671	31703.69	35486.78	3,783.10					
	PM24	5247210000		MAYORS COUNCIL					\$ 32,749.85	\$ 3,713.24	\$ -	\$ (7,242.83)	\$ 29,220.26
			5240366952	AS ABMAM DR	16000157	28292.45	32351.92	4,059.47					
			5240366951	AGAT SENIOR CITIZENS CENT	16002756	79507.48	84320.49	4,813.00					
			5247788135	SANTA MARIA'N KAMALEN PAF	02817904	6352.86	6528.22	175.36					
	PM24	5434075703		UNIVERSITY OF GUAM					\$ 424,413.95	\$ 214,204.07	\$ -	\$ (424,413.95)	\$ 214,204.07

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			5430105233	DORMITORY I	36000203	33802.45	34041.58	19,130.80					
			5430105227	9 DEAN CIR	02802707	96192.63	98168.32	1,975.69					
			5430105219	35 DEAN CIR	16000153	83557.80	86162.25	2,604.45					
			5430105187	18 DEAN CIR	02802996	98831.29	462.08	1,630.79					
			5430105169	FINE ARTS	36000183	11173.18	11256.42	19,976.88					
			5430105240	WAREHOUSE A & B	36000121	16516.48	16647.16	7,840.32					
			5430105218	8 DEAN CIR	02807901	80672.83	84720.26	4,047.44					
			5430105164	YIGO SHOP	02814885	10061.93	10248.51	186.58					
			5436701752	327 J U TORRES ST CULTURAL	09002315	2055.48	2135.26	19,145.76					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	0.00	1043.57	1,043.57					
			5432832516	FIELDHOUSE	36000284	6353.03	6420.98	10,871.20					
			5430105195	21 DEAN CIR	02802633	82880.23	84385.58	1,505.35					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105170	ADMINISTRATION	09000200	14284.66	14411.86	20,351.84					
			5430105239	MARC/LIBRARY BLDG	36000141	16966.36	17100.02	21,385.44					
			5430105234	MARINE LAB UOG MANGILAO	36000291	27875.56	28057.31	29,079.52					
			5430105150	MAINTENANCE BLDG & UTILITI	09000352	11881.46	11964.94	6,678.96					
			5430105189	28 DEAN CIR	16000152	8850.38	11088.57	2,238.19					
			5430105225	2 DEAN CIR	02809268	43208.95	44808.44	1,599.49					
			5430105212	10 DEAN CIR	02368001	22883.80	25472.70	2,588.90					
			5430105157	1 GADTC HATCHERY COMPLE	02369419	23351.88	24185.50	833.62					
			5437063535	14A CHAMORRO VILLAGE	12010920	5727.66	6087.42	359.76					
			5430105229	UOG DORM II	09002563	1335.51	1620.06	22,764.24					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6771.71	6844.02	5,784.88					
			5430105165	INARAJAN GREEN HOUSE	02801722	6203.11	6206.50	3.39					
			5430105183	33 DEAN CIR	12007822	15167.53	19251.66	4,084.13					
			5434578537	15 DEAN CIR	02012199	7601.91	8880.64	1,278.73					
			5430105192	22 DEAN CIR	02332630	22878.81	25471.56	2,592.75					
			5430105242	UOG PUMP HOUSE	09000559	18739.32	18860.92	7,295.70					
			5430105243	14 DEAN CIR	02334837	28394.70	29356.76	962.06					
			5430105163	YIGO LAB	16002540	40338.67	42269.48	1,930.81					
			5438396537	14B CHAMORRO VILLAGE	12010213	866.32	882.40	16.09					
			5430105193	31 DEAN CIR	12010251	35514.78	37184.10	1,669.32					
			5438790713	139 ALSTROM CIR	02201227	9183.22	11253.98	2,070.77					
			5430105191	16 DEAN CIR	02362745	46519.83	49055.85	2,536.02					
			5430105215	24 DEAN CIR	02337075	23858.58	26055.17	2,196.59					
			5430105230	DORMITORY III	09000580	19098.84	19226.43	20,413.92					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	30248.67	30587.53	81,326.88					
			5430105161	SCIENCE BLDG	09000268	61500.64	61944.39	44,374.40					
			5430105188	12 DEAN CIR	02800826	62448.96	63392.60	943.65					
			5430105224	3 DEAN CIR	02807594	76118.84	77650.53	1,531.70					
			5430105190	13 DEAN CIR	02816309	62650.96	64223.63	1,572.67					
			5430105236	FIELDHOUSE	09002346	3591.12	3740.89	11,981.60					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	0.00	0.00	0.00					
			5430105222	4 DEAN CIR	02361888	42076.60	44038.59	1,961.99					
			5430105181	29 DEAN CIR	12000619	64223.11	66489.64	2,266.53					
			5435540331	18C CHAMORRO VILLAGE	12000479	4627.74	4666.62	38.88					
			5430105223	17 DEAN CIR	02002656	11807.85	13963.47	2,155.62					
			5430105158	YIGO EXP STATION	02809399	92634.81	94021.77	1,386.96					
			5437747086	18A CHAMORRO VILLAGE	12010383	17849.88	18348.66	498.78					
			5430105167	MAINTENANCE SHOP	02208271	4674.88	5319.00	644.12					
			5430564795	18B CHAMORRO VILLAGE	12011699	0.00	15.52	15.52					
			5430105221	30 DEAN CIR	12001173	89488.27	90643.47	1,155.20					
			5430105226	1 DEAN CIR	02361334	56682.35	58320.99	1,638.64					
			5430105238	WERI/MARINE LAB	36000290	21370.64	21519.94	17,915.88					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105216	23 DEAN CIR	02337078	3299.42	5309.31	2,009.90					
			5430105166	MAINTENANCE SHOP	02800865	70093.99	71665.23	1,571.24					
			5430105214	5 DEAN CIR	02814211	73202.44	75362.78	2,160.34					
			5430105168	INARAJAN METAL STORAGE	02816171	32482.09	33497.39	1,015.30					
			5430105228	26 DEAN CIR	12010568	8475.99	9665.11	1,189.11					
			5430105184	11 DEAN CIR	02334838	28050.36	29932.21	1,881.85					
			5430105220	34 DEAN CIR	16000154	85420.70	88397.39	2,976.69					
			5430105186	19 DEAN CIR	02334663	85800.10	90437.12	4,637.02					
			5430105194	25 DEAN CIR	02800573	83997.75	85978.95	1,981.20					
			5430105217	7 DEAN CIR	02335635	54724.35	58238.24	3,513.89					
			5430105196	27 DEAN CIR	12011171	10668.46	12901.90	2,233.44					
			5430564795	18B CHAMORRO VILLAGE	12011699	10973.96	10990.45	16.49					
			5430105160	HSCIENCE-NURSING	09000143	37615.95	37982.60	36,664.90					
			5430105237	FIELDHOUSE	04000153	262.11	266.18	650.56					
			5430105182	HATCHERY MANGILAO	05000011	40042.92	40498.85	36,474.32					
			5430105185	20 DEAN CIR	02809605	97013.19	98393.19	1,380.00					
			5430840743	MARINE LAB VISITOR'S HOUSII	02812513	28065.67	30496.98	2,431.30					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	62975.89	64608.97	1,633.09					
PM24		5763167341		BARRIGADA MAYORS OFFICE					\$ 10,554.26	\$ 3,657.19	\$ -	\$ (10,041.75)	\$ 4,169.70
			5768416733	TIYAN FIELD (FORMER PAINTB	02321378	70177.50	70177.50	0.00					
			5760111686	VOLLEYBALL COURT	02813699	88586.24	91200.95	2,614.71					
			5760111685	BASKETBALL COURT	02360314	94732.48	95077.77	345.29					
			5760111688	TIYAN SOFTBALL FIELD	16000197	16330.75	16576.02	245.28					
			5760111687	BARRIGADA KOBAN	02365003	6928.62	7021.88	93.26					
			5760111684	MAYORS OFFICE	02366559	13923.02	18534.16	4,611.14					
			5760111680	SOCCER FOOTBALL FIELD	02800567	18587.47	18956.32	368.86					
PM24		6000770566		KGTF					\$ 8,086.21	\$ 4,197.37	\$ -	\$ -	\$ 12,283.58
			6000116133	545 S SABANA DR	09000474	20654.45	20668.87	1,153.68					
			6000116134	194 SESAME ST	09000485	14545.44	14669.66	7,453.26					
PM24		6069461950		DEPT OF YOUTH AFFAIRS (FED)					\$ 1,342.88	\$ 986.81	\$ -	\$ (712.19)	\$ 1,617.50
			6060117310	HAYA YOUTH CENTER	02802473	19614.90	21995.73	2,380.83					
PM24		6078244037		INARAJAN MAYORS OFFICE					\$ 47,804.73	\$ 6,424.27	\$ -	\$ (16,440.13)	\$ 37,788.87
			6079785848	SALAI JALLA(COMMUNITY CEN	02367489	64818.69	74915.39	10,096.70					
			6075650907	INARAJAN BOAT RAMP	02208446	3025.34	3479.27	453.93					
			6073787418	INALAHAN BASEBALL FIELD	02208190	1618.65	1947.20	328.55					
			6079161590	SALAI JALLA INARAJAN (BASKI	02208372	6811.25	7754.24	942.99					
			6070332178	FRONT OF ST JOSEPH CHURC	02105645	1110.39	1277.19	166.80					
			6070332180	INARAJAN CEMENT CROSS	02805070	4703.08	4786.33	83.25					
			6070332175	MAL0JLOJ BASKETBALL COUF	02812926	24359.34	24694.69	335.35					
			6071779540	MAL0JLOJ TRANSFER STATIO	02810404	22805.53	24492.01	1,686.47					
			6073611240	192 AS ABRAM DRIVE	12010904	8600.24	9375.68	775.44					
PM24		6293410000		OFFICE OF THE GOVERNOR					\$ 44,727.21	\$ 32,470.54	\$ -	\$ -	\$ 77,197.75

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			6290268356	GOVERNMENT HOUSE	36000269	25285.18	25480.06	31,181.28					
			6290268355	GOV OFF	09002061	15746.32	16010.51	52,838.76					
	PM24	6393530237		HAGATNA MAYOR					\$ 4,794.63	\$ 1,132.57	\$ -	\$ (2,586.21)	\$ 3,340.99
			6390243113	236 E O'BRIEN DR	16001659	90840.29	93578.49	2,738.20					
	PM24	6518220019		GUAM COMMUNITY COLLEGE					\$ 33,386.96	\$ 34,522.20	\$ (257.80)	\$ (33,129.16)	\$ 34,522.20
			6510125954	VOC TECH	09002578	189.15	224.94	5,726.88					
			6510125955	MANGILAO	36000162	5170.18	5305.78	16,272.00					
			6510125950	GCC BOOSTER PUMP	16000165	969.84	2049.10	1,079.26					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	6066.62	6216.33	8,982.54					
			6510125942	TECHNOLOGY CTR - BLDG 10C	09000777	11870.15	11920.78	20,250.80					
			6510125943	GCC BLDG 2000	09000776	6655.86	6697.00	24,683.40					
			6512242594	432 WASHINGTON DR	16002434	33535.32	35838.39	2,303.07					
			6513920063	BARRIGADA	09000582	15347.11	15367.69	20.58					
			6510125949	STUDENT HUB	12006915	98269.22	583.52	2,314.31					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23586.85	23590.35	420.84					
			6510125937	GCC FIRING RANGE	02331357	74.68	74.68	0.00					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
	PM24	6602566745		TAMUNING POST OFFICE					\$ 7,619.70	\$ 7,731.04	\$ -	\$ (7,619.70)	\$ 7,731.04
			6600299522	TAMUNING POST OFFICE	09000837	31567.94	31805.77	19,026.08					
	PM24	6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 12,471.30	\$ 6,186.02	\$ -	\$ (12,471.30)	\$ 6,186.02
			6844604301	121 GOV BRADLEY ST	02366086	99671.39	6659.99	6,988.60					
			6848261179	108 N COMM CHARFAUROS CTR	09000557	14278.17	14455.87	7,108.00					
	PM24	6957205325		TAMUNING MAYOR					\$ 37,871.32	\$ 6,646.94	\$ -	\$ (16,666.07)	\$ 27,852.19
			6950134032	J CRISOSTOMO (GYM) ST	02208523	9346.44	11280.21	1,933.77					
			6950134033	TENNIS COURT TAMUNING	02336992	25449.41	25781.37	331.96					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	32658.28	33847.44	1,189.16					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134034	TAMUNING MAYORS OFFICE S	16002695	84942.28	96867.16	11,924.88					
	PM24	7037924246		YIGO MAYOR					\$ 19,263.27	\$ 4,134.37	\$ -	\$ (7,106.07)	\$ 16,291.57
			7036785418	YIGO GYM	02815298	14142.30	17956.70	3,814.40					
			7030197686	AGAFA GUMAS RECREATION F	02817403	2958.91	2963.54	4.63					
			7030197683	YIGO SOFTBALL FIELD	09000506	3312.90	3312.90	0.00					
			7030197687	274 GAYINERO RD	02817201	5532.21	8418.48	2,886.27					
			7030202233	SENIOR CITIZEN CTR	16000175	63080.21	66226.52	3,146.31					
	PM24	7202265287		UMATAC MAYOR					\$ 5,982.88	\$ 1,386.90	\$ -	\$ (2,149.66)	\$ 5,220.12

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			7209481658	UMATAC BASEBALL FIELD	02804179	683.69	860.28	176.59					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CH	02208367	123.48	160.03	36.55					
			7200244162	UMATAC	02105776	30028.84	33044.99	3,016.15					
PM24	7247791682			AGAT MAYOR					\$ 21,967.46	\$ 5,192.87	\$ -	\$ (12,399.28)	\$ 14,761.05
			7240139760	AGAT MAYORS OFFICE (MANG	02801219	764.71	764.71	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	327.81	328.69	0.88					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY->	02365351	5218.49	5218.49	0.00					
			7240139752	AGAT (GPD)	02814645	53615.31	56926.09	3,310.78					
			7240139750	AGAT BASKETBALL CT	02104238	14474.23	15040.83	566.61					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.18	1254.18	0.00					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139746	CALLE DELOS MARTRES (FRO	02801003	43.31	43.31	0.00					
			7240139756	CALLE DE LOS MATERES GYM	02810074	85153.40	86521.43	1,368.03					
			7240139744	SAGAN BISITA	02815249	271.07	278.45	7.39					
			7240139759	393 N RT 2 (AGAT MAYORS OF	02812868	19549.63	20117.85	568.22					
			7249129977	AGAT	02100956	345.37	453.95	108.58					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	448.47	452.38	3.91					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	85372.79	87170.53	1,797.74					
			7240139751	AGAT MAYORS OFFICE	04000233	2561.89	2668.17	4,251.20					
PM24	7252821074			DEPARTMENT OF EDUCATION					\$ 4,032,922.86	\$ 1,219,103.68	\$ -	\$ (1,433,513.42)	\$ 3,818,513.12
			7250281818	BENAVENTE MIDDLE ANNEX R	09000551	13656.92	13751.28	7,548.32					
			7250281878	GWHS CAMPUS STAFF DEV C	12800267	14663.05	14714.84	51.79					
			7250281789	SOUTHERN HIGH-4000 BLDG S	09000742	22419.38	22498.43	31,620.40					
			7257988602	FB L G MIDDLE SCH-LOCATED	04000144	9072.36	9072.36	0.00					
			7250281853	MARCIAL SABLAN ELE/BEHIND	04000164	5700.97	5744.80	3,506.80					
			7252336162	JOSE RIOS MID SCH/BEHIND C	09000587	6325.62	6368.23	6,817.76					
			7250281873	LPUMS-435 BACKGATE BY TR	36000200	11913.53	12017.36	16,612.48					
			7250950542	JUAN GUERRERO ELEM-BEHIN	09000193	21864.73	22065.19	48,110.40					
			7250281865	TAMUNING ELEM /FRNT OF A-I	09000544	18477.20	18654.35	21,257.40					
			7250281768	FINEGAYAN ELEM NEW CLASS	16000192	46151.68	46815.65	663.97					
			7253675718	FINEGAYAN ELEM SCH- XFMR	09000579	6328.48	6367.42	4,672.08					
			7250281876	GWSH SCHOOL/FRONT OF GY	09000435	24574.25	24710.37	16,334.52					
			7250281823	UPI ELEMENTARY SCH-G-WIN	04800005	1772.27	1781.05	702.80					
			7259370372	CHIEF BRODIE ELEM/BEHIND	04000008	3095.88	3121.83	4,151.84					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	24296.48	24436.54	84,038.40					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2843.26	2912.16	41,344.88					
			7250281795	INARAJAN ELEM SCH- A & B W	09002168	5571.77	5700.51	30,898.56					
			7250281880	PRICE ELEM/RTSIDE OF MAIN	02812838	23556.33	28350.76	4,794.43					
			7250281764	C WING TIYAN HIGH	09002249	1524.20	1616.02	55,092.00					
			7250281819	ULLOA ELEM SCH-PLAYGROU	09002268	2636.67	2725.56	17,779.40					
			7250281806	PRICE ELEM/BEHIND F-1 CLAS	04000226	2983.33	3064.89	6,524.72					
			7250281767	WETTENGEL ELEM-ADDTL TYF	02208720	8084.61	8693.06	608.44					
			7250281781	SIMON SANCHEZ - GENERATO	09002395	3356.99	3387.04	12,018.40					
			7250786555	MARCIAL SABLAN ELEM-XFMR	09000758	5955.34	5970.90	2,490.72					
			7250281798	ORDOT-CHLN PAGO ELEM/MA	09000561	11464.26	11523.36	23,642.80					

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			7250281837	SOUTHERN HIGH SCHOOL	25000053	86779.54	91343.51	4,563.97					
			7250281845	MU LUJAN ELEM - BASEBALL F	36000274	3796.29	3863.86	4,054.26					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND	36000287	16667.24	16756.11	14,220.16					
			7250281846	HS TRUMAN ELEM BLDG 17-19	12001715	44291.36	44309.80	18.44					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7230.78	7248.99	2,185.29					
			7250281835	MERIZO ELEM SCHOOL- XFMR	04000201	8036.71	8118.00	9,755.40					
			7250281822	ULLOA ELEM SCH-FRNT PRKN	09000554	13864.72	14038.15	20,811.36					
			7256277139	DANIEL PEREZ ELEM-LOCATEI	09000436	10087.58	10160.95	5,870.24					
			7250281883	CL TAITANO ELEM/OUTSIDE FF	02360551	82884.90	83626.61	741.71					
			7252950331	FINEGAYAN ELEM - XFMR SHE	16000195	53644.86	55315.15	1,670.29					
			7250281838	WETTENGEL ELEM FAST TRAC	02812442	57975.27	58706.18	730.91					
			7253508937	ORDOT-CHALAN PAGO ELEM/I	09002364	3628.22	3755.40	5,087.24					
			7250281896	OCEANVIEW MIDDLE - H WING	09002460	0.16	0.16	0.00					
			7256833984	NEW UPI ELEM SCH BEHIND C	09002470	446.81	548.62	30,541.50					
			7251590339	ULLOA ELEM SCH-PLAYGROU	09000555	12478.49	12638.58	6,403.32					
			7250281830	SIMON SANCHEZ HIGH-PARKI	36000259	20516.20	20619.74	16,566.72					
			7250281760	GEORGE WASHINGTON HIGH	36000207	12488.76	12592.43	62,203.13					
			7252639154	M U LUJAN ELEM -ELEC RM @	36000001	19000.81	19197.82	47,280.72					
			7250281765	J WING TIYAN HIGH	09000571	6117.87	6195.37	46,501.80					
			7250281834	PC LUJAN ELEM/MAIN PRKNG	09000766	27281.55	27550.25	42,992.00					
			7250281785	SOUTHERN HIGH - LIBRARY AF	09000012	33941.43	34168.14	27,205.32					
			7250281875	GWSH SCHOOL	16000163	3557.38	6352.05	2,794.68					
			7250281856	LPUMS-435 FRONT OF GYM (R	36000188	39403.98	39657.45	20,277.20					
			7250281808	AGUEDA JOHNSTON MID/CAF	09000562	16544.86	16671.31	15,173.52					
			7250281796	TAMUNING ELEM /RIGHTSIDE	09000547	19685.47	19795.05	13,148.52					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	11989.06	12065.13	12,171.84					
			7250281890	M U LUJAN ELEM-SCH FENCE/	02808334	40079.79	40322.34	242.55					
			7250281851	HS TRUMAN ELEM #27 2ND GF	09002188	3727.20	3826.40	3,968.08					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5698.34	5707.33	7,194.40					
			7250281870	LPUMS-435 C108/C109	16000161	87117.36	91134.91	4,017.55					
			7250281790	SOUTHERN HIGH - CAFETERIA	09000428	40280.95	40458.26	21,276.96					
			7250281872	LPUMS-435 FRONT OF GYM (LI	09000014	17253.53	17339.30	13,723.36					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	25800.81	25980.48	71,868.00					
			7250281832	FB L G MIDDLE SCH- BEHIND E	36000258	5271.58	5333.62	4,963.84					
			7258913304	OCEANVIEW MIDDLE SCH-CAF	09000606	44774.00	45093.30	51,087.84					
			7250281770	WETTENGEL ELEM-ADDTL TYF	02101332	12028.66	12645.29	616.63					
			7250281905	INARAJAN MIDDLE - XFMR SHE	36000204	35106.66	35271.94	33,055.40					
			7250281793	SOUTHERN HIGH SCHOOL GYI	09000740	12212.84	12280.60	27,103.20					
			7250281884	H B PRICE ELEMENTARY SCH	36000201	16975.36	17131.11	18,689.64					
			7256081314	MACHANANAO ELEM- FRNT E	09000576	6867.26	6906.74	31,586.40					
			7256429740	J P TORRES ELEM - MAJOR'S	36000283	8627.01	8627.21	16.08					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	4930.60	5019.83	7,138.00					
			7253115314	FAST TRACK BLDG_NEW BLD	04000232	2453.93	2521.46	6,752.20					
			7250281862	AGANA HTS ELEM/OUTSIDE M	09002641	1786.65	1957.54	170.90					
			7250281849	HS TRUMAN ELEM 2ND GRADE	09002606	52.88	59.50	794.28					
			7257750448	WETTENGEL ELEM BEHIND RM	09002569	940.31	1085.89	34,938.96					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9646.30	9704.07	4,622.16					
			7250281900	GWSH/BETWEEN CAFETERIA	09000931	18395.52	18524.65	30,991.44					
			7250281892	OKKODO HIGH SCHOOL EXPA	09000954	46027.03	46335.50	92,541.80					
			7250281908	JOSE RIOS MID/HIGH VOLT SH	09000748	23586.13	23688.45	24,555.36					
			7250281897	MARCIAL SABLAN ELEM-XFMR	09000757	39878.15	40224.23	20,764.98					
			7250281879	GWSH SCHOOL/LOCATED AT	09000560	15685.64	15803.77	14,175.96					
			7250281783	BENAVENTE MIDDLE RTSIDE	09000550	41342.24	41600.60	77,508.90					
			7250281791	SOUTHERN HIGH SCHOOL SAI	09000741	1617.86	1638.52	2,480.16					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11343.43	11431.39	10,555.20					

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			7250281763	B WING TIYAN HIGH	09000569	11543.08	11657.77	34,407.00					
			7250281864	LBJ ELEM-SCH BUS LOADING , 02800706		42544.60	43571.88	1,027.28					
			7250281886	OKKODO HIGH SCHOOL	09000577	45070.16	45376.97	184,081.20					
			7250281860	PC LUJAN ELEM/MAIN PRKNG	09000765	26952.84	27134.74	14,552.00					
			7257308161	GWHS FOOTBALL FIELD	09002070	1152.80	1188.94	2,168.28					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					
			7250281867	MAR DR - CHIEF BRODIE	04800022	6563.82	6702.39	8,314.44					
			7250281771	MU LUJAN ELEMENTARY SCHOO	02200755	6508.53	6577.07	68.54					
			7250281877	GWSH SCHOOL/BEHIND CAFE	09002393	5197.74	5346.44	23,792.16					
			7250281891	JFK HIGH SCHOOL (MAIN CAM	09002437	2145.25	2482.52	202,358.40					
			7250281869	CHIEF BRODIE ELEM/FRNTSID	36000266	10836.54	10872.71	4,340.16					
			7250281810	JQ SAN MIGUEL ELEM/FRT PR	09000525	48805.48	49316.79	61,356.48					
			7250281761	BLDG A TIYAN CENTRAL OFFIC	09000239	26043.46	26306.84	42,140.32					
			7250281874	CARBULLIDO ELEM/FRT GT PF	09000433	54016.09	54357.40	40,957.32					
			7250281863	LBJ ELEM-MAIN OFF & FAST T	09000575	26101.75	26306.52	32,761.92					
			7252386380	PC LUJAN ELEM/NEAR PLAYGI	09000767	9830.39	9922.52	7,369.92					
			7251108978	ORDOT-CHLN PAGO ELEM/KIN	02802534	56157.47	60983.24	4,825.77					
			7250281836	MERIZO ELEM SCHOOL-XFMR	04800013	6760.78	6839.86	12,652.48					
			7250281898	AGUEDA JOHNSTON MID/MAIN	09000563	5126.43	5164.98	6,167.20					
			7250281855	44T MARCIAL SABLAN ELEM-B	04800008	2501.05	2549.19	2,888.22					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.09	0.16					
			7258198689	195 PALE FERDINAND WAY	09002293	16.93	17.58	52.08					
			7250281788	SOUTHERN HIGH-2000 BLDG S	09000049	17070.73	17187.22	46,594.80					
			7250281776	LIGUAN ELEMENTARY SCHOO	36000257	32070.66	32295.49	89,930.80					
			7250281831	FB L G ELEM SCH- FRONT OF	09000404	19391.34	19400.11	701.36					
			7250281792	SOUTHERN HIGH-STUDENT C	09000431	8339.85	8375.64	14,316.80					
			7254109384	SOUTHERN HIGH - A/C UNIT B	09000015	1175.22	1175.41	75.60					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	14625.75	14740.79	23,008.20					
			7250281794	SOUTHERN HIGH PARKING LO	09000430	628.05	628.05	0.00					
			7250281850	HS TRUMAN ELEM BEHIND CA	09000735	43987.97	44209.36	8,855.76					
			7257720669	SOUTHER HIGH - A/C UNIT B	09000397	5997.34	6009.43	4,835.60					
			7250281826	DANIEL PEREZ ELEM-NURSE C	09000438	10558.11	10602.38	8,852.80					
			7250281809	JQ SAN MIGUEL ELEM/MTR @	02805053	4293.22	4305.32	12.10					
			7250281841	INARAJAN MIDDLE-CAFETERIA	36000280	33382.92	33593.49	12,634.02					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	6431.79	6545.24	6,807.00					
			7250281817	ULLOA ELEM SCH T-13 HEADS	02366315	391.16	487.81	96.66					
			7250281779	FB L G MIDDLE SCH-FRNT OF	09002118	10762.41	11128.32	73,181.47					
			7250281769	WETTENGEL ELEM-ADDTL TYF	02813193	36212.64	36592.46	379.82					
			7250281842	INARAJAN MIDDLE-LOWER C	102812110	18268.51	18268.51	0.00					
			7250281854	MARCIAL SABLAN ELEM(CAFE	09002264	2046.62	2078.98	5,177.92					
			7255895821	TAMUNING ELEM /LEFTSIDE C	09002649	614.51	670.59	11,214.20					
			7250281906	JFK HIGH SCHOOL (FOOTBALL	09000573	4142.05	4186.90	5,381.40					
			7250281889	GDOE HEADQUARTERS	36000172	36849.83	37455.53	96,911.36					
			7250281782	ULLOA ELEM SCHOOL	05000001	35912.14	36198.13	22,878.72					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281881	PRICE ELEM/FRNT MAIN OFF	09000434	28292.95	28522.59	36,741.28					
			7250281847	TRUMAN ELEM T-20 21,22A&B,	02350980	91292.38	91384.08	91.70					
			7250281844	TALOFOFO ELEM SCH-XFMR S	04000141	4314.69	4387.12	4,345.80					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	31080.12	31312.87	13,965.42					
			7252659648	NEW ASTUMBO ELEM SCHOO	09000994	9129.69	9176.22	27,915.60					
			7252572709	FAST TRACK BLDG_NEW BLDG	09000406	4818.76	4872.48	6,446.52					
			7253106253	AGUEDA JOHNSTON MID/XFMR	36000125	92184.94	92808.37	74,811.48					
			7250281824	UPI ELEM SCH-FAST TRACK R	04000119	4910.55	4925.57	1,201.28					
			7250281772	JQ SAN MIGUEL ELEMENTARY	SC 02805085	52231.91	53993.74	1,761.83					
			7250281868	JFK ANNEX	36000267	19642.66	19777.90	16,228.68					

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			7257722554	CL TAITANO ELEM/NEW RENO	09000412	22219.13	22369.29	60,062.00					
			7250281866	CHIEF BRODIE ELEM	09002259	8217.00	8388.01	13,680.96					
			7250281910	CHIEF BRODIE STORAGE - SP	02817825	1.68	1.76	0.08					
			7250281871	LPUMS-435 BEHIND RESTRM/E	04010003	2432.35	2540.78	8,674.64					
			7250281902	AGANA HGTS ELEM/MTR @ RM	04010005	110.61	124.26	2,184.00					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	6748.45	7002.19	30,448.68					
			7250281843	TALOFOFO ELEM-NEAR CAFE	09002582	388.04	505.76	18,834.24					
			7250281901	FINEGAYAN ELEM- XFMR SHEI	09002445	107.36	211.11	24,898.56					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	1067.44	1264.54	39,418.80					
PM24		7541928173		GUAM LEGISLATURE					\$ 76.94	\$ 75.48	\$ -	\$ (76.94)	\$ 75.48
			7540375626	PLAZA DE ESPANA	12800640	15874.21	15878.92	4.71					
			7540375627	PLAZA DE ESPANA	16002903	1807.65	1869.33	61.68					
			7540375628	253 W O'BRIEN WAY	12007892	0.14	0.14	0.00					
PM24		7663706771		YONA SENIOR CITIZEN CENTER					\$ 5,893.54	\$ 1,222.99	\$ -	\$ (3,002.81)	\$ 4,113.72
			7660280730	LOT 95 REM2C-2 YONA	02813462	28086.21	31064.10	2,977.89					
PM24		7736362694		AB WONPAT INTL AIRPORT AUTH GUAM					\$ 1,286,372.02	\$ 687,153.69	\$ (18,846.24)	\$ (1,286,372.02)	\$ 668,307.45
			7730148994	522 CHALAN PASAHERU	09000018	25947.88	26115.32	10,046.40					
			7730148976	NEAR VEHICLE MAINTENANCE	12004791	28416.12	28456.68	40.55					
			7735602345	17-3308 COSAIR AVE	09002300	3592.23	3707.96	27,773.28					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148969	GAA PARKING LOT A-1	12800142	14756.21	14756.21	0.00					
			7730148972	3 FUEL TANK	09000516	317.33	318.83	179.40					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	35120.01	36056.83	936.82					
			7735569087	2 NEW GIAA WATERWELL	16001654	32091.97	43824.61	11,732.65					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	16988.52	17213.23	224.70					
			7730148990	AIRPORT ACCESS RD LIGHTIN	02350913	24067.32	26189.63	2,122.31					
			7730290065	NEXT TO YELLOW CARGO BLC	16001675	99551.53	11591.07	12,039.54					
			7730148988	GIAA RESERVOIR & SUPPORT	09000409	13395.21	13520.13	7,495.62					
			7732687307	1 NEW GIAA WATERWELL	16002611	14791.16	31367.92	16,576.76					
			7730148974	FIRE STATION	09000770	22411.31	22530.38	14,287.80					
			7730148977	NEAR NATIONAL WEATHER SE	12800558	15694.00	15694.00	0.00					
			7730148983	3 NEW GIAA WATERWELL	16001645	27293.97	27591.90	297.93					
			7730148980	16 6103 ADMIRAL SHERMAN BI	09000410	6407.72	6445.99	3,061.44					
			7730148978	NEAR FLEET SERVICES BUILD	02806059	43201.00	43408.35	207.36					
			7730148992	K9 KENNEL FACILITY	16000171	63540.92	71518.11	7,977.20					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					
			7730148998	BUILDING MAINTENANCE SHO	02369858	4495.80	4495.80	0.00					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13113.54	13193.86	12,850.40					
			7730148968	GIAA MAIN TERMINAL	09999987	39163.23	39476.22	1,752,700.77					
			7730148973	NEW AIRFIELD LIGHTING VAUL	09000518	23280.87	23448.21	26,774.72					
			7730148987	GUAM AIRPORT ROADWAY & F	02806058	60200.17	61094.05	893.88					
			7730148991	FLEET SERVICES	09002650	62.20	73.75	1,385.52					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
PM24		7813165805		PACIFIC ENERGY RESOURCE CENTER					\$ 1,920.65	\$ 1,049.01	\$ -	\$ (927.44)	\$ 2,042.22

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			7810150480	LOT 5120-R5	09002379	630.04	672.09	2,523.18					
	PM24	7928924534		GUAM VISITORS BUREAU					\$ 5,163.83	\$ 7,520.13	\$ -	\$ -	\$ 12,683.96
			7920152781	YPAO BEACH	09002009	10588.74	10772.50	18,375.90					
	PM24	8041715847		DEDEDO MAYORS OFFICE					\$ 37,124.84	\$ 7,681.73	\$ -	\$ (21,347.86)	\$ 23,458.71
			8044427020	ASTUMBO SR CENTER YSENG	16002536	74339.82	77633.27	3,293.45					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	40698.58	43942.48	3,243.90					
			8040273995	DEDEDO TENNIS/VOLLEYBALL	02200412	0.00	0.00	0.00					
			8048414639	DEDEDO SENIOR CITIZEN CEN	16002762	75147.24	79258.45	4,111.21					
			8040273993	DEDEDO POST OFFICE	02013351	68890.75	68916.89	26.14					
			8040273999	W BUENA VISTA AVE	02815417	345.39	345.39	0.00					
			8040273991	TENNIS CT BEHIND DEDEDO M	02809078	5441.35	5510.08	68.72					
			8048326788	LENCHO PARK BAND STAND	02103187	7667.97	8006.21	338.24					
			8040273986	108 ILOCANO COMMUNITY CEI	16002740	69004.22	72274.37	3,270.15					
			8040273990	DEDEDO FIRE STA	02013350	16227.84	16351.09	123.25					
			8040273996	ASTUMBO MULTI-PURPOSE G	09000838	1679.07	1704.52	2,035.76					
			8040273992	DEDEDO PRECINCT	02105335	25755.97	27701.66	1,945.69					
	PM24	8108458168		GUAM POST OFFICE					\$ 9,191.25	\$ 9,698.55	\$ -	\$ (9,191.25)	\$ 9,698.55
			8100271681	HAGATNA POST OFFICE	09000756	46880.85	47290.41	24,573.42					
	PM24	8300435373		CIVIL DEFENSE					\$ 43,149.58	\$ 14,946.82	\$ -	\$ -	\$ 58,096.40
			8300215985	AGANA HEIGHTS	09000387	35487.09	35729.66	38,809.92					
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					\$ 568,571.58	\$ 43,243.06	\$ -	\$ -	\$ 611,814.64
			8300216054	MRI FACILITY GMH	16000184	58135.21	58378.74	243.54					
			8300216050	ASPAC WAREHOUSE	16002895	30337.05	37557.94	7,220.89					
			8304938974	SABANA BARR HGTS	09000542	78323.08	78858.04	106,991.40					
	PM24	8353274954		SUPERIOR COURT OF GUAM					\$ 86,226.85	\$ 91,221.04	\$ -	\$ -	\$ 177,447.89
			8350888638	ESPERANZA STREET	09000229	6987.84	7049.48	7,396.32					
			8350203733	ISLAND COURT	09000198	76411.30	76961.67	220,148.00					
			8358257291	AGANA PARKING LOT BEHIND	12000492	28368.41	28919.20	550.78					
			8350331957	FORMER EPICURE RESTAURA	09002096	1536.92	1593.26	9,014.40					
	PM24	8433959204		SINAJANA MAYOR					\$ 41,127.19	\$ 8,031.14	\$ -	\$ (19,846.49)	\$ 29,311.84
			8430162508	BIEN VENIDA AVE	16000091	83277.28	86623.01	3,345.74					
			8430162509	BIEN VENIDA AVE	16001568	23817.85	29110.51	5,292.66					
			8430162507	BIEN VENIDA AVE	16000182	54140.52	57482.34	3,341.82					
			8431745023	CENTRAL COMMUNITY ARTS F	16002546	20466.56	27878.28	7,411.71					

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			8430162510	SINAJANA BASKETBALL/BASEI	36000242	2128.55	2138.97	416.68					
	PM24	8472200165		AGANA HEIGHTS MAYOR					\$ 30,884.41	\$ 6,993.21	\$ -	\$ (15,389.71)	\$ 22,487.91
			8470162961	AGANA HEIGHTS STAGE/BBQ	02814531	29850.02	31106.25	1,256.22					
			8470162969	SENIOR CITIZEN CTR- AGANA	02368655	42407.45	43416.35	1,008.90					
			8470162964	AGANA HGTS COCONUT THEM	02364155	72369.36	74092.06	1,722.71					
			8477090358	AGANA HEIGHTS BASEBALL FI	04000052	5506.16	5531.43	2,021.84					
			8470162966	SENIOR CITIZEN CTR - AGANA	02802275	65452.24	67489.40	2,037.16					
			8470162967	AGANA HEIGHTS	02330253	58464.30	61341.62	2,877.32					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	98567.86	1630.73	3,062.87					
			8473344353	LOT NO 2062 PART 1 LOT NO 3	02208837	1443.78	2097.40	653.62					
			8470162965	TUTUJAN PARK	02200344	13061.69	14534.12	1,472.43					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					\$ 92,486.13	\$ 32,764.50	\$ -	\$ (31,025.51)	\$ 94,225.12
			8550369577	193 CHALAN SANTO PAPA JUA	09002262	23722.42	24448.14	87,085.56					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					\$ 196,890.17	\$ 64,354.22	\$ -	\$ (130,252.41)	\$ 130,991.98
			8608651343	BLDG 800	09000048	14416.98	14529.64	18,026.24					
			8600338476	BLDG 600	09000528	5463.87	5478.94	1,205.52					
			8604128586	BLDG 56	16002900	632.20	697.28	65.07					
			8600338478	BLDG 64	16001275	83036.50	87528.05	4,491.55					
			8600338464	BLDG 500	09000530	41506.64	41853.83	20,831.52					
			8607935477	BLDG 270	16001534	45517.12	45893.85	376.73					
			8608918389	BLDG 45	16002541	42120.82	47123.50	5,002.68					
			8600338466	BLDG 32	12011677	13111.29	13766.12	654.83					
			8600338471	BLDG 5-10	09000461	14050.24	14143.56	11,198.04					
			8600338474	BLDG 31	04000107	15194.48	15344.93	12,035.76					
			8600338472	BLDGS 11-27	04000178	23128.62	23365.76	28,456.56					
			8608574019	GUARNG READINESS CENTER	16002231	34824.90	36286.42	1,461.52					
			8606645650	GUARNG READINESS CENTER	16002565	50519.13	51000.18	481.06					
			8600338468	BLDG 650 NEW EXPRESS	09000883	13732.94	13874.22	22,604.32					
			8600338465	BLDG 46	12001314	70234.69	70929.53	694.84					
			8601373451	BLDGS 3-36	36000020	10049.76	10142.29	7,402.32					
			8600338482	BLDG 2	16001274	97404.63	99182.17	1,777.55					
			8600338473	BLDG 1	09000494	12735.41	12815.04	6,370.48					
			8601629826	BLDG 65	16000002	20318.23	22608.50	2,290.27					
			8601085343	GUARNG CST READY BAY	09002623	778.27	858.51	6,419.28					
			8600338483	BLDG 4	16002879	9295.08	10406.70	1,111.62					
			8600338466	BLDG 32	12011677	0.00	380.44	380.44					
	PM24	8715052935		MONGMONG/TOTO/MAITE MAYOR					\$ 9,071.45	\$ 1,929.74	\$ -	\$ (2,946.62)	\$ 8,054.57
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	96002.90	96430.33	427.43					
			8710167659	TOTO CENTER & OFFICE	02805060	79500.04	83141.42	3,641.38					
	PM24	8972267005		CUSTOMS & QUARANTINE AGENCY					\$ 8,605.61	\$ 2,174.92	\$ -	\$ -	\$ 10,780.53

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8970234338	12 30000 FURY RD	02806618	58926.55	61772.67	2,846.11					
			8976689817	APRA HARBOR PITI CUSTOMS	02103570	22116.22	24540.66	2,424.43					
	PM24	9173210000		GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 17,001.89	\$ 8,690.43	\$ -	\$ (8,427.40)	\$ 17,264.92
			9171786738	DUMP CLOSURE ORDOT LAND	16002704	28557.50	32518.30	3,960.80					
			9170176129	542 N MARINE CORPS DR	09000443	18131.20	18279.10	11,831.76					
			9170176130	HARMON RESIDENTIAL TRANS	09000320	2128.45	2146.92	1,477.28					
			9179736897	AGAT SOLID WASTE	36002001	1022.48	1049.38	1,076.04					
			9172586563	MALOJLOJ	09002604	140.62	170.30	1,187.04					
	PM24	9351070242		ORDOT CHALAN PAGO MAYOR					\$ 11,931.48	\$ 2,721.51	\$ -	\$ (5,928.85)	\$ 8,724.14
			9350213584	CHALAN PAGO BASEBALL FIEL	04000218	158.46	158.46	0.00					
			9350213582	CHILENKO ST COMMUNITY CT	02335622	94383.97	98481.02	4,097.05					
			9354735720	LOT 3458-R1	02103510	33030.83	34974.12	1,943.29					
			9350213583	ORDOT	02002467	25622.74	26085.00	462.26					
	PM24	9541109130		GENERAL SERVICE AGENCY					\$ 935.00	\$ 303.28	\$ -	\$ (311.10)	\$ 927.18
	PM25	3209463043		DEPT OF MILITARY AFFAIRS					\$ 157,907.49	\$ 54,320.67	\$ -	\$ (157,907.49)	\$ 54,320.67
			3209218041	BLDG 100	09000051	10213.98	10306.56	14,813.28					
			3200062491	BLDG 300	09002022	33466.10	33958.91	59,137.80					
			3204176030	BLDG 200	09002391	7205.64	7386.96	21,758.52					
			3203243453	BLDG 400	09002392	1575.39	1624.88	14,847.60					
			3208985230	BLDG 700	09002538	224.56	268.88	10,637.28					
			3200062492	GUAM ARMY NATIONAL GUAR	09000011	9299.39	9420.18	14,494.80					
	PM25	3558733700		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 5,779.80	\$ 2,086.97	\$ -	\$ (3,704.37)	\$ 4,162.40
			3558866973	CHAMORRO VILLAGE FESTIVA	12800637	68370.64	73532.81	5,162.18					
	PM25	5357510000		UNIVERSITY OF GUAM					\$ 288,798.97	\$ 141,515.00	\$ -	\$ (288,798.97)	\$ 141,515.00
			5350103571	YIGO/AES AQUACULTURE	02812304	43397.39	45813.73	2,416.34					
			5350103575	LIBRARY	09002440	760.15	908.07	59,168.40					
			5350103577	LIFE SCIENCES BLDG	09000321	10659.06	10738.22	47,494.20					
			5350103572	32 DEAN CIR	12011130	7471.69	9214.91	1,743.22					
			5356022990	EC BLDG/LECTURE HALL/ HSS	09002255	11385.01	11760.98	90,234.72					
			5350103574	UOG COMPUTER CENTER	09000483	20412.10	20619.99	83,155.20					
			5350103573	6 DEAN CIR	02811281	81450.81	83043.97	1,593.16					
			5357462730	JESUS & EUGENIA LEON GUEF	09002619	1065.12	1211.70	58,630.80					
			5359457152	COLLEGE OF EDUCATION	09002349	799.66	830.98	18,794.40					
	PM25	6504086567		DPW-FAC ADM ACCOUNT					\$ 49,492.17	\$ 15,720.08	\$ -	\$ (17,097.86)	\$ 48,114.39
			6505518346	DPW COMPOUND UPPER TUM	09002313	1228.75	1318.77	14,401.92					
			6501681115	DPW COMPOUND	09002287	1818.79	1872.22	5,343.30					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6506785480	DPW COMPOUND	09002326	3798.47	3921.62	19,704.00					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					\$ 1,532,814.50	\$ 245,815.60	\$ -	\$ -	\$ 1,778,630.10
			8420162216	GMH TAMUNING	09002516	5297.28	6423.41	675,679.20					
	PM25	8564647941		D O A SUPPLY MGMT					\$ 5,124.17	\$ 2,347.79	\$ -	\$ (5,124.17)	\$ 2,347.79
			8560369937	148 RTE 1	02368372	66931.28	72752.89	5,821.61					
	PM25	9157510000		GUAM COMMUNITY COLLEGE					\$ 60,251.40	\$ 60,253.75	\$ -	\$ (60,251.40)	\$ 60,253.75
			9150359360	374 CORTEN TORRES ST	09000772	21628.43	21795.21	26,685.12					
			9150359361	STUDENT CENTER	09002615	1340.90	1499.79	15,888.90					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	732.87	909.56	28,271.84					
			9150359364	ALLIED HEALTH CTR- BLDG 30	09002415	302.83	360.09	17,176.80					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	300.28	350.20	7,986.08					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	361.53	425.81	10,284.00					
			9151705908	GCC BLDG C	09002535	122.82	159.17	5,816.16					
			9150359362	LEARNING RESOURCE CT-BLDG	09000773	22352.93	22549.44	31,442.24					
			9151238141	GCC BLDG A	09002524	116.31	154.82	6,162.56					
	PM25	9503154359		GUAM LEGISLATURE					\$ 14,932.92	\$ 13,580.16	\$ -	\$ (14,932.92)	\$ 13,580.16
			9500221876	163 CHALAN SANTO PAPA	09002311	10899.08	11319.31	33,618.56					
									\$ 16,625,777.69	\$ 6,314,569.03	\$ (144,942.43)	\$ (7,311,870.33)	\$ 15,483,533.96

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	0040515913		DEPT OF PARKS AND REC					\$ 91,415.73	\$ 23,662.55	\$ -	\$ -	\$ 115,078.28
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	12013.58	12076.25	62.67					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	10453.04	10881.01	427.97					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	71405.10	72781.22	1,376.12					
			0040250191	GUERRERO STADIUM (PASEO)	04000222	386.25	399.10	1,028.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0044449581	GUAM SPORTS COMPLEX HARN	09000386	1991.20	2018.44	10,896.00					
			0045318444	PASEO STADIUM	09000792	5509.93	5572.39	7,495.56					
			0040250190	LITTLE LEAGUE FIELD MENS RC	02807818	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	27248.51	27706.52	458.01					
			0040250222	IPAO HILTON SIDE	02201082	1505.50	1720.03	214.53					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYG	02210136	97.77	97.84	0.07					
			0049881410	GHURA NORTHERN POOL COMI	09000943	20958.02	21228.56	16,232.52					
			0040250212	ADELUP STAGE PARADE GROU	16002290	2298.65	2345.46	46.81					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0040250198	DPR MAIN OFC	02801592	41532.74	41728.75	196.01					
			0040250170	TENNIS COURT AGANA	02809639	80212.47	81736.44	1,523.98					
			0040250210	INARAJAN POOL PAVILION	12001655	14039.60	14186.03	146.42					
			0040250200	DPR MAIN OFC	02364792	65986.07	67134.75	1,148.67					
			0044443058	PARKING ACROSS GOV'T HOUS	02809643	878.42	878.42	0.00					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0047115566	PASEO PARK OFFICE	09000764	17112.49	17301.18	7,547.40					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	48613.31	49855.09	1,241.78					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63222.25	63222.25	0.01					
	PM24	0070861777		VETERAN AFFAIRS					\$ 15,935.58	\$ 3,329.97	\$ -	\$ -	\$ 19,265.55
			0070229138	172 W MARINE CORPS DR	04800029	2008.27	2058.19	3,994.16					
			0078397087	150 SPRUCE DR VETERAN CEM	09000899	7507.56	7577.74	4,211.16					
	PM24	0266069082		GUAM POLICE DEPT					\$ 57,237.68	\$ 62,226.46	\$ -	\$ -	\$ 119,464.14
			0260005271	13-16 MARINER (13-16 BARRAC	09000415	26540.81	26783.18	29,085.00					
			0260005268	TUMON PRECINCT NEXT TO GW	16002853	95597.70	9775.93	14,178.23					
			0260005265	GOVGUAM SMARTNET REPEAT	02811683	42854.88	45090.73	2,235.85					
			0260005270	705 S MARINE CORP DR	09000944	13726.97	13826.60	11,955.36					
			0261737633	204 WASHINGTON DR	09000478	17251.17	17298.64	14,239.50					
			0260005275	BARRIGADA RADIO REPEATER	02804843	55143.74	58710.54	3,566.80					
			0260005267	TUMON KOBAN - MATAPANG PA	02360704	47658.55	47872.61	214.06					
			0269341857	432 WASHINGTON DR	09002279	1924.45	2018.04	14,973.76					
			0264245786	862 ROUTE 4	09002083	11933.16	12280.21	27,764.16					
			0260005272	13-17 MARINER (1317 BARRACK	09000413	27737.29	27943.29	24,719.40					
			0260005276	146 N COMMISSIONER CHARFA	09002584	760.62	879.72	9,527.68					
	PM24	0453170939		GUAM FIRE DEPARTMENT					\$ 68,595.55	\$ 24,695.74	\$ -	\$ (24,313.83)	\$ 68,977.46
			0458553033	707 S MARINE CORP DR	16000176	80172.69	85340.48	5,167.79					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275215	INARAJAN FIRE STATION	16000172	10370.13	16350.62	5,980.49					
			0450275216	PITI	12001688	16567.89	21314.50	4,746.61					
			0450275212	SINAJANA	02810116	7897.15	11727.58	3,830.43					
			0450275213	TAMUNING FIRE STATION	02804251	46752.07	53185.40	6,433.34					
			0450275221	YONA FIRE STATION	02808781	31290.63	35707.81	4,417.18					
			0450275219	ASTUMBO FIRE STATION	16001566	77226.61	81263.29	4,036.68					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	42759.94	46604.30	3,844.36					
			0450275218	UMATAC	02802476	86614.08	90187.07	3,572.98					
			0450275220	LOT 416 TALOFOFO	02809435	21167.41	25115.93	3,948.52					
			0453191160	BARRIGADA FIRE STATION	04000224	3367.48	3448.57	6,487.20					
			0450275210	116 S COMMISSIONER CHARFAI	09000505	14014.52	14100.81	6,902.88					
PM24	0492244686			ASAN/MAINA/ADELUP MAYOR					\$ 8,647.17	\$ 2,925.57	\$ -	\$ (5,487.25)	\$ 6,085.49
			0490009842	ASAN MAYOR	04000210	1348.42	1405.72	4,583.92					
			0490009942	ASAN COMMUNITY CENTER - HI	02811011	67877.98	70278.00	2,400.02					
			0490009841	ASAN MAYOR	02804074	5467.08	5584.94	117.86					
PM24	0563872892			GUAM HOUSING CORP RENTAL DIVISION					\$ 1,075.01	\$ 1,191.16	\$ -	\$ (1,075.01)	\$ 1,191.16
			0564389821	136 CHALAN SAGAMAI	02812531	19525.26	19525.51	0.26					
			0560365004	125 TERESITA LN	02810917	43795.20	44536.53	741.32					
			0564703412	432 LADA AVE	02369130	4160.45	4243.69	83.24					
			0560365009	370 LADA AVE LADA GARDENS	02100582	39467.32	40509.02	1,041.70					
			0566812140	227A HELENA LN	02200498	0.33	0.35	0.02					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	334.67	388.51	53.85					
			0562970428	142A HELENA LN LADA GARDEN	02812686	9980.97	10005.58	24.62					
PM24	0832698062			DPW-SIGNAL LIGHTS					\$ 25,309.31	\$ 8,928.45	\$ -	\$ (8,847.67)	\$ 25,390.09
			0830265427	INTERSECTION SAN ANTONIO	02363027	13656.82	13819.35	162.53					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	22957.12	23091.71	134.60					
			0830265402	PIC INTERSECTION CROSSWAL	02365849	6997.53	7114.21	116.68					
			0830265423	ROUTE 7A & WEST O'BRIEN DRI	12000113	19136.38	19279.78	143.41					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8893.84	8997.96	104.11					
			0830265368	IN BETWEEN FUJITA & HAPPY L	12007615	15929.29	16123.13	193.84					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	81678.04	81756.88	78.84					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	9639.68	9802.81	163.13					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	9636.37	9805.75	169.38					
			0830265392	HARMON	02813667	30765.27	31297.62	532.34					
			0830265407	TUMON	02816361	4707.93	4819.65	111.71					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRC	02200754	5579.61	6101.59	521.99					
			0830265446	MAITE	12011339	110.40	234.57	124.17					
			0836287644	RTE 3 CHALAN KARETA INTERS	02363241	14362.12	14650.62	288.50					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	27709.01	27924.76	215.75					
			0830265405	UPPER TUMON RTE 1 REEF HO'	02804457	12010.89	12188.33	177.44					
			0830265415	SLP-13 A JFK ROAD	02804461	76220.32	76220.32	0.00					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	8502.72	8656.16	153.44					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	4830.73	4976.18	145.45					
			0830265372	MARINE CORPS DR TRAFFIC LIK	02368212	9001.58	9152.11	150.53					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	8646.01	8794.33	148.32					
			0830265386	DEDEDO	02363026	7946.09	8086.87	140.78					

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			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	21617.38	21876.94	259.55					
			0830265388	DEDEDO	02807471	10571.14	10738.52	167.39					
			0830265435	MANGILAO	02368076	9752.19	9899.95	147.77					
			0830265439	DPW & RT 1 INTERSECTION	02368222	6434.07	6553.39	119.33					
			0830265395	PITI (VETERANS CEMETARY)	02810952	6464.54	6574.20	109.66					
			0830265444	CAMP WATKINS RD/FARENHOL	02810957	12566.25	12775.51	209.26					
			0830265393	TRAFFIC LIGHT MARINE DR GA\	02367769	8444.69	8578.16	133.47					
			0830265404	TUMON METER LIGHTS	02201118	9461.35	10243.90	782.55					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	5058.26	5205.07	146.81					
			0830265450	ROUTE 8/10/16 TRI INTERSECT	02101314	13494.67	13846.49	351.82					
			0830265424	CHALAN CANTO SINAJANA	02105313	2111.35	2243.40	132.05					
			0830265379	MANGILAO	12006514	49056.80	49330.71	273.91					
			0830265398	RTE 2A & RTE 12	02804460	9694.51	9833.62	139.12					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	23317.27	23504.11	186.84					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7401.23	7498.15	96.92					
			0830265417	AGANA	12800605	24726.88	25025.55	298.68					
			0830265403	INTERSECTION OF RIVERA LN	02807473	9504.47	9655.24	150.78					
			0830265367	NEW ROUTE 8/TOTO CANADA R	02366939	7373.23	7510.64	137.41					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	3917.43	4021.97	104.54					
			0830265396	INTERSECTION RT 4 AND 17	02810955	7688.85	7800.16	111.32					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	370.81	574.65	203.84					
			0830265414	SLP-10 ACROSS BLESSED DIEG	02201423	140.19	191.92	51.73					
			0830265416	RTE4 CROSSWALK AT ST FRAN	02104941	2057.49	2134.03	76.54					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	1021.60	1192.44	170.84					
			0830265384	INTERSECTION RT1 & 2A	02321180	16549.82	16657.33	107.52					
			0830265426	TAMUNING	02363024	14227.11	14416.84	189.74					
			0830265428	TAMUNING	02363679	13706.06	13875.53	169.47					
			0830265378	USO INTERSECTION RT 1	02363309	11655.91	11803.89	147.98					
			0833515004	RTE 3 ARTERO RD INTERSECT	02361928	11260.38	11461.69	201.32					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	14394.50	14608.39	213.89					
			0830265374	HILTON INTERSECTION	02807470	9439.68	9611.36	171.68					
			0830265383	INTERSECTION RT 1 & POLARIS	02368074	7923.48	8063.13	139.65					
			0830265399	TUMON	02367978	8902.25	9059.01	156.76					
			0830265433	BARRIGADA-INTERSECTION OF	02814075	8279.74	8402.08	122.35					
			0830265406	HARMON	02813472	9351.92	9507.00	155.08					
			0830265447	30A CAMP WATKINS RD/FAREN	02816993	14884.15	14884.15	0.00					
			0830265382	INTERSECTION RT 4 & DERO R	02201744	796.88	930.14	133.26					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	1415.20	1524.58	109.38					
			0830265373	INTERSECT RT16 & PRICE COS	02322565	24519.92	24652.71	132.79					
			0830265389	TRAFFIC LIGHT AT INTERSECT	02364794	15854.55	16054.75	200.19					
			0830265412	SLP-12 ACROSS OSAKA BUILD	02811803	55077.83	55080.67	2.84					
			0830265369	PIA MARINE TUMON LANE	02368541	6064.10	6215.95	151.85					
			0830265453	INTERSECTION OF RTE 3 & OKK	02817496	11802.47	12027.95	225.49					
			0830265401	GVB INTERSECT YPAO BEACH	02816194	5899.63	6030.40	130.77					
			0830265385	RT 2A AND RT 5	02362339	11181.20	11310.00	128.80					
			0830265440	CHALAN MAGA'HAGA	02338680	41050.58	41395.71	345.14					
			0830265455	ROUTE 1/ROUTE 8 INTERSECT	02004391	27982.85	28172.26	189.41					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	13380.28	13555.51	175.23					
			0830265425	TAMUNING	02804462	11966.42	12142.66	176.24					
			0830265408	HARMON	02363025	15418.07	15617.08	199.00					
			0830265371	INTER OF WUSSTIG RD AND MA	02322531	20293.59	20421.86	128.27					
			0830265434	INTERSECTION RT 8 & TIYAN G	02361452	11498.07	11697.90	199.83					
			0830265411	SLP-13 FRONT OF GUAM TRAN	02811287	49867.46	50518.89	651.42					
			0830265421	AGANA - CHN SANTO PAPA & R	02817136	7452.74	7626.76	174.03					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	4261.81	4405.09	143.28					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265370	RTE 1 IGLESIA CIR INTERSECTI	02804459	11910.67	12045.80	135.13					
			0830265432	RTE 10 & UNTALAN MIDDLE SC	02323836	14235.98	14325.71	89.73					
			0830265397	TUMON NEXT TO BISTRO REST	02365850	10459.51	10618.08	158.57					
			0830265445	AGANA	02331005	51240.42	51507.87	267.45					
			0830265442	CROSSWALK CHAMORRO VILL	02336017	25707.37	25902.26	194.89					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAF	02368092	8440.89	8606.47	165.58					
			0830265430	TAMUNING	02368176	6181.48	6292.12	110.63					
			0830265438	OVERPASS BRIDGE RT 16 & RT	02368211	9974.00	10155.48	181.48					
			0830265436	MANGILAO	02810956	9270.74	9428.00	157.26					
			0830265375	RTE 27 JM GUERRERO ELEM SC	02815111	8406.44	8566.11	159.67					
			0830265391	DEDEDO	12010702	2519.57	2680.15	160.58					
PM24		0838495949		GUAM WATERWORKS AUTHORITY					\$ 3,755,460.94	\$ 1,992,783.94	\$ -	\$ (1,842,623.01)	\$ 3,905,621.87
			0839583713	DW.A26	25000016	27634.59	27906.03	271.44					
			0830017096	WBP 11 LATTE HEIGHTS MAIN R	16000083	22180.29	22286.43	106.15					
			0830017097	DW.M09	25000103	34587.09	61791.85	27,204.76					
			0830016999	SANTA ANA PUMP STATION MA	02362898	32364.29	32711.01	346.73					
			0830017018	DW.D26	25002003	68028.89	5610.17	37,581.28					
			0830017026	PAGO SOCIO PUMP STATION	16002004	297.10	299.35	2.25					
			0830017058	DW.F09	25000049	43485.94	68917.65	25,431.71					
			0830017184	DW.A21	25000027	84444.28	11949.89	27,505.61					
			0831504233	PUMP STATION #20	09000408	44162.99	44205.23	3,379.84					
			0830017148	WBP05-BRIGADE	05000062	92270.51	92785.99	41,238.96					
			0830017043	DW.M07	25000026	40118.89	63880.47	23,761.58					
			0830016981	CD 8 ORDOT/CHALAN PAGO PU	16000723	84649.67	85458.42	808.76					
			0830017124	CASIMERO PUMP STATION	16000724	27200.61	27320.69	120.08					
			0830017188	DAIRY RD PUMP STATION	25000036	60460.03	67274.48	6,814.45					
			0830017176	DW.A06	25002006	19387.66	36586.46	17,198.80					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	60778.94	63282.76	2,503.82					
			0830017161	MAMAJANAO PUMP STA	05000008	9068.26	9123.53	6,631.44					
			0830017003	DW.Y09	05000031	39560.94	40753.52	95,406.64					
			0830017142	WTP FAC UGUM	09000400	28603.11	28802.59	39,896.40					
			0830017078	DW.Y05	25002002	53972.20	62949.65	8,977.45					
			0830017065	MACHANAO PUMP STATION	36000249	4907.35	4940.85	1,339.88					
			0830016995	140 ROSARIO TENBAT ST	16000524	56188.79	56719.56	530.77					
			0830017055	DW.F04	25000014	10301.90	41067.10	30,765.21					
			0830017162	FMES OFFICE	09000988	9200.94	9274.36	5,873.68					
			0830017135	WBP MATAGUAC BOOSTER PUI	16000687	46326.59	57668.88	11,342.30					
			0830017087	DW.D06	25002019	13289.65	28318.95	15,029.30					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	77989.64	80137.65	2,148.01					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4142.31	4245.63	103.32					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017053	DW.F02	25002040	54364.32	54364.32	0.00					
			0830016966	DW.D28	25002044	8688.45	39200.01	30,511.56					
			0830017099	DW.M02	25002051	80130.33	6936.22	26,805.89					
			0830017084	DW.D02	25002054	72700.58	80162.01	7,461.43					
			0830017173	SPS.SINAJANA.CD13 SINA PUMI	16002873	1586.12	2381.23	795.12					
			0831684921	RT16 LIGUAN TERRACE PUMP S	09000423	33607.05	33861.06	50,801.80					
			0838806459	DW.A12	25000018	97031.97	23341.25	26,309.28					
			0839758664	MAUI WELL TUMON	09000968	39412.93	39879.87	56,032.32					
			0830016992	811M DANDAN RD	16000694	79100.60	79901.22	800.62					
			0830017047	DW.M06	25000063	55271.48	79138.53	23,867.05					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	59169.29	59644.35	475.06					

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			0830017060	DW.F11	25000020	61097.20	82256.34	21,159.15					
			0830016963	DW.M23	09000067	68086.96	68608.18	31,273.08					
			0830017156	YPAO PUMP STATION	09000420	13372.10	13462.19	3,603.52					
			0831545695	FUJITA PUMP STA	09000421	90047.45	90728.16	54,456.48					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0833447995	INARAJAN TREATMENT PLANT	25000040	75157.68	86378.04	11,220.36					
			0830017083	DW.D11	25000041	7674.17	35622.99	27,948.82					
			0830017159	SOUTHERN LINK PS	09000422	28943.41	29216.12	65,449.92					
			0833994323	DW.F07	25000025	30747.64	63077.59	32,329.95					
			0830017149	WBP 22 SINIFA	16000696	7954.63	7963.74	9.12					
			0830017102	WBP15- TOGUAN	16000711	5682.24	12292.07	6,609.84					
			0830017059	DW.F12	05000072	93302.92	93965.71	26,511.80					
			0830017080	DW.EX05	25000009	72656.47	6464.48	33,808.01					
			0830017103	PUMP STATION #12	16000688	74682.56	76886.09	2,203.54					
			0830017136	WBP27- CAMACHO	02334446	67796.47	68723.63	927.16					
			0830017172	DW.A31	16002045	31184.11	70378.56	39,194.45					
			0832229949	DW.Y16	05002017	138.00	143.00	300.00					
			0830017613	MANUEL TENORIO ST	02814561	28710.84	29461.24	750.40					
			0831921066	MATA (LADERA 1) SEWER LIFT	16002383	4795.57	4814.18	18.61					
			0836435303	LOT 7150 R4NEW-R8	09002328	5979.89	6434.84	18,198.12					
			0831787187	GWA STA ROSA TANK SITE	16002537	49043.03	50816.06	1,773.02					
			0831205594	HYUNDAI RESERVOIR PUMP ST	09002359	1393.07	1469.07	6,079.76					
			0830017614	WBP29- PIGUA	16000695	55009.69	57640.92	2,631.24					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	206.23	1377.46	1,171.23					
			0830017036	DW.D19	25000075	9963.31	48394.47	38,431.16					
			0830017191	DW.A18	25000044	60198.86	76429.77	16,230.91					
			0838127094	GWA KAISER RESERVOIR AND	02366436	704.30	717.47	13.17					
			0830017090	SUBMARINE	16001503	65156.75	65587.43	430.69					
			0830017620	DW.Y22	05000040	54620.15	55858.73	49,543.28					
			0830017002	TALOFOFO PUMP STA @ LC TE	16000720	1384.64	1398.20	13.56					
			0830017186	CD15/CD2	05000095	8989.05	9058.30	5,539.52					
			0830016983	DW.A08	25000039	92478.84	19258.32	26,779.48					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0834034108	DW.NAS01	05000030	80427.92	81089.60	26,467.16					
			0839342381	DW.D20	25000073	22444.24	55312.33	32,868.10					
			0830016984	DW.A03	25000093	73699.19	1400.21	27,701.01					
			0831230265	DW.D03 DEDED0	25000079	50120.47	50504.99	384.52					
			0830017042	FEMA PUMP STATION	16002024	56168.35	56240.05	71.70					
			0830017112	PUMP STATION #16	16000705	93517.33	95127.36	1,610.03					
			0830017202	DW.D18 DEDED0	25002001	83716.57	12073.19	28,356.63					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	70662.33	72172.78	1,510.45					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	46311.17	75758.16	29,446.98					
			0830017010	DW.F18	05002022	16388.74	17081.81	41,584.14					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	15655.38	16432.59	777.21					
			0834217924	LOT 10190-1	09002271	15064.39	15724.40	264,004.00					
			0830017021	DW.Y19	05002004	62414.35	64014.85	96,030.24					
			0837872631	TENORIO SEWER LIFT STATION	16002355	2848.13	2926.16	78.02					
			0830017109	EJECTOR #5	02817956	11992.92	12390.71	397.79					
			0830017204	PUMP STATION #2 ALONG WINC	09002399	5253.05	5514.22	20,893.36					
			0830843215	TEMP BOOSTER PUMP STATION	02201162	5190.22	5474.32	284.10					
			0830017053	DW.F02	25002040	0.00	17677.63	17,677.63					
			0830017622	DW.D17 DEDED0	25002047	47433.78	72325.31	24,891.53					
			0830017175	DW.A05	25002048	65853.33	95621.60	29,768.27					
			0830017143	WPS UGUM	09002443	2824.64	3575.00	90,043.54					
			0832725095	DW.F06	25000022	48024.81	71030.91	23,006.10					

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			0830017006	MERIZO-LIFT PUMP STA 20	16000704	58219.68	58616.87	397.18					
			0830016996	182 TUN SCOTT TORRES ST	16000497	26101.48	26343.97	242.50					
			0830017134	DW.D09	05000087	23.45	28.16	188.52					
			0830017013	DW.Y10	25000069	91227.75	24545.54	33,317.79					
			0830016994	WBP CHLORINATION BLDG	16000702	20390.92	20833.45	442.53					
			0830016972	CABRAS PUMP STA	36000299	1605.98	1618.40	993.04					
			0830017615	WBP CHAOT RESERVOIR	16000703	38153.84	38279.88	126.03					
			0830017131	DW.M21	05000093	25651.59	26482.09	33,219.80					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	66481.45	66790.55	309.10					
			0830016993	811N DANDAN RD	16000692	72891.68	73467.95	576.27					
			0830017178	DW.A30	05000056	4292.91	5125.45	49,952.34					
			0830017063	DW.D07	16001612	2996.40	34137.09	31,140.69					
			0830017180	PASEO DE ORO PUMP STATION	25000100	73518.12	74363.05	844.93					
			0835891469	DW.D01	25000031	86218.22	86328.97	110.75					
			0830017107	EJECTOR #3	02808843	22188.40	22304.94	116.54					
			0830017146	WBP MANENGON ACROSS BOC	09002115	14456.36	14853.84	31,798.29					
			0830016962	UMATAC-MERIZO WASTEWATER	09002134	14250.26	14680.08	103,158.24					
			0830017144	NAMO EJECTOR STATION	02814559	44003.32	44702.86	699.55					
			0830017077	DW.Y01 AND Y02	05002005	28203.67	28967.75	61,126.64					
			0830017190	CD14 - TAI PUMP STATION	05002006	2150.61	2204.55	4,314.80					
			0830017621	CHALAN PALAUAN BPS	16002617	71701.33	75159.40	3,458.07					
			0836010059	DUMP CLOSURE DERO RD SEW	16002620	13803.08	14184.94	381.86					
			0830017110	EJECTOR #6	02817957	27291.47	28356.43	1,064.96					
			0835507052	OKKODO PRV SITE	02818117	226.00	246.76	20.76					
			0830017203	DW.D22	25002035	76141.88	91823.51	15,681.63					
			0830017187	DW.A13	25002036	33242.77	44527.09	11,284.32					
			0830017177	DW.A29	25002037	555.31	699.83	144.52					
			0830016990	PUMP STATION #3 NEAR APLAC	09002363	3879.89	4056.75	10,611.90					
			0831404947	MAIMAI RD PRV SITE	02105561	264.77	286.61	21.84					
			0832038998	AGAT TREATMENT PLANT	05002031	210.21	223.90	1,095.52					
			0830017104	WBP01- UMATAC UPPER	16002915	2327.78	2710.17	382.39					
			0830016973	201B HARMON BUSINESS CENT	12011295	796.52	1667.14	870.62					
			0830017182	DW.A15	25000107	73875.09	876.93	27,001.84					
			0835449630	DW.Y20	05000078	87495.60	88367.60	52,320.00					
			0830017164	AGANA TREATMENT PLANT	09000425	21839.75	21902.00	14,939.52					
			0832102648	DW.F10	25000051	42700.76	69472.36	26,771.59					
			0836162349	DW.F15	05000107	91327.44	92418.85	65,484.12					
			0830017037	DW.D21	25000072	39739.19	66899.88	27,160.69					
			0830017081	YPAOPAO ESTATES ND-4 PUMF	36000250	7529.31	7582.11	2,111.96					
			0830017069	DW.D15	25000005	11664.97	38469.90	26,804.93					
			0830017100	DW.M17B	05000009	1243.61	2202.83	57,553.08					
			0830017051	DW.F08	25000048	67493.96	93349.40	25,855.44					
			0830017041	DW.D24	05000105	82947.32	83726.53	31,168.32					
			0830017101	PUMP STATION #11	25000059	39418.37	41486.75	2,068.38					
			0830016965	DW.Y17	25000096	37159.36	67705.66	30,546.30					
			0830017163	P&S WAREHOUSE	04000223	6900.68	6951.07	4,031.68					
			0830016985	WBP NIMITZ HILL BOOSTER PUM	16000699	87421.08	89442.04	2,020.96					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017189	DW.A14	25000061	25412.09	36211.24	10,799.15					
			0830017023	WBP PALE KIERNAN BOOSTER	02332604	59695.51	60170.52	475.01					
			0830016977	CORNER OF ULLOA UNTALAN C	02327536	65181.34	65714.54	533.20					
			0830017095	LATTE PLANTATION PUMP STA	16000082	53786.38	54170.82	384.44					
			0830017122	AGAT SANTA RITA WWTP	09000975	7836.00	7923.04	27,852.16					
			0830017105	WBP02- UMATAC LOWER	16000710	51093.76	52050.18	956.42					
			0830017049	DW.F05	25002021	15589.70	22189.66	6,599.97					

