GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

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**					**$ 87,373.69**	**$ 23,035.85**	**$ -**	**$ -**	**$ 110,409.54**
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2123.481	2150.085	10641.6					
			0040250213	ADELUP GROUNDS	12001652	0	0	0					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.418	878.418	0					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.328	19219.328	0					
			0040250196	DPR MAIN OFC	02368490	56159.506	58063.793	1904.287					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63226.288	63226.303	0.015					
			0040250210	INARAJAN POOL PAVILION	12001655	14756.4668	14898.60449	142.137696					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0	0	0					
			0040250170	TENNIS COURT AGANA	02809639	87708.136	89425.187	1717.051					
			0047115566	PASEO PARK OFFICE	09000764	18061.377	18223.242	6474.6					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	437.359	445.424	645.2					
			0040094904	CHIEF QUIPUHA	02100496	1988.524	1988.524	0					
			0045774814	PASEO STADIUM	09000792	5804.913	5869.047	7696.08					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	2543.069	2592.457	49.388					
			0040250198	DPR MAIN OFC	02801592	42510.692	42691.853	181.161					
			0049881410	GHURA NORTHERN POOL COMPLEX	09000943	22264.791	22531.647	16011.36					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	76285.152	76931.878	646.726					
			0040250167	YPAO BEACH PARK AREA	04000225	0	0	0					
			0045430441	PASEO STADIUM	09002388	109.506	109.507	0.08					
			0040250199	DPR MAIN OFC	02801596	29439.502	29885.029	445.527					
			0040250200	DPR MAIN OFC	02364792	70449.106	71217.638	768.532					
			0040250203	PASEO DE SUSANA	02810022	0.002	0.002	0					
			0040250222	IPAO HILTON SIDE	02201082	2252.047851	2385.264892	133.217041					
			0040250168	DEDEDO SKATE PARK	02102143	12338.948	12400.12	61.172					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	11587.975	11759.434	171.459					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	105.711	106.331	0.62					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 31,614.87**	**$ 2,685.71**	**$ -**	**$ (6,051.51)**	**$ 28,249.07**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	7816.395	7859.995	2616					
			0070229138	172 W MARINE CORPS DR	04800029	2258.244	2307.402	3932.64					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 110,197.72**	**$ 54,795.74**	**$ -**	**$ (54,855.88)**	**$ 110,137.58**
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	27731.327	27973.676	29081.88					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	28776.036	28990.377	25720.92					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	54282.867	56299.503	2016.636					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	49313.579	49873.113	559.534					
			0264245786	862 ROUTE 4	09002083	13156.831	13356.05	15937.52					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	1380.528	1496.468	9275.2					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	61481.889	73831.863	12349.974					
			0260005270	705 S MARINE CORP DR	09002857	178.541	267.118	10629.24					
			0269341857	432 WASHINGTON DR	09002279	2209.16	2250.711	6648.16					
			0261737633	204 WASHINGTON DR	09000478	17491.59	17540.463	14661.9					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	73878.43	78610.637	4732.207					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 87,805.19**	**$ 22,751.02**	**$ -**	**$ (44,959.74)**	**$ 65,596.47**
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	14415.337	14490.327	5999.2					
			0450275220	LOT 416 TALOFOFO	02809435	40286.825	44136.69	3849.865					
			0450275218	UMATAC	02802476	4339.207	8015.754	3676.547					
			0450275213	TAMUNING FIRE STATION	02804251	77654.995	83840.38	6185.385					
			0450275219	ASTUMBO FIRE STATION	16001566	95807.293	99415.463	3608.17					
			0458553033	707 S MARINE CORP DR	16000176	6257.116	11452.008	5194.892					
			0450275212	SINAJANA	02810116	25895.632	29438.555	3542.923					
			0453191160	BARRIGADA FIRE STATION	04000224	3736.154	3806.692	5643.04					
			0450275221	YONA FIRE STATION	02808781	51136.204	54941.15	3804.946					
			0450275215	INARAJAN FIRE STATION	16000172	35695.168	40506.712	4811.544					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275216	PITI	12001688	38112.032	42428.89	4316.858					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	61506.15	65406.38	3900.23					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 8,340.38**	**$ 2,704.95**	**$ -**	**$ (8,340.38)**	**$ 2,704.95**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	78483.181	80424.316	1941.135					
			0490009842	ASAN MAYOR	04000210	1623.026	1679.097	4485.68					
			0490009841	ASAN MAYOR	02804074	5769.973	5887.258	117.285					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,239.86**	**$ 1,135.55**	**$ (36.28)**	**$ (1,206.43)**	**$ 1,132.70**
			0560365004	125 TERESITA LN	02810917	47638.738	48458.899	820.161					
			0560365009	370 LADA AVE LADA GARDENS	02100582	43937.475	44782.376	844.901					
			0564703412	432 LADA AVE	02369130	4435.333	4528.201	92.868					
			0565946153	172 CHALAN APACHA	02812507	44947.471	44947.561	0.09					
			0566812140	227A HELENA LN	02200498	2.217	19.129	16.912					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	632.582	700.292	67.71					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 30,633.92**	**$ 9,133.56**	**$ -**	**$ (8,896.18)**	**$ 30,871.30**
			0830265426	TAMUNING	02363024	15165.227	15353.616	188.389					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	13599.235	13809.346	210.111					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	8310.766	8485.207	174.441					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	6543.596	6673.781	130.185					
			0830265407	TUMON	02816361	5259.582	5372.892	113.31					
			0830265404	TUMON METER LIGHTS	02201118	13554.4	14386.578	832.178					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	1379.359	1583.316	203.957					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	4968.237	5110.855	142.618					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	23620.057	23754.056	133.999					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	25178.305	25312.599	134.294					
			0830265428	TAMUNING	02363679	14536.163	14705.159	168.996					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	9407.094	9511.472	104.378					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	27540.617	27966.706	426.089					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	15445.87	15658.763	212.893					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	8610.693	8746.843	136.15					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7021.943	7141.021	119.078					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	10470.773	10640.213	169.44					
			0830265396	INTERSECTION RT 4 AND 17	02810955	8243.294	8356.726	113.432					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	8874.152	8994.022	119.87					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	53103.73438	53750.98438	647.25					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	5781.444	5927.786	146.342					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	52.933	139.907	86.974					
			0830265386	DEDEDO	02363026	8619.718	8757.247	137.529					
			0830265427	INTERSECTION SAN ANTONIO	02363027	14442.698	14599.885	157.187					
			0830265384	INTERSECTION RT1 & 2A	02321180	17080.514	17184.997	104.483					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	24238.693	24425.436	186.743					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	12883.857	13060.238	176.381					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	8022.011	8153.353	131.342					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	9280.504	9441.758	161.254					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	9258.346	9423.947	165.601					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	9744.31	9895.136	150.826					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	9174.443	9328.307	153.864					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	12580.392	12715.952	135.56					
			0830265440	CHALAN MAGA'HAGA	02338680	42459.574	42679.041	219.467					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	14238.887	14417.624	178.737					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	11279.043	11443.123	164.08					
			0830265445	AGANA	02331005	52554.463	52810.059	255.596					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	16882.904	17074.618	191.714					
			0830265403	INTERSECTION OF RIVERA LN	02807473	10246.772	10397.759	150.987					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	4432.673	4536.907	104.234					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	5541.479	5686.3	144.821					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265399	TUMON	02367978	9664.598	9819.706	155.108					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	15832.12	16139.681	307.561					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	12274.043	12480.865	206.822					
			0830265430	TAMUNING	02368176	6724.745	6835.703	110.958					
			0830265436	MANGILAO	02810956	10027.155	10198.715	171.56					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	9100.773	9233.605	132.832					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.153	14884.153	0					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	12886.695	13101.063	214.368					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	8252.79	8793.671	540.881					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	850.057	982.158	132.101					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	1952.462	2060.977	108.515					
			0830265446	MAITE	12011339	709.77	830.795	121.025					
			0830265379	MANGILAO	12006514	50217.448	50384.448	167					
			0830265425	TAMUNING	02804462	12833.834	13009.886	176.052					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7879.877	7977.101	97.224					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	20925.959	21053.869	127.91					
			0830265378	USO INTERSECTION RT 1	02363309	12378.344	12522.506	144.162					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	12470.899	12666.69	195.791					
			0830265417	AGANA	12800605	26252.936	26564.798	311.862					
			0830265388	DEDEDO	02807471	11394.165	11561.822	167.657					
			0830265435	MANGILAO	02368076	10476.512	10636.712	160.2					
			0830265406	HARMON	02813472	10116.627	10269.353	152.726					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	2434.099	2510.347	76.248					
			0830265391	DEDEDO	12010702	3306.036	3464.431	158.395					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	1859.087	2027.879	168.792					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	187.549	334.472	146.923					
			0830265385	RT 2A AND RT 5	02362339	11812.895	11944.45	131.555					
			0830265398	RTE 2A & RTE 12	02804460	10396.861	10541.555	144.694					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	28765.868	28978.038	212.17					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	22861.072	23097.566	236.494					
			0830265415	SLP-13 A JFK ROAD	02804461	76734.266	76868.681	134.415					
			0830265374	HILTON INTERSECTION	02807470	10291.241	10465.051	173.81					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82158.742	82244.522	85.78					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7006.807	7116.686	109.879					
			0830265424	CHALAN CANTO SINAJANA	02105313	2761.428	2893.628	132.2					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	7540.282	7645.405	105.123					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	16844.86	17045.449	200.589					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	10808.137	10976.44	168.303					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	10451.075	10615.768	164.693					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55408.99	55531.769	122.779					
			0830265392	HARMON	02813667	33460.793	34030.169	569.376					
			0830265369	PIA MARINE TUMON LANE	02368541	6813.036	6964.744	151.708					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	9493.537	9676.196	182.659					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	1447.679	1571.443	123.764					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	15337.595	15711.875	374.28					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	243.588	435.094	191.506					
			0830265408	HARMON	02202557	79.514	276.481	196.967					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 3,801,335.80**	**$ 1,905,157.69**	**$ -**	**$ (3,803,856.04)**	**$ 1,902,637.45**
			0830017034	DW.D14	25002004	13236.083	40587.052	27350.969					
			0830017117	PUMP STATION #17	16000706	75133.28	76091.59	958.31					
			0830017046	PGD PUMP STATION	16000066	45783.529	46902.53	1119.001					
			0838619369	WBP25- WINDWARD HILLS	09000568	50587.089	51121.247	64098.96					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	5853.939	7032.122	1178.183					
			0830017018	DW.D26	25002003	58070.928	95717.805	37646.877					
			0834908999	DW.F10	25000051	75183.481	1553.025	26369.544					
			0830017088	DW.D04	25000010	59061.914	85567.881	26505.967					
			0830017100	DW.M17B	05000009	5940.521	6879.334	56328.78					
			0834034108	DW.NAS01	05000030	83680.126	84334.601	26179					
			0830017156	YPAO PUMP STATION	09000420	13771.419	13871.911	4019.68					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	67947.013	68246.088	299.075					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	38275.425	38554.147	22297.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017063	DW.D07	16001612	56602.52	87772.817	31170.297					
			0830017166	DW.A32	25000095	64942.592	84001.143	19058.551					
			0830017114	WBP14- GEUS	05000012	3770.114	3799.271	2332.56					
			0830017122	AGAT SANTA RITA WWTP	09000975	8339.018	8384.224	14465.92					
			0830017162	FMES OFFICE	09000988	9580.576	9658.419	6227.44					
			0835891469	DW.D01	25000031	86328.97	86328.97	0					
			0830017144	NAMO EJECTOR STATION	02814559	47496.636	48163.643	667.007					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	15726.399	16511.734	785.335					
			0832485469	DW.G501	25002041	54267.8	85203.747	30935.947					
			0830016966	DW.D28	25002044	65099.295	87201.748	22102.453					
			0830017098	DW.M03	25002045	26592.784	53548.584	26955.8					
			0830017622	DW.D17 DEDEDO	25002047	48072.553	78409.223	30336.67					
			0830017092	DW.M08	25002049	69774.362	93653.374	23879.012					
			0830017099	DW.M02	25002051	12122.808	38849.839	26727.031					
			0831404947	MAIMAI RD PRV SITE	02105561	372.533	394.655	22.122					
			0835694430	DEDEDO LAB	05000005	1460.023	1602.53	5700.28					
			0832038998	AGAT TREATMENT PLANT	05002031	277.597	291.543	1115.68					
			0839758664	MAUI WELL TUMON	09000968	41687.883	42148.233	55242					
			0830017134	DW.D09	05000087	41.808994	47.099994	211.64					
			0830017129	CHALIGAN PS	09000997	3060.404	3074.453	1685.88					
			0830017184	DW.A21	25000027	17928.974	45200.744	27271.77					
			0830016963	DW.M23	09000067	70641.632	71163.015	31282.98					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1460.61	1474.479	13.869					
			0830017133	DW.F17	05000108	82038.48	82633.443	35697.78					
			0830017070	DW.D16	25000006	77096.354	3767.156	26670.802					
			0837947701	DW.A25	25000037	27492.41	27492.41	0					
			0830017083	DW.D11	25000041	51932.782	86078.479	34145.697					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	89861.076	90414.878	553.802					
			0830016975	DW.Y21	05000042	14689.759	15627.051	56237.52					
			0837068834	P&S WAREHOUSE	04000223	7125.085	7168.597	3480.96					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	72973.104	75568.671	2595.567					
			0830016974	DW.AG02	05000041	60082.269	60130.727	3876.64					
			0830017202	DW.D18 DEDEDO	25002001	23853.161	52248.711	28395.55					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	80236.601	82710.744	2474.143					
			0830017108	EJECTOR #7	02808667	32357.288	32715.923	358.635					
			0830017107	EJECTOR #3	02808843	23674.591	23917.1	242.509					
			0830017106	EJECTOR #2	02814587	36473.578	36915.189	441.611					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3233.909912	3311.302978	77.393066					
			0838269876	DW.AG01	25002032	21485.491	49968.497	28483.006					
			0830017187	DW.A13	25002036	89678.031	1424.861	11746.83					
			0830017019	DW.D25	05002033	30808.578	31534.786	43572.48					
			0830017116	PUMP STATION #14	16002918	31030.254	32693.461	1663.207					
			0830017143	WPS UGUM	09002443	2557.652	3060.979003	60399.24036					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	344.016	368.414	1463.88					
			0830017086	DW.Y04	25000097	34668.773	67568.419	32899.646					
			0830017134	DW.D09	05000087	46.245994	51.973	229.08024					
			0830017097	DW.M09	25000103	67164.323	94412.932	27248.609					
			0835449630	DW.Y20	05000078	92104.984	93050.863	56752.74					
			0830017137	DW.F19	25000004	58403.49	58759.983	356.493					
			0830017191	DW.A18	25000044	36488.393	54570.659	18082.266					
			0830017615	WBP CHAOT RESERVOIR	16000703	38984.414	39184.393	199.979					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	855.437	892.685	37.248					
			0830017090	SUBMARINE	16001503	67210.983	67589.829	378.846					
			0836868320	DW.A23	25000094	80619.3	80619.3	0					
			0830017000	DW.Y23	16000686	55538.495	91033.121	35494.626					
			0833195347	DAIRY RD PUMP STATION	25000036	3335.037	10445.323	7110.286					
			0830016997	SANTA CRUZ PS	16000700	66073.441	66451.95	378.509					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	64342.898	64772.098	429.2					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	64702.498	65062.348	359.85					
			0830017078	DW.Y05	25002002	47820.619	75019.687	27199.068					
			0830016995	140 ROSARIO TENBAT ST	16000524	58761.936	59232.103	470.167					
			0830017105	WBP02- UMATAC LOWER	16000710	55944.12	56365.477	421.357					
			0830017010	DW.F18	05002022	19558.995	20212.319	39199.44					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	28319.939	30114.66	1794.721					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	15703.915	15874.286	40889.04					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	26205.495	26875.569	268029.6					
			0830017109	EJECTOR #5	02817956	14180.425	14398.075	217.65					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	31674.49	33208.964	1534.474					
			0830017622	DW.D17 DEDEDO	25002047	73489.763	98888.973	25399.21					
			0830017175	DW.A05	25002048	24916.928	57239.584	32322.656					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	474.295989	519.429992	3610.72024					
			0830017043	DW.M07	25002060	46542.316	73687.751	27145.435					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	52.379	56.96	274.86					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	34272.698	34679.263	406.565					
			0830017014	DW.Y14	05000026	74770.312	75359.857	70745.4					
			0830017120	INARAJAN LIFT STATION	25000076	31.931	599.825	567.894					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	7813.825	7872.979	2366.16					
			0830017131	DW.M21	05000093	27895.898	28656.67	30430.88					
			0830017132	DW.M04	25000047	86323.76	13961.884	27638.124					
			0830017069	DW.D15	25000005	42229.386	68493.169	26263.783					
			0837166058	DW.D10	25000021	98494.258	30479.439	31985.181					
			0830016965	DW.Y17	25000096	85593.759	16373.919	30780.16					
			0830017072	DW.M14	25000108	41728.172	42059.329	331.157					
			0830017059	DW.F12	05000072	96158.233	96459.178	12037.8					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	55951.781	58318.16	2366.379					
			0830016991	DW.D27	05000002	35630.449	36581.233	57047.04					
			0830017042	FEMA PUMP STATION	16002024	60870.074	61900.424	1030.35					
			0830017172	DW.A31	16002045	30101.58	72048.794	41947.214					
			0830017003	DW.Y09	05000031	45376.677	46484.021	88587.52					
			0830017033	ASAN PUMP STATION	25000043	41284.848	44149.513	2864.665					
			0830017031	CABRAS PUMP STATION	25000057	43213.162	43592.28906	379.127062					
			0830017001	GILL SUBDV-WATER PUMP	16002194	35887.328	36852.107	964.779					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	16534.336	16960.403	34085.36					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	14106.007	14735.131	629.124					
			0830017064	DW.D08	16002522	7174.82	7565.44	390.62					
			0830017067	DW.F16	05002014	24441.278	25077.624	38180.76					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4653.15625	4725.395	72.23875					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3156.242919	3248.942871	92.699952					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	5137.647	5217.2	79.553					
			0835507052	OKKODO PRV SITE	02818117	328.579	349.422	20.843					
			0838909271	DW.A10	25002025	34240.034	53619.919	19379.885					
			0830017185	DW.A17	25002028	14488.547	34029.766	19541.219					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	1733.443	1799.647	5296.32					
			0830017039	2 ASTUMBO PUMP STATION	02104654	6583.465	6773.242	189.777					
			0831790556	TERAO ST PRV SITE	02105594	578.603	608.413	29.81					
			0830017062	DW.HGC02	05002029	22502.798	23661.808	92720.8					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	1996.091	2521.936	525.845					
			0830017049	DW.F05	25002055	27793.1642	52435.961	24642.7968					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	539.527	595.307	2231.2					
			0830322904	17A WATERWELL	25002007	7712.301	55199.642	47487.341					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	22706.989	22818.773	111.784					
			0838806459	DW.A12	25000018	26325.304	52587.906	26262.602					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	61115.465	61586.15	470.685					
			0830017182	DW.A15	25000107	6975.353	34025.731	27050.378					
			0835611313	PUMP STATION #15	16000691	60027.97	62311.614	2283.644					
			0830017079	DW.Y06	25000109	72201.534	99952.817	27751.283					
			0839342381	DW.D20	25000073	76462.834	8877.749	32414.915					
			0831545695	FUJITA PUMP STA	09000421	93272.298	93929.514	52577.28					
			0830017148	WBP05-BRIGADE	05000062	94775.58	95281.486	40472.48					
			0830017125	HAFA ADAI PS	16000065	40927.905	41163.746	235.841					
			0833994323	DW.F07	25000025	89065.402	18595.636	29530.234					
			0831230265	DW.D03 DEDEDO	25000079	51619.91406	52055.03516	435.121094					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	68998.532	69440.975	442.443					
			0830017176	DW.A06	25002006	13844.406	43662.076	29817.67					
			0830017093	SUNRISE VILLA	16000081	82138.401	82604.529	466.128					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	98427.234	733.949	2306.715					
			0830017112	PUMP STATION #16	16000705	11692.386	13053.414	1361.028					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0	0	0					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017189	DW.A14	25000061	79279.131	90835.042	11555.911					
			0830017161	MAMAJANAO PUMP STA	05000008	9340.613	9391.11	6059.64					
			0830017044	DW.M05 AND M15	05000073	92425.502	92756.424	26473.76					
			0830017202	DW.D18 DEDEDO	25002001	95455.611	29349.461	33893.85					
			0830017065	MACHANAO PUMP STATION	36000249	5066.937	5093.034	1043.88					
			0830017076	DW.707 (DW Y-7)	05000079	19766.419	20658.158	71339.12					
			0830017028	DW.A19	25000062	52769.438	66115.204	13345.766					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	56642.376	57503.343	860.967					
			0830017197	HUEGON PUMP STA	16000725	72413.59	72981.374	567.784					
			0830017087	DW.D06	25002019	29777.774	30147.003	369.229					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	19943.719	20406.917	463.198					
			0836435303	LOT 7150 R4NEW-R8	09002328	7996.287	8398.462	16087					
			0830017621	CHALAN PALAUAN BPS	16002617	88252.31	91571.623	3319.313					
			0830017030	TOTO PUMP STATION	16002802	35247.587	37259.227	2011.64					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	94852.168	95181.339	329.171					
			0830017035	DW.D12	25002052	67443.098	2082.279	34639.181					
			0837037415	DW.M20A	05002044	2073.111	3252.172	70743.66					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	5552.831	6353.986	801.155					
			0830017113	PUMP STATION #18	16003070	1684.604	1985.417	300.813					
			0830017104	WBP01- UMATAC UPPER	16002915	4146.563	4503.723	357.16					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	708.961	1008.235	47883.84					
			0830017140	WBP12- MALOJLOJ LINE	09002839	74677.442	75240.862	45073.6					
			0830017140	WBP12- MALOJLOJ LINE	09002839	75149.502	75287	10999.84					
			0830017055	DW.F04	25002059	52826.629	80954.957	28128.328					
			0830017167	WBP18- PAGO BAY	09002544	2391.631	3188.076	95573.4					
			0831684921	RT16 LIGUAN TERRACE PUMP STA	09000423	34824.075	35061.215	47428					
			0832725095	DW.F06	25000022	37564.06	58456.62	20892.56					
			0832725095	DW.F06	25000022	17506.75	41446.12	23939.37					
			0830016996	182 TUN SCOTT TORRES ST	16000497	27397.265	27663.26	265.995					
			0837460373	DW.F13	05000106	46820.2	47407.188	46959.04					
			0830017047	DW.M06	25000063	72782.446	96514.584	23732.138					
			0830016994	WBP CHLORINATION BLDG	16000702	22371.939	22658.546	286.607					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	61394.041	61858.997	464.956					
			0830016976	NEW CHAOT PS	09000999	29101.469	29367.339	31904.4					
			0830017186	CD15/CD2	05000095	9366.607	9448.579	6557.76					
			0830016983	DW.A08	25000039	26355.117	53977.827	27622.71					
			0830017101	PUMP STATION #11	25000059	54951.07	56498.885	1547.815					
			0830017149	WBP 22 SINIFA	16000696	7967.205	7967.205	0					
			0830017124	CASIMERO PUMP STATION	16000724	28092.881	28272.209	179.328					
			0831230265	DW.D03 DEDEDO	25000079	51984.83594	52341.46484	356.628906					
			0830017080	DW.EX05	25000009	65455.197	65817.933	362.736					
			0830017017	DW.Y18	05000032	63262.431	63807.238	43584.56					
			0832263767	HARMON PUMP STATION	05000091	16703.39	16823.273	4795.32					
			0830017165	SPS.HAGATNA	05000088	23579.483	23579.483	0					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	99651.66	11400.204	11748.544					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	99415.668	30352.389	30936.721					
			0830017171	WBP.ADAWAG	02814478	98925.352	817.852	1892.5					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4550.310058	4673.062011	122.751953					
			0831787187	GWA STA ROSA TANK SITE	16002537	52989.864	52989.864	0					
			0830017110	EJECTOR #6	02817957	31824.684	32314.865	490.181					
			0830017177	DW.A29	25002037	1261.911	1403.996	142.085					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	10011.357	42083.962	32072.605					
			0830017057	DW.F01	25002042	76984.757	1045.397	24060.64					
			0830017084	DW.D02	25002054	64219.454	85472.914	21253.46					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	512.110961	550.007019	3031.68464					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	4648.126	4724.081	4557.3					
			0839969152	TIPALAO #2 SPS	09002842	251.24	386.26	108016					
			0830016973	201B HARMON BUSINESS CENTER	12011295	4336.662	5022.907	686.245					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	46772.373	48596.025	1823.652					
			0830017614	WBP29- PIGUA	16000695	67012.381	69477.36	2464.979					
			0839583713	DW.A26	25000016	28985.12	29260.325	275.205					
			0830016992	811M DANDAN RD	16000694	83812.169	84805.47	993.301					
			0830017036	DW.D19	25000075	65513.587	3885.267	38371.68					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017007	DW.M18	25000099	82606.034	18146.012	35539.978					
			0830016972	CABRAS PUMP STA	36000299	1715.273	1731.973	1336					
			0830017058	DW.F09	25000049	69538.868	95159.059	25620.191					
			0830017060	DW.F11	25000020	20925.658	53013.51	32087.852					
			0830017620	DW.Y22	05000040	60707.752	61893.382	47425.2					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	17913.548	18042.155	7716.42					
			0830017051	DW.F08	25000048	95641.512	21546.305	25904.793					
			0830016993	811N DANDAN RD	16000692	76366.352	77014.643	648.291					
			0830017074	DW.Y15	05000074	48353.208	49298.261	75604.24					
			0830017178	DW.A30	05000056	8288.569	9095.863	48437.64					
			0830017111	EJECTOR #4	02362369	36878.871	37119.098	240.227					
			0831707089	DW.Y12	05000049	10542.801	11463.799	55259.88					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	55748.345	56138.636	390.291					
			0830017198	WBP KAISER RESERVOIR	02811395	11055.704	11102.893	47.189					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	93764.525	94981.135	1216.61					
			0834217924	LOT 10190-1	09002271	18245.813	18814.254	227376.4					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	9168.245	9306.709	11077.12					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4505.338	4576.149	70.811					
			0830017190	CD14 - TAI PUMP STATION	05002006	2424.101	2478.969	4389.44					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.002	0.002	0					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	6539.427	6666.896	10197.52					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACION S1	02201162	6742.652	7103.806	361.154					
			0833447995	INARAJAN TREATMENT PLANT	25002026	17662.818	19596.293	1933.475					
			0830017203	DW.D22	25002035	52008.986	67114.574	15105.588					
			0830017187	DW.A13	25002036	77931.201	91951.611	14020.41					
			0830017053	DW.F02	25002040	39512.983	70063.342	30550.359					
			0830017071	YIGO ND-1 PUMP STATION	09002642	2052.978	2176.862	4955.36					
			0830017041	DW.D24	05002025	86791.325	87202	16427					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4201.676	4231.523	29.847					
			0830017140	WBP12- MALOJLOJ LINE	09002839	0	301.2	24096					
			0830017183	BARRIGADA PUMP STATION	05000089	10598.689	10675.427	6139.04					
			0830017013	DW.Y10	25000069	54856.807	87821.737	32964.93					
			0830017193	DW.A09	05000023	3168.592	3412.185	19487.44					
			0830017026	PAGO SOCIO PUMP STATION	16002004	308.233001	310.486999	2.253998					
			0830017164	AGANA TREATMENT PLANT	09000425	22124.079	22180.645	13575.84					
			0836162349	DW.F15	05000107	95742.157	96501.077	45535.2					
			0830017037	DW.D21	25000072	74239.122	499.151	26260.029					
			0831504233	PUMP STATION #20	09000408	44357.944	44395.666	3017.76					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7477.328	7589.46	4485.28					
			0830016984	DW.A03	25000093	8961.598	36511.762	27550.164					
			0830017102	WBP15- TOGUAN	16000711	35197.018	40574.125	5377.107					
			0830017103	PUMP STATION #12	16000688	92265.641	93654.523	1388.882					
			0830017136	WBP27- CAMACHO	02334446	72590.36	73593.565	1003.205					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	84053.238	86116.952	2063.714					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	62130.31	62621.274	490.964					
			0830017142	WTP FAC UGUM	09000400	29576.189	29771.595	39081.2					
			0830017180	PASEO DE ORO PUMP STATION	25000100	77567.134	78423.9	856.766					
			0830017075	DW.Y03	25000054	35557.306	61632.146	26074.84					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	27513.99	48973.556	21459.566					
			0832229949	DW.Y16	05002017	176	185	540					
			0830017613	MANUEL TENORIO ST	02814561	31621	32157.92	536.92					
			0830017021	DW.Y19	05002004	70300.354	71897.938	95855.04					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	3969.086	4056.813	87.727					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	16657.67	17091.317	433.647					
			0830017024	DW.A04	25002029	29036.789	50974.192	21937.403					
			0830017128	DW.M01	25002046	3188.095	3557.59	369.495					
			0830017152	DW.H01	25002050	23248.177	45089.811	21841.634					
			0830017041	DW.D24	05002025	0	365.36	14614.4					
			0830017077	DW.Y01 AND Y02	05002042	1329.2	2079.665	60037.2					
			0830017159	SOUTHERN LINK PS	09002710	524.721	753.678	54949.68					