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			0830017108	EJECTOR #7	02808667	28548.18	28799.85	251.68					
			0830017113	PUMP STATION #18	16002294	46466.98	47525.48	1,058.51					
			0838508955	GWA METER TESTING FACILITY	09002092	3726.43	3814.67	5,294.52					
			0834298878	AIRPORT BOOSTER PUMP STA	16002334	1.76	1.76	0.00					
			0830017171	WBP.ADAWAG	02814478	89772.13	91573.48	1,801.35					
			0838868364	BAZA GARDENS WASTE WATEF	09002290	7889.89	8188.05	23,852.88					
			0830017067	DW.F16	05002014	21304.87	21945.90	38,461.92					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4196.95	4213.43	16.47					
			0830017030	TOTO PUMP STATION	16002802	26184.02	27981.84	1,797.82					
			0830017098	DW.M03	25002045	94414.44	20899.16	26,484.73					
			0830017071	YIGO ND-1 PUMP STATION	09002642	1374.93	1518.31	5,734.84					
			0830017039	2 ASTUMBO PUMP STATION	02104654	5540.33	5745.11	204.78					
			0835694430	DEDED0 LAB	05000005	808.04	944.37	5,453.40					
			0830017062	DW.HGC02	05002029	17042.89	18164.20	89,705.20					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4127.12	4141.46	14.34					
			0830016973	201B HARMON BUSINESS CENT	12011295	0.00	1667.14	1,667.14					
			0830017143	WPS UGUM	09002443	0.00	187.88	22,545.72					
			0830017086	DW.Y04	25000097	71895.86	4886.28	32,990.42					
			0830017034	DW.D14	25002004	63248.01	90937.83	27,689.82					
			0830322904	17A WATERWELL	25002007	32576.88	34376.39	1,799.51					
			0831704172	DW.F13	05000106	43905.71	44489.09	46,670.00					
			0830017117	PUMP STATION #17	16000706	57431.75	58475.90	1,044.15					
			0830017046	PGD PUMP STATION	16000066	39511.32	40675.75	1,164.43					
			0830017137	DW.F19	25000004	64892.38	91969.56	27,077.18					
			0830017193	DW.A09	05000023	1946.69	2206.86	20,813.60					
			0830017014	DW.Y14	05000026	71898.90	72465.53	67,995.48					
			0830017120	INARAJAN LIFT STATION	25000076	90952.03	91995.42	1,043.39					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7314.46	7348.03	1,342.64					
			0837166058	DW.D10	25000021	38334.58	71101.30	32,766.71					
			0830017133	DW.F17	05000108	78566.91	79280.61	42,822.00					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	36955.12	37297.27	27,371.84					
			0830016991	DW.D27	05000002	30926.42	31881.00	57,274.44					
			0830017093	SUNRISE VILLA	16000081	79606.46	80182.71	576.25					
			0830017140	WBP12- MALOJLOJ LINE	09000259	72758.33	73229.23	37,671.76					
			0832263767	HARMON PUMP STATION	05000091	15911.38	16092.60	7,248.72					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	74121.95	76233.51	2,111.56					
			0831707089	DW.Y12	05000049	6048.11	6998.29	57,010.80					
			0830017033	ASAN PUMP STATION	25000043	19436.02	23572.36	4,136.35					
			0830017044	DW.M05 AND M15	05000073	90803.95	91135.80	26,547.92					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	21975.11	43281.73	21,306.62					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017197	HUEGON PUMP STA	16000725	69510.62	70048.65	538.03					
			0830017025	FLORA PAGO GARDENS PUMP	16002476	11735.41	12154.43	419.02					
			0830017185	DW.A17	25002028	19124.09	38617.79	19,493.70					
			0830017024	DW.A04	25002029	22396.71	43619.12	21,222.42					
			0837984315	DW.G501	25002041	1958.72	32898.98	30,940.26					
			0830017152	DW.H01	25002050	16176.61	38015.38	21,838.77					
			0831634335	FAC HAGATNA WWTP MAINT ST	09002648	306.37	343.42	2,963.84					
			0834269667	TERAO ST PRV SITE	02105594	414.14	447.35	33.21					
			0830017019	DW.D25	05002033	25548.73	26794.21	74,729.22					
			0830016978	LEYANG S BARR COLLECTORS	09002456	28.61	33.42	288.66					
			0837037415	DW.M20A	05000080	68611.19	69819.43	72,494.34					
			0838619369	WBP25- WINDWARD HILLS	09000568	48053.72	48561.26	60,905.52					
			0830017183	BARRIGADA PUMP STATION	05000089	10216.07	10289.78	5,896.48					
			0830017129	CHALIGAN PS	09000997	2950.75	2971.23	2,457.24					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0839969152	TIPALAO #2 SPS	09000998	14702.59	14855.44	122,280.80					
			0830017088	DW.D04	25000010	25101.35	50933.48	25,832.13					
			0830016976	NEW CHAOT PS	09000999	27641.65	27929.71	34,567.08					
			0830017027	PAGO DOUBLE SHAFT PUMP ST	05000090	17179.33	17332.83	9,210.30					
			0830017070	DW.D16	25000006	44974.23	71776.16	26,801.93					
			0830017125	HAF A ADAI PS	16000065	39443.65	39744.28	300.63					
			0830017074	DW.Y15	05000074	43716.74	44660.13	75,470.88					
			0832618145	HYUNDAI BOOSTER PMP WBP	25000086	66851.59	67268.51	416.92					
			0836903263	COMPLIANCE LABRATORY BUIL	09000912	22047.09	22341.38	47,086.40					
			0830016974	DW.AG02	05000041	59787.42	59851.12	5,096.48					
			0830016997	SANTA CRUZ PS	16000700	63840.36	64284.28	443.92					
			0830017111	EJECTOR #4	02362369	34971.06	35254.95	283.89					
			0830017075	DW.Y03	25000054	6595.24	32838.94	26,243.71					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	62937.58	63289.75	352.17					
			0830017076	DW.707 (DW Y-7)	05000079	15852.78	16443.09	47,224.40					
			0830017028	DW.A19	25000062	87444.86	751.09	13,306.24					
			0838909271	DW.A10	25002020	43971.25	48780.93	4,809.67					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	19646.01	21350.70	1,704.69					
			0830017106	EJECTOR #2	02814587	32647.90	33171.98	524.08					
			0830017064	DW.D08	16002522	66382.99	95483.90	29,100.91					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	3469.33	3544.99	75.66					
			0830017091	LATTE DOUBLE TROUBLE PUMF	16002648	23364.23	25012.72	1,648.49					
			0830017128	DW.M01	25002046	1409.27	1740.16	330.89					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	190.24	220.19	1,797.06					
			0830017145	WBP YONA BOOSTER PUMP ST	16000698	37690.40	39746.62	2,056.23					
			0832604142	PUMP STATION #15	16000691	33926.44	36467.26	2,540.82					
			0830017007	DW.M18	25000099	8998.05	44748.21	35,750.16					
			0830017079	DW.Y06	25000109	69210.65	96504.27	27,293.62					
			0830017167	WBP18- PAGO BAY	09000743	76553.43	77293.24	88,777.08					
			0830017132	DW.M04	25000047	50307.58	77947.94	27,640.35					
			0830017000	DW.Y23	16000686	21587.44	57726.38	36,138.94					
			0830017072	DW.M14	25000108	40095.22	40426.26	331.04					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	38479.04	41587.09	3,108.06					
			0830016975	DW.Y21	05000042	10308.21	11239.56	55,881.48					
			0830017017	DW.Y18	05000032	60588.91	61132.05	43,451.52					
			0830017166	DW.A32	25000095	71663.14	90452.30	18,789.16					
			0830017114	WBP14- GEUS	05000012	3623.37	3653.13	2,380.40					
			0830017031	CABRAS PUMP STATION	25000057	41340.83	41713.76	372.93					
			0830017094	DW.EX11	25000064	13105.93	40081.81	26,975.88					
			0830017151	PAGACHAO PS- AGAT BOOSTER	16000714	46811.88	49563.06	2,751.18					
			0830017001	GILL SUBDV-WATER PUMP	16002194	28677.91	31448.51	2,770.60					
			0830017198	WBP KAISER RESERVOIR	02811395	10956.49	10983.00	26.51					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	22889.50	23527.04	255,014.80					
			0830017181	ALUPANG COVE SEWER PUMP	16002594	12744.60	13354.48	609.89					
			0835009602	WBP GAYINERO BOOSTER PUM	25002030	93287.48	93623.19	335.71					
			0838269876	DW.AG01	25002032	78382.25	7828.70	29,446.45					
			0830017138	DW.F20 RTE 3 DEDED0	25002039	51566.01	82113.62	30,547.62					
			0830017057	DW.F01	25002042	49080.37	75052.94	25,972.57					
			0830017092	DW.M08	25002049	52316.87	76125.22	23,808.34					
			0830017035	DW.D12	25002052	96450.14	31209.82	34,759.68					
			0830017116	PUMP STATION #14	16002918	9036.06	11436.40	2,400.34					

PM24 0930959866

DPW-PRIMARY ST LIGHTS

\$ 592,893.55 \$ 80,486.12 \$ - \$ - \$ 673,379.67

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	20889.57	21625.83	736.27					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45541.39	45596.26	54.87					
			0930289588	18 ACROSS SAN VITORES SUB	02808292	43931.48	43999.65	68.18					
			0930289671	04 SAN VITORES RD (METERED	02803344	93972.78	94071.69	98.91					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50595.97	50636.15	40.18					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.19	54908.19	0.01					
			0930289670	03 SAN VITORES RD (METERED	02368174	79706.93	79706.93	0.00					
			0930289585	SAN VITORES ROAD	02814394	36692.22	36718.61	26.40					
			0930289668	ROUTE2 STA ANA RD/GRID MAF	02804464	76186.74	76212.87	26.14					
			0930289672	06 SAN VITORES RD (METERED	02365108	47494.79	47494.79	0.00					
			0930289673	07 SAN VITORES RD (METERED	02100140	36064.90	36064.90	0.00					
			0930289669	05 SAN VITORES RD (METERED	02369198	38438.32	38519.71	81.39					
			0930289674	08 SAN VITORES RD (METERED	12011136	1690.46	1705.91	15.45					
			0930289624	TRAFFIC LIGHT AT Y-SENGSON	02369765	6724.82	6906.16	181.34					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34930.76	34939.73	8.97					
			0930289659	JACK PETERS RT-1	02200335	820.74	911.57	90.83					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289590	16 ACROSS YPAO BEACH STOR	02366225	46969.01	47016.77	47.77					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41218.88	41228.08	9.20					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	7635.36	7783.43	148.07					
PM24	1073430238			DEPARTMENT OF CORRECTIONS					\$ 375,186.93	\$ 98,820.32	\$ -	\$ (144,824.00)	\$ 329,183.25
			1072210890	AGANA PRECINCT HEADQUART	16000169	49482.77	54074.62	4,591.85					
			1073200489	MANGILAO	36000260	42596.49	42866.19	80,910.00					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	47391.29	47694.77	24,278.24					
			1070331965	MANGILAO	02810128	85841.58	88882.68	3,041.10					
			1070331966	MANGILAO	02367214	82186.59	93103.82	10,917.22					
			1070331968	DEPCOR	04010017	1230.85	1427.54	15,735.76					
			1070331964	MANGILAO	02803796	2741.60	5916.36	3,174.76					
			1070331958	AGANA FORMER LOCKUP PARK	09000046	38159.74	38450.26	34,862.64					
			1070331955	ADULT CORRECTIONAL FACILIT	09000541	31760.02	31976.36	34,614.08					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	23159.45	24341.28	1,181.83					
			1077911188	1 MASHBURN LANE (WARRIOR)	12801018	15455.37	15455.37	0.00					
			1070331956	BY DEPT OF CORRECTION	09002620	624.59	681.14	16,962.90					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	63869.95	64720.81	850.86					
			1070331967	MANGILAO	02811200	20378.78	23357.57	2,978.79					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	38193.18	38459.65	266.47					
			1070331959	GUAM DETENTION FACILITY	09002109	4084.80	4194.27	17,514.24					
PM24	1099514147			DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 967.13	\$ 528.21	\$ -	\$ -	\$ 1,495.34
			1092673913	ANGELA FLORES BLDG SUITE 3	16001502	64330.28	65513.39	1,183.11					
PM24	1540692986			RETIREMENT DIVISION					\$ 8,339.19	\$ 8,495.06	\$ -	\$ (8,339.19)	\$ 8,495.06
			1540030447	RTE 8	09000543	46101.09	46444.72	20,617.92					
PM24	1595188609			DEPARTMENT OF AGRICULTURE					\$ 26,065.14	\$ 18,366.10	\$ -	\$ -	\$ 44,431.24
			1591676358	MANGILAO	36000277	6088.67	6106.99	1,099.14					

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			1596237930	HEADQUARTERS BUILDING DAI	36000143	4945.02	4997.81	3,167.16					
			1596138649	157 DAIRY RD	36000276	4633.41	4743.69	8,822.80					
			1590292134	YIGO ANIMAL SHELTER	02817442	76562.00	79282.46	2,720.46					
			1590292132	163 DAIRY RD	16000198	70303.49	72319.07	2,015.58					
			1590292122	WILDLIFE BUILDING	02800809	76045.01	79217.00	3,171.99					
			1590292135	YIGO ANIMAL SHELTER	02364430	69071.54	70187.92	1,116.38					
			1590292128	159 DAIRY	02365159	12949.06	13164.35	215.29					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	42295.55	42990.34	694.79					
			1590292131	MANGILAO	02811780	12888.63	12935.67	47.04					
			1590292130	MANGILAO BEHIND PRICE ELEV	02202107	1074.31	1282.49	208.18					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	26018.59	26250.46	13,911.96					
			1590292126	NEW BLDG DAIRY RD MANGILA	36000256	4222.92	4293.40	5,638.32					
PM24	1621790133			OFFICE OF TECHNOLOGY					\$ 29,784.29	\$ 15,212.53	\$ -	\$ -	\$ 44,996.82
			1620356405	DOA DATA PROCESSING	36000262	27947.63	28193.71	39,372.80					
PM24	1699407298			GHURA					\$ 78,338.35	\$ 40,261.08	\$ -	\$ (39,877.57)	\$ 78,721.86
			1690033507	4J GUMA TRANKILIDAT	02361418	55996.09	57012.93	1,016.85					
			1690033491	3D GUMA TRANKILIDAT	02802687	23875.51	24792.77	917.26					
			1690033292	2E GUMA TRANKILIDAT	02018191	69433.64	70182.80	749.16					
			1694397526	107A 150 CHALAN NETTE GHUR	12001309	73335.12	73510.06	174.94					
			1690033503	2B GUMA TRANKILIDAT	02018193	77867.66	78038.00	170.34					
			1690033482	2H GUMA TRANKILIDAT	02806707	30311.38	30725.46	414.08					
			1690033298	1B GUMA TRANKILIDAT	02200928	5691.54	6329.92	638.38					
			1695989072	101A 150 CHALAN NETTE GHUR	12011317	987.22	1046.39	59.17					
			1698867164	102A 150 CHALAN NETTE GHUR	12007013	78372.71	78387.76	15.05					
			1694730245	206B 150 CHALAN NETTE GHUR	12007635	72298.65	72313.20	14.55					
			1690309790	303C 150 CHALAN NETTE GHUR	12006625	23425.04	23476.98	51.94					
			1698302105	202B 150 CHALAN NETTE GHUR	12001315	11259.94	11261.96	2.01					
			1690033297	3C GUMA TRANKILIDAT	02365490	9335.77	9525.84	190.07					
			1690033473	5K GUMA TRANKILIDAT	02807191	58307.78	59440.93	1,133.15					
			1690033472	4G GUMA TRANKILIDAT	02811055	34562.25	35317.48	755.23					
			1690033495	4E GUMA TRANKILIDAT	02101564	15233.45	15800.08	566.63					
			1695420761	301C 150 CHALAN NETTE GHUR	12011011	3734.48	3775.24	40.76					
			1698620146	105A 150 CHALAN NETTE GHUR	12001346	70301.13	70341.71	40.58					
			1690033478	2A GUMA TRANKILIDAT	02338137	93414.71	93982.87	568.16					
			1690033325	10 JC ROJAS CIRCLE	02805290	19421.77	21878.19	2,456.42					
			1693292257	307C 150 CHALAN NETTE GHUR	12001313	96483.11	96534.60	51.49					
			1696812788	302C 150 CHALAN NETTE GHUR	12006914	89432.89	89463.31	30.41					
			1690033301	MAINTENANCE BLDG A	02329906	72429.70	76548.62	4,118.92					
			1690033485	2G GUMA TRANKILIDAT	02806708	34192.67	34749.95	557.29					
			1690033477	1C GUMA TRANKILIDAT	02806783	30337.86	30792.52	454.66					
			1691524142	203B 150 CHALAN NETTE GHUR	12010543	5332.01	5364.64	32.64					
			1690033327	PLAYGRND ROJAS CIRCLE GHL	02105085	12665.97	13486.68	820.71					
			1690033476	MULTI-PURPOSE RECREATION/	02104264	56804.66	58777.31	1,972.65					
			1698462799	305C 150 CHALAN NETTE GHUR	12006192	7408.65	7475.19	66.54					
			1690033509	3F GUMA TRANKILIDAT	02800517	38329.89	38405.26	75.36					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	77691.99	81004.38	3,312.39					
			1690033294	3J GUMA TRANKILIDAT	02362487	57589.61	58483.45	893.84					
			1690033466	1D GUMA TRANKILIDAT	02804978	28827.54	29217.86	390.32					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	33298.60	33585.93	22,986.40					

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		1690033475		BEHIND OCEANVIEW HIGH SCH	02013203	58611.11	58969.90	358.79					
		1690033502		SENIOR CENTER GUMA TRANKI	02338122	68998.20	70310.47	1,312.28					
		1690033468		5D GUMA TRANKILIDAT	02018182	72466.89	73187.98	721.09					
		1690033320		GHURA 99 AGAT YOUTH CENTE	02800920	3590.76	3676.19	85.44					
		1698828904		6K GUMA TRANKILIDAT	02806706	11529.36	11606.44	77.08					
		1690033300		GHURA 82 ELDERLY HOUSING	02807433	74075.61	75365.24	1,289.63					
		1690033490		2D GUMA TRANKILIDAT	02809759	23086.78	23568.47	481.69					
		1690033465		4H GUMA TRANKILIDAT	02815403	34317.69	34796.31	478.62					
		1690033484		1G GUMA TRANKILIDAT	02811734	33003.85	33635.84	631.99					
		1690982879		104A 150 CHALAN NETTE GHUR	12011166	6142.00	6142.78	0.78					
		1690033463		5B GUMA TRANKILIDAT	02803988	53064.41	54051.50	987.09					
		1690033488		1F GUMA TRANKILIDAT	02013453	468.46	1208.26	739.80					
		1690033496		1E GUMA TRANKILIDAT	02362309	40246.37	40472.64	226.27					
		1690033492		4D GUMA TRANKILIDAT	02363163	46574.42	47306.37	731.95					
		1690033483		3H GUMA TRANKILIDAT	02363474	21896.15	22243.26	347.11					
		1690033318		BASKETBALL CT - PAGACHAO S	02367270	5.25	5.25	0.00					
		1690033467		4F GUMA TRANKILIDAT	02815495	29372.04	30196.17	824.13					
		1691111659		103A 150 CHALAN NETTE GHUR	12010365	20784.08	20796.59	12.51					
		1694622823		205B 150 CHALAN NETTE GHUR	12010690	11741.00	11836.23	95.23					
		1690033480		4A GUMA TRANKILIDAT	02101040	24599.07	25483.25	884.17					
		1690033326		TALOFOFO	02011675	47594.16	47996.52	402.35					
		1690033469		1K GUMA TRANKILIDAT	02362490	82418.80	83305.45	886.66					
		1690033474		BEHIND OCEANVIEW HIGH SCH	02014239	51601.56	51851.41	249.85					
		1690033510		1A GUMA TRANKILIDAT	02802690	16639.62	16727.37	87.76					
		1690033296		3K GUMA TRANKILIDAT	02807564	51213.12	52049.30	836.18					
		1690033489		4B GUMA TRANKILIDAT	02810793	31923.25	32603.02	679.77					
		1690033481		4C GUMA TRANKILIDAT	02815576	23910.91	24260.42	349.50					
		1690033464		2C GUMA TRANKILIDAD	02812737	34507.90	35378.66	870.75					
		1690033328		6B GUMA TRANKILIDAT	02812635	32394.35	33094.70	700.35					
		1690033504		3E GUMA TRANKILIDAT	02100172	26143.56	27065.37	921.81					
		1690033500		LAUNDRY ROOM GUMA TRANKI	02102953	32011.38	33250.45	1,239.07					
		1690054821		106A 150 CHALAN NETTE GHUR	12011092	2272.00	2284.36	12.36					
		1690033319		J2 GUMA TRANKILIDAT TUMON	02364989	33167.93	33543.48	375.56					
		1690033486		3G GUMA TRANKILIDAT	02338126	69766.03	70495.14	729.11					
		1690033494		5E GUMA TRANKILIDAT	02364987	38140.33	39103.49	963.16					
		1690033479		3A GUMA TRANKILIDAT	02365489	34618.49	35561.37	942.88					
		1690033497		4K GUMA TRANKILIDAT	02013452	75325.52	76311.48	985.97					
		1696091330		306C 150 CHALAN NETTE GHUR	12007523	3057.13	3085.45	28.33					
		1690033511		YOUTH CENTER	02331275	27697.05	32781.10	5,084.04					
		1690033487		2F GUMA TRANKILIDAT	02801536	57793.98	58401.44	607.46					
		1690033317		6E GUMA TRANKILIDAT	02808391	33301.62	33940.69	639.07					
		1690033499		1J GUMA TRANKILIDAT	02811054	10271.50	10406.95	135.46					
		1692010250		201B 150 CHALAN NETTE GHUR	12800785	48456.18	48493.12	36.94					
		1690033471		6J GUMA TRANKILIDAT	02368644	18008.19	18552.40	544.20					
		1690934410		LIGHTHOUSE RECOVERY CENT	09002506	123.73	140.32	663.68					
		1691606102		204B 150 CHALAN NETTE GHUR	12001345	70129.51	70335.77	206.26					
		1690033505		2K GUMA TRANKILIDAT	02013518	73889.19	74441.93	552.74					
		1690033506		3B GUMA TRANKILIDAD	02806782	44665.49	45668.47	1,002.98					
		1690033293		VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
		1690033498		5J GUMA TRANKILIDAT	02812128	30604.21	31534.69	930.48					
		1690033501		SEWAGE PUMP @ GUMA TRANI	16002484	1592.70	1592.70	0.00					
		1690033493		6D GUMA TRANKILIDAT	02816509	14565.60	14662.59	96.99					
		1690033470		1H GUMA TRANKILIDAT	02104727	12749.12	13165.53	416.41					
		1690033316		MERIZO	02101576	15202.68	15678.96	476.28					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	1837525565		YONA MAYOR					\$ 12,564.92	\$ 2,792.85	\$ -	\$ (9,233.84)	\$ 6,123.93
			1830290976	YONA COMMUNITY CENTER	02810366	11650.19	14799.89	3,149.70					
			1830290971	YONA MULTIPURPOSE GYMNAS	02208131	4855.55	5045.85	190.30					
			1830290973	YONA YOUTH CENTER	02018244	89968.06	91176.51	1,208.45					
			1830290975	YONA MAYOR'S OFFICE	02803604	53807.16	55787.05	1,979.89					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
	PM24	1880297633		TALOFOFO MAYOR					\$ 9,952.98	\$ 2,076.90	\$ -	\$ (7,820.89)	\$ 4,208.99
			1880226246	COMMUNITY CENTER MATA ST	02362005	12813.25	13579.28	766.03					
			1880226244	TALOFOFO	02812688	24597.49	25272.60	675.11					
			1880226249	NEXT TO POLICE KOBAN (FIEST	02368891	13689.34	13935.34	246.00					
			1880226248	TALOFOFO	02200143	2772.53	2807.89	35.36					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	383.46	384.00	0.54					
			1880226243	TALOFOFO INDOOR GYM	02801253	24845.83	24869.03	23.20					
			1880226245	SENIOR CENTER	02810654	68200.98	69657.73	1,456.75					
			1884659847	TENNIS COURT	02200725	82.47	323.41	240.94					
	PM24	1896187753		DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$ 157,131.57	\$ 49,822.52	\$ -	\$ (5,838.87)	\$ 201,115.22
			1892618025	SR CITIZENS DEMENTIA CARE C	16000556	64495.77	67445.57	2,949.80					
			1890037859	EMERGENCY RECEIVING HOME	16001569	38740.22	42164.78	3,424.57					
			1890037423	INARAJAN PUBLIC HEALTH CEN	09000512	20829.07	20956.43	38,208.00					
			1890037861	DEDEDO	09000277	26345.96	26512.71	40,020.48					
			1895276129	15 6100 MARINER AVE	09000737	19286.81	19358.85	8,644.44					
			1890037858	496 W SANTA MONICA AVE (NE)	09002547	299.19	347.12	11,503.68					
			1890037424	FORMER PARA I MANAMKO	16000779	56819.65	60378.75	3,559.10					
			1893163046	540 SOUTH SABANA BARRIGAD	09002639	1745.12	1929.66	14,762.88					
	PM24	2535590089		DPW-FAC ADM ACCOUNT					\$ 52,315.55	\$ 17,827.77	\$ -	\$ (1,351.76)	\$ 68,791.56
			2530049718	LAB BLDG	16000194	33139.42	33173.92	34.49					
			2530049714	DPW CORAL PIT	02365272	60039.96	60235.78	195.81					
			2530049739	TESS BUILDING	02322421	73628.44	74551.37	922.93					
			2530049711	BUILDING MAINTENANCE SHOP	02100083	6576.53	6753.22	176.69					
			2530049717	MALOJLOJ - INARAJAN	02817317	54260.19	55762.91	1,502.72					
			2530049719	DPW UPPER TUMON	12006447	17478.63	17485.30	6.67					
			2530049720	HARMON	02817612	24450.72	26007.09	1,556.37					
			2530049715	ORDOT - CHLN PAGO	02100393	41307.67	42902.86	1,595.19					
			2530049743	DPW SECURITY OFFICE	02803028	77887.61	81035.22	3,147.61					
			2530049741	DEDEDO BUS SATELLITE	02813167	2545.95	2546.79	0.84					
			2530049710	BALAJADIA ROAD BUS SATELLI	02324343	80470.67	81898.95	1,428.28					
			2530049712	UMATAC BRIDGE	02361884	9381.11	9381.11	0.00					
			2530049716	BUS SATELLITE STA YIGO	02806131	17339.78	19528.93	2,189.15					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	55693.11	55986.28	23,453.52					
			2530049742	BARRIGADA	02363308	48205.74	50643.23	2,437.49					
			2530049709	DPW DEDEDO BUS SATELLITE (	02360762	46713.57	48286.18	1,572.61					
			2530049740	WIM SCALE SYSTEM	02811029	36808.29	37115.36	307.08					
			2530049744	DPW BUS OPERATION COMPOL	02100175	95012.71	97721.95	2,709.24					

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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	2913461537		DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 45,928.26	\$ 22,872.31	\$ -	\$ (22,868.69)	\$ 45,931.88
			2910056971	MANGILAO	02806087	27763.19	30271.39	2,508.20					
			2918875498	JUVENILE	09000246	45129.98	45619.36	39,150.08					
			2910056769	DYA COMPOUND	02017974	73773.03	75540.18	1,767.16					
			2910056768	143 CATALINA LN	16002773	22194.37	29306.79	7,112.42					
			2910056972	169 SAN ISIDRO ST	02806086	28578.54	28606.69	28.15					
			2918128187	228 TERESITA ST	09002097	558.68	600.14	2,488.14					
			2910056973	DYA	02017975	93124.80	97402.99	4,278.19					
	PM24	3045433600		DPW-VILLAGE ST LIGHTS					\$ 1,246,680.69	\$ 382,272.28	\$ -	\$ -	\$ 1,628,952.97
	PM24	3088040552		DPW-SEC/COLL ST LIGHTS					\$ 86,353.19	\$ 21,516.08	\$ -	\$ -	\$ 107,869.27
			3080060181	TUMON LOOP ROAD TRAFFIC S	02815665	6124.10	6272.31	148.21					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4681.44	4777.60	96.16					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060183	BLESSED DIEGO CHURCH TRAF	02351791	22324.83	22498.57	173.74					
	PM24	3227759982		MENTAL HEALTH/SUBST ABUSE					\$ 72,824.41	\$ 72,350.86	\$ -	\$ -	\$ 145,175.27
			3220062768	DECATUR ST	09000201	76299.78	77025.64	174,206.64					
			3220062774	215 DUENAS DR	16000174	87671.52	89769.45	2,097.93					
			3226327757	GUAM IFIL PROJECT	16000734	71919.97	77253.68	5,333.71					
			3220062770	356 DUENAS DR	02368723	96284.45	98726.37	2,441.92					
			3220064990	112 KAYON PAHONG	02805296	20354.80	24149.02	3,794.22					
	PM24	3293808984		PITI MAYOR					\$ 5,442.77	\$ 1,196.28	\$ -	\$ (3,328.20)	\$ 3,310.85
			3290303282	PITI MAYORS OFFICE	02369695	87148.35	89385.35	2,237.00					
			3290303279	PITI PLAYGROUND PARK	02364450	3498.11	3498.11	0.00					
			3292769510	JC SANTOS & ASSUMPTION DR	02368712	4310.44	4525.92	215.49					
			3290303286	SANTOS MEMORIAL PARK	02336704	7697.84	7801.35	103.50					
			3295261875	PITI BASEBALL FIELD	16002694	296.84	322.92	26.08					
	PM24	3404311949		GUAM ENVIRONMENTAL PROTECT					\$ 10,053.78	\$ 9,931.70	\$ -	\$ (10,053.78)	\$ 9,931.70
			3400066265	17-330 4 MARINER AVE	09000763	18557.95	18709.58	9,097.74					
			3400070886	15 6101 G CALIBRATION LAB	09000761	12219.05	12327.21	12,978.24					
	PM24	3631627996		MANGILAO MAYOR					\$ 12,885.47	\$ 3,085.23	\$ -	\$ (9,671.18)	\$ 6,299.52
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	921.86	927.92	6.07					
			3630344468	MAIN OFFICE	02808642	83292.62	86675.90	3,383.28					
			3630344463	DORMITORY RD	02369344	20.43	20.49	0.06					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	305.95	377.32	71.38					
			3630620663	SENIOR CITIZENS CTR	16002293	12034.05	15545.92	3,511.87					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	44002.33	44212.33	210.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	20822.33	20848.84	26.52					
	PM24	3832327736		SANTA RITA MAYOR					\$ 22,713.93	\$ 5,742.49	\$ -	\$ (16,898.20)	\$ 11,558.22
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS C	16000181	55251.23	61491.42	6,240.19					
			3830074474	BASKETBALL COURT LARRASO	02208366	159.74	196.34	36.60					
			3830074479	MAYOR'S OFFICE/COMMUNITY C	02208384	36809.27	41996.53	5,187.26					
			3830074478	BASKETBALL COURT	02364624	8796.07	9155.63	359.56					
			3833354821	LOT 1 BLK 5	02368135	1985.93	1985.93	0.00					
			3830074480	BASEBALL SANTA RITA	04000145	574.43	586.63	976.32					
	PM24	4075914809		GUAM POWER AUTHORITY					\$ -	\$ 125,901.66	\$ (125,901.66)	\$ -	\$ -
			4070079190	BUNKER FUEL TANK TRANSFER	02801184	3144.37	3154.22	9.85					
			4070079206	T & D OFFICE DEDEDO	09000979	47850.59	48203.79	28,255.60					
			4070079200	CABRAS POWER STA OIL	25000084	86370.87	86696.29	325.42					
			4070079203	GPA TRANSPORTATION BLDG	16000495	51781.53	54010.71	2,229.18					
			4075507243	ELECTRIC CAR CHARGING STA	12800401	11705.00	11873.61	168.61					
			4070079188	PITI UNIT 7 CT PLT	09999993	4512106.00	4539548.50	27,442.50					
			4070079204	DEDEDO	02367924	15361.09	17809.25	2,448.17					
			4070079192	CABRAS POWER PLANT	36000268	7461.99	7518.65	9,065.28					
			4070079198	DISPATCH	09002270	2486.98	2572.85	13,739.04					
			4071134448	WINDMILL FARM (CROSS ISLAND)	09002277	156.17	165.68	761.04					
			4070079208	T & D COMPOUND	09000451	1572.14	1581.32	734.72					
			4070079191	USN PIPELINE PROJECT	02811782	15402.99	15666.54	263.55					
			4070079209	T&D PAVILION	02101829	2112.85	2377.81	264.97					
			4071403083	FADIAN CHARGING STATION (F)	02208865	1887.29	2874.47	987.18					
			4070079193	GPA DELTA	16000178	68366.31	71833.39	3,467.09					
			4070079205	T & D OFFICE DEDEDO	09000723	15254.25	15328.63	7,438.80					
			4070079201	CABRAS POWER	16000177	96717.64	2870.74	6,153.10					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1400.17	1425.25	25.08					
			4070079772	688 ROUTE 15 GLORIA B NELSON	09002466	3069.96	3597.65	211,076.40					
			4076759919	GPA-T/D METER RELAY BLDG	16000224	31613.09	38306.84	6,693.75					
			4070079199	CABRAS POWER PLANT	02102490	1051.73	1063.54	11.81					
	PM24	4129948191		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 4,142.75	\$ 4,106.22	\$ -	\$ -	\$ 8,248.97
			4120235193	34 CHAMORRO VILLAGE	12010109	172.52	180.83	8.31					
			4120235188	15C CHAMORRO VILLAGE HA/G	12010789	641.24	673.12	31.89					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	38247.95	39732.18	1,484.22					
			4120235190	36 CHAMORRO VILLAGE	12000665	5725.75	5745.28	19.53					
			4120235197	CHAMORRO VILLAGE	16001570	93028.17	96421.39	3,393.22					
			4120235198	3 4 5 CHAMORRO VILLAGE AGA	12010745	7.38	10.22	2.84					
			4120235189	9 CHAMORRO VILLAGE	12011342	11.24	27.00	15.76					
			4120235195	30 CHAMORRO VILLAGE	12011165	3978.89	4829.59	850.70					
			4120235199	23 CHAMORRO VILLAGE	16000189	6577.80	9457.05	2,879.25					
			4120235192	40 CHAMORRO VILLAGE	12000649	7418.65	7533.07	114.41					
			4120235196	CHAMORRO VILLAGE	16000199	16537.39	17083.92	546.54					
			4120235191	38 CHAMORRO VILLAGE	12011251	85.31	169.35	84.04					

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	PM24	4211873236		DEPT OF ADMINISTRATION					\$ 73,226.52	\$ 18,827.85	\$ -	\$ (10,909.20)	\$ 81,145.17
		4214201948	2B RK CONDO		12800119	23234.96	23730.22	495.26					
		4214159490	1B RK CONDO		12800663	44463.54	45010.03	546.49					
		4217869938	2F RK CONDO		12010025	3999.10	4623.60	624.50					
		4216745990	3E RK CONDO ANIGUA		12004665	78622.86	79378.20	755.34					
		4218354294	155 HESSLER PL		36002004	9350.95	9574.57	26,834.52					
		4213672047	2A RK CONDO BRADLEY PLACE	12800143		30160.42	30659.05	498.63					
		4219510351	3B RK CONDO BRADLEY PLACE	12004824		37487.67	37999.66	511.98					
		4214677647	3A RK CONDO (FRMR JAY EASE	12800957		16682.20	17358.90	676.70					
		4217131871	1C RK CONDO		12006315	47935.05	48377.61	442.56					
		4210118596	3D RK CONDO		12800099	36543.25	37091.80	548.54					
		4216079149	1D RK CONDO BRADLEY PLACE	12010225		5601.97	6061.79	459.82					
		4211122003	2D RK CONDO BRADLEY PLACE	12800422		17485.07	17933.61	448.54					
		4217915286	3F RK CONDO		12006483	41849.65	42256.52	406.88					
		4215744440	2C RK CONDO		12800796	7417.73	7816.02	398.29					
		4218759316	1A RK CONDO		12010127	18894.09	19530.49	636.39					
		4216293411	631A (OFF OF) ROUTE 3		09002622	56.26	62.69	771.84					
		4210081848	PITI		36000104	18034.87	18121.66	6,943.03					
		4219220473	3C RK APTS		12001806	48518.71	49077.66	558.95					
		4212363730	1E RK CONDO		12006325	33584.32	33931.46	347.13					
		4215482852	2E RK CONDO		12010924	2869.49	3298.36	428.87					
		4216301305	1F R K CONDO		12010551	5688.72	6145.32	456.60					
	PM24	4469579998		MERIZO MAYOR					\$ 5,324.60	\$ 2,221.99	\$ -	\$ (3,661.63)	\$ 3,884.96
		4460086733	MERIZO CEMETARY ROUTE 4	02100454		92.35	92.35	0.00					
		4469074793	NEW OUTDOOR GYMNASIUM	12006254		0.00	53.79	53.79					
		4460086732	MERIZO PIER CHALAN KANTON	02818348		3592.02	3604.64	12.62					
		4468952118	GEORGE L CHARFAUROS BASE	04010002		39.30	43.66	348.80					
		4460086734	MERIZO YOUTH CENTER	02008551		49169.28	49712.97	543.69					
		4460086735	MERIZO SENIOR CITIZENS CTR	16002454		83207.85	86872.59	3,664.74					
		4460086736	PIGUA	04010024		110.97	127.98	17.01					
		4460086730	PIER BASKETBALL COURT	02327200		32336.27	32688.93	352.66					
	PM24	4474308144		PORT AUTHORITY OF GUAM					\$ 139,503.25	\$ 125,120.36	\$ -	\$ -	\$ 264,623.61
		4470086898	LC5 EAST SIDE OF PORT GATE	09000480		626.33	631.98	31,662.37					
		4478223786	LC4 PORT AUTHORITY SUBSTA	05002047		8.05	10.39	5,625.60					
		4470086893	LC4- 2 PORT AUTHORITY SUBS	09002302		2808.41	2888.58	48,097.80					
		4471639794	LC1 PORT AUTHORITY SUBSTA	09002335		1867.02	1946.33	220,142.35					
		4470086897	GREG D PEREZ MARINA-AGANA	16001577		98011.32	1893.24	3,881.93					
		4475829409	AGAT SMALL BOAT MARINA	09002394		2344.04	2445.03	12,119.64					
		4478475841	AGAT MARINA (RESTROOM)	02210131		264.08	594.19	330.11					
		4478755423	MOBIL CABRAS AREA A	09000391		13405.74	13559.09	6,134.04					
		4470086899	UNITEK	02329817		84272.96	84272.96	0.00					
		4470086895	PORT BEACH	02324494		2650.85	2665.58	14.72					
	PM24	4530787043		U S POST OFFICE					\$ 57,569.57	\$ 58,182.40	\$ -	\$ (57,569.57)	\$ 58,182.40

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			4530361239	MAIN FACILITY POST OFFICE	36000132	72627.01	73382.85	151,167.40					
			4530361238	INARAJAN POST OFFICE	02104311	2106.96	2153.01	46.04					
	PM24	4554808900		NIEVES FLORES MEM LIBRARY					\$ 29,336.70	\$ 13,939.82	\$ -	\$ (14,464.07)	\$ 28,812.45
			4550246991	YONA BRANCH	02015621	54479.27	56805.05	2,325.78					
			4550246992	AGAT BRANCH	16000671	35486.78	39056.62	3,569.83					
			4550246994	BARRIGADA BRANCH	16000595	10969.03	14457.11	3,488.08					
			4550246989	DEDEDO BRANCH	16000755	49095.51	52843.31	3,747.80					
			4550246990	MERIZO BRANCH	16000640	48408.99	48510.78	101.79					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1678.71	1709.55	4,934.40					
			4550246996	HAGATNA LIBRARY (NEW WING	09002306	7517.56	7777.19	15,577.98					
	PM24	5247210000		MAYORS COUNCIL					\$ 29,220.26	\$ 3,675.65	\$ -	\$ (11,500.78)	\$ 21,395.13
			5240366952	AS ABMAM DR	16000157	32351.92	36476.62	4,124.70					
			5240366951	AGAT SENIOR CITIZENS CENTE	16002756	84320.49	89030.71	4,710.22					
			5247788135	SANTA MARIA'N KAMALEN PAR	02817904	6528.22	6655.96	127.74					
	PM24	5434075703		UNIVERSITY OF GUAM					\$ 214,204.07	\$ 208,351.02	\$ -	\$ (214,204.07)	\$ 208,351.02
			5430105233	DORMITORY I	36000203	34041.58	34284.60	19,441.12					
			5430105184	11 DEAN CIR	02334838	29932.21	31769.49	1,837.28					
			5430105195	21 DEAN CIR	02802633	84385.58	85844.20	1,458.62					
			5430105226	1 DEAN CIR	02361334	58320.99	59885.61	1,564.61					
			5430105169	FINE ARTS	36000183	11256.42	11334.23	18,674.64					
			5430105166	MAINTENANCE SHOP	02800865	71665.23	72189.21	523.98					
			5430105224	3 DEAN CIR	02807594	77650.53	79010.02	1,359.48					
			5430105225	2 DEAN CIR	02809268	44808.44	46158.28	1,349.85					
			5436701752	327 J U TORRES ST CULTURAL	09002315	2135.26	2218.14	19,891.68					
			5430105190	13 DEAN CIR	02816309	64223.63	65745.94	1,522.31					
			5430105194	25 DEAN CIR	02210675	85978.95	87144.23	1,165.28					
			5430105229	UOG DORM II	09002563	1620.06	1901.13	22,485.28					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105186	19 DEAN CIR	02334663	90437.12	94840.66	4,403.55					
			5430105170	ADMINISTRATION	09000200	14411.86	14540.19	20,532.00					
			5435540331	18C CHAMORRO VILLAGE	12000479	4666.62	4715.20	48.59					
			5430105234	MARINE LAB UOG MANGILAO	36000291	28057.31	28240.24	29,269.12					
			5430105150	MAINTENANCE BLDG & UTILITIE	09000352	11964.94	12045.27	6,426.16					
			5430105240	WAREHOUSE A & B	36000121	16647.16	16782.09	8,096.16					
			5430105216	23 DEAN CIR	02337078	5309.31	7130.64	1,821.33					
			5430105214	5 DEAN CIR	02814211	75362.78	77741.51	2,378.73					
			5430840743	MARINE LAB VISITOR'S HOUSIN	02812513	30496.98	32786.67	2,289.70					
			5430105228	26 DEAN CIR	12010568	9665.11	10620.15	955.05					
			5430105220	34 DEAN CIR	16000154	88397.39	91599.92	3,202.54					
			5430105187	18 DEAN CIR	02802996	462.08	1986.74	1,524.66					
			5430105238	WERI/MARINE LAB	36000290	21519.94	21654.32	16,125.24					
			5430105230	DORMITORY III	09000580	19226.43	19355.25	20,611.36					
			5430105223	17 DEAN CIR	02002656	13963.47	15890.51	1,927.04					
			5438790713	139 ALSTROM CIR	02201227	11253.98	13581.70	2,327.72					
			5430105167	MAINTENANCE SHOP	02208271	5319.00	5961.39	642.39					
			5430105194	25 DEAN CIR	02210675	0.00	576.93	576.93					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105222	4 DEAN CIR	02361888	44038.59	45775.50	1,736.91					
			5430105165	INARAJAN GREEN HOUSE	02801722	6206.50	6221.19	14.69					
			5430105192	22 DEAN CIR	02332630	25471.56	28018.69	2,547.13					
			5430105158	YIGO EXP STATION	02809399	94021.77	95294.71	1,272.94					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	1043.57	2458.52	1,414.94					
			5430105239	MARC/LIBRARY BLDG	36000141	17100.02	17225.77	20,120.00					
			5430105242	UOG PUMP HOUSE	09000559	18860.92	19008.48	8,853.48					
			5430105182	HATCHERY MANGILAO	05000011	40498.85	40947.11	35,860.64					
			5430105212	10 DEAN CIR	02368001	25472.70	27947.41	2,474.71					
			5437747086	18A CHAMORRO VILLAGE	12010383	18348.66	18871.20	522.54					
			5430105163	YIGO LAB	16002540	42269.48	43997.43	1,727.94					
			5430105193	31 DEAN CIR	12010251	37184.10	38941.47	1,757.36					
			5430105168	INARAJAN METAL STORAGE	02816171	33497.39	34498.58	1,001.19					
			5437063535	14A CHAMORRO VILLAGE	12010920	6087.42	6397.18	309.76					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6844.02	6917.28	5,860.16					
			5430105219	35 DEAN CIR	16000153	86162.25	88610.95	2,448.70					
			5432832516	FIELDHOUSE	36000284	6420.98	6458.17	5,950.40					
			5430105221	30 DEAN CIR	12001173	90643.47	91799.57	1,156.10					
			5430105215	24 DEAN CIR	02337075	26055.17	28183.91	2,128.74					
			5430105237	FIELDHOUSE	04000153	266.18	270.54	697.92					
			5434578537	15 DEAN CIR	02012199	8880.64	10600.17	1,719.53					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	30587.53	30911.62	77,780.88					
			5430105161	SCIENCE BLDG	09000268	61944.39	62363.22	41,883.30					
			5430105217	7 DEAN CIR	02335635	58238.24	61335.78	3,097.54					
			5430105218	8 DEAN CIR	02807901	84720.26	88488.73	3,768.47					
			5430105164	YIGO SHOP	02814885	10248.51	10452.24	203.74					
			5430105236	FIELDHOUSE	09002346	3740.89	3889.97	11,926.24					
			5430105196	27 DEAN CIR	12011171	12901.90	15091.87	2,189.98					
			5430105227	9 DEAN CIR	02802707	98168.32	960.50	2,792.18					
			5430105181	29 DEAN CIR	12000619	66489.64	68626.22	2,136.58					
			5430105189	28 DEAN CIR	16000152	11088.57	13637.46	2,548.89					
			5430105243	14 DEAN CIR	02334837	29356.76	30280.00	923.24					
			5430105188	12 DEAN CIR	02800826	63392.60	64254.07	861.47					
			5430105185	20 DEAN CIR	02809605	98393.19	99715.14	1,321.95					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	24185.50	25026.18	840.69					
			5438396537	14B CHAMORRO VILLAGE	12010213	882.40	892.66	10.26					
			5430564795	18B CHAMORRO VILLAGE	12011699	15.52	45.48	29.96					
			5430105160	HSCIENCE-NURSING	09000143	37982.60	38347.54	36,494.00					
			5430105191	16 DEAN CIR	02362745	49055.85	51349.51	2,293.66					
			5430105183	33 DEAN CIR	12007822	19251.66	23219.41	3,967.74					
PM24		5763167341		BARRIGADA MAYORS OFFICE					\$ 4,169.70	\$ 3,404.04	\$ -	\$ (4,169.70)	\$ 3,404.04
			5768416733	TIYAN FIELD (FORMER PAINTBA	02321378	70177.50	70177.50	0.00					
			5760111680	SOCCER FOOTBALL FIELD	02800567	18956.32	19149.72	193.40					
			5760111684	MAYORS OFFICE	02366559	18534.16	23009.75	4,475.59					
			5760111686	VOLLEYBALL COURT	02813699	91200.95	93475.03	2,274.08					
			5760111687	BARRIGADA KOBAN	02365003	7021.88	7119.23	97.35					
			5760111688	TIYAN SOFTBALL FIELD	16000197	16576.02	16820.41	244.39					
			5760111685	BASKETBALL COURT	02360314	95077.77	95446.04	368.27					
PM24		6000770566		KGTF					\$ 12,283.58	\$ 9,802.97	\$ -	\$ (8,086.21)	\$ 14,000.34

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			6000116134	194 SESAME ST	09000485	14669.66	14793.05	7,403.22					
			6000116133	545 S SABANA DR	09000474	20668.87	20860.34	15,317.52					
	PM24	6069461950		DEPT OF YOUTH AFFAIRS (FED)					\$ 1,617.50	\$ 1,163.32	\$ -	\$ (630.69)	\$ 2,150.13
			6060117310	HAYA YOUTH CENTER	02802473	21995.73	24822.78	2,827.04					
	PM24	6078244037		INARAJAN MAYORS OFFICE					\$ 37,788.87	\$ 6,662.46	\$ -	\$ (11,224.02)	\$ 33,227.31
			6070332180	INARAJAN CEMENT CROSS	02805070	4786.33	4871.86	85.53					
			6071779540	MALOLOJ TRANSFER STATION	02810404	24492.01	26317.43	1,825.42					
			6079161590	SALAI JALLA INARAJAN (BASKE	02208372	7754.24	8702.94	948.70					
			6075650907	INARAJAN BOAT RAMP	02208446	3479.27	3936.83	457.57					
			6079785848	SALAI JALLA(COMMUNITY CENT	02367489	74915.39	85304.83	10,389.44					
			6073611240	192 AS ABRAM DRIVE	12010904	9375.68	10353.49	977.82					
			6073787418	INALAHAN BASEBALL FIELD	02208190	1947.20	2285.07	337.87					
			6070332175	MALOLOJ BASKETBALL COURT	02812926	24694.69	25021.90	327.21					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	1277.19	1450.34	173.15					
	PM24	6293410000		OFFICE OF THE GOVERNOR					\$ 77,197.75	\$ 52,562.47	\$ -	\$ (30,496.35)	\$ 99,263.87
			6290268355	GOV OFF	09002061	16010.51	16555.76	109,049.24					
			6290268356	GOVERNMENT HOUSE	36000269	25480.06	25676.12	31,369.76					
	PM24	6393530237		HAGATNA MAYOR					\$ 3,340.99	\$ 947.52	\$ -	\$ (2,208.42)	\$ 2,080.09
			6390243113	236 E O'BRIEN DR	16001659	93578.49	95840.52	2,262.04					
	PM24	6518220019		GUAM COMMUNITY COLLEGE					\$ 34,522.20	\$ 33,563.56	\$ -	\$ (34,522.20)	\$ 33,563.56
			6513920063	BARRIGADA	09000582	15367.69	15372.24	4.55					
			6510125949	STUDENT HUB	12006915	583.52	2600.41	2,016.89					
			6510125950	GCC BOOSTER PUMP	16000165	2049.10	3163.97	1,114.87					
			6510125943	GCC BLDG 2000	09000776	6697.00	6735.01	22,802.40					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	6216.33	6366.64	9,018.78					
			6510125954	VOC TECH	09002578	224.94	257.88	5,269.44					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11920.78	11970.90	20,046.00					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23590.35	23594.39	484.20					
			6510125937	GCC FIRING RANGE	02331357	74.68	74.68	0.00					
			6510125955	MANGILAO	36000162	5305.78	5449.77	17,279.52					
			6512242594	432 WASHINGTON DR	16002434	35838.39	37159.36	1,320.97					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
	PM24	6602566745		TAMUNING POST OFFICE					\$ 7,731.04	\$ 7,770.47	\$ -	\$ (7,731.04)	\$ 7,770.47
			6600299522	TAMUNING POST OFFICE	09000837	31805.77	32044.86	19,126.80					
	PM24	6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 6,186.02	\$ 6,284.72	\$ -	\$ -	\$ 12,470.74

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			6848261179	108 N COMM CHARFAUROS CT	09000557	14455.87	14635.60	7,189.16					
			6844604301	121 GOV BRADLEY ST	02366086	6659.99	13826.04	7,166.05					
	PM24	6957205325		TAMUNING MAYOR					\$ 27,852.19	\$ 6,783.92	\$ -	\$ (21,205.25)	\$ 13,430.86
			6950134033	TENNIS COURT TAMUNING	02336992	25781.37	26169.67	388.30					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	33847.44	36611.07	2,763.63					
			6950134034	TAMUNING MAYORS OFFICE SE	16002695	96867.16	8204.72	11,337.56					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	11280.21	12451.19	1,170.98					
	PM24	7037924246		YIGO MAYOR					\$ 16,291.57	\$ 4,116.40	\$ -	\$ (12,157.20)	\$ 8,250.77
			7030197686	AGAFA GUMAS RECREATION P/	02817403	2963.54	2991.90	28.35					
			7036785418	YIGO GYM	02815298	17956.70	21740.61	3,783.91					
			7030197687	274 GAYINERO RD	02817201	8418.48	11291.91	2,873.43					
			7030202233	SENIOR CITIZEN CTR	16000175	66226.52	69302.41	3,075.89					
			7030197683	YIGO SOFTBALL FIELD	09000506	3312.90	3313.18	22.72					
	PM24	7202265287		UMATAC MAYOR					\$ 5,220.12	\$ 1,243.64	\$ -	\$ (3,833.22)	\$ 2,630.54
			7209481658	UMATAC BASEBALL FIELD	02804179	860.28	896.82	36.54					
			7200244162	UMATAC	02105776	33044.99	35880.90	2,835.91					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHA	02208367	160.03	192.38	32.35					
	PM24	7247791682		AGAT MAYOR					\$ 14,761.05	\$ 4,744.16	\$ -	\$ (10,399.22)	\$ 9,105.99
			7240139760	AGAT MAYORS OFFICE (MANGC	02801219	764.71	764.71	0.00					
			7240139756	CALLE DE LOS MATERES GYM	02810074	86521.43	88040.19	1,518.76					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XI	02365351	5218.49	5218.49	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	87170.53	88861.24	1,690.72					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	452.38	453.61	1.23					
			7240139744	SAGAN BISITA	02815249	278.45	278.45	0.00					
			7240139752	AGAT (GPD)	02814645	56926.09	59888.57	2,962.48					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.18	1254.44	0.26					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF	02812868	20117.85	20651.93	534.08					
			7240139746	CALLE DELOS MARTRES (FRON	02801003	43.31	43.31	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	328.69	329.34	0.64					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	2668.17	2754.67	3,459.88					
			7240139750	AGAT BASKETBALL CT	02104238	15040.83	15517.30	476.47					
			7249129977	AGAT	02100956	453.95	640.69	186.74					
	PM24	7252821074		DEPARTMENT OF EDUCATION					\$ 3,818,513.12	\$ 1,358,996.44	\$ -	\$ (2,613,595.10)	\$ 2,563,914.46
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5707.33	5716.79	7,562.40					
			7250281897	MARCIAL SABLAN ELEM-XFMR	09000757	40224.23	40645.98	25,305.06					

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			7257988602	FB L G MIDDLE SCH-LOCATED @	04000144	9072.36	9072.36	0.00					
			7250281870	LPUMS-435 C108/C109	16000161	91134.91	95240.59	4,105.67					
			7250281879	GWSH SCHOOL/LOCATED AT F-	09000560	15803.77	15940.46	16,402.56					
			7250281889	GDOE HEADQUARTERS	36000172	37455.53	38113.94	105,346.24					
			7250281790	SOUTHERN HIGH - CAFETERIA	09000428	40458.26	40650.32	23,047.32					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	25980.48	26188.13	83,058.80					
			7254109384	SOUTHERN HIGH - A/C UNIT BL	09000015	1175.41	1175.41	0.00					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11431.39	11502.28	8,506.80					
			7252639154	M U LUJAN ELEM -ELEC RM @ C	36000001	19197.82	19417.04	52,612.80					
			7250281824	UPI ELEM SCH-FAST TRACK RO	04000119	4925.57	4938.27	1,016.40					
			7250281850	HS TRUMAN ELEM BEHIND CAF	09000735	44209.36	44468.05	10,347.52					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	24710.37	24954.47	29,292.72					
			7250281826	DANIEL PEREZ ELEM-NURSE OI	09000438	10602.38	10656.19	10,762.00					
			7250281841	INARAJAN MIDDLE-CAFETERIA	36000280	33593.49	33862.10	16,116.30					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	6545.24	6669.82	7,474.62					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12065.13	12173.04	17,264.48					
			7250281890	M U LUJAN ELEM-SCH FENCE/B	02808334	40322.34	41323.18	1,000.84					
			7250281862	AGANA HTS ELEM/OUTSIDE MAI	09002641	1957.54	2128.53	170.99					
			7256833984	NEW UPI ELEM SCH BEHIND CA	09002470	548.62	664.35	34,720.80					
			7250281788	SOUTHERN HIGH-2000 BLDG SE	09000049	17187.22	17318.64	52,568.40					
			7250281818	BENAVENTE MIDDLE ANNEX RM	09000551	13751.28	13860.16	8,710.24					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN	09000561	11523.36	11583.66	24,120.40					
			7251590339	ULLOA ELEM SCH-PLAYGROUN	09000555	12638.58	12776.38	5,512.04					
			7250281791	SOUTHERN HIGH SCHOOL SAN	09000741	1638.52	1662.60	2,888.76					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7248.99	7267.28	2,195.04					
			7250281874	CARBULLIDO ELEM/FRONT PRK	09000433	54357.40	54757.44	48,005.52					
			7250281905	INARAJAN MIDDLE - XFMR SHEL	36000204	35271.94	35505.29	46,670.80					
			7252950331	FINEGAYAN ELEM - XFMR SHEL	16000195	55315.15	59603.31	4,288.16					
			7250281785	SOUTHERN HIGH - LIBRARY ARI	09000012	34168.14	34379.09	25,314.12					
			7253675718	FINEGAYAN ELEM SCH- XFMR A	09000579	6367.42	6415.66	5,789.40					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1781.05	1802.91	1,749.04					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5019.83	5091.11	5,702.56					
			7250281779	FB L G MIDDLE SCH-FRONT OF C	09002118	11128.32	11497.91	73,917.38					
			7250281795	INARAJAN ELEM SCH- A & B WI	09002168	5700.51	5829.94	31,064.16					
			7255895821	TAMUNING ELEM /LEFTSIDE CA	09002649	670.59	732.34	12,350.00					
			7250281896	OCEANVIEW MIDDLE - H WING	09002460	0.16	0.16	0.00					
			7250281900	GWHS/BETWEEN CAFETERIA &	09000931	18524.65	18685.62	38,634.48					
			7250281853	MARCIAL SABLAN ELE/BEHIND I	04000164	5744.80	5804.80	4,799.52					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND C	36000287	16756.11	16847.79	14,668.16					
			7250281844	TALOFOFO ELEM SCH-XFMR S-	04000141	4387.12	4441.68	3,273.42					
			7250281832	FB L G MIDDLE SCH- BEHIND E-	36000258	5333.62	5395.25	4,929.68					
			7250281863	LBJ ELEM-MAIN OFF & FAST TR	09000575	26306.52	26549.85	38,934.08					
			7250281834	PC LUJAN ELEM/MAIN PRKNG L	09000766	27550.25	27786.67	37,827.20					
			7250281883	CL TAITANO ELEM/OUTSIDE FR	02360551	83626.61	84441.10	814.49					
			7250281836	MERIZO ELEM SCHOOL-XFMR S	04800013	6839.86	6963.07	19,713.12					
			7256081314	MACHANANAO ELEM- FRNT EN	09000576	6906.74	6953.81	37,654.40					
			7257722554	CL TAITANO ELEM/NEW RENOV	09000412	22369.29	22492.11	49,129.60					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.09	339.10	0.56					
			7250281819	ULLOA ELEM SCH-PLAYGROUN	09002268	2725.56	2810.25	16,938.00					
			7250281806	PRICE ELEM/BEHIND F-1 CLASS	04000226	3064.89	3142.42	6,202.48					
			7250281843	TALOFOFO ELEM-NEAR CAFE B	09002582	505.76	655.34	23,933.28					
			7250281891	JFK HIGH SCHOOL (MAIN CAMP	09002437	2482.52	2884.71	241,312.20					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9704.07	9755.80	4,137.68					
			7250786555	MARCIAL SABLAN ELEM-XFMR S	09000758	5970.90	6000.47	4,731.04					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	91343.51	96084.80	4,741.29					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	26306.84	26569.16	41,970.56					
			7252336162	JOSE RIOS MID SCH/BEHIND GY	09000587	6368.23	6435.41	10,748.32					
			7250281782	ULLOA ELEM SCHOOL	05000001	36198.13	36504.90	24,541.84					
			7250281846	HS TRUMAN ELEM BLDG 17-19	12001715	44309.80	44322.22	12.42					
			7250281792	SOUTHERN HIGH-STUDENT CN	09000431	8375.64	8413.13	14,994.00					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	31312.87	31550.86	14,279.40					
			7250281770	WETTENGEL ELEM-ADDTL TYP	02101332	12645.29	13481.13	835.84					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	14740.79	14878.82	27,606.80					
			7252386380	PC LUJAN ELEM/NEAR PLAYGR	09000767	9922.52	10027.65	8,410.56					
			7252659648	NEW ASTUMBO ELEM SCHOOL	09000994	9176.22	9259.99	50,259.00					
			7252572709	FAST TRACK BLDG_NEW BLDG	09000406	4872.48	4922.20	5,966.52					
			7250281898	AGUEDA JOHNSTON MID/MAIN	09000563	5164.98	5210.48	7,280.32					
			7250281854	MARCIAL SABLAN ELEM(CAFE	09002264	2078.98	2151.19	11,553.28					
			7253115314	FAST TRACK BLDG_NEW BLDG	04000232	2521.46	2598.24	7,678.70					
			7250281910	CHIEF BRODIE STORAGE - SPE	02817825	1.76	1.83	0.08					
			7250281871	LPUMS-435 BEHIND RESTRM/B	04010003	2540.78	2681.45	11,253.60					
			7250281902	AGANA HGTS ELEM/MTR @ RM	04010005	124.26	151.16	4,303.36					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10872.71	10939.59	8,026.44					
			7250281906	JFK HIGH SCHOOL (FOOTBALL	09000573	4186.90	4227.47	4,868.28					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	32295.49	32542.17	98,672.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SE	09000742	22498.43	22568.97	28,214.40					
			7250281881	PRICE ELEM/FRNT MAIN OFF E	09000434	28522.59	28721.54	31,832.00					
			7250281847	TRUMAN ELEM T-20 21,22A&B	302350980	91384.08	91415.14	31.06					
			7250281763	B WING TIYAN HIGH	09000569	11657.77	11791.39	40,086.60					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	24436.54	24611.34	104,874.60					
			7250281796	TAMUNING ELEM /RIGHTSIDE C	09000547	19795.05	19921.09	15,125.04					
			7257308161	GWHS FOOTBALL FIELD	09002070	1188.94	1225.87	2,215.86					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					
			7250281851	HS TRUMAN ELEM #27 2ND GR	09002188	3826.40	3945.31	4,756.72					
			7250281867	MAR DR - CHIEF BRODIE	04800022	6702.39	6915.29	12,773.58					
			7250281838	WETTENGEL ELEM FAST TRAC	02812442	58706.18	60551.46	1,845.28					
			7250281877	GWSH SCHOOL/BEHIND CAFET	09002393	5346.44	5490.60	23,066.40					
			7250281901	FINEGAYAN ELEM- XFMR SHEL	09002445	211.11	329.98	28,528.56					
			7250281830	SIMON SANCHEZ HIGH-PARKIN	36000259	20619.74	20719.04	15,887.36					
			7250281845	MU LUJAN ELEM - BASEBALL FI	36000274	3863.86	3956.25	5,542.98					
			7250281835	MERIZO ELEM SCHOOL- XFMR	04000201	8118.00	8252.64	16,156.08					
			7250950542	JUAN GUERRERO ELEM-BEHIN	09000193	22065.19	22282.09	52,056.48					
			7250281768	FINEGAYAN ELEM NEW CLASS	16000192	46815.65	49942.79	3,127.15					
			7250281875	GWSH SCHOOL	16000163	6352.05	9770.13	3,418.08					
			7253106253	AGUEDA JOHNSTON MID/XFMR	36000125	92808.37	93475.89	80,102.04					
			7250281884	H B PRICE ELEMENTARY SCH	36000201	17131.11	17276.32	17,425.32					
			7250281856	LPUMS-435 FRONT OF GYM (R	36000188	39657.45	39926.06	21,489.28					
			7250281868	JFK ANNEX	36000267	19777.90	19934.31	18,768.72					
			7250281860	PC LUJAN ELEM/MAIN PRKNG L	09000765	27134.74	27334.84	16,008.00					
			7250281855	44T MARCIAL SABLAN ELEM-B	04800008	2549.19	2608.51	3,558.90					
			7250281769	WETTENGEL ELEM-ADDTL TYP	02813193	36592.46	37873.72	1,281.26					
			7250281842	INARAJAN MIDDLE-LOWER C	TE 02812110	18268.51	18268.52	0.00					
			7250281866	CHIEF BRODIE ELEM	09002259	8388.01	8680.92	23,433.12					
			7250281771	MU LUJAN ELEMNTARY SCHOOL	02200755	6577.77	6798.52	221.45					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	7002.19	7279.69	33,300.12					
			7250281781	SIMON SANCHEZ - GENERATOR	09002395	3387.04	3396.19	3,662.00					
			7250281783	BENAVENTE MIDDLE RTSIDE C	09000550	41600.60	41894.19	88,075.20					
			7250281872	LPUMS-435 FRONT OF GYM (L	09000014	17339.30	17440.45	16,184.16					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG	09000554	14038.15	14193.39	18,629.64					
			7250281793	SOUTHERN HIGH SCHOOL GYM	09000740	12280.60	12347.32	26,689.20					

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			7250281865	TAMUNING ELEM /FRNT OF A-W	09000544	18654.35	18839.95	22,273.08					
			7250281765	J WING TIYAN HIGH	09000571	6195.37	6266.97	42,958.20					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	0.00					
			7250281886	OKKODO HIGH SCHOOL	09000577	45376.97	45744.87	220,742.40					
			7251108978	ORDOT-CHLN PAGO ELEM/KIND	02802534	60983.24	66981.62	5,998.38					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	6009.43	6021.54	4,843.20					
			7250281772	JQ SAN MIGUEL ELEMENTARY SCH	02805085	53993.74	55942.77	1,949.03					
			7256429740	J P TORRES ELEM - MAJOR'S C	36000283	8627.21	8627.41	16.25					
			7250281817	ULLOA ELEM SCH T-13 HEADST	02366315	487.81	504.86	17.05					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2912.16	2993.90	49,039.20					
			7250281880	PRICE ELEM/RTSIDE OF MAIN O	02812838	28350.76	32371.03	4,020.28					
			7258198689	195 PALE FERDINAND WAY SOL	09002293	17.58	18.24	52.56					
			7253508937	ORDOT-CHALAN PAGO ELEM/B	09002364	3755.40	3890.05	5,385.88					
			7250281892	OKKODO HIGH SCHOOL EXPAN	09000954	46335.50	46679.73	103,266.93					
			7250281878	GWHS CAMPUS STAFF DEV CT	12800267	14714.84	15296.11	581.27					
			7250281908	JOSE RIOS MID/HIGH VOLT SHE	09000748	23688.45	23865.84	42,573.84					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK	09000525	49316.79	49772.86	54,728.28					
			7250281760	GEORGE WASHINGTON HIGH S	36000207	12592.43	12697.19	62,859.96					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281831	FB L G ELEM SCH- FRONT OF G	09000404	19400.11	19400.11	0.00					
			7258913304	OCEANVIEW MIDDLE SCH-CAFE	09000606	45093.30	45431.61	54,129.44					
			7250281873	LPUMS-435 BACKGATE BY TRSF	36000200	12017.36	12132.64	18,444.48					
			7256277139	DANIEL PEREZ ELEM-LOCATED	09000436	10160.95	10239.75	6,303.44					
			7250281864	LBJ ELEM-SCH BUS LOADING AI	02800706	43571.88	45711.22	2,139.34					
			7250281808	AGUEDA JOHNSTON MID/CAFE	09000562	16671.31	16885.41	25,692.84					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T	02805053	4305.32	4333.56	28.25					
			7259370372	CHIEF BRODIE ELEM/BEHIND S	04000008	3121.83	3142.11	3,244.16					
			7250281764	C WING TIYAN HIGH	09002249	1616.02	1680.48	38,678.40					
			7250281767	WETTENGEL ELEM-ADDTL TYP	02208720	8693.06	10778.24	2,085.19					
			7250281849	HS TRUMAN ELEM 2ND GRADE	09002606	59.50	70.82	1,358.04					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	1264.54	1481.18	43,328.80					
			7257750448	WETTENGEL ELEM BEHIND RM	09002569	1085.89	1313.97	54,740.16					
PM24	7541928173			GUAM LEGISLATURE					\$ 75.48	\$ 69.48	\$ -	\$ (75.48)	\$ 69.48
			7540375626	PLAZA DE ESPANA	12800640	15878.92	15878.92	0.00					
			7540375628	253 W O'BRIEN WAY	12007892	0.14	0.14	0.00					
			7540375627	PLAZA DE ESPANA	16002903	1869.33	1923.64	54.31					
PM24	7663706771			YONA SENIOR CITIZEN CENTER					\$ 4,113.72	\$ 1,316.94	\$ -	\$ (2,890.73)	\$ 2,539.93
			7660280730	LOT 95 REM2C-2 YONA	02813462	31064.10	34279.55	3,215.45					
PM24	7736362694			AB WONPAT INTL AIRPORT AUTH GUAM					\$ 668,307.45	\$ 678,538.40	\$ (18,512.27)	\$ (668,307.45)	\$ 660,026.13
			7730148974	FIRE STATION	09000770	22530.38	22641.47	13,330.92					
			7730148992	K9 KENNEL FACILITY	16000171	71518.11	79459.81	7,941.70					
			7735569087	2 NEW GIAA WATERWELL	16001654	43824.61	56916.07	13,091.46					
			7730148983	3 NEW GIAA WATERWELL	16001645	27591.90	27852.51	260.61					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148991	FLEET SERVICES	09002650	73.75	84.30	1,266.24					
			7730148969	GAA PARKING LOT A-1	12800142	14756.21	14756.21	0.00					

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			7730148976	NEAR VEHICLE MAINTENANCE I	12004791	28456.68	28498.10	41.42					
			7730148988	GIAA RESERVOIR & SUPPORT E	09000409	13520.13	13650.77	7,837.86					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	36056.83	37109.50	1,052.67					
			7730148994	522 CHALAN PASAHERU	09000018	26115.32	26394.53	16,752.54					
			7730148977	NEAR NATIONAL WEATHER SEF	12800558	15694.00	15694.00	0.00					
			7732687307	1 NEW GIAA WATERWELL	16002611	31367.92	47560.75	16,192.83					
			7730148978	NEAR FLEET SERVICES BUILDIN	02806059	43408.35	43618.60	210.25					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	23448.21	23618.80	27,293.76					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	17213.23	17427.26	214.03					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148987	GUAM AIRPORT ROADWAY & P	02806058	61094.05	61988.03	893.98					
			7730148968	GIAA MAIN TERMINAL	09999987	39476.22	39783.65	1,721,641.31					
			7730148980	16 6103 ADMIRAL SHERMAN BL	09000410	6445.99	6489.10	3,449.04					
			7730148972	3 FUEL TANK	09000516	318.83	320.21	166.08					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	11591.07	21267.96	9,676.89					
			7730148990	AIRPORT ACCESS RD LIGHTING	02350913	26189.63	28377.65	2,188.03					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13193.86	13263.20	11,095.20					
			7735602345	17-3308 COSAIR AVE	09002300	3707.96	3813.55	25,341.36					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
PM24	7813165805			PACIFIC ENERGY RESOURCE CENTER					\$ 2,042.22	\$ 1,018.05	\$ -	\$ (993.21)	\$ 2,067.06
		7810150480		LOT 5120-R5	09002379	672.09	712.81	2,443.50					
PM24	7928924534			GUAM VISITORS BUREAU					\$ 12,683.96	\$ 7,701.33	\$ -	\$ (12,556.28)	\$ 7,829.01
		7920152781		YPAO BEACH	09002009	10772.50	10961.20	18,870.00					
PM24	8041715847			DEDED0 MAYORS OFFICE					\$ 23,458.71	\$ 7,681.14	\$ -	\$ (15,871.80)	\$ 15,268.05
		8048326788		LENCHO PARK BAND STAND	02103187	8006.21	8265.66	259.45					
		8040273986		108 ILOCANO COMMUNITY CEN	16002740	72274.37	75773.04	3,498.67					
		8040273991		TENNIS CT BEHIND DEDED0 M	02809078	5510.08	5528.22	18.14					
		8040273995		DEDED0 TENNIS/VOLLEYBALL	02200412	0.00	0.00	0.00					
		8048414639		DEDED0 SENIOR CITIZEN CENT	16002762	79258.45	83425.49	4,167.04					
		8040273990		DEDED0 FIRE STA	02013350	16351.09	16443.53	92.44					
		8040273999		W BUENA VISTA AVE	02815417	345.39	345.39	0.00					
		8040273994		DEDED0 MAYOR'S OFFICE	02816110	43942.48	46774.63	2,832.15					
		8040273993		DEDED0 POST OFFICE	02013351	68916.89	68947.37	30.47					
		8044427020		ASTUMBO SR CENTER YSENGS	16002536	77633.27	80799.73	3,166.46					
		8040273992		DEDED0 PRECINCT	02105335	27701.66	29674.84	1,973.18					
		8040273996		ASTUMBO MULTI-PURPOSE GY	09000838	1704.52	1734.15	2,370.64					
PM24	8108458168			GUAM POST OFFICE					\$ 9,698.55	\$ 8,420.80	\$ -	\$ (9,698.55)	\$ 8,420.80
		8100271681		HAGATNA POST OFFICE	09000756	47290.41	47641.49	21,064.68					
PM24	8300435373			CIVIL DEFENSE					\$ 58,096.40	\$ 14,265.98	\$ -	\$ -	\$ 72,362.38

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			8300215985	AGANA HEIGHTS	09000387	35729.66	35960.18	36,883.52					
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					\$ 611,814.64	\$ 45,217.78	\$ -	\$ (114,042.73)	\$ 542,989.69
			8300216054	MRI FACILITY GMH	16000184	58378.74	58523.28	144.54					
			8304938974	SABANA BARR HGTS	09000542	78858.04	79412.89	110,970.00					
			8302597509	595 N SABANA BARRIGADA DR	02210323	0.00	1353.17	1,353.17					
			8300216050	ASPAC WAREHOUSE	16002895	37557.94	44701.15	7,143.21					
	PM24	8353274954		SUPERIOR COURT OF GUAM					\$ 177,447.89	\$ 88,403.57	\$ -	\$ (177,447.89)	\$ 88,403.57
			8358257291	AGANA PARKING LOT BEHIND C	12000492	28919.20	29458.77	539.57					
			8350203733	ISLAND COURT	09000198	76961.67	77492.97	212,516.80					
			8350888638	ESPERANZA STREET	09000229	7049.48	7114.83	7,841.40					
			8350331957	FORMER EPICURE RESTAURAN	09002096	1593.26	1649.97	9,072.96					
	PM24	8433959204		SINAJANA MAYOR					\$ 29,311.84	\$ 7,198.83	\$ -	\$ (21,280.70)	\$ 15,229.97
			8431745023	CENTRAL COMMUNITY ARTS H/	16002546	27878.28	33786.18	5,907.90					
			8430162510	SINAJANA BASKETBALL/BASEB	36000242	2138.97	2149.40	417.16					
			8430162507	BIEN VENIDA AVE	16000182	57482.34	60673.94	3,191.60					
			8430162508	BIEN VENIDA AVE	16000091	86623.01	89475.89	2,852.87					
			8430162509	BIEN VENIDA AVE	16001568	29110.51	34416.62	5,306.11					
	PM24	8472200165		AGANA HEIGHTS MAYOR					\$ 22,487.91	\$ 6,459.97	\$ -	\$ (15,589.52)	\$ 13,358.36
			8470162966	SENIOR CITIZEN CTR - AGANA F	02802275	67489.40	69385.59	1,896.19					
			8470162964	AGANA HGTS COCONUT THEME	02364155	74092.06	75270.28	1,178.22					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	1630.73	4518.56	2,887.83					
			8470162969	SENIOR CITIZEN CTR- AGANA H	02368655	43416.35	44577.33	1,160.99					
			8470162961	AGANA HEIGHTS STAGE/BBQ AI	02814531	31106.25	32712.74	1,606.50					
			8470162965	TUTUJAN PARK	02200344	14534.12	15882.31	1,348.19					
			8473344353	LOT NO 2062 PART 1 LOT NO 36	02208837	2097.40	2780.68	683.28					
			8477090358	AGANA HEIGHTS BASEBALL FIE	04000052	5531.43	5553.57	1,771.44					
			8470162967	AGANA HEIGHTS	02330253	61341.62	63552.14	2,210.52					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					\$ 94,225.12	\$ 32,870.65	\$ -	\$ (29,826.36)	\$ 97,269.41
			8550369577	193 CHALAN SANTO PAPA JUAN	09002262	24448.14	25176.37	87,387.72					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					\$ 130,991.98	\$ 67,592.40	\$ -	\$ -	\$ 198,584.38
			8600338472	BLDGS 11-27	04000178	23365.76	23601.07	28,236.96					
			8604128586	BLDG 56	16002900	697.28	758.98	61.70					
			8600338476	BLDG 600	09000528	5478.94	5494.24	1,224.00					
			8601085343	GUARNG CST READY BAY	09002623	858.51	993.73	10,817.52					
			8600338483	BLDG 4	16002879	10406.70	11498.48	1,091.78					
			8600338471	BLDG 5-10	09000461	14143.56	14236.60	11,165.28					
			8600338464	BLDG 500	09000530	41853.83	42155.45	18,096.84					
			8600338473	BLDG 1	09000494	12815.04	12895.09	6,403.52					

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			8600338468	BLDG 650 NEW EXPRESS	09000883	13874.22	14021.39	23,547.20					
			8606645650	GUARNG READINESS CENTER \	16002565	51000.18	51220.16	219.97					
			8600338474	BLDG 31	04000107	15344.93	15480.04	10,808.88					
			8600338465	BLDG 46	12001314	70929.53	71623.08	693.54					
			8601373451	BLDGS 3-36	36000020	10142.29	10227.02	6,778.24					
			8600338482	BLDG 2	16001274	99182.17	1106.03	1,923.86					
			8607935477	BLDG 270	16001534	45893.85	46155.62	261.77					
			8600338466	BLDG 32	12011677	380.44	1242.50	862.06					
			8608574019	GUARNG READINESS CENTER \	16002231	36286.42	37780.00	1,493.57					
			8608651343	BLDG 800	09000048	14529.64	14646.00	18,617.92					
			8600338478	BLDG 64	16001275	87528.05	95547.38	8,019.33					
			8601629826	BLDG 65	16000002	22608.50	28253.30	5,644.81					
			8608918389	BLDG 45	16002541	47123.50	51994.54	4,871.04					
PM24	8715052935			MONGMONG/TOTO/MAITE MAYOR					\$ 8,054.57	\$ 1,788.98	\$ -	\$ (6,124.83)	\$ 3,718.72
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	96430.33	96746.01	315.68					
			8710167659	TOTO CENTER & OFFICE	02805060	83141.42	86512.97	3,371.56					
PM24	8972267005			CUSTOMS & QUARANTINE AGENCY					\$ 10,780.53	\$ 2,229.86	\$ -	\$ -	\$ 13,010.39
			8976689817	APRA HARBOR PITI CUSTOMS &	02103570	24540.66	27144.47	2,603.82					
			8970234338	12 30000 FURY RD	02806618	61772.67	64578.27	2,805.60					
PM24	9173210000			GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 17,264.92	\$ 8,874.58	\$ -	\$ -	\$ 26,139.50
			9171786738	DUMP CLOSURE ORDOT LANDF	16002704	32518.30	36547.62	4,029.32					
			9170176130	HARMON RESIDENTIAL TRANSF	09000320	2146.92	2164.91	1,439.36					
			9170176129	542 N MARINE CORPS DR	09000443	18279.10	18428.41	11,944.72					
			9179736897	AGAT SOLID WASTE	36002001	1049.38	1082.11	1,309.24					
			9172586563	MALOLLOJ	09002604	170.30	200.78	1,219.24					
PM24	9351070242			ORDOT CHALAN PAGO MAYOR					\$ 8,724.14	\$ 2,503.25	\$ -	\$ (5,408.82)	\$ 5,818.57
			9350213584	CHALAN PAGO BASEBALL FIEL	04000218	158.46	158.46	0.00					
			9354735720	LOT 3458-R1	02103510	34974.12	36898.27	1,924.15					
			9350213583	ORDOT	02002467	26085.00	26405.82	320.82					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	98481.02	2186.87	3,705.85					
PM24	9541109130			GENERAL SERVICE AGENCY					\$ 927.18	\$ 315.01	\$ -	\$ -	\$ 1,242.19
PM25	3209463043			DEPT OF MILITARY AFFAIRS					\$ 54,320.67	\$ 57,322.06	\$ -	\$ -	\$ 111,642.73
			3209218041	BLDG 100	09000051	10306.56	10401.37	15,169.76					
			3200062491	BLDG 300	09002022	33958.91	34468.05	61,096.44					
			3208985230	BLDG 700	09002538	268.88	314.62	10,977.36					
			3204176030	BLDG 200	09002391	7386.96	7569.20	21,868.32					
			3200062492	GUAM ARMY NATIONAL GUARD B	09000011	9420.18	9538.33	14,177.04					
			3203243453	BLDG 400	09002392	1624.88	1692.76	20,363.70					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	3558733700		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 4,162.40	\$ 1,741.00	\$ -	\$ (2,075.43)	\$ 3,827.97
			3558866973	CHAMORRO VILLAGE FESTIVAL HU 12800637		73532.81	77820.35	4,287.54					
	PM25	5357510000		UNIVERSITY OF GUAM					\$ 141,515.00	\$ 141,415.78	\$ -	\$ (141,515.00)	\$ 141,415.78
			5359457152	COLLEGE OF EDUCATION	09002349	830.98	863.22	19,342.20					
			5350103573	6 DEAN CIR	02811281	83043.97	84657.67	1,613.70					
			5350103572	32 DEAN CIR	12011130	9214.91	11276.68	2,061.77					
			5350103571	YIGO/AES AQUACULTURE	02812304	45813.73	48997.09	3,183.36					
			5350103575	LIBRARY	09002440	908.07	1045.57	54,997.20					
			5350103577	LIFE SCIENCES BLDG	09000321	10738.22	10812.28	44,437.80					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	11760.98	12153.51	94,205.52					
			5350103574	UOG COMPUTER CENTER	09000483	20619.99	20830.11	84,048.80					
			5357462730	JESUS & EUGENIA LEON GUERRERO	09002619	1211.70	1359.36	59,064.00					
	PM25	6504086567		DPW-FAC ADM ACCOUNT					\$ 48,114.39	\$ 18,874.64	\$ -	\$ (1,607.22)	\$ 65,381.81
			6501681115	DPW COMPOUND	09002287	1872.22	1995.42	12,320.10					
			6506785480	DPW COMPOUND	09002326	3921.62	4041.63	19,201.12					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1318.77	1405.31	13,847.52					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					\$ 1,778,630.10	\$ 241,635.69	\$ -	\$ (643,117.31)	\$ 1,377,148.48
			8420162216	GMH TAMUNING	09002516	6423.41	7528.29	662,928.00					
	PM25	8564647941		D O A SUPPLY MGMT					\$ 2,347.79	\$ 2,248.64	\$ (0.22)	\$ -	\$ 4,596.21
			8560369937	148 RTE 1	02368372	72752.89	78323.79	5,570.90					
	PM25	9157510000		GUAM COMMUNITY COLLEGE					\$ 60,253.75	\$ 65,547.44	\$ -	\$ (60,253.75)	\$ 65,547.44
			9150359360	374 CORTEN TORRES ST	09000772	21795.21	21967.57	27,578.08					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	360.09	421.72	18,490.20					
			9151705908	GCC BLDG C	09002535	159.17	196.94	6,043.36					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	350.20	426.11	12,146.08					
			9151238141	GCC BLDG A	09002524	154.82	196.60	6,683.84					
			9150359362	LEARNING RESOURCE CT-BLDG 40X	09000773	22549.44	22747.88	31,750.08					
			9150359361	STUDENT CENTER	09002615	1499.79	1670.77	17,098.40					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	909.56	1121.98	33,987.20					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	425.81	503.96	12,504.48					
	PM25	9503154359		GUAM LEGISLATURE					\$ 13,580.16	\$ 15,372.40	\$ -	\$ (13,580.16)	\$ 15,372.40
			9500221876	163 CHALAN SANTO PAPA	09002311	11319.31	11805.06	38,859.92					
									\$ 15,483,533.96	\$ 6,558,398.24	\$ (144,414.15)	\$ (7,177,284.10)	\$ 14,720,233.95

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2024

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					\$ 115,078.28	\$ 22,170.05	\$ -	\$ -	\$ 137,248.33
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250199	DPR MAIN OFC	02801596	27,706.52	28,200.63	494.11					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63,222.25	63,222.27	0.01					
			0040250223	MATAPANG BEACH PARK	02813189	1,137.11	1,137.11	-					
			0040250168	DEDEDO SKATE PARK	02102143	12,076.25	12,138.96	62.71					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	72,781.22	73,923.48	1,142.26					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.42	878.42	-					
			0040250195	APOTGUAN BEACH PARK	02368073	19,219.33	19,219.33	-					
			0040250196	DPR MAIN OFC	02368490	49,855.09	50,919.38	1,064.29					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0040250170	TENNIS COURT AGANA	02809639	81,736.44	83,103.70	1,367.26					
			0040250222	IPAO HILTON SIDE	02201082	1,720.03	1,850.63	130.59					
			0040250200	DPR MAIN OFC	02364792	67,134.75	68,177.60	1,042.85					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	-					
			0040094904	CHIEF QUIPUHA	02100496	1,988.52	1,988.52	-					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	10,881.01	11,049.01	168.00					
			0049881410	GHURA NORTHERN POOL COMPLEX	09000943	21,228.56	21,484.39	15,349.44					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	2,345.46	2,394.83	49.38					
			0040250167	YPAO BEACH PARK AREA	04000225	-	-	-					
			0040250210	INARAJAN POOL PAVILION	12001655	14,186.03	14,327.27	141.24					
			0040250198	DPR MAIN OFC	02801592	41,728.75	41,896.95	168.20					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2,018.44	2,044.91	10,587.60					
			0047115566	PASEO PARK OFFICE	09000764	17,301.18	17,473.89	6,908.56					
			0045318444	PASEO STADIUM	09000792	5,572.39	5,628.83	6,772.56					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	399.10	413.72	1,169.44					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	-					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	97.84	105.71	7.87					
	PM24	0070861777		VETERAN AFFAIRS					\$ 19,265.55	\$ 3,092.84	\$ -	\$ -	\$ 22,358.39
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	7,577.74	7,639.72	3,718.80					
			0070229138	172 W MARINE CORPS DR	04800029	2,058.19	2,106.67	3,878.40					
	PM24	0266069082		GUAM POLICE DEPT					\$ 119,464.14	\$ 55,973.29	\$ -	\$ (57,237.68)	\$ 118,199.75
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	26,783.18	27,013.78	27,672.00					
			0260005270	705 S MARINE CORP DR	09000944	13,826.60	13,900.67	8,888.52					
			0261737633	204 WASHINGTON DR	09000478	17,298.64	17,345.35	14,013.00					
			0264245786	862 ROUTE 4	09002083	12,280.21	12,515.70	18,839.28					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	879.72	991.60	8,950.40					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	47,872.61	48,019.33	146.72					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	9,775.93	23,292.15	13,516.22					
			0269341857	432 WASHINGTON DR	09002279	2,018.04	2,094.78	12,278.24					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	27,943.29	28,146.64	24,402.84					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	58,710.54	62,354.68	3,644.15					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	45,090.73	47,629.80	2,539.07					

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	0453170939		GUAM FIRE DEPARTMENT					\$ 68,977.46	\$ 22,749.54	\$ -	\$ (24,765.95)	\$ 66,961.05
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	14,100.81	14,181.08	6,421.84					
			0450275212	SINAJANA	02810116	11,727.58	15,195.77	3,468.19					
			0453191160	BARRIGADA FIRE STATION	04000224	3,448.57	3,516.22	5,412.08					
			0450275219	ASTUMBO FIRE STATION	16001566	81,263.29	85,123.26	3,859.97					
			0450275215	INARAJAN FIRE STATION	16000172	16,350.62	21,352.90	5,002.28					
			0450275220	LOT 416 TALOFOFO	02809435	25,115.93	28,801.74	3,685.81					
			0450275213	TAMUNING FIRE STATION	02804251	53,185.40	59,282.40	6,097.00					
			0458553033	707 S MARINE CORP DR	16000176	85,340.48	90,741.77	5,401.29					
			0450275216	PITI	12001688	21,314.50	25,320.42	4,005.92					
			0450275221	YONA FIRE STATION	02808781	35,707.81	39,811.83	4,104.02					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	46,604.30	50,282.02	3,677.72					
			0450275218	UMATAC	02802476	90,187.07	93,536.49	3,349.43					
	PM24	0492244686		ASAN/MAINA/ADELUP MAYOR					\$ 6,085.49	\$ 2,291.06	\$ -	\$ (3,159.92)	\$ 5,216.63
			0490009841	ASAN MAYOR	02804074	5,584.94	5,596.55	11.61					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	70,278.00	72,130.82	1,852.82					
			0490009842	ASAN MAYOR	04000210	1,405.72	1,451.48	3,660.96					
	PM24	0563872892		GUAM HOUSING CORP RENTAL DIVISION					\$ 1,191.16	\$ 1,078.11	\$ -	\$ (1,191.16)	\$ 1,078.11
			0562970428	142A HELENA LN LADA GARDENS	02812686	10,005.58	10,047.36	41.77					
			0566812140	227A HELENA LN	02200498	0.35	0.35	-					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	388.51	444.61	56.10					
			0560365004	125 TERESITA LN	02810917	44,536.53	45,286.36	749.84					
			0560365009	370 LADA AVE LADA GARDENS	02100582	40,509.02	41,313.83	804.81					
			0564703412	432 LADA AVE	02369130	4,243.69	4,282.03	38.34					
	PM24	0832698062		DPW-SIGNAL LIGHTS					\$ 25,390.09	\$ 8,704.49	\$ -	\$ (17,795.83)	\$ 16,298.75
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	25,902.26	26,094.69	192.43					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	14,608.39	14,816.96	208.57					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	6,030.40	6,156.52	126.12					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	4,976.18	5,112.13	135.95					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	7,626.76	7,791.50	164.73					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	1,524.58	1,630.19	105.61					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	16,054.75	16,250.18	195.43					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	930.14	1,057.73	127.60					
			0830265378	USO INTERSECTION RT 1	02363309	11,803.89	11,947.18	143.29					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	21,876.94	22,120.09	243.15					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	27,924.76	28,132.79	208.03					
			0830265386	DEDEDO	02363026	8,086.87	8,218.31	131.45					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55,080.67	55,084.52	3.85					
			0830265415	SLP-13 A JFK ROAD	02804461	76,220.32	76,220.32	-					
			0830265439	DPW & RT 1 INTERSECTION	02368222	6,553.39	6,668.61	115.22					
			0830265426	TAMUNING	02363024	14,416.84	14,600.80	183.96					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	10,155.48	10,319.69	164.21					
			0830265404	TUMON METER LIGHTS	02201118	10,243.90	11,056.75	812.85					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	7,114.21	7,225.13	110.92					
			0830265425	TAMUNING	02804462	12,142.66	12,313.02	170.36					
			0830265391	DEDEDO	12010702	2,680.15	2,832.41	152.26					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	13,555.51	13,724.04	168.53					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	23,504.11	23,684.46	180.35					

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
			0830265369	PIA MARINE TUMON LANE	02368541	6,215.95	6,356.86	140.91					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	7,510.64	7,636.08	125.44					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	2,134.03	2,208.23	74.20					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	12,188.33	12,359.92	171.59					
			0830265440	CHALAN MAGA'HAGA	02338680	41,395.71	41,739.71	344.00					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	8,063.13	8,197.01	133.88					
			0830265403	INTERSECTION OF RIVERA LN	02807473	9,655.24	9,800.89	145.65					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	20,421.86	20,545.75	123.90					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	8,794.33	8,957.41	163.09					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	10,618.08	10,781.16	163.07					
			0830265445	AGANA	02331005	51,507.87	51,769.19	261.33					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	9,802.81	9,962.28	159.46					
			0830265374	HILTON INTERSECTION	02807470	9,611.36	9,777.25	165.89					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7,498.15	7,591.86	93.71					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	1,192.44	1,357.31	164.87					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	16,123.13	16,310.72	187.59					
			0830265430	TAMUNING	02368176	6,292.12	6,399.43	107.31					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	14,650.62	14,934.41	283.80					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	8,566.11	8,721.24	155.13					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14,884.15	14,884.15	-					
			0830265417	AGANA	12800605	25,025.55	25,319.90	294.35					
			0830265428	TAMUNING	02363679	13,875.53	14,038.09	162.56					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	14,325.71	14,412.56	86.86					
			0830265385	RT 2A AND RT 5	02362339	11,310.00	11,433.47	123.47					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	50,518.89	51,153.38	634.50					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	12,045.80	12,177.25	131.45					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA R	02814075	8,402.08	8,519.40	117.32					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	19,279.78	19,407.82	128.03					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	12,027.95	12,240.69	212.73					
			0830265392	HARMON	02813667	31,297.62	31,816.34	518.72					
			0830265398	RTE 2A & RTE 12	02804460	9,833.62	9,970.75	137.13					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	23,091.71	23,221.83	130.12					
			0830265395	PITI (VETERANS CEMETARY)	02810952	6,574.20	6,680.62	106.42					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	11,461.69	11,658.95	197.26					
			0830265436	MANGILAO	02810956	9,428.00	9,579.59	151.60					
			0830265379	MANGILAO	12006514	49,330.71	49,602.89	272.18					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	8,656.16	8,807.26	151.10					
			0830265446	MAITE	12011339	234.57	352.24	117.67					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	28,172.26	28,355.56	183.30					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	4,405.09	4,544.03	138.93					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	81,756.88	81,813.43	56.55					
			0830265396	INTERSECTION RT 4 AND 17	02810955	7,800.16	7,908.40	108.24					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	11,697.90	11,890.95	193.06					
			0830265406	HARMON	02813472	9,507.00	9,656.96	149.96					
			0830265424	CHALAN CANTO SINAJANA	02105313	2,243.40	2,369.70	126.30					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	6,101.59	6,632.64	531.05					
			0830265388	DEDEDO	02807471	10,738.52	10,900.96	162.43					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	9,805.75	9,969.55	163.80					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	8,578.16	8,705.95	127.79					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	24,652.71	24,780.91	128.21					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	9,152.11	9,298.27	146.16					
			0830265399	TUMON	02367978	9,059.01	9,205.21	146.21					
			0830265408	HARMON	02363025	15,617.08	15,808.78	191.70					
			0830265407	TUMON	02816361	4,819.65	4,927.64	107.99					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	8,997.96	9,098.67	100.71					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	13,846.49	14,185.72	339.24					
			0830265427	INTERSECTION SAN ANTONIO	02363027	13,819.35	13,977.19	157.84					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	191.92	242.28	50.35					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	8,606.47	8,766.38	159.91					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0837947701	DW.A25	25000037	27,492.41	27,492.41	-					
			0832725095	DW.F06	25000022	71,030.91	86,773.98	15,743.07					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	1,469.07	1,527.73	4,692.64					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4,245.63	4,346.62	100.99					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4,213.43	4,292.02	78.59					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	16,432.59	17,753.88	1,321.29					
			0834341613	SANTA ROSA TANK	16002844	-	51.44	51.44					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACIO	02201162	5,474.32	5,775.20	300.88					
			0830017074	DW.Y15	05000074	44,660.13	45,558.40	71,861.92					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	7,582.11	7,638.26	2,246.00					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4,141.46	4,154.95	13.49					
			0830017148	WBP05-BRIGADE	05000062	92,785.99	93,284.85	39,908.32					
			0830016995	140 ROSARIO TENBAT ST	16000524	56,719.56	57,200.28	480.72					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	343.42	400.52	4,567.92					
			0830017166	DW.A32	25000095	90,452.30	8,539.21	18,086.91					
			0830017087	DW.D06	25002019	28,318.95	28,677.05	358.10					
			0830017110	EJECTOR #6	02817957	28,356.43	29,616.99	1,260.56					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	13,354.48	13,939.17	584.68					
			0830017053	DW.F02	25002040	17,677.63	47,741.28	30,063.65					
			0832263767	HARMON PUMP STATION	05000091	16,092.60	16,281.81	7,568.44					
			0830017079	DW.Y06	25000109	96,504.27	22,707.19	26,202.92					
			0836868320	DW.A23	25000094	80,619.30	80,619.30	-					
			0830017129	CHALIGAN PS	09000997	2,971.23	3,002.88	3,797.76					
			0830017190	CD14 - TAI PUMP STATION	05002006	2,204.55	2,261.61	4,564.88					
			0830016983	DW.A08	25000039	19,258.32	45,304.49	26,046.17					
			0839583713	DW.A26	25000016	27,906.03	28,170.41	264.37					
			0830017014	DW.Y14	05000026	72,465.53	73,035.25	68,366.88					
			0830017021	DW.Y19	05002004	64,014.85	65,561.87	92,821.32					
			0830016963	DW.M23	09000067	68,608.18	69,104.88	29,801.88					
			0830016966	DW.D28	25002044	39,200.01	70,160.20	30,960.19					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	65,714.54	65,886.41	171.87					
			0830017177	DW.A29	25002037	699.83	840.04	140.22					
			0830017039	2 ASTUMBO PUMP STATION	02104654	5,745.11	5,963.81	218.71					
			0832102648	DW.F10	25000051	69,472.36	95,429.35	25,956.99					
			0834217924	LOT 10190-1	09002271	15,724.40	16,347.25	249,136.80					
			0831404947	MAIMAI RD PRV SITE	02105561	286.61	307.34	20.73					
			0830017202	DW.D18 DEDEDO	25002001	12,073.19	39,564.59	27,491.40					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	39,746.62	41,485.23	1,738.61					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	32,711.01	33,069.25	358.24					
			0836435303	LOT 7150 R4NEW-R8	09002328	6,434.84	6,853.81	16,758.88					
			0830017103	PUMP STATION #12	16000688	76,886.09	82,960.17	6,074.08					
			0830017113	PUMP STATION #18	16003070	47,525.48	48,557.77	1,032.29					
			0830017132	DW.M04	25000047	77,947.94	4,650.98	26,703.04					
			0830017137	DW.F19	25000004	91,969.56	94,934.95	2,965.39					
			0830017111	EJECTOR #4	02362369	35,254.95	35,782.94	527.99					
			0832604142	PUMP STATION #15	16000691	36,467.26	42,882.93	6,415.67					
			0830017051	DW.F08	25000048	93,349.40	18,498.62	25,149.22					
			0830017188	DAIRY RD PUMP STATION	25000036	67,274.48	76,109.48	8,835.01					
			0831704172	DW.F13	05000106	44,489.09	45,062.69	45,888.32					
			0830017046	PGD PUMP STATION	16000066	40,675.75	41,878.64	1,202.89					
			0830017049	DW.F05	25002021	22,189.66	28,572.93	6,383.27					
			0830017062	DW.HGC02	05002029	18,164.20	19,245.51	86,504.56					
			0830017063	DW.D07	16001612	34,137.09	64,340.61	30,203.52					
			0830017078	DW.Y05	25002002	62,949.65	71,632.34	8,682.70					
			0835694430	DEDEDO LAB	05000005	944.37	1,073.82	5,178.04					
			0830017007	DW.M18	25000099	44,748.21	77,465.93	32,717.71					
			0830017125	HAFA ADAI PS	16000065	39,744.28	40,060.05	315.77					
			0830016984	DW.A03	25000093	1,400.21	28,170.00	26,769.80					
			0830017106	EJECTOR #2	02814587	33,171.98	34,136.06	964.08					

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			0830017138	DW.F20 RTE 3 DEDED0	25002039	82,113.62	13,386.08	31,272.46					
			0830016974	DW.AG02	05000041	59,851.12	59,909.66	4,682.88					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	85,458.42	87,109.67	1,651.25					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	72,172.78	73,756.40	1,583.62					
			0830016994	WBP CHLORINATION BLDG	16000702	20,833.45	21,263.19	429.74					
			0830017614	WBP29- PIGUA	16000695	57,640.92	59,741.68	2,100.76					
			0830016993	811N DANDAN RD	16000692	73,467.95	74,204.87	736.93					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	5,514.22	5,863.72	27,960.40					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	59,644.35	60,103.59	459.24					
			0830017090	SUBMARINE	16001503	65,587.43	65,983.69	396.25					
			0830017133	DW.F17	05000108	79,280.61	79,970.51	41,394.12					
			0834034108	DW.NAS01	05000030	81,089.60	81,725.68	25,443.20					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017136	WBP27- CAMACHO	02334446	68,723.63	69,662.53	938.90					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	54,170.82	54,492.35	321.53					
			0830017101	PUMP STATION #11	25000059	41,486.75	46,518.32	5,031.58					
			0830017102	WBP15- TOGUAN	16000711	12,292.07	18,341.01	6,048.94					
			0830017108	EJECTOR #7	02808667	28,799.85	29,604.78	804.92					
			0833447995	INARAJAN TREATMENT PLANT	25000040	86,378.04	97,421.94	11,043.90					
			0830017176	DW.A06	25002006	36,586.46	53,926.76	17,340.30					
			0830016976	NEW CHAOT PS	09000999	27,929.71	28,262.77	39,967.44					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	2,381.23	3,195.34	814.11					
			0830017140	WBP12- MALOJLOJ LINE	09000259	73,229.23	73,706.00	38,141.92					
			0830016965	DW.Y17	25000096	67,705.66	97,256.03	29,550.37					
			0830017184	DW.A21	25000027	11,949.89	38,470.97	26,521.09					
			0830017033	ASAN PUMP STATION	25000043	23,572.36	29,850.88	6,278.52					
			0830017034	DW.D14	25002004	90,937.83	23,927.33	32,989.50					
			0830017037	DW.D21	25000072	66,899.88	93,352.16	26,452.29					
			0838269876	DW.AG01	25002032	7,828.70	36,304.05	28,475.35					
			0830017070	DW.D16	25000006	71,776.16	97,748.85	25,972.68					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	66,790.55	67,081.70	291.15					
			0830017041	DW.D24	05000105	83,726.53	84,481.16	30,185.00					
			0830017024	DW.A04	25002029	43,619.12	64,411.50	20,792.38					
			0830017075	DW.Y03	25000054	32,838.94	58,277.81	25,438.87					
			0837984315	DW.G501	25002041	32,898.98	62,822.60	29,923.62					
			0830017003	DW.Y09	05000031	40,753.52	41,829.77	86,100.00					
			0830017187	DW.A13	25002036	44,527.09	55,116.79	10,589.70					
			0830017622	DW.D17 DEDED0	25002047	72,325.31	95,866.85	23,541.54					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	17,332.83	17,511.37	10,712.10					
			0838806459	DW.A12	25000018	23,341.25	48,842.17	25,500.92					
			0830017098	DW.M03	25002045	20,899.16	47,145.88	26,246.72					
			0830017109	EJECTOR #5	02817956	12,390.71	12,863.01	472.30					
			0831545695	FUJITA PUMP STA	09000421	90,728.16	91,360.90	50,619.20					
			0830017131	DW.M21	05000093	26,482.09	27,296.95	32,594.44					
			0830017620	DW.Y22	05000040	55,858.73	57,054.45	47,829.04					
			0830016991	DW.D27	05000002	31,881.00	32,803.49	55,349.28					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	63,289.75	63,634.75	345.00					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	-					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	3,544.99	3,644.29	99.30					
			0835507052	OKKODO PRV SITE	02818117	246.76	266.90	20.14					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	22,341.38	22,633.79	46,785.60					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	37,297.27	37,466.44	13,533.28					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	220.19	271.84	3,098.64					
			0830017175	DW.A05	25002048	95,621.60	27,565.58	31,943.98					
			0830017152	DW.H01	25002050	38,015.38	58,717.22	20,701.84					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	33,861.06	34,106.22	49,031.80					
			0830017167	WBP18- PAGO BAY	09002544	77,293.24	77,933.34	76,812.12					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	89,442.04	91,693.79	2,251.75					
			0839969152	TIPALAO #2 SPS	09000998	14,855.44	14,992.03	109,272.00					

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			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	57,668.88	67,972.50	10,303.62					
			0830017092	DW.M08	25002049	76,125.22	99,147.29	23,022.07					
			0830017613	MANUEL TENORIO ST	02814561	29,461.24	29,989.47	528.23					
			0830017107	EJECTOR #3	02808843	22,304.94	22,819.56	514.62					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	63,282.76	65,750.97	2,468.21					
			0830017143	WPS UGUM	09002443	187.88	696.47	61,030.20					
			0830017165	SPS.HAGATNA	05000088	23,579.48	23,579.48	-					
			0830017178	DW.A30	05000056	5,125.45	5,904.08	46,717.74					
			0830017180	PASEO DE ORO PUMP STATION	25000100	74,363.05	75,195.70	832.65					
			0830017100	DW.M17B	05000009	2,202.83	3,138.09	56,115.84					
			0830017149	WBP 22 SINIFA	16000696	7,963.74	7,967.21	3.46					
			0830017043	DW.M07	25000026	63,880.47	93,410.70	29,530.23					
			0830017161	MAMAJANAO PUMP STA	05000008	9,123.53	9,181.10	6,908.64					
			0831707089	DW.Y12	05000049	6,998.29	7,915.85	55,053.60					
			0830017028	DW.A19	25000062	751.09	13,619.72	12,868.63					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	41,587.09	46,656.25	5,069.16					
			0830017124	CASIMERO PUMP STATION	16000724	27,320.69	27,454.75	134.06					
			0830017182	DW.A15	25000107	876.93	27,005.75	26,128.82					
			0830017088	DW.D04	25000010	50,933.48	77,599.62	26,666.14					
			0830017099	DW.M02	25002051	6,936.22	32,815.07	25,878.85					
			0830017001	GILL SUBDV-WATER PUMP	16002194	31,448.51	32,817.43	1,368.91					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	1,377.46	2,519.31	1,141.85					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	4,814.18	4,917.20	103.02					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	23,527.04	24,184.30	262,904.40					
			0834269667	TERAO ST PRV SITE	02105594	447.35	479.50	32.15					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	-					
			0830017071	YIGO ND-1 PUMP STATION	09002642	1,518.31	1,665.00	5,867.60					
			0839342381	DW.D20	25000073	55,312.33	87,109.41	31,797.08					
			0831230265	DW.D03 DEDEDO	25000079	50,504.99	50,876.88	371.89					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	14,680.08	14,986.75	73,600.80					
			0830017167	WBP18- PAGO BAY	09002544	-	60.27	7,231.80					
			0830017084	DW.D02	25002054	80,162.01	812.79	20,650.78					
			0830017093	SUNRISE VILLA	16000081	80,182.71	80,698.49	515.78					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	25,012.72	26,774.78	1,762.06					
			0830017183	BARRIGADA PUMP STATION	05000089	10,289.78	10,376.74	6,956.48					
			0830017144	NAMO EJECTOR STATION	02814559	44,702.86	45,461.75	758.88					
			0830017035	DW.D12	25002052	31,209.82	64,831.73	33,621.91					
			0833994323	DW.F07	25000025	63,077.59	94,478.59	31,401.00					
			0830017058	DW.F09	25000049	68,917.65	93,740.35	24,822.70					
			0830017067	DW.F16	05002014	21,945.90	22,566.78	37,252.80					
			0836162349	DW.F15	05000107	92,418.85	93,003.26	35,065.08					
			0830017036	DW.D19	25000075	48,394.47	77,735.14	29,340.67					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7,348.03	7,382.19	1,366.36					
			0837037415	DW.M20A	05000080	69,819.43	70,969.50	69,004.02					
			0830017072	DW.M14	25000108	40,426.26	40,746.22	319.96					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	58,616.87	59,501.34	884.48					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	60,170.52	60,634.27	463.76					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	12,154.43	12,609.56	455.13					
			0830017019	DW.D25	05002033	26,794.21	27,982.21	71,279.94					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	67,268.51	67,682.83	414.31					
			0830017105	WBP02- UMATAC LOWER	16000710	52,050.18	52,999.57	949.40					
			0830017117	PUMP STATION #17	16000706	58,475.90	63,811.07	5,335.17					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	93,623.19	93,968.91	345.72					
			0830017171	WBP.ADAWAG	02814478	91,573.48	93,338.34	1,764.86					
			0830017193	DW.A09	05000023	2,206.86	2,439.44	18,606.32					
			0830017030	TOTO PUMP STATION	16002802	27,981.84	29,786.63	1,804.80					
			0830017065	MACHANAO PUMP STATION	36000249	4,940.85	4,974.17	1,332.72					
			0830017076	DW.707 (DW Y-7)	05000079	16,443.09	16,997.37	44,342.56					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	21,350.70	23,086.32	1,735.62					

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	PM24	1073430238		DEPARTMENT OF CORRECTIONS					\$ 329,183.25	\$ 94,538.62	\$ -	\$ (49,501.53)	\$ 374,220.34
			1070331959	GUAM DETENTION FACILITY	09002109	4,194.27	4,297.84	16,571.52					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	38,459.65	38,696.51	236.86					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	47,694.77	47,985.08	23,225.04					
			1070331968	DEPCOR	04010017	1,427.54	1,614.13	14,926.96					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	38,450.26	38,713.62	31,602.96					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	24,341.28	25,501.93	1,160.65					
			1070331964	MANGILAO	02803796	5,916.36	9,181.42	3,265.06					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	64,720.81	65,351.30	630.49					
			1073200489	MANGILAO	36000260	42,866.19	43,116.28	75,028.20					
			1070331956	BY DEPT OF CORRECTION	09002620	681.14	735.63	16,347.90					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	54,074.62	57,783.23	3,708.62					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15,455.37	15,455.37	-					
			1070331965	MANGILAO	02810128	88,882.68	92,696.51	3,813.83					
			1070331967	MANGILAO	02811200	23,357.57	26,334.26	2,976.69					
			1070331966	MANGILAO	02367214	93,103.82	3,573.30	10,469.49					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	31,976.36	32,201.62	36,040.64					
	PM24	1099514147		DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 1,495.34	\$ 671.55	\$ -	\$ (967.13)	\$ 1,199.76
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	65,513.39	67,065.33	1,551.93					
	PM24	1540692986		RETIREMENT DIVISION					\$ 8,495.06	\$ 7,804.19	\$ -	\$ -	\$ 16,299.25
			1540030447	RTE 8	09000543	46,444.72	46,754.19	18,567.96					
	PM24	1595188609		DEPARTMENT OF AGRICULTURE					\$ 44,431.24	\$ 17,411.85	\$ -	\$ -	\$ 61,843.09
			1590292134	YIGO ANIMAL SHELTER	02817442	79,282.46	81,901.19	2,618.73					
			1596138649	157 DAIRY RD	36000276	4,743.69	4,851.29	8,607.28					
			1591676358	MANGILAO	36000277	6,106.99	6,123.67	1,000.74					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4,293.40	4,354.02	4,849.36					
			1590292132	163 DAIRY RD	16000198	72,319.07	74,116.06	1,796.99					
			1590292128	159 DAIRY	02365159	13,164.35	13,367.61	203.26					
			1590292135	YIGO ANIMAL SHELTER	02364430	70,187.92	71,209.96	1,022.05					
			1590292122	WILDLIFE BUILDING	02800809	79,217.00	82,227.55	3,010.55					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	1,282.49	1,436.71	154.22					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	42,990.34	43,663.04	672.69					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	4,997.81	5,049.60	3,107.70					
			1590292131	MANGILAO	02811780	12,935.67	12,981.58	45.91					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	26,250.46	26,469.55	13,145.94					
	PM24	1621790133		OFFICE OF TECHNOLOGY					\$ 44,996.82	\$ 14,527.26	\$ -	\$ (15,412.65)	\$ 44,111.43
			1620356405	DOA DATA PROCESSING	36000262	28,193.71	28,428.15	37,510.40					

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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	1699407298		GHURA					\$ 78,721.86	\$ 39,891.80	\$ -	\$ (78,672.99)	\$ 39,940.67
		1691524142		203B 150 CHALAN NETTE GHURA ARU	12010543	5,364.64	5,409.00	44.36					
		1690033318		BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	-					
		1690033484		1G GUMA TRANKILIDAT	02811734	33,635.84	34,233.10	597.26					
		1690033485		2G GUMA TRANKILIDAT	02806708	34,749.95	35,308.76	558.80					
		1690033469		1K GUMA TRANKILIDAT	02362490	83,305.45	84,173.76	868.31					
		1690033317		6E GUMA TRANKILIDAT	02808391	33,940.69	34,495.75	555.06					
		1690033319		J2 GUMA TRANKILIDAT TUMON	02364989	33,543.48	33,903.94	360.45					
		1690033486		3G GUMA TRANKILIDAT	02338126	70,495.14	71,191.05	695.92					
		1690033487		2F GUMA TRANKILIDAT	02801536	58,401.44	58,982.98	581.54					
		1690033493		6D GUMA TRANKILIDAT	02816509	14,662.59	14,965.48	302.89					
		1690033490		2D GUMA TRANKILIDAT	02809759	23,568.47	23,908.77	340.30					
		1690033296		3K GUMA TRANKILIDAT	02807564	52,049.30	52,835.64	786.34					
		1690982879		104A 150 CHALAN NETTE GHURA ARU	12011166	6,142.78	6,173.10	30.32					
		1690309790		303C 150 CHALAN NETTE GHURA ARU	12006625	23,476.98	23,507.66	30.69					
		1690934410		LIGHTHOUSE RECOVERY CENTER FOR WOMEN 151 CORSAI	09002506	140.32	158.10	711.04					
		1690033506		3B GUMA TRANKILIDAD	02806782	45,668.47	46,596.17	927.70					
		1690033471		6J GUMA TRANKILIDAT	02368644	18,552.40	19,078.85	526.45					
		1690033328		6B GUMA TRANKILIDAT	02812635	33,094.70	33,711.19	616.48					
		1690033467		4F GUMA TRANKILIDAT	02815495	30,196.17	30,921.52	725.35					
		1690033297		3C GUMA TRANKILIDAT	02365490	9,525.84	9,714.96	189.12					
		1698462799		305C 150 CHALAN NETTE GHURA ARU	12006192	7,475.19	7,483.98	8.78					
		1698867164		102A 150 CHALAN NETTE GHURA ARU	12007013	78,387.76	78,433.61	45.86					
		1690033292		2E GUMA TRANKILIDAT	02018191	70,182.80	70,912.08	729.28					
		1694622823		205B 150 CHALAN NETTE GHURA ARU	12010690	11,836.23	11,996.46	160.23					
		1698828904		6K GUMA TRANKILIDAT	02806706	11,606.44	11,679.90	73.46					
		1690033508		SINAJANA (ADMIN OFFICE)	09000526	33,585.93	33,855.26	21,545.68					
		1690033468		5D GUMA TRANKILIDAT	02018182	73,187.98	73,847.57	659.59					
		1690033325		10 JC ROJAS CIRCLE	02805290	21,878.19	23,999.34	2,121.15					
		1692010250		201B 150 CHALAN NETTE GHURA ARU	12800785	48,493.12	48,541.86	48.74					
		1694586808		207B 150 CHALAN NETTE GHUA ARU	12011726	-	4.82	4.82					
		1694300883		304C 150 CHALAN NETTE GHURA ARU	12001308	23,430.32	29,295.23	5,864.92					
		1690033326		TALOFOFO	02011675	47,996.52	48,444.86	448.34					
		1690033500		LAUNDRY ROOM GUMA TRANKILIDAT	02102953	33,250.45	34,504.50	1,254.05					
		1690033477		1C GUMA TRANKILIDAT	02806783	30,792.52	31,193.39	400.86					
		1690033498		5J GUMA TRANKILIDAT	02812128	31,534.69	32,441.82	907.13					
		1690033470		1H GUMA TRANKILIDAT	02104727	13,165.53	13,786.92	621.39					
		1690033298		1B GUMA TRANKILIDAT	02200928	6,329.92	6,934.39	604.47					
		1690033464		2C GUMA TRANKILIDAD	02812737	35,378.66	36,198.43	819.78					
		1693292257		307C 150 CHALAN NETTE GHURA ARU	12001313	96,534.60	96,582.01	47.42					
		1694397526		107A 150 CHALAN NETTE GHURA ARU	12011383	-	5.44	5.44					
		1694586808		207B 150 CHALAN NETTE GHUA ARU	12011726	95,320.33	95,392.00	71.67					
		1694300883		304C 150 CHALAN NETTE GHURA ARU	12001308	22,253.37	23,430.32	1,176.95					
		1690033482		2H GUMA TRANKILIDAT	02806707	30,725.46	31,105.42	379.96					
		1690033491		3D GUMA TRANKILIDAT	02802687	24,792.77	25,285.11	492.34					
		1690033478		2A GUMA TRANKILIDAT	02338137	93,982.87	94,479.04	496.17					
		1690033495		4E GUMA TRANKILIDAT	02101564	15,800.08	16,313.77	513.69					
		1690033488		1F GUMA TRANKILIDAT	02013453	1,208.26	1,859.78	651.53					
		1690033507		4J GUMA TRANKILIDAT	02361418	57,012.93	57,939.83	926.90					
		1698620146		105A 150 CHALAN NETTE GHURA ARU	12001346	70,341.71	70,390.92	49.21					
		1690033502		SENIOR CENTER GUMA TRANKILIDAT	02338122	70,310.47	71,502.70	1,192.23					
		1690033301		MAINTENANCE BLDG A	02329906	76,548.62	80,295.51	3,746.89					
		1690033474		BEHIND OCEANVIEW HIGH SCH	02014239	51,851.41	52,088.25	236.84					
		1690033476		MULTI-PURPOSE RECREATIONAL CEN	02104264	58,777.31	60,511.41	1,734.10					
		1690033479		3A GUMA TRANKILIDAT	02365489	35,561.37	36,405.60	844.23					
		1690033327		PLAYGRND ROJAS CIRCLE GHURA100	02105085	13,486.68	14,314.96	828.28					
		1690033480		4A GUMA TRANKILIDAT	02101040	25,483.25	26,188.09	704.84					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance	
			1690033483	3H GUMA TRANKILIDAT	02363474	22,243.26	22,603.21	359.95						
			1690033499	1J GUMA TRANKILIDAT	02811054	10,406.95	10,534.96	128.01						
			1690033503	2B GUMA TRANKILIDAT	02018193	78,038.00	78,182.82	144.83						
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	3,676.19	3,720.19	43.99						
			1690033316	MERIZO	02101576	15,678.96	16,162.79	483.83						
			1690033510	1A GUMA TRANKILIDAT	02802690	16,727.37	16,814.63	87.26						
			1690033465	4H GUMA TRANKILIDAT	02815403	34,796.31	35,303.10	506.79						
			1690033294	3J GUMA TRANKILIDAT	02362487	58,483.45	59,202.13	718.68						
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12001315	11,261.96	11,262.17	0.21						
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	1,046.39	1,171.98	125.59						
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	73,510.06	73,591.00	80.94						
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	20,796.59	20,796.97	0.38						
			1690033473	5K GUMA TRANKILIDAT	02807191	59,440.93	60,475.41	1,034.48						
			1690033481	4C GUMA TRANKILIDAT	02815576	24,260.42	24,757.40	496.99						
			1690033496	1E GUMA TRANKILIDAT	02362309	40,472.64	40,806.42	333.78						
			1690033466	1D GUMA TRANKILIDAT	02804978	29,217.86	29,625.18	407.32						
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3,085.45	3,085.46	0.00						
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2,284.36	2,318.89	34.53						
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	3,775.24	3,832.18	56.94						
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12006914	89,463.31	89,464.03	0.73						
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72,313.20	72,313.54	0.34						
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	94,381.48	95,320.33	938.85						
			1690033511	YOUTH CENTER	02331275	32,781.10	36,946.70	4,165.60						
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	70,335.77	70,484.98	149.22						
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	81,004.38	84,117.69	3,113.31						
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	75,365.24	76,656.81	1,291.58						
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	58,969.90	59,342.01	372.11						
			1690033497	4K GUMA TRANKILIDAT	02013452	76,311.48	77,242.59	931.11						
			1690033504	3E GUMA TRANKILIDAT	02100172	27,065.37	27,904.49	839.12						
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1,592.70	1,592.70	-						
			1690033472	4G GUMA TRANKILIDAT	02811055	35,317.48	36,037.96	720.48						
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-						
			1690033509	3F GUMA TRANKILIDAT	02800517	38,405.26	38,919.02	513.76						
			1690033489	4B GUMA TRANKILIDAT	02810793	32,603.02	33,287.06	684.04						
			1690033492	4D GUMA TRANKILIDAT	02363163	47,306.37	48,036.64	730.26						
			1690033494	5E GUMA TRANKILIDAT	02364987	39,103.49	39,971.46	867.97						
			1690033505	2K GUMA TRANKILIDAT	02013518	74,441.93	75,055.24	613.31						
			1690033463	5B GUMA TRANKILIDAT	02803988	54,051.50	55,005.55	954.05						
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$ 201,115.22	\$ 46,037.45	\$ -	\$ (141,395.85)	\$ 105,756.82
		1895276129		15 6100 MARINER AVE	09000737	19,358.85	19,423.23	7,725.72					
		1890037423		INARAJAN PUBLIC HEALTH CENTER	09000512	20,956.43	21,075.10	35,599.80					
		1890037859		EMERGENCY RECEIVING HOME YIGO	16001569	42,164.78	43,903.74	1,738.96					
		1892618025		SR CITIZENS DEMENTIA CARE CTR	16000556	67,445.57	69,696.81	2,251.24					
		1893163046		540 SOUTH SABANA BARRIGADA DRIVE	09002639	1,929.66	2,094.46	13,183.76					
		1890037861		DEDEDO	09000277	26,512.71	26,669.48	37,625.52					
		1890037858		496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09002547	347.12	394.50	11,371.44					
		1890037424		FORMER PARA I MANAMKO	16000779	60,378.75	63,673.19	3,294.44					
PM24	2535590089			DPW-FAC ADM ACCOUNT					\$ 68,791.56	\$ 16,647.10	\$ -	\$ (27,186.54)	\$ 58,252.12
		2530049722		HARMON-MAINTENANCE SHOP	05000064	55,986.28	56,255.48	21,536.40					
		2530049711		BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	6,753.22	6,918.78	165.56					
		2530049720		HARMON	02817612	26,007.09	27,128.16	1,121.08					
		2530049719		DPW UPPER TUMON	12006447	17,485.30	17,685.69	200.39					
		2530049716		BUS SATELLITE STA YIGO	02806131	19,528.93	21,493.30	1,964.38					
		2530049743		DPW SECURITY OFFICE	02803028	81,035.22	83,939.49	2,904.27					
		2530049717		MALOJLOJ - INARAJAN	02817317	55,762.91	57,129.77	1,366.86					
		2530049718		LAB BLDG	16000194	33,173.92	33,235.31	61.39					
		2530049742		BARRIGADA	02363308	50,643.23	52,905.31	2,262.08					
		2530049739		TESS BUILDING	02322421	74,551.37	75,524.37	973.00					
		2530049709		DPW DEDEDO BUS SATELLITE (NEW)	02360762	48,286.18	50,431.60	2,145.43					
		2530049741		DEDEDO BUS SATELLITE	02813167	2,546.79	2,555.90	9.11					
		2530049714		DPW CORAL PIT	02365272	60,235.78	60,392.62	156.84					
		2530049740		WIM SCALE SYSTEM	02811029	37,115.36	37,421.65	306.29					
		2530049712		UMATAC BRIDGE	02361884	9,381.11	9,381.11	-					
		2530049744		DPW BUS OPERATION COMPOUND	02100175	97,721.95	159.55	2,437.60					
		2530049715		ORDOT - CHLN PAGO	02100393	42,902.86	44,081.91	1,179.05					
		2530049710		BALAJADIA ROAD BUS SATELLITE	02324343	81,898.95	83,100.31	1,201.37					
PM24	2913461537			DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 45,931.88	\$ 20,933.34	\$ -	\$ (23,059.57)	\$ 43,805.65
		2918875498		JUVENILE	09000246	45,619.36	46,080.40	36,883.52					
		2918128187		228 TERESITA ST	09002097	600.14	630.67	1,831.26					
		2910056971		MANGILAO	02806087	30,271.39	32,321.09	2,049.70					
		2910056768		143 CATALINA LN	16002773	29,306.79	35,457.48	6,150.70					
		2910056769		DYA COMPOUND	02017974	75,540.18	77,026.76	1,486.57					
		2910056972		169 SAN ISIDRO ST	02806086	28,606.69	28,634.16	27.47					
		2910056973		DYA	02017975	97,402.99	1,212.40	3,809.42					
PM24	3045433600			DPW-VILLAGE ST LIGHTS					\$ 1,628,952.97	\$ 367,904.87	\$ -	\$ -	\$ 1,996,857.84
PM24	3088040552			DPW-SEC/COLL ST LIGHTS					\$ 107,869.27	\$ 20,689.33	\$ -	\$ -	\$ 128,558.60
		3080060182		DAI ICHI TRAFFIC SIGNAL	02815709	4,777.60	4,870.86	93.26					
		3080060183		BLESSED DIEGO CHURCH TRAFFIC	02351791	22,498.57	22,666.02	167.45					
		3080060181		TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	6,272.31	6,416.25	143.94					
		3080060180		GOV CAMACHO RD	02817759	20,604.56	20,604.56	-					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	3227759982		MENTAL HEALTH/SUBST ABUSE					\$ 145,175.27	\$ 67,943.67	\$ -	\$ (64,515.26)	\$ 148,603.68
			3220062768	DECATUR ST	09000201	77,025.64	77,706.90	163,500.48					
			3220064990	112 KAYON PAHONG	02805296	24,149.02	27,487.16	3,338.14					
			3220062774	215 DUENAS DR	16000174	89,769.45	91,423.49	1,654.04					
			3226327757	GUAM IFIL PROJECT	16000734	77,253.68	82,350.16	5,096.48					
			3220062770	356 DUENAS DR	02368723	98,726.37	713.24	1,986.88					
	PM24	3293808984		PITI MAYOR					\$ 3,310.85	\$ 983.77	\$ -	\$ (1,185.43)	\$ 3,109.19
			3295261875	PITI BASEBALL FIELD	16002694	322.92	363.86	40.94					
			3290303279	PITI PLAYGROUND PARK	02364450	3,498.11	3,498.11	-					
			3290303282	PITI MAYORS OFFICE	02369695	89,385.35	91,197.04	1,811.69					
			3290303286	SANTOS MEMORIAL PARK	02336704	7,801.35	7,834.29	32.94					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	4,525.92	4,712.89	186.97					
	PM24	3404311949		GUAM ENVIRONMENTAL PROTECT					\$ 9,931.70	\$ 9,119.25	\$ -	\$ -	\$ 19,050.95
			3400070886	15 6101 G CALIBRATION LAB	09000761	12,327.21	12,419.49	11,074.56					
			3400066265	17-330 4 MARINER AVE	09000763	18,709.58	18,855.70	8,767.26					
	PM24	3631627996		MANGILAO MAYOR					\$ 6,299.52	\$ 2,957.34	\$ -	\$ (3,214.29)	\$ 6,042.57
			3630344472	PAGAT PARK/ANTHURIUM	02208828	377.32	477.55	100.23					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	927.92	949.11	21.19					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	44,212.33	44,654.02	441.68					
			3630344463	DORMITORY RD	02369344	20.49	20.49	-					
			3630620663	SENIOR CITIZENS CTR	16002293	15,545.92	18,835.42	3,289.50					
			3630344467	BASKETBALL COURT RTE 10	02367517	20,848.84	20,853.21	4.36					
			3635772163	BILL MUNA PARK PAVILLION	04800023	-	-	-					
			3630344468	MAIN OFFICE	02808642	86,675.90	89,638.34	2,962.44					
	PM24	3832327736		SANTA RITA MAYOR					\$ 11,558.22	\$ 5,106.13	\$ -	\$ (5,815.73)	\$ 10,848.62
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	-					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	196.34	204.95	8.61					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	61,491.42	67,260.69	5,769.27					
			3830074478	BASKETBALL COURT	02364624	9,155.63	9,578.92	423.29					
			3830074480	BASEBALL SANTA RITA	04000145	586.63	598.21	926.32					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	41,996.53	46,129.05	4,132.52					
			3833354821	LOT 1 BLK 5	02368135	1,985.93	1,985.93	-					
	PM24	4075914809		GUAM POWER AUTHORITY					\$ -	\$ 128,169.64	\$ (128,169.64)	\$ -	\$ -
			4070079205	T & D OFFICE DEDEDO	09000723	15,328.63	15,403.18	7,454.70					
			4070079206	T & D OFFICE DEDEDO	09000979	48,203.79	48,550.07	27,702.80					
			4070079209	T&D PAVILION	02101829	2,377.81	2,629.46	251.65					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3,154.22	3,163.80	9.58					
			4070079193	GPA DELTA	16000178	71,833.39	75,339.63	3,506.24					
			4070079201	CABRAS POWER	16000177	2,870.74	7,744.40	4,873.66					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1,425.25	1,449.67	24.42					
			4070079188	PITI UNIT 7 CT PLT	09999993	4,539,548.50	4,582,205.09	42,656.59					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09002466	3,597.65	4,099.43	200,710.80					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	11,873.61	12,095.94	222.33					

**GUAM POWER AUTHORITY
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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	4469579998		MERIZO MAYOR					\$ 3,884.96	\$ 1,879.98	\$ -	\$ (1,662.97)	\$ 4,101.97
		4460086734		MERIZO YOUTH CENTER	02008551	49,712.97	50,379.69	666.73					
		4468952118		GEORGE L CHARFAUROS BASEBALL FIELD	04010002	43.66	44.30	51.60					
		4460086730		PIER BASKETBALL COURT	02327200	32,688.93	32,813.62	124.70					
		4460086735		MERIZO SENIOR CITIZENS CTR	16002454	86,872.59	90,258.11	3,385.53					
		4460086736		PIGUA	04010024	127.98	143.84	15.86					
		4460086732		MERIZO PIER CHALAN KANTON TASI	02818348	3,604.64	3,606.26	1.62					
		4460086733		MERIZO CEMETARY ROUTE 4	02100454	92.35	92.55	0.20					
		4469074793		NEW OUTDOOR GYMNASIUM	12006254	53.79	64.52	10.73					
	PM24	4474308144		PORT AUTHORITY OF GUAM					\$ 264,623.61	\$ 120,810.77	\$ -	\$ (139,503.25)	\$ 245,931.13
		4478755423		MOBIL CABRAS AREA A	09000391	13,559.09	13,701.18	5,683.44					
		4470086895		PORT BEACH	02324494	2,665.58	2,739.73	74.15					
		4470086898		LC5 EAST SIDE OF PORT GATE	09000480	631.98	637.51	30,951.08					
		4475829409		AGAT SMALL BOAT MARINA	09002394	2,445.03	2,529.80	10,172.28					
		4471639794		LC1 PORT AUTHORITY SUBSTATION	09002335	1,946.33	2,020.59	206,148.54					
		4470086893		LC4- 2 PORT AUTHORITY SUBSTATION	09002302	2,888.58	2,972.14	50,137.20					
		4478223786		LC4 PORT AUTHORITY SUBSTATION	05002047	10.39	13.42	7,262.40					
		4470086899		UNITEK	02329817	84,272.96	84,272.96	-					
		4470086897		GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	1,893.24	5,602.86	3,709.61					
		4478475841		AGAT MARINA (RESTROOM)	02210131	594.19	853.90	259.71					
	PM24	4530787043		U S POST OFFICE					\$ 58,182.40	\$ 57,120.96	\$ (57,569.57)	\$ (612.83)	\$ 57,120.96
		4530361238		INARAJAN POST OFFICE	02104311	2,153.01	2,196.95	43.95					
		4530361239		MAIN FACILITY POST OFFICE	36000132	73,382.85	74,122.09	147,848.40					
	PM24	4554808900		NIEVES FLORES MEM LIBRARY					\$ 28,812.45	\$ 12,676.78	\$ -	\$ (14,872.63)	\$ 26,616.60
		4556680343		HAGATNA PUBLIC LIBRARY	09002137	1,709.55	1,743.61	5,449.60					
		4550246994		BARRIGADA BRANCH	16000595	14,457.11	16,219.19	1,762.08					
		4550246991		YONA BRANCH	02015621	56,805.05	58,823.27	2,018.22					
		4550246996		HAGATNA LIBRARY (NEW WING)	09002306	7,777.19	8,027.12	14,995.56					
		4550246989		DEDEDO BRANCH	16000755	52,843.31	55,715.86	2,872.55					
		4550246990		MERIZO BRANCH	16000640	48,510.78	48,637.89	127.11					
		4550246992		AGAT BRANCH	16000671	39,056.62	42,226.14	3,169.52					
	PM24	5247210000		MAYORS COUNCIL					\$ 21,395.13	\$ 3,247.24	\$ -	\$ (3,713.24)	\$ 20,929.13
		5247788135		SANTA MARIA'N KAMALEN PARK	02817904	6,655.96	6,796.14	140.18					
		5240366951		AGAT SENIOR CITIZENS CENTER	16002756	89,030.71	93,048.16	4,017.45					
		5240366952		AS ABMAM DR	16000157	36,476.62	40,178.33	3,701.72					

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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					\$ 208,351.02	\$ 196,046.28	\$ -	\$ (208,351.02)	\$ 196,046.28
			5437747086	18A CHAMORRO VILLAGE	12010383	18,871.20	19,229.54	358.34					
			5430105217	7 DEAN CIR	02335635	61,335.78	63,953.10	2,617.32					
			5430105160	HSCIENCE-NURSING	09000143	38,347.54	38,713.24	36,569.90					
			5430105243	14 DEAN CIR	02334837	30,280.00	31,191.57	911.57					
			5430105221	30 DEAN CIR	12001173	91,799.57	92,692.86	893.28					
			5430105184	11 DEAN CIR	02334838	31,769.49	33,340.64	1,571.15					
			5430105240	WAREHOUSE A & B	36000121	16,782.09	16,924.48	8,542.98					
			5430105196	27 DEAN CIR	12011171	15,091.87	17,128.57	2,036.69					
			5430105214	5 DEAN CIR	02814211	77,741.51	79,614.73	1,873.22					
			5430105164	YIGO SHOP	02814885	10,452.24	10,652.52	200.27					
			5430105170	ADMINISTRATION	09002725	14,540.19	14,648.71	17,364.16					
			5430105226	1 DEAN CIR	02361334	59,885.61	61,248.96	1,363.36					
			5430105212	10 DEAN CIR	02368001	27,947.41	30,107.72	2,160.32					
			5434578537	15 DEAN CIR	02012199	10,600.17	11,942.79	1,342.62					
			5430105185	20 DEAN CIR	02809605	99,715.14	845.24	1,130.10					
			5430105183	33 DEAN CIR	12007822	23,219.41	26,757.43	3,538.03					
			5430105230	DORMITORY III	09000580	19,355.25	19,489.28	21,444.48					
			5430105231	HEALTH SC ST LITE	02329832	1,121.00	1,121.00	-					
			5438396537	14B CHAMORRO VILLAGE	12010213	892.66	930.40	37.74					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	2,218.14	2,291.43	17,589.60					
			5430105215	24 DEAN CIR	02337075	28,183.91	30,179.39	1,995.48					
			5430840743	MARINE LAB VISITOR'S HOUSING	02812513	32,786.67	34,640.25	1,853.57					
			5430105220	34 DEAN CIR	16000154	91,599.92	93,995.88	2,395.96					
			5430105237	FIELDHOUSE	04000153	270.54	274.72	668.48					
			5430105186	19 DEAN CIR	02334663	94,840.66	98,632.87	3,792.21					
			5430105219	35 DEAN CIR	16000153	88,610.95	91,164.81	2,553.86					
			5430105187	18 DEAN CIR	02802996	1,986.74	3,358.35	1,371.62					
			5430105193	31 DEAN CIR	12010251	38,941.47	40,469.30	1,527.83					
			5430105195	21 DEAN CIR	02802633	85,844.20	87,142.95	1,298.74					
			5432832516	FIELDHOUSE	36000284	6,458.17	6,513.62	8,872.48					
			5430105234	MARINE LAB UOG MANGILAO	36000291	28,240.24	28,417.94	28,431.84					
			5430105216	23 DEAN CIR	02337078	7,130.64	8,771.44	1,640.80					
			5430105161	SCIENCE BLDG	09000268	62,363.22	62,755.83	39,261.20					
			5430105194	25 DEAN CIR	02210675	576.93	1,953.82	1,376.89					
			5430105236	FIELDHOUSE	09002346	3,889.97	4,021.99	10,561.60					
			5430105218	8 DEAN CIR	02807901	88,488.73	92,220.08	3,731.35					
			5430105167	MAINTENANCE SHOP	02208271	5,961.39	6,512.37	550.99					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	25,026.18	25,824.95	798.76					
			5430105192	22 DEAN CIR	02332630	28,018.69	30,375.30	2,356.61					
			5437063535	14A CHAMORRO VILLAGE	12010920	6,397.18	6,603.94	206.76					
			5430105233	DORMITORY I	36000203	34,284.60	34,527.15	19,404.32					
			5430105222	4 DEAN CIR	02361888	45,775.50	47,225.07	1,449.57					
			5430105228	26 DEAN CIR	12010568	10,620.15	11,606.44	986.29					
			5430105182	HATCHERY MANGILAO	05000011	40,947.11	41,328.39	30,502.40					
			5430105181	29 DEAN CIR	12000619	68,626.22	70,566.92	1,940.70					
			5435540331	18C CHAMORRO VILLAGE	12000479	4,715.20	4,764.67	49.46					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	30,911.62	31,207.17	70,931.52					
			5430105227	9 DEAN CIR	02802707	960.50	2,882.08	1,921.58					
			5430105242	UOG PUMP HOUSE	09000559	19,008.48	19,121.82	6,800.64					
			5430105163	YIGO LAB	16002540	43,997.43	45,946.54	1,949.11					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	12,045.27	12,124.42	6,331.60					
			5430105158	YIGO EXP STATION	02809399	95,294.71	96,570.89	1,276.18					
			5430105224	3 DEAN CIR	02807594	79,010.02	80,191.99	1,181.97					
			5430105190	13 DEAN CIR	02816309	65,745.94	67,153.31	1,407.37					
			5430105166	MAINTENANCE SHOP	02800865	72,189.21	72,815.38	626.18					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430564795	18B CHAMORRO VILLAGE	12011699	45.48	69.44	23.97					
			5430105189	28 DEAN CIR	16000152	13,637.46	16,807.83	3,170.37					
			5430105223	17 DEAN CIR	02002656	15,890.51	17,653.35	1,762.84					
			5430105225	2 DEAN CIR	02809268	46,158.28	47,318.19	1,159.91					
			5430105168	INARAJAN METAL STORAGE	02816171	34,498.58	35,326.74	828.16					
			5430105239	MARC/LIBRARY BLDG	36000141	17,225.77	17,347.62	19,495.52					
			5438790713	139 ALSTROM CIR	02201227	13,581.70	15,212.68	1,630.98					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	2,458.52	3,655.19	1,196.68					
			5430105169	FINE ARTS	36000183	11,334.23	11,412.98	18,899.52					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6,917.28	6,986.44	5,533.20					
			5430105229	UOG DORM II	09002563	1,901.13	2,173.37	21,779.20					
			5430105191	16 DEAN CIR	02362745	51,349.51	53,498.84	2,149.33					
			5430105188	12 DEAN CIR	02800826	64,254.07	64,948.03	693.96					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,221.19	6,232.38	11.19					
			5430105238	WERI/MARINE LAB	36000290	21,654.32	21,780.86	15,185.40					
PM24		5763167341		BARRIGADA MAYORS OFFICE					\$ 3,404.04	\$ 2,975.76	\$ (3,017.98)	\$ (386.06)	\$ 2,975.76
			5760111684	MAYORS OFFICE	02366559	23,009.75	26,535.17	3,525.42					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,177.50	70,177.50	-					
			5760111680	SOCCER FOOTBALL FIELD	02800567	19,149.72	19,340.34	190.62					
			5760111687	BARRIGADA KOBAN	02365003	7,119.23	7,202.08	82.85					
			5760111686	VOLLEYBALL COURT	02813699	93,475.03	95,663.67	2,188.63					
			5760111685	BASKETBALL COURT	02360314	95,446.04	95,807.33	361.29					
			5760111688	TIYAN SOFTBALL FIELD	16000197	16,820.41	17,063.26	242.85					
PM24		6000770566		KGTF					\$ 14,000.34	\$ 8,505.12	\$ -	\$ (4,197.37)	\$ 18,308.09
			6000116133	545 S SABANA DR	09000474	20,860.34	21,008.14	11,824.56					
			6000116134	194 SESAME ST	09000485	14,793.05	14,911.15	7,086.24					
PM24		6069461950		DEPT OF YOUTH AFFAIRS (FED)					\$ 2,150.13	\$ 968.99	\$ -	\$ (986.81)	\$ 2,132.31
			6060117310	HAYA YOUTH CENTER	02802473	24,822.78	27,158.55	2,335.77					
PM24		6078244037		INARAJAN MAYORS OFFICE					\$ 33,227.31	\$ 6,099.84	\$ -	\$ (5,712.10)	\$ 33,615.05
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	1,450.34	1,625.74	175.40					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	8,702.94	9,709.03	1,006.10					
			6070332180	INARAJAN CEMENT CROSS	02805070	4,871.86	4,959.43	87.56					
			6075650907	INARAJAN BOAT RAMP	02208446	3,936.83	4,402.93	466.10					
			6071779540	MALojLOJ TRANSFER STATION	02810404	26,317.43	27,526.45	1,209.03					
			6070332175	MALojLOJ BASKETBALL COURT	02812926	25,021.90	25,243.03	221.13					
			6073787418	INALAHAN BASEBALL FIELD	02208190	2,285.07	2,628.26	343.19					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	85,304.83	95,510.09	10,205.25					
			6073611240	192 AS ABRAM DRIVE	12010904	10,353.49	10,739.71	386.22					
PM24		6293410000		OFFICE OF THE GOVERNOR					\$ 99,263.87	\$ 34,250.40	\$ -	\$ (32,470.54)	\$ 101,043.73
			6290268355	GOV OFF	09002061	16,555.76	16,851.82	59,213.20					
			6290268356	GOVERNMENT HOUSE	36000269	25,676.12	25,856.85	28,916.48					