			0838508955	GWA METER TESTING FACILITY	09002740	181.918	256.276	4461.48					
			0830017094	DW.EX11	25002061	53912.101	84783.144	30871.043					
			0834341613	SANTA ROSA TANK	16002844	7565.078	10392.137	2827.059					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 987,505.41**	**$ 78,949.04**	**$ -**	**$ (75,402.75)**	**$ 991,051.70**
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	47883.389	48095.735	212.346					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50862.616	50894.816	32.2					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.209	54908.228	0.019					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	44262.557	44329.866	67.309					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36199.008	36238.121	39.113					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.888	34943.888	0					
			0930289585	SAN VITORES ROAD	02814394	36822.404	36848.775	26.371					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45661.297	45692.387	31.09					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	94484.907	94601.888	116.981					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41266.233	41276.044	9.811					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	38826.123	38905.085	78.962					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79706.929	79706.929	0					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	24316.922	24991.289	674.367					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.789	47494.789	0					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1748.881	1761.817	12.936					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	8360.843	8504.747	143.904					
			0930289659	JACK PETERS RT-1	02200335	1264.186	1354.086	89.9					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	76315.703	76341.782	26.079					
			0930289661	CAMP WATKINS RD	02363253	79671.566	79671.566	0					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	7626.877	7807.696	180.819					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 384,790.13**	**$ 94,777.22**	**$ -**	**$ (191,431.19)**	**$ 288,136.16**
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	32915.915	33151.569	37704.64					
			1070331968	DEPCOR	04010017	2196.855	2394.523	15813.44					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	39366.559	39583.755	217.196					
			1070331964	MANGILAO	02803796	19447.011	22913.188	3466.177					
			1070331959	GUAM DETENTION FACILITY	09002109	4624.725	4734.462	17557.92					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	48840.89	49109.863	21517.84					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	29186.605	30941.571	1754.966					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	66887.472	67501.821	614.349					
			1070331966	MANGILAO	02367214	33738.067	43494.652	9756.585					
			1070331965	MANGILAO	02810128	982.076	3753.727	2771.651					
			1070331956	BY DEPT OF CORRECTION	09002620	899.414	954.85	16630.8					
			1073200489	MANGILAO	36000260	43836.945	44085.808	74658.9					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	69691.542	73677.914	3986.372					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	39582.631	39849.716	32050.2					
			1070331967	MANGILAO	02811200	35861.075	39131.559	3270.484					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.369	15455.37	0.001					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 1,558.40**	**$ 886.80**	**$ -**	**$ (1,558.40)**	**$ 886.80**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	72858.38	74964.137	2105.757					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 8,138.95**	**$ 8,290.17**	**$ -**	**$ (8,138.95)**	**$ 8,290.17**
			1540030447	RTE 8	09000543	47724.872	48055.833	19857.66					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 47,646.84**	**$ 17,723.96**	**$ -**	**$ (17,288.41)**	**$ 48,082.39**
			1590292132	163 DAIRY RD	16000198	81109.781	83588.069	2478.288					
			1596138649	157 DAIRY RD	36000276	5168.135	5277.434	8743.92					
			1591676358	MANGILAO	36000277	6159.119	6167.523	504.24					
			1590292135	YIGO ANIMAL SHELTER	02364430	73812.67	74695.846	883.176					
			1590292134	YIGO ANIMAL SHELTER	02817442	89826.827	92448.004	2621.177					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	27136.289	27364.006	13663.02					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4527.452	4588.402	4876					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1590292122	WILDLIFE BUILDING	02800809	90997.495	93756.612	2759.117					
			1590292128	159 DAIRY	02365159	14067.653	14233.972	166.319					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	1828.685	1922.746	94.061					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	45938.636	46533.341	594.705					
			1590292131	MANGILAO	02811780	13122.45996	13170.38184	47.921875					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	124.181	187.397	3792.96					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 30,988.50**	**$ 41,331.34**	**$ -**	**$ (14,643.84)**	**$ 57,676.00**
			1620356405	DOA DATA PROCESSING	09002834	479.885	644.865	26396.8					
			1620356405	DOA DATA PROCESSING	09002834	0	73.514	11762.24					
	PM24	**1699407298**		**GHURA**					**$ 38,783.47**	**$ 36,511.69**	**$ -**	**$ (38,783.47)**	**$ 36,511.69**
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78564.523	78564.523	0					
			1690033497	4K GUMA TRANKILIDAT	02013452	80234.401	81181.543	947.142					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	93850.351	94905.46	1055.109					
			1690033477	1C GUMA TRANKILIDAT	02806783	32476.075	32907.244	431.169					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.253	5.253	0					
			1690033490	2D GUMA TRANKILIDAT	02809759	24279.683	24405.03	125.347					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5444.72	5503.289	58.569					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.244	0.244	0					
			1690033463	5B GUMA TRANKILIDAT	02803988	57738.608	58678.79	940.182					
			1690033494	5E GUMA TRANKILIDAT	02364987	42718.471	43525.039	806.568					
			1690033507	4J GUMA TRANKILIDAT	02361418	60883.906	62003.268	1119.362					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.458	3085.458	0					
			1690033485	2G GUMA TRANKILIDAT	02806708	36946.354	37469.3	522.946					
			1690033296	3K GUMA TRANKILIDAT	02807564	55389.755	56294.825	905.07					
			1690033298	1B GUMA TRANKILIDAT	02200928	8569.105	9174.295	605.19					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	0	8.49	8.49					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	34979.38	35237.609	258.229					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12001346	70440.618	70469.314	28.696					
			1690033478	2A GUMA TRANKILIDAT	02338137	95929.266	96436.801	507.535					
			1690033326	TALOFOFO	02011675	49894.229	50353.043	458.814					
			1690033511	YOUTH CENTER	02331275	50290.383	54899.721	4609.338					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12001313	96738.656	96794.399	55.743					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	52965.754	53217.212	251.458					
			1690033499	1J GUMA TRANKILIDAT	02811054	11019.309	11188.907	169.598					
			1690033489	4B GUMA TRANKILIDAT	02810793	35222.783	35872.799	650.016					
			1690033486	3G GUMA TRANKILIDAT	02338126	73649.372	74648.371	998.999					
			1690033479	3A GUMA TRANKILIDAT	02365489	38934.911	39645.373	710.462					
			1690033509	3F GUMA TRANKILIDAT	02800517	41114.518	41913.483	798.965					
			1690033325	10 JC ROJAS CIRCLE	02805290	29656.678	31510.92	1854.242					
			1690033294	3J GUMA TRANKILIDAT	02362487	61065.964	61593.097	527.133					
			1690033492	4D GUMA TRANKILIDAT	02363163	50227.79	50894.66	666.87					
			1690033487	2F GUMA TRANKILIDAT	02801536	60695.306	61246.693	551.387					
			1690033297	3C GUMA TRANKILIDAT	02365490	10292.015	10473.386	181.371					
			1690033473	5K GUMA TRANKILIDAT	02807191	63642.58	64711.091	1068.511					
			1690033506	3B GUMA TRANKILIDAD	02806782	49366.799	50203.448	836.649					
			1690033465	4H GUMA TRANKILIDAT	02815403	37194.754	37813.136	618.382					
			1690033471	6J GUMA TRANKILIDAT	02368644	20468.038	20911.577	443.539					
			1690033495	4E GUMA TRANKILIDAT	02101564	18096.563	18759.835	663.272					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	38348.59	39646.853	1298.263					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	1465.89	1562.861	96.971					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0	0	0					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	7501.886	7511	9.114					
			1690033488	1F GUMA TRANKILIDAT	02013453	3859.116	4629.231	770.115					
			1690033466	1D GUMA TRANKILIDAT	02804978	30803.015	31177.532	374.517					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72339.222	72380.627	41.405					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	60621.425	61041.462	420.037					
			1690033483	3H GUMA TRANKILIDAT	02363474	23181.793	23256.073	74.28					
			1690033301	MAINTENANCE BLDG A	02329906	92400.086	96743.563	4343.477					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033317	6E GUMA TRANKILIDAT	02808391	36052.885	36578.455	525.57					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.697	1592.745	0.048					
			1690033504	3E GUMA TRANKILIDAT	02100172	30474.55	31347.178	872.628					
			1690033493	6D GUMA TRANKILIDAT	02816509	15958.058	16321.164	363.106					
			1690033480	4A GUMA TRANKILIDAT	02101040	28447.166	29118.713	671.547					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	0	0	0					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2642.809	2663.339	20.53					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	70799.7	70828.958	29.258					
			1690033496	1E GUMA TRANKILIDAT	02362309	41672.795	42001.693	328.898					
			1690033292	2E GUMA TRANKILIDAT	02018191	72131.771	72181.083	49.312					
			1690033510	1A GUMA TRANKILIDAT	02802690	18329.384	19012.85	683.466					
			1698828904	6K GUMA TRANKILIDAT	02806706	11900.324	11980.981	80.657					
			1690033482	2H GUMA TRANKILIDAT	02806707	32154.269	32493.463	339.194					
			1690033472	4G GUMA TRANKILIDAT	02811055	38036.965	38679.929	642.964					
			1690033481	4C GUMA TRANKILIDAT	02815576	25063.319	25143.323	80.004					
			1690033464	2C GUMA TRANKILIDAD	02812737	38426.006	39155.465	729.459					
			1690033498	5J GUMA TRANKILIDAT	02812128	35337.586	36272.808	935.222					
			1690033328	6B GUMA TRANKILIDAT	02812635	35519.405	36068.172	548.767					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12365.137	12388.074	22.937					
			1690033470	1H GUMA TRANKILIDAT	02104727	15418.274	15902.129	483.855					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	16976.403	17877.833	901.43					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4040.544	4112.394	71.85					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6251.302	6257.779	6.477					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	34667.792	34948.422	22450.4					
			1690033469	1K GUMA TRANKILIDAT	02362490	86852.303	87754.231	901.928					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23659.165	23688.339	29.174					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	75165.748	76297.654	1131.906					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	3902.392	3956.65	54.258					
			1690033467	4F GUMA TRANKILIDAT	02815495	33152.297	33835.251	682.954					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48676.727	48681.882	5.155					
			1690033484	1G GUMA TRANKILIDAT	02811734	35869.825	36445.716	575.891					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	44.129	63.15	19.021					
			1690033505	2K GUMA TRANKILIDAT	02013518	77175.212	77904.64	729.428					
			1690033491	3D GUMA TRANKILIDAT	02802687	26713.993	27129.11	415.117					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12001315	11270.032	11271.094	1.062					
			1690033468	5D GUMA TRANKILIDAT	02018182	75635.636	76202.524	566.888					
			1690033503	2B GUMA TRANKILIDAT	02018193	78660.814	78829.277	168.463					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	80431.882	81642.402	1210.52					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0	0	0					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21267.39	21267.39	0					
			1690033316	MERIZO	02101576	17610.857	18073.702	462.845					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	65088.148	66570.635	1482.487					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	280.619	303.665	23.046					
PM24		**1837525565**		**YONA MAYOR**					**$ 8,188.91**	**$ 3,079.66**	**$ -**	**$ (8,188.91)**	**$ 3,079.66**
			1830290976	YONA COMMUNITY CENTER	02810366	25632.363	28637.367	3005.004					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	6813.652	7620.986	807.334					
			1830290975	YONA MAYOR'S OFFICE	02803604	63761.616	65953.974	2192.358					
			1830290973	YONA YOUTH CENTER	02018244	95412.965	96634.359	1221.394					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	0					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 5,800.84**	**$ 2,035.48**	**$ -**	**$ (5,800.84)**	**$ 2,035.48**
			1880226248	TALOFOFO	02200143	3913.255	4313.962	400.707					
			1880226246	COMMUNITY CENTER MATA ST	02362005	16086.113	16869.075	782.962					
			1880226243	TALOFOFO INDOOR GYM	02801253	24972.196	25013.462	41.266					
			1880226244	TALOFOFO	02812688	27806.603	28426.896	620.293					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	14496.317	14596.49	100.173					
			1884659847	TENNIS COURT	02200725	396.653	540.322	143.669					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.002	385.25	0.248					
			1880226245	SENIOR CENTER	02810654	74732.043	76005.835	1273.792					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

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**					**$ 118,549.19**	**$ 45,308.54**	**$ -**	**$ (62,708.28)**	**$ 101,149.45**
			1895276129	15 6100 MARINER AVE	09000737	19641.177	19718.105	9231.36					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	2563.405	2706.229	11425.92					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	48274.938	50081.502	1806.564					
			1890037424	FORMER PARA I MANAMKO	16000779	74012.604	77592.016	3579.412					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09002547	538.082	585.255	11321.52					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	5648.842	8393.034	2744.192					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	21419.499	21533.738	34271.7					
			1890037861	DEDEDO	09000277	27137.651	27290.398	36659.28					
PM24		**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 66,714.66**	**$ 17,628.34**	**$ -**	**$ (7,435.29)**	**$ 76,907.71**
			2530049714	DPW CORAL PIT	02365272	60914.541	61183.738	269.197					
			2530049740	WIM SCALE SYSTEM	02811029	38331.767	38635.652	303.885					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	7115.625	9058.393	1942.768					
			2530049720	HARMON	02817612	30217.89	31039.624	821.734					
			2530049719	DPW UPPER TUMON	12006447	18032.032	18302.041	270.009					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	56799.672	59239.344	2439.672					
			2530049718	LAB BLDG	16000194	33765.15	34810.216	1045.066					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	87132.382	88530.154	1397.772					
			2530049739	TESS BUILDING	02322421	78653.521	79724.281	1070.76					
			2530049716	BUS SATELLITE STA YIGO	02806131	27706.536	29733.2	2026.664					
			2530049715	ORDOT - CHLN PAGO	02100393	47529.597	48627.36	1097.763					
			2530049712	UMATAC BRIDGE	02361884	9381.111	9381.111	0					
			2530049742	BARRIGADA	02363308	60067.116	62656.601	2589.485					
			2530049743	DPW SECURITY OFFICE	02803028	92749.985	95878.141	3128.156					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	7399.973	7525.856	125.883					
			2530049717	MALOJLOJ - INARAJAN	02817317	61406.309	62997.034	1590.725					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	57072.813	57351.47	22292.56					
			2530049741	DEDEDO BUS SATELLITE	02813167	2560.285	2565.389	5.104					
PM24		**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 37,543.51**	**$ 20,401.00**	**$ -**	**$ (37,543.51)**	**$ 20,401.00**
			2918875498	JUVENILE	09000246	47268.306	47676.946	32691.2					
			2910056973	DYA	02017975	13260.772	17498.917	4238.145					
			2910056769	DYA COMPOUND	02017974	81898.196	83711.515	1813.319					
			2910056971	MANGILAO	02806087	38767.15	40991.861	2224.711					
			2910056768	143 CATALINA LN	16002773	52130.158	59572.185	7442.027					
			2918128187	228 TERESITA ST	09002097	735.699	772.855	2229.36					
PM24		**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,818,934.00**	**$ 375,318.91**	**$ -**	**$ (382,285.08)**	**$ 1,811,967.83**
PM24		**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 107,174.67**	**$ 21,103.87**	**$ -**	**$ (21,516.13)**	**$ 106,762.41**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	6856.879	7000.787	143.908					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5156.711	5252.902	96.191					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	23179.596	23353.209	173.613					
PM24		**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 203,594.23**	**$ 66,808.92**	**$ -**	**$ (136,101.68)**	**$ 134,301.47**
			3220062770	356 DUENAS DR	02368723	5900.034	7050.092	1150.058					
			3220062774	215 DUENAS DR	16000174	96846.449	98705.927	1859.478					
			3220064990	112 KAYON PAHONG	02805296	37423.58	40575.497	3151.917					
			3220062768	DECATUR ST	09000201	79746.469	80419.406	161504.88					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

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	9564.733	14513.244	4948.511					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,899.82**	**$ 968.25**	**$ -**	**$ (2,970.68)**	**$ 1,897.39**
			3290303286	SANTOS MEMORIAL PARK	02336704	8009.275	8077.753	68.478					
			3290303279	PITI PLAYGROUND PARK	02364450	3621.403	3678.904	57.501					
			3290303282	PITI MAYORS OFFICE	02369695	96687.892	98376.224	1688.332					
			3295261875	PITI BASEBALL FIELD	16002694	363.862	363.862	0					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	5184.475	5383.658	199.183					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 25,859.72**	**$ 8,777.89**	**$ -**	**$ (25,859.72)**	**$ 8,777.89**
			3400066265	17-330 4 MARINER AVE	09000763	19296.683	19447.659	9058.56					
			3400070886	15 6101 G CALIBRATION LAB	09000761	12662.671	12745.284	9913.56					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 9,542.59**	**$ 3,178.09**	**$ -**	**$ (9,542.59)**	**$ 3,178.09**
			3630344467	BASKETBALL COURT RTE 10	02367517	20921.315	20924.323	3.008					
			3630620663	SENIOR CITIZENS CTR	16002293	30376.308	34138.13	3761.822					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	45505.597	45734.486	228.889					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1069.395	1088.351	18.956					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	672.935	795.82	122.885					
			3630344468	MAIN OFFICE	02808642	99160.443	2458.979	3298.536					
			3630344463	DORMITORY RD	02369344	20.783	20.783	0					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0	0	0					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 15,034.38**	**$ 5,504.46**	**$ -**	**$ (15,034.38)**	**$ 5,504.46**
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	59351.649	63978.23	4626.581					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.354	299.354	0					
			3830074480	BASEBALL SANTA RITA	04000145	618.955	633.136	1134.48					
			3830074478	BASKETBALL COURT	02364624	10453.206	11149.414	696.208					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	84352.253	90059.445	5707.192					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	266.549	288.29	21.741					
			3833354821	LOT 1 BLK 5	02368135	2151.529	2219.351	67.822					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 125,379.12**	**$ (125,379.12)**	**$ -**	**$ -**
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3193.113	3203.084	9.971					
			4078395348	GPA DELTA	16000178	84671.351	87384.016	2712.665					
			4071387647	ELECTRIC CAR CHARGING STATION	12800401	13115.91	13516.945	401.035					
			4070079203	GPA TRANSPORTATION BLDG	16000495	63494.863	64845.878	1351.015					
			4070079204	DEDEDO	02367924	25529.678	27966.942	2437.264					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09002466	5657.553	6183.621	210427.2					
			4070079201	CABRAS POWER	16000177	25115.868	32560.745	7444.877					
			4071403083	FADIAN CHARGING STATION (FRONT)	02208865	6151.617	6974.077	822.46					
			4070079198	DISPATCH	09002270	2896.867	2982.222	13656.8					
			4070079188	PITI UNIT 7 CT PLT	09999993	4662262.5	4688791	26528.5					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	185.252	186.95	135.84					
			4070079199	CABRAS POWER PLANT	02102490	1112.564	1160.328	47.764					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	64431.972	71414.37	6982.398					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1522.116	1544.083	21.967					
			4070079209	T&D PAVILION	02101829	3417.537	3665.089	247.552					
			4070079205	T & D OFFICE DEDEDO	09000723	15628.882	15703.912	7503					
			4070079206	T & D OFFICE DEDEDO	09000979	49575.806	49913.897	27047.28					
			4070079200	CABRAS POWER STA OIL	25000084	87388.375	87523.52	135.145					
			4070079192	CABRAS POWER PLANT	36000268	7716.878	7765.558	7788.8					
			4070079208	T & D COMPOUND	09000451	1613.982	1622.033	644.08					
			4070079191	USN PIPELINE PROJECT	02811782	16732.78711	17006.09375	273.306641					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
PM24		**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 8,230.48**	**$ 4,147.24**	**$ -**	**$ (8,230.48)**	**$ 4,147.24**
			4120235186	104/05 CHAMORRO VILLAGE	12010130	44786.544	46028.476	1241.932					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	800.267	835.726	35.459					
			4120235195	30 CHAMORRO VILLAGE	12011165	8093.506	8758.884	665.378					
			4120235191	38 CHAMORRO VILLAGE	12011251	417.673	457.836	40.163					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.055	0.055	0					
			4120235189	9 CHAMORRO VILLAGE	12011342	75.617	87.866	12.249					
			4121815455	27A CHAMORRO VILLAGE	12004801	12355.326	12377.485	22.159					
			4120235199	23 CHAMORRO VILLAGE	16000189	21671.342	24913.745	3242.403					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	16.808	17.316	0.508					
			4120235190	36 CHAMORRO VILLAGE	12011470	21.482	30.112	8.63					
			4120235192	40 CHAMORRO VILLAGE	12000649	7917.698	7950.475	32.777					
			4120235196	CHAMORRO VILLAGE	16000199	19357.493	19938.785	581.292					
			4123044602	161 CHAMORRO VILLAGE	12001186	879.548	882.156	2.608					
			4120235197	CHAMORRO VILLAGE	16001570	10144.904	13722.879	3577.975					
			4120235193	34 CHAMORRO VILLAGE	12010109	193.134	197.479	4.345					
PM24		**4211873236**		**DEPT OF ADMINISTRATION**					**$ 70,919.10**	**$ 14,994.59**	**$ -**	**$ (16,431.66)**	**$ 69,482.03**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	20011.525	20382.479	370.954					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	8060.736	8610.588	549.852					
			4216293411	631A (OFF OF) ROUTE 3	09002622	87.745	122.805	4207.2					
			4210081848	PITI	09002717	78.158	113.666	2840.64					
			4217131871	1C RK CONDO	12006315	49776.012	49859.348	83.336					
			4219220473	3C RK APTS	12001806	52110	52533.306	423.306					
			4217869938	2F RK CONDO	12010025	6760.58	7002.725	242.145					
			4218759316	1A RK CONDO	12010127	22788.174	23898.835	1110.661					
			4214201948	2B RK CONDO	12800119	25416.402	25615.613	199.211					
			4215744440	2C RK CONDO	12800796	9937.553	10368.866	431.313					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	32507.69	32617.369	109.679					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	40333.117	40488.941	155.824					
			4215482852	2E RK CONDO	12010924	4962.395	5127.764	165.369					
			4216301305	1F R K CONDO	12010551	8499.382	8907.872	408.49					
			4216745990	3E RK CONDO ANIGUA	12012141	82379.833	83128.653	748.82					
			4217915286	3F RK CONDO	12006483	44205.616	44441.639	236.023					
			4212363730	1E RK CONDO	12006325	35409.388	35656.909	247.521					
			4214159490	1B RK CONDO	12800663	46096.464	46124.378	27.914					
			4218354294	155 HESSLER PL	36002004	10390.008	10571.887	21825.48					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	20168.947	20344.98	176.033					
			4210118596	3D RK CONDO	12800099	39216.28	39384.786	168.506					
PM24		**4469579998**		**MERIZO MAYOR**					**$ 5,593.05**	**$ 1,674.99**	**$ -**	**$ (5,593.05)**	**$ 1,674.99**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	99235.902	2267.393	3031.491					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	45.094	45.498	32.32					
			4460086736	PIGUA	04010024	187.212	202.361	15.149					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	1303.378	1461.059	157.681					
			4460086734	MERIZO YOUTH CENTER	02008551	51988.729	52232.44	243.711					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	95.841	96.59	0.749					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	3760.398	3777.167	16.769					
			4460086730	PIER BASKETBALL COURT	02327200	33129.949	33324.012	194.063					
PM24		**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 120,215.11**	**$ 117,108.84**	**$ -**	**$ -**	**$ 237,323.95**
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002047	19.276	22.171	6948					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	18867.179	22817.556	3950.377					
			4470086899	UNITEK	02202676	0	0	0					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	654.282958	659.885986	31376.9568					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4475829409	AGAT SMALL BOAT MARINA	09002394	2813.905	2919.695	12694.8					
			4470086895	PORT BEACH	02324494	2856.036	2950.852	94.816					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	2245.724	2319.863	205809.864					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3220.973	3285.026	38431.8					
			4478475841	AGAT MARINA (RESTROOM)	02210131	1688.303	2013.11	324.807					
			4478755423	MOBIL CABRAS AREA A	09000391	14127.783	14268.161	5615.12					
			4470086899	UNITEK	02202676	84272.955	84272.955	0					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 56,210.06**	**$ 54,635.93**	**$ -**	**$ (56,210.06)**	**$ 54,635.93**
			4530361239	MAIN FACILITY POST OFFICE	36000132	76380.499	77087.512	141402.6					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 39,331.68**	**$ 13,049.59**	**$ -**	**$ (26,075.08)**	**$ 26,306.19**
			4550246990	MERIZO BRANCH	16002983	1455.902	1859.212	403.31					
			4550246994	BARRIGADA BRANCH	16003132	2299.742	5578.399	3278.657					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1837.402	1869.626	5155.84					
			4550246991	YONA BRANCH	02015621	65062.695	66983.932	1921.237					
			4550246992	AGAT BRANCH	16000671	51090.338	53664.824	2574.486					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	8728.576	8969.234	14439.48					
			4550246989	DEDEDO BRANCH	16000755	66417.273	69931.571	3514.298					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 24,068.40**	**$ 3,203.10**	**$ -**	**$ (10,062.16)**	**$ 17,209.34**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	7334.808	7456.438	121.63					
			5240366952	AS ABMAM DR	16000157	51012.781	54420.658	3407.877					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	6040.451	10260.733	4220.282					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 397,705.16**	**$ 199,044.85**	**$ -**	**$ (197,040.70)**	**$ 399,709.31**
			5430105222	4 DEAN CIR	02361888	51899.886	53511.454	1611.568					
			5430105227	9 DEAN CIR	02802707	7209.301	8274.068	1064.767					
			5430105160	HSCIENCE-NURSING	09000143	39635.556	39944.646	30909					
			5430105183	33 DEAN CIR	12007822	38474.455	42220.185	3745.73					
			5434578537	15 DEAN CIR	02012199	16846.712	18141.462	1294.75					
			5430105212	10 DEAN CIR	02368001	36870.744	39166.471	2295.727					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	28741.7	29528.328	786.628					
			5430105193	31 DEAN CIR	12010251	44824.572	46233.805	1409.233					
			5430105168	INARAJAN METAL STORAGE	02816171	38170.616	38973.849	803.233					
			5430105229	UOG DORM II	09002563	3026.174	3310.452	22742.24					
			5430105220	34 DEAN CIR	16000154	939.336	3431.792	2492.456					
			5430105195	21 DEAN CIR	02802633	91127.761	92526.603	1398.842					
			5430105231	HEALTH SC ST LITE	02329832	1121	1121	0					
			5430105237	FIELDHOUSE	04000153	286.374	290.397	643.68					
			5430105230	DORMITORY III	09000580	19893.477	20012.777	19088					
			5430105239	MARC/LIBRARY BLDG	36000141	17729.734	17848.829	19055.2					
			5430105158	YIGO EXP STATION	02809399	1605.048	3359.911	1754.863					
			5437747086	18A CHAMORRO VILLAGE	12010383	20400.331	20831.501	431.17					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	2521.059	2598.252	18526.32					
			5430105170	ADMINISTRATION	09002725	320.12	451.244	20979.84					
			5430564795	18B CHAMORRO VILLAGE	12011699	145.104	178.014	32.91					
			5432832516	FIELDHOUSE	36000284	6716.058	6815.54	15917.12					
			5430105191	16 DEAN CIR	02362745	60163.509	62437.272	2273.763					
			5430105165	INARAJAN GREEN HOUSE	02801722	6245.762	6248.944	3.182					
			5430105234	MARINE LAB UOG MANGILAO	36000291	28940.819	29118.673	28456.64					
			5430105240	WAREHOUSE A & B	36000121	17336.781	17480.805	8641.44					
			5430105189	28 DEAN CIR	16000152	25162.92	27762.748	2599.828					
			5430105216	23 DEAN CIR	02337078	13826.247	15579.099	1752.852					
			5430105192	22 DEAN CIR	02332630	37242.131	39615.454	2373.323					
			5430105217	7 DEAN CIR	02335635	72131.165	74849.744	2718.579					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105214	5 DEAN CIR	02814211	86231.443	88262.713	2031.27					
			5430105164	YIGO SHOP	02814885	11245.392	11495.284	249.892					
			5430105167	MAINTENANCE SHOP	02208271	8431.381	9056.022	624.641					
			5430105228	26 DEAN CIR	12010568	14775.527	15984.977	1209.45					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7186.832	7252.403	5245.68					
			5430105221	30 DEAN CIR	12001173	95817.182	96962.446	1145.264					
			5430105215	24 DEAN CIR	02337075	36239.239	38078.935	1839.696					
			5430105161	SCIENCE BLDG	09000268	63923.289	64306.586	38329.7					
			5430105163	YIGO LAB	16002540	50640.946	52264.525	1623.579					
			5430105190	13 DEAN CIR	02816309	71560.952	73052.42	1491.468					
			5437063535	14A CHAMORRO VILLAGE	12010920	7214.59	7448.734	234.144					
			5430105219	35 DEAN CIR	16000153	99157.393	1552.489	2395.096					
			5430105184	11 DEAN CIR	02334838	37986.054	39629.394	1643.34					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	32155.182	32486.397	79491.6					
			5430105242	UOG PUMP HOUSE	09000559	19483.386	19594.182	6647.76					
			5430105243	14 DEAN CIR	02334837	33917.93	34820.46	902.53					
			5430105188	12 DEAN CIR	02800826	67031.735	67677.989	646.254					
			5430105166	MAINTENANCE SHOP	02800865	74788.535	75345.504	556.969					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	6983.561	8149.127	1165.566					
			5430105182	HATCHERY MANGILAO	09002558	646.405	816.886	20457.72					
			5430105233	DORMITORY I	36000203	35212.32	35430.455	17450.8					
			5430105186	19 DEAN CIR	02334663	10571.873	14557.764	3985.891					
			5430105169	FINE ARTS	36000183	11664.699	11751.495	20831.04					
			5430105223	17 DEAN CIR	02002656	23435.912	25502.62	2066.708					
			5430105225	2 DEAN CIR	02809268	51579.243	52915.974	1336.731					
			5430105196	27 DEAN CIR	12011171	24157.601	26592.61	2435.009					
			5430105181	29 DEAN CIR	12000619	76930.175	78777.09	1846.915					
			5435540331	18C CHAMORRO VILLAGE	12000479	4896.539	4941.352	44.813					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	12385.783	12478.153	7389.6					
			5430105224	3 DEAN CIR	02807594	83927.159	85054.503	1127.344					
			5430105218	8 DEAN CIR	02807901	4594.13	8729.828	4135.698					
			5430105185	20 DEAN CIR	02809605	4464.35	5717.614	1253.264					
			5430840743	MARINE LAB VISITOR'S HOUSING	02812513	39875.557	41188.107	1312.55					
			5430105187	18 DEAN CIR	02802996	8417.374	10188.385	1771.011					
			5430105226	1 DEAN CIR	02361334	65675.146	67156.096	1480.95					
			5430105238	WERI/MARINE LAB	36000290	22180.077	22314.69	16153.56					
			5438396537	14B CHAMORRO VILLAGE	12010213	961.129	975.977	14.848					
			5438790713	139 ALSTROM CIR	02201227	20103.482	21984.24	1880.758					
			5430105236	FIELDHOUSE	09002346	4411.912	4565.868	12316.48					
			5430105194	25 DEAN CIR	02210675	6044.23	7409.912	1365.682					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 5,426.58**	**$ 1,436.61**	**$ -**	**$ (5,313.69)**	**$ 1,549.50**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.503	70177.503	0					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.793	17022.793	0					
			5760111687	BARRIGADA KOBAN	02365003	8216.322	8771.093	554.771					
			5760111684	MAYORS OFFICE	02366559	37737.076	41512.685	3775.609					
			5760111688	TIYAN SOFTBALL FIELD	16000197	17841.071	18130.016	288.945					
			5760111686	VOLLEYBALL COURT	02813699	1453.283	3206.428	1753.145					
PM24		**6000770566**		**KGTF**					**$ 28,914.05**	**$ 10,214.15**	**$ -**	**$ (9,348.39)**	**$ 29,779.81**
			6000116134	194 SESAME ST	09002759	264.101	387.808	7422.42					
			6000116133	545 S SABANA DR	09002862	389.702	593.04	16267.04					
PM24		**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,365.08**	**$ 826.19**	**$ -**	**$ (1,365.08)**	**$ 826.19**
			6060117310	HAYA YOUTH CENTER	02802473	32379.721	34354.458	1974.737					
PM24		**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 41,042.94**	**$ 6,631.94**	**$ -**	**$ (16,822.70)**	**$ 30,852.18**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	24147.292	33908.23	9760.938					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	13120.564	14352.947	1232.383					
			6070332180	INARAJAN CEMENT CROSS	02805070	5235.091	5327.503	92.412					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	32435.523	34258.378	1822.855					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	26128.224	26358.45	230.226					
			6073611240	192 AS ABRAM DRIVE	12010904	13175.252	14459.628	1284.376					
			6073787418	INALAHAN BASEBALL FIELD	02208190	3641.368	3967.717	326.349					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	2174.722	2352.966	178.244					
			6075650907	INARAJAN BOAT RAMP	02208446	5882.214	6385.381	503.167					
PM24		**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 79,365.49**	**$ 31,341.34**	**$ -**	**$ (45,776.47)**	**$ 64,930.36**
			6290268356	GOVERNMENT HOUSE	36000269	26380.497	26517.801	21968.64					
			6290268355	GOV OFF	09002061	17709.691	18000.502	58162.2					
PM24		**6393530237**		**HAGATNA MAYOR**					**$ 2,822.51**	**$ 928.07**	**$ -**	**$ (2,822.51)**	**$ 928.07**
			6390243113	236 E O'BRIEN DR	16001659	4537.837	6749.836	2211.999					
PM24		**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 64,172.45**	**$ 32,528.34**	**$ -**	**$ (64,172.45)**	**$ 32,528.34**
			6510125943	GCC BLDG 2000	09000776	6880.898	6917.11	21727.2					
			6512242594	432 WASHINGTON DR	16002434	42715.313	44347.795	1632.482					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	0	2003.64	2003.64					
			6513920063	BARRIGADA	09000582	15415.612	15428.287	12.675					
			6510125950	GCC BOOSTER PUMP	16000165	7610.157	8739.934	1129.777					
			6510125949	STUDENT HUB	12006915	10634.746	13038.391	2403.645					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	6981.493	7134.856	9201.78					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12155.188	12192.494	14922.4					
			6510125937	GCC FIRING RANGE	02331357	75.526	75.601	0.075					
			6510125954	VOC TECH	09002578	412.444	447.791	5655.52					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23610.288	23615.61	638.64					
			6510125955	MANGILAO	09002726	353.613	492.216	16632.36					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0	0	0					
PM24		**6602566745**		**TAMUNING POST OFFICE**					**$ 7,544.49**	**$ 7,431.49**	**$ -**	**$ (7,544.49)**	**$ 7,431.49**
			6600299522	TAMUNING POST OFFICE	09000837	32910.042	33136.299	18100.56					
PM24		**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 17,263.22**	**$ 5,822.85**	**$ -**	**$ (11,279.16)**	**$ 11,806.91**
			6847774530	121 GOV BRADLEY ST	02366086	39357.026	45617.14	6260.114					
			6848261179	108 N COMM CHARFAUROS CT	09000557	15300.488	15464.39	6556.08					
PM24		**6957205325**		**TAMUNING MAYOR**					**$ 19,771.98**	**$ 6,362.68**	**$ -**	**$ (19,771.98)**	**$ 6,362.68**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	45843.759	47916.784	2073.025					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	17150.309	17527.054	376.745					
			6950134033	TENNIS COURT TAMUNING	02336992	27936.423	28568.023	631.6					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	51573.473	63143.447	11569.974					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0	0	0					
PM24		**7037924246**		**YIGO MAYOR**					**$ 12,105.08**	**$ 4,266.88**	**$ -**	**$ (12,105.08)**	**$ 4,266.88**
			7030197683	YIGO SOFTBALL FIELD	09000506	3317.894	3321.047	252.24					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3063.037	3071.076	8.039					
			7030197687	274 GAYINERO RD	02817201	22266.93	25200.157	2933.227					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7030202233	SENIOR CITIZEN CTR	16000175	81034.076	84097.725	3063.649					
			7036785418	YIGO GYM	02815298	36742.474	40601.859	3859.385					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,315.34**	**$ 1,426.22**	**$ -**	**$ (3,315.34)**	**$ 1,426.22**
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	440.215	741.772	301.557					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVA	02208367	380.783	407.672	26.889					
			7200244160	PARA I LALAHITA PARK	02364212	3.876	3.876	0					
			7200244162	UMATAC	02105776	46169.11	49103.935	2934.825					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.821	896.821	0					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 12,007.13**	**$ 4,582.80**	**$ -**	**$ (12,138.82)**	**$ 4,451.11**
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	764.714	764.714	0					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	458.805	630.413	171.608					
			7240139751	AGAT MAYORS OFFICE	04000233	3055.069	3132.301	3089.28					
			7240139749	SAGAN BISITA AGAT	16002633	0	0	0					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0					
			7240139758	373 ROUTE 2 AGAT	02363953	94325.172	96026.937	1701.765					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	92727.693	93797.993	1070.3					
			7240139757	AGAT POINT	02101886	0.003597	0.003797	0.0002					
			7240139744	SAGAN BISITA	02815249	278.452	278.452	0					
			7240139752	AGAT (GPD)	02814645	70786.519	73692.58	2906.061					
			7240139754	AGAT BASEBALL FIELD	02005712	56.815	56.815	0					
			7249129977	AGAT	02100956	922.943	1183.931	260.988					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.309	43.309	0					
			7242926352	AGAT MINI PARK	02368153	2933.118	2939.831	6.713					
			7240139750	AGAT BASKETBALL CT	02104238	17929.323	18515.561	586.238					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	22782.352	23346.333	563.981					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	337.091	337.822	0.731					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,399,592.69**	**$ 1,208,874.13**	**$ -**	**$ -**	**$ 3,608,466.82**
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	19249.111	19381.979	31888.32					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	27537.63	27783.789	39385.44					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	29479.771	29678.526	31800.8					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	17905.586	18015.068	17517.12					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	26988.527	27191.122	81038					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	56126.577	56457.451	39704.88					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.41	1175.41	0					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	28607.796	28821.834	34246.08					
			7250281875	GWSH SCHOOL	16000163	20604.091	22947.383	2343.292					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	8629.196	9081.922	452.726					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	829.168	954.378	30050.4					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	134.378	170.144	5722.56					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	14228.025	14329.979	8156.32					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	24623.788	24804.979	43485.84					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	41606.134	41834.866	27447.84					
			7250281782	ULLOA ELEM SCHOOL	05000001	37645.05	37887.308	19380.64					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91536.991	91593.934	56.943					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	27429.762	27656.72	36313.28					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	74767.815	78085.233	3317.418					
			7252572709	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5057.438	5061.891	534.36					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	35139.173	35346.481	24876.96					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	28177.222	28414.308	18966.88					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	20425.581	20548.298	14726.04					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.1	339.11	0.8					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	42051.145	42952.658	901.513					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	2882.389	2948.055	6566.6					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	2.142096	2.219496	0.0774					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	3272.048	3423.981	12154.64					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	216.903	321.264	16697.76					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.157	0.157	0					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9878.116	9894.691	1326					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6058.046	6078.204	3225.28					
			7251590339	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13216.224	13284.429	2728.2					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8569.933	8610.972	16415.6					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	32447.226	32692.454	14713.68					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	10423.885	10513.699	7185.12					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	9607.103	9692.614	51306.6					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	62104.296	65351.556	3247.26					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5037.723	5065.904	2254.48					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	17808.377	17944.797	16370.4					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	10845.827	10895.521	9938.8					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	41292.08	41654.425	28987.6					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1924.471	1951.633	2172.96					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	17312.695	18354.095	1041.4					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	6088.716	6234.827	23377.76					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3440.313	3450.795	4192.8					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	102.154	110.218	967.68					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	135.761	204.703	4136.52					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	1319.029	1749.892	51703.56					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	2146.316	2348.452	48512.64					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	41869.013	42198.608	19775.7					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	16432.24	16558.75	15181.2					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21091.126	21164.035	11665.44					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1743.19	1763.209	2402.28					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4603.634	4639.7	2163.96					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	8688.071	8770.511	9892.8					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	14706.088	14814.901	13057.56					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	12659.236	12743.166	33572					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7119.998	7162.592	34075.2					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	6361.355	6497.4	32650.8					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	248.06	274.501	4230.56					
			7252639154	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	383.598	572.91	45434.88					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	115.219	158.464	8649					
			7250281765	J WING TIYAN HIGH	09002821	96.022	154.154	34879.2					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	4710.789	5106.472	237409.8					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	953.164	1259.688	49043.84					
			7256707751	SOUTHERN HIGH AUDITORIUM	09000734	5750.537	5757.829	5833.6					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11274.344	11397.345	14760.12					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	20851.621	22267.532	1415.911					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	33470.451	33709.554	95641.2					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	5989.475	6027.132	3012.56					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5545.42	5545.91	39.2					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11825.854	11898.21	8682.72					
			7250281763	B WING TIYAN HIGH	09000569	12199.489	12307.249	32328					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	22966.572	23130.681	39386.16					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	52378.143	54212.278	1834.135					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	17607.052	17712.041	12598.68					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	7514.504	7886.561	372.057					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	23090.576	23235.314	57895.2					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5322.874	5374.158	4102.72					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5344.911	5378.63	5395.04					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2775.954	2812.949	2219.7					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	642.843	660.709228	17.866228					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.238	488.238	0					
			7250281867	MAR DR - CHIEF BRODIE	04800022	7571.617	7725.218	9216.06					
			7250281866	CHIEF BRODIE ELEM	09002259	9652.612	9922.649	21602.96					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	4287.225	4362.613	3015.52					
			7250281870	LPUMS-435 C108/C109	16003149	10692.97	13779.548	3086.578					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	149.496	214.938	39265.2					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	211.855	290.855	3160					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	44342.405	44343.208	0.803					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	1149.609	1264.221	34383.6					
			7257308161	GWHS FOOTBALL FIELD	09002545	109.647	128.328	1120.86					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	22843.479	22914.568	28435.6					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	19528.115	19686.452	19000.44					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	89129.839	90396.086	1266.247					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6596.899	6639.711	5137.44					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	7390.287	7486.571	15405.44					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6070.799	6085.314	5806					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	66218.257	68343.129	2124.872					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	25304.876	25475.324	102268.8					
			7250281868	JFK ANNEX	36000267	20562.779	20716.67	18466.92					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8628.223632	8628.430664	16.56256					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12533.591	12613.514	12787.68					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	44078.414	44611.553	533.139					
			7250281764	C WING TIYAN HIGH	09002249	1904.64	1960.148	33304.8					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2310.695	2345.751	5608.96					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3040.805	3084.221	8683.2					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	20.863	21.504	51.28					
			7250281889	GDOE HEADQUARTERS	09002682	1210.041	1800.543	94480.32					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	2220.323	2397.28	35391.4					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	10341.61	12884.627	2543.017					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7339.946289	7358.503417	2226.85536					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	10581.223	10666.302	6806.32					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.051	628.051	0					
			7253106253	AGUEDA JOHNSTON MID/XFMR AREA	36000125	95740.407	96246.389	60717.84					
			7250281886	OKKODO HIGH SCHOOL	09000577	47116.192	47434.444	190951.2					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3246.375	3268.323	3511.68					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	47682.612	52161.02	4478.408					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	67251.16	68674.87	1423.71					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	3420.218	3493.713	5879.6					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	963.558	1037.058	14700					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	89.536	127.872	4600.32					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	0	5.916	5.916					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	356.424	473.443	46807.6					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	42878.599	43116.72	71436.3					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	17295.622	17416.445	19331.68					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.176	4736.176	0					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19400.106	19400.106	0					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	15503.186	16501.49	998.304					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	36330.73	36529.143	39682.6					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	15476.635	15626.873	30047.6					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	45258.659	45456.528	7914.76					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	83798.799	87184.299	3385.5					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	26020.947	26283.736	31534.68					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	34683.207	34870.397	11231.4					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7069.52	7167.427	5874.42					
			7254383655	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	2720.692	2877.967	157.275					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	8386.848	8688.071	36146.76					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	1130.03	1244.356	18292.16					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	146.894	223.616	46033.2					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09002453	1006.368	1317.231	93258.9					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 95.44**	**$ 69.46**	**$ -**	**$ (95.44)**	**$ 69.46**
			7540375628	253 W O'BRIEN WAY	12007892	0.155	0.161	0.006					
			7540375627	PLAZA DE ESPANA	16002903	2115.697	2163.691	47.994					
			7540375626	PLAZA DE ESPANA	12800640	15938.502	15944.776	6.274					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 3,508.47**	**$ 1,213.81**	**$ -**	**$ (3,508.47)**	**$ 1,213.81**
			7660280730	LOT 95 REM2C-2 YONA	02813462	45702.484	48657.198	2954.714					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

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**					**$ 631,725.29**	**$ 639,056.40**	**$ -**	**$ (631,725.29)**	**$ 639,056.40**
			7730148970	GAA PARKING LOT A-2	12010537	3667.669	3667.669	0					
			7730148991	FLEET SERVICES	09002650	122.523	130.338	937.8					
			7730148969	GAA PARKING LOT A-1	12800142	14756.207	14756.207	0					
			7735569087	2 NEW GIAA WATERWELL	16001654	5187.706	16329.274	11141.568					
			7730148994	522 CHALAN PASAHERU	09002698	451.024	653.052	12121.68					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6663.294	6703.888	3247.52					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	41646.614	42780.106	1133.492					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	18162.986	18348.458	185.472					
			7732687307	1 NEW GIAA WATERWELL	16002611	21164.987	40329.036	19164.049					
			7730148974	FIRE STATION	09000770	23060.965	23150.896	10791.72					
			7730148984	GATE 3 GIAA	16002787	4007.987	4007.987	0					
			7730148968	GIAA MAIN TERMINAL	09999987	40968.31894	41257.84554	1621348.96					
			7730148972	3 FUEL TANK	09000516	325.662	327.248	190.32					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15694	15694	0					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	44455.175	44666.206	211.031					
			7730148992	K9 KENNEL FACILITY	16000171	11007.48	19172.939	8165.459					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	19566.627	30431.787	10865.16					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	37498.356	39825.594	2327.238					
			7730148971	GAA PARKING LOT A-3	12003142	0.413	0.413	0					
			7735602345	17-3308 COSAIR AVE	09002300	4245.966	4345.674	23929.92					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.797	4495.797	0					
			7730148983	3 NEW GIAA WATERWELL	16001645	28910.99	29177.809	266.819					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	66477.788	67669.724	1191.936					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13559.813	13626.417	10656.64					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28672.723	28717.574	44.851					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	24271.549	24425.086	24565.92					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	14199.725	14333.414	8021.34					
			7730148993	COMMUTER TERMINAL	16002877	0	0	0					
PM24		**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 981.86**	**$ 934.32**	**$ -**	**$ -**	**$ 1,916.18**
			7810150480	LOT 5120-R5	09002379	860.333	897.467	2228.04					
PM24		**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,861.01**	**$ 6,553.16**	**$ -**	**$ (6,733.33)**	**$ 6,680.84**
			7920152781	YPAO BEACH	09002009	11609.418	11766.206	15678.8					
PM24		**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 22,431.88**	**$ 7,256.67**	**$ -**	**$ (22,431.88)**	**$ 7,256.67**
			8040273990	DEDEDO FIRE STA	02013350	16883.865	17014.9	131.035					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	98121.128	1248.472	3127.344					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	11281.486	13291.362	2009.876					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	57499.06	60513.292	3014.232					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0	0	0					
			8040273999	W BUENA VISTA AVE	02815417	537.369	537.801	0.432					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	87782.115	90906.584	3124.469					
			8040273992	DEDEDO PRECINCT	02105335	33199.629	33414.922	215.293					
			8040273993	DEDEDO POST OFFICE	02013351	69182.188	69201.708	19.52					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1859.926	1885.408	2038.56					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	91980.603	95178.066	3197.463					
			8048326788	LENCHO PARK BAND STAND	02103187	9680.498	10044.955	364.457					
PM24		**8108458168**		**GUAM POST OFFICE**					**$ 9,286.01**	**$ 7,653.09**	**$ -**	**$ (9,286.01)**	**$ 7,653.09**
			8100271681	HAGATNA POST OFFICE	09002553	48614.258	49006.464	23532.36					
			8100271681	HAGATNA POST OFFICE	09002553	0	314.468	18868.08					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8100271681	HAGATNA POST OFFICE	09002553	0	0	0					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 38,517.55**	**$ 11,856.14**	**$ -**	**$ -**	**$ 50,373.69**
			8300215985	AGANA HEIGHTS	09000387	36799.6	36987.373	30043.68					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 41,884.10**	**$ 38,127.67**	**$ -**	**$ -**	**$ 80,011.77**
			8304938974	SABANA BARR HGTS	09000542	81469.849	81960.793	98188.8					
			8302597509	595 N SABANA BARRIGADA DR	02210323	16636.21	19987.024	3350.814					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 86,644.82**	**$ 84,862.92**	**$ -**	**$ (86,644.82)**	**$ 84,862.92**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	31161.691	31451.561	289.87					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	98.068	138.068	6400					
			8350203733	ISLAND COURT	09002823	1029.283	1539.231	203979.2					
			8350888638	ESPERANZA STREET	09000229	7371.575	7446.504	8991.48					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 18,700.93**	**$ 6,161.67**	**$ -**	**$ (18,700.93)**	**$ 6,161.67**
			8430162509	BIEN VENIDA AVE	16001568	55086.534	59549.771	4463.237					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	50304.635	54798.581	4493.946					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2193.503	2204.003	420					
			8430162508	BIEN VENIDA AVE	16000091	99554.424	2374.495	2820.071					
			8430162507	BIEN VENIDA AVE	16000182	71675.452	74484.871	2809.419					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 20,117.64**	**$ 6,156.75**	**$ -**	**$ (20,117.64)**	**$ 6,156.75**
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5678.457	5699.829	1709.76					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	5120.156	5706.975	586.819					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	77367.023	79493.472	2126.449					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	38113.574	39196.979	1083.405					
			8470162967	AGANA HEIGHTS	02202340	1829.277	4740.983	2911.706					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	81350.009	82754.557	1404.548					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	48920.084	50042.666	1122.582					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	13847.386	15730.398	1883.012					
			8470162965	TUTUJAN PARK	02200344	21450.346	22613.065	1162.719					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 65,453.41**	**$ 32,208.03**	**$ -**	**$ (65,453.41)**	**$ 32,208.03**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	28012.606	28727.414	85776.96					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 194,706.57**	**$ 64,217.51**	**$ -**	**$ (194,646.46)**	**$ 64,277.62**
			8600338473	BLDG 1	09000494	13234.852	13321.519	6933.36					
			8600338478	BLDG 64	16001275	30625.673	38474.042	7848.369					
			8600338476	BLDG 600	09000528	5554.881	5570.266	1230.8					
			8600338471	BLDG 5-10	09002797	0	60.097	7211.64					
			8608918389	BLDG 45	16002541	69603.311	73606.586	4003.275					
			8600338474	BLDG 31	04000107	16034.351	16179.771	11633.6					
			8600338468	BLDG 650 NEW EXPRESS	09000883	14589.847	14732.528	22828.96					
			8601373451	BLDGS 3-36	36000020	10529.158	10595.381	5297.84					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	52128.744	52324.584	195.84					
			8604128586	BLDG 56	16002900	1142.141	1377.259	235.118					
			8600338464	BLDG 500	09000530	43382.089	43705.973	19433.04					
			8601085343	GUARNG CST READY BAY	09002623	1356.309	1452.102	7663.44					
			8608651343	BLDG 800	09002863	222.456	325.021	16410.4					
			8600338482	BLDG 2	16001274	9032.677	10490.922	1458.245					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8607935477	BLDG 270	16003283	402.896	977.236	574.34					
			8600338483	BLDG 4	16002879	16039.346	17194.338	1154.992					
			8600338466	BLDG 32	12011677	3849.815	4365.917	516.102					
			8601629826	BLDG 65	16000002	48755.889	55209.721	6453.832					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16003237	916.75	1446.652	529.902					
			8600338472	BLDGS 11-27	04000178	24471.237	24682.541	25356.48					
			8600338465	BLDG 46	12001314	74227.369	74780.964	553.595					
			8600338471	BLDG 5-10	09002797	14590.095	14620	3588.6					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 5,369.54**	**$ 1,651.98**	**$ -**	**$ (5,369.54)**	**$ 1,651.98**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.827	15826.827	0					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	98721.215	99195.518	474.303					
			8710167659	TOTO CENTER & OFFICE	02805060	98510.661	1394.385	2883.724					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 6,621.77**	**$ 1,972.85**	**$ -**	**$ -**	**$ 8,594.62**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	36426.182	38485.433	2059.251					
			8970234338	12 30000 FURY RD	02806618	74562.919	77263.342	2700.423					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 17,638.59**	**$ 8,527.84**	**$ -**	**$ (17,638.59)**	**$ 8,527.84**
			9172586563	MALOJLOJ	09002604	309.599	337.441	1113.68					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	57157	62165.859	5008.859					
			9179736897	AGAT SOLID WASTE	09002546	46.225	66.581	814.24					
			9170176129	542 N MARINE CORPS DR	09000443	19007.506	19146.032	11082.08					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2246.581	2269.894	1865.04					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 8,017.38**	**$ 2,620.61**	**$ -**	**$ (7,423.57)**	**$ 3,214.42**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.456	158.456	0					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	2288.821	6069.839	3781.018					
			9350213583	ORDOT	02002467	27138.084	27406.354	268.27					
			9354735720	LOT 3458-R1	02103510	44842.269	47048.744	2206.475					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 606.57**	**$ 307.19**	**$ -**	**$ (606.57)**	**$ 307.19**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 164,756.22**	**$ 54,226.71**	**$ -**	**$ (164,756.22)**	**$ 54,226.71**
			3200062491	BLDG 300	09002656	1582.47	2083.46	60,119.16					
			3203243453	BLDG 400	09002392	1956.76	2021.93	19,551.90					
			3208985230	BLDG 700	09002538	523.21	557.82	8,305.68					
			3209218041	BLDG 100	09000051	10769.48	10859.37	14,382.56					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	10003.55	10124.38	14,500.08					
			3204176030	BLDG 200	09002391	8050.06	8188.26	16,583.64					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,137.50**	**$ 1,437.71**	**$ -**	**$ (3,137.50)**	**$ 1,437.71**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	93470.91	97018.63	3,547.72					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 272,128.07**	**$ 138,166.22**	**$ -**	**$ (132,576.40)**	**$ 277,717.89**
			5359457152	COLLEGE OF EDUCATION	09002349	973.78	1001.15	16,423.80					
			5350103577	LIFE SCIENCES BLDG	09000321	11085.04	11153.93	41,334.60					
			5350103574	UOG COMPUTER CENTER	09000483	21650.19	21856.25	82,425.60					
			5356022990	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	13669.47	14101.03	103,574.64					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	1902.68	2034.88	52,879.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5350103572	32 DEAN CIR	12011130	18366.62	19743.52	1,376.89					
			5350103571	YIGO/AES AQUACULTURE	02812304	61710.61	64822.44	3,111.84					
			5350103573	6 DEAN CIR	02811281	89585.93	90856.85	1,270.92					
			5350103575	LIBRARY	09002440	1595.16	1722.95	51,113.20					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 56.317.14**	**$ 15.483.00**	**$ -**	**$ (5.330.58)**	**$ 66,469.56**
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1713.39	1781.47	10,892.00					
			6506785480	DPW COMPOUND	09002326	4476.66	4585.67	17,441.76					