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	PM24	6393530237		HAGATNA MAYOR					\$ 2,080.09	\$ 831.22	\$ -	\$ (1,132.57)	\$ 1,778.74
			6390243113	236 E O'BRIEN DR	16001659	95,840.52	97,803.30	1,962.78					
	PM24	6518220019		GUAM COMMUNITY COLLEGE					\$ 33,563.56	\$ 32,593.60	\$ -	\$ (33,563.56)	\$ 32,593.60
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23,594.39	23,597.74	401.76					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	6,366.64	6,523.63	9,419.52					
			6510125949	STUDENT HUB	12006915	2,600.41	4,597.50	1,997.09					
			6510125955	MANGILAO	09002726	5,449.77	5,590.66	16,906.32					
			6510125950	GCC BOOSTER PUMP	16000165	3,163.97	4,261.24	1,097.27					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	11,970.90	12,016.57	18,269.20					
			6510125937	GCC FIRING RANGE	02331357	74.68	74.93	0.25					
			6510125943	GCC BLDG 2000	09000776	6,735.01	6,771.14	21,678.60					
			6510125954	VOC TECH	09002578	257.88	295.78	6,064.16					
			6512242594	432 WASHINGTON DR	16002434	37,159.36	38,227.75	1,068.39					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	-	-	-					
			6513920063	BARRIGADA	09000582	15,372.24	15,381.24	9.00					
	PM24	6602566745		TAMUNING POST OFFICE					\$ 7,770.47	\$ 7,022.11	\$ -	\$ (7,770.47)	\$ 7,022.11
			6600299522	TAMUNING POST OFFICE	09000837	32,044.86	32,257.34	16,998.64					
	PM24	6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 12,470.74	\$ 5,866.87	\$ -	\$ (6,186.02)	\$ 12,151.59
			6848261179	108 N COMM CHARFAUROS CT	09000557	14,635.60	14,808.70	6,923.96					
			6844604301	121 GOV BRADLEY ST	02366086	13,826.04	20,189.70	6,363.66					
	PM24	6957205325		TAMUNING MAYOR					\$ 13,430.86	\$ 6,285.70	\$ -	\$ (6,646.94)	\$ 13,069.62
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	8,204.72	18,364.19	10,159.48					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	12,451.19	13,737.03	1,285.85					
			6950134033	TENNIS COURT TAMUNING	02336992	26,169.67	26,571.70	402.04					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	36,611.07	38,996.04	2,384.98					
			6950134030	670 CHALAN SAN ANTONIO	02103282	-	-	-					
	PM24	7037924246		YIGO MAYOR					\$ 8,250.77	\$ 3,990.17	\$ -	\$ (4,134.37)	\$ 8,106.57
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	2,991.90	3,020.49	28.59					
			7030202233	SENIOR CITIZEN CTR	16000175	69,302.41	72,197.59	2,895.18					
			7036785418	YIGO GYM	02815298	21,740.61	25,556.97	3,816.36					
			7030197687	274 GAYINERO RD	02817201	11,291.91	13,996.31	2,704.40					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,313.18	3,313.52	27.52					
	PM24	7202265287		UMATAC MAYOR					\$ 2,630.54	\$ 1,056.77	\$ -	\$ (1,386.90)	\$ 2,300.41
			7200244162	UMATAC	02105776	35,880.90	38,293.91	2,413.01					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	-					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FES	02208367	192.38	221.94	29.56					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	-					

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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					\$ 9,105.99	\$ 4,142.87	\$ -	\$ (5,192.87)	\$ 8,055.99
		7240139749		SAGAN BISITA AGAT	16002633	-	-	-					
		7240139750		AGAT BASKETBALL CT	02104238	15,517.30	16,078.77	561.47					
		7240139760		AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	764.71	764.71	-					
		7240139747		RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5,218.49	5,218.49	-					
		7249129977		AGAT	02100956	640.69	688.96	48.27					
		7240139744		SAGAN BISITA	02815249	278.45	278.45	-					
		7244549606		SAGAN BISITA KITCHENETTE	02366614	453.61	453.61	-					
		7240139758		373 ROUTE 2 AGAT	02363953	88,861.24	90,255.62	1,394.38					
		7240139752		AGAT (GPD)	02814645	59,888.57	62,498.05	2,609.48					
		7240139754		AGAT BASEBALL FIELD	02005712	56.82	56.82	-					
		7243099150		SAGAN BISITA OCEANSIDE	02100207	329.34	329.34	-					
		7240139751		AGAT MAYORS OFFICE	04000233	2,754.67	2,829.86	3,007.72					
		7240139756		CALLE DE LOS MATERES GYMNASIUM	02810074	88,040.19	89,234.89	1,194.70					
		7240139757		AGAT POINT	02101886	0.00	0.00	0.00					
		7240139746		CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	-					
		7240139759		393 N RT 2 (AGAT MAYORS OFF)	02812868	20,651.93	21,183.57	531.64					
		7242926352		AGAT MINI PARK	02368153	2,514.83	2,514.83	-					
		7240139753		SAN ANTONIO PADUA CIRCLE	02100462	1,254.44	1,254.44	-					
	PM24	7252821074		DEPARTMENT OF EDUCATION					\$ 2,563,914.46	\$ 1,303,432.39	\$ -	\$ (1,219,103.68)	\$ 2,648,243.17
		7250281849		HS TRUMAN ELEM 2ND GRADE CLASS	09002606	70.82	78.85	963.84					
		7250281843		TALOFOFO ELEM-NEAR CAFE BLDG	09002582	655.34	774.54	19,071.52					
		7250281817		ULLOA ELEM SCH T-13 HEADSTART	02366315	504.86	524.96	20.10					
		7250281897		MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	40,645.98	40,955.06	18,544.38					
		7250281791		SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1,662.60	1,683.98	2,566.32					
		7250281868		JFK ANNEX	36000267	19,934.31	20,089.59	18,633.36					
		7250281771		MU LUJAN ELEMNTARY SCHOOL	02200755	6,798.52	7,353.01	554.49					
		7250281867		MAR DR - CHIEF BRODIE	04800022	6,915.29	7,123.22	12,475.86					
		7250281810		JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	49,772.86	50,215.24	53,085.84					
		7257988602		FB L G MIDDLE SCH-LOCATED @G-5	04000144	9,072.36	9,072.36	-					
		7250281796		TAMUNING ELEM /RIGHTSIDE CAFE	09000547	19,921.09	20,048.49	15,288.84					
		7250281782		ULLOA ELEM SCHOOL	05000001	36,504.90	36,819.63	25,178.00					
		7259736155		PARCEL A PITI WAREHOUSE	36000286	7,267.28	7,285.08	2,135.86					
		7250281808		AGUEDA JOHNSTON MID/CAFETERIA	09000562	16,885.41	17,062.33	21,230.28					
		7250281854		MARCIAL SABLAN ELEM(CAFE WING)	09002264	2,151.19	2,192.59	6,624.64					
		7255895821		TAMUNING ELEM /LEFTSIDE CAFE	09002649	732.34	786.29	10,791.80					
		7250281798		ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	11,583.66	11,636.01	20,938.40					
		7250281862		AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	2,128.53	2,282.62	154.08					
		7250281877		GWSH SCHOOL/BEHIND CAFETERIA	09002393	5,490.60	5,640.50	23,983.68					
		7250281896		OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	-					
		7250281905		INARAJAN MIDDLE - XFMR SHELTER	36000204	35,505.29	35,717.66	42,472.40					
		7250786555		MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6,000.47	6,015.00	2,323.68					
		7250281886		OKKODO HIGH SCHOOL	09000577	45,744.87	46,102.66	214,671.60					
		7253115314		FAST TRACK BLDG_NEW BLDG DLPES	04000232	2,598.24	2,670.89	7,265.20					
		7250281850		HS TRUMAN ELEM BEHIND CAFETERI	09000735	44,468.05	44,702.08	9,361.12					
		7252386380		PC LUJAN ELEM/NEAR PLAYGROUND	09000767	10,027.65	10,132.62	8,397.52					
		7258913304		OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	-	23.17	3,707.36					
		7250950542		JUAN GUERRERO ELEM-BEHIND CAFE	09000193	22,282.09	22,472.97	45,809.28					
		7250281901		FINEGAYAN ELEM- XFMR SHELTER	09002445	329.98	461.23	31,500.24					
		7250281900		GWHS/BETWEEN CAFETERIA &A-WING	09000931	18,685.62	18,838.79	36,758.88					
		7250281788		SOUTHERN HIGH-2000 BLDG SERIES	09002572	-	10.39	4,156.00					
		7253675718		FINEGAYAN ELEM SCH- XFMR AREA	09000579	6,415.66	6,463.79	5,775.60					
		7250281892		OKKODO HIGH SCHOOL EXPANSION	09002453	-	26.79	8,038.20					
		7250281892		OKKODO HIGH SCHOOL EXPANSION	09002453	46,679.73	46,958.30	83,571.00					
		7250281871		LPUMS-435 BEHIND RESTRM/BAND	04010003	2,681.45	2,830.51	11,925.12					

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			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	28,721.54	28,917.03	31,278.08					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	16,847.79	16,952.45	16,746.40					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	12,132.64	12,231.48	15,814.40					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	45,711.22	47,416.62	1,705.39					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5,091.11	5,152.70	4,926.88					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	66,981.62	72,490.74	5,509.12					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	60,551.46	62,285.10	1,733.64					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	11,497.91	11,858.35	72,088.67					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	23,865.84	24,064.77	47,743.20					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	24,611.34	24,783.17	103,101.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4,441.68	4,482.19	2,430.66					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1,802.91	1,842.20	3,142.72					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	10,778.24	12,772.14	1,993.89					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	49,942.79	53,527.68	3,584.89					
			7250281764	C WING TIYAN HIGH	09002249	1,680.48	1,734.27	32,274.60					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10,656.19	10,709.68	10,699.20					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	33,862.10	34,103.05	14,457.42					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	14,193.39	14,349.75	18,762.48					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5,804.80	5,855.61	4,065.20					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2,608.51	2,652.59	2,645.16					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	93,475.89	94,089.30	73,609.32					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	22,568.97	22,628.46	23,797.20					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8,413.13	8,452.40	15,708.40					
			7252572709	FAST TRACK BLDG_NEW BLDG FBLG	09000406	4,922.20	4,968.23	5,523.96					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	54,757.44	55,137.64	45,623.76					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	3,142.42	3,206.46	5,123.12					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	6,953.81	7,000.76	37,557.60					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	27,334.84	27,535.05	16,017.04					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	6,669.82	6,777.08	6,435.60					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	1,313.97	1,527.57	51,262.80					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	59,603.31	63,900.89	4,297.58					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	6,435.41	6,468.40	5,277.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	1,481.18	1,673.13	38,389.80					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9,755.80	9,795.10	3,144.08					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	15,296.11	16,410.27	1,114.16					
			7257308161	GWHS FOOTBALL FIELD	09002545	1,225.87	1,262.22	2,181.12					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,175.41	1,175.45	16.00					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	12,347.32	12,416.34	27,609.20					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	5,829.94	5,945.20	27,662.40					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	14,878.82	15,034.84	31,204.60					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	18,839.95	19,026.43	22,377.24					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	10,939.59	11,001.83	7,468.68					
			7250281870	LPUMS-435 C108/C109	16003149	95,240.59	99,210.63	3,970.05					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3,142.11	3,165.48	3,739.20					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5,716.79	5,726.10	7,452.80					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18,268.52	18,268.52	0.00					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	40,650.32	40,873.76	26,812.80					
			7250281763	B WING TIYAN HIGH	09000569	11,791.39	11,898.91	32,256.30					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	2,884.71	3,316.19	258,891.00					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	7,279.69	7,547.21	32,102.28					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	-					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	24,954.47	25,207.62	30,377.64					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11,502.28	11,584.05	9,812.40					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12,173.04	12,269.72	15,469.92					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	18.24	18.89	52.00					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.83	1.91	0.08					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	26,569.16	26,808.80	38,342.24					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	45,431.61	45,736.30	48,749.92					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	13,860.16	13,963.23	8,245.60					

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			7251590339	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	12,776.38	12,888.24	4,474.68					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	39,926.06	40,176.45	20,030.72					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	6,963.07	7,076.47	18,144.80					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	96,084.80	794.42	4,709.62					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	151.16	177.33	4,187.20					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	84,441.10	85,543.21	1,102.11					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	4,333.56	4,407.32	73.76					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	12,697.19	12,799.53	61,400.39					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	20,719.04	20,816.68	15,622.88					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	27,786.67	28,006.64	35,195.84					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	32,542.17	32,769.45	90,912.00					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	2,810.25	2,884.07	14,764.20					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	8,252.64	8,370.12	14,097.84					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	-	4.91	785.12					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5,395.25	5,454.81	4,765.44					
			7250281866	CHIEF BRODIE ELEM	09002259	8,680.92	8,934.30	20,269.92					
			7250281875	GWSH SCHOOL	16000163	9,770.13	12,452.02	2,681.89					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	34,379.09	34,561.89	21,936.00					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	-					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	6,021.54	6,033.33	4,716.80					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	17,318.64	17,429.17	44,210.40					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	26,549.85	26,778.41	36,568.32					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	32,371.03	35,947.54	3,576.51					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	3,890.05	4,012.34	4,891.56					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5,210.48	5,245.34	5,577.12					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,627.41	8,627.61	15.94					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	2,993.90	3,074.46	48,336.62					
			7250281765	J WING TIYAN HIGH	09000571	6,266.97	6,321.78	32,886.00					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	26,188.13	26,384.75	78,648.00					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	41,894.19	42,178.09	85,170.60					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	10,239.75	10,328.27	7,081.68					
			7250281889	GDOE HEADQUARTERS	36000172	38,113.94	38,712.33	95,742.40					
			7250281772	JQ SAN MIGUEL ELEMENTARY SCHOOL	02805085	55,942.77	58,241.92	2,299.15					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91,415.14	91,445.48	30.33					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.10	339.10	-					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	4,227.47	4,272.17	5,364.00					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4,938.27	4,951.85	1,085.68					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	19,417.04	19,615.32	47,589.12					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	15,940.46	16,077.90	16,493.64					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	31,550.86	31,762.73	12,712.20					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	3,945.31	4,061.56	4,649.68					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	3,396.19	3,407.16	4,387.20					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	9,259.99	9,342.25	49,357.80					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	22,492.11	22,625.95	53,534.00					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	37,873.72	39,135.49	1,261.77					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	13,481.13	13,994.33	513.20					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	17,440.45	17,579.15	22,192.48					
			7250281870	LPUMS-435 C108/C109	16003149	-	-	-					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19,400.11	19,400.11	-					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,736.18	4,736.18	-					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	664.35	788.38	37,206.90					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	3,956.25	4,020.99	3,884.58					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	44,322.22	44,327.22	5.00					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	41,323.18	42,242.45	919.28					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	17,276.32	17,409.79	16,016.16					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	7541928173		GUAM LEGISLATURE					\$ 69.48	\$ 67.29	\$ -	\$ (69.48)	\$ 67.29
			7540375628	253 W O'BRIEN WAY	12007892	0.14	0.16	0.01					
			7540375626	PLAZA DE ESPANA	12800640	15,878.92	15,878.92	-					
			7540375627	PLAZA DE ESPANA	16002903	1,923.64	1,973.56	49.92					
	PM24	7663706771		YONA SENIOR CITIZEN CENTER					\$ 2,539.93	\$ 1,190.19	\$ -	\$ (1,222.99)	\$ 2,507.13
			7660280730	LOT 95 REM2C-2 YONA	02813462	34,279.55	37,174.53	2,894.98					
	PM24	7736362694		AB WONPAT INTL AIRPORT AUTH GUAM					\$ 660,026.13	\$ 649,994.26	\$ (36,636.96)	\$ -	\$ 1,273,383.43
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13,263.20	13,332.55	11,094.72					
			7730148970	GAA PARKING LOT A-2	12010537	3,667.67	3,667.67	-					
			7730148984	GATE 3 GIAA	16002787	4,007.99	4,007.99	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	61,988.03	62,891.32	903.30					
			7735569087	2 NEW GIAA WATERWELL	16001654	56,916.07	70,888.35	13,972.29					
			7730148969	GAA PARKING LOT A-1	12800142	14,756.21	14,756.21	-					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	23,618.80	23,787.20	26,943.68					
			7730148972	3 FUEL TANK	09000516	320.21	321.44	147.24					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	43,618.60	43,824.00	205.40					
			7730148974	FIRE STATION	09000770	22,641.47	22,752.72	13,350.72					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6,489.10	6,528.78	3,174.72					
			7730148992	K9 KENNEL FACILITY	16000171	79,459.81	86,845.83	7,386.02					
			7730148991	FLEET SERVICES	09002650	84.30	94.18	1,185.60					
			7732687307	1 NEW GIAA WATERWELL	16002611	47,560.75	63,210.22	15,649.47					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	37,109.50	38,285.87	1,176.38					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15,694.00	15,694.00	-					
			7730148994	522 CHALAN PASAHERU	09000018	26,394.53	26,599.13	12,276.18					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4,495.80	4,495.80	-					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	-					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	21,267.96	32,219.89	10,951.93					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	28,377.65	30,548.55	2,170.89					
			7730148968	GIAA MAIN TERMINAL	09999987	39,783.65	40,076.23	1,638,422.91					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	17,427.26	17,609.09	181.83					
			7730148983	3 NEW GIAA WATERWELL	16001645	27,852.51	28,058.86	206.35					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	13,650.77	13,783.11	7,940.82					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28,498.10	28,540.63	42.53					
			7730148993	COMMUTER TERMINAL	16002877	-	-	-					
			7735602345	17-3308 COSAIR AVE	09002300	3,813.55	3,937.29	29,698.80					
	PM24	7813165805		PACIFIC ENERGY RESOURCE CENTER					\$ 2,067.06	\$ 950.67	\$ -	\$ (2,067.06)	\$ 950.67
			7810150480	LOT 5120-R5	09002379	712.81	750.65	2,270.16					
	PM24	7928924534		GUAM VISITORS BUREAU					\$ 7,829.01	\$ 6,891.36	\$ -	\$ -	\$ 14,720.37
			7920152781	YPAO BEACH	09002009	10,961.20	11,127.69	16,648.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	8041715847		DEDEDO MAYORS OFFICE					\$ 15,268.05	\$ 7,001.26	\$ -	\$ (7,681.73)	\$ 14,587.58
		8040273993		DEDEDO POST OFFICE	02013351	68,947.37	68,972.13	24.76					
		8040273992		DEDEDO PRECINCT	02105335	29,674.84	31,513.46	1,838.62					
		8040273996		ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1,734.15	1,774.57	3,233.76					
		8048326788		LENCHO PARK BAND STAND	02103187	8,265.66	8,596.87	331.21					
		8040273994		DEDEDO MAYOR'S OFFICE	02816110	46,774.63	49,139.55	2,364.93					
		8040273995		DEDEDO TENNIS/VOLLEYBALL CT	02200412	-	-	-					
		8040273999		W BUENA VISTA AVE	02815417	345.39	345.39	-					
		8044427020		ASTUMBO SR CENTER YSENGSONG RD	16002536	80,799.73	83,398.09	2,598.36					
		8048414639		DEDEDO SENIOR CITIZEN CENTER	16002762	83,425.49	86,669.00	3,243.50					
		8040273991		TENNIS CT BEHIND DEDEDO MAYOR	02809078	5,528.22	5,532.33	4.12					
		8040273986		108 ILOCANO COMMUNITY CENTER	16002740	75,773.04	78,688.79	2,915.74					
		8040273990		DEDEDO FIRE STA	02013350	16,443.53	16,556.45	112.91					
	PM24	8108458168		GUAM POST OFFICE					\$ 8,420.80	\$ 7,487.73	\$ -	\$ (8,420.80)	\$ 7,487.73
		8100271681		HAGATNA POST OFFICE	09000756	47,641.49	47,948.39	18,413.94					
	PM24	8300435373		CIVIL DEFENSE					\$ 72,362.38	\$ 13,768.60	\$ -	\$ -	\$ 86,130.98
		8300215985		AGANA HEIGHTS	09000387	35,960.18	36,182.64	35,594.56					
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					\$ 542,989.69	\$ 42,808.27	\$ -	\$ -	\$ 585,797.96
		8304938974		SABANA BARR HGTS	09000542	79,412.89	79,921.33	101,688.80					
		8300216054		MRI FACILITY GMH	16000184	58,523.28	58,654.53	131.25					
		8300216050		ASPAC WAREHOUSE	16002895	44,701.15	51,503.29	6,802.14					
		8302597509		595 N SABANA BARRIGADA DR	02210323	1,353.17	5,410.12	4,056.95					
	PM24	8353274954		SUPERIOR COURT OF GUAM					\$ 88,403.57	\$ 81,960.23	\$ -	\$ -	\$ 170,363.80
		8350331957		FORMER EPICURE RESTAURANT AGAN	09002096	1,649.97	1,699.10	7,860.64					
		8350888638		ESPERANZA STREET	09000229	7,114.83	7,173.37	7,024.80					
		8358257291		AGANA PARKING LOT BEHIND COURT	12000492	29,458.77	29,973.04	514.27					
		8350203733		ISLAND COURT	09000198	77,492.97	77,983.12	196,062.00					
	PM24	8433959204		SINAJANA MAYOR					\$ 15,229.97	\$ 5,948.92	\$ -	\$ (8,031.14)	\$ 13,147.75
		8430162508		BIEN VENIDA AVE	16000091	89,475.89	91,811.87	2,335.98					
		8430162507		BIEN VENIDA AVE	16000182	60,673.94	63,097.40	2,423.46					
		8431745023		CENTRAL COMMUNITY ARTS HALL	16002546	33,786.18	37,887.64	4,101.46					
		8430162510		SINAJANA BASKETBALL/BASEBALL	36000242	2,149.40	2,159.60	408.16					
		8430162509		BIEN VENIDA AVE	16001568	34,416.62	39,618.74	5,202.12					

GUAM POWER AUTHORITY
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	PM24	8472200165		AGANA HEIGHTS MAYOR					\$ 13,358.36	\$ 6,123.00	\$ -	\$ (6,993.21)	\$ 12,488.15
		8470162967		AGANA HEIGHTS	02330253	63,552.14	65,756.67	2,204.53					
		8470162964		AGANA HGTS COCONUT THEME PARK	02364155	75,270.28	76,646.91	1,376.63					
		8470162968		311 FRANCISCO JAVIER AVE	02363037	4,518.56	7,223.81	2,705.25					
		8470162965		TUTUJAN PARK	02200344	15,882.31	17,124.57	1,242.26					
		8470162961		AGANA HEIGHTS STAGE/BBQ AREA	02814531	32,712.74	33,882.05	1,169.31					
		8477090358		AGANA HEIGHTS BASEBALL FIELD	04000052	5,553.57	5,577.58	1,920.80					
		8473344353		LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	2,780.68	3,402.10	621.42					
		8470162969		SENIOR CITIZEN CTR- AGANA HTS	02368655	44,577.33	45,497.66	920.33					
		8470162966		SENIOR CITIZEN CTR - AGANA HTS	02802275	69,385.59	71,145.08	1,759.50					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					\$ 97,269.41	\$ 30,866.49	\$ -	\$ (32,764.50)	\$ 95,371.40
		8550369577		193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	25,176.37	25,857.06	81,683.28					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					\$ 198,584.38	\$ 63,977.61	\$ -	\$ (66,337.56)	\$ 196,224.43
		8608651343		BLDG 800	09000048	14,646.00	14,756.80	17,727.36					
		8600338478		BLDG 64	16001275	95,547.38	4,375.55	8,828.17					
		8600338476		BLDG 600	09000528	5,494.24	5,508.70	1,156.72					
		8600338473		BLDG 1	09000494	12,895.09	12,978.48	6,671.36					
		8600338482		BLDG 2	16001274	1,106.03	3,318.74	2,212.71					
		8600338464		BLDG 500	09000530	42,155.45	42,435.87	16,825.20					
		8601085343		GUARNG CST READY BAY	09002623	993.73	1,080.78	6,964.00					
		8601373451		BLDGS 3-36	36000020	10,227.02	10,296.73	5,576.56					
		8600338472		BLDGS 11-27	04000178	23,601.07	23,811.50	25,251.84					
		8604128586		BLDG 56	16002900	758.98	826.14	67.16					
		8607935477		BLDG 270	16001534	46,155.62	46,438.96	283.34					
		8600338465		BLDG 46	12001314	71,623.08	72,311.30	688.22					
		8601629826		BLDG 65	16000002	28,253.30	34,342.89	6,089.59					
		8608918389		BLDG 45	16002541	51,994.54	56,448.64	4,454.10					
		8600338466		BLDG 32	12011677	1,242.50	2,009.51	767.02					
		8600338468		BLDG 650 NEW EXPRESS	09000883	14,021.39	14,165.45	23,049.92					
		8600338471		BLDG 5-10	09000461	14,236.60	14,322.83	10,348.20					
		8600338483		BLDG 4	16002879	11,498.48	12,566.87	1,068.39					
		8600338474		BLDG 31	04000107	15,480.04	15,612.15	10,569.28					
		8608574019		GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	37,780.00	39,248.09	1,468.09					
		8606645650		GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	51,220.16	51,482.33	262.18					
	PM24	8715052935		MONGMONG/TOTO/MAITE MAYOR					\$ 3,718.72	\$ 1,445.58	\$ -	\$ (1,929.74)	\$ 3,234.56
		8710167658		TOTO BASKETBALL COURT	02366438	15,826.83	15,826.83	-					
		8710167656		TOTO PAVILLION ARAGON ST	02800293	96,746.01	97,271.02	525.01					
		8710167659		TOTO CENTER & OFFICE	02805060	86,512.97	88,841.25	2,328.28					
	PM24	8972267005		CUSTOMS & QUARANTINE AGENCY					\$ 13,010.39	\$ 2,019.31	\$ -	\$ -	\$ 15,029.70
		8976689817		APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	27,144.47	29,540.87	2,396.40					
		8970234338		12 30000 FURY RD	02806618	64,578.27	67,059.00	2,480.74					

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	PM24	9173210000		GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 26,139.50	\$ 9,228.10	\$ -	\$ (26,139.50)	\$ 9,228.10
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16002704	36,547.62	41,895.45	5,347.84					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2,164.91	2,183.28	1,469.44					
			9172586563	MALOJLOJ	09002604	200.78	228.43	1,105.88					
			9170176129	542 N MARINE CORPS DR	09000443	18,428.41	18,570.43	11,361.76					
			9179736897	AGAT SOLID WASTE	09002546	1,082.11	1,113.97	1,274.36					
	PM24	9351070242		ORDOT CHALAN PAGO MAYOR					\$ 5,818.57	\$ 2,145.78	\$ -	\$ (2,721.51)	\$ 5,242.84
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	2,186.87	5,389.14	3,202.27					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	-					
			9350213583	ORDOT	02002467	26,405.82	26,442.95	37.13					
			9354735720	LOT 3458-R1	02103510	36,898.27	38,774.48	1,876.21					
	PM24	9541109130		GENERAL SERVICE AGENCY					\$ 1,242.19	\$ 299.38	\$ -	\$ (303.28)	\$ 1,238.29
	PM25	3209463043		DEPT OF MILITARY AFFAIRS					\$ 111,642.73	\$ 52,758.38	\$ -	\$ -	\$ 164,401.11
			3200062491	BLDG 300	09002656	-	42.70	5,123.64					
			3200062491	BLDG 300	09002656	34,468.05	34,904.31	52,351.08					
			3209218041	BLDG 100	09000051	10,401.37	10,495.50	15,059.52					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	9,538.33	9,643.27	12,593.52					
			3204176030	BLDG 200	09002391	7,569.20	7,698.14	15,473.28					
			3203243453	BLDG 400	09002392	1,692.76	1,756.78	19,207.50					
			3208985230	BLDG 700	09002538	314.62	362.00	11,370.48					
	PM25	3558733700		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 3,827.97	\$ 1,734.98	\$ -	\$ (2,086.97)	\$ 3,475.98
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	77,820.35	82,092.64	4,272.29					
	PM25	5357510000		UNIVERSITY OF GUAM					\$ 141,415.78	\$ 134,524.53	\$ -	\$ (141,415.78)	\$ 134,524.53
			5350103577	LIFE SCIENCES BLDG	09000321	10,812.28	10,877.68	39,240.60					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	1,359.36	1,491.47	52,846.80					
			5350103573	6 DEAN CIR	02811281	84,657.67	85,842.76	1,185.09					
			5350103571	YIGO/AES AQUACULTURE	02812304	48,997.09	51,957.33	2,960.24					
			5350103574	UOG COMPUTER CENTER	09000483	20,830.11	21,032.61	81,000.40					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	12,153.51	12,523.53	88,804.80					
			5359457152	COLLEGE OF EDUCATION	09002349	863.22	891.48	16,958.40					
			5350103572	32 DEAN CIR	12011130	11,276.68	13,237.51	1,960.83					
			5350103575	LIBRARY	09002440	1,045.57	1,192.01	58,579.20					
	PM25	6504086567		DPW-FAC ADM ACCOUNT					\$ 65,381.81	\$ 17,004.01	\$ -	\$ (27,600.45)	\$ 54,785.37
			6501681115	DPW COMPOUND	09002287	1,995.42	2,099.60	10,417.80					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1,405.31	1,483.18	12,458.72					
			6506785480	DPW COMPOUND	09002326	4,041.63	4,152.52	17,742.72					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					\$ 1,377,148.48	\$ 234,400.84	\$ -	\$ -	\$ 1,611,549.32
			8420162216	GMH TAMUNING	09002516	7,528.29	8,598.14	641,909.40					
	PM25	8564647941		D O A SUPPLY MGMT					\$ 4,596.21	\$ 1,842.86	\$ -	\$ (2,347.57)	\$ 4,091.50
			8560369937	148 RTE 1	02368372	78,323.79	82,868.85	4,545.06					

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	PM25	9157510000		GUAM COMMUNITY COLLEGE					\$ 65,547.44	\$ 61,428.20	\$ -	\$ (65,547.44)	\$ 61,428.20
			9150359360	374 CORTEN TORRES ST	09000772	21,967.57	22,131.61	26,245.92					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	1,121.98	1,302.03	28,807.68					
			9150359361	STUDENT CENTER	09002615	1,670.77	1,825.33	15,455.30					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	503.96	588.61	13,543.20					
			9151705908	GCC BLDG C	09002535	196.94	233.54	5,855.84					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	426.11	485.07	9,433.76					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	421.72	485.02	18,990.00					
			9151238141	GCC BLDG A	09002524	196.60	235.55	6,232.16					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	22,747.88	22,933.57	29,710.56					
	PM25	9503154359		GUAM LEGISLATURE					\$ 15,372.40	\$ 14,172.84	\$ -	\$ (15,372.40)	\$ 14,172.84
			9500221876	163 CHALAN SANTO PAPA	09002311	11,805.06	12,249.99	35,594.40					
									\$ 14,720,233.95	\$ 6,255,268.57	\$ (225,394.15)	\$ (6,580,271.39)	\$ 14,169,836.98

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					\$ 137,248.33	\$ 23,239.34	\$ -	\$ -	\$ 160,487.67
			0040250210	INARAJAN POOL PAVILION	12001655	14327.27	14472.49	145.23					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	-					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	-					
			0045318444	PASEO STADIUM	09000792	5628.83	5688.93	7,212.60					
			0044443058	PARKING ACROSS GOV'T HOUS	02809643	878.42	878.42	-					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	-					
			0040250190	LITTLE LEAGUE FIELD MENS RC	02807818	0.00	0.00	-					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	11049.01	11218.81	169.80					
			0040250198	DPR MAIN OFC	02801592	41896.95	42134.95	238.00					
			0044449581	GUAM SPORTS COMPLEX HARN	09000386	2044.91	2070.82	10,366.00					
			0040250170	TENNIS COURT AGANA	02809639	83103.70	84713.76	1,610.06					
			0040250212	ADELUP STAGE PARADE GROU	16002290	2394.83	2444.89	50.05					
			0040250200	DPR MAIN OFC	02364792	68177.60	68992.61	815.01					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	-					
			0047115566	PASEO PARK OFFICE	09000764	17473.89	17686.24	8,494.12					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	73923.48	75093.26	1,169.79					
			0040250192	AGANA PASEO NEXT TO PLAYG	02210136	105.71	105.71	-					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	-					
			0040250222	IPAO HILTON SIDE	02201082	1850.63	1985.92	135.30					
			0040250199	DPR MAIN OFC	02801596	28200.63	28686.19	485.57					
			0049881410	GHURA NORTHERN POOL COMI	09000943	21484.39	21747.73	15,800.40					
			0040250191	GUERRERO STADIUM (PASEO)	04000222	413.72	417.73	320.80					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	-					
			0040250196	DPR MAIN OFC	02368490	50919.38	52953.75	2,034.37					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63222.27	63222.27	0.01					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.08					
			0040250168	DEDED0 SKATE PARK	02102143	12138.96	12206.50	67.54					
	PM24	0070861777		VETERAN AFFAIRS					\$ 22,358.39	\$ 3,084.19	\$ -	\$ -	\$ 25,442.58
			0070229138	172 W MARINE CORPS DR	04800029	2106.67	2157.92	4,099.92					
			0078397087	150 SPRUCE DR VETERAN CEM	09000899	7639.72	7697.57	3,471.06					
	PM24	0266069082		GUAM POLICE DEPT					\$ 118,199.75	\$ 54,438.32	\$ -	\$ (62,226.46)	\$ 110,411.61
			0260005270	705 S MARINE CORP DR	09002857	13900.67	13986.00	10,239.24					
			0260005270	705 S MARINE CORP DR	09002857	0.00	0.00	-					
			0260005272	13-17 MARINER (1317 BARRACK	09000413	28146.64	28350.34	24,443.28					
			0260005267	TUMON KOBAN - MATAPANG PA	02360704	48019.33	48236.17	216.84					
			0264245786	862 ROUTE 4	09002083	12515.70	12739.09	17,871.36					
			0260005265	GOVGUAM SMARTNET REPEAT	02811683	47629.80	50008.78	2,378.98					
			0260005276	146 N COMMISSIONER CHARFA	09002584	991.60	1119.77	10,253.36					
			0260005275	BARRIGADA RADIO REPEATER	02804843	62354.68	66152.50	3,797.81					
			0260005268	TUMON PRECINCT NEXT TO GW	16002853	23292.15	35946.23	12,654.08					
			0269341857	432 WASHINGTON DR	09002279	2094.78	2127.29	5,202.24					
			0261737633	204 WASHINGTON DR	09000478	17345.35	17393.39	14,412.60					
			0260005271	13-16 MARINER (13-16 BARRACK	09000415	27013.782	27257.843	29,287.32					
	PM24	0453170939		GUAM FIRE DEPARTMENT					\$ 66,961.05	\$ 22,509.79	\$ -	\$ -	\$ 89,470.84

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			0453191160	BARRIGADA FIRE STATION	04000224	3516.22	3580.31	5,127.28					
			0450275212	SINAJANA	02810116	15195.77	18794.91	3,599.14					
			0450275216	PITI	12001688	25320.42	29450.08	4,129.67					
			0450275213	TAMUNING FIRE STATION	02804251	59282.40	65087.36	5,804.95					
			0450275215	INARAJAN FIRE STATION	16000172	21352.90	26249.34	4,896.44					
			0458553033	707 S MARINE CORP DR	16000176	90741.77	96194.42	5,452.65					
			0450275210	116 S COMMISSIONER CHARFAI	09000505	14181.08	14264.61	6,682.16					
			0450275218	UMATAC	02802476	93536.49	97091.75	3,555.26					
			0450275219	ASTUMBO FIRE STATION	16001566	85123.26	88615.85	3,492.58					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	50282.02	53687.39	3,405.38					
			0450275220	LOT 416 TALOFOFO	02809435	28801.74	32561.11	3,759.37					
			0450275221	YONA FIRE STATION	02808781	39811.833	43686.62	3,874.79					
	PM24	0492244686		ASAN/MAINA/ADELUP MAYOR					\$ 5,216.63	\$ 2,977.58	\$ -	\$ (2,925.57)	\$ 5,268.64
			0490009841	ASAN MAYOR	02804074	5596.55	5596.55	-					
			0490009842	ASAN MAYOR	04000210	1451.48	1511.44	4,796.16					
			0490009942	ASAN COMMUNITY CENTER - HI	02811011	72130.819	74598.63	2,467.81					
	PM24	0563872892		GUAM HOUSING CORP RENTAL DIVISION					\$ 1,078.11	\$ 1,163.69	\$ -	\$ (1,078.11)	\$ 1,163.69
			0560365009	370 LADA AVE LADA GARDENS	02100582	41313.83	42311.97	998.14					
			0566812140	227A HELENA LN	02200498	0.35	0.35	-					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	444.61	502.60	57.98					
			0560365004	125 TERESITA LN	02810917	45286.36	46000.23	713.86					
			0562970428	142A HELENA LN LADA GARDEN	02812686	10047.36	10133.63	86.27					
			0564703412	432 LADA AVE	02369130	4282.028	4315.175	33.15					
	PM24	0832698062		DPW-SIGNAL LIGHTS					\$ 16,298.75	\$ 8,896.18	\$ -	\$ (13,079.08)	\$ 12,115.85
			0830265379	MANGILAO	12006514	49602.89	49863.83	260.94					
			0830265428	TAMUNING	02363679	14038.09	14205.73	167.64					
			0830265423	ROUTE 7A & WEST O'BRIEN DRI	12000113	19407.82	19539.59	131.78					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	28132.79	28346.64	213.85					
			0833515004	RTE 3 ARTERO RD INTERSECT	02361928	11658.95	11865.18	206.23					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	4122.91	4227.73	104.42					
			0830265411	SLP-13 FRONT OF GUAM TRAN	02811287	51153.38	51810.73	657.35					
			0830265382	INTERSECTION RT 4 & DERO RE	02201744	1057.73	1190.00	132.26					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	13724.04	13896.77	172.73					
			0830265425	TAMUNING	02804462	12313.02	12489.15	176.14					
			0830265397	TUMON NEXT TO BISTRO REST	02365850	10781.16	10949.63	168.48					
			0830265408	HARMON	02363025	15808.78	16007.49	198.71					
			0830265371	INTER OF WUSSTIG RD AND MA	02322531	20545.75	20673.90	128.14					
			0830265415	SLP-13 A JFK ROAD	02804461	76220.32	76220.32	-					
			0830265367	NEW ROUTE 8/TOTO CANADA R	02366939	7636.08	7765.97	129.90					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	5112.13	5256.97	144.84					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	4544.03	4687.48	143.45					
			0830265450	ROUTE 8/10/16 TRI INTERSECT	02101314	14185.72	14576.55	390.83					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	1630.19	1739.07	108.89					
			0830265424	CHALAN CANTO SINAJANA	02105313	2369.70	2501.41	131.71					
			0830265384	INTERSECTION RT1 & 2A	02321180	16761.36	16868.91	107.55					
			0830265440	CHALAN MAGA'HAGA	02338680	41739.71	41998.48	258.77					

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			0830265422	RT 4 & CHLN SANTO PAPA	12006512	23684.46	23871.28	186.81					
			0830265378	USO INTERSECTION RT 1	02363309	11947.18	12094.53	147.34					
			0830265389	TRAFFIC LIGHT AT INTERSECT	02364794	16250.18	16450.79	200.62					
			0830265395	PITI (VETERANS CEMETARY)	02810952	6680.62	6790.44	109.82					
			0830265396	INTERSECTION RT 4 AND 17	02810955	7908.40	8020.98	112.58					
			0830265433	BARRIGADA-INTERSECTION OF	02814075	8519.40	8638.92	119.52					
			0830265369	PIA MARINE TUMON LANE	02368541	6356.86	6511.10	154.25					
			0830265453	INTERSECTION OF RTE 3 & OKK	02817496	12240.69	12459.76	219.08					
			0830265407	TUMON	02816361	4927.64	5038.54	110.90					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	5347.25	5494.26	147.01					
			0830265446	MAITE	12011339	352.24	472.65	120.41					
			0830265373	INTERSECT RT16 & PRICE COS	02322565	24780.91	24915.08	134.17					
			0830265432	RTE 10 & UNTALAN MIDDLE SCH	02323836	14412.56	14470.13	57.57					
			0830265445	AGANA	02331005	51769.19	52036.24	267.05					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	14816.96	15029.36	212.40					
			0830265368	IN BETWEEN FUJITA & HAPPY L	12007615	16310.72	16504.23	193.51					
			0830265383	INTERSECTION RT 1 & POLARIS	02368074	8197.01	8335.10	138.10					
			0830265444	CAMP WATKINS RD/FARENHOL	02810957	12977.01	13185.76	208.76					
			0830265393	TRAFFIC LIGHT MARINE DR GA	02367769	8705.95	8839.77	133.82					
			0830265401	GVB INTERSECT YPAO BEACH F	02816194	6156.52	6287.03	130.51					
			0830265404	TUMON METER LIGHTS	02201118	11056.75	11879.16	822.41					
			0830265391	DEDEDO	12010702	2832.41	2991.58	159.17					
			0830265427	INTERSECTION SAN ANTONIO	02363027	13977.19	14134.27	157.08					
			0830265370	RTE 1 IGLESIA CIR INTERSECT	02804459	12177.25	12313.19	135.95					
			0836287644	RTE 3 CHALAN KARETA INTERS	02363241	14934.41	15226.47	292.06					
			0830265392	HARMON	02813667	31816.34	32381.40	565.06					
			0830265447	30A CAMP WATKINS RD/FAREN	02816993	14884.15	14884.15	-					
			0830265405	UPPER TUMON RTE 1 REEF HO	02804457	12359.92	12536.78	176.86					
			0830265403	INTERSECTION OF RIVERA LN	02807473	9800.89	9950.82	149.93					
			0830265435	MANGILAO	02368076	10042.34	10189.09	146.75					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	81813.43	81870.52	57.09					
			0830265438	OVERPASS BRIDGE RT 16 & RT	02368211	10319.69	10482.52	162.83					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	9962.28	10127.08	164.80					
			0830265399	TUMON	02367978	9205.21	9360.58	155.37					
			0830265412	SLP-12 ACROSS OSAKA BUILDIN	02811803	55084.52	55088.82	4.30					
			0830265406	HARMON	02813472	9656.96	9811.80	154.84					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	8957.41	9134.30	176.89					
			0830265421	AGANA - CHN SANTO PAPA & R	02817136	7791.50	7967.00	175.50					
			0830265416	RTE4 CROSSWALK AT ST FRAN	02104941	2208.23	2284.57	76.34					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	23221.83	23356.12	134.28					
			0830265402	PIC INTERSECTION CROSSWAL	02365849	7225.13	7333.33	108.20					
			0830265426	TAMUNING	02363024	14600.80	14791.05	190.25					
			0830265398	RTE 2A & RTE 12	02804460	9970.75	10112.94	142.19					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	22120.09	22369.87	249.78					
			0830265442	CROSSWALK CHAMORRO VILL	02336017	26094.69	26296.40	201.71					
			0830265417	AGANA	12800605	25319.90	25638.75	318.85					
			0830265388	DEDEDO	02807471	10900.96	11066.16	165.21					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAF	02368092	8766.38	8931.93	165.56					
			0830265439	DPW & RT 1 INTERSECTION	02368222	6668.61	6787.97	119.36					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	9969.55	10133.62	164.07					
			0830265436	MANGILAO	02810956	9579.59	9731.34	151.75					
			0830265375	RTE 27 JM GUERRERO ELEM SC	02815111	8721.24	8877.37	156.13					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRC	02200754	6632.64	7181.43	548.80					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	773.22	978.03	204.81					
			0830265386	DEDEDO	02363026	8218.31	8353.48	135.17					

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			0830265385	RT 2A AND RT 5	02362339	11433.47	11559.51	126.04					
			0830265455	ROUTE 1/ROUTE 8 INTERSECT	12004391	28355.56	28544.97	189.41					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	9098.67	9202.77	104.11					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7591.86	7688.90	97.04					
			0830265434	INTERSECTION RT 8 & TIYAN G	02361452	11890.95	12087.73	196.78					
			0830265374	HILTON INTERSECTION	02807470	9777.25	9950.31	173.06					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	8807.26	8965.28	158.02					
			0830265430	TAMUNING	02368176	6399.43	6510.20	110.77					
			0830265372	MARINE CORPS DR TRAFFIC LI	02368212	9298.27	9448.11	149.85					
			0830265414	SLP-10 ACROSS BLESSED DIEG	02201423	242.28	291.88	49.60					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	1357.308	1526.85	169.54					
PM24		0838495949	GUAM WATERWORKS AUTHORITY						\$ 1,912,577.75	\$ 1,960,238.14	\$ -	\$ -	\$ 3,872,815.89
			0839583713	DW.A26	25000016	28170.41	28444.50	274.09					
			0830016999	SANTA ANA PUMP STATION MA	02362898	33069.25	33437.49	368.24					
			0830017193	DW.A09	05000023	2439.44	2686.79	19,787.76					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	60103.59	60552.65	449.06					
			0830016972	CABRAS PUMP STA	36000299	1630.12	1642.04	953.20					
			0830017079	DW.Y06	25000109	22707.19	49778.65	27,071.45					
			0830017037	DW.D21	25000072	93352.16	20624.78	27,272.61					
			0830017615	WBP CHAOT RESERVOIR	16000703	38397.67	38591.73	194.06					
			0830017081	YPAOPAO ESTATES ND-4 PUMP	36000250	7638.26	7698.67	2,416.28					
			0830016993	811N DANDAN RD	16000692	74204.87	75027.28	822.41					
			0830017124	CASIMERO PUMP STATION	16000724	27454.75	27640.04	185.29					
			0831230265	DW.D03 DEDED0	25000079	50876.88	51257.60	380.72					
			0830017163	P&S WAREHOUSE	04000223	6996.84	7039.56	3,418.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	63634.75	63992.80	358.05					
			0830016995	140 ROSARIO TENBAT ST	16000524	57200.28	57705.69	505.41					
			0830017076	DW.707 (DW Y-7)	05000079	16997.37	17934.70	74,986.64					
			0830017028	DW.A19	25000062	13619.72	26799.08	13,179.36					
			0835891469	DW.D01	25000031	86328.97	86328.97	-					
			0830017010	DW.F18	05002022	17669.58	18346.16	40,594.80					
			0830017001	GILL SUBDV-WATER PUMP	16002194	32817.43	33885.78	1,068.36					
			0830017171	WBP.ADAWAG	02814478	93338.34	95211.79	1,873.45					
			0830017144	NAMO EJECTOR STATION	02814559	45461.75	46245.38	783.63					
			0836435303	LOT 7150 R4NEW-R8	09002328	6853.81	7218.17	14,574.16					
			0830017621	CHALAN PALAUAN BPS	16002617	77877.91	81548.82	3,670.91					
			0838909271	DW.A10	25002025	53474.61	55631.75	2,157.14					
			0837984315	DW.G501	25002041	62822.60	93786.63	30,964.03					
			0830017128	DW.M01	25002046	2096.51	2464.01	367.50					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4154.95	4167.52	12.57					
			0830016973	201B HARMON BUSINESS CENT	12011295	2410.20	2936.31	526.11					
			0830017614	WBP29- PIGUA	16000695	59741.68	62082.74	2,341.06					
			0832725095	DW.F06	25000022	86773.98	989.65	14,215.67					
			0830017046	PGD PUMP STATION	16000066	41878.64	43064.95	1,186.31					
			0839758664	MAUI WELL TUMON	09000968	40317.33	40763.75	53,571.12					
			0830017129	CHALIGAN PS	09000997	3002.88	3026.55	2,840.40					
			0830017029	MONGMONG/TOTO PUMP STATI	25000017	2519.31	3675.03	1,155.72					
			0830017047	DW.M06	25000063	2246.57	26101.47	23,854.90					
			0830017018	DW.D26	25002003	43125.10	81871.21	38,746.11					
			0838127094	GWA KAISER RESERVOIR AND	02366436	744.76	781.84	37.07					
			0830017132	DW.M04	25000047	4650.98	32246.30	27,595.33					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	67081.70	67371.41	289.71					

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			0830017051	DW.F08	25000048	18498.62	44363.93	25,865.31					
			0830017000	DW.Y23	16000686	78588.14	86482.31	7,894.18					
			0830017125	HAFA ADAI PS	16000065	40060.05	40333.75	273.70					
			0837947701	DW.A25	25000037	27492.41	27492.41	-					
			0830017102	WBP15- TOGUAN	16000711	18341.01	25367.70	7,026.69					
			0830017188	DAIRY RD PUMP STATION	25000036	76109.48	85229.78	9,120.30					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	67682.83	68091.68	408.85					
			0830017176	DW.A06	25002006	53926.76	74123.57	20,196.81					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	65750.97	68220.31	2,469.33					
			0830017078	DW.Y05	25002002	71632.34	80521.13	8,888.79					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	23086.32	24850.68	1,764.37					
			0830017146	WBP MANENGON ACROSS BOC	09002115	15266.38	15695.86	34,358.40					
			0830016962	UMATAC-MERIZO WASTEWATER	09002134	14986.75	15268.76	67,681.92					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3002.42	3080.59	78.17					
			0830017190	CD14 - TAI PUMP STATION	05002006	2261.61	2320.03	4,674.08					
			0830017109	EJECTOR #5	02817956	12863.01	13449.56	586.56					
			0830017030	TOTO PUMP STATION	16002802	29786.63	31638.37	1,851.74					
			0830017177	DW.A29	25002037	840.04	983.76	143.71					
			0830017035	DW.D12	25002052	64831.73	99609.32	34,777.59					
			0834269667	TERAO ST PRV SITE	02105594	479.50	512.72	33.21					
			0837037415	DW.M20A	05002044	70969.50	72155.20	71,142.36					
			0830017104	WBP01- UMATAC UPPER	16002915	3072.86	3440.60	367.74					
			0838508955	GWA METER TESTING FACILITY	09002740	3901.65	3945.13	2,608.63					
			0830017043	DW.M07	25002060	93410.70	20476.56	27,065.86					
			0830017094	DW.EX11	25002061	65811.16	92172.96	26,361.80					
			0830017034	DW.D14	25002004	23927.33	46342.33	22,415.00					
			0838806459	DW.A12	25000018	48842.17	75130.55	26,288.38					
			0832102648	DW.F10	25000051	95429.35	22269.80	26,840.45					
			0830017090	SUBMARINE	16001503	65983.69	66388.69	405.01					
			0830017060	DW.F11	25000020	16271.13	51517.66	35,246.53					
			0836868320	DW.A23	25000094	80619.30	80619.30	-					
			0833447995	INARAJAN TREATMENT PLANT	25000040	97421.94	8821.57	11,399.63					
			0830017083	DW.D11	25000041	68942.88	84506.98	15,564.11					
			0830017017	DW.Y18	05000032	61657.92	62198.48	43,244.72					
			0830017093	SUNRISE VILLA	16000081	80698.49	81198.54	500.05					
			0830017136	WBP27- CAMACHO	02334446	69662.53	70672.44	1,009.91					
			0831707089	DW.Y12	05000049	7915.85	8874.89	57,542.52					
			0830017180	PASEO DE ORO PUMP STATION	25000100	75195.70	76023.10	827.40					
			0830017202	DW.D18 DEDED0	25002001	39564.59	67970.51	28,405.92					
			0830017065	MACHANAO PUMP STATION	36000249	4974.17	5009.31	1,405.56					
			0830017122	AGAT SANTA RITA WWTP	09000975	8079.86	8201.98	39,079.36					
			0832229949	DW.Y16	05002017	149.00	158.00	540.00					
			0830017107	EJECTOR #3	02808843	22819.56	23217.71	398.15					
			0834217924	LOT 10190-1	09002271	16347.25	16996.94	259,877.20					
			0831921066	MATA (LADERA 1) SEWER LIFT	16002383	4917.20	4992.58	75.38					
			0831787187	GWA STA ROSA TANK SITE	16002537	52506.61	52989.86	483.25					
			0830843215	TEMP BOOSTER PUMP STATION	02201162	5775.20	6084.47	309.27					
			0830017024	DW.A04	25002029	64411.50	86160.71	21,749.21					
			0830016966	DW.D28	25002044	70160.20	2590.64	32,430.45					
			0830017098	DW.M03	25002045	47145.88	74038.18	26,892.30					
			0830017099	DW.M02	25002051	32815.07	59547.24	26,732.17					
			0832038998	AGAT TREATMENT PLANT	05002031	236.95	250.50	1,084.32					
			0830016977	CORNER OF ULLOA UNTALAN C	02210433	348.99	912.08	563.08					
			0836903263	COMPLIANCE LABRATORY BUIL	09002749	0.00	134.20	21,472.32					
			0830017143	WPS UGUM	09002443	696.47	1217.94	62,576.64					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0831704172	DW.F13	05000106	45062.69	45654.20	47,320.40					
			0830017117	PUMP STATION #17	16000706	63811.07	70059.42	6,248.35					
			0830017191	DW.A18	25000044	91803.79	918.10	9,114.31					
			0830017186	CD15/CD2	05000095	9135.39	9215.74	6,427.76					
			0830016984	DW.A03	25000093	28170.00	55216.44	27,046.44					
			0830016981	CD 8 ORDOT/CHALAN PAGO PU	16000723	87109.67	88532.57	1,422.90					
			0830016991	DW.D27	05000002	32803.49	33756.54	57,183.30					
			0830017103	PUMP STATION #12	16000688	82960.17	87514.18	4,554.01					
			0830017112	PUMP STATION #16	16000705	99815.36	5619.48	5,804.11					
			0830017140	WBP12- MALOJLOJ LINE	09000259	73706.00	74207.66	40,132.40					
			0830017111	EJECTOR #4	02362369	35782.94	36268.66	485.72					
			0830017142	WTP FAC UGUM	09000400	28991.45	29193.75	40,458.80					
			0830017095	LATTE PLANTATION PUMP STA1	16000082	54492.35	54902.92	410.57					
			0830017135	WBP MATAGUAC BOOSTER PUM	16000687	67972.50	78337.04	10,364.54					
			0830017049	DW.F05	25002021	28572.93	35107.72	6,534.79					
			0830017613	MANUEL TENORIO ST	02814561	29989.47	30575.72	586.25					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4346.62	4450.13	103.51					
			0837946061	TAITAGUE SEWER LIFT STATIO	16002382	4292.02	4365.28	73.26					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	24184.30	24840.24	262,376.40					
			0838909271	DW.A10	25002025	0.00	0.00	-					
			0838269876	DW.AG01	25002032	36304.05	65476.80	29,172.74					
			0830017175	DW.A05	25002048	27565.58	60565.44	32,999.86					
			0830017152	DW.H01	25002050	58717.22	80515.72	21,798.50					
			0831404947	MAIMAI RD PRV SITE	02105561	307.34	329.13	21.79					
			0836903263	COMPLIANCE LABRATORY BUIL	09002749	22633.79	22778.08	23,086.40					
			0830322904	17A WATERWELL	25002007	36111.55	37897.86	1,786.32					
			0831684921	RT16 LIGUAN TERRACE PUMP S	09000423	34106.22	34350.04	48,764.60					
			0830017137	DW.F19	25000004	94934.95	23351.17	28,416.22					
			0830017014	DW.Y14	05000026	73035.25	73625.42	70,820.16					
			0830017184	DW.A21	25000027	38470.97	64128.72	25,657.75					
			0831504233	PUMP STATION #20	09000408	44242.62	44281.24	3,089.44					
			0830016976	NEW CHAOT PS	09000999	28262.77	28574.91	37,456.32					
			0839342381	DW.D20	25000073	87109.41	20013.92	32,904.51					
			0830017041	DW.D24	05000105	84481.16	85257.46	31,052.04					
			0830017101	PUMP STATION #11	25000059	46518.32	50390.63	3,872.31					
			0830016965	DW.Y17	25000096	97256.03	27234.76	29,978.72					
			0830017159	SOUTHERN LINK PS	09000422	29465.23	29710.33	58,824.00					
			0830017072	DW.M14	25000108	40746.22	41078.02	331.81					
			0830017080	DW.EX05	25000009	39179.98	64738.81	25,558.83					
			0830016975	DW.Y21	05000042	12146.18	13083.42	56,234.46					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	-					
			0830016974	DW.AG02	05000041	59909.66	59968.83	4,733.92					
			0830017172	DW.A31	16002045	9693.59	49536.35	39,842.75					
			0830017161	MAMAJANAO PUMP STA	05000008	9181.10	9237.78	6,802.44					
			0830017031	CABRAS PUMP STATION	25000057	42078.56	42458.62	380.06					
			0834298878	AIRPORT BOOSTER PUMP STA1	16002334	1.76	1.76	-					
			0838868364	BAZA GARDENS WASTE WATEF	09002290	8501.23	8787.32	22,887.20					
			0830017204	PUMP STATION #2 ALONG WINC	09002399	5863.72	6170.27	24,523.68					
			0830017187	DW.A13	25002036	55116.79	66101.02	10,984.23					
			0830017057	DW.F01	25002042	408.96	26706.23	26,297.27					
			0830017092	DW.M08	25002049	99147.29	23042.23	23,894.94					
			0830017071	YIGO ND-1 PUMP STATION	09002642	1665.00	1802.48	5,499.36					
			0830017077	DW.Y01 AND Y02	05002042	29706.69	30470.41	61,098.32					
			0830017173	SPS.SINAJANA.CD13 SINA PUM	16002873	3195.34	4014.83	819.49					
			0838508955	GWA METER TESTING FACILITY	09002740	0.00	33.00	1,979.94					

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			0830016978	LEYANG S BARR COLLECTORS	09002456	38.85	43.70	290.88					
			0830017086	DW.Y04	25000097	36801.21	69831.86	33,030.65					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	59501.34	60120.46	619.12					
			0830017182	DW.A15	25000107	27005.75	53929.97	26,924.22					
			0830017134	DW.D09	05000087	32.73	37.40	186.92					
			0830016992	811M DANDAN RD	16000694	80837.14	81914.26	1,077.12					
			0838619369	WBP25- WINDWARD HILLS	09000568	49037.28	49544.85	60,908.28					
			0830017013	DW.Y10	25000069	56105.03	89418.04	33,313.01					
			0830017620	DW.Y22	05000040	57054.45	58289.24	49,391.60					
			0830016983	DW.A08	25000039	45304.49	72638.93	27,334.44					
			0837166058	DW.D10	25000021	2523.39	35353.55	32,830.16					
			0830017148	WBP05-BRIGADE	05000062	93284.85	93789.80	40,396.32					
			0830017133	DW.F17	05000108	79970.51	80677.84	42,439.86					
			0833994323	DW.F07	25000025	94478.59	26983.42	32,504.84					
			0830017149	WBP 22 SINIFA	16000696	7967.21	7967.21	-					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	78359.43	80422.18	2,062.75					
			0830017023	WBP PALE KIERNAN BOOSTER	02332604	60634.27	61133.89	499.62					
			0830017114	WBP14- GEUS	05000012	3682.77	3716.12	2,667.84					
			0830017033	ASAN PUMP STATION	25000043	29850.88	35565.40	5,714.52					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	63991.03	85426.47	21,435.44					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	-					
			0830017151	PAGACHAO PS- AGAT BOOSTER	16000714	52102.87	54073.05	1,970.18					
			0830017197	HUEGON PUMP STA	16000725	70700.93	71305.38	604.45					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	5088.26	35568.70	30,480.44					
			0830017087	DW.D06	25002019	28677.05	29048.17	371.12					
			0830017106	EJECTOR #2	02814587	34136.06	35284.18	1,148.12					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	17753.88	18690.72	936.84					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	85271.50	89671.94	4,400.44					
			0830017110	EJECTOR #6	02817957	29616.99	30779.56	1,162.58					
			0835507052	OKKODO PRV SITE	02818117	266.90	287.66	20.76					
			0830017185	DW.A17	25002028	57438.56	76992.57	19,554.02					
			0830017138	DW.F20 RTE 3 DEDED0	25002039	13386.08	46614.71	33,228.63					
			0830017053	DW.F02	25002040	47741.28	79168.80	31,427.52					
			0831634335	FAC HAGATNA WWTP MAINT ST	09002648	400.52	437.96	2,995.60					
			0830017019	DW.D25	05002033	27982.21	28920.60	56,303.28					
			0830017116	PUMP STATION #14	16002918	17670.41	23915.27	6,244.86					
			0830017055	DW.F04	25002059	70623.70	1304.40	30,680.70					
			0830017036	DW.D19	25000075	77735.14	16767.19	39,032.06					
			0830016994	WBP CHLORINATION BLDG	16000702	21263.19	21695.01	431.82					
			0830017026	PAGO SOCIO PUMP STATION	16002004	301.53	303.79	2.26					
			0830017164	AGANA TREATMENT PLANT	09000425	21961.47	22020.95	14,274.96					
			0830017058	DW.F09	25000049	93740.35	19389.33	25,648.98					
			0830017120	INARAJAN LIFT STATION	25000076	92768.82	97704.40	4,935.58					
			0830017088	DW.D04	25000010	77599.62	5508.87	27,909.26					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7382.19	7411.30	1,164.60					
			0830017002	TALOFOFO PUMP STA @ LC TE	16000720	1424.94	1440.24	15.30					
			0830017027	PAGO DOUBLE SHAFT PUMP ST	05000090	17511.37	17659.01	8,858.70					
			0830017069	DW.D15	25000005	64459.33	91009.88	26,550.55					
			0834034108	DW.NAS01	05000030	81725.68	82388.04	26,494.36					
			0830017156	YPAO PUMP STATION	09000420	13542.83	13622.95	3,204.72					
			0830017070	DW.D16	25000006	97748.85	24630.16	26,881.32					
			0830017178	DW.A30	05000056	5904.08	6703.78	47,982.18					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	46656.25	51546.17	4,889.92					
			0830017042	FEMA PUMP STATION	16002024	57430.93	58769.97	1,339.05					
			0830016985	WBP NIMITZ HILL BOOSTER PUM	16000699	91693.79	93922.66	2,228.88					

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			0832263767	HARMON PUMP STATION	05000091	16281.81	16439.83	6,320.72					
			0830017003	DW.Y09	05000031	41829.77	43032.08	96,184.96					
			0830017044	DW.M05 AND M15	05000073	91456.64	91788.73	26,566.56					
			0830017045	MACHECHE ND-2 PUMP STATIO	25000090	73756.40	75403.83	1,647.43					
			0830017162	FMES OFFICE	09000988	9344.52	9421.35	6,146.56					
			0830017105	WBP02- UMATAC LOWER	16000710	52999.57	55067.59	2,068.02					
			0830017064	DW.D08	16002522	5982.28	6386.92	404.64					
			0830017021	DW.Y19	05002004	65561.87	67155.47	95,615.82					
			0830017067	DW.F16	05002014	22566.78	23187.48	37,242.24					
			0835379120	LADERA 2 SEWER LIFT STATIO	16002386	3644.29	3746.90	102.61					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	-					
			0830017181	ALUPANG COVE SEWER PUMP	16002594	13939.17	14514.73	575.56					
			0836010059	DUMP CLOSURE DERO RD SEW	16002620	14859.97	15686.47	826.50					
			0830017091	LATTE DOUBLE TROUBLE PUMF	16002648	26774.78	28474.81	1,700.03					
			0835009602	WBP GAYINERO BOOSTER PUM	25002030	93968.91	94220.88	251.97					
			0830017203	DW.D22	25002035	6589.81	21915.28	15,325.47					
			0831205594	HYUNDAI RESERVOIR PUMP ST	09002359	1527.73	1592.89	5,212.96					
			0830016990	PUMP STATION #3 NEAR APLAC	09002363	4258.13	4423.89	9,945.54					
			0830017062	DW.HGC02	05002029	19245.51	20356.83	88,905.44					
			0839969152	TIPALAO #2 SPS	09002842	14992.03	15170.55	142,820.00					
			0834341613	SANTA ROSA TANK	16002844	51.44	1989.79	1,938.36					
			0830017167	WBP18- PAGO BAY	09002544	60.27	843.41	93,977.52					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	271.84	298.88	1,622.52					
			0830017145	WBP YONA BOOSTER PUMP ST	16000698	41485.23	43266.23	1,780.99					
			0830017096	WBP 11 LATTE HEIGHTS MAIN R	16000083	22389.96	22496.72	106.76					
			0830016996	182 TUN SCOTT TORRES ST	16000497	26601.55	26849.52	247.98					
			0830017097	DW.M09	25000103	86811.74	13987.35	27,175.61					
			0835449630	DW.Y20	05000078	89288.53	90239.15	57,037.38					
			0830017183	BARRIGADA PUMP STATION	05000089	10376.74	10457.25	6,440.88					
			0832604142	PUMP STATION #15	16000691	42882.93	50855.35	7,972.42					
			0830017007	DW.M18	25000099	77465.93	12775.57	35,309.64					
			0836162349	DW.F15	05000107	93003.26	93922.88	55,177.08					
			0830017131	DW.M21	05000093	27296.95	27874.71	23,110.52					
			0830016963	DW.M23	09000067	69104.88	69625.25	31,222.32					
			0830017100	DW.M17B	05000009	3138.09	4108.65	58,233.36					
			0831545695	FUJITA PUMP STA	09000421	91360.90	91994.93	50,723.04					
			0830017074	DW.Y15	05000074	45558.40	46501.96	75,484.80					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	37466.44	37732.01	21,246.08					
			0830017059	DW.F12	05000072	94589.36	95246.02	26,266.48					
			0830017063	DW.D07	16001612	64340.61	95556.39	31,215.78					
			0830016997	SANTA CRUZ PS	16000700	64894.75	65310.70	415.95					
			0830017166	DW.A32	25000095	8539.21	27547.80	19,008.60					
			0830017189	DW.A14	25000061	46323.08	57265.73	10,942.65					
			0830017075	DW.Y03	25000054	58277.81	84510.66	26,232.84					
			0830017108	EJECTOR #7	02808667	29604.78	30508.27	903.49					
			0830017198	WBP KAISER RESERVOIR	02811395	10995.57	11002.36	6.79					
			0830017025	FLORA PAGO GARDENS PUMP	16002476	12609.56	13086.52	476.96					
			0838909271	DW.A10	25002025	0.00	720.71	720.71					
			0830017622	DW.D17 DEDED0	25002047	95866.85	22386.49	26,519.64					
			0830017084	DW.D02	25002054	812.79	22156.54	21,343.75					
			0830017039	2 ASTUMBO PUMP STATION	02104654	5963.812	6179.319	215.51					
			0835694430	DEDED0 LAB	05000005	1073.824	1196.488	4,906.56					
			0830017113	PUMP STATION #18	16003070	0	775.72	775.72					
			0830017113	PUMP STATION #18	16003070	48557.77344	48557.7735	0.00					

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	PM24	0930959866		DPW-PRIMARY ST LIGHTS					\$ 750,602.89	\$ 80,428.81	\$ -	\$ -	\$ 831,031.70
			0930289669	05 SAN VITORES RD (METERED	02369198	38594.77	38671.41	76.64					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	7926.03	8069.55	143.52					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	22301.94	22996.65	694.71					
			0930289660	DUEÑAS DRIVE TAMUNING	02351635	54908.19	54908.19	-					
			0930289588	18 ACROSS SAN VITORES SUB_	02808292	44064.71	44130.50	65.80					
			0930289668	ROUTE2 STA ANA RD/GRID MAF	02804464	76238.17	76264.36	26.19					
			0930289589	17 NEAR HILTON INTERSECTIO	02361373	45596.26	45596.26	-					
			0930289624	TRAFFIC LIGHT AT Y-SENGSON	02369765	7083.03	7266.19	183.16					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289671	04 SAN VITORES RD (METERED	02803344	94167.31	94264.59	97.28					
			0930289670	03 SAN VITORES RD (METERED	02368174	79706.93	79706.93	-					
			0930289590	16 ACROSS YPAO BEACH STOR	02366225	47066.00	47114.41	48.42					
			0930289672	06 SAN VITORES RD (METERED	02365108	47494.79	47494.79	-					
			0930289673	07 SAN VITORES RD (METERED	02100140	36064.90	36064.90	-					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50674.99	50714.24	39.25					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41237.42	41247.13	9.71					
			0930289674	08 SAN VITORES RD (METERED	12011136	1719.402	1727.556	8.15					
			0930289661	CAMP WATKINS RD	02363253	79671.566	79671.566	-					
			0930289585	SAN VITORES ROAD	02814394	36744.139	36,770.55	26.41					
			0930289659	JACK PETERS RT-1	02200335	999.878	1091.188	91.31					
	PM24	1073430238		DEPARTMENT OF CORRECTIONS					\$ 374,220.34	\$ 94,527.99	\$ -	\$ -	\$ 468,748.33
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	65351.30	65910.72	559.42					
			1070331955	ADULT CORRECTIONAL FACILIT	09000541	32201.62	32431.74	36,819.52					
			1070331965	MANGILAO	02810128	92696.51	95289.55	2,593.05					
			1073200489	MANGILAO	36000260	43116.28	43357.80	72,454.80					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	47985.08	48275.46	23,230.56					
			1070331966	MANGILAO	02367214	3573.30	13912.02	10,338.72					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	25501.93	26631.65	1,129.73					
			1070331959	GUAM DETENTION FACILITY	09002109	4297.84	4401.18	16,534.72					
			1070331967	MANGILAO	02811200	26334.26	29385.31	3,051.05					
			1077911188	1 MASHBURN LANE (WARRIOR	12801018	15455.37	15455.37	-					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	38696.51	38959.98	263.47					
			1070331958	AGANA FORMER LOCKUP PARK	09000046	38713.62	38993.62	33,600.12					
			1070331956	BY DEPT OF CORRECTION	09002620	735.629	791.755	16,837.80					
			1070331964	MANGILAO	02803796	9181.419	12458.238	3,276.82					
			1070331968	DEPCOR	04010017	1614.131	1,805.23	15,288.08					
			1072210890	AGANA PRECINCT HEADQUART	16000169	57783.232	61828.541	4,045.31					
	PM24	1099514147		DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 1,199.76	\$ 898.23	\$ -	\$ (528.21)	\$ 1,569.78
			1092673913	ANGELA FLORES BLDG SUITE 3	16001502	67065.325	69200.521	2,135.20					
	PM24	1540692986		RETIREMENT DIVISION					\$ 16,299.25	\$ 8,290.42	\$ -	\$ (16,299.25)	\$ 8,290.42
			1540030447	RTE 8	09000543	46754.187	47086.839	19,959.12					
	PM24	1595188609		DEPARTMENT OF AGRICULTURE					\$ 61,843.09	\$ 17,330.65	\$ -	\$ (37,294.67)	\$ 41,879.07

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1590292135	YIGO ANIMAL SHELTER	02364430	71209.96	72089.06	879.10					
			1590292122	WILDLIFE BUILDING	02800809	82227.55	85195.08	2,967.53					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	43663.04	44357.00	693.96					
			1596237930	HEADQUARTERS BUILDING DAI	09002707	5049.60	5089.00	2,363.94					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	26469.55	26687.04	13,049.04					
			1596237930	HEADQUARTERS BUILDING DAI	09002707	0.00	14.13	847.92					
			1590292132	163 DAIRY RD	16000198	74116.06	76067.74	1,951.68					
			1590292134	YIGO ANIMAL SHELTER	02817442	81901.19	84616.25	2,715.06					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4354.02	4415.75	4,938.32					
			1591676358	MANGILAO	36000277	6123.669	6140.091	985.32					
			1590292128	159 DAIRY	02365159	13367.614	13568.837	201.22					
			1590292131	MANGILAO	02811780	12981.57813	13,029.15	47.57					
			1596138649	157 DAIRY RD	36000276	4851.285	4954.155	8,229.60					
			1590292130	MANGILAO BEHIND PRICE ELEV	02202107	1436.71	1596.50	159.80					
PM24	1621790133			OFFICE OF TECHNOLOGY					\$ 44,111.43	\$ 13,513.01	\$ -	\$ (15,212.53)	\$ 42,411.91
			1620356405	DOA DATA PROCESSING	09002697	0.00	0.66	105.44					
			1620356405	DOA DATA PROCESSING	09002697	28428.15	28642.00	34,216.48					
PM24	1699407298			GHURA					\$ 39,940.67	\$ 40,740.58	\$ -	\$ (39,940.67)	\$ 40,740.58
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	33903.94	34257.36	353.43					
			1691606102	204B 150 CHALAN NETTE GHUR	12001345	70484.98	70760.87	275.89					
			1690033478	2A GUMA TRANKILIDAT	02338137	94479.04	94969.42	490.39					
			1690033494	5E GUMA TRANKILIDAT	02364987	39971.46	40902.83	931.36					
			1690033507	4J GUMA TRANKILIDAT	02361418	57939.83	58887.45	947.61					
			1690033496	1E GUMA TRANKILIDAT	02362309	40806.42	41140.27	333.85					
			1690033297	3C GUMA TRANKILIDAT	02365490	9714.96	9902.20	187.24					
			1690033506	3B GUMA TRANKILIDAD	02806782	46596.17	47537.71	941.54					
			1690033318	BASKETBALL CT - PAGACHAO S	02367270	5.25	5.25	-					
			1690033298	1B GUMA TRANKILIDAT	02200928	6934.39	7509.62	575.23					
			1691524142	203B 150 CHALAN NETTE GHUR	12010543	5409.00	5425.59	16.59					
			1696091330	306C 150 CHALAN NETTE GHUR	12007523	3085.46	3085.46	-					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	84117.69	86769.79	2,652.10					
			1694730245	206B 150 CHALAN NETTE GHUR	12007635	72313.54	72313.96	0.43					
			1690033483	3H GUMA TRANKILIDAT	02363474	22603.21	22912.54	309.33					
			1690033485	2G GUMA TRANKILIDAT	02806708	35308.76	35837.58	528.82					
			1690033296	3K GUMA TRANKILIDAT	02807564	52835.64	53661.13	825.49					
			1690033481	4C GUMA TRANKILIDAT	02815576	24757.40	24893.85	136.45					
			1690033464	2C GUMA TRANKILIDAD	02812737	36198.43	36988.07	789.64					
			1690033484	1G GUMA TRANKILIDAT	02811734	34233.10	34759.39	526.29					
			1690033504	3E GUMA TRANKILIDAT	02100172	27904.49	28700.53	796.04					
			1690033495	4E GUMA TRANKILIDAT	02101564	16313.77	16792.67	478.91					
			1694300883	304C 150 CHALAN NETTE GHUR	12001308	29295.23	35966.49	6,671.25					
			1690033488	1F GUMA TRANKILIDAT	02013453	1859.78	2541.13	681.34					
			1690033326	TALOFOFO	02011675	48444.86	48917.68	472.83					
			1690033294	3J GUMA TRANKILIDAT	02362487	59202.13	59788.90	586.77					
			1690033292	2E GUMA TRANKILIDAT	02018191	70912.08	71597.67	685.59					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	52088.25	52396.27	308.03					
			1690033487	2F GUMA TRANKILIDAT	02801536	58982.98	59547.21	564.23					
			1690033468	5D GUMA TRANKILIDAT	02018182	73847.57	74452.27	604.70					

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			1690033490	2D GUMA TRANKILIDAT	02809759	23908.77	24026.23	117.47					
			1690033499	1J GUMA TRANKILIDAT	02811054	10534.96	10679.58	144.62					
			1695989072	101A 150 CHALAN NETTE GHUR 12011317		1171.98	1298.33	126.35					
			1695420761	301C 150 CHALAN NETTE GHUR 12011011		3832.18	3901.27	69.09					
			1690033486	3G GUMA TRANKILIDAT	02338126	71191.05	71885.95	694.89					
			1698462799	305C 150 CHALAN NETTE GHUR 12006192		7483.98	7493.08	9.10					
			1698867164	102A 150 CHALAN NETTE GHUR 12007013		78433.61	78487.60	53.99					
			1690033469	1K GUMA TRANKILIDAT	02362490	84173.76	85119.89	946.12					
			1690309790	303C 150 CHALAN NETTE GHUR 12006625		23507.66	23545.51	37.84					
			1694622823	205B 150 CHALAN NETTE GHUR 12010690		11996.46	12324.22	327.77					
			1690033480	4A GUMA TRANKILIDAT	02101040	26188.09	26936.56	748.47					
			1690033316	MERIZO	02101576	16162.79	16642.06	479.27					
			1690033327	PLAYGRND ROJAS CIRCLE GHU 02105085		14314.96	15197.47	882.51					
			1690033479	3A GUMA TRANKILIDAT	02365489	36405.60	37224.27	818.67					
			1690033509	3F GUMA TRANKILIDAT	02800517	38919.02	39466.96	547.94					
			1690033466	1D GUMA TRANKILIDAT	02804978	29625.18	30024.93	399.75					
			1690033492	4D GUMA TRANKILIDAT	02363163	48036.64	48749.37	712.73					
			1690033511	YOUTH CENTER	02331275	36946.70	41645.72	4,699.03					
			1690033473	5K GUMA TRANKILIDAT	02807191	60475.41	61494.72	1,019.31					
			1690033482	2H GUMA TRANKILIDAT	02806707	31105.42	31447.19	341.77					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	76656.81	77894.09	1,237.27					
			1690033471	6J GUMA TRANKILIDAT	02368644	19078.85	19530.55	451.70					
			1690033328	6B GUMA TRANKILIDAT	02812635	33711.19	34339.02	627.83					
			1691111659	103A 150 CHALAN NETTE GHUR 12010365		20796.97	21064.81	267.84					
			1690054821	106A 150 CHALAN NETTE GHUR 12011092		2318.89	2377.30	58.41					
			1694586808	207B 150 CHALAN NETTE GHUA 12011726		4.82	69.49	64.67					
			1690033463	5B GUMA TRANKILIDAT	02803988	55005.55	55898.52	892.97					
			1698620146	105A 150 CHALAN NETTE GHUR 12001346		70390.92	70409.52	18.60					
			1690033325	10 JC ROJAS CIRCLE	02805290	23999.34	26225.76	2,226.42					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	33855.26	34132.69	22,194.88					
			1698302105	202B 150 CHALAN NETTE GHUF 12001315		11262.17	11262.48	0.32					
			1696812788	302C 150 CHALAN NETTE GHUR 12006914		89464.03	89464.16	0.13					
			1690033320	GHURA 99 AGAT YOUTH CENTE 02800920		3720.19	3787.74	67.55					
			1690033489	4B GUMA TRANKILIDAT	02810793	33287.06	33947.37	660.30					
			1690033465	4H GUMA TRANKILIDAT	02815403	35303.10	35891.23	588.13					
			1692010250	201B 150 CHALAN NETTE GHUR 12800785		48541.86	48592.76	50.90					
			1690033501	SEWAGE PUMP @ GUMA TRANI 16002484		1592.70	1592.70	0.00					
			1690033493	6D GUMA TRANKILIDAT	02816509	14965.48	15287.59	322.10					
			1690033497	4K GUMA TRANKILIDAT	02013452	77242.59	78233.00	990.40					
			1693292257	307C 150 CHALAN NETTE GHUR 12001313		96582.01	96633.03	51.02					
			1690033510	1A GUMA TRANKILIDAT	02802690	16814.63	16893.59	78.96					
			1698828904	6K GUMA TRANKILIDAT	02806706	11679.90	11753.82	73.93					
			1690033477	1C GUMA TRANKILIDAT	02806783	31193.39	31605.47	412.09					
			1690033472	4G GUMA TRANKILIDAT	02811055	36037.96	36751.00	713.03					
			1690033467	4F GUMA TRANKILIDAT	02815495	30921.52	31668.58	747.06					
			1690982879	104A 150 CHALAN NETTE GHUR 12011166		6173.10	6177.32	4.22					
			1690033505	2K GUMA TRANKILIDAT	02013518	75055.24	75753.32	698.08					
			1690033491	3D GUMA TRANKILIDAT	02802687	25285.11	25857.07	571.96					
			1690033475	BEHIND OCEANVIEW HIGH SCH 02013203		59342.01	59719.28	377.26					
			1690033502	SENIOR CENTER GUMA TRANKI 02338122		71502.70	72704.14	1,201.44					
			1690033503	2B GUMA TRANKILIDAT	02018193	78182.82	78337.43	154.61					
			1690033301	MAINTENANCE BLDG A	02329906	80295.51	84213.68	3,918.16					
			1690033317	6E GUMA TRANKILIDAT	02808391	34495.75	35017.10	521.35					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	-					
			1690033498	5J GUMA TRANKILIDAT	02812128	32441.82	33378.88	937.06					

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			1690033470	1H GUMA TRANKILIDAT	02104727	13786.92	14362.12	575.20					
			1690033476	MULTI-PURPOSE RECREATION/	02104264	60511.41	62223.14	1,711.73					
			1690033500	LAUNDRY ROOM GUMA TRANKI	02102953	34504.50	35733.69	1,229.20					
			1694397526	107A 150 CHALAN NETTE GHUR	12011383	5.44	25.746	20.31					
			1690934410	LIGHTHOUSE RECOVERY CENT	09002506	158.099	173.907	632.32					
PM24	1837525565			YONA MAYOR					\$ 5,303.13	\$ 2,489.08	\$ -	\$ (2,792.85)	\$ 4,999.36
			1830290976	YONA COMMUNITY CENTER	02810366	17447.41	20010.83	2,563.43					
			1830290975	YONA MAYOR'S OFFICE	02803604	57602.16	59550.32	1,948.16					
			1830290971	YONA MULTIPURPOSE GYMNAS	02208131	5399.75	5732.92	333.17					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	-					
			1830290973	YONA YOUTH CENTER	02018244	92147.819	93034.796	886.98					
PM24	1880297633			TALOFOFO MAYOR					\$ 3,760.07	\$ 1,910.35	\$ -	\$ (2,076.90)	\$ 3,593.52
			1880276369	TALOFOFO BASEBALL FIELD	04000015	384.29	384.54	0.25					
			1880226249	NEXT TO POLICE KOBAN (FIEST	02368891	14064.77	14235.14	170.38					
			1880226248	TALOFOFO	02200143	3034.94	3313.73	278.80					
			1884659847	TENNIS COURT	02200725	331.80	368.93	37.13					
			1880226246	COMMUNITY CENTER MATA ST	02362005	13907.58	14596.39	688.81					
			1880226245	SENIOR CENTER	02810654	70892.28	72106.40	1,214.11					
			1880226243	TALOFOFO INDOOR GYM	02801253	24870.405	24879.829	9.42					
			1880226244	TALOFOFO	02812688	25906.889	26543.854	636.97					
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$ 105,756.82	\$ 46,626.43	\$ -	\$ (22,225.74)	\$ 130,157.51
			1890037424	FORMER PARA I MANAMKO	16000779	63673.19	67104.94	3,431.75					
			1890037859	EMERGENCY RECEIVING HOME	16001569	43903.74	45187.14	1,283.40					
			1890037423	INARAJAN PUBLIC HEALTH CEN	09000512	21075.10	21192.45	35,206.20					
			1892618025	SR CITIZENS DEMENTIA CARE C	16003136	69696.81	71933.29	2,236.48					
			1892618025	SR CITIZENS DEMENTIA CARE C	16003136	0.00	451.97	451.97					
			1890037858	496 W SANTA MONICA AVE (NE)	09002547	394.50	442.83	11,598.72					
			1895276129	15 6100 MARINER AVE	09000737	19423.226	19491.239	8,161.56					
			1893163046	540 SOUTH SABANA BARRIGAD	09002639	2094.455	2254.664	12,816.72					
			1890037861	DEDEDO	09000277	26669.483	26,833.85	39,447.84					
PM24	2535590089			DPW-FAC ADM ACCOUNT					\$ 58,252.12	\$ 16,778.03	\$ -	\$ (35,140.08)	\$ 39,890.07
			2530049719	DPW UPPER TUMON	12006447	17685.69	17825.82	140.14					
			2530049714	DPW CORAL PIT	02365272	60392.62	60537.43	144.81					
			2530049743	DPW SECURITY OFFICE	02803028	83939.49	86845.44	2,905.96					
			2530049715	ORDOT - CHLN PAGO	02100393	44081.91	45193.43	1,111.52					
			2530049741	DEDEDO BUS SATELLITE	02813167	2555.90	2557.80	1.90					
			2530049720	HARMON	02817612	27128.16	28094.96	966.79					
			2530049740	WIM SCALE SYSTEM	02811029	37421.65	37734.95	313.30					
			2530049710	BALAJADIA ROAD BUS SATELLI	02324343	83100.31	84412.25	1,311.93					
			2530049716	BUS SATELLITE STA YIGO	02806131	21493.30	23701.35	2,208.05					
			2530049739	TESS BUILDING	02322421	75524.37	76547.28	1,022.91					
			2530049709	DPW DEDEDO BUS SATELLITE (	02360762	50431.60	52461.24	2,029.63					
			2530049744	DPW BUS OPERATION COMPOL	02100175	159.55	2605.68	2,446.12					

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			2530049717	MALOJLOJ - INARAJAN	02817317	57129.77	58578.14	1,448.37					
			2530049712	UMATAC BRIDGE	02361884	9381.11	9381.11	-					
			2530049711	BUILDING MAINTENANCE SHOP	02100083	6918.78	7046.25	127.47					
			2530049718	LAB BLDG	16000194	33235.306	33335.368	100.06					
			2530049742	BARRIGADA	02363308	52905.309	55153.006	2,247.70					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	56255.481	56,528.62	21,851.28					
PM24	2913461537			DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 43,805.65	\$ 19,767.80	\$ -	\$ -	\$ 63,573.45
			2910056971	MANGILAO	02806087	32321.09	34657.40	2,336.31					
			2910056769	DYA COMPOUND	02017974	77026.76	78624.67	1,597.92					
			2910056973	DYA	02017975	1212.40	4912.32	3,699.91					
			2918875498	JUVENILE	09000246	46080.40	46486.34	32,474.96					
			2918128187	228 TERESITA ST	09002097	630.67	669.55	2,333.22					
			2910056768	143 CATALINA LN	16002773	35457.48	41836.61	6,379.13					
PM24	3045433600			DPW-VILLAGE ST LIGHTS					\$ 1,996,857.84	\$ 382,285.08	\$ -	\$ (1,303,329.08)	\$ 1,075,813.84
PM24	3088040552			DPW-SEC/COLL ST LIGHTS					\$ 128,558.60	\$ 21,516.13	\$ -	\$ (84,694.99)	\$ 65,379.74
			3080060183	BLESSED DIEGO CHURCH TRAF	02351791	22666.02	22838.97	172.95					
			3080060181	TUMON LOOP ROAD TRAFFIC S	02815665	6416.25	6565.38	149.13					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4870.86	4966.98	96.12					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	-					
PM24	3227759982			MENTAL HEALTH/SUBST ABUSE					\$ 148,603.68	\$ 69,865.12	\$ -	\$ (80,660.01)	\$ 137,808.79
			3226327757	GUAM IFIL PROJECT	16003218	82350.16	88019.14	5,668.98					
			3220064990	112 KAYON PAHONG	02805296	27487.16	30926.64	3,439.48					
			3220062768	DECATUR ST	09000201	77706.90	78408.17	168,304.80					
			3220062770	356 DUENAS DR	02368723	713.24	2777.53	2,064.29					
			3220062774	215 DUENAS DR	16000174	91423.49	93151.16	1,727.67					
PM24	3293808984			PITI MAYOR					\$ 3,109.19	\$ 972.00	\$ -	\$ (1,196.28)	\$ 2,884.91
			3292769510	JC SANTOS & ASSUMPTION DR	02368712	4712.89	4878.82	165.92					
			3290303279	PITI PLAYGROUND PARK	02364450	3498.11	3498.11	-					
			3290303282	PITI MAYORS OFFICE	02369695	91197.04	93055.40	1,858.36					
			3290303286	SANTOS MEMORIAL PARK	02336704	7834.29	7863.93	29.64					
			3295261875	PITI BASEBALL FIELD	16002694	363.86	363.86	-					
PM24	3404311949			GUAM ENVIRONMENTAL PROTECT					\$ 19,050.95	\$ 9,107.41	\$ -	\$ -	\$ 28,158.36
			3400070886	15 6101 G CALIBRATION LAB	09000761	12419.49	12506.64	10,457.04					
			3400066265	17-330 4 MARINER AVE	09000763	18855.70	19013.23	9,451.80					
PM24	3631627996			MANGILAO MAYOR					\$ 6,042.57	\$ 2,830.61	\$ -	\$ (3,085.23)	\$ 5,787.95

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AS OF OCTOBER 31, 2024

IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	949.11	951.69	2.58					
			3630620663	SENIOR CITIZENS CTR	16002293	18835.42	22234.57	3,399.15					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	44654.02	44856.25	202.23					
			3630344463	DORMITORY RD	02369344	20.49	20.49	-					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	477.55	511.33	33.78					
			3630344468	MAIN OFFICE	02808642	89638.34	92556.60	2,918.26					
			3630344467	BASKETBALL COURT RTE 10	02367517	20853.21	20874.77	21.57					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	-					
PM24	3832327736			SANTA RITA MAYOR					\$ 10,848.62	\$ 5,099.14	\$ -	\$ (5,742.49)	\$ 10,205.27
			3830074480	BASEBALL SANTA RITA	04000145	598.21	606.71	679.68					
			3830074474	BASKETBALL COURT LARRASO	02208366	204.95	216.10	11.15					
			3833843331	SANTA RITA SENIOR CITIZENS C	16000181	67260.69	73014.02	5,753.33					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	-					
			3830074478	BASKETBALL COURT	02364624	9578.92	9997.24	418.32					
			3830074479	MAYOR'S OFFICE/COMMUNITY C	02208384	46129.05	50510.30	4,381.25					
			3833354821	LOT 1 BLK 5	02368135	1985.93	1985.93	-					
PM24	4075914809			GUAM POWER AUTHORITY					\$ -	\$ 127,210.66	\$ (127,210.66)	\$ -	\$ -
			4070079200	CABRAS POWER STA OIL	25000084	86894.23	87104.33	210.09					
			4070079201	CABRAS POWER	16000177	7744.40	12620.76	4,876.36					
			4070079208	T & D COMPOUND	09000451	1589.55	1597.51	636.64					
			4070079198	DISPATCH	09002270	2651.00	2731.14	12,823.04					
			4071403083	FADIAN CHARGING STATION (FI	02208865	3678.66	4587.90	909.25					
			4070079205	T & D OFFICE DEDEDO	09000723	15403.18	15481.55	7,836.40					
			4070079188	PITI UNIT 7 CT PLT	09999993	4582205.09	4609435.00	27,229.92					
			4070079772	688 ROUTE 15 GLORIA B NELSO	09002466	4099.43	4637.11	215,069.60					
			4070079193	GPA DELTA	16000178	75339.63	78969.67	3,630.04					
			4070079203	GPA TRANSPORTATION BLDG	16000495	56732.95	59324.53	2,591.58					
			4070079190	BUNKER FUEL TANK TRANSFER	02801184	3163.80	3173.64	9.84					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	44449.46	50981.11	6,531.65					
			4070079199	CABRAS POWER PLANT	02102490	1075.73	1088.13	12.40					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1449.67	1474.87	25.20					
			4070079204	DEDEDO	02367924	19851.44	21596.83	1,745.40					
			4070079191	USN PIPELINE PROJECT	02811782	15930.01	16195.49	265.47					
			4075507243	ELECTRIC CAR CHARGING STA	12800401	12095.94	12312.97	217.02					
			4070079192	CABRAS POWER PLANT	36000268	7569.19	7619.07	7,980.96					
			4071134448	WINDMILL FARM (CROSS ISLAND	09002277	173.52	180.22	536.16					
			4070079206	T & D OFFICE DEDEDO	09000979	48550.07	48894.00	27,514.08					
			4070079209	T&D PAVILION	02101829	2629.46	2875.44	245.97					
PM24	4129948191			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAGE					\$ 8,130.18	\$ 4,190.71	\$ -	\$ (4,106.22)	\$ 8,214.67
			4120235196	CHAMORRO VILLAGE	16000199	17631.49	18205.37	573.88					
			4120235190	36 CHAMORRO VILLAGE	12011470	0.00	6.64	6.64					
			4120235189	9 CHAMORRO VILLAGE	12011342	38.96	51.33	12.37					
			4120235188	15C CHAMORRO VILLAGE HA'G	12010789	695.63	722.77	27.13					
			4120235198	3 4 5 CHAMORRO VILLAGE AGA	12010745	12.57	15.04	2.47					
			4120235190	36 CHAMORRO VILLAGE	12011470	5766.07	5777.16	11.09					

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			4120235186	104/05 CHAMORRO VILLAGE	12010130	41084.22	42453.91	1,369.69										
			4120235193	34 CHAMORRO VILLAGE	12010109	184.72	189.76	5.04										
			4120235191	38 CHAMORRO VILLAGE	12011251	264.73	334.29	69.56										
			4120235197	CHAMORRO VILLAGE	16001570	99729.68	3198.36	3,468.68										
			4120235195	30 CHAMORRO VILLAGE	12011165	5703.50	6474.99	771.49										
			4120235192	40 CHAMORRO VILLAGE	12000649	7646.38	7809.03	162.66										
			4120235199	23 CHAMORRO VILLAGE	16000189	12327.79	15492.87	3,165.08										
PM24		4211873236		DEPT OF ADMINISTRATION					\$	65,827.55	\$	17,659.94	\$	-	\$	(3,323.40)	\$	80,164.09
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	31068.40	31567.41	499.01										
			4210118596	3D RK CONDO	12800099	37599.12	38078.05	478.94										
			4215482852	2E RK CONDO	12010924	3676.54	4066.74	390.20										
			4218759316	1A RK CONDO	12010127	20137.58	20896.52	758.94										
			4216301305	1F R K CONDO	12010551	6573.84	7116.85	543.01										
			4219220473	3C RK APTS	12001806	49577.15	50183.38	606.23										
			4214677647	3A RK CONDO (FRMR JAY EASE	12800957	17954.74	18701.80	747.06										
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	18330.18	18853.94	523.76										
			4216745990	3E RK CONDO ANIGUA	12004665	80105.69	80845.16	739.48										
			4212363730	1E RK CONDO	12006325	34217.70	34582.03	364.32										
			4214159490	1B RK CONDO	12800663	45519.69	45881.35	361.66										
			4218354294	155 HESSLER PL	36002004	9796.17	9995.25	23,890.20										
			4216293411	631A (OFF OF) ROUTE 3	09002622	68.48	75.15	799.92										
			4214201948	2B RK CONDO	12800119	24200.04	24756.64	556.60										
			4217131871	1C RK CONDO	12006315	48787.01	49326.69	539.68										
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	6478.50	7009.04	530.54										
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	38502.88	39119.67	616.79										
			4215744440	2C RK CONDO	12800796	8180.60	8575.61	395.02										
			4210081848	PITI	09002717	18197.88	18276.96	6,326.25										
			4217915286	3F RK CONDO	12006483	42626.36	43103.63	477.27										
			4217869938	2F RK CONDO	12010025	5199.292	5664.346	465.05										
PM24		4469579998		MERIZO MAYOR					\$	4,101.97	\$	2,030.44	\$	-	\$	(2,221.99)	\$	3,910.42
			4460086730	PIER BASKETBALL COURT	02327200	32813.62	32923.11	109.49										
			4460086734	MERIZO YOUTH CENTER	02008551	50379.69	51061.85	682.16										
			4460086732	MERIZO PIER CHALAN KANTON	02818348	3606.26	3612.71	6.45										
			4468952118	GEORGE L CHARFAUROS BASE	04010002	44.30	45.02	57.60										
			4460086736	PIGUA	04010024	143.84	159.47	15.63										
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	64.52	534.19	469.67										
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	92.55	94.21	1.66										
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	90258.113	93475.273	3,217.16										
PM24		4474308144		PORT AUTHORITY OF GUAM					\$	245,931.13	\$	121,881.74	\$	-	\$	(245,931.13)	\$	121,881.74
			4470086897	GREG D PEREZ MARINA-AGANA	16001577	5602.86	10036.62	4,433.76										
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	637.51	643.17	31,718.41										
			4471639794	LC1 PORT AUTHORITY SUBSTA	09002335	2020.59	2097.89	214,604.23										
			4475829409	AGAT SMALL BOAT MARINA	09002394	2529.80	2621.71	11,029.44										
			4470086895	PORT BEACH	02324494	2739.73	2785.79	46.07										
			4478475841	AGAT MARINA (RESTROOM)	02210131	853.90	1106.69	252.79										
			4478223786	LC4 PORT AUTHORITY SUBSTA	05002047	13.42	15.38	4,708.80										

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			4470086893	LC4- 2 PORT AUTHORITY SUBS	09002302	2972.14	3050.05	46,746.00					
			4478755423	MOBIL CABRAS AREA A	09000391	13701.18	13842.51	5,653.44					
			4470086899	UNITEK	02329817	84272.955	84272.955	-					
	PM24	4530787043		U S POST OFFICE					\$ 57,120.96	\$ 59,841.89	\$ -	\$ (57,120.96)	\$ 59,841.89
			4530361238	INARAJAN POST OFFICE	02104311	2196.95	2242.47	45.52					
			4530361239	MAIN FACILITY POST OFFICE	36000132	74122.093	74899.762	155,533.80					
	PM24	4554808900		NIEVES FLORES MEM LIBRARY					\$ 26,616.60	\$ 13,395.04	\$ -	\$ (26,616.60)	\$ 13,395.04
			4550246991	YONA BRANCH	02015621	58823.27	60901.84	2,078.57					
			4550246990	MERIZO BRANCH	16002983	48637.89	48725.00	87.11					
			4550246989	DEDEDO BRANCH	16000755	55715.86	59275.49	3,559.64					
			4550246996	HAGATNA LIBRARY (NEW WING	09002306	8027.12	8264.32	14,231.70					
			4550246990	MERIZO BRANCH	16002983	0.00	559.95	559.95					
			4550246994	BARRIGADA BRANCH	16000595	16219.19	19059.00	2,839.81					
			4550246992	AGAT BRANCH	16000671	42226.14	45228.094	3,001.95					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1743.605	1778.805	5,632.00					
	PM24	5247210000		MAYORS COUNCIL					\$ 20,929.13	\$ 3,328.69	\$ -	\$ (3,675.65)	\$ 20,582.17
			5247788135	SANTA MARIA'N KAMALEN PAR	02817904	6796.136	6940.066	143.93					
			5240366951	AGAT SENIOR CITIZENS CENTE	16002756	93048.163	97,273.45	4,225.29					
			5240366952	AS ABMAM DR	16000157	40178.332	43874.481	3,696.15					
	PM24	5434075703		UNIVERSITY OF GUAM					\$ 196,046.28	\$ 196,406.39	\$ -	\$ (184,235.07)	\$ 208,217.60
			5430105222	4 DEAN CIR	02361888	47225.07	48661.00	1,435.93					
			5430105160	HSCIENCE-NURSING	09000143	38713.24	39037.44	32,419.90					
			5430105226	1 DEAN CIR	02361334	61248.96	62720.80	1,471.84					
			5434578537	15 DEAN CIR	02012199	11942.79	13950.03	2,007.24					
			5430105169	FINE ARTS	36000183	11412.98	11491.79	18,913.20					
			5430105240	WAREHOUSE A & B	36000121	16924.48	17061.79	8,239.08					
			5430105158	YIGO EXP STATION	02809399	96570.89	98166.83	1,595.93					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	25824.95	26654.38	829.43					
			5430105167	MAINTENANCE SHOP	02208271	6512.37	7221.18	708.81					
			5430564795	18B CHAMORRO VILLAGE	12011699	69.44	97.51	28.07					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	-					
			5430105217	7 DEAN CIR	02335635	63953.10	66523.90	2,570.80					
			5430105186	19 DEAN CIR	02334663	98632.87	2436.42	3,803.55					
			5430105183	33 DEAN CIR	12007822	26757.43	30487.28	3,729.85					
			5435540331	18C CHAMORRO VILLAGE	12000479	4764.67	4809.31	44.64					
			5430105150	MAINTENANCE BLDG & UTILITIE	09000352	12124.42	12205.24	6,465.76					
			5430105223	17 DEAN CIR	02002656	17653.35	19347.44	1,694.09					
			5430105189	28 DEAN CIR	16000152	16807.83	19701.37	2,893.54					
			5430105216	23 DEAN CIR	02337078	8771.44	10388.73	1,617.29					
			5430105242	UOG PUMP HOUSE	09000559	19121.82	19246.73	7,494.54					
			5430105166	MAINTENANCE SHOP	02800865	72815.38	73449.28	633.90					
			5430105224	3 DEAN CIR	02807594	80191.99	81374.64	1,182.65					
			5430105214	5 DEAN CIR	02814211	79614.73	81868.72	2,253.99					

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			5430105168	INARAJAN METAL STORAGE	02816171	35326.74	36347.80	1,021.06					
			5430105190	13 DEAN CIR	02816309	67153.31	68712.00	1,558.69					
			5438790713	139 ALSTROM CIR	02201227	15212.68	16745.44	1,532.76					
			5430105194	25 DEAN CIR	02210675	1953.82	3420.21	1,466.39					
			5430105227	9 DEAN CIR	02802707	2882.08	4555.81	1,673.73					
			5430105219	35 DEAN CIR	16000153	91164.81	93699.49	2,534.68					
			5430105181	29 DEAN CIR	12000619	70566.92	72784.10	2,217.18					
			5430105165	INARAJAN GREEN HOUSE	02801722	6232.38	6236.80	4.42					
			5430105238	WERI/MARINE LAB	36000290	21780.86	21912.22	15,762.36					
			5430105239	MARC/LIBRARY BLDG	36000141	17347.62	17482.62	21,600.00					
			5430105234	MARINE LAB UOG MANGILAO	36000291	28417.94	28594.81	28,298.56					
			5430105218	8 DEAN CIR	02807901	92220.08	96029.18	3,809.10					
			5430840743	MARINE LAB VISITOR'S HOUSIN	02812513	34640.25	36159.74	1,519.49					
			5437747086	18A CHAMORRO VILLAGE	12010383	19229.54	19644.45	414.91					
			5430105236	FIELDHOUSE	09002346	4021.99	4148.14	10,092.16					
			5430105182	HATCHERY MANGILAO	09002558	43.79	300.75	30,835.44					
			5430105221	30 DEAN CIR	12001173	92692.86	93599.27	906.42					
			5430105243	14 DEAN CIR	02334837	31191.57	32071.56	879.99					
			5430105164	YIGO SHOP	02814885	10652.52	10849.04	196.52					
			5430105193	31 DEAN CIR	12010251	40469.30	41861.92	1,392.62					
			5437063535	14A CHAMORRO VILLAGE	12010920	6603.94	6896.52	292.58					
			5430105197	DEAN CIRCLE AREA ELI	09000524	6986.44	7053.24	5,344.32					
			5430105233	DORMITORY I	36000203	34527.15	34751.94	17,983.52					
			5430105220	34 DEAN CIR	16000154	93995.88	96238.00	2,242.12					
			5432832516	FIELDHOUSE	36000284	6513.62	6548.73	5,617.76					
			5430105191	16 DEAN CIR	02362745	53498.84	55592.15	2,093.31					
			5430105187	18 DEAN CIR	02802996	3358.35	4722.98	1,364.62					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	31207.17	31513.61	73,545.84					
			5430105188	12 DEAN CIR	02800826	64948.03	65594.14	646.11					
			5436701752	327 J U TORRES ST CULTURAL	09002315	2291.43	2365.35	17,740.08					
			5430105228	26 DEAN CIR	12010568	11606.44	12545.28	938.84					
			5430105170	ADMINISTRATION	09002725	0.00	69.79	11,166.88					
			5430105170	ADMINISTRATION	09002725	14648.71	14690.00	6,606.24					
			5430105229	UOG DORM II	09002563	2173.37	2438.48	21,208.88					
			5430105184	11 DEAN CIR	02334838	33340.64	34796.73	1,456.09					
			5430105195	21 DEAN CIR	02802633	87142.95	88361.39	1,218.44					
			5430105237	FIELDHOUSE	04000153	274.72	278.73	642.72					
			5430105230	DORMITORY III	09000580	19489.28	19619.07	20,766.56					
			5430105192	22 DEAN CIR	02332630	30375.30	32565.98	2,190.68					
			5430105225	2 DEAN CIR	02809268	47318.19	48841.55	1,523.36					
			5430105163	YIGO LAB	16002540	45946.54	47636.67	1,690.14					
			5438396537	14B CHAMORRO VILLAGE	12010213	930.40	948.01	17.60					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	3655.19	4977.34	1,322.15					
			5430105196	27 DEAN CIR	12011171	17128.568	19383.667	2,255.10					
			5430105215	24 DEAN CIR	02337075	30179.389	32199.467	2,020.08					
			5430105161	SCIENCE BLDG	09000268	62755.832	63,133.76	37,792.30					
			5430105185	20 DEAN CIR	02809605	845.235	1975.197	1,129.96					
			5430105212	10 DEAN CIR	02368001	30107.72	32309.83	2,202.10					
PM24		5763167341		BARRIGADA MAYORS OFFICE					\$	2,975.76	\$	3,030.33	\$ (2,975.76) \$ - \$ 3,030.33
			5768416733	TIYAN FIELD (FORMER PAINTBA	02321378	70177.50	70177.50	-					
			5760111684	MAYORS OFFICE	02366559	26535.17	30216.61	3,681.44					
			5760111687	BARRIGADA KOBAN	02365003	7202.08	7298.94	96.86					

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			5760111686	VOLLEYBALL COURT	02813699	95663.666	97752.614	2,088.95					
			5760111680	SOCCER FOOTBALL FIELD	02800567	19340.33984	19532.68555	192.35					
			5760111685	BASKETBALL COURT	02360314	95807.334	96,209.68	402.35					
			5760111688	TIYAN SOFTBALL FIELD	16000197	17063.258	17309.473	246.22					
PM24		6000770566		KGTF					\$ 18,308.09	\$ 9,348.39	\$ -	\$ -	\$ 27,656.48
			6000116133	545 S SABANA DR	09002862	0	0.00	-					
			6000116134	194 SESAME ST	09002759	14911.152	14996	5,090.88					
			6000116134	194 SESAME ST	09002759	0.00	33.36	2,001.78					
			6000116133	545 S SABANA DR	09002862	21008.143	21187	14,308.56					
PM24		6069461950		DEPT OF YOUTH AFFAIRS (FED)					\$ 2,132.31	\$ 835.39	\$ -	\$ -	\$ 2,967.70
			6060117310	HAYA YOUTH CENTER	02802473	27158.55	29156.57	1,998.02					
PM24		6078244037		INARAJAN MAYORS OFFICE					\$ 33,615.05	\$ 6,001.80	\$ -	\$ (5,895.34)	\$ 33,721.51
			6071779540	MALOJLOJ TRANSFER STATION	02810404	27526.45	29133.33	1,606.88					
			6075650907	INARAJAN BOAT RAMP	02208446	4402.93	4893.46	490.53					
			6070332180	INARAJAN CEMENT CROSS	02805070	4959.43	5051.13	91.70					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	1625.74	1809.986	184.25					
			6079785848	SALAI JALLA(COMMUNITY CENT	02367489	95510.085	4330.899	8,820.81					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	25243.03	25,604.26	361.23					
			6073611240	192 AS ABRAM DRIVE	12010904	10739.714	11432.328	692.61					
			6073787418	INALAHAN BASEBALL FIELD	02208190	2628.26	2991.02	362.76					
			6079161590	SALAI JALLA INARAJAN (BASKE	02208372	9709.03	10811.01	1,101.98					
PM24		6293410000		OFFICE OF THE GOVERNOR					\$ 101,043.73	\$ 34,069.89	\$ -	\$ -	\$ 135,113.62
			6290268356	GOVERNMENT HOUSE	36000269	25856.85	26031.32	27,915.04					
			6290268355	GOV OFF	09002061	16851.821	17150.792	59,794.20					
PM24		6393530237		HAGATNA MAYOR					\$ 1,778.74	\$ 951.64	\$ -	\$ (947.52)	\$ 1,782.86
			6390243113	236 E O'BRIEN DR	16001659	97803.30	75.95	2,272.65					
PM24		6518220019		GUAM COMMUNITY COLLEGE					\$ 32,593.60	\$ 34,156.45	\$ -	\$ (32,593.60)	\$ 34,156.45
			6510125950	GCC BOOSTER PUMP	16000165	4261.24	5406.80	1,145.57					
			6510125955	MANGILAO	09002726	0.00	89.29	10,715.16					
			6510125955	MANGILAO	09002726	5590.66	5647.00	6,760.80					
			6513920063	BARRIGADA	09000582	15381.24	15393.52	12.28					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12016.57	12066.49	19,967.60					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23597.74	23602.30	548.16					
			6512242594	432 WASHINGTON DR	16002434	38227.754	39388.643	1,160.89					
			6510125954	VOC TECH	09002578	295.777	339.13	6,936.48					
			6510125937	GCC FIRING RANGE	02331357	74.931	75.39	0.46					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	6523.631	6685.137	9,690.36					
			6510125943	GCC BLDG 2000	09000776	6771.14	6807.73	21,955.20					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6510125949	STUDENT HUB	12006915	4597.496	6726.102	2,128.61					
			6511362906	600 GUAM COMMUNITY COLLEC	09002576	0	0	-					
	PM24	6602566745		TAMUNING POST OFFICE					\$ 7,022.11	\$ 6,917.96	\$ -	\$ (7,022.11)	\$ 6,917.96
			6600299522	TAMUNING POST OFFICE	09000837	32257.338	32465.948	16,688.80					
	PM24	6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 12,151.59	\$ 5,698.15	\$ -	\$ (6,284.72)	\$ 11,565.02
			6848261179	108 N COMM CHARFAUROS CT	09000557	14808.70	14976.09	6,695.52					
			6844604301	121 GOV BRADLEY ST	02366086	20189.70	26385.09	6,195.39					
	PM24	6957205325		TAMUNING MAYOR					\$ 13,069.62	\$ 6,640.13	\$ -	\$ (6,783.92)	\$ 12,925.83
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	38996.044	41,347.66	2,351.62					
			6950134033	TENNIS COURT TAMUNING	02336992	26571.703	27056.724	485.02					
			6950134034	TAMUNING MAYORS OFFICE SE	16002695	18364.19	29230.67	10,866.47					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	13737.03	15278.22	1,541.19					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	-					
	PM24	7037924246		YIGO MAYOR					\$ 8,106.57	\$ 3,992.30	\$ -	\$ (4,116.40)	\$ 7,982.47
			7036785418	YIGO GYM	02815298	25556.969	29,550.72	3,993.75					
			7030197683	YIGO SOFTBALL FIELD	09000506	3313.524	3313.843	25.52					
			7030197687	274 GAYINERO RD	02817201	13996.31	16667.43	2,671.12					
			7030202233	SENIOR CITIZEN CTR	16000175	72197.59	74942.08	2,744.49					
			7030197686	AGAFA GUMAS RECREATION P	02817403	3020.49	3049.48	29.00					
	PM24	7202265287		UMATAC MAYOR					\$ 2,300.41	\$ 1,146.40	\$ -	\$ (1,243.64)	\$ 2,203.17
			7200244162	UMATAC	02105776	38293.907	40762.406	2,468.50					
			7200244159	ANNUAL GUAM HISTORY & CHA	02208367	221.94	255.93	33.99					
			7207534215	FQ SANCHEZ ELEM PARKING L	02210731	13.09	92.51	79.42					
			7207534215	FQ SANCHEZ ELEM PARKING L	02210731	0.00	92.51	92.51					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	-					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	-					
	PM24	7247791682		AGAT MAYOR					\$ 8,055.99	\$ 4,321.82	\$ -	\$ (4,744.16)	\$ 7,633.65
			7240139760	AGAT MAYORS OFFICE (MANGC	02801219	764.71	764.71	-					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	-					
			7240139747	RT 2 FRNT OF ELITE BAKERY-X	02365351	5218.49	5218.49	-					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	453.61	453.61	-					
			7240139744	SAGAN BISITA	02815249	278.45	278.45	-					
			7249129977	AGAT	02100956	688.96	805.20	116.24					
			7240139751	AGAT MAYORS OFFICE	04000233	2829.86	2901.99	2,884.88					
			7240139750	AGAT BASKETBALL CT	02104238	16078.77	16704.38	625.61					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	-					
			7240139758	373 ROUTE 2 AGAT	02363953	90255.624	91742.6	1,486.98					
			7240139752	AGAT (GPD)	02814645	62498.048	65281.817	2,783.77					

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			7240139757	AGAT POINT	02101886	0.002999	0.00	0.00					
			7240139746	CALLE DELOS MARTRES (FRON	02801003	43.309	43.309	-					
			7240139756	CALLE DE LOS MATERES GYM	02810074	89234.89	90574.74	1,339.85					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	-					
			7240139759	393 N RT 2 (AGAT MAYORS OFF	02812868	21183.57	21727.90	544.33					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	329.34	329.89	0.56					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	-					
PM24		7252821074	DEPARTMENT OF EDUCATION						\$ 2,648,243.17	\$ 1,310,158.07	\$ -	\$ (1,358,996.44)	\$ 2,599,404.80
			7250281906	JFK HIGH SCHOOL (FOOTBALL F	09000573	4272.17	4319.43	5,671.20					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	32769.45	33005.68	94,495.20					
			7250281908	JOSE RIOS MID/HIGH VOLT SHE	09000748	24064.77	24283.07	52,391.76					
			7257988602	FB L G MIDDLE SCH-LOCATED @	04000144	9072.36	9072.36	-					
			7250281782	ULLOA ELEM SCHOOL	05000001	36819.63	37122.08	24,196.40					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-	09000434	28917.03	29102.26	29,637.60					
			7254109384	SOUTHERN HIGH - A/C UNIT BLI	09000015	1175.41	1175.41	-					
			7250281832	FB L G MIDDLE SCH- BEHIND E-	36000258	5454.81	5499.22	3,552.80					
			7250281763	B WING TIYAN HIGH	09000569	11898.91	12003.42	31,351.20					
			7250281863	LBJ ELEM-MAIN OFF & FAST TR	09000575	26778.41	27011.14	37,237.76					
			7250950542	JUAN GUERRERO ELEM-BEHINI	09000193	22472.97	22662.11	45,395.04					
			7250281864	LBJ ELEM-SCH BUS LOADING AI	02800706	47416.62	49110.64	1,694.02					
			7250281785	SOUTHERN HIGH - LIBRARY ARI	09000012	34561.89	34720.72	19,059.96					
			7250281824	UPI ELEM SCH-FAST TRACK RO	04000119	4951.85	4985.21	2,668.80					
			7251108978	ORDOT-CHLN PAGO ELEM/KIND	02802534	72490.74	76730.60	4,239.86					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	24783.17	24959.73	105,937.80					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	6777.08	6873.96	5,813.22					
			7256429740	J P TORRES ELEM - MAJOR'S C	36000283	8627.61	8627.82	16.41					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12269.72	12362.29	14,810.08					
			7258198689	195 PALE FERDINAND WAY SOL	09002293	18.89	19.56	53.84					
			7250281845	MU LUJAN ELEM - BASEBALL FII	09002667	4020.99	4053.00	1,920.72					
			7250281889	GDOE HEADQUARTERS	09002682	38712.33	39334.95	99,619.20					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9795.10	9829.00	2,712.40					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND C	36000287	16952.45	17067.37	18,386.56					
			7250281846	HS TRUMAN ELEM BLDG 17-19 &	12001715	44327.22	44332.70	5.48					
			7252982509	ADACAO ELEMENTARY SCHOO	09000437	26384.75	26585.80	80,421.60					
			7250281847	TRUMAN ELEM T-20 21,22A&B,	302350980	91445.48	91476.35	30.87					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7285.08	7303.55	2,215.90					
			7250281905	INARAJAN MIDDLE - XFMR SHEI	36000204	35717.66	35952.92	47,052.80					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG	09000554	14349.75	14483.93	16,102.32					
			7250281793	SOUTHERN HIGH SCHOOL GYM	09000740	12416.34	12498.18	32,734.00					
			7250281768	FINEGAYAN ELEM NEW CLASS	16000192	53527.68	56892.66	3,364.98					
			7253675718	FINEGAYAN ELEM SCH- XFMR A	09000579	6463.79	6506.00	5,064.84					
			7250281841	INARAJAN MIDDLE-CAFETERIA	36000280	34103.05	34337.33	14,056.74					
			7250281890	M U LUJAN ELEM-SCH FENCE/B	02808334	42242.45	43110.39	867.94					
			7250281819	ULLOA ELEM SCH-PLAYGROUN	09002268	2884.07	2945.23	12,230.80					
			7250281771	MU LUJAN ELEM TARY SCHOOL	02200755	7353.01	7979.46	626.45					
			7250281781	SIMON SANCHEZ - GENERATOR	09002395	3407.16	3419.37	4,884.00					
			7250281873	LPUMS-435 BACKGATE BY TRS	09002665	12231.48	12304.00	11,603.52					
			7250281889	GDOE HEADQUARTERS	09002682	0.00	118.80	19,008.48					
			7250281891	JFK HIGH SCHOOL (MAIN CAMP	09002437	3316.19	3775.71	275,714.40					
			7250281896	OCEANVIEW MIDDLE - H WING	09002460	0.16	0.16	-					
			7250281897	MARCIAL SABLAN ELEM-XFMR	09000757	40955.06	41264.90	18,590.64					
			7251590339	ULLOA ELEM SCH-PLAYGROUN	09000555	12888.24	12992.83	4,183.32					

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			7250281879	GWSH SCHOOL/LOCATED AT F-	09000560	16077.90	16199.94	14,644.56					
			7250281790	SOUTHERN HIGH - CAFETERIA	09000428	40873.76	41136.66	31,548.36					
			7250281844	TALOFOFO ELEM SCH-XFMR S-	04000141	4482.19	4531.42	2,953.56					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	15034.84	15204.05	33,841.80					
			7256277139	DANIEL PEREZ ELEM-LOCATED	09000436	10328.27	10421.82	7,484.08					
			7252659648	NEW ASTUMBO ELEM SCHOOL	09000994	9342.25	9443.11	60,517.80					
			7252572709	FAST TRACK BLDG_NEW BLDG	09000406	4968.23	5001.54	3,996.48					
			7250281875	GWSH SCHOOL	16000163	12452.02	15429.42	2,977.40					
			7250281808	AGUEDA JOHNSTON MID/CAFE	09000562	17062.33	17247.18	22,181.76					
			7256081314	MACHANANAO ELEM- FRNT EN	09000576	7000.76	7043.63	34,293.60					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1842.20	1877.31	2,809.12					
			7250281866	CHIEF BRODIE ELEM	09002259	8934.30	9122.56	15,061.28					
			7250281845	MU LUJAN ELEM - BASEBALL F	09002667	4020.99	4085.12	3,847.80					
			7252639154	M U LUJAN ELEM -ELEC RM @ C	09002668	0.00	37.93	9,104.16					
			7252639154	M U LUJAN ELEM -ELEC RM @ C	09002668	19615.32	19826.79	50,752.80					
			7250281889	GDOE HEADQUARTERS	09002682	38712.33	39216.15	80,610.72					
			7250281760	GEORGE WASHINGTON HIGH S	09002696	0.00	14.55	8,727.60					
			7250281760	GEORGE WASHINGTON HIGH S	09002696	12799.53	12866.96	40,457.21					
			7250281901	FINEGAYAN ELEM- XFMR SHEL	09002445	461.23	598.37	32,914.32					
			7250281892	OKKODO HIGH SCHOOL EXPAN	09002453	26.79	355.80	98,700.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	1673.13	1867.35	38,844.40					
			7250281853	MARCIAL SABLAN ELE/BEHIND I	04000164	5855.61	5912.81	4,576.24					
			7250281761	BLDG A TIYAN CENTRAL OFFIC	09000239	26808.80	27057.72	39,827.84					
			7250281791	SOUTHERN HIGH SCHOOL SAN	09000741	1683.98	1704.58	2,471.88					
			7250281872	LPUMS-435 FRONT OF GYM (LEI	09000014	17579.15	17701.58	19,589.12					
			7250281874	CARBULLIDO ELEM/FRT GT PR	09000433	55137.64	55476.94	40,716.24					
			7252950331	FINEGAYAN ELEM - XFMR SHEL	16000195	63900.89	68495.69	4,594.80					
			7250281886	OKKODO HIGH SCHOOL	09000577	46102.66	46466.71	218,433.00					
			7250281850	HS TRUMAN ELEM BEHIND CAF	09000735	44702.08	44913.46	8,455.20					
			7250281884	H B PRICE ELEMENTARY SCHO	36000201	17409.79	17524.11	13,718.52					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T	02805053	4407.32	5470.07	1,062.75					
			7250281868	JFK ANNEX	36000267	20089.59	20255.59	19,920.12					
			7255895821	TAMUNING ELEM /LEFTSIDE CA	09002649	786.29	843.71	11,483.60					
			7250281877	GWSH SCHOOL/BEHIND CAFET	09002393	5640.50	5799.41	25,424.80					
			7252639154	M U LUJAN ELEM -ELEC RM @ C	09002668	19615.32	19770.00	37,122.24					
			7250281851	HS TRUMAN ELEM #27 2ND GRT	09002721	0.00	49.94	1,997.48					
			7250281779	FB L G MIDDLE SCH-FRNT OF C	09002732	0.00	38.02	7,603.20					
			7257750448	WETTENGEL ELEM BEHIND RM	09002569	1527.57	1749.40	53,238.72					
			7258913304	OCEANVIEW MIDDLE SCH-CAFE	09002573	23.17	362.64	54,314.40					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5726.10	5734.95	7,079.20					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	31762.73	32007.82	14,704.92					
			7250281834	PC LUJAN ELEM/MAIN PRKNG L	09000766	28006.64	28197.84	30,591.04					
			7250281883	CL TAITANO ELEM/OUTSIDE FR	02360551	85543.21	86924.54	1,381.33					
			7253106253	AGUEDA JOHNSTON MID/XFMR	36000125	94089.30	94696.80	72,900.12					
			7250281836	MERIZO ELEM SCHOOL-XFMR S	04800013	7076.47	7198.88	19,585.12					
			7257720669	SOUTHER HIGH - A/C UNIT BLD	09000397	6033.33	6045.63	4,918.00					
			7250281856	LPUMS-435 FRONT OF GYM (RIC	36000188	40176.45	40531.31	28,389.12					
			7259370372	CHIEF BRODIE ELEM/BEHIND S	04000008	3165.48	3200.17	5,551.36					
			7257722554	CL TAITANO ELEM/NEW RENOV	09000412	22625.95	22792.69	66,696.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE C	09000547	20048.49	20184.36	16,303.92					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	-					
			7250281806	PRICE ELEM/BEHIND F-1 CLASS	04000226	3206.46	3275.01	5,484.08					
			7253115314	FAST TRACK BLDG_NEW BLDG	04000232	2670.89	2739.17	6,827.40					
			7250281767	WETTENGEL ELEM-ADDTL TYP	02208720	12772.14	14534.17	1,762.03					
			7253508937	ORDOT-CHALAN PAGO ELEM/B	09002364	4012.34	4113.78	4,057.80					
			7250281873	LPUMS-435 BACKGATE BY TRS	09002665	0.00	19.80	3,168.64					
			7252336162	JOSE RIOS MID SCH/BEHIND GY	09002571	4.91	53.38	7,755.04					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN	09000561	11636.01	11694.46	23,380.00					
			7250281878	GWHS CAMPUS STAFF DEV CTI	12800267	16410.27	18035.02	1,624.75					
			7250281789	SOUTHERN HIGH-4000 BLDG SE	09000742	22628.46	22702.75	29,716.40					

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			7250281837	SOUTHERN HIGH SCHOOL	25000053	794.42	5497.90	4,703.48					
			7250281783	BENAVENTE MIDDLE RTSIDE C/	09000550	42178.09	42425.14	74,114.40					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11584.05	11666.52	9,896.88					
			7250281770	WETTENGEL ELEM-ADDTL TYP	02101332	13994.33	14612.36	618.03					
			7250281860	PC LUJAN ELEM/MAIN PRKNG L	09000765	27535.05	27761.51	18,116.48					
			7250281898	AGUEDA JOHNSTON MID/MAIN I	09000563	5245.34	5275.89	4,888.32					
			7250281795	INARAJAN ELEM SCH- A & B W	09002168	5945.20	6062.80	28,224.00					
			7250281854	MARCIAL SABLAN ELEM(CAFE V	09002264	2192.59	2240.52	7,668.80					
			7250281862	AGANA HTS ELEM/OUTSIDE MA	09002641	2282.62	2437.85	155.23					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	7547.21	7798.28	30,128.76					
			7250281843	TALOFOFO ELEM-NEAR CAFE B	09002582	774.54	916.16	22,659.68					
			7250281870	LPUMS-435 C108/C109	16003149	0.00	3719.87	3,719.87					
			7250281873	LPUMS-435 BACKGATE BY TRSH	09002665	12231.48	12344.26	18,044.80					
			7250281845	MU LUJAN ELEM - BASEBALL FII	09002667	0.00	6.48	388.50					
			7250281779	FB L G MIDDLE SCH-FRNT OF C	09002732	11858.35	11858.35	0.08					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	3074.46	3152.26	46,682.38					
			7256833984	NEW UPI ELEM SCH BEHIND CA	09002470	788.38	929.29	42,274.20					
			7250786555	MARCIAL SABLAN ELEM-XFMR	09000758	6015.00	6031.91	2,706.88					
			7250281818	BENAVENTE MIDDLE ANNEX RM	09000551	13963.23	14059.51	7,703.12					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	-					
			7250281826	DANIEL PEREZ ELEM-NURSE OI	09000438	10709.68	10756.29	9,321.00					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5152.70	5210.00	4,584.40					
			7250281867	MAR DR - CHIEF BRODIE	04800022	7123.22	7259.87	8,199.00					
			7250281880	PRICE ELEM/RTSIDE OF MAIN O	02812838	35947.54	39336.93	3,389.39					
			7250281769	WETTENGEL ELEM-ADDTL TYP	02813193	39135.49	40439.83	1,304.33					
			7250281910	CHIEF BRODIE STORAGE - SPE	02817825	1.91	1.99	0.08					
			7250281902	AGANA HGTS ELEM/MTR @ RM	04010005	177.33	205.94	4,578.40					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK	09002489	0.00	453.19	54,383.04					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK	09002489	50215.24	50705.17	58,791.60					
			7257308161	GWHS FOOTBALL FIELD	09002545	1262.22	1262.22	0.06					
			7250281900	GWHS/BETWEEN CAFETERIA &	09000931	18838.79	18991.73	36,706.32					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11001.83	11082.90	9,727.80					
			7250281830	SIMON SANCHEZ HIGH-PARKING	36000259	20816.68	20908.19	14,640.32					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	-					
			7250281831	FB L G ELEM SCH- FRONT OF G	09000404	19400.11	19400.11	-					
			7250281792	SOUTHERN HIGH-STUDENT CN	09000431	8452.40	8489.05	14,658.80					
			7250281835	MERIZO ELEM SCHOOL- XFMR	04000201	8370.118	8487.1	14,037.84					
			7252386380	PC LUJAN ELEM/NEAR PLAYGR	09000767	10132.618	10239.593	8,558.00					
			7250281865	TAMUNING ELEM /FRNT OF A-W	09000544	19026.431	19,211.37	22,192.68					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	25207.619	25488.026	33,648.84					
			7250281772	JQ SAN MIGUEL ELEM/TARY SCH	02805085	58241.92	60781.51	2,539.58					
			7250281855	44T MARCIAL SABLAN ELEM-BLI	04800008	2652.59	2705.37	3,166.68					
			7250281817	ULLOA ELEM SCH T-13 HEADST	02366315	524.96	551.62	26.66					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.095	339.095	-					
			7250281838	WETTENGEL ELEM FAST TRAC	02812442	62285.101	64083.591	1,798.49					
			7250281764	C WING TIYAN HIGH	09002249	1734.273	1,795.15	36,526.80					
			7250281871	LPUMS-435 BEHIND RESTRM/B	04010003	2830.513	2980.189	11,974.08					
			7250281849	HS TRUMAN ELEM 2ND GRADE	09002606	78.85	89.38	1,264.20					
			7250281851	HS TRUMAN ELEM #27 2ND GR	09002721	4061.556884	4061.557	0.00					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	0	1,771	1,062.60					
			7257308161	GWHS FOOTBALL FIELD	09002545	0	52.57	3,154.08					
			7250281788	SOUTHERN HIGH-2000 BLDG SE	09002572	10.39	130.6	48,084.00					
PM24	7541928173			GUAM LEGISLATURE					\$ 67.29	\$ 67.09	\$ -	\$ (67.29)	\$ 67.09
			7540375626	PLAZA DE ESPANA	12800640	15878.92	15878.92	-					
			7540375627	PLAZA DE ESPANA	16002903	1973.56	2023.06	49.50					
			7540375628	253 W O'BRIEN WAY	12007892	0.16	0.16	-					
PM24	7663706771			YONA SENIOR CITIZEN CENTER					\$ 2,507.13	\$ 1,208.20	\$ -	\$ (1,316.94)	\$ 2,398.39
			7660280730	LOT 95 REM2C-2 YONA	02813462	37174.53	40115.04	2,940.51					

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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	7736362694		AB WONPAT INTL AIRPORT AUTH GUAM					\$ 1,273,383.43	\$ 658,094.15	\$ (17,892.81)	\$ (1,273,383.43)	\$ 640,201.34
			7730148983	3 NEW GIAA WATERWELL	16001645	28058.86	28341.89	283.03					
			7732687307	1 NEW GIAA WATERWELL	16002611	63210.22	87211.82	24,001.60					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	-					
			7730148987	GUAM AIRPORT ROADWAY & P	02806058	62891.32	63855.58	964.26					
			7730148969	GAA PARKING LOT A-1	12800142	14756.21	14756.21	-					
			7730148972	3 FUEL TANK	09000516	321.44	322.76	158.28					
			7730148978	NEAR FLEET SERVICES BUILDIN	02806059	43824.00	44036.50	212.51					
			7730148976	NEAR VEHICLE MAINTENANCE I	12004791	28540.63	28584.93	44.30					
			7730148990	AIRPORT ACCESS RD LIGHTING	02350913	30548.55	32849.22	2,300.68					
			7730148968	GIAA MAIN TERMINAL	09999987	40076.23	40373.38	1,664,031.22					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	17609.09	17797.01	187.93					
			7730148992	K9 KENNEL FACILITY	16000171	86845.83	94785.37	7,939.54					
			7730148984	GATE 3 GIAA	16002787	4007.987	4007.987	-					
			7730148974	FIRE STATION	09000770	22752.723	22862.146	13,130.76					
			7730148977	NEAR NATIONAL WEATHER SEF	12800558	15694	15,694.00	-					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	38285.871	39406.103	1,120.23					
			7735602345	17-3308 COSAIR AVE	09002300	3937.29	4040.20	24,697.68					
			7730148994	522 CHALAN PASAHERU	09002698	26599.129	26749	8,992.26					
			7730148980	16 6103 ADMIRAL SHERMAN BL	09000410	6528.782	6570.719	3,354.96					
			7730148971	GAA PARKING LOT A-3	12003142	0.413	0.41	-					
			7735569087	2 NEW GIAA WATERWELL	16001654	70888.353	80201.857	9,313.50					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	-					
			7730148991	FLEET SERVICES	09002650	94.178	104.83	1,278.24					
			7730148994	522 CHALAN PASAHERU	09002698	0	49.298	2,957.88					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13332.546	13,401.17	10,980.00					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	23787.196	23954.195	26,719.84					
			7730148988	GIAA RESERVOIR & SUPPORT E	09000409	13783.11	13927.42	8,658.42					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	32219.89	42762.95	10,543.06					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	-					
	PM24	7813165805		PACIFIC ENERGY RESOURCE CENTER					\$ 950.67	\$ 867.01	\$ -	\$ -	\$ 1,817.68
			7810150480	LOT 5120-R5	09002379	750.65	784.90	2,054.88					
	PM24	7928924534		GUAM VISITORS BUREAU					\$ 14,720.37	\$ 6,837.57	\$ -	\$ (14,592.69)	\$ 6,965.25
			7920152781	YPAO BEACH	09002009	11127.688	11292.643	16,495.50					
	PM24	8041715847		DEDED0 MAYORS OFFICE					\$ 14,587.58	\$ 7,721.36	\$ -	\$ (7,681.14)	\$ 14,627.80
			8040273992	DEDED0 PRECINCT	02105335	31513.456	32676.809	1,163.35					
			8044427020	ASTUMBO SR CENTER YSENGS	16002536	83398.088	86137.525	2,739.44					
			8040273995	DEDED0 TENNIS/VOLLEYBALL	02200412	0	0.00	-					
			8040273993	DEDED0 POST OFFICE	02013351	68972.125	69006.505	34.38					
			8048326788	LENCHO PARK BAND STAND	02103187	8596.87	8963.27	366.40					
			8040273999	W BUENA VISTA AVE	02815417	345.393	345.393						
			8040273991	TENNIS CT BEHIND DEDED0 M	02809078	5532.332	7230.098	1,697.77					
			8048414639	DEDED0 SENIOR CITIZEN CENT	16002762	86668.996	90,466.19	3,797.19					
			8040273986	108 ILOCANO COMMUNITY CEN	16002740	78688.787	81961.084	3,272.30					
			8040273990	DEDED0 FIRE STA	02013350	16556.45	16678.85	122.41					
			8040273996	ASTUMBO MULTI-PURPOSE GYI	09000838	1774.57	1808.49	2,713.52					
			8040273994	DEDED0 MAYOR'S OFFICE	02816110	49139.55	51642.27	2,502.71					
	PM24	8108458168		GUAM POST OFFICE					\$ 7,487.73	\$ 8,175.23	\$ -	\$ (7,487.73)	\$ 8,175.23
			8100271681	HAGATNA POST OFFICE	09000756	47948.386	48287.743	20,361.42					

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	PM24	8300435373		CIVIL DEFENSE					\$ 86,130.98	\$ 13,457.63	\$ -	\$ (14,265.98)	\$ 85,322.63
			8300215985	AGANA HEIGHTS	09000387	36182.643	36399.625	34,717.12					
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					\$ 585,797.96	\$ 42,855.93	\$ -	\$ -	\$ 628,653.89
			8304938974	SABANA BARR HGTS	09000542	79921.33	80442.84	104,301.80					
			8302597509	595 N SABANA BARRIGADA DR	02210323	5410.12	9611.93	4,201.82					
			8300216054	MRI FACILITY GMH	16000184	58654.53	58789.61	135.08					
			8300216050	ASPAC WAREHOUSE	16002895	51503.29	56231.71	4,728.42					
	PM24	8353274954		SUPERIOR COURT OF GUAM					\$ 170,363.80	\$ 74,122.14	\$ -	\$ (170,363.80)	\$ 74,122.14
			8350203733	ISLAND COURT	09002823	0	7.983	3,193.20					
			8350888638	ESPERANZA STREET	09000229	7173.365	7,238.82	7,854.84					
			8350203733	ISLAND COURT	09002823	77983.121	78403	167,951.60					
			8350331957	FORMER EPICURE RESTAURAN	09002708	1699.10	1737.00	6,064.80					
			8358257291	AGANA PARKING LOT BEHIND C	12000492	29973.04	30484.81	511.77					
			8350331957	FORMER EPICURE RESTAURAN	09002708	0.00	12.13	1,940.80					
	PM24	8433959204		SINAJANA MAYOR					\$ 13,147.75	\$ 6,163.00	\$ -	\$ (7,198.83)	\$ 12,111.92
			8430162509	BIEN VENIDA AVE	16001568	39618.736	44,831.72	5,212.98					
			8430162508	BIEN VENIDA AVE	16000091	91811.866	94306.648	2,494.78					
			8430162507	BIEN VENIDA AVE	16000182	63097.40	66005.64	2,908.24					
			8431745023	CENTRAL COMMUNITY ARTS H/	16002546	37887.638	41820.055	3,932.42					
			8430162510	SINAJANA BASKETBALL/BASEB	36000242	2159.599	2171.028	457.16					
	PM24	8472200165		AGANA HEIGHTS MAYOR					\$ 12,488.15	\$ 6,366.33	\$ -	\$ (6,459.97)	\$ 12,394.51
			8477090358	AGANA HEIGHTS BASEBALL FIE	04000052	5577.58	5603.76	2,094.32					
			8473344353	LOT NO 2062 PART 1 LOT NO 36	02208837	3402.10	3979.48	577.38					
			8470162964	AGANA HGTS COCONUT THEME	02364155	76646.91	78330.54	1,683.63					
			8470162966	SENIOR CITIZEN CTR - AGANA	02802275	71145.08	73140.45	1,995.36					
			8470162969	SENIOR CITIZEN CTR- AGANA	02368655	45497.66	46525.06	1,027.40					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	7223.81	9530.68	2,306.87					
			8470162967	AGANA HEIGHTS	02330253	65756.67	67913.90	2,157.23					
			8470162965	TUTUJAN PARK	02200344	17124.57	18200.71	1,076.13					
			8470162961	AGANA HEIGHTS STAGE/BBQ	02814531	33882.05	35470.21	1,588.16					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					\$ 95,371.40	\$ 31,657.95	\$ -	\$ (64,504.91)	\$ 62,524.44
			8550369577	193 CHALAN SANTO PAPA JUAN	09002262	25857.06	26556.53	83,936.04					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					\$ 196,224.43	\$ 64,661.67	\$ -	\$ (117,011.48)	\$ 143,874.62
			8600338471	BLDG 5-10	09000461	14322.83	14406.15	9,998.16					
			8600338472	BLDGS 11-27	04000178	23811.502	24020.535	25,083.96					
			8600338464	BLDG 500	09000530	42435.867	42739.044	18,190.62					
			8600338468	BLDG 650 NEW EXPRESS	09000883	14165.449	14,303.89	22,149.76					
			8608918389	BLDG 45	16002541	56448.638	60987.749	4,539.11					
			8606645650	GUARNG READINESS CENTER \	16002565	51482.33	51744.12	261.79					
			8607935477	BLDG 270	16003283	46438.96	46926.50	487.54					
			8600338466	BLDG 32	12011677	2009.51	2713.09	703.58					
			8600338483	BLDG 4	16002879	12566.866	13686.489	1,119.62					
			8600338482	BLDG 2	16001274	3318.735	5455.368	2,136.63					
			8600338478	BLDG 64	16001275	4375.551	13,551.25	9,175.70					
			8608574019	GUARNG READINESS CENTER \	16003237	39248.08984	40729.44922	1,481.36					
			8608651343	BLDG 800	09002863	14756.80	14870.00	18,112.32					