			6501681115	DPW COMPOUND	09002287	2371.81	2455.42	8,360.40					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 238,830.30**	**$ 232,951.61**	**$ (429.70)**	**$ -**	**$ 471,352.21**
			8420162216	GMH TAMUNING	09002516	11892.35	12955.71	638,015.40					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 3,881.83**	**$ 1,853.16**	**$ -**	**$ (3,881.83)**	**$ 1,853.16**
			8560369937	148 RTE 1	02368372	98841.53	3412.61	4,571.08					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 119.154.65**	**$ 56.488.08**	**$ -**	**$ (119.154.65)**	**$ 56,488.08**
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	23539.26	23717.03	28,444.48					
			9150359361	STUDENT CENTER	09002615	2265.82	2433.38	16,756.10					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	706.46	769.35	10,062.88					
			9150359360	374 CORTEN TORRES ST	09000772	22611.09	22757.31	23,395.68					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	1815.71	1983.47	26,842.24					
			9151238141	GCC BLDG A	09002524	353.31	393.94	6,500.00					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	820.76	894.80	11,846.08					
			9151705908	GCC BLDG C	09002535	346.20	383.30	5,935.84					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	664.56	704.18	11,887.20					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 13,948.90**	**$ 14,878.22**	**$ -**	**$ (13,948.90)**	**$ 14,878.22**
			9500221876	163 CHALAN SANTO PAPA	09002311	13555.64	14026.83	37,695.20					
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 21,392.23**	**$ 8,694.48**	$ -	$ -	**$ 30,086.71**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD, ORDOT	09002566	122.03	172.91	20,221.20					
									$ 13,568,487.39	**$ 6,171,482.90**	**$ (125,845.10)**	**$ (7,054,987.64)**	**$ 12,559,137.55**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

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**					**$ 110,409.54**	**$ 19,371.30**	**$ -**	**$ (68,127.42)**	**$ 61,653.42**
			0040250198	DPR MAIN OFC	02801592	42691.85	42854.37	162.52					
			0047115566	PASEO PARK OFFICE	09000764	18223.24	18367.93	5,787.52					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250199	DPR MAIN OFC	02801596	29885.03	30294.23	409.20					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.42	878.42	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63226.30	63226.87	0.57					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0040250222	IPAO HILTON SIDE	02202866	2385.26	2492.70	107.43					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGRO	02210136	106.33	106.57	0.23					
			0045774814	PASEO STADIUM	09000792	5869.05	5926.11	6,847.92					
			0040250200	DPR MAIN OFC	02364792	71217.64	71924.28	706.64					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	76931.88	78074.11	1,142.23					
			0040250196	DPR MAIN OFC	02368490	58063.79	59760.49	1,696.69					
			0044449581	GUAM SPORTS COMPLEX HARMON	09000386	2150.09	2175.40	10,124.00					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.52	0.00					
			0040250210	INARAJAN POOL PAVILION	12001655	14898.60	15025.55	126.94					
			0040250191	GUERRERO STADIUM (PASEO) AG/	04000222	445.42	459.57	1,131.84					
			0040250170	TENNIS COURT AGANA	02809639	89425.19	90891.35	1,466.16					
			0049881410	GHURA NORTHERN POOL COMPLE	09000943	22531.65	22768.92	14,236.44					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	2592.46	3053.52	461.06					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02202866	0.00	7.00	7.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	12400.12	12464.18	64.06					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	11759.43	11904.30	144.86					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 28,249.07**	**$ 2,012.39**	**$ -**	**$ -**	**$ 30,261.46**
			0070229138	172 W MARINE CORPS DR	04800029	2307.40	2350.31	3,432.24					
			0078397087	150 SPRUCE DR VETERAN CEMET/	09000899	7860.00	7895.96	2,157.90					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 110,137.58**	**$ 42,161.60**	**$ -**	**$ -**	**$ 152,299.18**
			0269341857	432 WASHINGTON DR	09002279	2250.71	2282.45	5,078.88					
			0261737633	204 WASHINGTON DR	09000478	17540.46	17584.40	13,179.90					
			0260005276	146 N COMMISSIONER CHARFAUR(	09002584	1496.47	1606.23	8,780.80					
			0260005272	13-17 MARINER (1317 BARRACKS) /	09000413	28990.38	29170.24	21,583.20					
			0260005265	GOVGUAM SMARTNET REPEATER	02811683	56299.50	58159.33	1,859.82					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	49873.11	50358.55	485.43					
			0260005268	TUMON PRECINCT NEXT TO GWA S	16002853	73831.86	85083.89	11,252.03					
			0260005270	705 S MARINE CORP DR	09002857	267.12	347.91	9,694.68					
			0260005271	13-16 MARINER (13-16 BARRACKS)	09000415	27973.68	28190.17	25,978.80					
			0260005275	BARRIGADA RADIO REPEATER SIT	02804843	78610.64	82912.19	4,301.56					
			0264245786	862 ROUTE 4	09002083	13356.05	13498.05	11,359.92					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 65,596.47**	**$ 17,934.82**	**$ -**	**$ (23,329.68)**	**$ 60,201.61**
			0450275213	TAMUNING FIRE STATION	02804251	83840.38	89337.49	5,497.11					
			0450275216	PITI	12001688	42428.89	46262.62	3,833.73					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	65406.38	69008.94	3,602.56					
			0458553033	707 S MARINE CORP DR	16000176	11452.01	15971.12	4,519.11					
			0450275218	UMATAC	02802476	8015.75	11480.87	3,465.11					
			0450275212	SINAJANA	02810116	29438.56	32851.55	3,413.00					
			0450275210	116 S COMMISSIONER CHARFAUR(	09000505	14490.33	14555.82	5,239.60					
			0450275220	LOT 416 TALOFOFO	02809435	44136.69	47402.66	3,265.97					
			0450275215	INARAJAN FIRE STATION	16000172	40506.71	44533.03	4,026.32					
			0450275219	ASTUMBO FIRE STATION	16001566	99415.46	2712.92	3,297.45					
			0453191160	BARRIGADA FIRE STATION	04000224	3806.69	3872.45	5,260.96					
			0450275221	YONA FIRE STATION	02808781	54941.15	58490.32	3,549.17					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,704.95**	**$ 2,049.10**	**$ -**	**$ -**	**$ 4,754.05**
			0490009842	ASAN MAYOR	04000210	1679.10	1726.68	3,806.72					
			0490009841	ASAN MAYOR	02804074	5887.26	5982.86	95.60					
			0490009942	ASAN COMMUNITY CENTER - HEAI	02811011	80424.32	82173.76	1,749.44					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,132.70**	**$ 944.22**	**$ (8.43)**	**$ (1,124.27)**	**$ 944.22**
			0566812140	227A HELENA LN	02200498	19.13	31.60	12.47					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	700.29	761.13	60.84					
			0565946153	172 CHALAN APACHA	02812507	44947.56	44960.48	12.92					
			0560365009	370 LADA AVE LADA GARDENS	02100582	44782.38	45546.28	763.90					
			0564703412	432 LADA AVE	02369130	4528.20	4560.35	32.15					
			0560365004	125 TERESITA LN	02810917	48458.90	49209.97	751.07					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 30,871.30**	**$ 7,360.42**	**$ -**	**$ -**	**$ 38,231.72**
			0830265379	MANGILAO	12006514	50384.45	50535.27	150.82					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	12666.69	12793.71	127.02					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	15658.76	15851.61	192.85					
			0830265368	IN BETWEEN FUJITA & HAPPY LDN	12007615	17074.62	17247.61	172.99					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	9441.76	9586.27	144.51					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	10640.21	10793.34	153.13					
			0830265436	MANGILAO	02810956	10198.72	10385.91	187.19					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	8485.21	8642.79	157.59					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS	02104941	2510.35	2579.04	68.69					
			0830265427	INTERSECTION SAN ANTONIO	02363027	14599.89	14741.35	141.46					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	9511.47	9605.55	94.07					
			0830265389	TRAFFIC LIGHT AT INTERSECTION	02364794	17045.45	17227.33	181.88					
			0830265417	AGANA	12800605	26564.80	26843.37	278.57					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	8746.84	8868.99	122.15					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	5686.30	5817.23	130.93					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	10976.44	11130.92	154.48					
			0830265372	MARINE CORPS DR TRAFFIC LIGH	02368212	9895.14	10030.66	135.52					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7116.69	7216.24	99.56					
			0830265411	SLP-13 FRONT OF GUAM TRANKILI	02811287	53750.98	54327.89	576.90					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	15711.88	16047.01	335.14					
			0830265424	CHALAN CANTO SINAJANA	02105313	2893.63	3013.08	119.45					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	435.09	608.16	173.07					
			0830265397	TUMON NEXT TO BISTRO RESTAUI	02365850	11443.12	11590.77	147.64					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	13060.24	13219.58	159.34					
			0830265378	USO INTERSECTION RT 1	02363309	12522.51	12651.62	129.12					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	27966.71	28147.43	180.72					
			0830265388	DEDEDO	02807471	11561.82	11714.42	152.60					
			0830265396	INTERSECTION RT 4 AND 17	02810955	8356.73	8456.77	100.04					
			0830265444	CAMP WATKINS RD/FARENHOLT IN	02810957	13809.35	13998.23	188.88					
			0830265453	INTERSECTION OF RTE 3 & OKKOI	02817496	13101.06	13284.89	183.83					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	8793.67	9264.78	471.11					
			0830265414	SLP-10 ACROSS BLESSED DIEGO (	02201423	982.16	997.24	15.08					
			0830265391	DEDEDO	12010702	3464.43	3607.38	142.95					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	7645.41	7739.97	94.56					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	12715.95	12838.72	122.77					
			0830265440	CHALAN MAGA'HAGA	02338680	42679.04	42879.48	200.44					
			0836287644	RTE 3 CHALAN KARETA INTERSEC	02363241	16139.68	16414.68	275.00					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	28978.04	29159.73	181.70					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	4536.91	4631.30	94.39					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55531.77	55538.45	6.68					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	9676.20	9864.65	188.45					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	5927.79	6059.79	132.01					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	334.47	467.29	132.82					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	24425.44	24594.13	168.70					
			0830265445	AGANA	02331005	52810.06	53042.16	232.10					
			0830265415	SLP-13 A JFK ROAD	02804461	76868.68	76879.73	11.05					
			0830265367	NEW ROUTE 8/TOTO CANADA ROA	02366939	8153.35	8272.33	118.98					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265430	TAMUNING	02368176	6835.70	6935.59	99.88					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	10615.77	10765.56	149.80					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7141.02	7248.72	107.70					
			0830265399	TUMON	02367978	9819.71	9959.99	140.28					
			0830265406	HARMON	02813472	10269.35	10401.54	132.19					
			0830265447	30A CAMP WATKINS RD/FARENHOI	02816993	14884.15	14884.15	0.00					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	1571.44	1686.00	114.56					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	23754.06	23876.04	121.98					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	25312.60	25441.31	128.71					
			0830265398	RTE 2A & RTE 12	02804460	10541.56	10672.56	131.01					
			0830265425	TAMUNING	02804462	13009.89	13169.43	159.55					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	7977.10	8065.51	88.41					
			0830265371	INTER OF WUSSTIG RD AND MARI	02322531	21053.87	21169.47	115.61					
			0830265435	MANGILAO	02368076	10636.71	10808.64	171.93					
			0830265392	HARMON	02813667	34030.17	34573.99	543.83					
			0830265369	PIA MARINE TUMON LANE	02368541	6964.74	7102.85	138.11					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	1583.32	1766.26	182.95					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	5110.86	5239.64	128.79					
			0830265428	TAMUNING	02363679	14705.16	14858.06	152.90					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	23097.57	23312.49	214.92					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	12480.87	12666.88	186.01					
			0830265403	INTERSECTION OF RIVERA LN	02807473	10397.76	10534.30	136.54					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82244.52	82253.76	9.23					
			0830265433	BARRIGADA-INTERSECTION OF RC	02814075	8994.02	9102.54	108.51					
			0830265404	TUMON METER LIGHTS	02201118	14386.58	15102.25	715.67					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOO	02202574	139.91	217.67	77.76					
			0830265386	DEDEDO	02363026	8757.25	8882.51	125.26					
			0830265384	INTERSECTION RT1 & 2A	02321180	17185.00	17282.11	97.11					
			0830265385	RT 2A AND RT 5	02362339	11944.45	12062.01	117.56					
			0830265426	TAMUNING	02363024	15353.62	15523.50	169.88					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	14417.62	14592.53	174.91					
			0830265374	HILTON INTERSECTION	02807470	10465.05	10621.63	156.58					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	9423.95	9573.64	149.70					
			0830265393	TRAFFIC LIGHT MARINE DR GAYIN	02367769	9233.61	9353.66	120.06					
			0830265375	RTE 27 JM GUERRERO ELEM SCH I	02815111	9328.31	9463.69	135.38					
			0830265401	GVB INTERSECT YPAO BEACH PAI	02816194	6673.78	6792.09	118.31					
			0830265407	TUMON	02816361	5372.89	5474.07	101.18					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2060.98	2158.66	97.68					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	2027.88	2179.59	151.71					
			0830265446	MAITE	12011339	830.80	940.14	109.35					
			0830265408	HARMON	02202557	276.48	456.30	179.82					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,902,637.45**	**$ 1,497,180.43**	**$ 0.00**	**$ (1,902,637.45)**	**$ 1,497,180.43**
			0830017117	PUMP STATION #17	16000706	76091.59	76780.59	689.00					
			0835449630	DW.Y20	05000078	93050.86	93906.78	51,355.26					
			0830017037	DW.D21	25000072	499.15	24963.00	24,463.85					
			0837166058	DW.D10	25000021	30479.44	60143.23	29,663.79					
			0830017125	HAFA ADAI PS	16000065	41163.75	41371.62	207.87					
			0830017124	CASIMERO PUMP STATION	16000724	28272.21	28655.94	383.74					
			0830017176	DW.A06	25002006	43662.08	70381.84	26,719.76					
			0830017075	DW.Y03	25000054	61632.15	84491.96	22,859.82					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	82710.74	84553.99	1,843.25					
			0830017162	FMES OFFICE	09000988	9658.42	9731.01	5,806.96					
			0835891469	DW.D01	25000031	86328.97	86328.97	0.00					
			0832229949	DW.Y16	05002017	185.00	193.00	480.00					
			0830017108	EJECTOR #7	02808667	32715.92	32959.46	243.54					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	14735.13	15266.80	531.67					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3311.30	3378.98	67.68					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4576.15	4638.15	62.00					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	26875.57	27470.41	237,934.40					
			0836010059	DUMP CLOSURE DERO RD SEWER	16002620	17091.32	17434.90	343.58					
			0835507052	OKKODO PRV SITE	02818117	349.42	368.23	18.81					
			0830017030	TOTO PUMP STATION	16002802	37259.23	39023.64	1,764.41					
			0838909271	DW.A10	25002025	53619.92	71147.90	17,527.98					
			0833447995	INARAJAN TREATMENT PLANT	25002026	19596.29	22255.68	2,659.39					
			0830016966	DW.D28	25002044	87201.75	96223.81	9,022.07					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017084	DW.D02	25002054	85472.91	4584.00	19,111.08					
			0830017071	YIGO ND-1 PUMP STATION	09002642	2176.86	2307.56	5,228.08					
			0830016977	CORNER OF ULLOA UNTALAN COU	02210433	2521.94	3017.61	495.67					
			0830017049	DW.F05	25002055	52435.96	76881.18	24,445.21					
			0830017094	DW.EX11	25002061	84783.14	12619.52	27,836.37					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROA	16000083	22818.77	23072.65	253.88					
			0830017182	DW.A15	25000107	34025.73	58389.27	24,363.54					
			0830017058	DW.F09	25000049	95159.06	17874.40	22,715.34					
			0838127094	GWA KAISER RESERVOIR AND AC(	02366436	892.69	947.78	55.09					
			0830016976	NEW CHAOT PS	09000999	29367.34	29605.88	28,625.40					
			0830017186	CD15/CD2	05000095	9448.58	9510.74	4,972.48					
			0830017156	YPAO PUMP STATION	09000420	13871.91	13953.97	3,282.52					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017083	DW.D11	25000041	86078.48	16786.31	30,707.83					
			0830016984	DW.A03	25000093	36511.76	61542.37	25,030.61					
			0830017074	DW.Y15	05000074	49298.26	50148.42	68,012.32					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP	16000723	90414.88	90934.23	519.35					
			0830017042	FEMA PUMP STATION	16002024	61900.42	62811.05	910.62					
			0830017103	PUMP STATION #12	16000688	93654.52	94884.20	1,229.67					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	48973.56	68430.01	19,456.46					
			0830017202	DW.D18 DEDEDO	25002001	52248.71	78071.83	25,823.11					
			0830017105	WBP02- UMATAC LOWER	16000710	56365.48	56810.63	445.15					
			0830017151	PAGACHAO PS- AGAT BOOSTER PI	16000714	57503.34	57941.97	438.63					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	30352.39	58411.73	28,059.34					
			0830017010	DW.F18	05002022	20212.32	20802.05	35,383.68					
			0830017171	WBP.ADAWAG	02814478	817.85	2481.11	1,663.26					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4725.40	4772.99	47.59					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4056.81	4271.17	214.36					
			0830017190	CD14 - TAI PUMP STATION	05002006	2478.97	2526.52	3,804.24					
			0830017057	DW.F01	25002042	1045.40	24726.33	23,680.93					
			0830017092	DW.M08	25002049	93653.37	15185.75	21,532.38					
			0830017035	DW.D12	25002052	2082.28	33310.57	31,228.29					
			0830017062	DW.HGC02	05002029	23661.81	24728.86	85,364.40					
			0834917926	SOUTHERN LINK PS	09002710	896.87	961.75	15,570.72					
			0830017167	WBP18- PAGO BAY	09002544	3188.08	3872.62	82,144.92					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	368.41	390.53	1,326.96					
			0839583713	DW.A26	25000016	29260.33	29508.45	248.13					
			0838806459	DW.A12	25000018	52587.91	56436.12	3,848.22					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	61586.15	61926.52	340.37					
			0830016996	182 TUN SCOTT TORRES ST	16000497	27663.26	27832.20	168.94					
			0839758664	MAUI WELL TUMON	09000968	42148.23	42581.84	52,032.72					
			0830016999	SANTA ANA PUMP STATION MACH/	02362898	34679.26	35088.68	409.42					
			0830017013	DW.Y10	25000069	87821.74	17664.25	29,842.51					
			0830017014	DW.Y14	05000026	75359.86	75892.77	63,949.80					
			0834908999	DW.F10	25000051	1553.03	25707.60	24,154.57					
			0830017620	DW.Y22	05000040	61893.38	63009.65	44,650.56					
			0830017027	PAGO DOUBLE SHAFT PUMP STAT	05000090	18042.16	18166.81	7,479.54					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017051	DW.F08	25000048	21546.31	44891.01	23,344.70					
			0830017133	DW.F17	05000108	82633.44	83285.32	39,112.56					
			0830017000	DW.Y23	16000686	91033.12	23090.10	32,056.98					
			0830016965	DW.Y17	25000096	16373.92	44108.18	27,734.26					
			0830017102	WBP15- TOGUAN	16000711	40574.13	45360.85	4,786.72					
			0830017063	DW.D07	16001612	87772.82	15897.63	28,124.81					
			0830017093	SUNRISE VILLA	16000081	82604.53	83042.11	437.58					
			0830017112	PUMP STATION #16	16000705	13053.41	14096.16	1,042.74					
			0830017136	WBP27- CAMACHO	02334446	73593.57	74495.82	902.26					
			0830017023	WBP PALE KIERNAN BOOSTER PUI	02332604	62621.27	63063.33	442.06					
			0830017003	DW.Y09	05000031	46484.02	47040.38	44,508.88					
			0830016995	140 ROSARIO TENBAT ST	16000524	59232.10	59644.51	412.41					
			0830017122	AGAT SANTA RITA WWTP	09000975	8384.22	8418.21	10,873.92					
			0830017185	DW.A17	25002028	34029.77	51657.82	17,628.06					
			0830017024	DW.A04	25002029	50974.19	70743.56	19,769.37					
			0831404947	MAIMAI RD PRV SITE	02105561	394.66	414.57	19.91					
			0830017113	PUMP STATION #18	16003070	1985.42	2240.56	255.15					
			0830017140	WBP12- MALOJLOJ LINE	09002839	301.20	690.45	31,140.32					
			0839969152	TIPALAO #2 SPS	09002842	386.26	508.59	97,860.00					
			0830016978	LEYANG S BARR COLLECTORS PH	09002456	56.96	60.93	238.02					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017034	DW.D14	25002004	40587.05	65325.94	24,738.89					
			0837460373	DW.F13	05000106	47407.19	47871.23	37,123.68					
			0830017046	PGD PUMP STATION	16000066	46902.53	47931.77	1,029.24					
			0830017134	DW.D09	05000087	51.97	56.38	176.08					
			0830016994	WBP CHLORINATION BLDG	16000702	22658.55	22915.30	256.75					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	61859.00	62237.79	378.79					
			0830017164	AGANA TREATMENT PLANT	09000425	22180.65	22233.75	12,745.92					
			0836162349	DW.F15	05000107	96501.08	97256.16	45,304.86					
			0830017081	YPAOPAO ESTATES ND-4 PUMP ST	36000250	7872.98	7923.60	2,024.76					
			0830017090	SUBMARINE	16001503	67589.83	67942.95	353.12					
			0830016963	DW.M23	09000067	71163.02	71632.92	28,194.54					
			0830017002	TALOFOFO PUMP STA @ LC TENOI	16000720	1474.48	1488.67	14.19					
			0830017100	DW.M17B	05000009	6879.33	7723.86	50,671.26					
			0830017148	WBP05-BRIGADE	05000062	95281.49	95717.11	34,850.24					
			0830017101	PUMP STATION #11	25000059	56498.89	60212.61	3,713.72					
			0830016993	811N DANDAN RD	16000692	77014.64	77490.47	475.83					
			0833994323	DW.F07	25000025	18595.64	47950.16	29,354.53					
			0830017059	DW.F12	05000072	96459.18	97068.90	24,388.68					
			0830017017	DW.Y18	05000032	63807.24	64299.28	39,363.28					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(	16000699	733.95	2809.35	2,075.40					
			0830017114	WBP14- GEUS	05000012	3799.27	3826.03	2,140.80					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	65062.35	65395.17	332.82					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017197	HUEGON PUMP STA	16000725	72981.37	73476.21	494.84					
			0830017106	EJECTOR #2	02814587	36915.19	37296.53	381.34					
			0834217924	LOT 10190-1	09002271	18814.25	19302.39	195,252.80					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	95181.34	1553.22	6,371.88					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	42083.96	72130.68	30,046.71					
			0830017098	DW.M03	25002045	53548.58	77879.50	24,330.92					
			0830016990	PUMP STATION #3 NEAR APLACHO	09002363	4724.08	4783.64	3,573.36					
			0830017039	2 ASTUMBO PUMP STATION	02104654	6773.24	6957.35	184.11					
			0831567145	976C RT 17 SANTA RITA BOOSTER	09002580	595.31	642.01	1,868.28					
			0830017614	WBP29- PIGUA	16000695	69477.36	71711.35	2,233.99					
			0830017183	BARRIGADA PUMP STATION	05000089	10675.43	10746.91	5,718.24					
			0830017129	CHALIGAN PS	09000997	3074.45	3087.28	1,539.60					
			0830017018	DW.D26	25002003	95717.81	30749.87	35,032.06					
			0830017079	DW.Y06	25000109	99952.82	24722.17	24,769.35					
			0830017060	DW.F11	25000020	53013.51	84638.75	31,625.24					
			0839342381	DW.D20	25000073	8877.75	38155.44	29,277.69					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	38554.15	38805.94	20,143.44					
			0831230265	DW.D03 DEDEDO	25000079	52341.46	52665.07	323.61					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	58318.16	60500.80	2,182.64					
			0830016975	DW.Y21	05000042	15627.05	16387.11	45,603.24					
			0837068834	P&S WAREHOUSE	04000223	7168.60	7205.80	2,976.56					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	75568.67	77697.63	2,128.96					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	86116.95	87940.99	1,824.04					
			0830017142	WTP FAC UGUM	09000400	29771.60	29934.80	32,640.80					
			0830017180	PASEO DE ORO PUMP STATION	25000100	78423.90	79198.13	774.23					
			0830017107	EJECTOR #3	02808843	23917.10	24134.66	217.56					
			0830017001	GILL SUBDV-WATER PUMP	16002194	36852.11	37710.55	858.45					
			0834298878	AIRPORT BOOSTER PUMP STATIOI	16002334	1.76	1.76	0.00					
			0830017198	WBP KAISER RESERVOIR	02811395	11102.89	11148.81	45.91					
			0831921066	MATA (LADERA 1) SEWER LIFT ST/	16002383	5217.20	5290.46	73.26					
			0830017181	ALUPANG COVE SEWER PUMP ST/	16002594	16511.73	17178.20	666.47					
			0830017099	DW.M02	25002051	38849.84	62937.14	24,087.30					
			0830017041	DW.D24	05002025	365.36	1062.37	27,880.36					
			0832038998	AGAT TREATMENT PLANT	05002031	291.54	304.35	1,024.48					
			0830017104	WBP01- UMATAC UPPER	16002915	4503.72	4823.74	320.02					
			0836903263	COMPLIANCE LABRATORY BUILDIN	09002749	1008.24	1286.30	44,490.40					
			0830017145	WBP YONA BOOSTER PUMP STATI	16000698	48596.03	50325.96	1,729.94					
			0830017086	DW.Y04	25000097	67568.42	97239.53	29,671.11					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	35209.67	35279.49	13,963.20					
			0832725095	DW.F06	25000022	58456.62	75656.18	17,199.56					
			0830017036	DW.D19	25000075	3885.27	38499.33	34,614.06					
			0830017007	DW.M18	25000099	18146.01	49765.75	31,619.74					
			0830017026	PAGO SOCIO PUMP STATION	16002004	310.49	312.51	2.02					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7589.46	7735.70	5,849.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0834034108	DW.NAS01	05000030	84334.60	84925.28	23,627.12					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	68246.09	68503.56	257.47					
			0830017149	WBP 22 SINIFA	16000696	7967.21	7967.21	0.00					
			0830017178	DW.A30	05000056	9095.86	9817.83	43,317.84					
			0830016997	SANTA CRUZ PS	16000700	66451.95	66777.28	325.33					
			0832263767	HARMON PUMP STATION	05000091	16823.27	16930.96	4,307.36					
			0830017111	EJECTOR #4	02362369	37119.10	37319.90	200.80					
			0830017031	CABRAS PUMP STATION	25000057	43592.29	43664.86	72.57					
			0830017028	DW.A19	25000062	66115.20	78108.24	11,993.04					
			0830017144	NAMO EJECTOR STATION	02814559	48163.64	48726.23	562.59					
			0838868364	BAZA GARDENS WASTE WATER PL	09002290	9306.71	9416.38	8,773.36					
			0830017067	DW.F16	05002014	25077.62	25619.53	32,514.12					
			0831787187	GWA STA ROSA TANK SITE	16002537	52989.86	52989.86	0.00					
			0830017091	LATTE DOUBLE TROUBLE PUMP ST	16002648	33208.96	34615.67	1,406.71					
			0832485469	DW.G501	25002041	85203.75	13163.14	27,959.39					
			0830017622	DW.D17 DEDEDO	25002047	98888.97	24853.60	25,964.62					
			0830017175	DW.A05	25002048	57239.58	86030.96	28,791.37					
			0830017019	DW.D25	05002033	31534.79	32700.11	69,919.26					
			0830016973	201B HARMON BUSINESS CENTER	12011295	5022.91	5615.35	592.44					
			0830017055	DW.F04	25002059	80954.96	8709.93	27,754.97					
			0830322904	17A WATERWELL	25002007	55199.64	97897.86	42,698.22					
			0830017193	DW.A09	05000023	3412.19	3625.57	17,070.56					
			0830016972	CABRAS PUMP STA	36000299	1731.97	1753.91	1,755.04					
			0830017191	DW.A18	25000044	54570.66	70949.70	16,379.04					
			0830017120	INARAJAN LIFT STATION	25000076	599.83	1071.02	471.20					
			0830017615	WBP CHAOT RESERVOIR	16000703	39184.39	39375.01	190.61					
			0830016983	DW.A08	25000039	53977.83	78417.98	24,440.15					
			0830017080	DW.EX05	25000009	65817.93	66145.59	327.65					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	69440.98	69814.26	373.28					
			0830017166	DW.A32	25000095	84001.14	1070.08	17,068.94					
			0830017172	DW.A31	16002045	72048.79	9726.14	37,677.34					
			0830017161	MAMAJANAO PUMP STA	05000008	9391.11	9436.32	5,425.08					
			0830017033	ASAN PUMP STATION	25000043	44149.51	46503.87	2,354.36					
			0830017135	WBP MATAGUAC BOOSTER PUMP	16000687	11400.20	22399.48	10,999.28					
			0830016962	UMATAC-MERIZO WASTEWATER T	09002134	15874.29	16034.45	38,440.08					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	20406.92	20828.64	421.72					
			0830017021	DW.Y19	05002004	71897.94	73338.94	86,459.88					
			0836435303	LOT 7150 R4NEW-R8	09002328	8398.46	8593.38	7,796.80					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017621	CHALAN PALAUAN BPS	16002617	91571.62	94775.93	3,204.30					
			0830017109	EJECTOR #5	02817956	14398.08	14550.54	152.46					
			0830017110	EJECTOR #6	02817957	32314.87	32554.01	239.15					
			0830017204	PUMP STATION #2 ALONG WINDW/	09002399	6666.90	6767.94	8,083.20					
			0830843215	TEMP BOOSTER PUMP STATION W	02201162	7103.81	7425.48	321.68					
			0830017177	DW.A29	25002037	1404.00	1538.93	134.93					
			0830017053	DW.F02	25002040	70063.34	98461.99	28,398.65					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	550.01	584.58	2,765.76					
			0831205594	HYUNDAI RESERVOIR PUMP STATI	09002359	1799.65	1858.68	4,722.56					
			0835694430	DEDEDO LAB	05000005	1602.53	1728.63	5,043.80					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D	16002873	6353.99	7061.95	707.97					
			0830017043	DW.M07	25002060	73687.75	98249.72	24,561.97					
			0830017143	WPS UGUM	09002443	3060.98	3511.32	54,041.40					
			0830016992	811M DANDAN RD	16000694	84805.47	85578.04	772.57					
			0838619369	WBP25- WINDWARD HILLS	09000568	51121.25	51596.04	56,975.16					
			0830017097	DW.M09	25000103	94412.93	18937.50	24,524.57					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	7032.12	8025.23	993.11					
			0835611313	PUMP STATION #15	16000691	62311.61	63807.13	1,495.52					
			0830017047	DW.M06	25000063	96514.58	17967.57	21,452.99					
			0830017137	DW.F19	25000004	58759.98	72903.31	14,143.33					
			0830017088	DW.D04	25000010	85567.88	10722.04	25,154.16					
			0830017184	DW.A21	25000027	45200.74	69918.97	24,718.22					
			0830017131	DW.M21	05000093	28656.67	29409.69	30,120.80					
			0831504233	PUMP STATION #20	09000408	44395.67	44433.98	3,064.88					
			0830017132	DW.M04	25000047	13961.88	38819.96	24,858.08					
			0830017069	DW.D15	25000005	68493.17	92764.98	24,271.81					
			0831545695	FUJITA PUMP STA	09000421	93929.51	94537.97	48,676.40					
			0830017070	DW.D16	25000006	3767.16	28046.82	24,279.66					
			0830017072	DW.M14	25000108	42059.33	42364.27	304.94					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0833195347	DAIRY RD PUMP STATION	25000036	10445.32	16602.03	6,156.70					
			0830016991	DW.D27	05000002	36581.23	37445.11	51,832.32					
			0830017189	DW.A14	25000061	90835.04	730.06	9,895.02					
			0831707089	DW.Y12	05000049	11463.80	12296.74	49,976.46					
			0830017044	DW.M05 AND M15	05000073	92756.42	93055.68	23,940.24					
			0830017078	DW.Y05	25002002	75019.69	99482.96	24,463.27					
			0830017065	MACHANAO PUMP STATION	36000249	5093.03	5116.14	924.20					
			0830017076	DW.707 (DW Y-7)	05000079	20658.16	21491.02	66,628.88					
			0830017095	LATTE PLANTATION PUMP STATIO	16000082	56138.64	56484.99	346.36					
			0830017087	DW.D06	25002019	30147.00	30475.02	328.02					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	30114.66	31813.45	1,698.79					
			0830017146	WBP MANENGON ACROSS BOOST	09002115	16960.40	17331.89	29,719.12					
			0830017613	MANUEL TENORIO ST	02814561	32157.92	32645.70	487.78					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	94981.14	95905.82	924.69					
			0830017064	DW.D08	16002522	7565.44	7909.11	343.67					
			0838269876	DW.AG01	25002032	49968.50	75822.86	25,854.36					
			0830017203	DW.D22	25002035	67114.57	80604.99	13,490.42					
			0830017187	DW.A13	25002036	1424.86	10065.08	8,640.22					
			0830017152	DW.H01	25002050	45089.81	64743.44	19,653.63					
			0831790556	TERAO ST PRV SITE	02105594	608.41	635.73	27.31					
			0830017077	DW.Y01 AND Y02	05002042	2079.67	2748.81	53,531.36					
			0837037415	DW.M20A	05002044	3252.17	4316.61	63,866.46					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4231.52	4240.64	9.12					
			0830017116	PUMP STATION #14	16002918	32693.46	33966.87	1,273.40					
			0834341613	SANTA ROSA TANK	16002844	10392.14	12846.33	2,454.19					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 991,051.70**	**$ 73,257.11**	**$ -**	**$ (80,242.31)**	**$ 984,066.50**
			0930289588	18 ACROSS SAN VITORES SUB ST.	02808292	44329.87	44389.75	59.89					
			0930289673	07 SAN VITORES RD (METERED ST	02100140	36238.12	36246.96	8.84					