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			8600338474	BLDG 31	04000107	15612.153	15741.684	10,362.48					
			8601373451	BLDGS 3-36	36000020	10296.727	10372.451	6,057.92					
			8601629826	BLDG 65	16000002	34342.89	40,639.50	6,296.61					
			8600338476	BLDG 600	09000528	5508.696	5523.638	1,195.36					
			8604128586	BLDG 56	16002900	826.14	867.61	41.48					
			8608651343	BLDG 800	09002863	0.00	0.00	-					
			8601085343	GUARNG CST READY BAY	09002623	1080.776	1173.582	7,424.48					
			8600338473	BLDG 1	09000494	12978.478	13061.547	6,645.52					
			8600338465	BLDG 46	12001314	72311.297	72,978.73	667.44					
PM24	8715052935			MONGMONG/TOTO/MAITE MAYOR					\$ 3,234.56	\$ 1,642.31	\$ -	\$ (1,788.98)	\$ 3,087.89
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	-					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	97271.02	97612.84	341.82					
			8710167659	TOTO CENTER & OFFICE	02805060	88841.25	91815.859	2,974.61					
PM24	8972267005			CUSTOMS & QUARANTINE AGENCY					\$ 15,029.70	\$ 1,928.57	\$ -	\$ (12,350.78)	\$ 4,607.49
			8976689817	APRA HARBOR PITI CUSTOMS &	02103570	29540.87	31,892.68	2,351.81					
			8970234338	12 30000 FURY RD	02806618	67059.004	69354.918	2,295.91					
PM24	9173210000			GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 9,228.10	\$ 9,420.27	\$ -	\$ -	\$ 18,648.37
			9171786738	DUMP CLOSURE ORDOT LANDF	16002704	41895.454	47785.991	5,890.54					
			9179736897	AGAT SOLID WASTE	09002546	0	18.116	724.64					
			9170176130	HARMON RESIDENTIAL TRANSF	09000320	2183.28	2202.047	1,501.36					
			9179736897	AGAT SOLID WASTE	09002546	1113.96997	1113.97	0.00					
			9170176129	542 N MARINE CORPS DR	09000443	18570.432	18717.895	11,797.04					
			9172586563	MALOJLOJ	09002604	228.426	255.979	1,102.12					
PM24	9351070242			ORDOT CHALAN PAGO MAYOR					\$ 5,242.84	\$ 2,446.84	\$ -	\$ (2,503.25)	\$ 5,186.43
			9350213584	CHALAN PAGO BASEBALL FIEL	04000218	158.456	158.456	-					
			9354735720	LOT 3458-R1	02103510	38774.48	40800.203	2,025.72					
			9350213583	ORDOT	02002467	26442.95	26539.056	96.11					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	5389.14	9128.67	3,739.53					
PM24	9541109130			GENERAL SERVICE AGENCY					\$ 1,238.29	\$ 315.01	\$ -	\$ (938.91)	\$ 614.39
PM25	3209463043			DEPT OF MILITARY AFFAIRS					\$ 164,401.11	\$ 54,111.72	\$ -	\$ (111,642.73)	\$ 106,870.10
			3204176030	BLDG 200	09002391	7698.139	7808.552	13,249.56					
			3200062492	GUAM ARMY NATIONAL GUARD	09000011	9643.271	9758.347	13,809.12					
			3209218041	BLDG 100	09000051	10495.496	10587.535	14,726.24					
			3200062491	BLDG 300	09002656	42.697	541.966	59,912.28					
			3203243453	BLDG 400	09002392	1756.784	1821.856	19,521.60					
			3208985230	BLDG 700	09002538	362	420.09	13,941.60					
PM25	3558733700			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 3,475.98	\$ 1,493.99	\$ -	\$ (1,741.00)	\$ 3,228.97
			3558866973	CHAMORRO VILLAGE FESTIVAL	12800637	82092.638	85757.699	3,665.06					
PM25	5357510000			UNIVERSITY OF GUAM					\$ 134,524.53	\$ 134,247.89	\$ -	\$ (134,524.53)	\$ 134,247.89
			5350103572	32 DEAN CIR	12011130	13237.514	15247.652	2,010.14					
			5350103574	UOG COMPUTER CENTER	09000483	21032.614	21237.679	82,026.00					
			5359457152	COLLEGE OF EDUCATION	09002349	891.484	919.582	16,858.80					

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			5350103575	LIBRARY	09002440	1192.014	1337.089	58,030.00					
			5350103577	LIFE SCIENCES BLDG	09000321	10877.684	10942.347	38,797.80					
			5356022990	EC BLDG/LECTURE HALL/ HSS E	09002255	12523.526	12882.548	86,165.28					
			5350103573	6 DEAN CIR	02811281	85842.756	87154.117	1,311.36					
			5357462730	JESUS & EUGENIA LEON GUER	09002619	1491.473	1627.877	54,561.60					
			5350103571	YIGO/AES AQUACULTURE	02812304	51957.331	55329.829	3,372.50					
PM25		6504086567		DPW-FAC ADM ACCOUNT					\$ 54,785.37	\$ 16,736.38	\$ -	\$ (37,917.10)	\$ 33,604.65
			6501681115	DPW COMPOUND	09002287	2099.6	2191.872	9,227.20					
			6506785480	DPW COMPOUND	09002326	4152.518	4263.071	17,688.48					
			6505518346	DPW COMPOUND UPPER TUMC	09002313	1483.179	1564.542	13,018.08					
PM25		8426836906		GUAM MEMORIAL HOSPITAL					\$ 1,611,549.32	\$ 244,459.89	\$ -	\$ -	\$ 1,856,009.21
			8420162216	GMH TAMUNING	09002516	8598.14	9715.333	670,315.80					
PM25		8564647941		D O A SUPPLY MGMT					\$ 4,091.50	\$ 2,571.36	\$ -	\$ (2,248.64)	\$ 4,414.22
			8560369937	148 RTE 1	02368372	82868.847	89255.655	6,386.81					
PM25		9157510000		GUAM COMMUNITY COLLEGE					\$ 61,428.20	\$ 65,668.58	\$ -	\$ (61,428.20)	\$ 65,668.58
			9158030172	300 GUAM COMMUNITY COLLEC	09002418	485.071	555.867	11,327.36					
			9150359364	ALLIED HEALTH CTR- BLDG 300	09002415	485.024	556.52	21,448.80					
			9150359363	200 GUAM COMMUNITY COLLEC	09002502	1302.032	1475.414	27,741.12					
			9151238141	GCC BLDG A	09002524	235.546	275.772	6,436.16					
			9150460262	100 GUAM COMMUNITY COLLEC	09002525	588.606	670.781	13,148.00					
			9150359360	374 CORTEN TORRES ST	09000772	22131.608	22304.972	27,738.24					
			9150359362	LEARNING RESOURCE CT-BLDG	09000773	22933.569	23152.874	35,088.80					
			9151705908	GCC BLDG C	09002535	233.539	273.536	6,399.52					
			9150359361	STUDENT CENTER	09002615	1825.326	1976.043	15,071.70					
PM25		9503154359		GUAM LEGISLATURE					\$ 14,172.84	\$ 14,696.51	\$ -	\$ (14,172.84)	\$ 14,696.51
			9500221876	163 CHALAN SANTO PAPA	09002311	12249.991	12713.552	37,084.88					
									\$ 14,169,836.98	\$ 6,356,732.90	\$ (148,079.23)	\$ (5,750,978.22)	\$ 14,627,512.43

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					\$ 160,487.67	\$ 22,110.27	\$ -	\$ -	\$ 182,597.94
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2070.82	2096.29	10,187.20					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	417.73	429.70	957.36					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250210	INARAJAN POOL PAVILION	12001655	14472.49	14612.81	140.31					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.42	878.42	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250196	DPR MAIN OFC	02368490	52953.75	54418.80	1,465.05					
			0040250198	DPR MAIN OFC	02801592	42134.95	42320.10	185.15					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250170	TENNIS COURT AGANA	02809639	84713.76	86181.24	1,467.48					
			0040250200	DPR MAIN OFC	02364792	68992.61	69657.11	664.50					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0040250222	IPAO HILTON SIDE	02201082	1985.92	2117.01	131.09					
			0049881410	GHURA NORTHERN POOL COMPLEX	09000943	21747.73	22000.15	15,145.44					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	105.71	105.71	0.00					
			0040250199	DPR MAIN OFC	02801596	28686.19	29048.32	362.13					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	2444.89	2491.39	46.50					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0047115566	PASEO PARK OFFICE	09000764	17686.24	17879.93	7,747.48					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	75093.26	75898.18	804.91					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63222.27	63222.67	0.40					
			0040250168	DEDEDO SKATE PARK	02102143	12206.50	12260.25	53.75					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	11218.81	11416.95	198.14					
PM24		0070861777		VETERAN AFFAIRS					\$ 25,442.58	\$ 2,967.32	\$ -	\$ -	\$ 28,409.90
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	7697.57	7753.08	3,330.60					
			0070229138	172 W MARINE CORPS DR	04800029	2157.92	2207.20	3,942.48					
PM24		0266069082		GUAM POLICE DEPT					\$ 110,411.61	\$ 54,855.88	\$ -	\$ (55,973.29)	\$ 109,294.20
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	28350.34	28560.66	25,238.88					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	35946.23	48531.86	12,585.62					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	27257.84	27494.35	28,380.84					
			0261737633	204 WASHINGTON DR	09000478	17393.39	17442.00	14,583.90					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	66152.50	69692.20	3,539.70					
			0264245786	862 ROUTE 4	09002083	12739.09	12938.84	15,979.92					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	50008.78	52161.31	2,152.53					
			0260005270	705 S MARINE CORP DR	09002857	0.00	87.62	10,513.92					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	48236.17	48755.04	518.87					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	1119.77	1256.61	10,947.92					
			0269341857	432 WASHINGTON DR	09002279	2127.29	2171.19	7,022.72					
PM24		0453170939		GUAM FIRE DEPARTMENT					\$ 89,470.84	\$ 22,449.95	\$ -	\$ (47,445.28)	\$ 64,475.51
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	53687.39	57419.85	3,732.45					
			0450275221	YONA FIRE STATION	02808781	43686.62	47401.29	3,714.67					
			0450275220	LOT 416 TALOFOFO	02809435	32561.11	36355.02	3,793.91					
			0450275216	PITI	12001688	29450.08	33684.74	4,234.65					
			0450275213	TAMUNING FIRE STATION	02804251	65087.36	71162.55	6,075.20					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	14264.61	14340.12	6,041.12					
			0450275218	UMATAC	02802476	97091.75	570.21	3,478.46					
			0450275219	ASTUMBO FIRE STATION	16001566	88615.85	92165.16	3,549.31					
			0458553033	707 S MARINE CORP DR	16000176	96194.42	1205.20	5,010.78					
			0450275215	INARAJAN FIRE STATION	16000172	26249.34	30935.50	4,686.17					
			0453191160	BARRIGADA FIRE STATION	04000224	3580.31	3655.87	6,044.96					
			0450275212	SINAJANA	02810116	18794.91	22195.47	3,400.56					
PM24		0492244686		ASAN/MAINA/ADELUP MAYOR					\$ 5,268.64	\$ 2,604.00	\$ -	\$ -	\$ 7,872.64
			0490009841	ASAN MAYOR	02804074	5596.55	5675.34	78.79					

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			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	74598.63	76549.54	1,950.91					
			0490009842	ASAN MAYOR	04000210	1511.44	1564.80	4,269.28					
	PM24	0563872892		GUAM HOUSING CORP RENTAL DIVISION					\$ 1,163.69	\$ 1,169.39	\$ -	\$ (1,163.69)	\$ 1,169.39
			0564703412	432 LADA AVE	02369130	4315.18	4366.99	51.81					
			0566812140	227A HELENA LN	02200498	0.35	0.35	0.00					
			0560365004	125 TERESITA LN	02810917	46000.23	46752.13	751.91					
			0562970428	142A HELENA LN LADA GARDENS	02812686	10133.63	10389.45	255.82					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	502.60	564.85	62.26					
			0560365009	370 LADA AVE LADA GARDENS	02100582	42311.97	43087.89	775.92					
	PM24	0832698062		DPW-SIGNAL LIGHTS					\$ 12,115.85	\$ 8,670.78	\$ -	\$ -	\$ 20,786.63
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	12313.19	12444.59	131.40					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	9202.77	9303.00	100.22					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	26296.40	26496.67	200.27					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	15029.36	15233.30	203.94					
			0830265374	HILTON INTERSECTION	02807470	9950.31	10117.69	167.38					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	81870.52	81935.64	65.12					
			0830265395	PITI (VETERANS CEMETARY)	02810952	6790.44	6896.88	106.44					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	10133.62	10303.20	169.57					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	8839.77	8968.68	128.91					
			0830265369	PIA MARINE TUMON LANE	02368541	6511.10	6659.45	148.35					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	12459.76	12669.53	209.77					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	24915.08	25045.17	130.09					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	7333.33	7434.91	101.59					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	10949.63	11111.57	161.94					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	28346.64	28552.25	205.61					
			0830265445	AGANA	02331005	52036.24	52291.40	255.16					
			0830265378	USO INTERSECTION RT 1	02363309	12094.53	12234.14	139.61					
			0830265403	INTERSECTION OF RIVERA LN	02807473	9950.82	10095.34	144.52					
			0830265439	DPW & RT 1 INTERSECTION	02368222	6787.97	6903.00	115.02					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	8877.37	9022.39	145.02					
			0830265406	HARMON	02813472	9811.80	9961.74	149.94					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	51810.73	52447.66	636.93					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	9134.30	9311.30	177.00					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	7967.00	8136.34	169.34					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	978.03	1174.97	196.94					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	5494.26	5635.73	141.47					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	14576.55	14936.45	359.90					
			0830265386	DEDEDO	02363026	8353.48	8483.84	130.36					
			0830265427	INTERSECTION SAN ANTONIO	02363027	14134.27	14285.96	151.69					
			0830265379	MANGILAO	12006514	49863.83	50047.87	184.04					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	14470.13	14558.07	87.94					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	12087.73	12275.12	187.39					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	1190.00	1318.53	128.53					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	4687.48	4825.61	138.13					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	23356.12	23486.23	130.12					
			0830265426	TAMUNING	02363024	14791.05	14975.27	184.22					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	23871.28	24052.09	180.81					
			0830265408	HARMON	02363025	16007.49	16200.09	192.60					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	20673.90	20798.07	124.18					
			0830265417	AGANA	12800605	25638.75	25942.32	303.57					
			0830265430	TAMUNING	02368176	6510.20	6617.28	107.08					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	9448.11	9594.44	146.33					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	10127.08	10286.40	159.32					
			0830265436	MANGILAO	02810956	9731.34	9881.76	150.42					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	8638.92	8754.74	115.81					
			0830265404	TUMON METER LIGHTS	02201118	11879.16	12688.43	809.27					
			0830265385	RT 2A AND RT 5	02362339	11559.51	11681.78	122.28					
			0830265425	TAMUNING	02804462	12489.15	12659.77	170.61					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	22369.87	22611.88	242.01					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	11865.18	12066.43	201.25					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	8335.10	8470.63	135.52					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	5256.97	5396.75	139.78					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					

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			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	6287.03	6412.99	125.95					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	7181.43	7707.39	525.95					
			0830265391	DEDEDO	12010702	2991.58	3146.50	154.92					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	28544.97	28666.95	121.98					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	0.00	53.03	53.03					
			0830265384	INTERSECTION RT1 & 2A	02321180	16868.91	16973.08	104.17					
			0830265440	CHALAN MAGA'HAGA	02338680	41998.48	42240.19	241.71					
			0830265398	RTE 2A & RTE 12	02804460	10112.94	10252.21	139.27					
			0830265428	TAMUNING	02363679	14205.73	14368.42	162.69					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7688.90	7782.85	93.94					
			0830265388	DEDEDO	02807471	11066.16	11228.00	161.84					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	8931.93	9092.53	160.60					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	10482.52	10640.98	158.46					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	1739.07	1844.00	104.92					
			0830265424	CHALAN CANTO SINAJANA	02105313	2501.41	2629.35	127.94					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	8965.28	9119.36	154.08					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	4227.33	4327.83	100.50					
			0830265396	INTERSECTION RT 4 AND 17	02810955	8020.98	8130.23	109.25					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	13185.76	13389.32	203.56					
			0830265392	HARMON	02813667	32381.40	32906.30	524.90					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	291.88	374.33	82.45					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	2284.57	2358.23	73.66					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	1526.85	1689.99	163.14					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	15226.47	15523.30	296.83					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	13896.77	14065.31	168.54					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	19539.59	19667.24	127.65					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	12536.78	12707.33	170.55					
			0830265415	SLP-13 A JFK ROAD	02804461	76220.32	76229.85	9.53					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	16504.23	16690.44	186.20					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	16450.79	16645.74	194.95					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	7765.97	7891.20	125.23					
			0830265435	MANGILAO	02368076	10189.09	10330.74	141.64					
			0830265399	TUMON	02367978	9360.58	9510.90	150.32					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55088.82	55129.82	41.01					
			0830265407	TUMON	02816361	5038.54	5146.71	108.17					
			0830265446	MAITE	12011339	472.65	589.38	116.73					
PM24		0838495949		GUAM WATERWORKS AUTHORITY					\$ 3,872,815.89	\$ 1,887,295.14	\$ -	\$ (1,912,577.75)	\$ 3,847,533.28
			0830017614	WBP29- PIGUA	16000695	62082.74	64627.80	2,545.06					
			0839583713	DW.A26	25000016	28444.50	28710.55	266.05					
			0830322904	17A WATERWELL	25002007	37897.86	57861.31	19,963.45					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	34350.04	34583.74	46,740.40					
			0832725095	DW.F06	25000022	989.65	17506.75	16,517.10					
			0838619369	WBP25- WINDWARD HILLS	09000568	49544.85	50062.53	62,121.72					
			0835449630	DW.Y20	05000078	90239.15	91157.81	55,119.48					
			0832604142	PUMP STATION #15	16000691	50855.35	56774.81	5,919.47					
			0830017137	DW.F19	25000004	23351.17	55552.27	32,201.10					
			0830017193	DW.A09	05000023	2686.79	2925.54	19,100.16					
			0830017026	PAGO SOCIO PUMP STATION	16002004	303.79	305.98	2.19					
			0830017037	DW.D21	25000072	20624.78	47005.26	26,380.48					
			0830016976	NEW CHAOT PS	09000999	28574.91	28837.67	31,531.80					
			0830017132	DW.M04	25000047	32246.30	58896.06	26,649.76					
			0830017100	DW.M17B	05000009	4108.65	4995.95	53,232.24					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	67371.41	67643.89	272.48					
			0830017133	DW.F17	05000108	80677.84	81345.82	40,078.92					
			0831230265	DW.D03 DEDEDO	25000079	51257.60	51619.91	362.32					
			0830017176	DW.A06	25002006	74123.57	93668.87	19,545.30					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	93922.66	96133.12	2,210.46					
			0830017161	MAMAJANAO PUMP STA	05000008	9237.78	9287.71	5,991.48					
			0830017003	DW.Y09	05000031	43032.08	44193.40	92,905.76					
			0830017044	DW.M05 AND M15	05000073	91788.73	92110.07	25,707.68					
			0830017075	DW.Y03	25000054	84510.66	9842.20	25,331.55					
			0830017028	DW.A19	25000062	26799.08	39687.30	12,888.22					
			0830017122	AGAT SANTA RITA WWTP	09000975	8201.98	8275.93	23,663.68					
			0835891469	DW.D01	25000031	86328.97	86328.97	0.00					
			0830017144	NAMO EJECTOR STATION	02814559	46245.38	46849.91	604.53					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3080.59	3156.24	75.65					

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			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4365.28	4433.89	68.61					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	3746.90	3846.20	99.30					
			0830017099	DW.M02	25002051	59547.24	85369.85	25,822.61					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	437.96	474.30	2,906.56					
			0834269667	TERAO ST PRV SITE	02105594	512.72	545.02	32.30					
			0830017019	DW.D25	05002033	28920.60	30128.85	72,495.18					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	4014.83	4776.58	761.75					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	912.08	1466.73	554.66					
			0839969152	TIPALAO #2 SPS	09002842	0.00	111.20	88,960.80					
			0830017055	DW.F04	25002059	1304.40	6244.75	4,940.35					
			0838806459	DW.A12	25000018	75130.55	509.23	25,378.68					
			0830017117	PUMP STATION #17	16000706	70059.42	73675.25	3,615.84					
			0830017007	DW.M18	25000099	12775.57	47155.72	34,380.15					
			0830016972	CABRAS PUMP STA	36000299	1642.04	1694.75	4,216.72					
			0830017079	DW.Y06	25000109	49778.65	55479.17	5,700.53					
			0830017131	DW.M21	05000093	27874.71	27885.26	421.96					
			0831504233	PUMP STATION #20	09000408	44281.24	44321.36	3,209.52					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7411.30	7446.05	1,389.96					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	17659.01	17791.43	7,945.14					
			0834034108	DW.NAS01	05000030	82388.04	83026.32	25,531.24					
			0830017156	YPAO PUMP STATION	09000420	13622.95	13694.11	2,846.56					
			0839342381	DW.D20	25000073	20013.92	52023.26	32,009.34					
			0830017051	DW.F08	25000048	44363.93	69444.43	25,080.50					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017083	DW.D11	25000041	84506.98	17691.77	33,184.79					
			0830016965	DW.Y17	25000096	27234.76	56846.79	29,612.03					
			0830017059	DW.F12	05000072	95246.02	95881.06	25,401.88					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	68091.68	68515.61	423.93					
			0830017001	GILL SUBDV-WATER PUMP	16002194	33885.78	34879.64	993.86					
			0830017171	WBP.ADAWAG	02814478	95211.79	97031.62	1,819.83					
			0830017064	DW.D08	16002522	6386.92	6770.07	383.15					
			0834217924	LOT 10190-1	09002271	16996.94	17628.36	252,568.40					
			0830017190	CD14 - TAI PUMP STATION	05002006	2320.03	2371.64	4,128.40					
			0830017071	YIGO ND-1 PUMP STATION	09002642	1802.48	1924.38	4,875.84					
			0830017039	2 ASTUMBO PUMP STATION	02104654	6179.32	6385.62	206.31					
			0831404947	MAIMAI RD PRV SITE	02105561	329.13	350.31	21.18					
			0830017043	DW.M07	25002060	20476.56	26216.00	5,739.44					
			0830017094	DW.EX11	25002061	92172.96	99063.00	6,890.04					
			0830017143	WPS UGUM	09002443	1217.94	1719.64	60,204.36					
			0830016996	182 TUN SCOTT TORRES ST	16000497	26849.52	27112.31	262.78					
			0830017134	DW.D09	05000087	37.40	41.81	176.24					
			0830016994	WBP CHLORINATION BLDG	16000702	21695.01	22089.33	394.32					
			0830017191	DW.A18	25000044	918.10	18473.14	17,555.05					
			0830017058	DW.F09	25000049	19389.33	44172.26	24,782.93					
			0830017184	DW.A21	25000027	64128.72	90546.39	26,417.67					
			0830017090	SUBMARINE	16001503	66388.69	66791.24	402.54					
			0830016963	DW.M23	09000067	69625.25	70127.57	30,139.50					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017148	WBP05-BRIGADE	05000062	93789.80	94270.13	38,426.16					
			0830017072	DW.M14	25000108	41078.02	41397.90	319.88					
			0830017178	DW.A30	05000056	6703.78	7476.69	46,374.30					
			0830016974	DW.AG02	05000041	59968.83	60025.56	4,538.16					
			0830017172	DW.A31	16002045	49536.35	88069.08	38,532.73					
			0830017033	ASAN PUMP STATION	25000043	35565.40	38787.93	3,222.53					
			0830017031	CABRAS PUMP STATION	25000057	42458.62	42830.62	372.00					
			0830017078	DW.Y05	25002002	80521.13	31781.07	51,259.94					
			0830017076	DW.707 (DW Y-7)	05000079	17934.70	18838.99	72,342.96					
			0830017010	DW.F18	05002022	18346.16	18897.31	33,068.46					
			0830017108	EJECTOR #7	02808667	30508.27	31608.06	1,099.79					
			0830017107	EJECTOR #3	02808843	23217.71	23474.10	256.39					
			0830017106	EJECTOR #2	02814587	35284.18	35957.31	673.14					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	89671.94	92167.10	2,495.16					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4450.13	4550.31	100.18					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	14514.73	15027.96	513.23					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACION ST	02201162	6084.47	6388.76	304.29					
			0830017185	DW.A17	25002028	76992.57	95573.27	18,580.70					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	94220.88	94522.49	301.61					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	46614.71	78800.85	32,186.15					
			0835694430	DEDEDO LAB	05000005	1196.49	1325.75	5,170.52					

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			0832038998	AGAT TREATMENT PLANT	05002031	250.50	263.85	1,067.84					
			0830017077	DW.Y01 AND Y02	05002042	30470.41	30626.00	12,446.88					
			0837037415	DW.M20A	05002044	72155.20	72403.00	14,867.76					
			0830017113	PUMP STATION #18	16003070	775.72	1289.56	513.84					
			0830017167	WBP18- PAGO BAY	09002544	843.41	1596.29	90,345.96					
			0839758664	MAUI WELL TUMON	09000968	40763.75	41212.92	53,900.28					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	33437.49	33848.47	410.98					
			0830017013	DW.Y10	25000069	89418.04	21531.48	32,113.44					
			0830017620	DW.Y22	05000040	58289.24	59476.53	47,491.32					
			0830017069	DW.D15	25000005	91009.88	15868.99	24,859.11					
			0830017070	DW.D16	25000006	24630.16	50628.63	25,998.47					
			0830017125	HAFA ADAI PS	16000065	40333.75	40646.64	312.89					
			0830016993	811N DANDAN RD	16000692	75027.28	75752.39	725.11					
			0833994323	DW.F07	25000025	26983.42	58459.73	31,476.30					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	51546.17	54133.20	2,587.03					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	68220.31	70414.04	2,193.73					
			0830016997	SANTA CRUZ PS	16000700	65310.70	65681.85	371.15					
			0830017140	WBP12- MALOJLOJ LINE	09000259	74207.66	74677.44	37,582.88					
			0830017111	EJECTOR #4	02362369	36268.66	36609.01	340.36					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	85426.47	6115.27	20,688.79					
			0830017065	MACHANAO PUMP STATION	36000249	5009.31	5038.74	1,177.40					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	75403.83	77297.13	1,893.30					
			0830017087	DW.D06	25002019	29048.17	29407.41	359.24					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	15268.76	15513.86	58,824.24					
			0830017198	WBP KAISER RESERVOIR	02811395	11002.36	11020.29	17.94					
			0830017621	CHALAN PALAUAN BPS	16002617	81548.82	85129.91	3,581.08					
			0830017109	EJECTOR #5	02817956	13449.56	13857.55	407.98					
			0830017110	EJECTOR #6	02817957	30779.56	31352.65	573.09					
			0833447995	INARAJAN TREATMENT PLANT	25002026	7895.61	13007.18	5,111.57					
			0830017203	DW.D22	25002035	21915.28	36847.08	14,931.80					
			0830017187	DW.A13	25002036	66101.02	77931.20	11,830.18					
			0830017053	DW.F02	25002040	79168.80	9559.85	30,391.05					
			0837037415	DW.M20A	05002044	0.00	894.31	53,658.84					
			0830017104	WBP01- UMATAC UPPER	16002915	3440.60	3793.40	352.80					
			0838508955	GWA METER TESTING FACILITY	09002740	33.00	104.57	4,294.20					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	298.88	321.14	1,335.42					
			0830017097	DW.M09	25000103	13987.35	40301.48	26,314.13					
			0830017129	CHALIGAN PS	09000997	3026.55	3044.44	2,146.68					
			0830017014	DW.Y14	05000026	73625.42	74184.29	67,064.76					
			0836162349	DW.F15	05000107	93922.88	94811.57	53,321.46					
			0830017041	DW.D24	05000105	85257.46	86012.40	30,197.52					
			0830016984	DW.A03	25000093	55216.44	81856.05	26,639.61					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	37732.01	38002.06	21,604.00					
			0830017102	WBP15- TOGUAN	16000711	25367.70	30135.49	4,767.79					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	88532.57	89154.33	621.76					
			0830016975	DW.Y21	05000042	13083.42	13981.17	53,865.30					
			0830016991	DW.D27	05000002	33756.54	34679.24	55,361.76					
			0830017063	DW.D07	16001612	95556.39	25813.73	30,257.34					
			0830017017	DW.Y18	05000032	62198.48	62722.25	41,901.76					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0832263767	HARMON PUMP STATION	05000091	16439.83	16561.70	4,874.92					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	80422.18	82191.72	1,769.54					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	54073.05	54891.95	818.90					
			0830017197	HUEGON PUMP STA	16000725	71305.38	71852.98	547.60					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	35568.70	68925.31	33,356.61					
			0830017049	DW.F05	25002021	35107.72	41326.71	6,218.99					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	15695.86	16109.40	33,083.28					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017030	TOTO PUMP STATION	16002802	31638.37	33398.50	1,760.12					
			0830017152	DW.H01	25002050	80515.72	1666.99	21,151.27					
			0830017077	DW.Y01 AND Y02	05002042	0.00	572.55	45,803.84					
			0830017055	DW.F04	25002059	0.00	23344.08	23,344.08					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	43.70	47.95	255.18					
			0830017086	DW.Y04	25000097	69831.86	1767.78	31,935.92					
			0830016992	811M DANDAN RD	16000694	81914.26	82892.08	977.82					
			0830017183	BARRIGADA PUMP STATION	05000089	10457.25	10526.84	5,567.52					
			0830017036	DW.D19	25000075	16767.19	36612.45	19,845.26					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	60552.65	60936.78	384.13					
			0830017615	WBP CHAOT RESERVOIR	16000703	38591.73	38785.51	193.77					

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			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	7698.67	7756.03	2,294.32					
			0830017060	DW.F11	25000020	51517.66	85642.07	34,124.41					
			0830016983	DW.A08	25000039	72638.93	99190.83	26,551.90					
			0830017000	DW.Y23	16000686	86482.31	21116.72	34,634.41					
			0830017149	WBP 22 SINIFA	16000696	7967.21	7967.21	0.00					
			0830017080	DW.EX05	25000009	64738.81	65091.39	352.59					
			0830017103	PUMP STATION #12	16000688	87514.18	90606.00	3,091.82					
			0830017112	PUMP STATION #16	16000705	5619.48	9759.11	4,139.64					
			0830017136	WBP27- CAMACHO	02334446	70672.44	71610.79	938.35					
			0830017166	DW.A32	25000095	27547.80	45986.78	18,438.98					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	63992.80	64342.90	350.10					
			0830017165	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017162	FMES OFFICE	09000988	9421.35	9498.97	6,210.00					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	24850.68	26561.68	1,711.00					
			0830017613	MANUEL TENORIO ST	02814561	30575.72	31095.33	519.61					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	4992.58	5063.21	70.63					
			0831787187	GWA STA ROSA TANK SITE	16002537	52989.86	52989.86	0.00					
			0835507052	OKKODO PRV SITE	02818117	287.66	307.75	20.09					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	28474.81	30063.86	1,589.05					
			0830017024	DW.A04	25002029	86160.71	7410.17	21,249.46					
			0838269876	DW.AG01	25002032	65476.80	93000.17	27,523.37					
			0830016966	DW.D28	25002044	2590.64	32958.33	30,367.69					
			0830017622	DW.D17 DEDED0	25002047	22386.49	48072.55	25,686.06					
			0830017175	DW.A05	25002048	60565.44	90426.54	29,861.10					
			0830017084	DW.D02	25002054	22156.54	42838.58	20,682.04					
			0830017062	DW.HGC02	05002029	20356.83	21436.97	86,411.52					
			0830017116	PUMP STATION #14	16002918	23915.27	28610.96	4,695.69					
			0839969152	TIPALAO #2 SPS	09002842	15170.55	15203.00	25,957.60					
			0830017034	DW.D14	25002004	46342.33	59212.58	12,870.25					
			0830017018	DW.D26	25002003	81871.21	19385.31	37,514.11					
			0830017088	DW.D04	25000010	5508.87	32478.31	26,969.43					
			0830017186	CD15/CD2	05000095	9215.74	9290.33	5,967.20					
			0837166058	DW.D10	25000021	35353.55	66253.41	30,899.86					
			0831545695	FUJITA PUMP STA	09000421	91994.93	92606.57	48,930.56					
			0830017101	PUMP STATION #11	25000059	50390.63	53159.22	2,768.58					
			0830017042	FEMA PUMP STATION	16002024	58769.97	59851.88	1,081.91					
			0830017163	P&S WAREHOUSE	04000223	7039.56	7081.90	3,386.64					
			0830017114	WBP14- GEUS	05000012	3716.12	3743.24	2,170.00					
			0831707089	DW.Y12	05000049	8874.89	9798.46	55,414.38					
			0830017180	PASEO DE ORO PUMP STATION	25000100	76023.10	76774.71	751.61					
			0830017202	DW.D18 DEDED0	25002001	67970.51	95455.61	27,485.10					
			0830016995	140 ROSARIO TENBAT ST	16000524	57705.69	58225.05	519.36					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	54902.92	55339.19	436.27					
			0830017135	WBP MATAQUAC BOOSTER PUMP STATION	16000687	78337.04	88733.40	10,396.36					
			0830017105	WBP02- UMATAC LOWER	16000710	55067.59	55571.83	504.24					
			0832229949	DW.Y16	05002017	158.00	166.00	480.00					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	18690.72	19342.45	651.73					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	13086.52	13523.87	437.35					
			0830017021	DW.Y19	05002004	67155.47	68701.13	92,739.90					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	15686.47	16226.09	539.62					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	6170.27	6372.59	16,185.44					
			0830017177	DW.A29	25002037	983.76	1120.08	136.33					
			0830017057	DW.F01	25002042	26706.23	52193.01	25,486.78					
			0830017098	DW.M03	25002045	74038.18	5.44	25,967.26					
			0830017128	DW.M01	25002046	2464.01	2817.48	353.47					
			0830017092	DW.M08	25002049	23042.23	46158.63	23,116.40					
			0830017035	DW.D12	25002052	99609.32	33242.18	33,632.86					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	4423.89	4558.24	8,060.94					
			0830017159	SOUTHERN LINK PS	09002710	58.70	291.83	55,950.48					
			0830016973	201B HARMON BUSINESS CENTER	12011295	2936.31	3608.96	672.65					
			0830017043	DW.M07	25002060	0.00	19733.67	19,733.67					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	471.65	483.35	468.28					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	43266.23	45020.43	1,754.20					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	22496.72	22598.92	102.20					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	60120.46	60629.66	509.20					
			0830017182	DW.A15	25000107	53929.97	80004.90	26,074.94					
			0830017046	PGD PUMP STATION	16000066	43064.95	44565.37	1,500.42					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	3675.03	4750.62	1,075.59					

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			0830017047	DW.M06	25000063	26101.47	49220.38	23,118.91					
			0830017164	AGANA TREATMENT PLANT	09000425	22020.95	22070.99	12,009.36					
			0830017120	INARAJAN LIFT STATION	25000076	97704.40	99165.36	1,460.96					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	781.84	817.96	36.12					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1440.24	1450.70	10.46					
			0830017074	DW.Y15	05000074	46501.96	47418.30	73,306.96					
			0830017124	CASIMERO PUMP STATION	16000724	27640.04	27883.33	243.29					
			0830017093	SUNRISE VILLA	16000081	81198.54	81649.43	450.89					
			0830017189	DW.A14	25000061	57265.73	68204.87	10,939.14					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	61133.89	61627.00	493.11					
			0830017142	WTP FAC UGUM	09000400	29193.75	29384.79	38,208.80					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	8787.32	8996.59	16,741.76					
			0830017067	DW.F16	05002014	23187.48	23901.71	36,853.56					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	24840.24	25510.12	267,950.80					
			0836435303	LOT 7150 R4NEW-R8	09002328	7218.17	7587.17	14,759.96					
			0838909271	DW.A10	25002025	720.71	15075.96	14,355.25					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	1592.89	1656.38	5,079.36					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4167.52	4182.67	15.15					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	134.20	416.08	45,100.80					
			0830017094	DW.EX11	25002061	0.00	23128.30	23,128.30					
			0834341613	SANTA ROSA TANK	16002844	1989.79	4704.02	2,714.23					
PM24		0930959866		DPW-PRIMARY ST LIGHTS					\$ 831,031.70	\$ 77,242.26	\$ -	\$ -	\$ 908,273.96
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	7266.19	7443.92	177.73					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	38671.41	38747.39	75.98					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	94264.59	94364.54	99.95					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36064.90	36088.40	23.50					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289659	JACK PETERS RT-1	02200335	1091.19	1173.98	82.79					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	47114.41	47165.43	51.01					
			0930289585	SAN VITORES ROAD	02814394	36770.55	36796.05	25.50					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79706.93	79706.93	0.00					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	22996.65	23662.87	666.22					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1727.56	1735.61	8.05					
			0930289660	DUEÑAS DRIVE TAMUNING	02351635	54908.19	54908.20	0.01					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	76264.36	76289.62	25.26					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45596.26	45617.49	21.23					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	44130.50	44195.72	65.22					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41247.13	41256.40	9.27					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	8069.55	8214.22	144.67					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50714.24	50759.63	45.39					
PM24		1073430238		DEPARTMENT OF CORRECTIONS					\$ 468,748.33	\$ 95,619.06	\$ -	\$ (180,861.40)	\$ 383,505.99
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	38959.98	39174.68	214.70					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	38993.62	39300.85	36,868.08					
			1070331968	DEPCOR	04010017	1805.23	1997.41	15,374.48					
			1070331965	MANGILAO	02810128	95289.55	98072.00	2,782.45					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	48275.46	48563.11	23,012.24					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	32431.74	32670.30	38,169.44					
			1070331966	MANGILAO	02367214	13912.02	23967.97	10,055.95					
			1070331967	MANGILAO	02811200	29385.31	32559.92	3,174.62					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.37	15455.37	0.00					
			1073200489	MANGILAO	36000260	43357.80	43594.86	71,120.10					
			1070331964	MANGILAO	02803796	12458.24	15913.59	3,455.35					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	26631.65	27643.60	1,011.94					
			1070331956	BY DEPT OF CORRECTION	09002620	791.76	845.68	16,176.30					
			1072210890	AGANA PRECINCT HEADQUARTERS	16000169	61828.54	65769.25	3,940.71					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	65910.72	66621.77	711.05					
			1070331959	GUAM DETENTION FACILITY	09002109	4401.18	4508.11	17,107.84					
PM24		1099514147		DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 1,569.78	\$ 795.99	\$ -	\$ (1,569.78)	\$ 795.99

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance					
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	69200.52	71072.67	1,872.14										
	PM24	1540692986		RETIREMENT DIVISION					\$	8,290.42	\$	7,849.81	\$	-	\$	(8,290.42)	\$	7,849.81
			1540030447	RTE 8	09000543	47086.84	47398.57	18,703.56										
	PM24	1595188609		DEPARTMENT OF AGRICULTURE					\$	41,879.07	\$	17,288.41	\$	-	\$	(11,810.61)	\$	47,356.87
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	44357.00	45183.32	826.32										
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	14.13	67.65	3,210.78										
			1590292122	WILDLIFE BUILDING	02800809	85195.08	88174.06	2,978.98										
			1590292136	17306 NEPTUNE AVE BLDG	09000736	26687.04	26907.29	13,215.12										
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	1596.50	1704.19	107.69										
			1591676358	MANGILAO	36000277	6140.09	6150.10	600.54										
			1590292128	159 DAIRY	02365159	13568.84	13816.37	247.54										
			1590292131	MANGILAO	02811780	13029.15	13074.71	45.56										
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4415.75	4471.78	4,482.72										
			1590292132	163 DAIRY RD	16000198	76067.74	78537.16	2,469.42										
			1590292135	YIGO ANIMAL SHELTER	02364430	72089.06	72917.25	828.19										
			1590292134	YIGO ANIMAL SHELTER	08217442	84616.25	87224.37	2,608.12										
			1596138649	157 DAIRY RD	36000276	4954.16	5058.77	8,369.52										
	PM24	1621790133		OFFICE OF TECHNOLOGY					\$	42,411.91	\$	1,130.83	\$	-	\$	-	\$	43,542.74
			1620356405	DOA DATA PROCESSING	09002697	0.66	7.00	1,014.88										
	PM24	1699407298		GHURA					\$	40,740.58	\$	38,796.80	\$	-	\$	(295.19)	\$	79,242.19
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12001346	70409.52	70409.52	0.00										
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12006192	7493.08	7501.89	8.81										
			1690033491	3D GUMA TRANKILIDAT	02802687	25857.07	26308.31	451.24										
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12001315	11262.48	11262.48	0.00										
			1690033487	2F GUMA TRANKILIDAT	02801536	59547.21	60126.80	579.58										
			1690033483	3H GUMA TRANKILIDAT	02363474	22912.54	23106.39	193.85										
			1690033510	1A GUMA TRANKILIDAT	02802690	16893.59	17581.24	687.65										
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00										
			1690033495	4E GUMA TRANKILIDAT	02010564	16792.67	17419.77	627.10										
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	69.49	198.84	129.35										
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	34257.36	34628.03	370.67										
			1690033486	3G GUMA TRANKILIDAT	02338126	71885.95	72700.54	814.59										
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.46	0.00										
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	86769.79	90211.65	3,441.86										
			1690033496	1E GUMA TRANKILIDAT	02362309	41140.27	41414.14	273.87										
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23545.51	23630.24	84.73										
			1690033503	2B GUMA TRANKILIDAT	02018193	78337.43	78502.49	165.06										
			1690033317	6E GUMA TRANKILIDAT	02808391	35017.10	35514.74	497.64										
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48592.76	48642.27	49.51										
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6177.32	6177.32	0.00										
			1690033479	3A GUMA TRANKILIDAT	02365489	37224.27	38048.29	824.02										
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	72704.14	73900.88	1,196.75										
			1690033298	1B GUMA TRANKILIDAT	02200928	7509.62	7951.33	441.71										
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5425.59	5425.59	0.00										
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	15197.47	16067.65	870.18										
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	35733.69	37005.64	1,271.95										
			1690033507	4J GUMA TRANKILIDAT	02361418	58887.45	59828.83	941.38										
			1690033297	3C GUMA TRANKILIDAT	02365490	9902.20	10102.26	200.07										
			1698828904	6K GUMA TRANKILIDAT	02806706	11753.82	11825.54	71.72										
			1690033485	2G GUMA TRANKILIDAT	02806708	35837.58	36394.11	556.53										
			1690033506	3B GUMA TRANKILIDAD	02806782	47537.71	48425.93	888.22										
			1690033296	3K GUMA TRANKILIDAT	02807564	53661.13	54504.31	843.19										
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21064.81	21260.29	195.47										
			1690033493	6D GUMA TRANKILIDAT	02816509	15287.59	15600.64	313.06										
			1690033470	1H GUMA TRANKILIDAT	02104727	14362.12	14926.07	563.95										
			1690033480	4A GUMA TRANKILIDAT	02101040	26936.56	27678.11	741.55										
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00										

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			1690033478	2A GUMA TRANKILIDAT	02338137	94969.42	95428.65	459.23					
			1690033497	4K GUMA TRANKILIDAT	02013452	78233.00	79231.53	998.53					
			1690033511	YOUTH CENTER	02331275	41645.72	45930.78	4,285.05					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	77894.09	79143.01	1,248.92					
			1690033499	1J GUMA TRANKILIDAT	02811054	10679.58	10829.59	150.02					
			1690033467	4F GUMA TRANKILIDAT	02815495	31668.58	32416.14	747.56					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	35966.49	39409.76	3,443.27					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	3901.27	3969.50	68.23					
			1690934410	LIGHTHOUSE RECOVERY CENTER FOR WOMEN 151 CORSAIR AVE	09002506	173.91	206.86	1,318.24					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78487.60	78540.68	53.08					
			1690033488	1F GUMA TRANKILIDAT	02013453	2541.13	3166.03	624.91					
			1690033325	10 JC ROJAS CIRCLE	02805290	26225.76	27945.86	1,720.10					
			1690033294	3J GUMA TRANKILIDAT	02362487	59788.90	60326.40	537.51					
			1690033469	1K GUMA TRANKILIDAT	02362490	85119.89	86059.58	939.69					
			1690033292	2E GUMA TRANKILIDAT	02018191	71597.67	72096.23	498.56					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	3787.74	3833.34	45.60					
			1690033477	1C GUMA TRANKILIDAT	02806783	31605.47	32029.31	423.84					
			1690033489	4B GUMA TRANKILIDAT	02810793	33947.37	34579.17	631.80					
			1690033481	4C GUMA TRANKILIDAT	02815576	24893.85	24986.25	92.40					
			1690033464	2C GUMA TRANKILIDAD	02812737	36988.07	37693.49	705.41					
			1690033328	6B GUMA TRANKILIDAT	02812635	34339.02	34910.90	571.89					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.70	1592.70	0.00					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	70760.87	70765.38	4.51					
			1690033494	5E GUMA TRANKILIDAT	02364987	40902.83	41825.28	922.45					
			1690033509	3F GUMA TRANKILIDAT	02800517	39466.96	40259.04	792.08					
			1690033326	TALOFOFO	02011675	48917.68	49424.47	506.78					
			1690033505	2K GUMA TRANKILIDAT	02013518	75753.32	76446.25	692.93					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	34132.69	34394.82	20,970.16					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12001313	96633.03	96684.52	51.49					
			1690033482	2H GUMA TRANKILIDAT	02806707	31447.19	31783.02	335.83					
			1690033465	4H GUMA TRANKILIDAT	02815403	35891.23	36546.34	655.11					
			1690033498	5J GUMA TRANKILIDAT	02812128	33378.88	34320.68	941.80					
			1690033471	6J GUMA TRANKILIDAT	02368644	19530.55	20009.17	478.62					
			1690033316	MERIZO	02101576	16642.06	17121.27	479.22					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	1298.33	1376.93	78.60					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	25.75	25.75	0.00					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	89464.16	89477.19	13.03					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2377.30	2618.51	241.21					
			1690033463	5B GUMA TRANKILIDAT	02803988	55898.52	56786.30	887.79					
			1690033466	1D GUMA TRANKILIDAT	02804978	30024.93	30409.86	384.93					
			1690033492	4D GUMA TRANKILIDAT	02363163	48749.37	49487.88	738.51					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72313.96	72313.96	0.00					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	52396.27	52689.12	292.85					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	59719.28	60182.93	463.66					
			1690033468	5D GUMA TRANKILIDAT	02018182	74452.27	75021.49	569.22					
			1690033301	MAINTENANCE BLDG A	02329906	84213.68	88147.76	3,934.08					
			1690033473	5K GUMA TRANKILIDAT	02807191	61494.72	62549.82	1,055.10					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	24026.23	24153.74	127.51					
			1690033472	4G GUMA TRANKILIDAT	02811055	36751.00	37388.36	637.36					
			1690033484	1G GUMA TRANKILIDAT	02811734	34759.39	35281.57	522.18					
			1690033504	3E GUMA TRANKILIDAT	02100172	28700.53	29543.28	842.75					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12324.22	12324.22	0.00					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	62223.14	63598.35	1,375.20					
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			1880226248	TALOFOFO	02200143	3313.73	3572.20	258.47					
			1880226245	SENIOR CENTER	02810654	72106.40	73510.31	1,403.92					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	14235.14	14380.69	145.55					
			1880226246	COMMUNITY CENTER MATA ST	02362005	14596.39	15239.48	643.09					
			1880226243	TALOFOFO INDOOR GYM	02801253	24879.83	24896.70	16.87					
			1880226244	TALOFOFO	02812688	26543.85	27149.15	605.30					
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$ 130,157.51	\$ 44,528.18	\$ -	\$ (40,460.19)	\$ 134,225.50
			1890037861	DEDEDO	09000277	26833.85	26984.54	36,164.64					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	45187.14	46639.43	1,452.29					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09002547	442.83	490.03	11,328.24					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	451.97	3015.95	2,563.99					
			1895276129	15 6100 MARINER AVE	09000737	19491.24	19563.57	8,679.96					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	2254.66	2411.11	12,515.68					
			1890037424	FORMER PARA I MANAMKO	16000779	67104.94	70478.45	3,373.51					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	21192.45	21302.30	32,954.40					
PM24	2535590089			DPW-FAC ADM ACCOUNT					\$ 39,890.07	\$ 16,542.81	\$ -	\$ (6,983.05)	\$ 49,449.83
			2530049742	BARRIGADA	02363308	55153.01	57485.25	2,332.25					
			2530049716	BUS SATELLITE STA YIGO	02806131	23701.35	25701.21	1,999.86					
			2530049741	DEDEDO BUS SATELLITE	02813167	2557.80	2559.58	1.77					
			2530049717	MALOJLOJ - INARAJAN	02817317	58578.14	59919.87	1,341.73					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	56528.62	56798.29	21,573.44					
			2530049714	DPW CORAL PIT	02365272	60537.43	60681.51	144.08					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	2605.68	4879.87	2,274.19					
			2530049712	UMATAC BRIDGE	02361884	9381.11	9381.11	0.00					
			2530049740	WIM SCALE SYSTEM	02811029	37734.95	38028.16	293.21					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	7046.25	7269.81	223.56					
			2530049715	ORDOT - CHLN PAGO	02100393	45193.43	46354.76	1,161.33					
			2530049719	DPW UPPER TUMON	12006447	17825.82	17912.43	86.61					
			2530049718	LAB BLDG	16000194	33335.37	33389.05	53.68					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	84412.25	85769.67	1,357.42					
			2530049743	DPW SECURITY OFFICE	02803028	86845.44	89680.18	2,834.74					
			2530049739	TESS BUILDING	02322421	76547.28	77562.39	1,015.11					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	52461.24	54539.41	2,078.18					
			2530049720	HARMON	02817612	28094.96	29078.92	983.96					
PM24	2913461537			DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 63,573.45	\$ 18,120.50	\$ -	\$ (63,573.45)	\$ 18,120.50
			2918128187	228 TERESITA ST	09002097	669.55	699.95	1,823.94					
			2910056973	DYA	02017975	4912.32	9075.04	4,162.73					
			2910056768	143 CATALINA LN	16002773	41836.61	46335.49	4,498.88					
			2910056971	MANGILAO	02806087	34657.40	36647.81	1,990.41					
			2910056769	DYA COMPOUND	02017974	78624.67	80215.92	1,591.25					
			2918875498	JUVENILE	09000246	46486.34	46866.45	30,409.12					
PM24	3045433600			DPW-VILLAGE ST LIGHTS					\$ 1,075,813.84	\$ 367,878.49	\$ -	\$ -	\$ 1,443,692.33
PM24	3088040552			DPW-SEC/COLL ST LIGHTS					\$ 65,379.74	\$ 20,688.90	\$ -	\$ -	\$ 86,068.64
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	22838.97	23006.03	167.06					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	4966.98	5060.47	93.49					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	6565.38	6708.63	143.25					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
PM24	3227759982			MENTAL HEALTH/SUBST ABUSE					\$ 137,808.79	\$ 66,236.56	\$ -	\$ (67,943.67)	\$ 136,101.68
			3220064990	112 KAYON PAHONG	02805296	30926.64	34125.29	3,198.65					
			3220062768	DECATUR ST	09000201	78408.17	79068.29	158,428.56					
			3220062770	356 DUENAS DR	02368723	2777.53	4449.54	1,672.01					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3226327757	GUAM IFIL PROJECT	16003218	88019.14	89213.25	1,194.10					
			3226327757	GUAM IFIL PROJECT	16003218	0.00	4388.88	4,388.88					
			3220062774	215 DUENAS DR	16000174	93151.16	95039.78	1,888.62					
PM24	3293808984			PITI MAYOR					\$ 2,884.91	\$ 984.41	\$ -	\$ -	\$ 3,869.32
			3290303286	SANTOS MEMORIAL PARK	02336704	7863.93	7976.37	112.44					
			3290303282	PITI MAYORS OFFICE	02369695	93055.40	94869.13	1,813.73					
			3295261875	PITI BASEBALL FIELD	16002694	363.86	363.86	0.00					
			3290303279	PITI PLAYGROUND PARK	02364450	3498.11	3500.47	2.36					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	4878.82	5024.33	145.51					
PM24	3404311949			GUAM ENVIRONMENTAL PROTECT					\$ 28,158.36	\$ 8,251.52	\$ -	\$ (19,050.95)	\$ 17,358.93
			3400066265	17-330 4 MARINER AVE	09000763	19013.23	19154.50	8,476.26					
			3400070886	15 6101 G CALIBRATION LAB	09000761	12506.64	12582.03	9,047.40					
PM24	3631627996			MANGILAO MAYOR					\$ 5,787.95	\$ 3,369.01	\$ -	\$ -	\$ 9,156.96
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	951.69	957.01	5.31					
			3630344468	MAIN OFFICE	02808642	92556.60	95715.38	3,158.78					
			3630344467	BASKETBALL COURT RTE 10	02367517	20874.77	20901.04	26.26					
			3630620663	SENIOR CITIZENS CTR	16002293	22234.57	26710.47	4,475.90					
			3630344463	DORMITORY RD	02369344	20.49	20.78	0.29					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	511.33	579.25	67.92					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	44856.25	45068.35	212.11					
PM24	3832327736			SANTA RITA MAYOR					\$ 10,205.27	\$ 4,910.42	\$ -	\$ -	\$ 15,115.69
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	73014.02	78723.61	5,709.59					
			3830074480	BASEBALL SANTA RITA	04000145	606.71	612.18	437.92					
			3830074478	BASKETBALL COURT	02364624	9997.24	10251.53	254.29					
			3833354821	LOT 1 BLK 5	02368135	1985.93	1985.93	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	216.10	242.74	26.64					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	50510.30	54862.14	4,351.84					
PM24	4075914809			GUAM POWER AUTHORITY					\$ -	\$ 121,556.07	\$ (121,556.07)	\$ -	\$ -
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1474.87	1498.87	23.99					
			4070079203	GPA TRANSPORTATION BLDG	16000495	59324.53	61590.67	2,266.14					
			4070079204	DEDEDO	02367924	21596.83	23530.15	1,933.32					
			4070079198	DISPATCH	09002270	2731.14	2811.72	12,891.84					
			4070079192	CABRAS POWER PLANT	36000268	7619.07	7667.52	7,752.48					
			4070079209	T&D PAVILION	02101829	2875.44	3154.98	279.54					
			4070079193	GPA DELTA	16000178	78969.67	81968.89	2,999.22					
			4070079188	PITI UNIT 7 CT PLT	09999993	4609435.00	4635485.00	26,050.00					
			4070079200	CABRAS POWER STA OIL	25000084	87104.33	87240.59	136.26					
			4070079201	CABRAS POWER	16000177	12620.76	18552.58	5,931.82					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	12312.97	12746.35	433.38					
			4070079191	USN PIPELINE PROJECT	02811782	16195.49	16458.84	263.36					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	180.22	184.14	314.08					
			4070079208	T & D COMPOUND	09000451	1597.51	1605.64	650.96					
			4070079199	CABRAS POWER PLANT	02102490	1088.13	1100.07	11.94					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09002466	4637.11	5139.83	201,091.20					
			4070079205	T & D OFFICE DEDEDO	09000723	15481.55	15553.72	7,217.30					
			4070079206	T & D OFFICE DEDEDO	09000979	48894.00	49234.08	27,206.16					
			4071403083	FADIAN CHARGING STATION (FRONT)	02208865	4587.90	5399.17	811.27					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3173.64	3183.21	9.57					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	50981.11	57649.74	6,668.63					
PM24	4129948191			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 8,214.67	\$ 4,045.10	\$ -	\$ (8,139.67)	\$ 4,120.10

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235197	CHAMORRO VILLAGE	16001570	3198.36	6592.53	3,394.18					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	42453.91	43675.68	1,221.77					
			4120235190	36 CHAMORRO VILLAGE	12011470	6.64	13.95	7.31					
			4120235199	23 CHAMORRO VILLAGE	16000189	15492.87	18500.39	3,007.52					
			4120235189	9 CHAMORRO VILLAGE	12011342	51.33	63.28	11.95					
			4120235191	38 CHAMORRO VILLAGE	12011251	334.29	379.79	45.50					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	722.77	744.43	21.67					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	15.04	16.22	1.18					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.00	0.03	0.03					
			4120235196	CHAMORRO VILLAGE	16000199	18205.37	18769.41	564.04					
			4120235193	34 CHAMORRO VILLAGE	12010109	189.76	190.98	1.22					
			4120235192	40 CHAMORRO VILLAGE	12000649	7809.03	7885.61	76.58					
			4123044602	161 CHAMORRO VILLAGE	12001186	855.00	865.14	10.14					
			4120235195	30 CHAMORRO VILLAGE	12011165	6474.99	7270.77	795.78					
PM24		4211873236		DEPT OF ADMINISTRATION					\$ 80,164.09	\$ 16,206.12	\$ -	\$ (33,513.61)	\$ 62,856.60
			4217915286	3F RK CONDO	12006483	43103.63	43593.46	489.83					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	18701.80	19478.15	776.36					
			4219220473	3C RK APTS	12001806	50183.38	51117.94	934.56					
			4214201948	2B RK CONDO	12800119	24756.64	25094.53	337.89					
			4217131871	1C RK CONDO	12006315	49326.69	49608.09	281.39					
			4218354294	155 HESSLER PL	36002004	9995.25	10190.47	23,426.76					
			4210081848	PITI	09002717	6.41	42.13	2,857.04					
			4216301305	1F R K CONDO	12010551	7116.85	7892.91	776.06					
			4216293411	631A (OFF OF) ROUTE 3	09002622	75.15	85.04	1,187.16					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	18853.94	19440.83	586.89					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	31567.41	32030.25	462.84					
			4216745990	3E RK CONDO ANIGUA	12004665	80845.16	81602.66	757.50					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	39119.67	39710.10	590.43					
			4218759316	1A RK CONDO	12010127	20896.52	21776.92	880.40					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	7009.04	7514.44	505.40					
			4215744440	2C RK CONDO	12800796	8575.61	9267.88	692.26					
			4215482852	2E RK CONDO	12010924	4066.74	4444.86	378.12					
			4210118596	3D RK CONDO	12800099	38078.05	38649.00	570.95					
			4214159490	1B RK CONDO	12800663	45881.35	45999.11	117.76					
			4217869938	2F RK CONDO	12010025	5664.35	6215.75	551.41					
			4212363730	1E RK CONDO	12006325	34582.03	34975.17	393.14					
PM24		4469579998		MERIZO MAYOR					\$ 3,910.42	\$ 1,858.27	\$ -	\$ -	\$ 5,768.69
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	534.19	1004.02	469.83					
			4460086736	PIGUA	04010024	159.47	172.64	13.17					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	94.21	95.08	0.87					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	45.02	45.09	5.60					
			4460086730	PIER BASKETBALL COURT	02327200	32923.11	33078.73	155.62					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	93475.27	96291.67	2,816.40					
			4460086734	MERIZO YOUTH CENTER	02008551	51061.85	51547.64	485.79					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	3612.71	3750.97	138.26					
PM24		4474308144		PORT AUTHORITY OF GUAM					\$ 121,881.74	\$ 119,954.23	\$ -	\$ (121,881.74)	\$ 119,954.23
			4470086895	PORT BEACH	02324494	2785.79	2820.71	34.92					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	2097.89	2170.53	201,631.98					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3050.05	3141.69	54,982.20					
			4475829409	AGAT SMALL BOAT MARINA	09002394	2621.71	2715.75	11,284.32					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002047	15.38	17.34	4,716.00					
			4478755423	MOBIL CABRAS AREA A	09000391	13842.51	13979.99	5,499.12					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	10036.62	14560.55	4,523.93					
			4478475841	AGAT MARINA (RESTROOM)	02210131	1106.69	1398.17	291.48					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	643.17	648.65	30,699.17					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
PM24		4530787043		U S POST OFFICE					\$ 59,841.89	\$ 58,314.47	\$ -	\$ (59,841.89)	\$ 58,314.47

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4530361238	INARAJAN POST OFFICE	02104311	2242.47	2292.79	50.31					
			4530361239	MAIN FACILITY POST OFFICE	36000132	74899.76	75655.62	151,170.80					
	PM24	4554808900		NIEVES FLORES MEM LIBRARY					\$ 13,395.04	\$ 12,680.04	\$ -	\$ -	\$ 26,075.08
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	8264.32	8488.52	13,452.36					
			4550246990	MERIZO BRANCH	16002983	559.95	683.07	123.12					
			4550246991	YONA BRANCH	02015621	60901.84	62977.96	2,076.13					
			4550246994	BARRIGADA BRANCH	16003132	19059.00	22480.29	3,421.29					
			4550246989	DEDEDO BRANCH	16000755	59275.49	62827.59	3,552.09					
			4550246992	AGAT BRANCH	16000671	45228.09	48125.78	2,897.69					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1778.81	1807.96	4,664.64					
	PM24	5247210000		MAYORS COUNCIL					\$ 20,582.17	\$ 3,354.86	\$ -	\$ -	\$ 23,937.03
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	97273.45	1858.38	4,584.93					
			5240366952	AS ABMAM DR	16000157	43874.48	47288.13	3,413.65					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	6940.07	7078.32	138.25					
	PM24	5434075703		UNIVERSITY OF GUAM					\$ 208,217.60	\$ 197,040.70	\$ (11,811.21)	\$ -	\$ 393,447.09
			5430105197	DEAN CIRCLE AREA ELI	09000524	7053.24	7116.04	5,023.84					
			5430105222	4 DEAN CIR	02361888	48661.00	50215.82	1,554.81					
			5430105184	11 DEAN CIR	02334838	34796.73	36334.85	1,538.12					
			5430105181	29 DEAN CIR	12000619	72784.10	74874.80	2,090.70					
			5430105226	1 DEAN CIR	02361334	62720.80	64194.42	1,473.62					
			5430105165	INARAJAN GREEN HOUSE	02801722	6236.80	6241.63	4.83					
			5430105218	8 DEAN CIR	02807901	96029.18	304.16	4,274.98					
			5430105164	YIGO SHOP	02814885	10849.04	11031.34	182.30					
			5430105236	FIELDHOUSE	09002346	4148.14	4273.25	10,008.80					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105239	MARC/LIBRARY BLDG	36000141	17482.62	17605.48	19,657.28					
			5430105214	5 DEAN CIR	02814211	81868.72	84137.55	2,268.83					
			5430105196	27 DEAN CIR	12011171	19383.67	21708.65	2,324.98					
			5430105183	33 DEAN CIR	12007822	30487.28	34513.54	4,026.26					
			5430105237	FIELDHOUSE	04000153	278.73	282.41	588.16					
			5435540331	18C CHAMORRO VILLAGE	12000479	4809.31	4853.54	44.23					
			5430105169	FINE ARTS	36000183	11491.79	11571.28	19,079.52					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	31513.61	31824.38	74,584.32					
			5430105243	14 DEAN CIR	02334837	32071.56	32965.60	894.05					
			5438396537	14B CHAMORRO VILLAGE	12010213	948.01	953.18	5.17					
			5430105193	31 DEAN CIR	12010251	41861.92	43388.85	1,526.92					
			5430564795	18B CHAMORRO VILLAGE	12011699	97.51	122.79	25.28					
			5430105187	18 DEAN CIR	02802996	4722.98	6545.00	1,822.03					
			5430105195	21 DEAN CIR	02802633	88361.39	89716.82	1,355.44					
			5430105216	23 DEAN CIR	02337078	10388.73	12110.39	1,721.66					
			5430105161	SCIENCE BLDG	09000268	63133.76	63532.39	39,863.40					
			5430105217	7 DEAN CIR	02335635	66523.90	69198.60	2,674.70					
			5430105242	UOG PUMP HOUSE	09000559	19246.73	19361.95	6,913.32					
			5430105166	MAINTENANCE SHOP	02800865	73449.28	74085.59	636.31					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	2365.35	2442.75	18,576.96					
			5430105168	INARAJAN METAL STORAGE	02816171	36347.80	37339.65	991.85					
			5437063535	14A CHAMORRO VILLAGE	12010920	6896.52	7042.89	146.37					
			5430105194	25 DEAN CIR	02210675	3420.21	4743.37	1,323.17					
			5430105219	35 DEAN CIR	16000153	93699.49	96322.58	2,623.09					
			5430105220	34 DEAN CIR	16000154	96238.00	98624.14	2,386.14					
			5430105191	16 DEAN CIR	02362745	55592.15	57846.17	2,254.02					
			5430105185	20 DEAN CIR	02809605	1975.20	3268.23	1,293.03					
			5430105170	ADMINISTRATION	09002725	69.79	188.19	18,942.88					
			5430105233	DORMITORY I	36000203	34751.94	34986.28	18,747.20					
			5430105227	9 DEAN CIR	02802707	4555.81	5923.53	1,367.72					
			5432832516	FIELDHOUSE	36000284	6548.73	6635.18	13,830.72					
			5430105221	30 DEAN CIR	12001173	93599.27	94685.58	1,086.30					
			5430105215	24 DEAN CIR	02337075	32199.47	34236.53	2,037.07					
			5434578537	15 DEAN CIR	02012199	13950.03	15496.02	1,545.99					
			5430105230	DORMITORY III	09000580	19619.07	19764.09	23,203.52					

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			5430105189	28 DEAN CIR	16000152	19701.37	22496.19	2,794.82										
			5430105192	22 DEAN CIR	02332630	32565.98	34842.03	2,276.05										
			5430105225	2 DEAN CIR	02809268	48841.55	50350.15	1,508.60										
			5430105212	10 DEAN CIR	02368001	32309.83	34551.01	2,241.18										
			5430840743	MARINE LAB VISITOR'S HOUSING	02812513	36159.74	38151.12	1,991.38										
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	26654.38	27676.37	1,021.99										
			5430105163	YIGO LAB	16002540	47636.67	49092.61	1,455.93										
			5430105190	13 DEAN CIR	02816309	68712.00	70136.12	1,424.12										
			5438790713	139 ALSTROM CIR	02201227	16745.44	18403.18	1,657.74										
			5430105228	26 DEAN CIR	12010568	12545.28	13681.68	1,136.40										
			5430105182	HATCHERY MANGILAO	09002558	300.75	475.92	21,020.52										
			5430105229	UOG DORM II	09002563	2438.48	2728.59	23,208.88										
			5430105160	HSCIENCE-NURSING	09000143	39037.44	39335.08	29,764.80										
			5430105238	WERI/MARINE LAB	36000290	21912.22	22044.33	15,853.20										
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	12205.24	12293.75	7,081.36										
			5430105240	WAREHOUSE A & B	36000121	17061.79	17204.17	8,542.56										
			5430105158	YIGO EXP STATION	02809399	98166.83	99813.01	1,646.19										
			5430105167	MAINTENANCE SHOP	02208271	7221.18	7819.33	598.15										
			5430105186	19 DEAN CIR	02334663	2436.42	6360.22	3,923.81										
			5430105234	MARINE LAB UOG MANGILAO	36000291	28594.81	28765.84	27,365.76										
			5430105223	17 DEAN CIR	02002656	19347.44	21258.89	1,911.45										
			5430105188	12 DEAN CIR	02800826	65594.14	66326.97	732.82										
			5430105224	3 DEAN CIR	02807594	81374.64	82641.79	1,267.16										
			5437747086	18A CHAMORRO VILLAGE	12010383	19644.45	20019.03	374.58										
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	4977.34	5910.80	933.46										
PM24	5763167341			BARRIGADA MAYORS OFFICE					\$	3,030.33	\$	3,020.63	\$	(3,030.33)	\$	-	\$	3,020.63
			5760111688	TIYAN SOFTBALL FIELD	16000197	17309.47	17552.96	243.49										
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00										
			5760111684	MAYORS OFFICE	02366559	30216.61	33874.24	3,657.63										
			5760111686	VOLLEYBALL COURT	02813699	97752.61	99597.26	1,844.64										
			5760111687	BARRIGADA KOBAN	02365003	7298.94	7640.59	341.65										
			5760111680	SOCCER FOOTBALL FIELD	02800567	19532.69	19723.33	190.64										
PM24	6000770566			KGTF					\$	27,656.48	\$	9,584.24	\$	-	\$	-	\$	37,240.72
			6000116133	545 S SABANA DR	09002862	0.00	188.30	15,064.24										
			6000116134	194 SESAME ST	09002759	33.36	148.18	6,888.84										
PM24	6069461950			DEPT OF YOUTH AFFAIRS (FED)					\$	2,967.70	\$	646.21	\$	-	\$	(2,967.70)	\$	646.21
			6060117310	HAYA YOUTH CENTER	02802473	29156.57	30676.30	1,519.73										
PM24	6078244037			INARAJAN MAYORS OFFICE					\$	33,721.51	\$	6,312.69	\$	-	\$	-	\$	40,034.20
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	4330.90	14152.84	9,821.94										
			6070332175	MALAJLOJ BASKETBALL COURT	02812926	25604.26	25861.18	256.92										
			6073611240	192 AS ABRAM DRIVE	12010904	11432.33	12041.25	608.93										
			6073787418	INALAHAN BASEBALL FIELD	02208190	2991.02	3347.13	356.11										
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	10811.01	11894.30	1,083.29										
			6071779540	MALAJLOJ TRANSFER STATION	02810404	29133.33	30809.18	1,675.85										
			6070332180	INARAJAN CEMENT CROSS	02805070	5051.13	5141.29	90.16										
			6075650907	INARAJAN BOAT RAMP	02208446	4893.46	5376.23	482.77										
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	1809.99	1990.89	180.90										
PM24	6293410000			OFFICE OF THE GOVERNOR					\$	135,113.62	\$	31,545.61	\$	-	\$	(86,812.87)	\$	79,846.36
			6290268356	GOVERNMENT HOUSE	36000269	26031.32	26192.59	25,803.52										
			6290268355	GOV OFF	09002061	17150.79	17427.18	55,278.00										
PM24	6393530237			HAGATNA MAYOR					\$	1,782.86	\$	913.13	\$	-	\$	-	\$	2,695.99
			6390243113	236 E O'BRIEN DR	16001659	75.95	2249.50	2,173.55										