			0930289659	JACK PETERS RT-1	02200335	1354.09	1435.01	80.92					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41276.04	41284.70	8.66					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.23	54908.25	0.02					
			0930289668	ROUTE2 STA ANA RD/GRID MAP N	02804464	76341.78	76365.37	23.59					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48095.74	48148.23	52.50					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45692.39	45719.31	26.92					
			0930289670	03 SAN VITORES RD (METERED ST	02368174	79706.93	79706.93	0.00					
			0930289672	06 SAN VITORES RD (METERED ST	02365108	47494.79	47494.79	0.00					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50894.82	50913.42	18.61					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	24991.29	25638.75	647.46					
			0930289585	SAN VITORES ROAD	02814394	36848.78	36870.68	21.91					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	7807.70	7970.53	162.84					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	8504.75	8635.88	131.13					
			0930289674	08 SAN VITORES RD (METERED ST	12011136	1761.82	1773.11	11.29					
			0930656489	ROUTE 14B YPAO (METERED ST L	02202847	0.00	24.83	24.83					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289671	04 SAN VITORES RD (METERED ST	02803344	94601.89	94705.52	103.63					
			0930289669	05 SAN VITORES RD (METERED ST	02369198	38905.09	38971.84	66.75					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 288,136.16**	**$ 74,094.58**	**$ -**	**$ -**	**$ 362,230.74**
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	30941.57	32655.70	1,714.13					
			1070331956	BY DEPT OF CORRECTION	09002620	954.85	1006.26	15,422.70					
			1070331958	AGANA FORMER LOCKUP PARKIN	09000046	39849.72	40095.00	29,434.08					
			1070331964	MANGILAO	02803796	22913.19	26170.04	3,256.85					
			1077911188	1 MASHBURN LANE (WARRIOR ISO	12801018	15455.37	15455.37	0.00					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	67501.82	68037.00	535.18					
			1070331967	MANGILAO	02811200	39131.56	42083.01	2,951.45					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	39583.76	39756.04	172.28					
			1073200489	MANGILAO	36000260	44085.81	44304.95	65,742.00					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	49109.86	49341.54	18,533.84					
			1070331968	DEPCOR	04010017	2394.52	2575.59	14,485.20					
			1077257146	AGANA PRECINCT HEADQUARTER	16000169	73677.91	77389.17	3,711.26					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	33151.57	33355.42	32,616.80					
			1070331966	MANGILAO	02367214	43494.65	52208.90	8,714.25					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1070331959	GUAM DETENTION FACILITY	09002109	4734.46	4834.48	16,003.04					
			1070331965	MANGILAO	02810128	3753.73	6363.07	2,609.35					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 886.80**	**$ 584.61**	**$ -**	**$ (886.80)**	**$ 584.61**
			1092673913	ANGELA FLORES BLDG SUITE 301	16001502	74964.14	76503.02	1,538.88					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 8,290.17**	**$ 6,469.95**	**$ -**	**$ (8,290.17)**	**$ 6,469.95**
			1540030447	RTE 8	09000543	48055.83	48345.40	17,374.08					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 48,082.39**	**$ 14,278.96**	**$ -**	**$ -**	**$ 62,361.35**
			1590292134	YIGO ANIMAL SHELTER	02817442	92448.00	94805.20	2,357.20					
			1596138649	157 DAIRY RD	36000276	5277.43	5384.54	8,568.40					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	27364.01	27568.17	12,250.08					
			1590292122	WILDLIFE BUILDING	02800809	93756.61	96098.24	2,341.62					
			1590292128	159 DAIRY	02365159	14233.97	14381.59	147.62					
			1590292131	MANGILAO	02811780	13170.38	13214.28	43.90					
			1590292130	MANGILAO BEHIND PRICE ELEM SC	02202107	1922.75	2034.67	111.93					
			1596237930	HEADQUARTERS BUILDING DAIRY	09002707	187.40	239.18	3,106.74					
			1591676358	MANGILAO	36000277	6167.52	6173.89	381.96					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	46533.34	47035.77	502.43					
			1590292132	163 DAIRY RD	16000198	83588.07	85968.95	2,380.88					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4588.40	4644.69	4,503.20					
			1590292135	YIGO ANIMAL SHELTER	02364430	74695.85	75398.15	702.31					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 57,676.00**	**$ 11,622.64**	**$ -**	**$ (1,973.02)**	**$ 67,325.62**
			1620356405	DOA DATA PROCESSING	09002834	73.51	287.69	34,267.84					
	PM24	**1699407298**		**GHURA**					**$ 36,511.69**	**$ 30,279.03**	**$ -**	**$ (35,885.38)**	**$ 30,905.34**
			1690033463	5B GUMA TRANKILIDAT	02803988	58678.79	59520.80	842.01					
			1691606102	204B 150 CHALAN NETTE GHURA A	12001345	70828.96	70829.10	0.14					
			1698867164	102A 150 CHALAN NETTE GHURA A	12007013	78564.52	78564.52	0.00					
			1690033509	3F GUMA TRANKILIDAT	02800517	41913.48	42627.66	714.17					
			1690033505	2K GUMA TRANKILIDAT	02013518	77904.64	78548.15	643.51					
			1690033294	3J GUMA TRANKILIDAT	02362487	61593.10	62146.34	553.24					
			1698302105	202B 150 CHALAN NETTE GHURA A	12001315	11271.09	11285.69	14.59					
			1690033502	SENIOR CENTER GUMA TRANKILID	02338122	76297.65	77128.88	831.23					
			1690033510	1A GUMA TRANKILIDAT	02802690	19012.85	19613.35	600.50					
			1690033318	BASKETBALL CT - PAGACHAO SUB	02367270	5.25	5.25	0.00					
			1690033484	1G GUMA TRANKILIDAT	02811734	36445.72	37030.12	584.40					
			1690033501	SEWAGE PUMP @ GUMA TRANKILI	16002484	1592.75	1592.75	0.00					
			1690033504	3E GUMA TRANKILIDAT	02100172	31347.18	31986.86	639.69					
			1690033316	MERIZO	02101576	18073.70	18468.34	394.64					
			1693292257	307C 150 CHALAN NETTE GHURA A	12012285	0.00	16.22	16.22					
			1696812788	302C 150 CHALAN NETTE GHURA A	12011782	0.24	0.24	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA A	12012105	8.49	16.78	8.29					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	35237.61	35665.64	428.03					
			1690033497	4K GUMA TRANKILIDAT	02013452	81181.54	82076.51	894.96					
			1690033488	1F GUMA TRANKILIDAT	02013453	4629.23	5235.05	605.82					
			1690033325	10 JC ROJAS CIRCLE	02805290	31510.92	33274.92	1,764.00					
			1696091330	306C 150 CHALAN NETTE GHURA A	12007523	3085.46	3085.46	0.00					
			1690033496	1E GUMA TRANKILIDAT	02362309	42001.69	42354.07	352.38					
			1694730245	206B 150 CHALAN NETTE GHURA A	12007635	72380.63	72385.28	4.65					
			1690033490	2D GUMA TRANKILIDAT	02809759	24405.03	24492.05	87.02					
			1690033467	4F GUMA TRANKILIDAT	02815495	33835.25	34467.84	632.59					
			1690033471	6J GUMA TRANKILIDAT	02368644	20911.58	21150.96	239.38					
			1690054821	106A 150 CHALAN NETTE GHURA A	12011092	2663.34	2667.29	3.95					
			1690033494	5E GUMA TRANKILIDAT	02364987	43525.04	44240.68	715.64					
			1690033479	3A GUMA TRANKILIDAT	02365489	39645.37	40247.29	601.91					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	94905.46	96279.81	1,374.35					
			1690033487	2F GUMA TRANKILIDAT	02801536	61246.69	61762.91	516.21					
			1690033468	5D GUMA TRANKILIDAT	02018182	76202.52	76767.84	565.32					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	3956.65	4002.81	46.16					
			1690033473	5K GUMA TRANKILIDAT	02807191	64711.09	65694.18	983.09					
			1690033489	4B GUMA TRANKILIDAT	02810793	35872.80	36480.34	607.54					
			1690033493	6D GUMA TRANKILIDAT	02816509	16321.16	16613.91	292.75					
			1695420761	301C 150 CHALAN NETTE GHURA A	12011011	4112.39	4174.96	62.57					
			1690033478	2A GUMA TRANKILIDAT	02338137	96436.80	96907.42	470.62					
			1690033507	4J GUMA TRANKILIDAT	02361418	62003.27	62850.83	847.56					
			1690033485	2G GUMA TRANKILIDAT	02806708	37469.30	37978.99	509.69					
			1690033477	1C GUMA TRANKILIDAT	02806783	32907.24	33397.24	490.00					
			1691111659	103A 150 CHALAN NETTE GHURA A	12010365	21267.39	21267.50	0.11					
			1690033480	4A GUMA TRANKILIDAT	02101040	29118.71	29727.52	608.80					
			1690033476	MULTI-PURPOSE RECREATIONAL (	02104264	66570.64	68133.31	1,562.67					
			1695989072	101A 150 CHALAN NETTE GHURA A	12011317	1562.86	1632.99	70.13					
			1693292257	307C 150 CHALAN NETTE GHURA A	12012285	96794.40	96830.46	36.06					
			1694300883	304C 150 CHALAN NETTE GHURA A	12012060	0.00	0.00	0.00					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	34948.42	35210.84	20,993.76					
			1690033491	3D GUMA TRANKILIDAT	02802687	27129.11	27359.44	230.33					
			1690033503	2B GUMA TRANKILIDAT	02018193	78829.28	78966.25	136.97					
			1690033482	2H GUMA TRANKILIDAT	02806707	32493.46	32816.27	322.81					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	81642.40	82810.63	1,168.23					
			1690033465	4H GUMA TRANKILIDAT	02815403	37813.14	38267.72	454.59					
			1690033481	4C GUMA TRANKILIDAT	02815576	25143.32	25324.27	180.94					
			1690033470	1H GUMA TRANKILIDAT	02104727	15902.13	16359.77	457.64					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA	02105085	17877.83	18677.66	799.83					
			1694397526	107A 150 CHALAN NETTE GHURA A	12011383	63.15	67.47	4.32					
			1690982879	104A 150 CHALAN NETTE GHURA A	12011166	6257.78	6260.35	2.58					
			1694586808	207B 150 CHALAN NETTE GHUA AR	12011726	303.67	303.68	0.01					
			1690033486	3G GUMA TRANKILIDAT	02338126	74648.37	75628.00	979.63					
			1690033326	TALOFOFO	02011675	50353.04	50785.62	432.58					
			1690033466	1D GUMA TRANKILIDAT	02804978	31177.53	31463.86	286.33					
			1690033511	YOUTH CENTER	02331275	54899.72	59498.72	4,599.00					
			1690309790	303C 150 CHALAN NETTE GHURA A	12006625	23688.34	23715.27	26.93					
			1690033292	2E GUMA TRANKILIDAT	02018191	72181.08	72188.08	6.99					
			1690033506	3B GUMA TRANKILIDAD	02806782	50203.45	50825.11	621.67					
			1690033464	2C GUMA TRANKILIDAD	02812737	39155.47	39769.35	613.89					
			1690033498	5J GUMA TRANKILIDAT	02812128	36272.81	37154.95	882.14					
			1690033328	6B GUMA TRANKILIDAT	02812635	36068.17	36539.28	471.11					
			1691524142	203B 150 CHALAN NETTE GHURA A	12010543	5503.29	5503.60	0.31					
			1690033495	4E GUMA TRANKILIDAT	02101564	18759.84	19170.56	410.72					
			1690033469	1K GUMA TRANKILIDAT	02362490	87754.23	88553.58	799.35					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	61041.46	61455.88	414.42					
			1690033297	3C GUMA TRANKILIDAT	02365490	10473.39	10618.32	144.93					
			1690033301	MAINTENANCE BLDG A	02329906	96743.56	606.97	3,863.41					
			1698828904	6K GUMA TRANKILIDAT	02806706	11980.98	12057.08	76.10					
			1690033296	3K GUMA TRANKILIDAT	02807564	56294.83	57074.17	779.35					
			1690033499	1J GUMA TRANKILIDAT	02811054	11188.91	11337.44	148.54					
			1692010250	201B 150 CHALAN NETTE GHURA A	12800785	48681.88	48681.96	0.08					
			1690033298	1B GUMA TRANKILIDAT	02200928	9174.30	9754.07	579.78					
			1690033500	LAUNDRY ROOM GUMA TRANKILID	02102953	39646.85	40775.09	1,128.24					
			1698620146	105A 150 CHALAN NETTE GHURA A	12012201	70469.31	70498.15	28.84					
			1690033492	4D GUMA TRANKILIDAT	02363163	50894.66	51498.71	604.05					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	53217.21	53443.03	225.82					
			1690033483	3H GUMA TRANKILIDAT	02363474	23256.07	23414.57	158.50					
			1690033317	6E GUMA TRANKILIDAT	02808391	36578.46	37123.58	545.12					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033472	4G GUMA TRANKILIDAT	02811055	38679.93	39274.60	594.68					
			1694622823	205B 150 CHALAN NETTE GHURA A	12010690	12388.07	12388.08	0.00					
PM24		**1837525565**		**YONA MAYOR**					**$ 3,079.66**	**$ 2,397.21**	**$ -**	**$ -**	**$ 5,476.87**
			1830290973	YONA YOUTH CENTER	02018244	96634.36	97327.95	693.59					
			1830290971	YONA MULTIPURPOSE GYMNASIUI	02208131	7620.99	8459.23	838.24					
			1830290976	YONA COMMUNITY CENTER	02810366	28637.37	31343.96	2,706.59					
			1830290975	YONA MAYOR'S OFFICE	02803604	65953.97	68075.97	2,122.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 2,035.48**	**$ 1,908.68**	**$ -**	**$ -**	**$ 3,944.16**
			1880226243	TALOFOFO INDOOR GYM	02801253	25013.46	25368.72	355.25					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.25	385.41	0.16					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	14596.49	14702.91	106.42					
			1884659847	TENNIS COURT	02200725	540.32	691.89	151.57					
			1880226246	COMMUNITY CENTER MATA ST	02362005	16869.08	17725.95	856.88					
			1880226245	SENIOR CENTER	02810654	76005.84	77181.14	1,175.31					
			1880226244	TALOFOFO	02812688	28426.90	28971.76	544.87					
			1880226248	TALOFOFO	02200143	4313.96	4692.13	378.17					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 101,149.45**	**$ 36,837.22**	**$ -**	**$ (42,714.58)**	**$ 95,272.09**
			1895276129	15 6100 MARINER AVE	09000737	19718.11	19787.74	8,355.60					
			1890037861	DEDEDO	09000277	27290.40	27434.51	34,587.12					
			1890037424	FORMER PARA I MANAMKO	16000779	77592.02	80846.74	3,254.72					
			1890037423	INARAJAN PUBLIC HEALTH CENTEI	09000512	21533.74	21639.03	31,588.50					
			1890037859	EMERGENCY RECEIVING HOME YI(	16001569	50081.50	51952.49	1,870.99					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	8393.03	10615.24	2,222.21					
			1893163046	540 SOUTH SABANA BARRIGADA D	09002639	2706.23	2832.54	10,104.56					
			1890037858	496 W SANTA MONICA AVE (NEXT	09002547	585.26	629.76	10,680.00					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 76,907.71**	**$ 14,159.10**	**$ -**	**$ -**	**$ 91,066.81**
			2530049719	DPW UPPER TUMON	12006447	18302.04	18903.18	601.14					
			2530049742	BARRIGADA	02363308	62656.60	64951.25	2,294.65					
			2530049717	MALOJLOJ - INARAJAN	02817317	62997.03	64296.17	1,299.13					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	57351.47	57605.46	20,319.52					
			2530049716	BUS SATELLITE STA YIGO	02806131	29733.20	31555.44	1,822.24					
			2530049720	HARMON	02817612	31039.62	31998.23	958.60					
			2530049743	DPW SECURITY OFFICE	02803028	95878.14	98911.47	3,033.33					
			2530049739	TESS BUILDING	02322421	79724.28	80537.40	813.12					
			2530049711	BUILDING MAINTENANCE SHOP PU	02100083	7525.86	7643.97	118.12					
			2530049744	DPW BUS OPERATION COMPOUNI	02100175	9058.39	10181.40	1,123.00					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	88530.15	89740.90	1,210.74					
			2530049712	UMATAC BRIDGE	02361884	9381.11	9382.97	1.86					
			2530049740	WIM SCALE SYSTEM	02811029	38635.65	38919.92	284.26					
			2530049741	DEDEDO BUS SATELLITE	02813167	2565.39	2566.48	1.09					
			2530049714	DPW CORAL PIT	02365272	61183.74	61325.55	141.82					
			2530049718	LAB BLDG	16000194	34810.22	36433.70	1,623.49					
			2530049709	DPW DEDEDO BUS SATELLITE (NE	02360762	59239.34	61480.10	2,240.76					
			2530049715	ORDOT - CHLN PAGO	02100393	48627.36	49596.46	969.10					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 20,401.00**	**$ 16,030.56**	**$ -**	**$ -**	**$ 36,431.56**
			2918875498	JUVENILE	09000246	47676.95	48039.31	28,988.72					
			2910056971	MANGILAO	02806087	40991.86	42986.81	1,994.94					
			2910056973	DYA	02017975	17498.92	21387.88	3,888.97					
			2910056768	143 CATALINA LN	16002773	59572.19	65763.26	6,191.08					
			2918128187	228 TERESITA ST	09002097	772.86	816.71	2,631.24					
			2910056769	DYA COMPOUND	02017974	83711.52	85327.53	1,616.02					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,811,967.83**	**$ 349,617.02**	**$ -**	**$ (361,421.00)**	**$ 1,800,163.85**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 106,762.41**	**$ 19,657.91**	**$ -**	**$ (18,701.86)**	**$ 107,718.46**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGN	02815665	7000.79	7131.29	130.50					
			3080060183	BLESSED DIEGO CHURCH TRAFFI(	02351791	23353.21	23510.37	157.16					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5252.90	5339.96	87.05					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 134,301.47**	**$ 52,472.78**	**$ -**	**$ (67,492.55)**	**$ 119,281.70**
			3220064990	112 KAYON PAHONG	02805296	40575.50	43559.59	2,984.09					
			3220062774	215 DUENAS DR	16000174	98705.93	392.78	1,686.85					
			3226327757	GUAM IFIL PROJECT	16003218	14513.24	18618.44	4,105.19					
			3220062768	DECATUR ST	09000201	80419.41	81024.55	145,233.84					
			3220062770	356 DUENAS DR	02368723	7050.09	8545.62	1,495.53					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,897.39**	**$ 781.26**	**$ -**	**$ -**	**$ 2,678.65**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	98376.22	99990.97	1,614.75					
			3295261875	PITI BASEBALL FIELD	16002694	363.86	363.86	0.00					
			3290303286	SANTOS MEMORIAL PARK	02336704	8077.75	8147.15	69.39					
			3292769510	JC SANTOS & ASSUMPTION DR BA	02368712	5383.66	5525.32	141.67					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 8,777.89**	**$ 7,114.66**	**$ -**	**$ -**	**$ 15,892.55**
			3400066265	17-330 4 MARINER AVE	09000763	19447.66	19582.04	8,062.62					
			3400070886	15 6101 G CALIBRATION LAB	09000761	12745.28	12818.78	8,819.64					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 3,178.09**	**$ 2,500.59**	**$ -**	**$ -**	**$ 5,678.68**
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1088.35	1104.56	16.21					
			3630344468	MAIN OFFICE	02808642	2458.98	5618.24	3,159.26					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	795.82	900.57	104.75					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.32	0.00					
			3630620663	SENIOR CITIZENS CTR	16002293	34138.13	37325.59	3,187.46					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	45734.49	45897.36	162.87					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 5,504.46**	**$ 4,219.61**	**$ -**	**$ -**	**$ 9,724.07**
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074478	BASKETBALL COURT	02364624	11149.41	11399.83	250.42					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3830074474	BASKETBALL COURT LARRASOANI	02208366	288.29	313.94	25.65					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTI	02208384	63978.23	67877.64	3,899.41					
			3830074480	BASEBALL SANTA RITA	04000145	633.14	647.12	1,119.04					
			3833843331	SANTA RITA SENIOR CITIZENS CTI	16000181	90059.45	95278.00	5,218.55					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 99,784.18**	**$ (99,784.18)**	**$ -**	**$ -**
			4078395348	GPA DELTA	16000178	87384.02	89924.10	2,540.08					
			4070079206	T & D OFFICE DEDEDO	09000979	49913.90	50218.02	24,329.76					
			4070079200	CABRAS POWER STA OIL	25000084	87523.52	87638.90	115.38					
			4071387647	ELECTRIC CAR CHARGING STATIO	12800401	13516.95	13917.58	400.64					
			4070079188	PITI UNIT 7 CT PLT	09999993	4688791.00	4712552.50	23,761.50					
			4070079772	688 ROUTE 15 GLORIA B NELSON I	09002466	6183.62	6661.29	191,066.00					
			4070079208	T & D COMPOUND	09000451	1622.03	1629.22	574.56					
			4070079190	BUNKER FUEL TANK TRANSFER PI	02801184	3203.08	3220.86	17.78					
			4070079192	CABRAS POWER PLANT	36000268	7765.56	7811.09	7,284.64					
			4070079191	USN PIPELINE PROJECT	02811782	17006.09	17258.52	252.42					
			4070079209	T&D PAVILION	02101829	3665.09	3920.51	255.42					
			4070079201	CABRAS POWER	16000177	32560.75	39475.11	6,914.37					
			4070079203	GPA TRANSPORTATION BLDG	16000495	64845.88	65793.00	947.12					
			4070079204	DEDEDO	02367924	27966.94	29833.83	1,866.89					
			4071134448	WINDMILL FARM (CROSS ISLAND F	09002277	186.95	187.67	57.28					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4071403083	FADIAN CHARGING STATION (FRO	02208865	6974.08	7745.35	771.27					
			4070079205	T & D OFFICE DEDEDO	09000723	15703.91	15774.48	7,056.60					
			4070079199	CABRAS POWER PLANT	02102490	1160.33	1171.21	10.88					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1544.08	1563.41	19.33					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	71414.37	77642.20	6,227.83					
			4070079198	DISPATCH	09002270	2982.22	3060.28	12,488.96					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 4,147.24**	**$ 3,305.99**	**$ -**	**$ (4,147.24)**	**$ 3,305.99**
			4120235188	15C CHAMORRO VILLAGE HA'GAT	12010789	835.73	860.25	24.52					
			4120235195	30 CHAMORRO VILLAGE	12011165	8758.88	9353.83	594.94					
			4121860689	38C CHAMORRO VILLAGE	12010833	3921.78	3921.79	0.01					
			4121221969	38A CHAMORRO VILLAGE	12010647	325.12	325.12	0.01					
			4120235197	CHAMORRO VILLAGE	16001570	13722.88	16896.97	3,174.09					
			4120235193	34 CHAMORRO VILLAGE	12010109	197.48	200.16	2.68					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	46028.48	47168.73	1,140.26					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4120235190	36 CHAMORRO VILLAGE	12011470	30.11	38.71	8.59					
			4120235196	CHAMORRO VILLAGE	16000199	19938.79	20454.14	515.35					
			4120235191	38 CHAMORRO VILLAGE	12011251	457.84	484.86	27.02					
			4120235192	40 CHAMORRO VILLAGE	12000649	7950.48	7985.64	35.16					
			4123044602	161 CHAMORRO VILLAGE	12001186	882.16	885.12	2.96					
			4120235199	23 CHAMORRO VILLAGE	16000189	24913.75	27743.87	2,830.12					
			4120235189	9 CHAMORRO VILLAGE	12011342	87.87	98.93	11.06					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	17.32	18.49	1.17					
			4127885650	38B CHAMORRO VILLAGE	12012071	3354.34	3354.34	0.00					
			4127885650	38B CHAMORRO VILLAGE	12012071	0.00	0.01	0.01					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 69,482.03**	**$ 12,993.63**	**$ -**	**$ (10,908.48)**	**$ 71,567.18**
			4219220473	3C RK APTS	12001806	52533.31	52548.04	14.73					
			4210118596	3D RK CONDO	12800099	39384.79	40104.34	719.56					
			4214677647	3A RK CONDO (FRMR JAY EASE AF	12800957	20344.98	20506.65	161.67					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	8610.59	9375.01	764.42					
			4216301305	1F R K CONDO	12010551	8907.87	9842.41	934.53					
			4216745990	3E RK CONDO ANIGUA	12012141	0.00	286.28	286.28					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	32617.37	32629.22	11.85					
			4218354294	155 HESSLER PL	36002004	10571.89	10724.23	18,281.28					
			4218759316	1A RK CONDO	12010127	23898.84	24902.47	1,003.63					
			4216293411	631A (OFF OF) ROUTE 3	09002622	122.81	152.32	3,541.32					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	20382.48	20985.49	603.01					
			4217869938	2F RK CONDO	12010025	7002.73	7960.80	958.07					
			4217131871	1C RK CONDO	12006315	49859.35	49936.46	77.11					
			4214159490	1B RK CONDO	12800663	46124.38	46160.80	36.43					
			4214201948	2B RK CONDO	12800119	25615.61	26225.13	609.52					
			4217915286	3F RK CONDO	12006483	44441.64	45161.47	719.83					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	40488.94	40903.94	415.00					
			4215482852	2E RK CONDO	12010924	5127.76	5685.68	557.92					
			4215744440	2C RK CONDO	12800796	10368.87	11078.12	709.25					
			4216745990	3E RK CONDO ANIGUA	12012141	83128.65	83231.29	102.64					
			4210081848	PITI	09002717	113.67	146.11	2,595.12					
			4212363730	1E RK CONDO	12006325	35656.91	36335.41	678.50					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,674.99**	**$ 1,393.64**	**$ -**	**$ -**	**$ 3,068.63**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	2267.39	5048.85	2,781.45					
			4460086732	MERIZO PIER CHALAN KANTON TA	02818348	3777.17	3793.96	16.79					
			4468952118	GEORGE L CHARFAUROS BASEBA	04010002	45.50	46.34	67.04					
			4460086736	PIGUA	04010024	202.36	216.17	13.81					
			4460086730	PIER BASKETBALL COURT	02327200	33324.01	33469.14	145.12					
			4460086734	MERIZO YOUTH CENTER	02008551	52232.44	52401.79	169.35					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	1461.06	1705.42	244.37					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	96.59	98.10	1.51					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 237,323.95**	**$ 94,389.24**	**$ -**	**$ (120,215.11)**	**$ 211,498.08**
			4471639794	LC1 PORT AUTHORITY SUBSTATIO	09002335	2319.86	2386.76	185,717.18					
			4475829409	AGAT SMALL BOAT MARINA	09002394	2919.70	3011.82	11,054.40					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4470086895	PORT BEACH	02324494	2950.85	3008.21	57.36					
			4473663013	LC4 PORT AUTHORITY SUBSTATIO	05002047	23.88	24.79	2,188.80					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	659.89	664.95	28,335.98					
			4478475841	AGAT MARINA (RESTROOM)	02210131	2013.11	2297.72	284.61					
			4478755423	MOBIL CABRAS AREA A	09000391	14268.16	14405.41	5,489.76					
			4470086897	GREG D PEREZ MARINA-AGANA BC	16001577	22817.56	26314.22	3,496.67					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTAT	09002302	3285.03	3355.66	42,378.60					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 54,635.93**	**$ 43,488.95**	**$ -**	**$ (54,635.93)**	**$ 43,488.95**
			4530361239	MAIN FACILITY POST OFFICE	36000132	77087.51	77729.29	128,354.80					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 26,306.19**	**$ 10,074.03**	**$ -**	**$ (13,256.60)**	**$ 23,123.62**
			4550246992	AGAT BRANCH	16000671	53664.82	56289.16	2,624.34					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	1869.63	1900.74	4,977.76					
			4550246990	MERIZO BRANCH	16002983	1859.21	1969.25	110.04					
			4550246989	DEDEDO BRANCH	16000755	69931.57	72944.84	3,013.27					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	8969.23	9166.18	11,816.82					
			4550246994	BARRIGADA BRANCH	16003132	5578.40	8063.06	2,484.66					
			4550246991	YONA BRANCH	02015621	66983.93	69144.86	2,160.93					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 17,209.34**	**$ 2,655.61**	**$ -**	**$ -**	**$ 19,864.95**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	10260.73	14290.12	4,029.39					
			5240366952	AS ABMAM DR	16000157	54420.66	57620.03	3,199.37					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	7456.44	7579.03	122.59					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 399,709.31**	**$ 161,571.46**	**$ -**	**$ (399,709.31)**	**$ 161,571.46**
			5430105222	4 DEAN CIR	02361888	53511.45	54960.50	1,449.04					
			5430105221	30 DEAN CIR	12001173	96962.45	98031.14	1,068.70					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	12478.15	12562.76	6,768.80					
			5430105192	22 DEAN CIR	02332630	39615.45	41882.01	2,266.55					
			5430105188	12 DEAN CIR	02800826	67677.99	68162.58	484.59					
			5436701752	327 J U TORRES ST CULTURAL REI	09002315	2598.25	2667.55	16,632.24					
			5438396537	14B CHAMORRO VILLAGE	12010213	975.98	984.67	8.70					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	8149.13	9186.06	1,036.94					
			5430105226	1 DEAN CIR	02361334	67156.10	68669.40	1,513.31					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105169	FINE ARTS	36000183	11751.50	11831.33	19,160.88					
			5430105242	UOG PUMP HOUSE	09000559	19594.18	19694.92	6,044.34					
			5430105212	10 DEAN CIR	02368001	39166.47	41203.46	2,036.99					
			5430105214	5 DEAN CIR	02814211	88262.71	90068.47	1,805.75					
			5430105164	YIGO SHOP	02814885	11495.28	11668.79	173.50					
			5430105168	INARAJAN METAL STORAGE	02816171	38973.85	39735.03	761.18					
			5438790713	139 ALSTROM CIR	02201227	21984.24	23795.55	1,811.31					
			5430105167	MAINTENANCE SHOP	02208271	9056.02	9591.96	535.94					
			5430105228	26 DEAN CIR	12010568	15984.98	17061.59	1,076.61					
			5430564795	18B CHAMORRO VILLAGE	12011699	178.01	209.10	31.09					
			5430105233	DORMITORY I	36000203	35430.46	35636.37	16,473.28					
			5430105186	19 DEAN CIR	02334663	14557.76	18242.47	3,684.71					
			5430105183	33 DEAN CIR	12007822	42220.19	45869.22	3,649.04					
			5430105237	FIELDHOUSE	04000153	290.40	293.35	471.68					
			5430105234	MARINE LAB UOG MANGILAO	36000291	29118.67	29281.13	25,993.44					
			5430105243	14 DEAN CIR	02334837	34820.46	35586.98	766.52					
			5437747086	18A CHAMORRO VILLAGE	12010383	20831.50	21189.88	358.38					
			5430105196	27 DEAN CIR	12011171	26592.61	28800.66	2,208.05					
			5430105181	29 DEAN CIR	12000619	78777.09	80497.10	1,720.01					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105220	34 DEAN CIR	16000154	3431.79	5720.96	2,289.17					
			5430105191	16 DEAN CIR	02362745	62437.27	64601.69	2,164.42					
			5430105187	18 DEAN CIR	02802996	10188.39	11948.97	1,760.58					
			5430105238	WERI/MARINE LAB	36000290	22314.69	22433.38	14,243.04					
			5430105230	DORMITORY III	09000580	20012.78	20145.10	21,170.88					
			5430105240	WAREHOUSE A & B	36000121	17480.81	17604.87	7,443.72					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	32486.40	32783.12	71,214.00					
			5430105163	YIGO LAB	16002540	52264.53	53751.05	1,486.52					
			5430105193	31 DEAN CIR	12010251	46233.81	47523.98	1,290.17					
			5437063535	14A CHAMORRO VILLAGE	12010920	7448.73	7645.68	196.95					
			5430105184	11 DEAN CIR	02334838	39629.39	41165.39	1,536.00					
			5430105165	INARAJAN GREEN HOUSE	02801722	6248.94	6251.82	2.87					
			5435540331	18C CHAMORRO VILLAGE	12000479	4941.35	4993.50	52.14					
			5430105216	23 DEAN CIR	02337078	15579.10	17237.26	1,658.16					
			5430105190	13 DEAN CIR	02816309	73052.42	74366.89	1,314.47					
			5432832516	FIELDHOUSE	36000284	6815.54	6896.02	12,877.44					
			5430105195	21 DEAN CIR	02802633	92526.60	93762.17	1,235.57					
			5430105189	28 DEAN CIR	16000152	27762.75	30069.48	2,306.73					
			5430105161	SCIENCE BLDG	09000268	64306.59	64663.41	35,682.00					
			5430105217	7 DEAN CIR	02335635	74849.74	77367.69	2,517.94					
			5430105224	3 DEAN CIR	02807594	85054.50	86211.32	1,156.82					
			5430105236	FIELDHOUSE	09002346	4565.87	4691.00	10,010.40					
			5430105170	ADMINISTRATION	09002725	451.24	563.33	17,933.44					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7252.40	7319.99	5,406.64					
			5430105227	9 DEAN CIR	02802707	8274.07	9913.25	1,639.18					
			5430105219	35 DEAN CIR	16000153	1552.49	3542.67	1,990.18					
			5430105215	24 DEAN CIR	02337075	38078.94	39898.14	1,819.21					
			5430105239	MARC/LIBRARY BLDG	36000141	17848.83	17982.29	21,353.92					
			5430105223	17 DEAN CIR	02002656	25502.62	27449.36	1,946.74					
			5430105158	YIGO EXP STATION	02809399	3359.91	4551.39	1,191.48					
			5430105185	20 DEAN CIR	02809605	5717.61	6857.64	1,140.03					
			5430105229	UOG DORM II	09002563	3310.45	3571.62	20,893.60					
			5430105160	HSCIENCE-NURSING	09000143	39944.65	40213.09	26,844.80					
			5434578537	15 DEAN CIR	02012199	18141.46	19718.11	1,576.65					
			5430105166	MAINTENANCE SHOP	02800865	75345.50	75778.81	433.31					
			5430105218	8 DEAN CIR	02807901	8729.83	12864.32	4,134.50					
			5430105225	2 DEAN CIR	02809268	52915.97	54452.91	1,536.94					
			5430105194	25 DEAN CIR	02210675	7409.91	8599.75	1,189.84					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 1,549.50**	**$ 2,229.25**	**$ (112.89)**	**$ -**	**$ 3,665.86**
			5760111686	VOLLEYBALL COURT	02813699	3206.43	4930.48	1,724.06					
			5768416733	TIYAN FIELD (FORMER PAINTBALL	02321378	70177.50	70177.50	0.00					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.79	17022.79	0.00					
			5760111684	MAYORS OFFICE	02366559	41512.69	44836.57	3,323.88					
			5760111687	BARRIGADA KOBAN	02365003	8771.09	9069.76	298.67					
			5760111688	TIYAN SOFTBALL FIELD	16000197	18130.02	18367.65	237.63					
	PM24	**6000770566**		**KGTF**					**$ 29,779.81**	**$ 7,751.67**	**$ -**	**$ (20,195.57)**	**$ 17,335.91**
			6000116133	545 S SABANA DR	09002862	593.04	749.52	12,518.00					
			6000116134	194 SESAME ST	09002759	387.81	507.30	7,169.46					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 826.19**	**$ 687.64**	**$ -**	**$ -**	**$ 1,513.83**
			6060117310	HAYA YOUTH CENTER	02802473	34354.46	36231.33	1,876.87					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 30,852.18**	**$ 5,185.92**	**$ -**	**$ -**	**$ 36,038.10**
			6070332180	INARAJAN CEMENT CROSS	02805070	5327.50	5410.68	83.17					
			6079785848	SALAI JALLA(COMMUNITY CENTER	02367489	33908.23	42326.64	8,418.41					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	26358.45	26531.41	172.96					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	34258.38	35904.20	1,645.83					