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	6518220019		GUAM COMMUNITY COLLEGE					\$ 34,156.45	\$ 32,799.11	\$ -	\$ (34,156.45)	\$ 32,799.11
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	23602.30	23606.55	509.88					
			6512242594	432 WASHINGTON DR	16002434	39388.64	41063.95	1,675.31					
			6510125937	GCC FIRING RANGE	02331357	75.39	75.52	0.13					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	6685.14	6838.82	9,220.92					
			6510125943	GCC BLDG 2000	09000776	6807.73	6844.06	21,798.00					
			6510125955	MANGILAO	09002726	89.29	221.54	15,869.52					
			6510125954	VOC TECH	09002578	339.13	377.91	6,205.44					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12066.49	12112.88	18,557.60					
			6510125950	GCC BOOSTER PUMP	16000165	5406.80	6480.15	1,073.35					
			6510125949	STUDENT HUB	12006915	6726.10	9160.11	2,434.01					
			6513920063	BARRIGADA	09000582	15393.52	15398.71	5.19					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
	PM24	6602566745		TAMUNING POST OFFICE					\$ 6,917.96	\$ 7,058.23	\$ -	\$ (6,917.96)	\$ 7,058.23
			6600299522	TAMUNING POST OFFICE	09000837	32465.95	32679.36	17,072.72					
	PM24	6841080463		GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 11,565.02	\$ 5,581.01	\$ -	\$ (5,866.87)	\$ 11,279.16
			6848261179	108 N COMM CHARFAUROS CT	09000557	14976.09	15139.57	6,539.32					
	PM24	6957205325		TAMUNING MAYOR					\$ 12,925.83	\$ 6,638.34	\$ -	\$ -	\$ 19,564.17
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	29230.67	40292.96	11,062.29					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	15278.22	16872.54	1,594.32					
			6950134033	TENNIS COURT TAMUNING	02336992	27056.72	27422.84	366.12					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	41347.66	43616.48	2,268.82					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	7037924246		YIGO MAYOR					\$ 7,982.47	\$ 3,993.46	\$ -	\$ -	\$ 11,975.93
			7030202233	SENIOR CITIZEN CTR	16000175	74942.08	77884.63	2,942.55					
			7036785418	YIGO GYM	02815298	29550.72	33190.03	3,639.31					
			7030197686	AGAFa GUMAS RECREATION PARK	02817403	3049.48	3063.04	13.55					
			7030197683	YIGO SOFTBALL FIELD	09000506	3313.84	3314.61	60.96					
			7030197687	274 GAYINERO RD	02817201	16667.43	19487.64	2,820.21					
	PM24	7202265287		UMATAC MAYOR					\$ 2,203.17	\$ 1,133.92	\$ -	\$ -	\$ 3,337.09
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02208367	255.93	283.85	27.92					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
			7200244162	UMATAC	02105776	40762.41	43190.85	2,428.44					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	92.51	208.23	115.72					
	PM24	7247791682		AGAT MAYOR					\$ 7,633.65	\$ 4,070.14	\$ -	\$ -	\$ 11,703.79
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	764.71	764.71	0.00					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	16704.38	17298.39	594.01					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	91742.60	93009.09	1,266.49					
			7249129977	AGAT	02100956	805.20	861.09	55.89					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	453.61	457.55	3.94					
			7240139744	SAGAN BISITA	02815249	278.45	278.45	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	2901.99	2975.75	2,950.68					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	90574.74	91692.64	1,117.90					
			7240139752	AGAT (GPD)	02814645	65281.82	67933.58	2,651.77					

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			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	21727.90	22246.66	518.76					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	329.89	330.99	1.10					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
PM24	7252821074			DEPARTMENT OF EDUCATION					\$ 2,599,404.80	\$ 1,223,175.34	\$ -	\$ -	\$ 3,822,580.14
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	41264.90	41567.26	18,141.90					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	42425.14	42650.03	67,467.30					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	41136.66	41366.35	27,562.32					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	44332.70	44366.30	33.60					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.41	1175.41	0.00					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	15204.05	15339.83	27,155.40					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	86924.54	88031.55	1,107.00					
			7252572709	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5001.54	5034.34	3,935.76					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	34720.72	34917.01	23,554.20					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	22792.69	22942.28	59,837.60					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	551.62	586.42	34.80					
			7250281764	C WING TIYAN HIGH	09002249	1795.15	1848.78	32,178.60					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	53.38	90.48	5,936.96					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9829.00	9859.61	2,448.64					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	14059.51	14145.87	6,908.40					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	33005.68	33243.18	94,996.80					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	20908.19	21001.76	14,972.32					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11666.52	11743.91	9,285.84					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	9443.11	9533.37	54,154.80					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	28197.84	28403.14	32,848.48					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	40531.31	40919.72	31,072.56					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1877.31	1904.23	2,153.20					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	5799.41	5954.48	24,812.48					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	38.02	73.46	7,089.40					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	598.37	715.18	28,035.36					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	130.60	240.20	43,841.60					
			7251590339	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	12992.83	13096.07	4,129.68					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	17067.37	17173.82	17,031.52					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	17701.58	17802.28	16,111.68					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4531.42	4570.87	2,367.30					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	19211.37	19369.10	18,927.72					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	94696.80	95223.64	63,220.44					
			7250281886	OKKODO HIGH SCHOOL	09000577	46466.71	46795.74	197,415.00					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10756.29	10801.42	9,026.80					
			7250281772	JQ SAN MIGUEL ELEMENTARY SCHOOL	02805085	60781.51	63756.95	2,975.44					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3200.17	3219.50	3,092.96					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	27761.51	27965.51	16,320.24					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12362.29	12446.45	13,465.92					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2705.37	2744.39	2,341.02					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.10	339.10	0.40					
			7250281867	MAR DR - CHIEF BRODIE	04800022	7259.87	7418.79	9,535.20					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	64083.59	65926.67	1,843.08					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPS	04000232	2739.17	2815.02	7,585.30					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	2980.19	3127.85	11,812.96					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	2437.85	2587.74	149.88					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	1.77	74.20	43,458.60					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	3775.71	4252.49	286,062.60					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	18035.02	19491.42	1,456.40					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	29102.26	29289.58	29,971.36					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5499.22	5528.48	2,340.40					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	8487.10	8590.79	12,442.56					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	10421.82	10507.53	6,856.88					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	7198.88	7298.91	16,005.60					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	17247.18	17430.00	21,938.16					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7043.63	7080.94	29,848.00					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	24959.73	25133.50	104,262.60					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8627.82	8628.02	15.94					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5210.00	5271.89	4,951.36					

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			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	20184.36	20306.16	14,615.64					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2240.52	2277.00	5,836.80					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	14534.17	16186.04	1,651.87					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	4113.78	4206.53	3,710.00					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	3419.37	3431.06	4,674.80					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	14.55	83.65	41,464.80					
			7250281765	J WING TIYAN HIGH	09002821	0.00	43.46	26,077.80					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	362.64	658.53	47,342.40					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11082.90	11156.84	8,873.64					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	22702.75	22772.11	27,744.80					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	24283.07	24463.42	43,285.68					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	27057.72	27294.26	37,846.88					
			7250281792	ULLOA ELEM SCHOOL	05000001	37122.08	37393.17	21,687.44					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91476.35	91506.09	29.75					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7303.55	7321.44	2,147.40					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	55476.94	55810.01	39,968.28					
			7250281763	B WING TIYAN HIGH	09000569	12003.42	12099.43	28,805.70					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	32007.82	32238.15	13,820.22					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	14483.93	14597.55	13,633.56					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	27011.14	27216.29	32,823.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	68495.69	71955.86	3,460.17					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	25488.03	25750.45	31,491.36					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5275.89	5308.62	5,236.32					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	39336.93	43305.89	3,968.96					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	3275.01	3346.35	5,707.12					
			7250281870	LPUMS-435 C108/C109	16003149	3719.87	7419.71	3,699.84					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	19.80	117.46	15,624.48					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	37.93	204.01	39,858.72					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	11.67	52.44	4,892.52					
			7257308161	GWHS FOOTBALL FIELD	09002545	52.57	97.02	2,667.30					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5912.81	5960.65	3,826.64					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	26585.80	26782.46	78,661.20					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	10239.59	10335.22	7,650.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	22662.11	22813.16	36,250.56					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4985.21	5010.78	2,045.76					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	5470.07	6625.56	1,155.50					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	6062.80	6234.41	41,186.40					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	19.56	20.21	51.52					
			7250281771	MU LUJAN ELEMATARY SCHOOL	02200755	7979.46	8370.72	391.25					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	916.16	1031.99	18,532.48					
			7250281889	GDOE HEADQUARTERS	09002682	118.80	659.39	86,494.08					
			7250281765	J WING TIYAN HIGH	09002821	6321.78	6388.00	39,733.20					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	453.19	873.96	50,491.92					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	18991.73	19123.68	31,668.48					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6031.91	6046.45	2,325.12					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	5497.90	8638.03	3,140.14					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1704.58	1723.47	2,266.20					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	14612.36	15096.79	484.42					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	35952.92	36145.21	38,457.40					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	0.00					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	56892.66	59715.74	2,823.08					
			7250281875	GWSH SCHOOL	16000163	15429.42	18009.05	2,579.63					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	44913.46	45102.70	7,569.44					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	76730.60	80444.95	3,714.35					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	2945.23	2996.74	10,303.00					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	843.71	903.89	12,034.60					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	7798.28	8062.21	31,671.60					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	89.38	96.64	871.20					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	6.48	66.92	3,626.58					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	49.94	132.24	3,292.24					
			7250281765	J WING TIYAN HIGH	09002821	0.00	0.00	0.00					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	1867.35	2045.40	35,609.20					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	16199.94	16306.80	12,823.08					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19400.11	19400.11	0.00					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8489.05	8529.10	16,023.20					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	12498.18	12574.95	30,709.60					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	49110.64	50681.10	1,570.46					

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			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6506.00	6550.21	5,305.32					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	17524.11	17667.68	17,228.40					
			7257720669	SOUTHER HIGH - A/C UNIT BLDG	09000397	6045.63	6057.87	4,896.00					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	34337.33	34516.56	10,753.56					
			7250281868	JFK ANNEX	36000267	20255.59	20411.85	18,751.44					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	43110.39	43593.26	482.87					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	40439.83	41318.63	878.81					
			7250281866	CHIEF BRODIE ELEM	09002259	9122.56	9382.38	20,785.44					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	1.99	2.06	0.08					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	205.94	227.67	3,477.12					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09002453	355.80	686.12	99,097.20					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	929.29	1044.53	34,570.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	1749.40	1949.87	48,113.52					
PM24	7541928173			GUAM LEGISLATURE					\$ 67.09	\$ 65.28	\$ -	\$ (67.09)	\$ 65.28
			7540375626	PLAZA DE ESPANA	12800640	15878.92	15878.92	0.00					
			7540375627	PLAZA DE ESPANA	16002903	2023.06	2068.93	45.86					
			7540375628	253 W O'BRIEN WAY	12007892	0.16	0.16	0.00					
PM24	7663706771			YONA SENIOR CITIZEN CENTER					\$ 2,398.39	\$ 1,114.87	\$ -	\$ -	\$ 3,513.26
			7660280730	LOT 95 REM2C-2 YONA	02813462	40115.04	42819.59	2,704.56					
PM24	7736362694			AB WONPAT INTL AIRPORT AUTH GUAM					\$ 640,201.34	\$ 657,699.30	\$ (17,910.53)	\$ (640,201.34)	\$ 639,788.77
			7730148972	3 FUEL TANK	09000516	322.76	324.22	175.20					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	32849.22	35121.70	2,272.47					
			7730148969	GAA PARKING LOT A-1	12800142	14756.21	14756.21	0.00					
			7730148974	FIRE STATION	09000770	22862.15	22971.49	13,121.40					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	23954.20	24113.21	25,442.40					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	0.00	7895.26	7,895.26					
			7730148992	K9 KENNEL FACILITY	16000171	94785.37	2586.20	7,800.84					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	42762.95	45457.00	2,694.05					
			7730148968	GIAA MAIN TERMINAL	09999987	40373.38	40670.82	1,665,679.51					
			7730148983	3 NEW GIAA WATERWELL	16001645	28341.89	28619.48	277.59					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	17797.01	17976.62	179.61					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	63855.58	64861.96	1,006.27					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6570.72	6616.69	3,677.92					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15694.00	15694.00	0.00					
			7735569087	2 NEW GIAA WATERWELL	16001654	80201.86	92490.73	12,288.87					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	13927.42	14061.29	8,032.50					
			7730148994	522 CHALAN PASAHERU	09002698	49.30	247.45	11,889.00					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148991	FLEET SERVICES	09002650	104.83	113.70	1,063.92					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	44036.50	44241.44	204.94					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28584.93	28627.78	42.85					
			7735602345	17-3308 COSAIR AVE	09002300	4040.20	4140.53	24,080.40					
			7732687307	1 NEW GIAA WATERWELL	16002611	87211.82	4694.96	17,483.15					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13401.17	13479.51	12,534.24					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	39406.10	40502.45	1,096.34					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
PM24	7813165805			PACIFIC ENERGY RESOURCE CENTER					\$ 1,817.68	\$ 914.00	\$ -	\$ (950.67)	\$ 1,781.01
			7810150480	LOT 5120-R5	09002379	784.90	821.16	2,175.78					
PM24	7928924534			GUAM VISITORS BUREAU					\$ 6,965.25	\$ 6,485.40	\$ -	\$ -	\$ 13,450.65
			7920152781	YPAO BEACH	09002009	11292.64	11447.50	15,485.90					

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	PM24	8041715847		DEDEDO MAYORS OFFICE					\$ 14,627.80	\$ 7,148.15	\$ -	\$ -	\$ 21,775.95
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	81961.08	84755.04	2,793.95					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1808.49	1832.69	1,935.60					
			8048326788	LENCHO PARK BAND STAND	02103187	8963.27	9313.66	350.39					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273990	DEDEDO FIRE STA	02013350	16678.85	16793.46	114.61					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	7230.10	9167.88	1,937.78					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	51642.27	54646.92	3,004.65					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	90466.19	94146.88	3,680.69					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	86137.53	89007.93	2,870.41					
			8040273992	DEDEDO PRECINCT	02105335	32676.81	32861.01	184.20					
			8040273993	DEDEDO POST OFFICE	02013351	69006.51	69096.70	90.19					
			8040273999	W BUENA VISTA AVE	02815417	345.39	347.14	1.75					
	PM24	8108458168		GUAM POST OFFICE					\$ 8,175.23	\$ 7,930.82	\$ -	\$ (8,175.23)	\$ 7,930.82
			8100271681	HAGATNA POST OFFICE	09000756	48287.74	48614.26	19,590.90					
	PM24	8300435373		CIVIL DEFENSE					\$ 85,322.63	\$ 13,323.38	\$ -	\$ (71,865.00)	\$ 26,781.01
			8300215985	AGANA HEIGHTS	09000387	36399.63	36613.28	34,185.28					
	PM24	8302337726		GUAM MEMORIAL HOSPITAL					\$ 628,653.89	\$ 42,809.69	\$ -	\$ -	\$ 671,463.58
			8300216054	MRI FACILITY GMH	16000184	58789.61	58919.66	130.05					
			8302597509	595 N SABANA BARRIGADA DR	02210323	9611.93	13095.42	3,483.49					
			8304938974	SABANA BARR HGTS	09000542	80442.84	80963.93	104,217.60					
			8300216050	ASPAC WAREHOUSE	16002895	56231.71	61541.11	5,309.39					
	PM24	8353274954		SUPERIOR COURT OF GUAM					\$ 74,122.14	\$ 82,785.64	\$ -	\$ (74,122.14)	\$ 82,785.64
			8350203733	ISLAND COURT	09002823	7.98	507.21	199,688.80					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	30484.81	30841.49	356.68					
			8350888638	ESPERANZA STREET	09000229	7238.82	7302.17	7,601.88					
	PM24	8433959204		SINAJANA MAYOR					\$ 12,111.92	\$ 6,087.46	\$ -	\$ -	\$ 18,199.38
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	41820.06	45818.03	3,997.98					
			8430162509	BIEN VENIDA AVE	16001568	44831.72	49880.12	5,048.40					
			8430162508	BIEN VENIDA AVE	16000091	94306.65	96888.73	2,582.08					
			8430162507	BIEN VENIDA AVE	16000182	66005.64	68717.33	2,711.69					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2171.03	2182.70	466.76					
	PM24	8472200165		AGANA HEIGHTS MAYOR					\$ 12,394.51	\$ 6,747.25	\$ -	\$ -	\$ 19,141.76
			8470162968	311 FRANCISCO JAVIER AVE	02363037	9530.68	11655.47	2,124.79					
			8470162967	AGANA HEIGHTS	02202340	67913.90	70653.50	2,739.60					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5603.76	5638.39	2,770.08					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	35470.21	36875.19	1,404.98					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	46525.06	47683.33	1,158.27					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	78330.54	79834.63	1,504.09					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	3979.48	4530.30	550.82					
			8470162965	TUTUJAN PARK	02200344	18200.71	19329.44	1,128.73					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	73140.45	75257.40	2,116.95					
	PM24	8555858369		DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY					\$ 62,524.44	\$ 32,637.96	\$ -	\$ (62,524.44)	\$ 32,637.96
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	26556.53	27279.24	86,725.44					
	PM24	8607446612		DEPT OF MILITARY AFFAIRS					\$ 143,874.62	\$ 63,141.76	\$ -	\$ -	\$ 207,016.38

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			8600338468	BLDG 650 NEW EXPRESS	09000883	14303.89	14443.92	22,406.08					
			8601085343	GUARNG CST READY BAY	09002623	1173.58	1252.97	6,350.88					
			8608918389	BLDG 45	16002541	60987.75	65278.82	4,291.07					
			8604128586	BLDG 56	16002900	867.61	941.13	73.51					
			8600338473	BLDG 1	09000494	13061.55	13147.93	6,910.48					
			8600338474	BLDG 31	04000107	15741.68	15882.96	11,302.08					
			8601629826	BLDG 65	16000002	40639.50	42362.84	1,723.33					
			8600338482	BLDG 2	16001274	5455.37	7507.94	2,052.57					
			8600338476	BLDG 600	09000528	5523.64	5538.63	1,199.04					
			8608651343	BLDG 800	09002863	0.00	108.83	17,412.80					
			8600338464	BLDG 500	09000530	42739.04	43055.27	18,973.80					
			8600338465	BLDG 46	12001314	72978.73	73630.59	651.86					
			8601373451	BLDGS 3-36	36000020	10372.45	10451.68	6,338.56					
			8600338478	BLDG 64	16001275	13551.25	21987.66	8,436.40					
			8607935477	BLDG 270	16003283	0.00	136.77	136.77					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16003237	0.00	392.94	392.94					
			8600338466	BLDG 32	12011677	2713.09	3324.32	611.22					
			8600338471	BLDG 5-10	09000461	14406.15	14495.50	10,721.52					
			8607935477	BLDG 270	16003283	46926.50	47172.00	245.50					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	51744.12	51933.11	188.98					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16003237	40729.45	40877.88	148.43					
			8600338472	BLDGS 11-27	04000178	24020.54	24250.85	27,637.56					
			8600338483	BLDG 4	16002879	13686.49	14822.87	1,136.39					
PM24	8715052935			MONGMONG/TOTO/MAITE MAYOR					\$ 3,087.89	\$ 1,659.31	\$ -	\$ -	\$ 4,747.20
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	97612.84	97951.57	338.74					
			8710167659	TOTO CENTER & OFFICE	02805060	91815.86	94870.76	3,054.90					
PM24	8972267005			CUSTOMS & QUARANTINE AGENCY					\$ 4,607.49	\$ 2,006.31	\$ -	\$ (2,019.31)	\$ 4,594.49
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	31892.68	34110.39	2,217.71					
			8970234338	12 30000 FURY RD	02806618	69354.92	71981.44	2,626.52					
PM24	9173210000			GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 18,648.37	\$ 9,083.70	\$ -	\$ (9,228.10)	\$ 18,503.97
			9172586563	MALOJLOJ	09002604	255.98	280.86	995.32					
			9170176129	542 N MARINE CORPS DR	09000443	18717.90	18863.36	11,637.12					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16002704	47785.99	53085.44	5,299.44					
			9179736897	AGAT SOLID WASTE	09002546	18.12	31.72	544.32					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2202.05	2224.31	1,781.20					
PM24	9351070242			ORDOT CHALAN PAGO MAYOR					\$ 5,186.43	\$ 2,481.11	\$ -	\$ -	\$ 7,667.54
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9354735720	LOT 3458-R1	02103510	40800.20	42732.54	1,932.34					
			9350213583	ORDOT	02002467	26539.06	26835.08	296.03					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	9128.67	12796.17	3,667.50					
PM24	9541109130			GENERAL SERVICE AGENCY					\$ 614.39	\$ 299.38	\$ -	\$ -	\$ 913.77
PM25	3209463043			DEPT OF MILITARY AFFAIRS					\$ 106,870.10	\$ 54,243.46	\$ -	\$ -	\$ 161,113.56
			3209218041	BLDG 100	09000051	10587.54	10676.30	14,201.76					
			3200062491	BLDG 300	09002656	541.97	1061.92	62,394.00					
			3208985230	BLDG 700	09002538	420.09	466.12	11,047.68					
			3203243453	BLDG 400	09002392	1821.86	1888.94	20,126.10					
			3204176030	BLDG 200	09002391	7808.55	7923.80	13,829.52					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	9758.35	9880.16	14,617.20					
PM25	3558733700			DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 3,228.97	\$ 1,523.98	\$ -	\$ (3,228.97)	\$ 1,523.98

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			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	85757.70	89496.57	3,738.87					
	PM25	5357510000		UNIVERSITY OF GUAM					\$ 134,247.89	\$ 132,576.40	\$ -	\$ -	\$ 266,824.29
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	12882.55	13242.26	86,331.36					
			5350103573	6 DEAN CIR	02811281	87154.12	88365.94	1,211.82					
			5350103574	UOG COMPUTER CENTER	09000483	21237.68	21441.80	81,650.00					
			5350103577	LIFE SCIENCES BLDG	09000321	10942.35	11013.05	42,421.80					
			5350103572	32 DEAN CIR	12011130	15247.65	16961.80	1,714.15					
			5350103575	LIBRARY	09002440	1337.09	1461.13	49,617.60					
			5350103571	YIGO/AES AQUACULTURE	02812304	55329.83	58723.49	3,393.66					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	1627.88	1767.87	55,998.40					
			5359457152	COLLEGE OF EDUCATION	09002349	919.58	946.90	16,392.60					
	PM25	6504086567		DPW-FAC ADM ACCOUNT					\$ 33,604.65	\$ 15,998.85	\$ -	\$ (9,364.73)	\$ 40,238.77
			6506785480	DPW COMPOUND	09002326	4263.07	4369.19	16,979.36					
			6501681115	DPW COMPOUND	09002287	2191.87	2283.65	9,177.60					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1564.54	1637.64	11,695.84					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					\$ 1,856,009.21	\$ 237,552.35	\$ -	\$ -	\$ 2,093,561.56
			8420162216	GMH TAMUNING	09002516	9715.33	10800.05	650,832.00					
	PM25	8564647941		D O A SUPPLY MGMT					\$ 4,414.22	\$ 2,120.90	\$ -	\$ (1,842.86)	\$ 4,692.26
			8560369937	148 RTE 1	02368372	89255.66	94503.61	5,247.96					
	PM25	9157510000		GUAM COMMUNITY COLLEGE					\$ 65,668.58	\$ 62,918.90	\$ -	\$ (65,668.58)	\$ 62,918.90
			9151705908	GCC BLDG C	09002535	273.54	311.86	6,131.84					
			9151238141	GCC BLDG A	09002524	275.77	315.40	6,340.96					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	1475.41	1648.18	27,643.04					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	670.78	750.57	12,766.88					
			9150359361	STUDENT CENTER	09002615	1976.04	2123.75	14,770.20					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	556.52	616.92	18,120.30					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	555.87	635.57	12,753.12					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	23152.87	23365.98	34,097.60					
			9150359360	374 CORTEN TORRES ST	09000772	22304.97	22461.07	24,975.84					
	PM25	9503154359		GUAM LEGISLATURE					\$ 14,696.51	\$ 13,052.03	\$ -	\$ (14,696.51)	\$ 13,052.03
			9500221876	163 CHALAN SANTO PAPA	09002311	12713.55	13118.67	32,409.76					
									\$ 14,627,512.43	\$ 6,132,938.86	\$ (154,308.14)	\$ (3,742,052.45)	X

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					\$ 182,597.94	\$ 22,777.81	\$ -	\$ (118,002.06)	\$ 87,373.69
		0040250210		INARAJAN POOL PAVILIC 12001655		14612.80859	14756.4668	143.658203					
		0040250198		DPR MAIN OFC 02801592		42320.101	42510.692	190.591					
		0044449581		GUAM SPORTS COMPLE 09000386		2096.29	2123.481	10876.4					
		0040250213		ADELUP GROUNDS 12001652		0	0	0					
		0040250223		MATAPANG BEACH PARI 02813189		1137.11	1137.11	0					
		0040250222		IPAO HILTON SIDE 02201082		2117.013916	2252.047851	135.033935					
		0040250168		DEDEDO SKATE PARK 02102143		12260.247	12338.948	78.701					
		0040250170		TENNIS COURT AGANA 02809639		86181.241	87708.136	1526.895					
		0044443058		PARKING ACROSS GOV 02809643		878.418	878.418	0					
		0040250195		APOTGUAN BEACH PARI 02368073		19219.328	19219.328	0					
		0040250193		AGANA PASEO JOGGING 02814515		63222.673	63226.288	3.615					
		0040250190		LITTLE LEAGUE FIELD MI 02807818		0	0	0					
		0047115566		PASEO PARK OFFICE 09000764		17879.93	18061.377	7257.88					
		0040250200		DPR MAIN OFC 02364792		69657.108	70449.106	791.998					
		0049881410		GHURA NORTHERN POC 09000943		22000.149	22264.791	15878.52					
		0040250196		DPR MAIN OFC 02368490		54418.799	56159.506	1740.707					
		0040094904		CHIEF QUIPUHA 02100496		1988.524	1988.524	0					
		0045774814		PASEO STADIUM 09000792		5766.514	5804.913	4607.88					
		0040250197		DPR MAIN OFC-MTR#028 02805381		75898.178	76285.152	386.974					
		0045430441		PASEO STADIUM 09002388		109.506	109.506	0					
		0040250192		AGANA PASEO NEXT TO 02210136		105.711	105.711	0					
		0040250191		GUERRERO STADIUM (P. 04000222		429.699	437.359	612.8					
		0040250212		ADELUP STAGE PARADE 16002290		2491.388	2543.069	51.681					
		0040250167		YPAO BEACH PARK ARE. 04000225		0	0	0					
		0040250199		DPR MAIN OFC 02801596		29048.315	29439.502	391.187					
		0040250203		PASEO DE SUSANA 02810022		0.002	0.002	0					
		0040250221		IPAO BEACH MAIN PAVIL 02104313		11416.948	11587.975	171.027					
PM24	0070861777			VETERAN AFFAIRS					\$ 28,409.90	\$ 3,204.97	\$ -	\$ -	\$ 31,614.87
		0078397087		150 SPRUCE DR VETERA 09000899		7753.082	7816.395	3798.78					
		0070229138		172 W MARINE CORPS D 04800029		2207.203	2258.244	4083.28					
PM24	0266069082			GUAM POLICE DEPT					\$ 109,294.20	\$ 55,341.84	\$ -	\$ (54,438.32)	\$ 110,197.72
		0260005275		BARRIGADA RADIO REPI 02804843		69692.198	73878.43	4186.232					
		0260005276		146 N COMMISSIONER C 09002584		1256.614	1380.528	9913.12					
		0260005271		13-16 MARINER (13-16 B/ 09000415		27494.35	27731.327	28437.24					
		0260005267		TUMON KOBAN - MATAP. 02360704		48755.036	49313.579	558.543					
		0264245786		862 ROUTE 4 09002083		12938.841	13156.831	17439.2					
		0261737633		204 WASHINGTON DR 09000478		17442.004	17491.59	14875.8					
		0260005270		705 S MARINE CORP DR 09002857		87.616	178.541	10911					
		0260005268		TUMON PRECINCT NEXT 16002853		48531.855	61481.889	12950.034					
		0260005272		13-17 MARINER (1317 BA 09000413		28560.661	28776.036	25845					
		0260005265		GOVGUAM SMARTNET R 02811683		52161.312	54282.867	2121.555					
		0269341857		432 WASHINGTON DR 09002279		2171.185	2209.16	6076					
PM24	0453170939			GUAM FIRE DEPARTMENT					\$ 64,475.51	\$ 23,329.68	\$ -	\$ -	\$ 87,805.19
		0450275215		INARAJAN FIRE STATION 16000172		30935.504	35695.168	4759.664					
		0450275216		PITI 12001688		33684.735	38112.032	4427.297					
		0450275218		UMATAC 02802476		570.213	4339.207	3768.994					
		0450275217		RT1 ANDERSON SN ENTI 02808011		57419.847	61506.15	4086.303					
		0450275221		YONA FIRE STATION 02808781		47401.285	51136.204	3734.919					
		0450275210		116 S COMMISSIONER C 09000505		14340.122	14415.337	6017.2					
		0453191160		BARRIGADA FIRE STATIC 04000224		3655.871	3736.154	6422.64					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275213	TAMUNING FIRE STATION	02804251	71162.554	77654.995	6492.441					
			0450275219	ASTUMBO FIRE STATION	16001566	92165.157	95807.293	3642.136					
			0450275220	LOT 416 TALOFOFO	02809435	36355.022	40286.825	3931.803					
			0450275212	SINAJANA	02810116	22195.466	25895.632	3700.166					
			0458553033	707 S MARINE CORP DR	16000176	1205.196	6257.116	5051.92					
PM24	0492244686			ASAN/MAINA/ADELUP MAYOR					\$ 7,872.64	\$ 2,758.80	\$ -	\$ (2,291.06)	\$ 8,340.38
			0490009842	ASAN MAYOR	04000210	1564.802	1623.026	4657.92					
			0490009841	ASAN MAYOR	02804074	5675.338	5769.973	94.635					
			0490009942	ASAN COMMUNITY CENT	02811011	76549.535	78483.181	1933.646					
PM24	0563872892			GUAM HOUSING CORP RENTAL DIVISION					\$ 1,169.39	\$ 1,239.86	\$ -	\$ (1,169.39)	\$ 1,239.86
			0560365009	370 LADA AVE LADA GAF	02100582	43087.892	43937.475	849.583					
			0560365004	125 TERESITA LN	02810917	46752.134	47638.738	886.604					
			0566812140	227A HELENA LN	02200498	0.348	2.217	1.869					
			0565946153	172 CHALAN APACHA	02812507	44947.118	44947.471	0.353					
			0565946153	172 CHALAN APACHA	02812507	44944.808	44947.471	2.663					
			0560365008	LOT 10119-14 AS-ATDAS	16002856	564.853	632.582	67.729					
			0564703412	432 LADA AVE	02369130	4366.987	4435.333	68.346					
PM24	0832698062			DPW-SIGNAL LIGHTS					\$ 20,786.63	\$ 9,847.29	\$ -	\$ -	\$ 30,633.92
			0830265449	RTE 3 & RTE 28 INTERSE	02351864	22611.876	22861.072	249.196					
			0830265417	AGANA	12800605	25942.324	26252.936	310.612					
			0830265411	SLP-13 FRONT OF GUAM	02811287	52447.65625	53103.73438	656.078125					
			0830265414	SLP-10 ACROSS BLESSE	02201423	374.328	850.057	475.729					
			0830265401	GVB INTERSECT YPAO B	02816194	6412.985	6543.596	130.611					
			0830265406	HARMON	02813472	9961.739	10116.627	154.888					
			0830265437	RTE 10 & MANGILAO CH	02368456	4327.829	4432.673	104.844					
			0830265455	ROUTE 1/ROUTE 8 INTEF	12011990	53.028	243.588	190.56					
			0830265384	INTERSECTION RT1 & 2A	02321180	16973.081	17080.514	107.433					
			0830265444	CAMP WATKINS RD/FARI	02810957	13389.316	13599.235	209.919					
			0830265405	UPPER TUMON RTE 1 RE	02804457	12707.326	12883.857	176.531					
			0830265434	INTERSECTION RT 8 & TI	02361452	12275.124	12470.899	195.775					
			0833515004	RTE 3 ARTERO RD INTEF	02361928	12066.43	12274.043	207.613					
			0830265440	CHALAN MAGA'HAGA	02338680	42240.19	42459.574	219.384					
			0830265391	DEDEDO	12010702	3146.496	3306.036	159.54					
			0830265412	SLP-12 ACROSS OSAKA	02811803	55129.822	55408.99	279.168					
			0830265377	INTERSECTION RT 4 & R	02812547	9311.3	9493.537	182.237					
			0830265424	CHALAN CANTO SINAJA	02105313	2629.353	2761.428	132.075					
			0830265409	ROUTE 1 BY ST JOHN SC	02368221	10286.397	10451.075	164.678					
			0830265387	RTE 16 & IGLESIA NI CRI	02802464	7782.845	7879.877	97.032					
			0830265380	INTERSECTION RT 4 & R	02810954	10303.198	10470.773	167.575					
			0830265368	IN BETWEEN FUJITA & H	12007615	16690.435	16882.904	192.469					
			0830265395	PITI (VETERANS CEMET)	02810952	6896.875	7006.807	109.932					
			0830265448	RTE16 / GMF TRAFFIC SI	02804458	15233.297	15445.87	212.573					
			0830265383	INTERSECTION RT 1 & P	02368074	8470.626	8610.693	140.067					
			0830265423	ROUTE 7A & WEST O'BRI	12012000	0	187.549	187.549					
			0830265420	ROUTE 1 AND 6TH ADEL	12010799	1843.997	1952.462	108.465					
			0830265390	RTE 1 & SIMON SANCHE	02102404	4825.61	4968.237	142.627					
			0830265413	SLP-11 ACROSS POLICE	02368175	81935.638	82158.742	223.104					
			0830265393	TRAFFIC LIGHT MARINE	02367769	8968.682	9100.773	132.091					
			0830265373	INTERSECT RT16 & PRIC	02322565	25045.165	25178.305	133.14					
			0830265392	HARMON	02813667	32906.299	33460.793	554.494					
			0830265419	ROUTE 1 AND 5TH AGAN	12006477	23486.234	23620.057	133.823					
			0830265430	TAMUNING	02368176	6617.281	6724.745	107.464					

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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 E	02815111	9022.392	9174.443	152.051					
			0830265454	RTE 1 AAFB INTERSECT	02801711	9302.995	9407.094	104.099					
			0830265451	ROUTE 8A/16 INTERSEC	02330995	28552.246	28765.868	213.622					
			0830265428	TAMUNING	02363679	14368.418	14536.163	167.745					
			0830265436	MANGILAO	02810956	9881.756	10027.155	145.399					
			0830265381	ROUTE 4 CATHOLIC CHL	02368075	9119.358	9280.504	161.146					
			0830265385	RT 2A AND RT 5	02362339	11681.782	11812.895	131.113					
			0830265415	SLP-13 A JFK ROAD	02804461	76229.852	76734.266	504.414					
			0830265433	BARRIGADA-INTERSECT	02814075	8754.735	8874.152	119.417					
			0830265445	AGANA	02331005	52291.401	52554.463	263.062					
			0830265446	MAITE	12011339	589.375	709.77	120.395					
			0830265426	TAMUNING	02363024	14975.267	15165.227	189.96					
			0830265369	PIA MARINE TUMON LAN	02368541	6659.449	6813.036	153.587					
			0830265382	INTERSECTION RT 4 & DI	02201744	1318.525	1447.679	129.154					
			0830265378	USO INTERSECTION RT :	02363309	12234.137	12378.344	144.207					
			0830265396	INTERSECTION RT 4 ANC	02810955	8130.229	8243.294	113.065					
			0830265399	TUMON	02367978	9510.901	9664.598	153.697					
			0830265447	30A CAMP WATKINS RD/I	02816993	14884.153	14884.153	0					
			0830265432	RTE 10 & UNTALAN MIDD	02202574	14558.071	14589.906	31.835					
			0830265379	MANGILAO	12006514	50047.868	50217.448	169.58					
			0830265394	RTE 1 & RTE 10A AIRPOF	02368092	9092.533	9258.346	165.813					
			0830265421	AGANA - CHN SANTO PA	02817136	8136.335	8310.766	174.431					
			0830265422	RT 4 & CHLN SANTO PAF	12006512	24052.087	24238.693	186.606					
			0830265388	DEDEDO	02807471	11228.001	11394.165	166.164					
			0830265372	MARINE CORPS DR TRAI	02368212	9594.442	9744.31	149.868					
			0830265367	NEW ROUTE 8/TOTO CAI	02366939	7891.202	8022.011	130.809					
			0830265398	RTE 2A & RTE 12	02804460	10252.207	10396.861	144.654					
			0830265408	HARMON	02202557	0	79.514	79.514					
			0830265408	HARMON	02202557	16200.085	16302.884	102.799					
			0830265402	PIC INTERSECTION CRO	02365849	7434.914	7540.282	105.368					
			0830265407	TUMON	02816361	5146.71	5259.582	112.872					
			0830265425	TAMUNING	02804462	12659.768	12833.834	174.066					
			0830265442	CROSSWALK CHAMORR	02336017	26496.668	27540.617	1043.949					
			0830265386	DEDEDO	02363026	8483.839	8619.718	135.879					
			0830265370	RTE 1 IGLESIA CIR INTEF	02804459	12444.589	12580.392	135.803					
			0830265431	ROTUNDA PROJ-BISHOP	02200754	7707.387	8252.79	545.403					
			0830265389	TRAFFIC LIGHT AT INTEF	02364794	16645.739	16844.86	199.121					
			0830265376	CITIBANK TRAFFIC LIGH	12011237	1689.991	1859.087	169.096					
			0830265435	MANGILAO	02368076	10330.735	10476.512	145.777					
			0836287644	RTE 3 CHALAN KARETA I	02363241	15523.3	15832.12	308.82					
			0830265432	RTE 10 & UNTALAN MIDD	02202574	0	52.933	52.933					
			0830265400	BY SAND CASTLE NIGHT	02368173	5396.746	5541.479	144.733					
			0830265439	DPW & RT 1 INTERSECT	02368222	6902.998	7021.943	118.945					
			0830265423	ROUTE 7A & WEST O'BRI	12012000	40.648	187.549	146.901					
			0830265374	HILTON INTERSECTION	02807470	10117.688	10291.241	173.553					
			0830265438	OVERPASS BRIDGE RT 1	02368211	10640.981	10808.137	167.156					
			0830265453	INTERSECTION OF RTE :	02817496	12669.527	12886.695	217.168					
			0830265416	RTE4 CROSSWALK AT S	02104941	2358.225	2434.099	75.874					
			0830265410	RTE 16 & CALLE DE FATI	02100902	5635.73	5781.444	145.714					
			0830265450	ROUTE 8/10/16 TRI INTEF	02101314	14936.453	15337.595	401.142					
			0830265427	INTERSECTION SAN ANT	02363027	14285.956	14442.698	156.742					
			0830265403	INTERSECTION OF RIVEI	02807473	10095.337	10246.772	151.435					
			0830265371	INTER OF WUSSTIG RD /	02322531	20798.071	20925.959	127.888					
			0830265397	TUMON NEXT TO BISTR	02365850	11111.568	11279.043	167.475					
			0830265452	INTERSECTION OF RTE :	02202149	1174.965	1379.359	204.394					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	14065.309	14238.887	173.578					
			0830265404	TUMON METER LIGHTS	02201118	12688.428	13554.4	865.972					

PM24	0838495949	GUAM WATERWORKS AUTHORITY	\$	3,847,533.28	\$	1,913,773.53	\$	-	\$	(1,959,971.01)	\$	3,801,335.80
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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017145	WBP YONA BOOSTER PL	16000698	45020.429	46772.373	1751.944					
			0830016993	811N DANDAN RD	16000692	75752.386	76366.352	613.966					
			0830017008	PACIFIC LATTE ESTATES	25000000	60936.778	61394.041	457.263					
			0835891469	DW.D01	25000031	86328.97	86328.97	0					
			0830017097	DW.M09	25000103	40301.476	67164.323	26862.847					
			0830017113	PUMP STATION #18	16003070	1289.555	1684.604	395.049					
			0830017132	DW.M04	25000047	58896.064	86323.76	27427.696					
			0830016978	LEYANG S BARR COLLE	09002456	47.952	52.379	265.62					
			0831504233	PUMP STATION #20	09000408	44321.357	44357.944	2926.96					
			0830017091	LATTE DOUBLE TROUBL	16002648	30063.862	31674.49	1610.628					
			0830017140	WBP12- MALOJLOJ LINE	09000259	74677.442	75149.502	37764.8					
			0830017055	DW.F04	25002059	23344.078	52826.629	29482.551					
			0830017059	DW.F12	05000072	95881.064	96158.233	11086.76					
			0830017036	DW.D19	25000075	36612.45	65513.587	28901.137					
			0830017046	PGD PUMP STATION	16000066	44565.37	45783.529	1218.159					
			0830017024	DW.A04	25002029	7410.17	29036.789	21626.619					
			0835694430	DEDED0 LAB	05000005	1325.751	1460.023	5370.88					
			0830017129	CHALIGAN PS	09000997	3044.435	3060.404	1916.28					
			0830017134	DW.D09	05000087	41.808994	46.245994	177.48					
			0830017190	CD14 - TAI PUMP STATIO	05002006	2371.638	2424.101	4197.04					
			0830016983	DW.A08	25000039	99190.828	26355.117	27164.289					
			0832618145	HYUNDAI BOOSTER PMF	25000086	68515.609	68998.532	482.923					
			0830017117	PUMP STATION #17	16000706	73675.253	75133.28	1458.027					
			0830017620	DW.Y22	05000040	59476.527	60707.752	49249					
			0830016974	DW.AG02	05000041	60025.558	60082.269	4536.88					
			0832229949	DW.Y16	05002017	166	176	600					
			0830017615	WBP CHAOT RESERVOIR	16000703	38785.505	38984.414	198.909					
			0831205594	HYUNDAI RESERVOIR PL	09002359	1656.38	1733.443	6165.04					
			0835379120	LADERA 2 SEWER LIFT S	16002386	3846.198	3969.086	122.888					
			0834892899	LOT 10184-7 PARCEL 3 &	09002320	25510.117	26205.495	278151.2					
			0830017103	PUMP STATION #12	16000688	90605.998	92265.641	1659.643					
			0839969152	TIPALAO #2 SPS	09002842	111.201	251.24	112031.2					
			0830017137	DW.F19	25000004	55552.27	58403.49	2851.22					
			0830017114	WBP14- GEUS	05000012	3743.24	3770.114	2149.92					
			0830622263	2 NAS SEWER LIFT STAT	02104125	4182.667	4201.676	19.009					
			0830017180	PASEO DE ORO PUMP S	25000100	76774.708	77567.134	792.426					
			0830017110	EJECTOR #6	02817957	31352.65	31824.684	472.034					
			0833994323	DW.F07	25000025	58459.725	89065.402	30605.677					
			0830017033	ASAN PUMP STATION	25000043	38787.931	41284.848	2496.917					
			0830017047	DW.M06	25000063	49220.378	72782.446	23562.068					
			0836162349	DW.F15	05000107	94811.573	95742.157	55835.04					
			0830017041	DW.D24	05000105	86012.395	86791.325	31157.2					
			0830017049	DW.F05	25002021	41326.70703	47806.21875	6479.511719					
			0830017078	DW.Y05	25002002	31781.068	47820.619	16039.551					
			0830017079	DW.Y06	25000109	55479.172	72201.534	16722.362					
			0832485469	DW.G501	25002041	33689	54267.8	20578.8					
			0830017187	DW.A13	25002036	77931.201	89678.031	11746.83					
			0830017125	HAFA ADAI PS	16000065	40646.637	40927.905	281.268					
			0838909271	DW.A10	25002025	15075.961	34240.034	19164.073					
			0830017025	FLORA PAGO GARDENS	16002476	13523.872	14106.007	582.135					
			0830017019	DW.D25	05002033	30128.854	30808.578	40783.44					
			0830017109	EJECTOR #5	02817956	13857.547	14180.425	322.878					
			0830017162	FMES OFFICE	09000988	9498.974	9580.576	6528.16					
			0835009602	WBP GAYINERO BOOSTE	25002030	94522.49	94852.168	329.678					
			0837947701	DW.A25	25000037	27492.41	27492.41	0					
			0830016977	CORNER OF ULLOA UNT	02210433	1466.732	1996.091	529.359					
			0830017031	CABRAS PUMP STATION	25000057	42830.622	43213.162	382.54					
			0830017065	MACHANAO PUMP STATI	36000249	5038.741	5066.937	1127.84					
			0837872631	TENORIO SEWER LIFT S	16002355	3156.242919	3233.909912	77.666993					
			0836903263	COMPLIANCE LABRATOF	09002749	416.082	708.961	46860.64					
			0830017614	WBP29- PIGUA	16000695	64627.8	67012.381	2384.581					

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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	82892.084	83812.169	920.085					
			0830017074	DW.Y15	05000074	47418.299	48353.208	74792.72					
			0830017204	PUMP STATION #2 ALON	09002399	6372.586	6539.427	13347.28					
			0831230265	DW.D03 DEDEDO	25000079	51619.91406	51984.83594	364.921875					
			0836010059	DUMP CLOSURE DERO F	16002620	16226.085	16657.67	431.585					
			0830017018	DW.D26	25002003	19385.312	58070.928	38685.616					
			0834034108	DW.NAS01	05000030	83026.316	83680.126	26152.4					
			0830017107	EJECTOR #3	02808843	23474.099	23674.591	200.492					
			0830017111	EJECTOR #4	02362369	36609.013	36878.871	269.858					
			0830017189	DW.A14	25000061	68204.871	79279.131	11074.26					
			0838269876	DW.AG01	25002032	93000.168	21485.491	28485.323					
			0833195347	DAIRY RD PUMP STATIOI	25000036	98273.41	3335.037	5061.627					
			0830017069	DW.D15	25000005	15868.988	42229.386	26360.398					
			0830017040	ASTUMBO #1 PUMP STA`	02327456	67643.894	67947.013	303.119					
			0830017050	DW.F03 RTE 3 FINEGAY#	25002015	68925.309	99415.668	30490.359					
			0830017075	DW.Y03	25000054	9842.202	35557.306	25715.104					
			0836868320	DW.A23	25000094	80619.3	80619.3	0					
			0830017023	WBP PALE KIERNAN BO	02332604	61626.997	62130.31	503.313					
			0830017014	DW.Y14	05000026	74184.291	74770.312	70322.52					
			0830017021	DW.Y19	05002004	68701.134	70300.354	95953.2					
			0830016963	DW.M23	09000067	70127.572	70641.632	30843.6					
			0830017193	DW.A09	05000023	2925.542	3168.592	19444					
			0830016981	CD 8 ORDOT/CHALAN P#	16000723	89154.328	89861.076	706.748					
			0830017045	MACHECHE ND-2 PUMP :	25000090	77297.128	80236.601	2939.473					
			0832725095	DW.F06	25000022	17506.75	37564.06	20057.31					
			0837946061	TAITAGUE SEWER LIFT \$	16002382	4433.886	4505.338	71.452					
			0830016962	UMATAC-MERIZO WASTE	09002134	15513.863	15703.915	45612.48					
			0830016985	WBP NIMITZ HILL BOOST	16000699	96133.122	98427.234	2294.112					
			0830322904	17A WATERWELL	25002007	57861.309	7712.301	49850.992					
			0830017136	WBP27- CAMACHO	02334446	71610.785	72590.36	979.575					
			0830017108	EJECTOR #7	02808667	31608.061	32357.288	749.227					
			0830017143	WPS UGUM	09002443	1719.640991	2557.652	100561.3211					
			0831634335	FAC HAGATNA WWTP M	09002648	474.295989	512.110961	3025.19776					
			0830017166	DW.A32	25000095	45986.783	64942.592	18955.809					
			0830017178	DW.A30	05000056	7476.686	8288.569	48712.98					
			0830017173	SPS.SINAJANA.CD13 SIN	16002873	4776.583	5552.831	776.248					
			0830017181	ALUPANG COVE SEWER	16002594	15027.961	15726.399	698.438					
			0830017183	BARRIGADA PUMP STAT	05000089	10526.841	10598.689	5747.84					
			0830017037	DW.D21	25000072	47005.257	74239.122	27233.865					
			0830017042	FEMA PUMP STATION	16002024	59851.884	60870.074	1018.19					
			0830017064	DW.D08	16002522	6770.071	7174.82	404.749					
			0830017028	DW.A19	25000062	39687.299	52769.438	13082.139					
			0830017032	CD 3 PITI BESIDE MY PL#	25000085	54133.2	55951.781	1818.581					
			0838619369	WBP25- WINDWARD HILL	09000568	50062.534	50587.089	62946.6					
			0830017013	DW.Y10	25000069	21531.48	54856.807	33325.327					
			0830017083	DW.D11	25000041	17691.771	51932.782	34241.011					
			0838806459	DW.A12	25000018	509.234	26325.304	25816.07					
			0830016984	DW.A03	25000093	81856.054	8961.598	27105.544					
			0830017088	DW.D04	25000010	32478.306	59061.914	26583.608					
			0830017098	DW.M03	25002045	5.435	26592.784	26587.349					
			0832038998	AGAT TREATMENT PLAN	05002031	263.851	277.597	1099.68					
			0830017164	AGANA TREATMENT PLA	09000425	22070.992	22124.079	12740.88					
			0831545695	FUJITA PUMP STA	09000421	92606.566	93272.298	53258.56					
			0830017000	DW.Y23	16000686	21116.717	55538.495	34421.778					
			0830017001	GILL SUBDV-WATER PUM	16002194	34879.638	35887.328	1007.69					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	82191.724	84053.238	1861.514					
			0830017186	CD15/CD2	05000095	9290.326	9366.607	6102.48					
			0830017039	2 ASTUMBO PUMP STATI	02104654	6385.624	6583.465	197.841					
			0834341613	SANTA ROSA TANK	16002844	4704.02	7565.078	2861.058					
			0831790556	TERAO ST PRV SITE	02105594	574.978	578.603	3.625					
			0830016973	201B HARMON BUSINES'	12011295	3608.956	4336.662	727.706					

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			0830017090	SUBMARINE	16001503	66791.236	67210.983	419.747					
			0830016997	SANTA CRUZ PS	16000700	65681.851	66073.441	391.59					
			0830017126	WBP30- SANTA ANA LOW	16000712	0	0	0					
			0830017613	MANUEL TENORIO ST	02814561	31095.326	31621	525.674					
			0830017146	WBP MANENGON ACRO	09002115	16109.396	16534.336	33995.2					
			0830017080	DW.EX05	25000009	65091.391	65455.197	363.806					
			0830017086	DW.Y04	25000097	1767.784	34668.773	32900.989					
			0830016976	NEW CHAOT PS	09000999	28837.674	29101.469	31655.4					
			0830017053	DW.F02	25002040	9559.845	39512.983	29953.138					
			0830016965	DW.Y17	25000096	56846.785	85593.759	28746.974					
			0830017184	DW.A21	25000027	90546.394	17928.974	27382.58					
			0830017034	DW.D14	25002004	59212.584	13236.083	54023.499					
			0830017043	DW.M07	25002060	19733.666	46542.316	26808.65					
			0830017044	DW.M05 AND M15	05000073	92110.072	92425.502	25234.4					
			0830017062	DW.HGC02	05002029	21436.969	22502.798	85266.32					
			0830017009	WBP26- SANTA ANA UPP	09000973	7446.051	7477.328	1251.08					
			0831707089	DW.Y12	05000049	9798.46	10542.801	44660.46					
			0830017172	DW.A31	16002045	88069.075	30101.58	42032.505					
			0830017151	PAGACHAO PS- AGAT BK	16000714	54891.948	56642.376	1750.428					
			0830017182	DW.A15	25000107	80004.903	6975.353	26970.45					
			0830017099	DW.M02	25002051	85369.849	12122.808	26752.959					
			0830017105	WBP02- UMATAC LOWEF	16000710	55571.832	55944.12	372.288					
			0830017199	CD11 - MAITE-A5 DEEPW	16000719	64342.898	64702.498	359.6					
			0830017030	TOTO PUMP STATION	16002802	33398.495	35247.587	1849.092					
			0834298878	AIRPORT BOOSTER PUM	16002334	1.76	1.76	0					
			0831164971	AYUYU SEWER LIFT STA	16002352	4550.310058	4653.15625	102.846192					
			0835507052	OKKODO PRV SITE	02818117	307.75	328.579	20.829					
			0831567145	976C RT 17 SANTA RITA	09002580	483.352	539.527	2247					
			0839758664	MAUI WELL TUMON	09000968	41212.921	41687.883	56995.44					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	321.136	344.016	1372.8					
			0830017071	YIGO ND-1 PUMP STATIC	09002642	1924.375	2052.978	5144.12					
			0839342381	DW.D20	25000073	52023.261	76462.834	24439.573					
			0830016999	SANTA ANA PUMP STATI	02362898	33848.468	34272.698	424.23					
			0830017175	DW.A05	25002048	90426.541	24916.928	34490.387					
			0830017096	WBP 11 LATTE HEIGHTS	16000083	22598.921	22706.989	108.068					
			0830016975	DW.Y21	05000042	13981.172	14689.759	42515.22					
			0830017133	DW.F17	05000108	81345.82	82038.48	41559.6					
			0830017092	DW.M08	25002049	46158.633	69774.362	23615.729					
			0830017095	LATTE PLANTATION PUM	16000082	55339.189	55748.345	409.156					
			0830017120	INARAJAN LIFT STATION	25000076	99165.355	31.931	866.576					
			0836945889	WBP28 - MALOJLOJ ELE	16000709	70414.037	72973.104	2559.067					
			0830017148	WBP05-BRIGADE	05000062	94270.128	94775.58	40436.16					
			0830017165	SPS.HAGATNA	05000088	23579.483	23579.483	0					
			0830017176	DW.A06	25002006	93668.865	13844.406	20175.541					
			0830017087	DW.D06	25002019	29407.406	29777.774	370.368					
			0830017121	INARAJAN MAIN PUMP S	16002513	92167.095	93764.525	1597.43					
			0830017149	WBP 22 SINIFA	16000696	7967.205	7967.205	0					
			0830017035	DW.D12	25002052	33242.18	67443.098	34200.918					
			0830017051	DW.F08	25000048	69444.428	95641.512	26197.084					
			0830017060	DW.F11	25000020	85642.072	20925.658	35283.586					
			0830017070	DW.D16	25000006	50628.63	77096.354	26467.724					
			0832263767	HARMON PUMP STATION	05000091	16561.702	16703.39	5667.52					
			0830017010	DW.F18	05002022	18897.305	19558.995	39701.4					
			0830017124	CASIMERO PUMP STATIC	16000724	27883.33	28092.881	209.551					
			0830017122	AGAT SANTA RITA WWTF	09000975	8275.933	8339.018	20187.2					
			0830017027	PAGO DOUBLE SHAFT P	05000090	17791.431	17913.548	7327.02					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	78800.852	10011.357	31210.505					
			0835449630	DW.Y20	05000078	91157.806	92104.984	56830.68					
			0838508955	GWA METER TESTING F	09002740	104.569	181.918	4640.94					
			0830016966	DW.D28	25002044	32958.329	65099.295	32140.966					
			0830017171	WBP.ADAWAG	02814478	97031.616	98925.352	1893.736					

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			0830017029	MONGMONG/TOTO PUM	25000017	4750.616	5853.939	1103.323					
			0834908999	DW.F10	25000051	57744.829	75183.481	17438.652					
			0830017076	DW.707 (DW Y-7)	05000079	18838.989	19766.419	74194.4					
			0830017077	DW.Y01 AND Y02	05002042	572.548	1329.2	60532.16					
			0831921066	MATA (LADERA 1) SEWE	16002383	5063.209	5137.647	74.438					
			0835350141	GWA HYUNDAI LIFT STA`	16002413	19342.454	19943.719	601.265					
			0831404947	MAIMAI RD PRV SITE	02105561	350.309	372.533	22.224					
			0831787187	GWA STA ROSA TANK SI	16002537	52989.864	52989.864	0					
			0830017202	DW.D18 DEDEDO	25002001	95455.611	23853.161	28397.55					
			0830017200	PUMP STATION GA'AN PI	16002527	0.002	0.002	0					
			0830016994	WBP CHLORINATION BLI	16000702	22089.334	22371.939	282.605					
			0830016990	PUMP STATION #3 NEAR	09002363	4558.239	4648.126	5393.22					
			0830017203	DW.D22	25002035	36847.08	52008.986	15161.906					
			0830017017	DW.Y18	05000032	62722.254	63262.431	43214.16					
			0836435303	LOT 7150 R4NEW-R8	09002328	7587.165	7996.287	16364.88					
			0830017152	DW.H01	25002050	1666.993	23248.177	21581.184					
			0830017159	SOUTHERN LINK PS	09002710	291.826	524.721	55894.8					
			0830017167	WBP18- PAGO BAY	09002544	1596.294	2391.631	95440.44					
			0830017081	YPAOPAO ESTATES ND~	36000250	7756.028	7813.825	2311.88					
			0830017094	DW.EX11	25002061	23128.3	53912.101	30783.801					
			0830017104	WBP01- UMATAC UPPER	16002915	3793.401	4146.563	353.162					
			0830016972	CABRAS PUMP STA	36000299	1694.745	1715.273	1642.24					
			0830017093	SUNRISE VILLA	16000081	81649.429	82138.401	488.972					
			0830017102	WBP15- TOGUAN	16000711	30135.486	35197.018	5061.532					
			0830017197	HUEGON PUMP STA	16000725	71852.978	72413.59	560.612					
			0830017198	WBP KAISER RESERVOIR	02811395	11020.291	11055.704	35.413					
			0830017150	WBP20- SANTA RITA SPF	16000713	6115.266	27513.99	21398.724					
			0830016995	140 ROSARIO TENBAT S`	16000524	58225.048	58761.936	536.888					
			0830017100	DW.M17B	05000009	4995.854	5940.521	56680.02					
			0835611313	PUMP STATION #15	16000691	59938.254	60027.97	89.716					
			0830017142	WTP FAC UGUM	09000400	29384.79	29576.189	38279.8					
			0837166058	DW.D10	25000021	66253.406	98494.258	32240.852					
			0837460373	DW.F13	05000106	46437.722	46820.2	30598.24					
			0830017067	DW.F16	05002014	23801.709	24441.278	38374.14					
			0830017161	MAMAJANAO PUMP STA	05000008	9287.713	9340.613	6348					
			0837037415	DW.M20A	05002044	894.314	2073.111	70727.82					
			0830017063	DW.D07	16001612	25813.732	56602.52	30788.788					
			0830017191	DW.A18	25000044	18473.143	36488.393	18015.25					
			0830017003	DW.Y09	05000031	44193.403	45376.677	94661.92					
			0830017006	MERIZO-LIFT PUMP STA	16000704	60629.659	61115.465	485.806					
			0830017185	DW.A17	25002028	95573.272	14488.547	18915.275					
			0839583713	DW.A26	25000016	28710.547	28985.12	274.573					
			0830017106	EJECTOR #2	02814587	35957.312	36473.578	516.266					
			0830016991	DW.D27	05000002	34679.236	35630.449	57072.78					
			0830017177	DW.A29	25002037	1120.081	1261.911	141.83					
			0839247524	IJA EXPERIMENTAL FAR	16002263	26561.682	28319.939	1758.257					
			0838127094	GWA KAISER RESERVOIR	02366436	817.959	855.437	37.478					
			0830017168	DW.A01 AND OLD CHAO`	05000057	38002.062	38275.425	21869.04					
			0830017116	PUMP STATION #14	16002918	28610.959	31030.254	2419.295					
			0830017002	TALOFOFO PUMP STA @	16000720	1450.696	1460.61	9.914					
			0831684921	RT16 LIGUAN TERRACE I	09000423	34583.744	34824.075	48066.2					
			0830017084	DW.D02	25002054	42838.577	64219.454	21380.877					
			0830017128	DW.M01	25002046	2817.475	3188.095	370.62					
			0830017135	WBP MATAGUAC BOOST	16000687	88733.398	99651.66	10918.262					
			0830017101	PUMP STATION #11	25000059	53159.215	54951.07	1791.855					
			0833447995	INARAJAN TREATMENT F	25002026	13007.18	17662.818	4655.638					
			0830017144	NAMO EJECTOR STATIO	02814559	46849.912	47496.636	646.724					
			0830017156	YPAO PUMP STATION	09000420	13694.112	13771.419	3092.28					
			0830017057	DW.F01	25002042	52193.009	76984.757	24791.748					
			0830017058	DW.F09	25000049	44172.255	69538.868	25366.613					
			0830017026	PAGO SOCIO PUMP STA`	16002004	305.976989	308.233001	2.256012					

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			0830017072	DW.M14	25000108	41397.902	41728.172	330.27					
			0838868364	BAZA GARDENS WASTE	09002290	8996.591	9168.245	13732.32					
			0830017007	DW.M18	25000099	47155.72	82606.034	35450.314					
			0830017622	DW.D17 DEDEDO	25002047	48072.553	73489.763	25417.21					
			0830017112	PUMP STATION #16	16000705	9759.114	11692.386	1933.272					
			0837068834	P&S WAREHOUSE	04000223	7118.237	7125.085	547.84					
			0830016996	182 TUN SCOTT TORRES	16000497	27112.306	27397.265	284.959					
			0830017131	DW.M21	05000093	27885.26	27895.898	425.52					
			0830017621	CHALAN PALAUAN BPS	16002617	85129.905	88252.31	3122.405					
			0834217924	LOT 10190-1	09002271	17628.36	18245.813	246981.2					
			0830843215	TEMP BOOSTER PUMP S	02201162	6388.759	6742.652	353.893					
	PM24	0930959866		DPW-PRIMARY ST LIGHTS					\$ 908,273.96	\$ 79,231.45	\$ -	\$ -	\$ 987,505.41
			0930289659	JACK PETERS RT-1	02200335	1173.976	1264.186	90.21					
			0930289673	07 SAN VITORES RD (ME	02100140	36088.402	36199.008	110.606					
			0930289669	05 SAN VITORES RD (ME	02369198	38747.388	38826.123	78.735					
			0930289588	18 ACROSS SAN VITORE	02808292	44195.723	44262.557	66.834					
			0930289592	14 IN FRONT OF PIC HOT	02816496	34943.888	34943.888	0					
			0930289585	SAN VITORES ROAD	02814394	36796.048	36822.404	26.356					
			0930289623	DPW SEC/COLL ST LIGH	02816268	8214.218	8360.843	146.625					
			0930289591	15 ACROSS PEREZ YPA	02811576	50759.627	50862.616	102.989					
			0930289674	08 SAN VITORES RD (ME	12011136	1735.609	1748.881	13.272					
			0930289587	ROUTE 4 (YONA TO YLIG	02101882	23662.872	24316.922	654.05					
			0930289670	03 SAN VITORES RD (ME	02368174	79706.929	79706.929	0					
			0930289672	06 SAN VITORES RD (ME	02365108	47494.789	47494.789	0					
			0930289660	DUENAS DRIVE TAMUNIA	02351635	54908.199	54908.209	0.01					
			0930289586	RTE 1 SHELL GAS STATI	02812768	41256.396	41266.233	9.837					
			0930289590	16 ACROSS YPAO BEACH	02366225	47165.426	47883.389	717.963					
			0930289671	04 SAN VITORES RD (ME	02803344	94364.538	94484.907	120.369					
			0930289668	ROUTE2 STA ANA RD/GF	02804464	76289.618	76315.703	26.085					
			0930289661	CAMP WATKINS RD	02363253	79671.566	79671.566	0					
			0930289589	17 NEAR HILTON INTER	02361373	45617.49	45661.297	43.807					
			0930289624	TRAFFIC LIGHT AT Y-SEP	02369765	7443.92	7626.877	182.957					
	PM24	1073430238		DEPARTMENT OF CORRECTIONS					\$ 383,505.99	\$ 95,812.13	\$ -	\$ (94,527.99)	\$ 384,790.13
			1070331966	MANGILAO	02367214	23967.965	33738.067	9770.102					
			1073200489	MANGILAO	36000260	43594.863	43836.945	72624.6					
			1070331955	ADULT CORRECTIONAL I	09000541	32670.296	32915.915	39299.04					
			1070331965	MANGILAO	02810128	98071.998	982.076	2910.078					
			1070331959	GUAM DETENTION FACIL	09002109	4508.105	4624.725	18659.2					
			1077832826	1 MASHBURN LANE DAIR	02800862	66621.774	66887.472	265.698					
			1070331960	DEPTCOR FACILITY MAN	02322771	39174.681	39366.559	191.878					
			1070331961	FORMER PEREZ BLDG N	02813986	27643.595	29186.605	1543.01					
			1070331968	DEPCOR	04010017	1997.413	2196.855	15955.36					
			1070331958	AGANA FORMER LOCKU	09000046	39300.854	39582.631	33813.24					
			1077911188	1 MASHBURN LANE (WAI	12801018	15455.369	15455.369	0					
			1077257146	AGANA PRECINCT HEAD	16000169	68185.77	69691.542	1505.772					
			1070331967	MANGILAO	02811200	32559.923	35861.075	3301.152					
			1070331964	MANGILAO	02803796	15913.589	19447.011	3533.422					
			1070331957	DOC NEW FACILITY MAN	09000565	48563.113	48840.89	22222.16					
			1070331956	BY DEPT OF CORRECTIC	09002620	845.676	899.414	16121.4					
	PM24	1099514147		DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY					\$ 795.99	\$ 762.41	\$ -	\$ -	\$ 1,558.40
			1092673913	ANGELA FLORES BLDG	16001502	71072.665	72858.38	1785.715					

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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	1540692986		RETIREMENT DIVISION					\$ 7,849.81	\$ 8,138.95	\$ -	\$ (7,849.81)	\$ 8,138.95
			1540030447	RTE 8	09000543	47398.565	47724.872	19578.42					
	PM24	1595188609		DEPARTMENT OF AGRICULTURE					\$ 47,356.87	\$ 17,620.62	\$ -	\$ (17,330.65)	\$ 47,646.84
			1590292135	YIGO ANIMAL SHELTER	02364430	72917.246	73812.67	895.424					
			1590292132	163 DAIRY RD	16000198	78537.16	81109.781	2572.621					
			1596237930	HEADQUARTERS BUILDII	09002707	67.645	124.181	3392.16					
			1590292134	YIGO ANIMAL SHELTER	02817442	87224.368	89826.827	2602.459					
			1590292126	NEW BLDG DAIRY RD M/	36000256	4471.783	4527.452	4453.52					
			1590292129	MERIZO PIER LIGHTING :	02810044	45183.323	45938.636	755.313					
			1590292131	MANGILAO	02811780	13074.71387	13122.45996	47.746093					
			1590292130	MANGILAO BEHIND PRIC	02202107	1704.185	1828.685	124.5					
			1596138649	157 DAIRY RD	36000276	5058.774	5168.135	8748.88					
			1590292122	WILDLIFE BUILDING	02800809	88174.061	90997.495	2823.434					
			1591676358	MANGILAO	36000277	6150.1	6159.119	541.14					
			1590292136	173306 NEPTUNE AVE BL	09000736	26907.29	27136.289	13739.94					
			1590292128	159 DAIRY	02365159	13816.372	14067.653	251.281					
	PM24	1621790133		OFFICE OF TECHNOLOGY					\$ 43,542.74	\$ 1,973.02	\$ -	\$ (14,527.26)	\$ 30,988.50
			1620356405	DOA DATA PROCESSING	09002697	7.002	25.113	2897.76					
	PM24	1699407298		GHURA					\$ 79,242.19	\$ 38,216.96	\$ -	\$ (78,675.68)	\$ 38,783.47
			1694397526	107A 150 CHALAN NETTE	12011383	25.746	44.129	18.383					
			1690033292	2E GUMA TRANKILIDAT	02018191	72096.23	72131.771	35.541					
			1690033318	BASKETBALL CT - PAGA	02367270	5.253	5.253	0					
			1690033484	1G GUMA TRANKILIDAT	02811734	35281.571	35869.825	588.254					
			1690033504	3E GUMA TRANKILIDAT	02100172	29543.282	30474.55	931.268					
			1690033503	2B GUMA TRANKILIDAT	02018193	78502.485	78660.814	158.329					
			1690033319	J2 GUMA TRANKILIDAT T	02364989	34628.031	34979.38	351.349					
			1690033477	1C GUMA TRANKILIDAT	02806783	32029.307	32476.075	446.768					
			1690033493	6D GUMA TRANKILIDAT	02816509	15600.642	15958.058	357.416					
			1690033505	2K GUMA TRANKILIDAT	02013518	76446.25	77175.212	728.962					
			1690033298	1B GUMA TRANKILIDAT	02200928	7951.327	8569.105	617.778					
			1690033296	3K GUMA TRANKILIDAT	02807564	54504.314	55389.755	885.441					
			1695989072	101A 150 CHALAN NETTE	12011317	1376.932	1465.89	88.958					
			1691606102	204B 150 CHALAN NETTE	12001345	70765.379	70799.7	34.321					
			1690033489	4B GUMA TRANKILIDAT	02810793	34579.17	35222.783	643.613					
			1696091330	306C 150 CHALAN NETTE	12007523	3085.458	3085.458	0					
			1698620146	105A 150 CHALAN NETTE	12001346	70409.519	70440.618	31.099					
			1690033471	6J GUMA TRANKILIDAT	02368644	20009.169	20468.038	458.869					
			1690033476	MULTI-PURPOSE RECRE	02104264	63598.345	65088.148	1489.803					
			1690033479	3A GUMA TRANKILIDAT	02365489	38048.288	38934.911	886.623					
			1690033327	PLAYGRND ROJAS CIRC	02105085	16067.648	16976.403	908.755					
			1690033481	4C GUMA TRANKILIDAT	02815576	24986.254	25063.319	77.065					
			1690033328	6B GUMA TRANKILIDAT	02812635	34910.903	35519.405	608.502					
			1698828904	6K GUMA TRANKILIDAT	02806706	11825.543	11900.324	74.781					
			1690033495	4E GUMA TRANKILIDAT	02101564	17419.769	18096.563	676.794					
			1690033320	GHURA 99 AGAT YOUTH	02800920	3833.341	3902.392	69.051					
			1690033470	1H GUMA TRANKILIDAT	02104727	14926.071	15418.274	492.203					
			1690033467	4F GUMA TRANKILIDAT	02815495	32416.135	33152.297	736.162					
			1690033294	3J GUMA TRANKILIDAT	02362487	60326.402	61065.964	739.562					
			1690033325	10 JC ROJAS CIRCLE	02805290	27945.859	29656.678	1710.819					
			1690033463	5B GUMA TRANKILIDAT	02803988	56786.304	57738.608	952.304					