			6079161590	SALAI JALLA INARAJAN (BASKETB/	02208372	14352.95	15394.01	1,041.07					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6075650907	INARAJAN BOAT RAMP	02208446	6385.38	6837.04	451.66					
			6073611240	192 AS ABRAM DRIVE	12010904	14459.63	15488.97	1,029.34					
			6073787418	INALAHAN BASEBALL FIELD	02208190	3967.72	4427.98	460.26					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	2352.97	2536.19	183.22					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 64,930.36**	**$ 25,778.42**	**$ -**	**$ (64,930.36)**	**$ 25,778.42**
			6290268356	GOVERNMENT HOUSE	36000269	26517.80	26649.83	21,124.80					
			6290268355	GOV OFF	09002061	18000.50	18275.21	54,941.40					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 928.07**	**$ 714.55**	**$ -**	**$ -**	**$ 1,642.62**
			6390243113	236 E O'BRIEN DR	16001659	6749.84	8676.07	1,926.24					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 32,528.34**	**$ 26,254.21**	**$ -**	**$ (32,528.34)**	**$ 26,254.21**
			6510125943	GCC BLDG 2000	09000776	6917.11	6952.26	21,088.20					
			6510125949	STUDENT HUB	12006915	13038.39	15847.21	2,808.82					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	7134.86	7271.82	8,217.60					
			6513920063	BARRIGADA	09000582	15428.29	15434.28	5.99					
			6510125950	GCC BOOSTER PUMP	16000165	8739.93	9755.91	1,015.98					
			6510125937	GCC FIRING RANGE	02331357	75.60	75.63	0.03					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12192.49	12225.61	13,248.00					
			6510125955	MANGILAO	09002726	492.22	610.15	14,151.72					
			6510125954	VOC TECH	09002578	447.79	480.91	5,299.68					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	2003.64	3275.14	1,271.50					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23615.61	23620.54	592.08					
			6512242594	432 WASHINGTON DR	16002434	44347.80	45741.82	1,394.02					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 7,431.49**	**$ 6,315.25**	**$ -**	**$ (7,431.49)**	**$ 6,315.25**
			6600299522	TAMUNING POST OFFICE	09000837	33136.30	33354.88	17,486.40					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 11,806.91**	**$ 4,677.33**	**$ -**	**$ (5,984.06)**	**$ 10,500.18**
			6848261179	108 N COMM CHARFAUROS CT	09000557	15464.39	15612.05	5,906.36					
			6847774530	121 GOV BRADLEY ST	02366086	45617.14	51197.75	5,580.61					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 6,362.68**	**$ 5,124.78**	**$ -**	**$ -**	**$ 11,487.46**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	47916.78	50159.53	2,242.75					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	17527.05	17866.20	339.14					
			6950134033	TENNIS COURT TAMUNING	02336992	28568.02	28970.36	402.34					
			6950134034	TAMUNING MAYORS OFFICE SENI(	16002695	63143.45	73286.87	10,143.42					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 4,266.88**	**$ 3,619.21**	**$ -**	**$ -**	**$ 7,886.09**
			7030197686	AGAFA GUMAS RECREATION PARI	02817403	3071.08	3071.08	0.00					
			7030197683	YIGO SOFTBALL FIELD	09000506	3321.05	3324.82	301.92					
			7030202233	SENIOR CITIZEN CTR	16000175	84097.73	86886.82	2,789.10					
			7036785418	YIGO GYM	02815298	40601.86	44617.88	4,016.02					
			7030197687	274 GAYINERO RD	02817201	25200.16	27894.40	2,694.24					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,426.22**	**$ 1,076.88**	**$ (408.77)**	**$ -**	**$ 2,094.33**
			7200244159	ANNUAL GUAM HISTORY & CHAMO	02208367	407.67	437.48	29.81					
			7200244162	UMATAC	02105776	49103.94	51648.52	2,544.58					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
			7207534215	FQ SANCHEZ ELEM PARKING LOT	02210731	741.77	945.45	203.68					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 4,451.11**	**$ 3,617.75**	**$ (699.35)**	**$ -**	**$ 7,369.51**
			7240139760	AGAT MAYORS OFFICE (MANGO FE	02801219	764.71	764.71	0.00					
			7240139756	CALLE DE LOS MATERES GYMNAS	02810074	93797.99	94866.54	1,068.55					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMA	02365351	5218.49	5218.49	0.00					
			7240139752	AGAT (GPD)	02814645	73692.58	76191.06	2,498.48					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	23346.33	23856.70	510.37					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	337.82	338.32	0.50					
			7240139744	SAGAN BISITA	02815249	278.45	278.45	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	18515.56	19028.04	512.48					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	630.41	631.34	0.93					
			7240139758	373 ROUTE 2 AGAT	02363953	96026.94	97632.34	1,605.40					
			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT C	02801003	43.31	43.31	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3132.30	3203.35	2,841.88					
			7249129977	AGAT	02100956	1183.93	1369.65	185.72					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,608,466.82**	**$ 1,051,664.19**	**$ (0.00)**	**$ (1,223,000.22)**	**$ 3,437,130.79**
			7257988602	FB L G MIDDLE SCH-LOCATED @G	04000144	9072.36	9072.36	0.00					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91593.93	91602.78	8.85					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/	09000431	8610.97	8651.66	16,276.80					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.41	1175.41	0.00					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROU	09000767	10513.70	10598.41	6,776.56					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM	09000436	10666.30	10756.04	7,178.80					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	35346.48	35497.58	18,131.76					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	17944.80	18063.16	14,203.20					
			7250281808	AGUEDA JOHNSTON MID/CAFETER	09000562	17712.04	17843.22	15,741.00					
			7250281817	ULLOA ELEM SCH T-13 HEADSTAR	02366315	660.71	676.79	16.08					
			7250281902	AGANA HGTS ELEM/MTR @ RM #1	04010005	274.50	297.55	3,688.32					
			7256707751	SOUTHERN HIGH AUDITORIUM	09000734	5757.83	5763.84	4,811.20					
			7250281789	SOUTHERN HIGH-4000 BLDG SERI	09000742	22914.57	22977.06	24,996.80					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM	04000164	6027.13	6065.55	3,073.52					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	29678.53	29854.21	28,109.28					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	27191.12	27374.03	73,164.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHEL	04000141	4639.70	4680.41	2,442.42					
			7250281865	TAMUNING ELEM /FRNT OF A-WIN	09000544	19686.45	19836.32	17,984.52					
			7250281768	FINEGAYAN ELEM NEW CLASS RO	16000192	65351.56	67145.62	1,794.07					
			7250281864	LBJ ELEM-SCH BUS LOADING ARE	02800706	54212.28	55716.52	1,504.24					
			7252950331	FINEGAYAN ELEM - XFMR SHELTE	16000195	78085.23	81279.26	3,194.03					
			7252143051	AGUEDA JOHNSTON MID/XFMR AR	36000125	96550.67	96727.62	21,233.88					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFI	09000438	10895.52	10942.89	9,474.20					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1951.63	1986.30	2,773.44					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	25475.32	25646.72	102,835.80					
			7257722554	CL TAITANO ELEM/NEW RENOVATI	09000412	23235.31	23371.58	54,504.80					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	42952.66	43803.09	850.43					
			7250281819	ULLOA ELEM SCH-PLAYGROUND A	09002268	3084.22	3127.32	8,618.80					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN	09002641	2877.97	3019.21	22,598.56					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	223.62	292.24	41,172.00					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS	09002437	5106.47	5490.96	230,691.60					
			7250281896	OCEANVIEW MIDDLE - H WING ARE	09002460	0.16	0.16	0.00					
			7257308161	GWHS FOOTBALL FIELD	09002545	128.33	173.14	2,688.48					
			7250281788	SOUTHERN HIGH-2000 BLDG SERI	09002572	473.44	587.49	45,618.00					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9894.69	9908.70	1,120.64					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHL	09000758	6078.20	6107.27	4,650.72					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	27783.79	28006.28	35,598.40					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAF	36000287	17416.45	17532.34	18,542.72					
			7250281791	SOUTHERN HIGH SCHOOL SANTA	09000741	1763.21	1774.13	1,310.88					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LO	09000433	56457.45	56786.19	39,448.08					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281763	B WING TIYAN HIGH	09000569	12307.25	12410.84	31,077.60					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LC	09000554	14814.90	14922.49	12,910.20					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	15626.87	15775.32	29,690.00					
			7252659648	NEW ASTUMBO ELEM SCHOOL DE	09000994	9692.61	9771.18	47,137.20					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	28821.83	29023.24	32,224.16					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM	04000119	5065.90	5097.00	2,487.60					
			7250281856	LPUMS-435 FRONT OF GYM (RIGH1	36000188	41654.43	41988.16	26,698.48					
			7256081314	MACHANANAO ELEM- FRNT ENTRA	09000576	7162.59	7202.15	31,644.00					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7167.43	7257.07	5,378.70					
			7256429740	J P TORRES ELEM - MAJOR'S COM	36000283	8628.43	8628.62	14.92					
			7250281838	WETTENGEL ELEM FAST TRACK R	02812442	68674.87	69984.76	1,309.89					
			7250281910	CHIEF BRODIE STORAGE - SPEC E	02817825	2.22	2.29	0.07					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	9081.92	9489.22	407.30					
			7250281871	LPUMS-435 BEHIND RESTRM/BANC	04010003	3423.98	3547.64	9,892.96					
			7254383655	AGANA HTS ELEM/OUTSIDE MAIN (	09002641	2877.97	3019.21	22,598.56					
			7258508224	SIMON SANCHEZ - GENERATOR R(	09002395	3450.80	3462.47	4,671.60					
			7250281870	LPUMS-435 C108/C109	16003149	13779.55	16719.59	2,940.04					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	170.14	204.22	5,451.36					
			7250281878	GWHS CAMPUS STAFF DEV CTR E	12800267	22267.53	23587.97	1,320.44					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5545.91	5545.95	3.04					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	16501.49	17335.36	833.87					
			7250281905	INARAJAN MIDDLE - XFMR SHELTE	36000204	36529.14	36719.85	38,142.20					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	87184.30	90462.51	3,278.21					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6085.31	6091.00	2,275.60					
			7250281868	JFK ANNEX	36000267	20716.67	20864.47	17,735.40					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	28414.31	28643.67	18,349.04					
			7250281898	AGUEDA JOHNSTON MID/MAIN RO/	09000563	5378.63	5406.40	4,443.04					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2812.95	2858.29	2,720.52					
			7250281854	MARCIAL SABLAN ELEM(CAFE WIN	09002264	2345.75	2379.74	5,438.24					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRM	04000226	3493.71	3560.46	5,339.84					
			7250281849	HS TRUMAN ELEM 2ND GRADE CL/	09002606	110.22	118.82	1,032.24					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CI	09002721	290.86	365.56	2,988.12					
			7250281818	BENAVENTE MIDDLE ANNEX RM #1	09000551	14329.98	14428.99	7,921.12					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTI	09000748	24804.98	24974.10	40,587.84					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	12884.63	15263.55	2,378.93					
			7250281793	SOUTHERN HIGH SCHOOL GYM AF	09000740	12743.17	12819.65	30,592.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	6497.40	6626.03	30,871.20					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCKS	09002364	4362.61	4439.37	3,070.44					
			7250281877	GWSH SCHOOL/BEHIND CAFETERI	09002393	6234.83	6387.02	24,351.36					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLD(	09002582	1244.36	1361.38	18,723.04					
			7250281873	LPUMS-435 BACKGATE BY TRSH BI	09002665	321.26	419.16	15,663.36					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLI	09002711	127.87	158.27	3,647.28					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFI	09002732	217.23	245.88	5,728.80					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETE	09002573	1259.69	1556.40	47,473.28					
			7251590339	ULLOA ELEM SCH-PLAYGROUND A	09000555	13284.43	13327.06	1,705.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	37887.31	38118.41	18,488.32					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7358.50	7375.25	2,009.88					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11898.21	11969.32	8,533.68					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRAC	09000575	27656.72	27870.31	34,173.92					
			7250281850	HS TRUMAN ELEM BEHIND CAFETI	09000735	45456.53	45668.99	8,498.40					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	7886.56	8092.26	205.70					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3268.32	3287.65	3,092.32					
			7250281841	INARAJAN MIDDLE-CAFETERIA AR	36000280	34870.40	35040.64	10,214.64					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5374.16	5422.80	3,891.68					
			7250281911	OKKODO BASEBALL FIELD	09002088	339.11	339.11	0.00					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	18354.10	19792.65	1,438.55					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	1037.06	1132.78	19,144.00					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAF	09002668	687.75	747.51	14,344.08					
			7250281765	J WING TIYAN HIGH	09002821	154.15	201.80	28,584.60					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 2!	12011823	5.92	540.33	534.41					
			7250281901	FINEGAYAN ELEM- XFMR SHELTEF	09002445	954.38	1075.94	29,174.88					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	1264.22	1378.12	34,170.00					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	2397.28	2571.30	34,804.40					
			7257750448	WETTENGEL ELEM BEHIND RM# D-	09002569	2348.45	2546.25	47,472.48					
			7250281900	GWHS/BETWEEN CAFETERIA &A-W	09000931	19381.98	19506.10	29,788.80					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHL	09000757	42198.61	42519.41	19,247.88					
			7250281879	GWSH SCHOOL/LOCATED AT F-10(	09000560	16558.75	16673.56	13,777.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	43116.72	43314.44	59,314.50					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	18015.07	18124.55	17,516.96					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	32692.45	32910.03	13,054.32					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	0.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT G	02360551	90396.09	91452.49	1,056.41					
			7250281875	GWSH SCHOOL	16000163	22947.38	25052.37	2,104.98					
			7253675718	FINEGAYAN ELEM SCH- XFMR ARE	09000579	6639.71	6684.22	5,341.08					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHE	04800013	7486.57	7589.16	16,414.72					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	26283.74	26517.41	28,041.36					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12613.51	12696.10	13,213.12					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	52161.02	56109.09	3,948.07					
			7250281866	CHIEF BRODIE ELEM	09002259	9922.65	10173.03	20,030.16					
			7258198689	195 PALE FERDINAND WAY SOUTH	09002293	21.50	22.09	46.48					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	204.70	269.78	3,904.38					
			7250281760	GEORGE WASHINGTON HIGH SCH	09002696	214.94	275.09	36,090.00					
			7259540151	OKKODO HIGH SCHOOL EXPANSIC	09002453	1503.00	1610.24	32,170.80					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11397.35	11477.74	9,647.64					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	33709.55	33927.91	87,342.40					
			7250281830	SIMON SANCHEZ HIGH-PARKING L	36000259	21164.04	21228.38	10,295.84					
			7250281790	SOUTHERN HIGH - CAFETERIA BL	09000428	41834.87	42037.59	24,327.00					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHL	04000201	8770.51	8872.94	12,290.88					
			7250950542	JUAN GUERRERO ELEM-BEHIND C	09000193	23130.68	23286.27	37,340.16					
			7252572709	FAST TRACK BLDG NEW BLDG FB	09000406	5061.89	5063.21	158.16					
			7250281886	OKKODO HIGH SCHOOL	09000577	47434.44	47728.75	176,585.40					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOC	02805085	68343.13	70293.07	1,949.94					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFI	09000547	20548.30	20657.12	13,058.04					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFI	02808334	44611.55	45161.54	549.99					
			7250281867	MAR DR - CHIEF BRODIE	04800022	7725.22	7870.79	8,734.44					
			7250281764	C WING TIYAN HIGH	09002249	1960.15	2012.20	31,230.60					
			7253115314	FAST TRACK BLDG_NEW BLDG DL	04000232	2948.06	3013.04	6,498.50					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	8688.07	8984.51	35,572.20					
			7251965157	GDOE HEADQUARTERS	09002682	2129.90	2322.69	30,847.68					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LO	09002489	1749.89	2144.07	47,301.24					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 69.46**	**$ 68.42**	**$ -**	**$ -**	**$ 137.88**
			7540375628	253 W O'BRIEN WAY	12007892	0.16	0.16	0.00					
			7540375627	PLAZA DE ESPANA	16002903	2163.69	2220.51	56.82					
			7540375626	PLAZA DE ESPANA	12800640	15944.78	15946.42	1.65					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,213.81**	**$ 957.48**	**$ -**	**$ -**	**$ 2,171.29**
			7660280730	LOT 95 REM2C-2 YONA	02813462	48657.20	51322.24	2,665.04					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 639,056.40**	**$ 490,352.00**	**$ (25,975.27)**	**$ (613,081.13)**	**$ 490,352.00**
			7730148987	GUAM AIRPORT ROADWAY & PARI	02806058	67669.72	68627.07	957.35					
			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					
			7730148983	3 NEW GIAA WATERWELL	16001645	29177.81	29335.02	157.21					
			7730148988	GIAA RESERVOIR & SUPPORT BLD	09000409	14333.41	14460.21	7,607.52					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	18348.46	18514.91	166.45					
			7730148994	522 CHALAN PASAHERU	09002698	653.05	837.43	11,062.44					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	39825.59	41883.30	2,057.70					
			7730148974	FIRE STATION	09000770	23150.90	23237.64	10,409.28					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	24425.09	24568.51	22,947.68					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13626.42	13686.84	9,667.84					
			7730148977	NEAR NATIONAL WEATHER SERVI	12800558	15694.00	15694.00	0.00					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	42780.11	43782.91	1,002.80					
			7730148968	GIAA MAIN TERMINAL	09999987	41257.85	41514.94	1,439,738.88					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6703.89	6736.56	2,613.92					
			7730148992	K9 KENNEL FACILITY	16000171	19172.94	26115.21	6,942.27					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7735569087	2 NEW GIAA WATERWELL	16001654	16329.27	29553.26	13,223.99					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	30431.79	39819.37	9,387.59					
			7730148972	3 FUEL TANK	09000516	327.25	328.60	162.60					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	44666.21	44855.24	189.03					
			7730148976	NEAR VEHICLE MAINTENANCE BUI	12004791	28717.57	28758.22	40.65					
			7735602345	17-3308 COSAIR AVE	09002300	4345.67	4435.34	21,519.36					
			7732687307	1 NEW GIAA WATERWELL	16002611	40329.04	54377.97	14,048.94					
			7730148991	FLEET SERVICES	09002650	130.34	138.09	929.76					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,916.18**	**$ 743.65**	**$ -**	**$ -**	**$ 2,659.83**
			7810150480	LOT 5120-R5	09002379	897.47	931.02	2,012.94					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,680.84**	**$ 5,426.60**	**$ -**	**$ (6,553.16)**	**$ 5,554.28**
			7920152781	YPAO BEACH	09002009	11766.21	11913.18	14,697.50					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 7,256.67**	**$ 5,915.63**	**$ (94.82)**	**$ -**	**$ 13,077.48**
			8044427020	ASTUMBO SR CENTER YSENGSON	16002536	95178.07	98201.12	3,023.05					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	1248.47	4468.16	3,219.69					
			8040273999	W BUENA VISTA AVE	02815417	537.80	537.81	0.01					
			8040273990	DEDEDO FIRE STA	02013350	17014.90	17118.25	103.35					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273992	DEDEDO PRECINCT	02105335	33414.92	33600.61	185.69					
			8040273993	DEDEDO POST OFFICE	02013351	69201.71	69232.42	30.71					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	60513.29	62938.86	2,425.57					
			8040273996	ASTUMBO MULTI-PURPOSE GYMN/	09000838	1885.41	1912.46	2,163.92					
			8048326788	LENCHO PARK BAND STAND	02103187	10044.96	10370.93	325.97					
			8040273991	TENNIS CT BEHIND DEDEDO MAYC	02809078	13291.36	15047.80	1,756.44					
			8040273986	108 ILOCANO COMMUNITY CENTEI	16002740	90906.58	93691.76	2,785.17					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,653.09**	**$ 6,827.67**	**$ -**	**$ (7,653.09)**	**$ 6,827.67**
			8100271681	HAGATNA POST OFFICE	09002553	314.47	638.56	19,445.52					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 50,373.69**	**$ 10,144.79**	**$ -**	**$ -**	**$ 60,518.48**
			8300215985	AGANA HEIGHTS	09000387	36987.37	37174.02	29,862.88					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 80,011.77**	**$ 28,665.62**	**$ -**	**$ -**	**$ 108,677.39**
			8304938974	SABANA BARR HGTS	09000542	81960.79	82390.35	85,911.00					
			8302597509	595 N SABANA BARRIGADA DR	02210323	19987.02	22886.82	2,899.79					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 84,862.92**	**$ 67,029.46**	**$ -**	**$ (84,862.92)**	**$ 67,029.46**
			8358257291	AGANA PARKING LOT BEHIND COU	12000492	31451.56	31711.44	259.88					
			8355184989	FORMER EPICURE RESTAURANT A	09002708	138.07	175.54	5,996.00					
			8350203733	ISLAND COURT	09002823	1539.23	2003.15	185,568.40					
			8350888638	ESPERANZA STREET	09000229	7446.50	7507.11	7,272.12					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6,161.67**	**$ 4,596.80**	**$ -**	**$ -**	**$ 10,758.47**
			8430162508	BIEN VENIDA AVE	16000091	2374.50	4776.51	2,402.02					
			8430162507	BIEN VENIDA AVE	16000182	74484.87	76707.19	2,222.32					
			8430162509	BIEN VENIDA AVE	16001568	59549.77	63609.30	4,059.53					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	54798.58	58482.41	3,683.82					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2204.00	2213.41	376.32					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 6,156.75**	**$ 4,915.78**	**$ (94.82)**	**$ -**	**$ 10,977.71**
			8470162961	AGANA HEIGHTS STAGE/BBQ ARE/	02814531	39196.98	40168.32	971.34					
			8470162964	AGANA HGTS COCONUT THEME P/	02364155	82754.56	83969.56	1,215.00					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5699.83	5729.77	2,395.52					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	79493.47	81272.69	1,779.22					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	15730.40	17142.00	1,411.60					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TF	02208837	5706.98	6236.61	529.63					
			8470162965	TUTUJAN PARK	02200344	22613.07	23197.26	584.19					
			8470162967	AGANA HEIGHTS	02202340	4740.98	7426.42	2,685.43					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	50042.67	51067.82	1,025.15					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 32,208.03**	**$ 24,506.59**	**$ -**	**$ (32,208.03)**	**$ 24,506.59**
			8550369577	193 CHALAN SANTO PAPA JUAN P/	09002262	28727.41	29356.05	75,435.96					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 64,277.62**	**$ 52,501.53**	**$ -**	**$ -**	**$ 116,779.15**
			8600338482	BLDG 2	16001274	10490.92	11876.36	1,385.43					
			8600338476	BLDG 600	09000528	5570.27	5584.20	1,115.04					
			8601629826	BLDG 65	16000002	55209.72	58993.07	3,783.35					
			8606645650	GUARNG READINESS CENTER VEH	16002565	52324.58	52707.44	382.86					
			8601085343	GUARNG CST READY BAY	09002623	1452.10	1548.15	7,683.76					
			8600338471	BLDG 5-10	09002797	60.10	144.04	10,073.40					
			8608574019	GUARNG READINESS CENTER VEH	16003237	1446.65	2028.34	581.68					
			8600338466	BLDG 32	12011677	4365.92	4838.97	473.05					
			8600338473	BLDG 1	09000494	13321.52	13397.74	6,098.00					
			8608918389	BLDG 45	16002541	73606.59	78374.74	4,768.15					
			8608651343	BLDG 800	09002863	325.02	428.26	16,518.72					
			8600338464	BLDG 500	09000530	43705.97	44000.53	17,673.24					
			8601373451	BLDGS 3-36	36000020	10595.38	10652.28	4,552.16					
			8600338478	BLDG 64	16001275	38474.04	46883.52	8,409.48					
			8607935477	BLDG 270	16003283	977.24	1263.65	286.41					
			8600338472	BLDGS 11-27	04000178	24682.54	24882.59	24,005.88					
			8600338468	BLDG 650 NEW EXPRESS	09000883	14732.53	14858.89	20,217.76					
			8600338465	BLDG 46	12001314	74780.96	75294.92	513.96					
			8600338483	BLDG 4	16002879	17194.34	18253.94	1,059.61					
			8600338474	BLDG 31	04000107	16179.77	16313.41	10,691.28					
			8604128586	BLDG 56	16002900	1377.26	1952.32	575.06					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,651.98**	**$ 1,356.73**	**$ -**	**$ -**	**$ 3,008.71**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	99195.52	99650.01	454.49					
			8710167659	TOTO CENTER & OFFICE	02805060	1394.39	4024.97	2,630.59					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 8,594.62**	**$ 1,600.84**	**$ -**	**$ (5,962.16)**	**$ 4,233.30**
			8970234338	12 30000 FURY RD	02806618	77263.34	79730.62	2,467.27					
			8976689817	APRA HARBOR PITI CUSTOMS & QI	02103570	38485.43	40430.75	1,945.31					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 8,527.84**	**$ 6,628.92**	**$ -**	**$ -**	**$ 15,156.76**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2269.89	2287.70	1,424.48					
			9172586563	MALOJLOJ	09002604	337.44	363.68	1,049.72					
			9179736897	AGAT SOLID WASTE	09002546	66.58	85.99	776.16					
			9177123385	DUMP CLOSURE ORDOT LANDFIEL	16002704	62165.86	65896.84	3,730.98					
			9170176129	542 N MARINE CORPS DR	09000443	19146.03	19274.81	10,302.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 3,214.42**	**$ 2,101.92**	**$ -**	**$ -**	**$ 5,316.34**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9350213583	ORDOT	02002467	27406.35	27617.57	211.21					
			9354735720	LOT 3458-R1	02103510	47048.74	48911.63	1,862.89					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	6069.84	9725.65	3,655.81					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 307.19**	**$ 280.37**	**$ -**	**$ -**	**$ 587.56**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 30,086.71**	**$ 7,293.02**	**$ -**	**$ -**	**$ 37,379.73**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN R(	09002566	172.91	221.51	19,438.40					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 54,226.71**	**$ 42,102.52**	**$ -**	**$ -**	**$ 96,329.23**
			3209218041	BLDG 100	09000051	10859.37	10940.86	13,039.20					
			3200062491	BLDG 300	09002656	2083.46	2518.19	52,166.64					
			3204176030	BLDG 200	09002391	8188.26	8333.89	17,475.00					
			3200062492	GUAM ARMY NATIONAL GUARD BL	09000011	10124.38	10234.73	13,242.24					
			3208985230	BLDG 700	09002538	557.82	578.17	4,883.76					
			3203243453	BLDG 400	09002392	2021.93	2079.76	17,350.80					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,437.71**	**$ 1,257.13**	**$ -**	**$ (1,437.71)**	**$ 1,257.13**
			3558866973	CHAMORRO VILLAGE FESTIVAL HL	12800637	97018.63	647.63	3,628.99					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 277,717.89**	**$ 109,658.86**	**$ -**	**$ (277,717.89)**	**$ 109,658.86**
			5359457152	COLLEGE OF EDUCATION	09002349	1001.15	1026.83	15,402.60					
			5350103577	LIFE SCIENCES BLDG	09000321	11153.93	11213.39	35,677.80					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLD	09002255	14365.82	14506.44	33,747.84					
			5350103571	YIGO/AES AQUACULTURE	02812304	64822.44	68239.93	3,417.49					
			5350103573	6 DEAN CIR	02811281	90856.85	92024.01	1,167.16					
			5350103575	LIBRARY	09002440	1722.95	1838.83	46,351.20					
			5357462730	JESUS & EUGENIA LEON GUERRER	09002619	2034.88	2157.16	48,914.00					
			5350103574	UOG COMPUTER CENTER	09000483	21856.25	22029.19	69,176.00					
			5350103572	32 DEAN CIR	12011130	19743.52	21094.20	1,350.68					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 66,469.56**	**$ 11,559.69**	**$ -**	**$ (4,286.68)**	**$ 73,742.57**
			6501681115	DPW COMPOUND	09002287	2455.42	2529.21	7,379.00					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1781.47	1827.82	7,416.32					
			6506785480	DPW COMPOUND	09002326	4585.67	4683.06	15,581.44					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 471,352.21**	**$ 176,656.29**	**$ -**	**$ -**	**$ 648,008.50**
			8420162216	GMH TAMUNING	09002516	12955.71	13891.15	561,263.40					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,853.16**	**$ 1,690.03**	**$ -**	**$ -**	**$ 3,543.19**
			8560369937	148 RTE 1	02368372	3412.61	8217.42	4,804.81					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 56,488.08**	**$ 44,472.90**	**$ -**	**$ (56,488.08)**	**$ 44,472.90**
			9150359361	STUDENT CENTER	09002615	2433.38	2567.78	13,439.30					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	704.18	738.85	10,401.90					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	1983.47	2131.47	23,679.84					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	894.80	962.34	10,807.04					
			9151705908	GCC BLDG C	09002535	383.30	419.12	5,730.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF FEBRUARY 28, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9150359362	LEARNING RESOURCE CT-BLDG 4(	09000773	23717.03	23876.43	25,503.68					
			9150359360	374 CORTEN TORRES ST	09000772	22757.31	22891.46	21,464.16					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	769.35	825.14	8,926.72					
			9151238141	GCC BLDG A	09002524	393.94	431.35	5,985.92					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 14,878.22**	**$ 11,985.64**	**$ -**	**$ -**	**$ 26,863.86**
			9500221876	163 CHALAN SANTO PAPA	09002311	14026.83	14461.84	34,801.12					
									$ 12,559,137.55	**$ 5,002,948.42**	**$ (127,178.53)**	**$ (5,660,020.05)**	**$ 11,774,887.39**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

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**					**$ 61,653.42**	**$ 20,909.68**	**$ -**	**$ (42,407.15)**	**$ 40,155.95**
			0040250210	INARAJAN POOL PAVILION	12001655	15025.55	15165.49	139.95					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	78074.11	79156.75	1,082.64					
			0040250191	GUERRERO STADIUM (PASEO) AC	04000222	459.57	481.90	1,785.92					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040094904	CHIEF QUIPUHA	02100496	1988.52	1988.53	0.01					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	11904.30	11952.81	48.51					
			0040250198	DPR MAIN OFC	02801592	42854.37	43047.66	193.28					
			0047115566	PASEO PARK OFFICE	09000764	18367.93	18528.63	6,427.92					
			0045774814	PASEO STADIUM	09000792	5926.11	5989.65	7,624.80					
			0049881410	GHURA NORTHERN POOL COMPL	09000943	22768.92	23029.25	15,619.44					
			0040250190	LITTLE LEAGUE FIELD MENS ROC	02807818	0.00	0.00	0.00					
			0040250212	ADELUP STAGE PARADE GROUNI	16003785	3053.52	3193.33	139.81					
			0044449581	GUAM SPORTS COMPLEX HARMC	09000386	2175.40	2205.35	11,982.00					
			0040250200	DPR MAIN OFC	02364792	71924.28	72716.13	791.85					
			0040250199	DPR MAIN OFC	02801596	30294.23	30698.05	403.82					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.08					
			0040250192	AGANA PASEO NEXT TO PLAYGR	02210136	106.57	106.62	0.05					
			0040250222	IPAO HILTON SIDE	02202866	7.00	121.03	114.03					
			0040250170	TENNIS COURT AGANA	02809639	90891.35	92296.39	1,405.04					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63226.87	63227.15	0.28					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	12464.18	12544.74	80.56					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.42	878.42	0.00					
			0040250196	DPR MAIN OFC	02368490	59760.49	61519.93	1,759.44					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 30,261.46**	**$ 2,312.84**	**$ -**	**$ -**	**$ 32,574.30**