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			1690309790	303C 150 CHALAN NETTE	12006625	23630.239	23659.165	28.926					
			1690033511	YOUTH CENTER	02331275	45930.777	50290.383	4359.606					
			1691524142	203B 150 CHALAN NETTE	12010543	5425.585	5444.72	19.135					
			1694300883	304C 150 CHALAN NETTE	12012060	0	0	0					
			1690033473	5K GUMA TRANKILIDAT	02807191	62549.815	63642.58	1092.765					
			1690033326	TALOFOFO	02011675	49424.466	49894.229	469.763					
			1690033485	2G GUMA TRANKILIDAT	02806708	36394.109	36946.354	552.245					
			1690033480	4A GUMA TRANKILIDAT	02101040	27678.107	28447.166	769.059					
			1690033478	2A GUMA TRANKILIDAT	02338137	95428.651	95929.266	500.615					
			1690033486	3G GUMA TRANKILIDAT	02338126	72700.54	73649.372	948.832					
			1692010250	201B 150 CHALAN NETTE	12800785	48642.268	48676.727	34.459					
			1696812788	302C 150 CHALAN NETTE	12011782	0	0.244	0.244					
			1696812788	302C 150 CHALAN NETTE	12011782	89477.188	89478.925	1.737					
			1693292257	307C 150 CHALAN NETTE	12001313	96684.515	96738.656	54.141					
			1694730245	206B 150 CHALAN NETTE	12007635	72313.963	72339.222	25.259					
			1691111659	103A 150 CHALAN NETTE	12010365	21260.285	21267.39	7.105					
			1690033491	3D GUMA TRANKILIDAT	02802687	26308.307	26713.993	405.686					
			1690033483	3H GUMA TRANKILIDAT	02363474	23106.386	23181.793	75.407					
			1690033509	3F GUMA TRANKILIDAT	02800517	40259.039	41114.518	855.479					
			1690033498	5J GUMA TRANKILIDAT	02812128	34320.679	35337.586	1016.907					
			1698302105	202B 150 CHALAN NETTE	12001315	11262.482	11270.032	7.55					
			1690033502	SENIOR CENTER GUMA	02338122	73900.884	75165.748	1264.864					
			1690033500	LAUNDRY ROOM GUMA	02102953	37005.643	38348.59	1342.947					
			1694622823	205B 150 CHALAN NETTE	12010690	12324.224	12365.137	40.913					
			1690033496	1E GUMA TRANKILIDAT	02362309	41414.143	41672.795	258.652					
			1690033508	SINAJANA (ADMIN OFFIC	09000526	34394.818	34667.792	21837.92					
			1690033469	1K GUMA TRANKILIDAT	02362490	86059.579	86852.303	792.724					
			1690033317	6E GUMA TRANKILIDAT	02808391	35514.738	36052.885	538.147					
			1690033487	2F GUMA TRANKILIDAT	02801536	60126.796	60695.306	568.51					
			1690033492	4D GUMA TRANKILIDAT	02363163	49487.877	50227.79	739.913					
			1690033494	5E GUMA TRANKILIDAT	02364987	41825.275	42718.471	893.196					
			1690033465	4H GUMA TRANKILIDAT	02815403	36546.337	37194.754	648.417					
			1690033297	3C GUMA TRANKILIDAT	02365490	10102.264	10292.015	189.751					
			1690033506	3B GUMA TRANKILIDAT	02806782	48425.933	49366.799	940.866					
			1690033301	MAINTENANCE BLDG A	02329906	88147.758	92400.086	4252.328					
			1690033300	GHURA 82 ELDERLY HO	02807433	79143.011	80431.882	1288.871					
			1690033482	2H GUMA TRANKILIDAT	02806707	31783.018	32154.269	371.251					
			1690033499	1J GUMA TRANKILIDAT	02811054	10829.593	11019.309	189.716					
			1690033501	SEWAGE PUMP @ GUMA	16002484	1592.696	1592.697	0.001					
			1690033316	MERIZO	02101576	17121.274	17610.857	489.583					
			1690033490	2D GUMA TRANKILIDAT	02809759	24153.74	24279.683	125.943					
			1690033468	5D GUMA TRANKILIDAT	02018182	75021.491	75635.636	614.145					
			1690054821	106A 150 CHALAN NETTE	12011092	2618.508	2642.809	24.301					
			1695420761	301C 150 CHALAN NETTE	12011011	3969.504	4040.544	71.04					
			1694586808	207B 150 CHALAN NETTE	12011726	198.839	280.619	81.78					
			1698867164	102A 150 CHALAN NETTE	12007013	78540.684	78564.523	23.839					
			1690033299	LIPH TOTO MAINT ADM B	02012687	90211.65	93850.351	3638.701					
			1690033474	BEHIND OCEANVIEW HIC	02014239	52689.117	52965.754	276.637					
			1690033475	BEHIND OCEANVIEW HIC	02013203	60182.934	60621.425	438.491					
			1690033497	4K GUMA TRANKILIDAT	02013452	79231.525	80234.401	1002.876					
			1690033472	4G GUMA TRANKILIDAT	02811055	37388.357	38036.965	648.608					
			1690033293	VD PEREZ GHURA HOUS	02810041	0	0	0					
			1690033488	1F GUMA TRANKILIDAT	02013453	3166.033	3859.116	693.083					
			1690033507	4J GUMA TRANKILIDAT	02361418	59828.825	60883.906	1055.081					
			1690033466	1D GUMA TRANKILIDAT	02804978	30409.862	30803.015	393.153					
			1690033510	1A GUMA TRANKILIDAT	02802690	17581.237	18329.384	748.147					
			1690033464	2C GUMA TRANKILIDAT	02812737	37693.487	38426.006	732.519					
			1690982879	104A 150 CHALAN NETTE	12011166	6177.317	6251.302	73.985					
PM24		1837525565		YONA MAYOR					\$ 7,792.39	\$ 2,906.80	\$ -	\$ (2,510.28)	\$ 8,188.91

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			1830290971	YONA MULTIPURPOSE G	02208131	6472.536	6813.652	341.116					
			1830290973	YONA YOUTH CENTER	02018244	94167.622	95412.965	1245.343					
			1830290975	YONA MAYOR'S OFFICE	02803604	61579.067	63761.616	2182.549					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	0					
			1830290976	YONA COMMUNITY CEN	02810366	22612.315	25632.363	3020.048					
PM24	1880297633			TALOFOFO MAYOR					\$ 5,493.10	\$ 1,990.91	\$ -	\$ (1,683.17)	\$ 5,800.84
			1880226245	SENIOR CENTER	02810654	73510.311	74732.043	1221.732					
			1880226248	TALOFOFO	02200143	3572.204	3913.255	341.051					
			1880226243	TALOFOFO INDOOR GYM	02801253	24896.698	24972.196	75.498					
			1880226244	TALOFOFO	02812688	27149.151	27806.603	657.452					
			1880276369	TALOFOFO BASEBALL FI	04000015	384.773	385.002	0.229					
			1880226249	NEXT TO POLICE KOBAN	02368891	14380.692	14496.317	115.625					
			1880226246	COMMUNITY CENTER M	02362005	15239.479	16086.113	846.634					
			1884659847	TENNIS COURT	02200725	383.42	396.653	13.233					
PM24	1896187753			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES					\$ 134,225.50	\$ 45,811.22	\$ -	\$ (61,487.53)	\$ 118,549.19
			1890037859	EMERGENCY RECEIVING	16001569	46639.427	48274.938	1635.511					
			1890037861	DEDEDO	09000277	26984.535	27137.651	36747.84					
			1890037858	496 W SANTA MONICA A	09002547	490.027	538.082	11533.2					
			1895276129	15 6100 MARINER AVE	09000737	19563.572	19641.177	9312.6					
			1890037423	INARAJAN PUBLIC HEAL	09000512	21302.297	21419.499	35160.6					
			1893163046	540 SOUTH SABANA BAR	09002639	2411.11	2563.405	12183.6					
			1892618025	SR CITIZENS DEMENTIA	16003136	3015.953	5648.842	2632.889					
			1890037424	FORMER PARA I MANAM	16000779	70478.452	74012.604	3534.152					
PM24	2535590089			DPW-FAC ADM ACCOUNT					\$ 49,449.83	\$ 17,264.83	\$ -	\$ -	\$ 66,714.66
			2530049741	DEDEDO BUS SATELLITE	02813167	2559.577	2560.285	0.708					
			2530049715	ORDOT - CHLN PAGO	02100393	46354.759	47529.597	1174.838					
			2530049739	TESS BUILDING	02322421	77562.386	78653.521	1091.135					
			2530049711	BUILDING MAINTENANCE	02100083	7269.807	7399.973	130.166					
			2530049716	BUS SATELLITE STA YIG	02806131	25701.213	27706.536	2005.323					
			2530049744	DPW BUS OPERATION C	02100175	4879.865	7115.625	2235.76					
			2530049714	DPW CORAL PIT	02365272	60681.506	60914.541	233.035					
			2530049718	LAB BLDG	16000194	33389.048	33765.15	376.102					
			2530049743	DPW SECURITY OFFICE	02803028	89680.177	92749.985	3069.808					
			2530049722	HARMON-MAINTENANCE	05000064	56798.29	57072.813	21961.84					
			2530049710	BALAJADIA ROAD BUS S	02324343	85769.669	87132.382	1362.713					
			2530049720	HARMON	02817612	29078.919	30217.89	1138.971					
			2530049742	BARRIGADA	02363308	57485.252	60067.116	2581.864					
			2530049717	MALAJLOJ - INARAJAN	02817317	59919.865	61406.309	1486.444					
			2530049740	WIM SCALE SYSTEM	02811029	38028.156	38331.767	303.611					
			2530049712	UMATAC BRIDGE	02361884	9381.111	9381.111	0					
			2530049719	DPW UPPER TUMON	12006447	17912.434	18032.032	119.598					
			2530049709	DPW DEDEDO BUS SATE	02360762	54539.411	56799.672	2260.261					
PM24	2913461537			DEPT OF YOUTH AFFAIRS (LOCAL)					\$ 18,120.50	\$ 19,423.01	\$ -	\$ -	\$ 37,543.51
			2910056768	143 CATALINA LN	16002773	46335.489	52130.158	5794.669					
			2918875498	JUVENILE	09000246	46866.451	47268.306	32148.4					
			2918128187	228 TERESITA ST	09002097	699.951	735.699	2144.88					
			2910056973	DYA	02017975	9075.043	13260.772	4185.729					
			2910056769	DYA COMPOUND	02017974	80215.917	81898.196	1682.279					

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			2910056971	MANGILAO	02806087	36647.811	38767.15	2119.339					
	PM24	3045433600		DPW-VILLAGE ST LIGHTS					\$ 1,443,692.33	\$ 375,241.67	\$ -	\$ -	\$ 1,818,934.00
	PM24	3088040552		DPW-SEC/COLL ST LIGHTS					\$ 86,068.64	\$ 21,106.03	\$ -	\$ -	\$ 107,174.67
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5060.468	5156.711	96.243					
			3080060183	BLESSED DIEGO CHURCH	02351791	23006.028	23179.596	173.568					
			3080060181	TUMON LOOP ROAD TRAIL	02815665	6708.627	6856.879	148.252					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0					
	PM24	3227759982		MENTAL HEALTH/SUBST ABUSE					\$ 136,101.68	\$ 67,492.55	\$ -	\$ -	\$ 203,594.23
			3220062768	DECATUR ST	09000201	79068.285	79746.469	162764.16					
			3226327757	GUAM IFIL PROJECT	16003218	4388.88	9564.733	5175.853					
			3220062774	215 DUENAS DR	16000174	95039.778	96846.449	1806.671					
			3220064990	112 KAYON PAHONG	02805296	34125.291	37423.58	3298.289					
			3220062770	356 DUENAS DR	02368723	4449.539	5900.034	1450.495					
	PM24	3293808984		PITI MAYOR					\$ 3,869.32	\$ 1,014.27	\$ -	\$ (983.77)	\$ 3,899.82
			3292769510	JC SANTOS & ASSUMPTI	02368712	5024.326	5184.475	160.149					
			3295261875	PITI BASEBALL FIELD	16002694	363.862	363.862	0					
			3290303279	PITI PLAYGROUND PARK	02364450	3500.47	3621.403	120.933					
			3290303286	SANTOS MEMORIAL PARK	02336704	7976.37	8009.275	32.905					
			3290303282	PITI MAYORS OFFICE	02369695	94869.133	96687.892	1818.759					
	PM24	3404311949		GUAM ENVIRONMENTAL PROTECT					\$ 17,358.93	\$ 8,500.79	\$ -	\$ -	\$ 25,859.72
			3400070886	15 6101 G CALIBRATION	09000761	12582.031	12662.671	9676.8					
			3400066265	17-330 4 MARINER AVE	09000763	19154.498	19296.683	8531.1					
	PM24	3631627996		MANGILAO MAYOR					\$ 9,156.96	\$ 3,342.97	\$ -	\$ (2,957.34)	\$ 9,542.59
			3630344472	PAGAT PARK/ANTHURIUM	02208828	579.249	672.935	93.686					
			3630620663	SENIOR CITIZENS CTR	16002293	26710.467	30376.308	3665.841					
			3630344465	MINI CARNIVAL NEAR CH	16000158	45068.35	45505.597	437.247					
			3630344463	DORMITORY RD	02369344	20.783	20.783	0					
			3630344467	BASKETBALL COURT RTI	02367517	20901.035	20921.315	20.28					
			3630344469	ROOKIE FIELD NEAR CHI	02101095	957.005	1069.395	112.39					
			3635772163	BILL MUNA PARK PAVILL	04800023	0	0	0					
			3630344468	MAIN OFFICE	02808642	95715.379	99160.443	3445.064					
	PM24	3832327736		SANTA RITA MAYOR					\$ 15,115.69	\$ 5,024.82	\$ -	\$ (5,106.13)	\$ 15,034.38
			3830074474	BASKETBALL COURT LAI	02208366	242.738	266.549	23.811					
			3830074477	MAYOR OF SANTA RITA	02800491	299.354	299.354	0					
			3830074479	MAYOR'S OFFICE/COMM	02208384	54862.135	59351.649	4489.514					
			3833843331	SANTA RITA SENIOR CITI	16000181	78723.608	84352.253	5628.645					
			3830074478	BASKETBALL COURT	02364624	10251.526	10453.206	201.68					
			3833354821	LOT 1 BLK 5	02368135	1985.925	2151.529	165.604					
			3830074480	BASEBALL SANTA RITA	04000145	612.179	618.955	542.08					

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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	4075914809		GUAM POWER AUTHORITY					\$ -	\$ 124,328.12	\$ (124,328.12)	\$ -	\$ -
			4070079191	USN PIPELINE PROJECT	02811782	16458.8418	16732.78711	273.945313					
			4070079203	GPA TRANSPORTATION	16000495	61590.668	63494.863	1904.195					
			4070079199	CABRAS POWER PLANT	02102490	1100.066	1112.564	12.498					
			4070079206	T & D OFFICE DEDEDO	09000979	49234.075	49575.806	27338.48					
			4070079772	688 ROUTE 15 GLORIA B	09002466	5139.833	5657.553	207088					
			4071134448	WINDMILL FARM (CROSS	09002277	184.143	185.252	88.72					
			4070079198	DISPATCH	09002270	2811.718	2896.867	13623.84					
			4070079201	CABRAS POWER	16000177	18552.577	25115.868	6563.291					
			4070079208	T & D COMPOUND	09000451	1605.644	1613.982	667.04					
			4071387647	ELECTRIC CAR CHARGIN	12800401	13068.876	13115.91	47.034					
			4070079192	CABRAS POWER PLANT	36000268	7667.524	7716.878	7896.64					
			4076759919	GPA-T/D METER RELAY	16000224	57649.739	64431.972	6782.233					
			4078395348	GPA DELTA	16000178	84235.501	84671.351	435.85					
			4070956409	APRA HEIGHTS AMI COLI	12007794	1498.866	1522.116	23.25					
			4070079204	DEDEDO	02367924	23530.153	25529.678	1999.525					
			4070079188	PITI UNIT 7 CT PLT	09999993	4635485	4662262.5	26777.5					
			4070079200	CABRAS POWER STA OII	25000084	87240.59	87388.375	147.785					
			4070079205	T & D OFFICE DEDEDO	09000723	15553.718	15628.882	7516.4					
			4070079209	T&D PAVILION	02101829	3154.978	3417.537	262.559					
			4070079190	BUNKER FUEL TANK TR	02801184	3183.206	3193.113	9.907					
			4071403083	FADIAN CHARGING STA1	02208865	5399.173	6151.617	752.444					
	PM24	4129948191		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 4,120.10	\$ 4,110.38	\$ -	\$ -	\$ 8,230.48
			4120235190	36 CHAMORRO VILLAGE	12011470	13.95	21.482	7.532					
			4120235199	23 CHAMORRO VILLAGE	16000189	18500.391	21671.342	3170.951					
			4122280011	20B CHAMORRO VILLAGI	12011384	0.034	0.055	0.021					
			4120235192	40 CHAMORRO VILLAGE	12000649	7885.613	7917.698	32.085					
			4120235195	30 CHAMORRO VILLAGE	12011165	7270.765	8093.506	822.741					
			4120235186	104/05 CHAMORRO VILL	12010130	43675.682	44786.544	1110.862					
			4120235188	15C CHAMORRO VILLAG	12010789	744.431	800.267	55.836					
			4120235191	38 CHAMORRO VILLAGE	12011251	379.789	417.673	37.884					
			4120235198	3 4 5 CHAMORRO VILLAC	12010745	16.22	16.808	0.588					
			4120235193	34 CHAMORRO VILLAGE	12010109	190.976	193.134	2.158					
			4120235189	9 CHAMORRO VILLAGE	12011342	63.284	75.617	12.333					
			4120235196	CHAMORRO VILLAGE	16000199	18769.41	19357.493	588.083					
			4123044602	161 CHAMORRO VILLAGI	12001186	865.139	879.548	14.409					
			4120235197	CHAMORRO VILLAGE	16001570	6592.53	10144.904	3552.374					
	PM24	4211873236		DEPT OF ADMINISTRATION					\$ 62,856.60	\$ 16,068.72	\$ -	\$ (8,006.22)	\$ 70,919.10
			4211122003	2D RK CONDO BRADLEY	12800422	19440.826	20011.525	570.699					
			4216745990	3E RK CONDO ANIGUA	12004665	81602.663	82379.833	777.17					
			4210081848	PITI	09002717	42.125	78.158	2882.64					
			4216293411	631A (OFF OF) ROUTE 3	09002622	85.041	87.745	324.48					
			4217915286	3F RK CONDO	12006483	43593.461	44205.616	612.155					
			4218354294	155 HESSLER PL	36002004	10190.473	10390.008	23944.2					
			4214201948	2B RK CONDO	12800119	25094.525	25416.402	321.877					
			4215482852	2E RK CONDO	12010924	4444.855	4962.395	517.54					
			4219220473	3C RK APTS	12001806	51117.944	52110	992.056					
			4217869938	2F RK CONDO	12010025	6215.752	6760.58	544.828					
			4210118596	3D RK CONDO	12800099	38649.001	39216.28	567.279					
			4217131871	1C RK CONDO	12006315	49608.085	49776.012	167.927					
			4215744440	2C RK CONDO	12800796	9267.878	9937.553	669.675					
			4214677647	3A RK CONDO (FRMR JA	12800957	19478.153	20168.947	690.794					
			4214159490	1B RK CONDO	12800663	45999.107	46096.464	97.357					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4216079149	1D RK CONDO BRADLEY	12010225	7514.438	8060.736	546.298					
			4218759316	1A RK CONDO	12010127	21776.915	22788.174	1011.259					
			4212363730	1E RK CONDO	12006325	34975.168	35409.388	434.22					
			4213672047	2A RK CONDO BRADLEY	12800143	32030.245	32507.69	477.445					
			4219510351	3B RK CONDO BRADLEY	12004824	39710.104	40333.117	623.013					
			4216301305	1F R K CONDO	12010551	7892.912	8499.382	606.47					
PM24	4469579998			MERIZO MAYOR					\$ 5,768.69	\$ 1,704.34	\$ -	\$ (1,879.98)	\$ 5,593.05
			4460086736	PIGUA	04010024	172.641	187.212	14.571					
			4468952118	GEORGE L CHARFAURO	04010002	45.094	45.094	0					
			4460086734	MERIZO YOUTH CENTER	02008551	51547.638	51988.729	441.091					
			4460086733	MERIZO CEMETARY ROL	02100454	95.082	95.841	0.759					
			4469074793	NEW OUTDOOR GYMNAI	12006254	1004.02	1303.378	299.358					
			4460086735	MERIZO SENIOR CITIZEN	16002454	96291.671	99235.902	2944.231					
			4460086732	MERIZO PIER CHALAN K	02818348	3750.97	3760.398	9.428					
			4460086730	PIER BASKETBALL COUF	02327200	33078.73	33129.949	51.219					
PM24	4474308144			PORT AUTHORITY OF GUAM					\$ 119,954.23	\$ 120,215.11	\$ -	\$ (119,954.23)	\$ 120,215.11
			4470086898	LC5 EAST SIDE OF PORT	09000480	648.654968	654.282958	31516.744					
			4478755423	MOBIL CABRAS AREA A	09000391	13979.99	14127.783	5911.72					
			4475829409	AGAT SMALL BOAT MARI	09002394	2715.749	2813.905	11778.72					
			4470086893	LC4- 2 PORT AUTHORITY	09002302	3141.685	3220.973	47572.8					
			4471639794	LC1 PORT AUTHORITY S	09002335	2170.528	2245.724	208744.096					
			4478475841	AGAT MARINA (RESTRO)	02210131	1398.167	1688.303	290.136					
			4470086895	PORT BEACH	02324494	2820.71	2856.036	35.326					
			4478223786	LC4 PORT AUTHORITY S	05002047	17.343	19.276	4639.2					
			4470086897	GREG D PEREZ MARINA	16001577	14560.551	18867.179	4306.628					
PM24	4530787043			U S POST OFFICE					\$ 58,314.47	\$ 56,210.06	\$ -	\$ (58,314.47)	\$ 56,210.06
			4530361239	MAIN FACILITY POST OFI	36000132	75655.616	76380.499	144976.6					
			4530361238	INARAJAN POST OFFICE	02104311	2292.786	2334.691	41.905					
PM24	4554808900			NIEVES FLORES MEM LIBRARY					\$ 26,075.08	\$ 13,256.60	\$ -	\$ -	\$ 39,331.68
			4550246991	YONA BRANCH	02015621	62977.962	65062.695	2084.733					
			4550246989	DEDEDO BRANCH	16000755	62827.585	66417.273	3589.688					
			4550246994	BARRIGADA BRANCH	16003132	22480.287	23441	960.713					
			4550246996	HAGATNA LIBRARY (NEV	09002306	8488.521	8728.576	14403.3					
			4550246992	AGAT BRANCH	16000671	48125.781	51090.338	2964.557					
			4550246990	MERIZO BRANCH	16002983	683.072	1455.902	772.83					
			4556680343	HAGATNA PUBLIC LIBRA	09002137	1807.959	1837.402	4710.88					
			4550246994	BARRIGADA BRANCH	16003132	0	2299.742	2299.742					
PM24	5247210000			MAYORS COUNCIL					\$ 23,937.03	\$ 3,378.61	\$ -	\$ (3,247.24)	\$ 24,068.40
			5247788135	SANTA MARIA'N KAMALE	02817904	7078.317	7334.808	256.491					
			5240366951	AGAT SENIOR CITIZENS	16002756	1858.377	6040.451	4182.074					
			5240366952	AS ABMAM DR	16000157	47288.132	51012.781	3724.649					
PM24	5434075703			UNIVERSITY OF GUAM					\$ 393,447.09	\$ 200,664.46	\$ -	\$ (196,406.39)	\$ 397,705.16
			5430105160	HSCIENCE-NURSING	09000143	39335.083	39635.556	30047.3					
			5430105220	34 DEAN CIR	16000154	98624.138	939.336	2315.198					

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			5430105237	FIELDHOUSE	04000153	282.408	286.374	634.56					
			5430105219	35 DEAN CIR	16000153	96322.578	99157.393	2834.815					
			5430105185	20 DEAN CIR	02809605	3268.227	4464.35	1196.123					
			5430105195	21 DEAN CIR	02802633	89716.823	91127.761	1410.938					
			5430105232	FIELDHOUSE AIRCONDIT	36000106	31824.377	32155.182	79393.2					
			5430105227	9 DEAN CIR	02802707	5923.528	7209.301	1285.773					
			5430105163	YIGO LAB	16002540	49092.605	50640.946	1548.341					
			5430105181	29 DEAN CIR	12000619	74874.798	76930.175	2055.377					
			5430105214	5 DEAN CIR	02814211	84137.554	86231.443	2093.889					
			5432832516	FIELDHOUSE	36000284	6635.175	6716.058	12941.28					
			5430105239	MARC/LIBRARY BLDG	36000141	17605.476	17729.734	19881.28					
			5430105231	HEALTH SC ST LITE	02329832	1121	1121	0					
			5430105216	23 DEAN CIR	02337078	12110.387	13826.247	1715.86					
			5430105242	UOG PUMP HOUSE	09000559	19361.95	19483.386	7286.16					
			5430105243	14 DEAN CIR	02334837	32965.601	33917.93	952.329					
			5430105229	UOG DORM II	09002563	2728.587	3026.174	23806.96					
			5430105190	13 DEAN CIR	02816309	70136.123	71560.952	1424.829					
			5430105236	FIELDHOUSE	09002346	4273.253	4411.912	11092.72					
			5430105183	33 DEAN CIR	12007822	34513.538	38474.455	3960.917					
			5438396537	14B CHAMORRO VILLAGI	12010213	953.177	961.129	7.952					
			5435290132	6ABCD CHAMORRO VILL	12011341	5910.803	6983.561	1072.758					
			5437747086	18A CHAMORRO VILLAGI	12010383	20019.031	20400.331	381.3					
			5430840743	MARINE LAB VISITOR'S H	02812513	38151.12	39875.557	1724.437					
			5430105161	SCIENCE BLDG	09000268	63532.389	63923.289	39090					
			5430105158	YIGO EXP STATION	02809399	99813.011	1605.048	1792.037					
			5430105222	4 DEAN CIR	02361888	50215.815	51899.886	1684.071					
			5430105212	10 DEAN CIR	02368001	34551.007	36870.744	2319.737					
			5430105193	31 DEAN CIR	12010251	43388.845	44824.572	1435.727					
			5430105167	MAINTENANCE SHOP	02208271	7819.329	8431.381	612.052					
			5430105164	YIGO SHOP	02814885	11031.338	11245.392	214.054					
			5430105157	1 GADTC HATCHERY CO	02369419	27676.373	28741.7	1065.327					
			5437063535	14A CHAMORRO VILLAGI	12010920	7042.886	7214.59	171.704					
			5430564795	18B CHAMORRO VILLAGI	12011699	122.791	145.104	22.313					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7116.042	7186.832	5663.2					
			5430105228	26 DEAN CIR	12010568	13681.676	14775.527	1093.851					
			5430105182	HATCHERY MANGILAO	09002558	475.919	646.405	20458.32					
			5430105196	27 DEAN CIR	12011171	21708.648	24157.601	2448.953					
			5430105218	8 DEAN CIR	02807901	304.155	4594.13	4289.975					
			5430105230	DORMITORY III	09000580	19764.092	19893.477	20701.6					
			5430105233	DORMITORY I	36000203	34986.283	35212.32	18082.96					
			5430105217	7 DEAN CIR	02335635	69198.6	72131.165	2932.565					
			5430105186	19 DEAN CIR	02334663	6360.224	10571.873	4211.649					
			5430105194	25 DEAN CIR	02210675	4743.373	6044.23	1300.857					
			5430105187	18 DEAN CIR	02802996	6545.001	8417.374	1872.373					
			5430105168	INARAJAN METAL STOR/	02816171	37339.652	38170.616	830.964					
			5435540331	18C CHAMORRO VILLAG	12000479	4853.54	4896.539	42.999					
			5430105192	22 DEAN CIR	02332630	34842.028	37242.131	2400.103					
			5430105215	24 DEAN CIR	02337075	34236.532	36239.239	2002.707					
			5430105170	ADMINISTRATION	09002725	188.186	320.12	21109.44					
			5430105169	FINE ARTS	36000183	11571.283	11664.699	22419.84					
			5430105221	30 DEAN CIR	12001173	94685.577	95817.182	1131.605					
			5430105224	3 DEAN CIR	02807594	82641.792	83927.159	1285.367					
			5430105225	2 DEAN CIR	02809268	50350.147	51579.243	1229.096					
			5434578537	15 DEAN CIR	02012199	15496.018	16846.712	1350.694					
			5430105234	MARINE LAB UOG MANG	36000291	28765.844	28940.819	27996					
			5430105189	28 DEAN CIR	16000152	22496.191	25162.92	2666.729					
			5430105150	MAINTENANCE BLDG & L	09000352	12293.754	12385.783	7362.32					
			5430105223	17 DEAN CIR	02002656	21258.886	23435.912	2177.026					
			5430105184	11 DEAN CIR	02334838	36334.852	37986.054	1651.202					
			5430105191	16 DEAN CIR	02362745	57846.173	60163.509	2317.336					
			5430105226	1 DEAN CIR	02361334	64194.421	65675.146	1480.725					

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			5430105240	WAREHOUSE A & B	36000121	17204.169	17336.781	7956.72					
			5430105188	12 DEAN CIR	02800826	66326.966	67031.735	704.769					
			5430105166	MAINTENANCE SHOP	02800865	74085.591	74788.535	702.944					
			5430105165	INARAJAN GREEN HOUS	02801722	6241.625	6245.762	4.137					
			5430105238	WERI/MARINE LAB	36000290	22044.327	22180.077	16290					
			5438790713	139 ALSTROM CIR	02201227	18403.176	20103.482	1700.306					
			5436701752	327 J U TORRES ST CUL	09002315	2442.751	2521.059	18793.92					
	PM24	5763167341		BARRIGADA MAYORS OFFICE					\$ 3,020.63	\$ 3,075.03	\$ (669.08)	\$ -	\$ 5,426.58
			5760111688	TIYAN SOFTBALL FIELD	16000197	17552.961	17841.071	288.11					
			5760111680	SOCCER FOOTBALL FIEL	02800567	19723.32617	19921.32422	197.998047					
			5768416733	TIYAN FIELD (FORMER P	02321378	70177.503	70177.503	0					
			5760111687	BARRIGADA KOBAN	02365003	7640.592	8216.322	575.73					
			5760111686	VOLLEYBALL COURT	02813699	99597.255	1453.283	1856.028					
			5760111684	MAYORS OFFICE	02366559	33874.242	37737.076	3862.834					
	PM24	6000770566		KGTF					\$ 37,240.72	\$ 9,981.42	\$ -	\$ (18,308.09)	\$ 28,914.05
			6000116133	545 S SABANA DR	09002862	188.303	389.702	16111.92					
			6000116134	194 SESAME ST	09002759	148.177	264.101	6955.44					
	PM24	6069461950		DEPT OF YOUTH AFFAIRS (FED)					\$ 646.21	\$ 718.87	\$ -	\$ -	\$ 1,365.08
			6060117310	HAYA YOUTH CENTER	02802473	30676.297	32379.721	1703.424					
	PM24	6078244037		INARAJAN MAYORS OFFICE					\$ 40,034.20	\$ 6,585.26	\$ -	\$ (5,576.52)	\$ 41,042.94
			6075650907	INARAJAN BOAT RAMP	02208446	5376.231	5882.214	505.983					
			6071779540	MALQJLOJ TRANSFER S	02810404	30809.177	32435.523	1626.346					
			6079161590	SALAI JALLA INARAJAN (	02208372	11894.302	13120.564	1226.262					
			6073787418	INALAHAN BASEBALL FIE	02208190	3347.129	3641.368	294.239					
			6070332178	FRONT OF ST JOSEPH C	02105645	1990.889	2174.722	183.833					
			6070332175	MALQJLOJ BASKETBALL	02812926	25861.178	26128.224	267.046					
			6073611240	192 AS ABRAM DRIVE	12010904	12041.254	13175.252	1133.998					
			6070332180	INARAJAN CEMENT CRO	02805070	5141.286	5235.091	93.805					
			6079785848	SALAI JALLA(COMMUNIT	02367489	14152.839	24147.292	9994.453					
	PM24	6293410000		OFFICE OF THE GOVERNOR					\$ 79,846.36	\$ 33,589.02	\$ -	\$ (34,069.89)	\$ 79,365.49
			6290268356	GOVERNMENT HOUSE	36000269	26192.591	26380.497	30064.96					
			6290268355	GOV OFF	09002061	17427.182	17709.691	56501.8					
	PM24	6393530237		HAGATNA MAYOR					\$ 2,695.99	\$ 957.74	\$ -	\$ (831.22)	\$ 2,822.51
			6390243113	236 E O'BRIEN DR	16001659	2249.496	4537.837	2288.341					
	PM24	6518220019		GUAM COMMUNITY COLLEGE					\$ 32,799.11	\$ 31,373.34	\$ -	\$ -	\$ 64,172.45
			6510125955	MANGILAO	09002726	221.539	353.613	15848.88					
			6512242594	432 WASHINGTON DR	16002434	41063.952	42715.313	1651.361					
			6510125937	GCC FIRING RANGE	02331357	75.521	75.526	0.005					
			6510125954	VOC TECH	09002578	377.914	412.444	5524.8					
			6510125949	STUDENT HUB	12006915	9160.11	10634.746	1474.636					
			6510125940	500 GUAM COMMUNITY (	09002113	6838.819	6981.493	8560.44					

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IA	Cycle	Account	SA ID	Customer Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6510125950	GCC BOOSTER PUMP	16000165	6480.153	7610.157	1130.004					
			6510125942	TECHNOLOGY CTR - BLE	09000777	12112.881	12155.188	16922.8					
			6513920063	BARRIGADA	09000582	15398.71	15415.612	16.902					
			6511362906	600 GUAM COMMUNITY (	09002576	0	0	0					
			6510125943	GCC BLDG 2000	09000776	6844.058	6880.898	22104					
PM24	6602566745			TAMUNING POST OFFICE					\$ 7,058.23	\$ 7,544.49	\$ -	\$ (7,058.23)	\$ 7,544.49
			6600299522	TAMUNING POST OFFICE	09000837	32679.357	32910.042	18454.8					
PM24	6841080463			GUAM BEHAVIORAL HEALTH & WELLNESS CENTER					\$ 11,279.16	\$ 5,984.06	\$ -	\$ -	\$ 17,263.22
			6848261179	108 N COMM CHARFAUR	09000557	15139.572	15300.488	6436.64					
			6847774530	121 GOV BRADLEY ST	02366086	34895.317	39357.026	4461.709					
PM24	6957205325			TAMUNING MAYOR					\$ 19,564.17	\$ 6,233.89	\$ -	\$ (6,026.08)	\$ 19,771.98
			6950134034	TAMUNING MAYORS OFF	16002695	40292.955	51573.473	11280.518					
			6950134031	MAYOR'S OFFICE TAMUN	02814273	43616.482	45843.759	2227.277					
			6950134033	TENNIS COURT TAMUNIN	02336992	27422.843	27936.423	513.58					
			6950134032	J CRISOSTOMO (GYM) S	02208523	16872.544	17150.309	277.765					
			6950134030	670 CHALAN SAN ANTON	02210487	0	0	0					
PM24	7037924246			YIGO MAYOR					\$ 11,975.93	\$ 4,119.32	\$ -	\$ (3,990.17)	\$ 12,105.08
			7036785418	YIGO GYM	02815298	33190.029	36742.474	3552.445					
			7030197686	AGAGA GUMAS RECREA	02817403	3063.037	3063.037	0					
			7030197683	YIGO SOFTBALL FIELD	09000506	3314.605	3317.894	263.12					
			7030197687	274 GAYINERO RD	02817201	19487.636	22266.93	2779.294					
			7030202233	SENIOR CITIZEN CTR	16000175	77884.629	81034.076	3149.447					
PM24	7202265287			UMATAC MAYOR					\$ 3,337.09	\$ 1,443.79	\$ -	\$ (1,465.54)	\$ 3,315.34
			7200244162	UMATAC	02105776	43190.845	46169.11	2978.265					
			7200244160	PARA I LALAHITA PARK	02364212	3.876	3.876	0					
			7207534215	FQ SANCHEZ ELEM PARI	02210731	208.229	440.215	231.986					
			7200244159	ANNUAL GUAM HISTORY	02208367	283.85	380.783	96.933					
			7209481658	UMATAC BASEBALL FIEL	02804179	896.821	896.821	0					
PM24	7247791682			AGAT MAYOR					\$ 11,703.79	\$ 4,446.21	\$ -	\$ (4,142.87)	\$ 12,007.13
			7240139749	SAGAN BISITA AGAT	16002633	0	0	0					
			7240139760	AGAT MAYORS OFFICE (	02801219	764.714	764.714	0					
			7240139747	RT 2 FRNT OF ELITE BAK	02365351	5218.49	5218.49	0					
			7240139744	SAGAN BISITA	02815249	278.452	278.452	0					
			7240139750	AGAT BASKETBALL CT	02104238	17298.385	17929.323	630.938					
			7240139759	393 N RT 2 (AGAT MAYO	02812868	22246.659	22782.352	535.693					
			7242926352	AGAT MINI PARK	02368153	2514.832	2933.118	418.286					
			7240139751	AGAT MAYORS OFFICE	04000233	2975.752	3055.069	3172.68					
			7243099150	SAGAN BISITA OCEANSII	02100207	330.991	337.091	6.1					
			7244549606	SAGAN BISITA KITCHENE	02366614	457.546	458.805	1.259					
			7240139752	AGAT (GPD)	02814645	67933.583	70786.519	2852.936					
			7240139756	CALLE DE LOS MATERES	02810074	91692.641	92727.693	1035.052					
			7240139758	373 ROUTE 2 AGAT	02363953	93009.085	94325.172	1316.087					
			7240139754	AGAT BASEBALL FIELD	02005712	56.815	56.815	0					
			7240139746	CALLE DELOS MARTRES	02801003	43.309	43.309	0					

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			7249129977	AGAT	02100956	861.085	922.943	61.858					
			7240139757	AGAT POINT	02101886	0.003398	0.003597	0.000199					
			7240139753	SAN ANTONIO PADUA CI	02100462	1254.44	1254.44	0					
PM24	7252821074			DEPARTMENT OF EDUCATION					\$ 3,822,580.14	\$ 1,190,603.01	\$ (0.00)	\$ (2,613,590.46)	\$ 2,399,592.69
			7250281844	TALOFOFO ELEM SCH-X	04000141	4570.87	4603.634	1965.84					
			7250281819	ULLOA ELEM SCH-PLAYC	09002268	2996.743	3040.805	8812.4					
			7250281847	TRUMAN ELEM T-20 21,2	02350980	91506.094	91536.991	30.897					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9859.609	9878.116	1480.56					
			7250281822	ULLOA ELEM SCH-FRNT	09000554	14597.547	14706.088	13024.92					
			7250281897	MARCIAL SABLAN ELEM-	09000757	41567.264	41869.013	18104.94					
			7254109384	SOUTHERN HIGH - A/C U	09000015	1175.41	1175.41	0					
			7250281900	GWHS/BETWEEN CAFET	09000931	19123.681	19249.111	30103.2					
			7253675718	FINEGAYAN ELEM SCH-	09000579	6550.211	6596.899	5602.56					
			7250281769	WETTENGEL ELEM-ADD	02813193	41318.63	42051.145	732.515					
			7250281838	WETTENGEL ELEM FAST	02812442	65926.666	67251.16	1324.494					
			7257988602	FB L G MIDDLE SCH-LOC	04000144	9072.36	9072.36	0					
			7250281782	ULLOA ELEM SCHOOL	05000001	37393.174	37645.05	20150.08					
			7250281884	H B PRICE ELEMENTARY	36000201	17667.677	17808.377	16884					
			7250281821	BENAVENTE MIDDLE SCI	09000549	11743.906	11825.854	9833.76					
			7250281823	UPI ELEMENTARY SCH-C	04800005	1904.226	1924.471	1619.6					
			7252336162	JOSE RIOS MID SCH/BEF	09002571	90.482	134.378	7023.36					
			7250281910	CHIEF BRODIE STORAG	02817825	2.063597	2.142096	0.078499					
			7250281826	DANIEL PEREZ ELEM-NU	09000438	10801.423	10845.827	8880.8					
			7250281878	GWHS CAMPUS STAFF C	12800267	19491.415	20851.621	1360.206					
			7250281785	SOUTHERN HIGH - LIBR	09000012	34917.007	35139.173	26659.92					
			7250281855	44T MARCIAL SABLAN EI	04800008	2744.386	2775.954	1894.08					
			7250281789	SOUTHERN HIGH-4000 B	09000742	22772.112	22843.479	28546.8					
			7250281792	SOUTHERN HIGH-STUDE	09000431	8529.104	8569.933	16331.6					
			7250281837	SOUTHERN HIGH SCHO	25000053	8638.033	10341.61	1703.577					
			7250281892	OKKODO HIGH SCHOOL	09002453	686.12	1006.368	96074.4					
			7250281896	OCEANVIEW MIDDLE - H	09002460	0.157	0.157	0					
			7250281790	SOUTHERN HIGH - CAFE	09000428	41366.35	41606.134	28774.08					
			7250786555	MARCIAL SABLAN ELEM-	09000758	6046.445	6058.046	1856.16					
			7250281783	BENAVENTE MIDDLE RT	09000550	42650.029	42878.599	68571					
			7250281911	OKKODO BASEBALL FIEL	09002088	339.1	339.1	0					
			7250281906	JFK HIGH SCHOOL (FOO	09002711	52.443	89.536	4451.16					
			7250281850	HS TRUMAN ELEM BEHIN	09000735	45102.695	45258.659	6238.56					
			7250281832	FB L G MIDDLE SCH- BE	36000258	5528.478	5545.42	1355.36					
			7250281808	AGUEDA JOHNSTON MIC	09000562	17429.999	17607.052	21246.36					
			7250950542	JUAN GUERRERO ELEM-	09000193	22813.155	22966.572	36820.08					
			7256388978	SOUTHER HIGH - A/C UN	09000397	6065.36	6070.799	2175.6					
			7250281865	TAMUNING ELEM /FRNT	09000544	19369.101	19528.115	19081.68					
			7250281836	MERIZO ELEM SCHOOL-	04800013	7298.913	7390.287	14619.84					
			7250281869	CHIEF BRODIE ELEM/FR	36000266	11156.843	11274.344	14100.12					
			7250281770	WETTENGEL ELEM-ADD	02101332	15096.785	15503.186	406.401					
			7250281811	JQ SAN MIGUEL ELEM/BI	36000287	17173.817	17295.622	19488.8					
			7250281874	CARBULLIDO ELEM/FR	09000433	55810.012	56126.577	37987.8					
			7256833984	NEW UPI ELEM SCH BEH	09002470	1044.526	1149.609	31524.9					
			7250281845	MU LUJAN ELEM - BASE	09002667	66.918	135.761	4130.58					
			7250281846	HS TRUMAN ELEM BLDG	12011823	44338.611	44342.405	3.794					
			7250281796	TAMUNING ELEM /RIGHT	09000547	20306.157	20425.581	14330.88					
			7250281890	M U LUJAN ELEM-SCH F	02808334	43593.258	44078.414	485.156					
			7250281891	JFK HIGH SCHOOL (MAIN	09002437	4252.485	4710.789	274982.4					
			7252982509	ADACAO ELEMENTARY	09000437	26782.457	26988.527	82428					
			7250281776	LIGUAN ELEMENTARY S	36000257	33243.175	33470.451	90910.4					
			7250281772	JQ SAN MIGUEL ELEM	02805085	63756.947	66218.257	2461.31					
			7252950331	FINEGAYAN ELEM - XFMI	16000195	71955.862	74767.815	2811.953					
			7259736155	PARCEL A PITI WAREHO	36000286	7321.440429	7339.946289	2220.7032					

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			7253115314	FAST TRACK BLDG_NEW	04000232	2815.021	2882.389	6736.8					
			7250281768	FINEGAYAN ELEM NEW (	16000192	59715.738	62104.296	2388.558					
			7250281764	C WING TIYAN HIGH	09002249	1848.782	1904.64	33514.8					
			7250281824	UPI ELEM SCH-FAST TR	04000119	5010.777	5037.723	2155.68					
			7253106253	AGUEDA JOHNSTON MIC	36000125	95223.639	95740.407	62012.16					
			7257308161	GWHS FOOTBALL FIELD	09002545	97.023	109.647	757.44					
			7250281856	LPUMS-435 FRONT OF G	36000188	40919.717	41292.08	29789.04					
			7250281880	PRICE ELEM/RTSIDE OF	02812838	43305.892	47682.612	4376.72					
			7250281873	LPUMS-435 BACKGATE E	09002665	117.457	216.903	15911.36					
			7250281877	GWHS SCHOOL/BEHIND	09002393	5954.484	6088.716	21477.12					
			7250281809	JQ SAN MIGUEL ELEM/M	02805053	6625.564	7514.504	888.94					
			7250281810	JQ SAN MIGUEL ELEM/FF	09002489	873.958	1319.029	53408.52					
			7250281886	OKKODO HIGH SCHOOL	09000577	46795.735	47116.192	192274.2					
			7250281762	MAIN ELEC RM TIYAN HK	09002795	74.202	146.894	43615.2					
			7250281767	WETTENGEL ELEM-ADD	02208720	16186.043	17312.695	1126.652					
			7252386380	PC LUJAN ELEM/NEAR P	09000767	10335.218	10423.885	7093.36					
			7250281841	INARAJAN MIDDLE-CAFE	36000280	34516.558	34683.207	9998.94					
			7252639154	M U LUJAN ELEM -ELEC	09002668	204.012	383.598	43100.64					
			7250281866	CHIEF BRODIE ELEM	09002259	9382.379	9652.612	21618.64					
			7250281901	FINEGAYAN ELEM- XFMF	09002445	715.183	829.168	27356.4					
			7250281791	SOUTHERN HIGH SCHOC	09000741	1723.467	1743.19	2366.76					
			7252659648	NEW ASTUMBO ELEM SC	09000994	9533.369	9607.103	44240.4					
			7250281780	DANIEL PEREZ ELEM SC	09000360	15339.829	15476.635	27361.2					
			7257722554	CL TAITANO ELEM/NEW	09000412	22942.279	23090.576	59318.8					
			7250281870	LPUMS-435 C108/C109	16003149	7419.712	10692.97	3273.258					
			7250281827	DANIEL PEREZ ELEM SC	04000116	5271.892	5322.874	4078.56					
			7250281806	PRICE ELEM/BEHIND F-1	04000226	3346.35	3420.218	5909.44					
			7250281898	AGUEDA JOHNSTON MIC	09000563	5308.615	5344.911	5807.36					
			7256081314	MACHANANAO ELEM- FF	09000576	7080.936	7119.998	31249.6					
			7250281860	PC LUJAN ELEM/MAIN PF	09000765	27965.513	28177.222	16936.72					
			7258542789	GDOE WAREHOUSE TIY	09000169	7005.731	7069.52	3827.34					
			7250281777	ASTUMBO MIDDLE SCHC	09000552	25133.504	25304.876	102823.2					
			7256277139	DANIEL PEREZ ELEM-LO	09000436	10507.529	10581.223	5895.52					
			7250281912	OKKODO FOOTBALL FIEI	09002141	488.238	488.238	0					
			7250281913	ADMIN BLDG TIYAN HIG	09000570	12446.448	12533.591	13942.88					
			7258198689	195 PALE FERDINAND W	09002293	20.206	20.863	52.56					
			7258913304	OCEANVIEW MIDDLE SC	09002573	658.526	953.164	47142.08					
			7250281875	GWHS SCHOOL	16000163	18009.051	20604.091	2595.04					
			7250281879	GWHS SCHOOL/LOCATE	09000560	16306.8	16432.24	15052.8					
			7255895821	TAMUNING ELEM /LEFTS	09002649	903.885	963.558	11934.6					
			7250281881	PRICE ELEM/FRNT MAIN	09000434	29289.581	29479.771	30430.4					
			7250281830	SIMON SANCHEZ HIGH-F	36000259	21001.762	21091.126	14298.24					
			7250281835	MERIZO ELEM SCHOOL-	04000201	8590.788	8688.071	11673.96					
			7250281849	HS TRUMAN ELEM 2ND C	09002606	96.643	102.154	661.32					
			7250281895	LPUMS-435 OUTSIDE GA	09002539	2045.397	2220.323	34985.2					
			7250281761	BLDG A TIYAN CENTRAL	09000239	27294.263	27537.63	38938.72					
			7250281817	ULLOA ELEM SCH T-13 H	02366315	586.423	642.843	56.42					
			7251590339	ULLOA ELEM SCH-PLAYC	09000555	13096.069	13216.224	4806.2					
			7250281848	HS TRUMAN ELEM CAFE	36000272	32238.152	32447.226	12544.44					
			7250281851	HS TRUMAN ELEM #27 ZI	09002721	132.243	211.855	3184.48					
			7250281853	MARCIAL SABLAN ELE/BI	04000164	5960.646	5989.475	2306.32					
			7250281794	SOUTHERN HIGH PARKI	09000430	628.051	628.051	0					
			7250281795	INARAJAN ELEM SCH- A	09002168	6234.413	6361.355	30466.08					
			7250281868	JFK ANNEX	36000267	20411.848	20562.779	18111.72					
			7252572709	FAST TRACK BLDG_NEW	09000406	5034.336	5057.438	2772.24					
			7259370372	CHIEF BRODIE ELEM/BEI	04000008	3219.504	3246.375	4299.36					
			7256707751	SOUTHERN HIGH AUDIT	09000734	5745.49	5750.537	4037.6					
			7250281760	GEORGE WASHINGTON	09002696	83.654	149.496	39505.2					
			7256429740	J P TORRES ELEM - MAJ	36000283	8628.016601	8628.223632	16.56248					
			7250281905	INARAJAN MIDDLE - XFM	36000204	36145.206	36330.73	37104.8					
			7250281799	TIYAN HIGH SCHOOL GY	09002347	8062.209	8386.848	38956.68					

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			7257750448	WETTENGEL ELEM BEHI	09002569	1949.869	2146.316	47147.28					
			7250281876	GWSH SCHOOL/FRONT	09000435	25750.454	26020.947	32459.16					
			7250281843	TALOFOFO ELEM-NEAR	09002582	1031.988	1130.03	15686.72					
			7250281818	BENAVENTE MIDDLE ANI	09000551	14145.869	14228.025	6572.48					
			7250281854	MARCIAL SABLAN ELEM	09002264	2277	2310.695	5391.2					
			7250281793	SOUTHERN HIGH SCHOOL	09000740	12574.95	12659.236	33714.4					
			7250281788	SOUTHERN HIGH-2000 B	09002572	240.204	356.424	46488					
			7250281902	AGANA HGTS ELEM/MTR	04010005	227.672	248.06	3262.08					
			7250281883	CL TAITANO ELEM/OUTS	02360551	88031.546	89129.839	1098.293					
			7250281863	LBJ ELEM-MAIN OFF & F	09000575	27216.287	27429.762	34156					
			7250281871	LPUMS-435 BEHIND RES	04010003	3127.851	3272.048	11535.76					
			7250281771	MU LUJAN ELEMENTARY S	02200755	8370.715	8629.196	258.481					
			7250281872	LPUMS-435 FRONT OF G	09000014	17802.281	17905.586	16528.8					
			7250281864	LBJ ELEM-SCH BUS LOA	02800706	50681.097	52378.143	1697.046					
			7250281867	MAR DR - CHIEF BRODIE	04800022	7418.786	7571.617	9169.86					
			7250281831	FB L G ELEM SCH- FRON	09000404	19400.106	19400.106	0					
			7251108978	ORDOT-CHLN PAGO ELE	02802534	80444.952	83798.799	3353.847					
			7253508937	ORDOT-CHALAN PAGO E	09002364	4206.53	4287.225	3227.8					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.176	4736.176	0					
			7250281834	PC LUJAN ELEM/MAIN PF	09000766	28403.14	28607.796	32744.96					
			7250281779	FB L G MIDDLE SCH-FRN	09002732	73.463	115.219	8351.2					
			7250281908	JOSE RIOS MID/HIGH VO	09000748	24463.424	24623.788	38487.36					
			7250281763	B WING TIYAN HIGH	09000569	12099.434	12199.489	30016.5					
			7250281765	J WING TIYAN HIGH	09002821	43.463	96.022	31535.4					
			7250281889	GDOE HEADQUARTERS	09002682	659.391	1210.041	88104					
PM24	7541928173			GUAM LEGISLATURE					\$ 65.28	\$ 95.44	\$ -	\$ (65.28)	\$ 95.44
			7540375626	PLAZA DE ESPANA	12800640	15878.916	15938.502	59.586					
			7540375628	253 W O'BRIEN WAY	12007892	0.155	0.155	0					
			7540375627	PLAZA DE ESPANA	16002903	2068.926	2115.697	46.771					
PM24	7663706771			YONA SENIOR CITIZEN CENTER					\$ 3,513.26	\$ 1,185.40	\$ -	\$ (1,190.19)	\$ 3,508.47
			7660280730	LOT 95 REM2C-2 YONA	02813462	42819.594	45702.484	2882.89					
PM24	7736362694			AB WONPAT INTL AIRPORT AUTH GUAM					\$ 639,788.77	\$ 657,468.06	\$ (25,975.27)	\$ (639,556.27)	\$ 631,725.29
			7730148996	GUAM AIRPORT PARKIN	02367023	40502.446	41646.614	1144.168					
			7730148970	GAA PARKING LOT A-2	12010537	3667.669	3667.669	0					
			7730148973	NEW AIRFIELD LIGHTING	09000518	24113.21	24271.549	25334.24					
			7730148968	GIAA MAIN TERMINAL	09999987	40670.81895	40968.31894	1665999.916					
			7732687307	1 NEW GIAA WATERWEL	16002611	4694.961	21164.987	16470.026					
			7730148972	3 FUEL TANK	09000516	324.216	325.662	173.52					
			7730148969	GAA PARKING LOT A-1	12800142	14756.207	14756.207	0					
			7730290065	NEXT TO YELLOW CARG	16003260	7895.255	19566.627	11671.372					
			7730148989	17-80 ADM SHERMAN BL	09000769	13479.51	13559.813	12848.48					
			7730148992	K9 KENNEL FACILITY	16000171	2586.204	11007.48	8421.276					
			7730148974	FIRE STATION	09000770	22971.491	23060.965	10736.88					
			7735602345	17-3308 COSAIR AVE	09002300	4140.532	4245.966	25304.16					
			7730148984	GATE 3 GIAA	16002787	4007.987	4007.987	0					
			7735569087	2 NEW GIAA WATERWEL	16001654	92490.727	5187.706	12696.979					
			7730148978	NEAR FLEET SERVICES	02806059	44241.44	44455.175	213.735					
			7730148991	FLEET SERVICES	09002650	113.696	122.523	1059.24					
			7730148980	16 6103 ADMIRAL SHERM	09000410	6616.693	6663.294	3728.08					
			7730148983	3 NEW GIAA WATERWEL	16001645	28619.482	28910.99	291.508					
			7730148976	NEAR VEHICLE MAINTEN	12004791	28627.781	28672.723	44.942					
			7730148977	NEAR NATIONAL WEATH	12800558	15694	15694	0					

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			7730148998	BUILDING MAINTENANCE	02369858	4495.797	4495.797	0					
			7730148979	NEAR CUSTOMS K-9 BUI	02811553	17976.62	18162.986	186.366					
			7730148987	GUAM AIRPORT ROADW	02806058	64861.856	66477.788	1615.932					
			7730148971	GAA PARKING LOT A-3	12003142	0.413	0.413	0					
			7730148988	GIAA RESERVOIR & SUP	09000409	14061.294	14199.725	8305.86					
			7730148994	522 CHALAN PASAHERU	09002698	247.448	451.024	12214.56					
			7730148990	AIRPORT ACCESS RD LI	02350913	35121.696	37498.356	2376.66					
			7730148993	COMMUTER TERMINAL	16002877	0	0	0					
PM24	7813165805			PACIFIC ENERGY RESOURCE CENTER					\$ 1,781.01	\$ 981.86	\$ -	\$ (1,781.01)	\$ 981.86
		7810150480		LOT 5120-R5	09002379	821.16	860.333	2350.38					
PM24	7928924534			GUAM VISITORS BUREAU					\$ 13,450.65	\$ 6,733.33	\$ -	\$ (13,322.97)	\$ 6,861.01
		7920152781		YPAO BEACH	09002009	11447.502	11609.418	16191.6					
PM24	8041715847			DEDEDO MAYORS OFFICE					\$ 21,775.95	\$ 7,657.19	\$ -	\$ (7,001.26)	\$ 22,431.88
		8040273999		W BUENA VISTA AVE	02815417	347.14	537.369	190.229					
		8040273996		ASTUMBO MULTI-PURPC	09000838	1832.687	1859.926	2179.12					
		8044427020		ASTUMBO SR CENTER Y	16002536	89007.93	91980.603	2972.673					
		8040273991		TENNIS CT BEHIND DED	02809078	9167.875	11281.486	2113.611					
		8040273995		DEDEDO TENNIS/VOLLE	02200412	0	0	0					
		8048326788		LENCHO PARK BAND ST	02103187	9313.655	9680.498	366.843					
		8040273993		DEDEDO POST OFFICE	02013351	69096.697	69182.188	85.491					
		8048414639		DEDEDO SENIOR CITIZE	16002762	94146.876	98121.128	3974.252					
		8040273986		108 ILOCANO COMMUNI	16002740	84755.038	87782.115	3027.077					
		8040273990		DEDEDO FIRE STA	02013350	16793.461	16883.865	90.404					
		8040273992		DEDEDO PRECINCT	02105335	32861.012	33199.629	338.617					
		8040273994		DEDEDO MAYOR'S OFFI	02816110	54646.916	57499.06	2852.144					
PM24	8108458168			GUAM POST OFFICE					\$ 7,930.82	\$ 9,286.01	\$ -	\$ (7,930.82)	\$ 9,286.01
		8100271681		HAGATNA POST OFFICE	09000756	48614.258	49006.464	23,532.36					
PM24	8300435373			CIVIL DEFENSE					\$ 26,781.01	\$ 11,736.54	\$ -	\$ -	\$ 38,517.55
		8300215985		AGANA HEIGHTS	09000387	36613.283	36799.6	29810.72					
PM24	8302337726			GUAM MEMORIAL HOSPITAL					\$ 671,463.58	\$ 41,884.10	\$ (586,423.30)	\$ (85,040.28)	\$ 41,884.10
		8302597509		595 N SABANA BARRIGAI	02210323	13095.418	16636.21	3540.792					
		8304938974		SABANA BARR HGTS	09000542	80963.927	81469.849	101184.4					
PM24	8353274954			SUPERIOR COURT OF GUAM					\$ 82,785.64	\$ 86,644.82	\$ -	\$ (82,785.64)	\$ 86,644.82
		8358257291		AGANA PARKING LOT BE	12000492	30841.493	31161.691	320.198					
		8350203733		ISLAND COURT	09002823	507.205	1029.283	208831.2					
		8355184989		FORMER EPICURE REST	09002708	69	98.068	4650.88					
		8350888638		ESPERANZA STREET	09000229	7302.171	7371.575	8328.48					
PM24	8433959204			SINAJANA MAYOR					\$ 18,199.38	\$ 6,450.47	\$ -	\$ (5,948.92)	\$ 18,700.93

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			8430162509	BIEN VENIDA AVE	16001568	49880.115	55086.534	5206.419					
			8430162510	SINAJANA BASKETBALL/	36000242	2182.697	2193.503	432.24					
			8430162508	BIEN VENIDA AVE	16000091	96888.727	99554.424	2665.697					
			8430162507	BIEN VENIDA AVE	16000182	68717.329	71675.452	2958.123					
			8431745023	CENTRAL COMMUNITY A	16002546	45818.033	50304.635	4486.602					
PM24	8472200165			AGANA HEIGHTS MAYOR					\$ 19,141.76	\$ 7,098.88	\$ -	\$ (6,123.00)	\$ 20,117.64
			8477090358	AGANA HEIGHTS BASEB.	04000052	5638.387	5678.457	3205.6					
			8473344353	LOT NO 2062 PART 1 LO	02208837	4530.303	5120.156	589.853					
			8470162965	TUTUJAN PARK	02200344	19329.439	21450.346	2120.907					
			8470162969	SENIOR CITIZEN CTR- A	02368655	47683.329	48920.084	1236.755					
			8470162967	AGANA HEIGHTS	02202340	0	1829.277	1829.277					
			8470162964	AGANA HGTS COCONUT	02364155	79834.631	81350.009	1515.378					
			8470162967	AGANA HEIGHTS	02202340	70653.496	70988.566	335.07					
			8470162968	311 FRANCISCO JAVIER	02363037	11655.467	13847.386	2191.919					
			8470162966	SENIOR CITIZEN CTR - A	02802275	75257.396	77367.023	2109.627					
			8470162961	AGANA HEIGHTS STAGE	02814531	36875.194	38113.574	1238.38					
PM24	8555858369			DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACII					\$ 32,637.96	\$ 32,815.45	\$ -	\$ -	\$ 65,453.41
			8550369577	193 CHALAN SANTO PAP	09002262	27279.24	28012.606	88003.92					
PM24	8607446612			DEPT OF MILITARY AFFAIRS					\$ 207,016.38	\$ 66,842.83	\$ -	\$ (79,152.64)	\$ 194,706.57
			8607935477	BLDG 270	16003283	136.766	402.896	266.13					
			8601629826	BLDG 65	16000002	42362.835	48755.889	6393.054					
			8604128586	BLDG 56	16002900	941.125	1142.141	201.016					
			8600338471	BLDG 5-10	09000461	14495.498	14590.095	11351.64					
			8600338468	BLDG 650 NEW EXPRES	09000883	14443.923	14589.847	23347.84					
			8600338465	BLDG 46	12001314	73630.589	74227.369	596.78					
			8601373451	BLDGS 3-36	36000020	10451.683	10529.158	6198					
			8600338474	BLDG 31	04000107	15882.96	16034.351	12111.28					
			8608651343	BLDG 800	09002863	108.83	222.456	18180.16					
			8600338478	BLDG 64	16001275	21987.656	30625.673	8638.017					
			8600338473	BLDG 1	09000494	13147.928	13234.852	6953.92					
			8606645650	GUARNG READINESS CE	16002565	51933.107	52128.744	195.637					
			8600338464	BLDG 500	09000530	43055.274	43382.089	19608.9					
			8608574019	GUARNG READINESS CE	16003237	392.935	916.75	523.815					
			8601085343	GUARNG CST READY BA	09002623	1252.968	1356.309	8267.28					
			8600338483	BLDG 4	16002879	14822.874	16039.346	1216.472					
			8600338472	BLDGS 11-27	04000178	24250.848	24471.237	26446.68					
			8600338476	BLDG 600	09000528	5538.626	5554.881	1300.4					
			8600338482	BLDG 2	16001274	7507.942	9032.677	1524.735					
			8608918389	BLDG 45	16002541	65278.82	69603.311	4324.491					
			8600338466	BLDG 32	12011677	3324.317	3849.815	525.498					
PM24	8715052935			MONGMONG/TOTO/MAITE MAYOR					\$ 4,747.20	\$ 2,067.92	\$ -	\$ (1,445.58)	\$ 5,369.54
			8710167659	TOTO CENTER & OFFICE	02805060	94870.761	98510.661	3639.9					
			8710167658	TOTO BASKETBALL COU	02366438	15826.827	15826.827	0					
			8710167656	TOTO PAVILLION ARAGC	02800293	97951.574	98721.215	769.641					
PM24	8972267005			CUSTOMS & QUARANTINE AGENCY					\$ 4,594.49	\$ 2,027.28	\$ -	\$ -	\$ 6,621.77
			8976689817	APRA HARBOR PITI CUS	02103570	34110.386	36426.182	2315.796					
			8970234338	12 30000 FURY RD	02806618	71981.442	74562.919	2581.477					

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	PM24	9173210000		GUAM SOLID WASTE AUTHORITY (GSWA)					\$ 18,503.97	\$ 8,554.89	\$ -	\$ (9,420.27)	\$ 17,638.59
		9170176130		HARMON RESIDENTIAL T	09000320	2224.312	2246.581	1781.52					
		9172586563		MALOJLOJ	09002604	280.862	309.599	1149.48					
		9179736897		AGAT SOLID WASTE	09002546	31.724	46.225	580.04					
		9170176129		542 N MARINE CORPS DI	09000443	18863.359	19007.506	11531.76					
	PM24	9351070242		ORDOT CHALAN PAGO MAYOR					\$ 7,667.54	\$ 2,495.62	\$ -	\$ (2,145.78)	\$ 8,017.38
		9350213584		CHALAN PAGO BASEBAL	04000218	158.456	158.456	0					
		9354735720		LOT 3458-R1	02103510	42732.54	44842.269	2109.729					
		9350213582		CHILENKO ST COMMUNI	02202533	0	2288.821	2288.821					
		9350213582		CHILENKO ST COMMUNI	02202533	12796.17	14026.141	1229.971					
		9350213583		ORDOT	02002467	26835.083	27138.084	303.001					
	PM24	9541109130		GENERAL SERVICE AGENCY					\$ 913.77	\$ 307.19	\$ -	\$ (614.39)	\$ 606.57
	PM25	3209463043		DEPT OF MILITARY AFFAIRS					\$ 161,113.56	\$ 56,401.04	\$ -	\$ (52,758.38)	\$ 164,756.22
		3204176030		BLDG 200	09002391	7923.80	8050.06	15,151.92					
		3200062491		BLDG 300	09002656	1061.92	1582.47	62,466.60					
		3203243453		BLDG 400	09002392	1888.94	1956.76	20,343.60					
		3208985230		BLDG 700	09002538	466.12	523.21	13,702.08					
		3209218041		BLDG 100	09000051	10676.30	10769.48	14,908.80					
		3200062492		GUAM ARMY NATIONAL	09000011	9880.16	10003.55	14,806.68					
	PM25	3558733700		DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG					\$ 1,523.98	\$ 1,613.52	\$ -	\$ -	\$ 3,137.50
		3558866973		CHAMORRO VILLAGE FE	12800637	89496.57	93470.91	3,974.34					
	PM25	5357510000		UNIVERSITY OF GUAM					\$ 266,824.29	\$ 139,551.67	\$ -	\$ (134,247.89)	\$ 272,128.07
		5356022990		EC BLDG/LECTURE HALL	09002255	13242.26	13669.47	102,528.96					
		5357462730		JESUS & EUGENIA LEON	09002619	1767.87	1902.68	53,922.80					
		5350103571		YIGO/AES AQUACULTUR	02812304	58723.49	61710.61	2,987.11					
		5359457152		COLLEGE OF EDUCATIO	09002349	946.90	973.78	16,126.80					
		5350103575		LIBRARY	09002440	1461.13	1595.16	53,612.40					
		5350103573		6 DEAN CIR	02811281	88365.94	89585.93	1,219.99					
		5350103574		UOG COMPUTER CENTE	09000483	21441.80	21650.19	83,352.40					
		5350103572		32 DEAN CIR	12011130	16961.80	18366.62	1,404.82					
		5350103577		LIFE SCIENCES BLDG	09000321	11013.05	11085.04	43,193.40					
	PM25	6504086567		DPW-FAC ADM ACCOUNT					\$ 40,238.77	\$ 16,078.37	\$ -	\$ -	\$ 56,317.14
		6501681115		DPW COMPOUND	09002287	2283.65	2371.81	8,816.60					
		6505518346		DPW COMPOUND UPPEF	09002313	1637.64	1713.39	12,120.16					
		6506785480		DPW COMPOUND	09002326	4369.19	4476.66	17,195.20					
	PM25	8426836906		GUAM MEMORIAL HOSPITAL					\$ 2,093,561.56	\$ 238,830.30	\$ 104,840.76	\$ (2,198,402.32)	\$ 238,830.30
		8420162216		GMH TAMUNING	09002516	10800.05	11892.35	655,378.20					

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	PM25	8564647941		D O A SUPPLY MGMT					\$ 4,692.26	\$ 1,760.93	\$ -	\$ (2,571.36)	\$ 3,881.83
			8560369937	148 RTE 1	02368372	94503.61	98841.53	4,337.92					
	PM25	9157510000		GUAM COMMUNITY COLLEGE					\$ 62,918.90	\$ 56,235.75	\$ -	\$ -	\$ 119,154.65
			9150359362	LEARNING RESOURCE C	09000773	23365.98	23539.26	27,723.36					
			9158030172	300 GUAM COMMUNITY (	09002418	635.57	706.46	11,341.60					
			9150460262	100 GUAM COMMUNITY (	09002525	750.57	820.76	11,229.76					
			9151705908	GCC BLDG C	09002535	311.86	346.20	5,495.04					
			9150359360	374 CORTEN TORRES ST	09000772	22461.07	22611.09	24,002.24					
			9150359361	STUDENT CENTER	09002615	2123.75	2265.82	14,207.80					
			9150359364	ALLIED HEALTH CTR- BLI	09002415	616.92	664.56	14,290.50					
			9151238141	GCC BLDG A	09002524	315.40	353.31	6,065.76					
			9150359363	200 GUAM COMMUNITY (	09002502	1648.18	1815.71	26,803.52					
	PM25	9503154359		GUAM LEGISLATURE					\$ 13,052.03	\$ 13,948.90	\$ -	\$ (13,052.03)	\$ 13,948.90
			9500221876	163 CHALAN SANTO PAP	09002311	13118.67	13555.64	34,956.96					
	PM25	1877091993		DEPARTMENT OF EDUCATION					\$ -	\$ 21,392.23	\$ -	\$ -	\$ 21,392.23
			1875770344	ORDOT-CHLN PAGO ELE	09002311	0.00	122.03	48,725.60					
									\$ 16,864,090.70	\$ 6,187,887.03	\$ (632,555.01)	\$ (8,850,935.33)	\$ 13,568,487.39