			0078397087	150 SPRUCE DR VETERAN CEMET	09000899	7895.96	7936.51	2,433.24					
			0070229138	172 W MARINE CORPS DR	04800029	2350.31	2400.81	4,040.00					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 152,299.18**	**$ 46,162.16**	**$ -**	**$ (152,299.18)**	**$ 46,162.16**
			0260005267	TUMON KOBAN - MATAPANG PAR	02360704	50358.55	50900.95	542.41					
			0260005265	GOVGUAM SMARTNET REPEATEF	02811683	58159.33	60244.79	2,085.46					
			0260005268	TUMON PRECINCT NEXT TO GWA	16002853	85083.89	97893.05	12,809.16					
			0260005271	13-16 MARINER (13-16 BARRACKS	09000415	28190.17	28425.21	28,204.68					
			0260005272	13-17 MARINER (1317 BARRACKS)	09000413	29170.24	29347.89	21,318.36					
			0261737633	204 WASHINGTON DR	09000478	17584.40	17631.84	14,233.80					
			0269341857	432 WASHINGTON DR	09002279	2282.45	2323.78	6,612.16					
			0260005270	705 S MARINE CORP DR	09002857	347.91	436.12	10,585.80					
			0260005276	146 N COMMISSIONER CHARFAUF	09002584	1606.23	1734.86	10,290.40					
			0260005275	BARRIGADA RADIO REPEATER SI	02804843	82912.19	87741.91	4,829.71					
			0264245786	862 ROUTE 4	09002914	13498.05	13683.80	14,860.00					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 60,201.61**	**$ 20,145.10**	**$ -**	**$ (40,685.84)**	**$ 39,660.87**
			0458553033	707 S MARINE CORP DR	16000176	15971.12	20899.86	4,928.74					
			0450275210	116 S COMMISSIONER CHARFAUF	09000505	14555.82	14630.35	5,962.32					
			0450275218	UMATAC	02802476	11480.87	15382.18	3,901.31					
			0450275221	YONA FIRE STATION	02808781	58490.32	62322.67	3,832.35					
			0450275216	PITI	12001688	46262.62	50561.48	4,298.86					
			0450275213	TAMUNING FIRE STATION	02804251	89337.49	95520.39	6,182.90					
			0450275212	SINAJANA	02810116	32851.55	36326.89	3,475.34					
			0450275220	LOT 416 TALOFOFO	02809435	47402.66	51594.21	4,191.55					
			0450275215	INARAJAN FIRE STATION	16003746	44533.03	49350.12	4,817.09					
			0450275219	ASTUMBO FIRE STATION	16001566	2712.92	6427.82	3,714.90					
			0453191160	BARRIGADA FIRE STATION	04000224	3872.45	3947.06	5,968.40					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	69008.94	73115.69	4,106.76					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,754.05**	**$ 2,186.78**	**$ -**	**$ -**	**$ 6,940.83**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0490009841	ASAN MAYOR	02804074	5982.86	6073.99	91.12					
			0490009942	ASAN COMMUNITY CENTER - HEA	02811011	82173.76	83749.59	1,575.83					
			0490009842	ASAN MAYOR	04000210	1726.68	1781.54	4,388.32					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 944.22**	**$ 1,083.08**	**$ -**	**$ (944.22)**	**$ 1,083.08**
			0560365009	370 LADA AVE LADA GARDENS	02100582	45546.28	46447.72	901.45					
			0564703412	432 LADA AVE	02369130	4560.35	4575.91	15.56					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	761.13	826.22	65.09					
			0560365004	125 TERESITA LN	02810917	49209.97	50023.42	813.46					
			0565946153	172 CHALAN APACHA	02812507	44960.48	45097.71	137.23					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 38,231.72**	**$ 7,947.95**	**$ -**	**$ -**	**$ 46,179.67**
			0830265426	TAMUNING	02363024	15523.50	15711.64	188.14					
			0836287644	RTE 3 CHALAN KARETA INTERSE(	02363241	16414.68	16711.75	297.07					
			0830265445	AGANA	02331005	53042.16	53296.21	254.05					
			0830265378	USO INTERSECTION RT 1	02363309	12651.62	12792.72	141.10					
			0830265383	INTERSECTION RT 1 & POLARIS P	02368074	8868.99	9004.55	135.55					
			0830265438	OVERPASS BRIDGE RT 16 & RT 1(	02368211	11130.92	11299.41	168.48					
			0830265436	MANGILAO	02810956	10385.91	10590.74	204.83					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLI	02200754	9264.78	9779.32	514.53					
			0830265416	RTE4 CROSSWALK AT ST FRANCI	02104941	2579.04	2655.43	76.39					
			0830265391	DEDEDO	12010702	3607.38	3766.72	159.34					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	2179.59	2348.04	168.45					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	608.16	800.12	191.96					
			0830265427	INTERSECTION SAN ANTONIO	02363027	14741.35	14898.87	157.52					
			0830265373	INTERSECT RT16 & PRICE COSTC	02322565	25441.31	25584.83	143.52					
			0830265385	RT 2A AND RT 5	02362339	12062.01	12192.81	130.81					
			0830265440	CHALAN MAGA'HAGA	02338680	42879.48	43100.80	221.31					
			0830265428	TAMUNING	02363679	14858.06	15028.25	170.20					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	12666.88	12866.11	199.23					
			0830265417	AGANA	12800605	26843.37	27147.18	303.81					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	9586.27	9743.24	156.97					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	4631.30	4735.91	104.61					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82253.76	82263.76	10.00					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	10765.56	10932.15	166.59					
			0830265407	TUMON	02816361	5474.07	5585.79	111.72					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	16047.01	16431.24	384.23					
			0830265424	CHALAN CANTO SINAJANA	02105313	3013.08	3146.58	133.50					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	14592.53	14786.42	193.89					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	23312.49	23550.47	237.98					
			0830265442	CROSSWALK CHAMORRO VILLAG	02336017	28147.43	28344.16	196.74					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	15851.61	16065.10	213.49					
			0830265388	DEDEDO	02807471	11714.42	11884.07	169.65					
			0830265403	INTERSECTION OF RIVERA LN	02807473	10534.30	10684.89	150.60					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7248.72	7367.17	118.45					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7216.24	7326.55	110.30					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	10793.34	10942.58	149.24					
			0830265406	HARMON	02813472	10401.54	10548.20	146.66					
			0830265369	PIA MARINE TUMON LANE	02368541	7102.85	7255.23	152.38					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	8642.79	8815.60	172.80					
			0830265384	INTERSECTION RT1 & 2A	02321180	17282.11	17389.58	107.47					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	24594.13	24780.81	186.67					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	9605.55	9709.71	104.16					
			0830265415	SLP-13 A JFK ROAD	02804461	76879.73	76892.91	13.18					
			0830265368	IN BETWEEN FUJITA & HAPPY LDI	12007615	17247.61	17439.80	192.20					
			0830265435	MANGILAO	02368076	10808.64	10994.27	185.63					
			0830265430	TAMUNING	02368176	6935.59	7046.29	110.70					
			0830265393	TRAFFIC LIGHT MARINE DR GAYI	02367769	9353.66	9486.30	132.64					
			0830265392	HARMON	02813667	34573.99	35144.67	570.67					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	9864.65	10008.55	143.91					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	1686.00	1814.20	128.20					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	5239.64	5382.01	142.37					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVI	12012000	467.29	614.99	147.70					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	23876.04	24010.82	134.78					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265379	MANGILAO	12006514	50535.27	50702.25	166.98					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8065.51	8163.83	98.32					
			0830265434	INTERSECTION RT 8 & TIYAN GAT	02361452	12793.71	12921.95	128.25					
			0830265389	TRAFFIC LIGHT AT INTERSECTIOI	02364794	17227.33	17427.99	200.67					
			0830265367	NEW ROUTE 8/TOTO CANADA RO.	02366939	8272.33	8405.02	132.69					
			0830265372	MARINE CORPS DR TRAFFIC LIGI	02368212	10030.66	10180.12	149.46					
			0830265412	SLP-12 ACROSS OSAKA BUILDINC	02811803	55538.45	55546.72	8.27					
			0830265411	SLP-13 FRONT OF GUAM TRANKIL	02811287	54327.89	54961.29	633.41					
			0830265447	30A CAMP WATKINS RD/FARENHC	02816993	14884.15	14884.15	0.00					
			0830265401	GVB INTERSECT YPAO BEACH PA	02816194	6792.09	6924.40	132.31					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2158.66	2267.88	109.22					
			0830265446	MAITE	12011339	940.14	1061.41	121.27					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHC	02202574	217.67	304.45	86.79					
			0830265386	DEDEDO	02363026	8882.51	9023.10	140.59					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	7739.97	7844.58	104.61					
			0830265370	RTE 1 IGLESIA CIR INTERSECTIOI	02804459	12838.72	12974.04	135.32					
			0830265425	TAMUNING	02804462	13169.43	13345.89	176.46					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	29159.73	29372.99	213.26					
			0830265371	INTER OF WUSSTIG RD AND MAR	02322531	21169.47	21297.15	127.68					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFF	02368092	9573.64	9739.36	165.71					
			0830265433	BARRIGADA-INTERSECTION OF R	02814075	9102.54	9222.63	120.09					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	1766.26	1969.32	203.06					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	6059.79	6206.44	146.65					
			0830265408	HARMON	02202557	456.30	655.44	199.14					
			0830265398	RTE 2A & RTE 12	02804460	10672.56	10817.67	145.11					
			0830265374	HILTON INTERSECTION	02807470	10621.63	10794.20	172.57					
			0830265396	INTERSECTION RT 4 AND 17	02810955	8456.77	8569.20	112.43					
			0830265444	CAMP WATKINS RD/FARENHOLT I	02810957	13998.23	14207.53	209.30					
			0830265453	INTERSECTION OF RTE 3 & OKKO	02817496	13284.89	13485.65	200.76					
			0830265397	TUMON NEXT TO BISTRO RESTAL	02365850	11590.77	11753.19	162.42					
			0830265405	UPPER TUMON RTE 1 REEF HOTE	02804457	13219.58	13396.23	176.66					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	5817.23	5962.28	145.05					
			0830265399	TUMON	02367978	9959.99	10115.47	155.48					
			0830265375	RTE 27 JM GUERRERO ELEM SCH	02815111	9463.69	9611.51	147.82					
			0830265404	TUMON METER LIGHTS	02201118	15102.25	15916.57	814.33					
			0830265414	SLP-10 ACROSS BLESSED DIEGO	02201423	997.24	1022.49	25.25					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,497,180.43**	**$ 1,601,186.27**	**$ -**	**$ (1,497,180.43)**	**$ 1,601,186.27**
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	61926.52	62549.90	623.39					
			0830016996	182 TUN SCOTT TORRES ST	16000497	27832.20	28065.00	232.79					
			0835449630	DW.Y20	05000078	93906.78	94850.91	56,647.44					
			0830017013	DW.Y10	25000069	17664.25	50414.01	32,749.76					
			0830017137	DW.F19	25000004	72903.31	84680.61	11,777.30					
			0830016994	WBP CHLORINATION BLDG	16000702	22915.30	23178.25	262.95					
			0836162349	DW.F15	05000107	97256.16	98085.95	49,787.70					
			0830017620	DW.Y22	05000040	63009.65	64205.30	47,826.08					
			0834034108	DW.NAS01	05000030	84925.28	85587.71	26,497.04					
			0830017000	DW.Y23	16000686	23090.10	58237.52	35,147.41					
			0830016993	811N DANDAN RD	16000692	77490.47	78085.85	595.38					
			0830017102	WBP15- TOGUAN	16000711	45360.85	51251.54	5,890.70					
			0830017080	DW.EX05	25000009	66145.59	66508.09	362.51					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	60500.80	63071.42	2,570.62					
			0830016991	DW.D27	05000002	37445.11	38403.30	57,491.52					
			0837068834	P&S WAREHOUSE	04000223	7205.80	7247.37	3,325.44					
			0830017166	DW.A32	25000095	1070.08	20149.06	19,078.98					
			0832263767	HARMON PUMP STATION	05000091	16930.96	17061.16	5,208.20					
			0830017189	DW.A14	25000061	730.06	11873.66	11,143.60					
			0830017172	DW.A31	16002045	9726.14	53958.87	44,232.74					
			0830017003	DW.Y09	05000031	47040.38	47891.78	68,111.44					
			0830017033	ASAN PUMP STATION	25000043	46503.87	49750.89	3,247.02					
			0830017180	PASEO DE ORO PUMP STATION	25000100	79198.13	80038.46	840.34					
			0830017075	DW.Y03	25000054	84491.96	11359.44	26,867.48					
			0830017028	DW.A19	25000062	78108.24	91399.93	13,291.69					
			0830017122	AGAT SANTA RITA WWTP	09000975	8418.21	8460.87	13,651.52					
			0830017162	FMES OFFICE	09000988	9731.01	9806.23	6,018.00					
			0835891469	DW.D01	25000031	86328.97	86328.97	0.00					
			0832229949	DW.Y16	05002017	193.00	202.00	540.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	31813.45	33656.37	1,842.91					
			0830017064	DW.D08	16002522	7909.11	8286.45	377.34					
			0831921066	MATA (LADERA 1) SEWER LIFT ST	16002383	5290.46	5387.67	97.21					
			0830017190	CD14 - TAI PUMP STATION	05002006	2526.52	2579.13	4,208.64					
			0833447995	INARAJAN TREATMENT PLANT	25002026	22255.68	26005.41	3,749.72					
			0830017203	DW.D22	25002035	80604.99	95626.16	15,021.17					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	72130.68	5230.27	33,099.59					
			0830017053	DW.F02	25002040	98461.99	29077.65	30,615.65					
			0830016966	DW.D28	25002044	96223.81	28274.37	32,050.55					
			0834554905	DW.M01	25002046	3855.00	4229.59	374.59					
			0830017099	DW.M02	25002051	62937.14	89578.06	26,640.92					
			0831790556	TERAO ST PRV SITE	02105594	635.73	664.47	28.74					
			0830017143	WPS UGUM	09002443	3511.32	3999.79	58,616.04					
			0830017145	WBP YONA BOOSTER PUMP STA	16000698	50325.96	52254.74	1,928.77					
			0830017086	DW.Y04	25000097	97239.53	29944.48	32,704.95					
			0830322904	17A WATERWELL	25002007	97897.86	44954.88	47,057.02					
			0830017183	BARRIGADA PUMP STATION	05000089	10746.91	10820.52	5,889.12					
			0830017036	DW.D19	25000075	38499.33	66430.38	27,931.05					
			0830017026	PAGO SOCIO PUMP STATION	16002004	312.51	314.74	2.23					
			0830017014	DW.Y14	05000026	75892.77	76477.83	70,206.84					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7735.70	7891.15	6,217.96					
			0830017132	DW.M04	25000047	38819.96	66389.90	27,569.94					
			0830017133	DW.F17	05000108	83285.32	84004.41	43,145.40					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017083	DW.D11	25000041	16786.31	50581.24	33,794.92					
			0833994323	DW.F07	25000025	47950.16	79838.12	31,887.96					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMI	16000723	90934.23	91521.36	587.13					
			0830017103	PUMP STATION #12	16000688	94884.20	96493.34	1,609.14					
			0830017184	DW.A21	25000034	0.00	6172.32	6,172.32					
			0830017023	WBP PALE KIERNAN BOOSTER PU	02332604	63063.33	63556.03	492.69					
			0830017146	WBP MANENGON ACROSS BOOS	09002115	17331.89	17731.90	32,000.56					
			0830017613	MANUEL TENORIO ST	02814561	32645.70	33194.88	549.18					
			0830017106	EJECTOR #2	02814587	37296.53	37659.01	362.48					
			0836435303	LOT 7150 R4NEW-R8	09002328	8593.38	8862.18	10,751.96					
			0830017621	CHALAN PALAUAN BPS	16002617	94775.93	98250.68	3,474.75					
			0830017204	PUMP STATION #2 ALONG WINDW	09002399	6767.94	6887.29	9,548.48					
			0830017057	DW.F01	25002042	24726.33	50526.04	25,799.71					
			0830017175	DW.A05	25002048	86030.96	19130.47	33,099.51					
			0830017104	WBP01- UMATAC UPPER	16002915	4823.74	5175.76	352.02					
			0830017094	DW.EX11	25002061	12619.52	43298.68	30,679.17					
			0830016978	LEYANG S BARR COLLECTORS PU	09002456	60.93	65.35	265.44					
			0839583713	DW.A26	25000016	29508.45	29781.98	273.53					
			0830017096	WBP 11 LATTE HEIGHTS MAIN RO	16000083	23072.65	23354.39	281.74					
			0835611313	PUMP STATION #15	16000691	63807.13	65896.65	2,089.52					
			0834908999	DW.F10	25000051	25707.60	52243.64	26,536.04					
			0830017090	SUBMARINE	16001503	67942.95	68329.20	386.25					
			0830017060	DW.F11	25000020	84638.75	19319.49	34,680.75					
			0830017002	TALOFOFO PUMP STA @ LC TENO	16000720	1488.67	1505.05	16.38					
			0830017069	DW.D15	25000005	92764.98	19524.50	26,759.52					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017124	CASIMERO PUMP STATION	16000724	28655.94	29048.56	392.61					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	69814.26	70208.30	394.04					
			0830017017	DW.Y18	05000032	64299.28	64839.69	43,232.72					
			0830017176	DW.A06	25002006	70381.84	97840.85	27,459.01					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	77697.63	80252.41	2,554.77					
			0830017136	WBP27- CAMACHO	02334446	74495.82	75486.56	990.74					
			0830017184	DW.A21	25000034	69918.97	91115.05	21,196.09					
			0830017161	MAMAJANAO PUMP STA	05000008	9436.32	9482.18	5,502.84					
			0830017044	DW.M05 AND M15	05000073	93055.68	93388.09	26,593.28					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	68430.01	89525.12	21,095.10					
			0830017108	EJECTOR #7	02808667	32959.46	33288.17	328.71					
			0830017001	GILL SUBDV-WATER PUMP	16002194	37710.55	38795.25	1,084.70					
			0830017171	WBP.ADAWAG	02814478	2481.11	4377.73	1,896.62					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	20828.64	21411.24	582.60					
			0830017067	DW.F16	05002014	25619.53	26257.05	38,251.26					
			0830017024	DW.A04	25002029	70743.56	75070.65	4,327.09					
			0830017187	DW.A13	25002036	10065.08	21219.68	11,154.60					
			0831205594	HYUNDAI RESERVOIR PUMP STA	09002359	1858.68	1921.63	5,036.16					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4240.64	4255.67	15.03					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016977	CORNER OF ULLOA UNTALAN CO	02210433	3017.61	3581.46	563.85					
			0830017140	WBP12- MALOJLOJ LINE	09002839	690.45	1125.64	34,814.56					
			0830017031	CABRAS PUMP STATION	25002074	43664.86	43974.44	309.59					
			0830017614	WBP29- PIGUA	16000695	71711.35	73845.24	2,133.89					
			0830017034	DW.D14	25002004	65325.94	92480.89	27,154.95					
			0830017134	DW.D09	05000087	56.38	60.79	176.60					
			0830017018	DW.D26	25002003	30749.87	69295.92	38,546.06					
			0830017007	DW.M18	25000099	49765.75	84971.58	35,205.83					
			0830017191	DW.A18	25000044	70949.70	88947.18	17,997.49					
			0830017058	DW.F09	25000049	17874.40	42291.21	24,416.81					
			0830017037	DW.D21	25000072	24963.00	51975.08	27,012.08					
			0830017156	YPAO PUMP STATION	09000420	13953.97	14043.05	3,563.04					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	68503.56	68777.82	274.26					
			0839342381	DW.D20	25000073	38155.44	71324.57	33,169.13					
			0830017051	DW.F08	25000048	44891.01	70779.29	25,888.28					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	38805.94	39084.13	22,255.20					
			0831230265	DW.D03 DEDEDO	25000079	52665.07	53025.30	360.23					
			0830016985	WBP NIMITZ HILL BOOSTER PUMI	16000699	2809.35	5102.70	2,293.34					
			0830017142	WTP FAC UGUM	09000400	29934.80	30115.75	36,190.40					
			0830017076	DW.707 (DW Y-7)	05000079	21491.02	22412.24	73,697.28					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017105	WBP02- UMATAC LOWER	16000710	56810.63	57193.77	383.14					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	58411.73	77571.84	19,160.11					
			0830017198	WBP KAISER RESERVOIR	02811395	11148.81	11161.84	13.04					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4271.17	4357.05	85.88					
			0836010059	DUMP CLOSURE DERO RD SEWEI	16002620	17434.90	17781.62	346.72					
			0830017109	EJECTOR #5	02817956	14550.54	14753.84	203.30					
			0830017110	EJECTOR #6	02817957	32554.01	32912.27	358.26					
			0835507052	OKKODO PRV SITE	02818117	368.23	389.12	20.90					
			0830017177	DW.A29	25002037	1538.93	1696.45	157.53					
			0830017092	DW.M08	25002049	15185.75	38995.35	23,809.59					
			0830016973	201B HARMON BUSINESS CENTEI	12011295	5615.35	6276.48	661.13					
			0830017055	DW.F04	25002059	8709.93	30007.21	21,297.28					
			0830017117	PUMP STATION #17	16000706	76780.59	77687.68	907.08					
			0830017029	MONGMONG/TOTO PUMP STATIO	25000017	8025.23	9115.60	1,090.37					
			0830017079	DW.Y06	25000109	24722.17	52032.84	27,310.67					
			0830017120	INARAJAN LIFT STATION	25000076	1071.02	1818.16	747.14					
			0830017088	DW.D04	25000010	10722.04	37761.62	27,039.59					
			0830016983	DW.A08	25000039	78417.98	5056.30	26,638.32					
			0830017070	DW.D16	25000006	28046.82	54804.05	26,757.23					
			0830016965	DW.Y17	25000096	44108.18	74489.38	30,381.20					
			0833195347	DAIRY RD PUMP STATION	25000036	16602.03	22439.34	5,837.32					
			0830017042	FEMA PUMP STATION	16002024	62811.05	63884.46	1,073.42					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	84553.99	87128.11	2,574.12					
			0830017135	WBP MATAGUAC BOOSTER PUMI	16000687	22399.48	32577.80	10,178.32					
			0830017010	DW.F18	05002022	20802.05	21443.66	38,496.84					
			0830017107	EJECTOR #3	02808843	24134.66	24487.55	352.90					
			0834298878	AIRPORT BOOSTER PUMP STATI	16002334	1.76	1.76	0.00					
			0834217924	LOT 10190-1	09002271	19302.39	19848.86	218,589.60					
			0838868364	BAZA GARDENS WASTE WATER F	09002290	9416.38	9551.72	10,827.36					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4772.99	4825.32	52.33					
			0830017091	LATTE DOUBLE TROUBLE PUMP S	16002648	34615.67	36144.91	1,529.23					
			0838269876	DW.AG01	25002032	75822.86	4115.58	28,292.73					
			0832485469	DW.G501	25002041	13163.14	44014.81	30,851.67					
			0830017152	DW.H01	25002050	64743.44	86389.00	21,645.56					
			0832725095	DW.F06	25002053	75656.18	97335.89	21,679.71					
			0835694430	DEDEDO LAB	05000005	1728.63	1872.87	5,769.84					
			0832038998	AGAT TREATMENT PLANT	05002031	304.35	318.71	1,148.88					
			0830017113	PUMP STATION #18	16003070	2240.56	2544.10	303.54					
			0837706104	GWA METER TESTING FACILITY	09002740	317.92	386.47	4,113.00					
			0836903263	COMPLIANCE LABRATORY BUILDI	09002749	1286.30	1598.07	49,883.68					
			0839969152	TIPALAO #2 SPS	09002842	508.59	643.54	107,967.20					
			0830017049	DW.F05	25002055	76881.18	3775.08	26,893.91					
			0831567145	976C RT 17 SANTA RITA BOOSTEI	09002580	642.01	691.21	1,967.76					
			0838806459	DW.A12	25000018	56436.12	76762.29	20,326.16					
			0830017046	PGD PUMP STATION	16000066	47931.77	49027.31	1,095.54					
			0830016992	811M DANDAN RD	16000694	85578.04	86602.41	1,024.37					
			0830017047	DW.M06	25000063	17967.57	41747.30	23,779.73					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016972	CABRAS PUMP STA	36000299	1753.91	1767.57	1,092.48					
			0830016976	NEW CHAOT PS	09000999	29605.88	29868.48	31,511.64					
			0830016963	DW.M23	09000067	71632.92	72153.37	31,226.94					
			0830017186	CD15/CD2	05000095	9510.74	9581.36	5,649.68					
			0830017101	PUMP STATION #11	25000059	60212.61	62232.68	2,020.07					
			0830016984	DW.A03	25000093	61542.37	89213.64	27,671.27					
			0830017149	WBP 22 SINIFA	16000696	7967.21	7967.21	0.00					
			0830017093	SUNRISE VILLA	16000081	83042.11	83531.14	489.03					
			0839698739	DW.AG02	05000041	60165.41	60204.91	3,159.52					
			0830017111	EJECTOR #4	02362369	37319.90	37765.89	446.00					
			0831707089	DW.Y12	05000049	12296.74	13211.46	54,883.08					
			0831787187	GWA STA ROSA TANK SITE	16002537	52989.86	52989.86	0.00					
			0830017181	ALUPANG COVE SEWER PUMP ST	16002594	17178.20	17890.89	712.68					
			0830843215	TEMP BOOSTER PUMP STATION \	02201162	7425.48	7782.05	356.57					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	1553.22	4239.63	2,686.41					
			0830017084	DW.D02	25002054	4584.00	25675.89	21,091.89					
			0830017071	YIGO ND-1 PUMP STATION	09002642	2307.56	2478.44	6,835.16					
			0831634335	FAC HAGATNA WWTP MAINT SHC	09002648	584.58	622.73	3,052.40					
			0830016990	PUMP STATION #3 NEAR APLACH	09002363	4783.64	4854.88	4,274.28					
			0830017041	DW.D24	05002025	1062.37	1828.81	30,657.80					
			0837037415	DW.M20A	05002044	4316.61	5494.96	70,700.82					
			0830017116	PUMP STATION #14	16002918	33966.87	35651.73	1,684.87					
			0834341613	SANTA ROSA TANK	16002844	12846.33	15479.28	2,632.95					
			0837460373	DW.F13	05000106	47871.23	47877.04	464.64					
			0838619369	WBP25- WINDWARD HILLS	09000568	51596.04	52123.39	63,282.00					
			0830017129	CHALIGAN PS	09000997	3087.28	3102.45	1,820.40					
			0830016999	SANTA ANA PUMP STATION MACH	02362898	35088.68	35507.30	418.62					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	62237.79	62633.70	395.92					
			0830017164	AGANA TREATMENT PLANT	09000425	22233.75	22287.37	12,869.04					
			0830017027	PAGO DOUBLE SHAFT PUMP STA	05000090	18166.81	18308.80	8,518.92					
			0830017100	DW.M17B	05000009	7723.86	8658.76	56,094.54					
			0831545695	FUJITA PUMP STA	09000421	94537.97	95206.16	53,454.96					
			0830017074	DW.Y15	05000074	50148.42	51101.17	76,220.48					
			0830017178	DW.A30	05000056	9817.83	10618.73	48,053.88					
			0830016975	DW.Y21	05000042	16387.11	16996.68	36,574.68					
			0830017063	DW.D07	16001612	15897.63	46628.95	30,731.33					
			0830016997	SANTA CRUZ PS	16000700	66777.28	67136.11	358.83					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	65395.17	65763.77	368.61					
			0830017202	DW.D18 DEDEDO	25002001	78071.83	6575.74	28,503.91					
			0830017078	DW.Y05	25002002	99482.96	26067.51	26,584.56					
			0830017065	MACHANAO PUMP STATION	36000249	5116.14	5141.41	1,010.80					
			0830017197	HUEGON PUMP STA	16000725	73476.21	74025.95	549.74					
			0830017087	DW.D06	25002019	30475.02	30832.39	357.37					
			0830016962	UMATAC-MERIZO WASTEWATER	09002134	16034.45	16240.55	49,463.52					
			0830017144	NAMO EJECTOR STATION	02814559	48726.23	49366.18	639.95					
			0830017025	FLORA PAGO GARDENS PUMP ST	16002476	15266.80	15777.72	510.92					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	95905.82	97077.86	1,172.03					
			0830017021	DW.Y19	05002004	73338.94	74931.66	95,563.50					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3378.98	3437.50	58.52					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4638.15	4707.99	69.85					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	27470.41	28083.78	245,350.80					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017185	DW.A17	25002028	51657.82	71200.28	19,542.46					
			0830017098	DW.M03	25002045	77879.50	4799.14	26,919.64					
			0830017622	DW.D17 DEDEDO	25002047	24853.60	51436.30	26,582.71					
			0830017035	DW.D12	25002052	33310.57	67767.05	34,456.48					
			0830017019	DW.D25	05002033	32700.11	33979.84	76,783.68					
			0830017077	DW.Y01 AND Y02	05002042	2748.81	3033.09	22,742.24					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP I	16002873	7061.95	7834.03	772.08					
			0834917926	SOUTHERN LINK PS	09002710	961.75	1191.38	55,111.20					
			0830017043	DW.M07	25002060	98249.72	25520.61	27,270.89					
			0830017167	WBP18- PAGO BAY	09002544	3872.62	4692.32	98,364.00					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	390.53	415.71	1,510.92					
			0837826498	RT16 LIGUAN TERRACE PUMP ST.	09000423	35279.49	35516.91	47,484.00					
			0830017182	DW.A15	25000107	58389.27	85243.08	26,853.80					
			0839758664	MAUI WELL TUMON	09000968	42581.84	43080.79	59,874.00					
			0830017097	DW.M09	25000103	18937.50	46078.40	27,140.90					
			0830017193	DW.A09	05000023	3625.57	3827.60	16,162.40					
			0830017615	WBP CHAOT RESERVOIR	16000703	39375.01	39577.27	202.26					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0838127094	GWA KAISER RESERVOIR AND AC	02366436	947.78	1018.83	71.05					
			0830017081	YPAOPAO ESTATES ND-4 PUMP S	36000250	7923.60	7978.50	2,196.16					
			0831504233	PUMP STATION #20	09000408	44433.98	44473.62	3,171.76					
			0837166058	DW.D10	25000021	60143.23	92944.70	32,801.47					
			0830017148	WBP05-BRIGADE	05000062	95717.11	96223.56	40,515.60					
			0830017125	HAFA ADAI PS	16000065	41371.62	41612.50	240.89					
			0830017072	DW.M14	25000108	42364.27	43632.02	1,267.75					
			0830017059	DW.F12	05000072	97068.90	97741.48	26,903.52					
			0830017112	PUMP STATION #16	16000705	14096.16	15541.15	1,444.99					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	87940.99	90061.06	2,120.07					
			0830017114	WBP14- GEUS	05000012	3826.03	3855.58	2,364.00					
			0830016995	140 ROSARIO TENBAT ST	16000524	59644.51	60156.66	512.14					
			0830017095	LATTE PLANTATION PUMP STATI	16000082	56484.99	56930.85	445.86					
			0830017151	PAGACHAO PS- AGAT BOOSTER I	16000714	57941.97	58485.92	543.95					
			0830017030	TOTO PUMP STATION	16002802	39023.64	40952.16	1,928.52					
			0838909271	DW.A10	25002025	71147.90	90537.89	19,390.00					
			0830017039	2 ASTUMBO PUMP STATION	02104654	6957.35	7151.86	194.51					
			0831404947	MAIMAI RD PRV SITE	02105561	414.57	436.99	22.43					
			0830017062	DW.HGC02	05002029	24728.86	25897.29	93,474.08					
			0830017131	DW.M21	05002046	29409.69	30242.63	33,317.76					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 984,066.50**	**$ 72,879.78**	**$ -**	**$ (79,049.04)**	**$ 977,897.24**
			0930289668	ROUTE2 STA ANA RD/GRID MAP N	02804464	76365.37	76391.44	26.08					
			0930289669	05 SAN VITORES RD (METERED S	02369198	38971.84	39047.94	76.10					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41284.70	41293.96	9.27					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG	02369765	7970.53	8136.03	165.50					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	8635.88	8784.13	148.26					
			0930289674	08 SAN VITORES RD (METERED S	12011136	1773.11	1785.64	12.54					
			0930289585	SAN VITORES ROAD	02814394	36870.68	36897.04	26.36					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50913.42	50933.85	20.42					
			0930656489	ROUTE 14B YPAO (METERED ST L	02202847	24.83	70.30	45.48					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.25	54908.26	0.02					
			0930289670	03 SAN VITORES RD (METERED S	02368174	79706.93	79706.93	0.00					
			0931515778	ROUTE 14B YPAO (METERED ST L	02202611	0.00	430.45	430.45					
			0930289672	06 SAN VITORES RD (METERED S	02365108	47494.79	47494.79	0.00					
			0930289671	04 SAN VITORES RD (METERED S	02803344	94705.52	94822.32	116.80					
			0930289673	07 SAN VITORES RD (METERED S	02100140	36246.96	36257.32	10.36					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	25638.75	26367.75	729.00					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48148.23	48206.96	58.73					
			0930289588	18 ACROSS SAN VITORES SUB S	02808292	44389.75	44455.73	65.98					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45719.31	45739.24	19.94					
			0930289659	JACK PETERS RT-1	02200335	1435.01	1524.29	89.28					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 362,230.74**	**$ 82,907.06**	**$ -**	**$ (168,871.80)**	**$ 276,266.00**
			1077257146	AGANA PRECINCT HEADQUARTEI	16000169	77389.17	81478.16	4,088.99					
			1070331958	AGANA FORMER LOCKUP PARKIN	09000046	40095.00	40370.47	33,056.52					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	49341.54	49595.22	20,294.80					
			1070331966	MANGILAO	02367214	52208.90	60650.55	8,441.65					
			1070331968	DEPCOR	04010017	2575.59	2783.71	16,649.76					
			1070331965	MANGILAO	02810128	6363.07	10277.31	3,914.24					
			1070331961	FORMER PEREZ BLDG MANGILAC	02813986	32655.70	34645.61	1,989.91					
			1077911188	1 MASHBURN LANE (WARRIOR IS	12801018	15455.37	15455.37	0.00					
			1070331956	BY DEPT OF CORRECTION	09002620	1006.26	1064.67	17,522.40					
			1070331964	MANGILAO	02803796	26170.04	29757.81	3,587.78					
			1070331959	GUAM DETENTION FACILITY	09002109	4834.48	4947.90	18,147.36					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	39756.04	39914.91	158.87					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	68037.00	68679.24	642.25					
			1073200489	MANGILAO	36000260	44304.95	44557.04	75,628.50					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	33355.42	33589.75	37,491.68					
			1070331967	MANGILAO	02811200	42083.01	45152.39	3,069.38					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 584.61**	**$ 535.39**	**$ -**	**$ (584.61)**	**$ 535.39**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

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	16001502	76503.02	77895.15	1,392.13					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,469.95**	**$ 6,728.12**	**$ -**	**$ (6,469.95)**	**$ 6,728.12**
			1540030447	RTE 8	09000543	48345.40	48652.13	18,403.56					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 62,361.35**	**$ 15,645.67**	**$ -**	**$ (47,493.03)**	**$ 30,513.99**
			1590292132	163 DAIRY RD	16000198	85968.95	88967.76	2,998.82					
			1596138649	157 DAIRY RD	36000276	5384.54	5504.44	9,591.68					
			1590292128	159 DAIRY	02365159	14381.59	14541.50	159.90					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	27568.17	27787.12	13,136.82					
			1590292131	MANGILAO	02811780	13214.28	13263.09	48.81					
			1591676358	MANGILAO	36000277	6173.89	6183.53	578.70					
			1590292130	MANGILAO BEHIND PRICE ELEM S	02202107	2034.67	2178.23	143.55					
			1590292122	WILDLIFE BUILDING	02800809	96098.24	98734.59	2,636.36					
			1590292134	YIGO ANIMAL SHELTER	02817442	94805.20	97606.01	2,800.81					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4644.69	4702.05	4,588.48					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	47035.77	47671.35	635.58					
			1596237930	HEADQUARTERS BUILDING DAIR\	09002707	239.18	296.27	3,425.40					
			1590292135	YIGO ANIMAL SHELTER	02364430	75398.15	76250.72	852.57					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 67,325.62**	**$ 12,949.34**	**$ -**	**$ (67,325.62)**	**$ 12,949.34**
			1620356405	DOA DATA PROCESSING	09002834	287.69	530.21	38,803.68					
	PM24	**1699407298**		**GHURA**					**$ 30,905.34**	**$ 32,350.76**	**$ -**	**$ (28,732.42)**	**$ 34,523.68**
			1690033463	5B GUMA TRANKILIDAT	02803988	59520.80	60516.15	995.35					
			1691606102	204B 150 CHALAN NETTE GHURA	12001345	70829.10	70835.43	6.34					
			1698867164	102A 150 CHALAN NETTE GHURA	12007013	78564.52	78564.52	0.00					
			1690033326	TALOFOFO	02011675	50785.62	51300.28	514.66					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	96279.81	96729.53	449.72					
			1690033496	1E GUMA TRANKILIDAT	02362309	42354.07	42736.66	382.59					
			1690033511	YOUTH CENTER	02331275	59498.72	64813.13	5,314.42					
			1698302105	202B 150 CHALAN NETTE GHURA	12001315	11285.69	11319.17	33.48					
			1690033318	BASKETBALL CT - PAGACHAO SU	02367270	5.25	5.25	0.00					
			1696812788	302C 150 CHALAN NETTE GHURA	12011782	0.24	0.24	0.00					
			1695420761	301C 150 CHALAN NETTE GHURA	12011011	4174.96	4238.28	63.32					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	35665.64	36131.05	465.42					
			1690033488	1F GUMA TRANKILIDAT	02013453	5235.05	5973.88	738.83					
			1696091330	306C 150 CHALAN NETTE GHURA	12007523	3085.46	3085.46	0.00					
			1690309790	303C 150 CHALAN NETTE GHURA	12006625	23715.27	23742.57	27.30					
			1690033292	2E GUMA TRANKILIDAT	02018191	72188.08	72304.73	116.65					
			1690033473	5K GUMA TRANKILIDAT	02807191	65694.18	66739.03	1,044.84					
			1690033499	1J GUMA TRANKILIDAT	02811054	11337.44	11522.92	185.47					
			1690033472	4G GUMA TRANKILIDAT	02811055	39274.60	40016.24	741.64					
			1690033467	4F GUMA TRANKILIDAT	02815495	34467.84	35292.85	825.01					
			1690033471	6J GUMA TRANKILIDAT	02368644	21150.96	21211.88	60.92					
			1690033501	SEWAGE PUMP @ GUMA TRANKI	16002484	1592.75	1592.75	0.00					
			1690033493	6D GUMA TRANKILIDAT	02816509	16613.91	16934.62	320.72					
			1694622823	205B 150 CHALAN NETTE GHURA	12010690	12388.08	12388.08	0.00					
			1690054821	106A 150 CHALAN NETTE GHURA	12011092	2667.29	2667.29	0.00					
			1694586808	207B 150 CHALAN NETTE GHUA A	12011726	303.68	303.68	0.00					
			1690033486	3G GUMA TRANKILIDAT	02338126	75628.00	76547.25	919.25					
			1690033325	10 JC ROJAS CIRCLE	02805290	33274.92	35313.66	2,038.74					
			1690033294	3J GUMA TRANKILIDAT	02362487	62146.34	62735.76	589.43					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	35210.84	35497.36	22,921.36					
			1690033491	3D GUMA TRANKILIDAT	02802687	27359.44	27482.55	123.11					
			1690033503	2B GUMA TRANKILIDAT	02018193	78966.25	79211.41	245.16					
			1698828904	6K GUMA TRANKILIDAT	02806706	12057.08	12140.23	83.15					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	82810.63	84022.94	1,212.31					
			1690033477	1C GUMA TRANKILIDAT	02806783	33397.24	33716.06	318.82					
			1690033484	1G GUMA TRANKILIDAT	02811734	37030.12	37589.39	559.27					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033470	1H GUMA TRANKILIDAT	02104727	16359.77	16915.29	555.52					
			1690033497	4K GUMA TRANKILIDAT	02013452	82076.51	82911.71	835.21					
			1690033469	1K GUMA TRANKILIDAT	02362490	88553.58	89410.48	856.90					
			1690033487	2F GUMA TRANKILIDAT	02801536	61762.91	62312.48	549.58					
			1690033489	4B GUMA TRANKILIDAT	02810793	36480.34	37125.68	645.34					
			1690033481	4C GUMA TRANKILIDAT	02815576	25324.27	25416.14	91.88					
			1690033464	2C GUMA TRANKILIDAD	02812737	39769.35	40529.65	760.29					
			1690033328	6B GUMA TRANKILIDAT	02812635	36539.28	37052.30	513.02					
			1690033480	4A GUMA TRANKILIDAT	02101040	29727.52	30492.67	765.15					
			1690033495	4E GUMA TRANKILIDAT	02101564	19170.56	19619.41	448.86					
			1695989072	101A 150 CHALAN NETTE GHURA	12011317	1632.99	1700.45	67.46					
			1698620146	105A 150 CHALAN NETTE GHURA	12012201	0.00	0.00	0.00					
			1694300883	304C 150 CHALAN NETTE GHURA	12012060	0.00	0.00	0.00					
			1690033468	5D GUMA TRANKILIDAT	02018182	76767.84	77375.13	607.29					
			1690033510	1A GUMA TRANKILIDAT	02802690	19613.35	20310.38	697.03					
			1690033485	2G GUMA TRANKILIDAT	02806708	37978.99	38535.69	556.70					
			1690033296	3K GUMA TRANKILIDAT	02807564	57074.17	57831.48	757.31					
			1690033465	4H GUMA TRANKILIDAT	02815403	38267.72	38914.27	646.55					
			1692010250	201B 150 CHALAN NETTE GHURA	12800785	48681.96	48681.96	0.00					
			1690033504	3E GUMA TRANKILIDAT	02100172	31986.86	32731.82	744.96					
			1690033298	1B GUMA TRANKILIDAT	02200928	9754.07	10391.29	637.21					
			1691524142	203B 150 CHALAN NETTE GHURA	12010543	5503.60	5503.60	0.00					
			1690033327	PLAYGRND ROJAS CIRCLE GHUR	02105085	18677.66	19537.73	860.07					
			1690033500	LAUNDRY ROOM GUMA TRANKILI	02102953	40775.09	42058.24	1,283.15					
			1694397526	107A 150 CHALAN NETTE GHURA	12011383	67.47	67.47	0.00					
			1690033466	1D GUMA TRANKILIDAT	02804978	31463.86	31787.44	323.58					
			1690033492	4D GUMA TRANKILIDAT	02363163	51498.71	52146.28	647.57					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	53443.03	53689.65	246.62					
			1690033297	3C GUMA TRANKILIDAT	02365490	10618.32	10795.18	176.87					
			1690033301	MAINTENANCE BLDG A	02329906	606.97	5131.16	4,524.19					
			1690033482	2H GUMA TRANKILIDAT	02806707	32816.27	33209.22	392.95					
			1691111659	103A 150 CHALAN NETTE GHURA	12010365	21267.50	21267.50	0.00					
			1690033476	MULTI-PURPOSE RECREATIONAL	02104264	68133.31	69952.47	1,819.16					
			1698462799	305C 150 CHALAN NETTE GHURA	12012105	16.78	25.95	9.16					
			1690033478	2A GUMA TRANKILIDAT	02338137	96907.42	97441.40	533.98					
			1690033505	2K GUMA TRANKILIDAT	02013518	78548.15	79222.42	674.27					
			1690033507	4J GUMA TRANKILIDAT	02361418	62850.83	63904.39	1,053.56					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	61455.88	61890.16	434.28					
			1690033506	3B GUMA TRANKILIDAD	02806782	50825.11	51684.51	859.39					
			1690033498	5J GUMA TRANKILIDAT	02812128	37154.95	38180.77	1,025.83					
			1690033316	MERIZO	02101576	18468.34	18906.45	438.11					
			1698620146	105A 150 CHALAN NETTE GHURA	12012201	70498.15	70504.18	6.03					
			1690982879	104A 150 CHALAN NETTE GHURA	12011166	6260.35	6260.35	0.00					
			1690033494	5E GUMA TRANKILIDAT	02364987	44240.68	45087.94	847.26					
			1690033479	3A GUMA TRANKILIDAT	02365489	40247.29	40914.76	667.47					
			1690033509	3F GUMA TRANKILIDAT	02800517	42627.66	43438.90	811.24					
			1694730245	206B 150 CHALAN NETTE GHURA	12007635	72385.28	72385.28	0.00					
			1690033502	SENIOR CENTER GUMA TRANKILI	02338122	77128.88	78188.24	1,059.36					
			1690033483	3H GUMA TRANKILIDAT	02363474	23414.57	23677.17	262.60					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4002.81	4061.53	58.72					
			1690033317	6E GUMA TRANKILIDAT	02808391	37123.58	37703.08	579.50					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	24492.05	24612.09	120.04					
			1693292257	307C 150 CHALAN NETTE GHURA	12012285	16.22	73.27	57.05					
	PM24	**1837525565**		**YONA MAYOR**					**$ 5,476.87**	**$ 2,765.54**	**$ -**	**$ (3,079.66)**	**$ 5,162.75**
			1830290975	YONA MAYOR'S OFFICE	02803604	68075.97	70638.49	2,562.51					
			1830290976	YONA COMMUNITY CENTER	02810366	31343.96	34367.82	3,023.87					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290971	YONA MULTIPURPOSE GYMNASIU	02208131	8459.23	9373.00	913.78					
			1830290973	YONA YOUTH CENTER	02018244	97327.95	98264.77	936.82					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,944.16**	**$ 1,989.34**	**$ -**	**$ (2,035.48)**	**$ 3,898.02**
			1880226246	COMMUNITY CENTER MATA ST	02362005	17725.95	18811.51	1,085.56					
			1880226245	SENIOR CENTER	02810654	77181.14	78578.33	1,397.19					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1880226244	TALOFOFO	02812688	28971.76	29604.48	632.72					
			1880226248	TALOFOFO	02200143	4692.13	5108.82	416.69					
			1880226243	TALOFOFO INDOOR GYM	02801253	25368.72	25509.30	140.59					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.41	385.47	0.06					
			1880226249	NEXT TO POLICE KOBAN (FIESTA	02368891	14702.91	14773.15	70.23					
			1884659847	TENNIS COURT	02200725	691.89	831.92	140.03					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 95,272.09**	**$ 40,298.27**	**$ -**	**$ (41,452.56)**	**$ 94,117.80**
			1895276129	15 6100 MARINER AVE	09000737	19787.74	19862.81	9,009.48					
			1892618025	SR CITIZENS DEMENTIA CARE CT	16003136	10615.24	12938.47	2,323.23					
			1890037424	FORMER PARA I MANAMKO	16000779	80846.74	84579.60	3,732.86					
			1890037859	EMERGENCY RECEIVING HOME Y	16001569	51952.49	53848.70	1,896.21					
			1890037423	INARAJAN PUBLIC HEALTH CENTI	09000512	21639.03	21761.20	36,651.00					
			1890037858	496 W SANTA MONICA AVE (NEXT	09002547	629.76	677.74	11,515.68					
			1893163046	540 SOUTH SABANA BARRIGADA	09002639	2832.54	2979.61	11,765.92					
			1890037861	DEDEDO	09000277	27434.51	27590.11	37,343.04					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 91,066.81**	**$ 15,352.19**	**$ -**	**$ (36,163.28)**	**$ 70,255.72**
			2530049719	DPW UPPER TUMON	12006447	18903.18	19622.72	719.54					
			2530049743	DPW SECURITY OFFICE	02803028	98911.47	2273.19	3,361.71					
			2530049744	DPW BUS OPERATION COMPOUN	02100175	10181.40	11380.02	1,198.62					
			2530049718	LAB BLDG	16000194	36433.70	38143.99	1,710.28					
			2530049739	TESS BUILDING	02322421	80537.40	81166.48	629.08					
			2530049742	BARRIGADA	02363308	64951.25	67508.32	2,557.07					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	89740.90	90908.42	1,167.52					
			2530049712	UMATAC BRIDGE	02361884	9382.97	9433.40	50.43					
			2530049741	DEDEDO BUS SATELLITE	02813167	2566.48	2566.74	0.26					
			2530049717	MALOJLOJ - INARAJAN	02817317	64296.17	65776.04	1,479.87					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	57605.46	57885.28	22,385.20					
			2530049716	BUS SATELLITE STA YIGO	02806131	31555.44	33690.50	2,135.06					
			2530049709	DPW DEDEDO BUS SATELLITE (NI	02360762	61480.10	64040.28	2,560.18					
			2530049720	HARMON	02817612	31998.23	33199.58	1,201.35					
			2530049714	DPW CORAL PIT	02365272	61325.55	61451.50	125.94					
			2530049740	WIM SCALE SYSTEM	02811029	38919.92	39234.90	314.99					
			2530049711	BUILDING MAINTENANCE SHOP P	02100083	7643.97	7766.53	122.56					
			2530049715	ORDOT - CHLN PAGO	02100393	49596.46	50470.60	874.14					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 36,431.56**	**$ 17,239.54**	**$ -**	**$ -**	**$ 53,671.10**
			2910056768	143 CATALINA LN	16002773	65763.26	71989.00	6,225.73					
			2910056769	DYA COMPOUND	02017974	85327.53	87240.23	1,912.70					
			2910056973	DYA	02017975	21387.88	25859.83	4,471.95					
			2918875498	JUVENILE	09000246	48039.31	48440.98	32,134.32					
			2910056971	MANGILAO	02806087	42986.81	45246.21	2,259.41					
			2918128187	228 TERESITA ST	09002097	816.71	854.13	2,245.44					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,800,163.85**	**$ 345,291.72**	**$ -**	**$ (375,318.91)**	**$ 1,770,136.66**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 107,718.46**	**$ 19,504.53**	**$ -**	**$ (21,103.87)**	**$ 106,119.12**
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5339.96	5436.48	96.52					
			3080060183	BLESSED DIEGO CHURCH TRAFF	02351791	23510.37	23684.46	174.09					
			3080060181	TUMON LOOP ROAD TRAFFIC SIG	02815665	7131.29	7274.22	142.93					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 119,281.70**	**$ 57,286.67**	**$ -**	**$ (52,472.78)**	**$ 124,095.59**
			3226327757	GUAM IFIL PROJECT	16003218	18618.44	23941.73	5,323.29					
			3220062768	DECATUR ST	09000201	81024.55	81681.22	157,602.48					
			3220062774	215 DUENAS DR	16000174	392.78	2300.70	1,907.92					
			3220064990	112 KAYON PAHONG	02805296	43559.59	46867.07	3,307.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3220062770	356 DUENAS DR	02368723	8545.62	11479.96	2,934.34					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,678.65**	**$ 908.04**	**$ -**	**$ (968.25)**	**$ 2,618.44**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					
			3290303286	SANTOS MEMORIAL PARK	02336704	8147.15	8166.97	19.83					
			3295261875	PITI BASEBALL FIELD	16002694	363.86	363.86	0.00					
			3292769510	JC SANTOS & ASSUMPTION DR B	02368712	5525.32	5704.10	178.77					
			3290303282	PITI MAYORS OFFICE	02369695	99990.97	1993.58	2,002.60					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 15,892.55**	**$ 7,628.45**	**$ -**	**$ (8,777.89)**	**$ 14,743.11**
			3400066265	17-330 4 MARINER AVE	09000763	19582.04	19731.12	8,945.28					
			3400070886	15 6101 G CALIBRATION LAB	09000761	12818.78	12899.07	9,635.16					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,678.68**	**$ 2,858.85**	**$ -**	**$ (3,178.09)**	**$ 5,359.44**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	45897.36	46093.07	195.71					
			3630620663	SENIOR CITIZENS CTR	16003712	37325.59	40787.59	3,462.00					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	900.57	1097.65	197.08					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1104.56	1133.19	28.63					
			3630344468	MAIN OFFICE	02808642	5618.24	9376.66	3,758.42					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.32	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 9,724.07**	**$ 4,981.01**	**$ -**	**$ (5,504.46)**	**$ 9,200.62**
			3833843331	SANTA RITA SENIOR CITIZENS CT	16000181	95278.00	1258.94	5,980.95					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3830074474	BASKETBALL COURT LARRASOAN	02208366	313.94	330.17	16.22					
			3830074480	BASEBALL SANTA RITA	04000145	647.12	666.59	1,556.88					
			3830074478	BASKETBALL COURT	02364624	11399.83	11544.07	144.24					
			3830074479	MAYOR'S OFFICE/COMMUNITY CT	02208384	67877.64	72836.03	4,958.39					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 109,072.31**	**$ (109,072.31)**	**$ -**	**$ -**
			4070079191	USN PIPELINE PROJECT	02811782	17258.52	17540.86	282.34					
			4070079199	CABRAS POWER PLANT	02102490	1171.21	1182.64	11.43					
			4070079209	T&D PAVILION	02101829	3920.51	4141.89	221.37					
			4078395348	GPA DELTA	16000178	89924.10	92785.67	2,861.57					
			4070079203	GPA TRANSPORTATION BLDG	16000495	65793.00	67234.89	1,441.89					
			4071134448	WINDMILL FARM (CROSS ISLAND	09002277	187.67	193.70	482.80					
			4070079208	T & D COMPOUND	09002966	1629.22	1637.27	644.64					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1563.41	1584.54	21.13					
			4070079204	DEDEDO	02367924	29833.83	31852.69	2,018.86					
			4070079190	BUNKER FUEL TANK TRANSFER F	02801184	3220.86	3253.02	32.16					
			4070079200	CABRAS POWER STA OIL	25000084	87638.90	87772.09	133.20					
			4070079188	PITI UNIT 7 CT PLT	09999993	4712552.50	4738642.50	26,090.00					
			4070079198	DISPATCH	09002270	3060.28	3144.38	13,456.48					
			4070079206	T & D OFFICE DEDEDO	09000979	50218.02	50551.46	26,675.52					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	77642.20	84260.10	6,617.90					
			4071403083	FADIAN CHARGING STATION (FRC	02208865	7745.35	8541.39	796.04					
			4070079205	T & D OFFICE DEDEDO	09000723	15774.48	15854.68	8,019.70					
			4070079192	CABRAS POWER PLANT	36000268	7811.09	7865.12	8,644.64					
			4070079201	CABRAS POWER	16000177	39475.11	46536.27	7,061.16					
			4071387647	ELECTRIC CAR CHARGING STATI	12800401	13917.58	14287.36	369.78					
			4070079772	688 ROUTE 15 GLORIA B NELSON	09002466	6661.29	7191.73	212,176.00					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,305.99**	**$ 3,635.04**	**$ -**	**$ (3,305.99)**	**$ 3,635.04**
			4120235193	34 CHAMORRO VILLAGE	12010109	200.16	202.54	2.38					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235189	9 CHAMORRO VILLAGE	12011342	98.93	111.19	12.26					
			4120235197	CHAMORRO VILLAGE	16001570	16896.97	20305.35	3,408.38					
			4121860689	38C CHAMORRO VILLAGE	12010833	3921.79	3921.79	0.00					
			4121221969	38A CHAMORRO VILLAGE	12010647	325.12	325.12	0.00					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4121195880	2A CHAMORRO VILLAGE HA'GATI	12012194	0.00	9.96	9.96					
			4127885650	38B CHAMORRO VILLAGE	12012071	0.01	0.01	0.00					
			4121118191	2C CHAMORRO VILLAGE HA'GATI	12012193	0.00	99.66	99.66					
			4120235196	CHAMORRO VILLAGE	16000199	20454.14	21010.97	556.84					
			4120235199	23 CHAMORRO VILLAGE	16000189	27743.87	30768.73	3,024.86					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	47168.73	48432.24	1,263.51					
			4120235192	40 CHAMORRO VILLAGE	12000649	7985.64	8015.01	29.37					
			4120235198	3 4 5 CHAMORRO VILLAGE AGAN/	12010745	18.49	19.13	0.64					
			4120235188	15C CHAMORRO VILLAGE HA'GAT	12010789	860.25	898.35	38.10					
			4120235190	36 CHAMORRO VILLAGE	12011470	38.71	46.85	8.15					
			4128041399	102 CHAMORRO VILLAGE	12012299	12583.87	12583.87	0.00					
			4128041399	102 CHAMORRO VILLAGE	12012299	0.00	12.82	12.82					
			4120235195	30 CHAMORRO VILLAGE	12011165	9353.83	10034.46	680.63					
			4120235191	38 CHAMORRO VILLAGE	12011251	484.86	515.20	30.34					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 71,567.18**	**$ 12,294.91**	**$ -**	**$ (13,982.49)**	**$ 69,879.60**
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	32629.22	32697.09	67.87					
			4210118596	3D RK CONDO	12800099	40104.34	40451.37	347.02					
			4218759316	1A RK CONDO	12010127	24902.47	25446.74	544.27					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	9375.01	9894.27	519.27					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	40903.94	41105.46	201.52					
			4215744440	2C RK CONDO	12800796	11078.12	11446.44	368.32					
			4217915286	3F RK CONDO	12006483	45161.47	45176.17	14.70					
			4214677647	3A RK CONDO (FRMR JAY EASE A	12800957	20506.65	20560.45	53.80					
			4210081848	PITI	09002717	146.11	182.63	2,921.84					
			4217131871	1C RK CONDO	12006315	49936.46	50074.10	137.64					
			4214159490	1B RK CONDO	12800663	46160.80	46199.13	38.32					
			4218354294	155 HESSLER PL	36002004	10724.23	10912.06	22,539.72					
			4216745990	3E RK CONDO ANIGUA	12012141	286.28	583.92	297.64					
			4214201948	2B RK CONDO	12800119	26225.13	26867.10	641.97					
			4215482852	2E RK CONDO	12010924	5685.68	6124.33	438.65					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	20985.49	21236.03	250.55					
			4219220473	3C RK APTS	12001806	52548.04	52731.17	183.14					
			4217869938	2F RK CONDO	12010025	7960.80	8404.51	443.71					
			4216301305	1F R K CONDO	12010551	9842.41	10637.74	795.34					
			4216293411	631A (OFF OF) ROUTE 3	09002622	152.32	159.62	876.60					
			4212363730	1E RK CONDO	12006325	36335.41	36841.39	505.97					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,068.63**	**$ 1,736.04**	**$ -**	**$ (1,674.99)**	**$ 3,129.68**
			4460086732	MERIZO PIER CHALAN KANTON T.	02818348	3793.96	4034.13	240.17					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	1705.42	1988.52	283.10					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	5048.85	8278.78	3,229.93					
			4460086736	PIGUA	04010024	216.17	231.84	15.67					
			4460086734	MERIZO YOUTH CENTER	02008551	52401.79	52667.30	265.51					
			4468952118	GEORGE L CHARFAUROS BASEB/	04010002	46.34	46.86	41.68					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.10	98.11	0.01					
			4460086730	PIER BASKETBALL COURT	02327200	33469.14	33711.85	242.72					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 211,498.08**	**$ 101,032.62**	**$ -**	**$ (211,498.08)**	**$ 101,032.62**
			4478755423	MOBIL CABRAS AREA A	09000391	14405.41	14563.72	6,332.76					
			4473663013	LC4 PORT AUTHORITY SUBSTATI	05002047	24.79	26.76	4,711.20					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3011.82	3111.06	11,909.16					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTA	09002302	3355.66	3425.51	41,912.40					
			4471639794	LC1 PORT AUTHORITY SUBSTATI	09002335	2386.76	2461.26	206,800.90					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	664.95	670.61	31,740.63					
			4470086895	PORT BEACH	02324494	3008.21	3051.53	43.32					
			4470086897	GREG D PEREZ MARINA-AGANA E	16001577	26314.22	31004.85	4,690.62					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4478475841	AGAT MARINA (RESTROOM)	02210131	2297.72	2622.51	324.80					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 43,488.95**	**$ 47,894.11**	**$ -**	**$ (43,488.95)**	**$ 47,894.11**
			4530361239	MAIN FACILITY POST OFFICE	36000132	77729.29	78445.32	143,207.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 23,123.62**	**$ 10,999.31**	**$ -**	**$ (13,049.59)**	**$ 21,073.34**
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	1900.74	1930.96	4,835.20					
			4550246991	YONA BRANCH	02015621	69144.86	71547.40	2,402.54					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	9166.18	9377.65	12,688.38					
			4550246994	BARRIGADA BRANCH	16003132	8063.06	11020.40	2,957.34					
			4550246990	MERIZO BRANCH	16002983	1969.25	2098.21	128.96					
			4550246989	DEDEDO BRANCH	16000755	72944.84	76331.04	3,386.20					
			4550246992	AGAT BRANCH	16000671	56289.16	59924.06	3,634.90					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 19,864.95**	**$ 3,139.33**	**$ -**	**$ (3,203.10)**	**$ 19,801.18**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	7579.03	7702.34	123.31					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	14290.12	19044.19	4,754.06					
			5240366952	AS ABMAM DR	16000157	57620.03	61536.47	3,916.44					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 161,571.46**	**$ 167,555.80**	**$ -**	**$ -**	**$ 329,127.26**
			5430105181	29 DEAN CIR	12000619	80497.10	82379.06	1,881.95					
			5430105166	MAINTENANCE SHOP	02800865	75778.81	76423.25	644.43					
			5430105158	YIGO EXP STATION	02809399	4551.39	5626.44	1,075.05					
			5430105225	2 DEAN CIR	02809268	54452.91	56422.34	1,969.43					
			5430105214	5 DEAN CIR	02814211	90068.47	91878.48	1,810.01					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	42706.95	44061.97	1,355.02					
			5430105196	27 DEAN CIR	12011171	28800.66	31212.09	2,411.42					
			5430105222	4 DEAN CIR	02361888	54960.50	56685.50	1,725.00					
			5430105195	21 DEAN CIR	02802633	93762.17	95129.57	1,367.41					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105183	33 DEAN CIR	12007822	45869.22	48813.37	2,944.15					
			5430105243	14 DEAN CIR	02334837	35586.98	36406.53	819.55					
			5430105218	8 DEAN CIR	02807901	12864.32	17285.38	4,421.06					
			5437747086	18A CHAMORRO VILLAGE	12010383	21189.88	21655.45	465.57					
			5430105194	25 DEAN CIR	02210675	8599.75	9894.17	1,294.42					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7319.99	7394.43	5,955.36					
			5430105220	34 DEAN CIR	16000154	5720.96	8307.24	2,586.28					
			5432832516	FIELDHOUSE	36000284	6896.02	7010.08	18,248.32					
			5430105226	1 DEAN CIR	02361334	68669.40	70388.83	1,719.43					
			5435540331	18C CHAMORRO VILLAGE	12000479	4993.50	5037.73	44.24					
			5430105188	12 DEAN CIR	02800826	68162.58	68684.38	521.80					
			5438396537	14B CHAMORRO VILLAGE	12010213	984.67	1002.50	17.83					
			5430105168	INARAJAN METAL STORAGE	02816171	39735.03	40338.51	603.48					
			5430105239	MARC/LIBRARY BLDG	09002848	0.00	25.78	4,124.00					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	0.00	62.37	14,969.76					
			5430105233	DORMITORY I	36000203	35636.37	35858.77	17,791.68					
			5430105184	11 DEAN CIR	02334838	41165.39	42858.73	1,693.34					
			5430105238	WERI/MARINE LAB	36000290	22433.38	22572.84	16,735.20					
			5434578537	15 DEAN CIR	02012199	19718.11	21284.44	1,566.33					
			5430105169	FINE ARTS	36000183	11831.33	11912.77	19,545.36					
			5430105161	SCIENCE BLDG	09000268	64663.41	65057.93	39,452.60					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	9186.06	10429.26	1,243.20					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	32783.12	33012.00	54,930.72					
			5430105230	DORMITORY III	09002851	20145.10	20258.00	18,064.80					
			5430105219	35 DEAN CIR	16000153	3542.67	5611.13	2,068.46					
			5430105191	16 DEAN CIR	02362745	64601.69	67020.50	2,418.81					
			5430105221	30 DEAN CIR	12001173	98031.14	99167.40	1,136.25					
			5430105187	18 DEAN CIR	02802996	11948.97	13903.04	1,954.07					
			5430105237	FIELDHOUSE	04000153	293.35	296.54	510.40					
			5430105192	22 DEAN CIR	02332630	41882.01	44451.36	2,569.35					
			5430105217	7 DEAN CIR	02335635	77367.69	80142.40	2,774.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105242	UOG PUMP HOUSE	09000559	19694.92	19835.09	8,410.08					
			5430105185	20 DEAN CIR	02809605	6857.64	8395.18	1,537.54					
			5430105190	13 DEAN CIR	02816309	74366.89	75864.98	1,498.09					
			5430105228	26 DEAN CIR	12010568	17061.59	18181.51	1,119.92					
			5430105236	FIELDHOUSE	09002346	4691.00	4827.97	10,957.60					
			5430105239	MARC/LIBRARY BLDG	09002848	17982.29	18079.00	15,473.44					
			5430105230	DORMITORY III	09002851	0.00	30.67	4,907.52					
			5430564795	18B CHAMORRO VILLAGE	12011699	209.10	241.56	32.46					
			5430105165	INARAJAN GREEN HOUSE	02801722	6251.82	6256.74	4.92					
			5430105186	19 DEAN CIR	02334663	18242.47	22457.12	4,214.64					
			5430105164	YIGO SHOP	02814885	11668.79	11875.55	206.77					
			5436701752	327 J U TORRES ST CULTURAL RE	09002315	2667.55	2744.73	18,523.20					
			5437063535	14A CHAMORRO VILLAGE	12010920	7645.68	7936.67	290.99					
			5438790713	139 ALSTROM CIR	02201227	23795.55	25926.26	2,130.72					
			5430105234	MARINE LAB UOG MANGILAO	36000291	29281.13	29462.42	29,006.72					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	12562.76	12655.99	7,458.16					
			5430105240	WAREHOUSE A & B	36000121	17604.87	17738.67	8,028.42					
			5430105189	28 DEAN CIR	16000152	30069.48	32729.19	2,659.71					
			5430105224	3 DEAN CIR	02807594	86211.32	87498.71	1,287.39					
			5430105212	10 DEAN CIR	02368001	41203.46	43480.59	2,277.14					
			5430105163	YIGO LAB	16002540	53751.05	55515.64	1,764.59					
			5430105229	UOG DORM II	09002563	3571.62	3860.72	23,128.16					
			5430105227	9 DEAN CIR	02802707	9913.25	11529.16	1,615.92					
			5430105160	HSCIENCE-NURSING	09000143	40213.09	40501.91	28,881.70					
			5430105215	24 DEAN CIR	02337075	39898.14	41938.65	2,040.50					
			5430105223	17 DEAN CIR	02002656	27449.36	29683.55	2,234.19					
			5430105216	23 DEAN CIR	02337078	17237.26	18824.37	1,587.11					
			5430105193	31 DEAN CIR	12010251	47523.98	48984.66	1,460.69					
			5430105167	MAINTENANCE SHOP	02208271	9591.96	10185.31	593.35					
			5430105170	ADMINISTRATION	09002725	563.33	683.01	19,148.32					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 3,665.86**	**$ 2,624.17**	**$ -**	**$ (1,436.61)**	**$ 4,853.42**
			5768416733	TIYAN FIELD (FORMER PAINTBALI	02321378	70177.50	70177.50	0.00					
			5760111686	VOLLEYBALL COURT	02813699	4930.48	6842.00	1,911.52					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.79	17022.79	0.00					
			5760111684	MAYORS OFFICE	02366559	44836.57	48695.30	3,858.74					
			5760111687	BARRIGADA KOBAN	02365003	9069.76	9511.87	442.11					
			5760111688	TIYAN SOFTBALL FIELD	16000197	18367.65	18829.94	462.30					
	PM24	**6000770566**		**KGTF**					**$ 17,335.91**	**$ 9,015.61**	**$ -**	**$ -**	**$ 26,351.52**
			6000116134	194 SESAME ST	09002759	507.30	641.09	8,027.70					
			6000116133	545 S SABANA DR	09002862	749.52	948.45	15,914.96					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,513.83**	**$ 831.79**	**$ -**	**$ -**	**$ 2,345.62**
			6060117310	HAYA YOUTH CENTER	02802473	36231.33	38529.27	2,297.94					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 36,038.10**	**$ 5,567.49**	**$ -**	**$ (5,865.82)**	**$ 35,739.77**
			6079785848	SALAI JALLA(COMMUNITY CENTE	02367489	42326.64	52135.83	9,809.20					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	26531.41	26665.27	133.86					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	35904.20	37517.15	1,612.95					
			6079161590	SALAI JALLA INARAJAN (BASKETE	02208372	15394.01	16531.15	1,137.13					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	2536.19	2721.35	185.16					
			6070332180	INARAJAN CEMENT CROSS	02805070	5410.68	5499.37	88.69					
			6073787418	INALAHAN BASEBALL FIELD	02208190	4427.98	4783.01	355.04					
			6073611240	192 AS ABRAM DRIVE	12010904	15488.97	16444.77	955.80					
			6075650907	INARAJAN BOAT RAMP	02208446	6837.04	7325.44	488.41					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 25,778.42**	**$ 29,646.95**	**$ -**	**$ -**	**$ 55,425.37**
			6290268355	GOV OFF	09002886	18275.21	18587.51	62,459.40					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6290268356	GOVERNMENT HOUSE	36000269	26649.83	26813.11	26,124.16					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,642.62**	**$ 692.13**	**$ -**	**$ (928.07)**	**$ 1,406.68**
			6390243113	236 E O'BRIEN DR	16001659	8676.07	10535.45	1,859.37					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 26,254.21**	**$ 28,341.72**	**$ -**	**$ (26,254.21)**	**$ 28,341.72**
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	7271.82	7414.73	8,574.54					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	3275.14	4671.04	1,395.90					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12225.61	12264.32	15,480.40					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23620.54	23625.68	615.84					
			6510125950	GCC BOOSTER PUMP	16000165	9755.91	10882.16	1,126.24					
			6513920063	BARRIGADA	09000582	15434.28	15440.52	6.24					
			6510125943	GCC BLDG 2000	09000776	6952.26	6991.63	23,622.60					
			6512242594	432 WASHINGTON DR	16002434	45741.82	47385.68	1,643.86					
			6510125949	STUDENT HUB	12006915	15847.21	18712.36	2,865.15					
			6510125937	GCC FIRING RANGE	02331357	75.63	75.63	0.00					
			6510125955	MANGILAO	09002726	610.15	734.34	14,902.80					
			6510125954	VOC TECH	09002578	480.91	517.38	5,834.56					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,315.25**	**$ 6,307.57**	**$ -**	**$ (6,315.25)**	**$ 6,307.57**
			6600299522	TAMUNING POST OFFICE	09000837	33354.88	33573.68	17,503.68					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 10,500.18**	**$ 5,248.22**	**$ -**	**$ (4,677.33)**	**$ 11,071.07**
			6847774530	121 GOV BRADLEY ST	02366086	51197.75	57859.58	6,661.83					
			6848261179	108 N COMM CHARFAUROS CT	09000557	15612.05	15774.04	6,479.60					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 11,487.46**	**$ 5,914.13**	**$ -**	**$ (6,362.68)**	**$ 11,038.91**
			6950134033	TENNIS COURT TAMUNING	02336992	28970.36	29376.31	405.94					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	50159.53	52703.23	2,543.70					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	17866.20	18640.79	774.60					
			6950134034	TAMUNING MAYORS OFFICE SEN	16002695	73286.87	85228.08	11,941.21					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 7,886.09**	**$ 3,862.63**	**$ -**	**$ (4,266.88)**	**$ 7,481.84**
			7030197686	AGAFA GUMAS RECREATION PAF	02817403	3071.08	3071.08	0.00					
			7030197683	YIGO SOFTBALL FIELD	09000506	3324.82	3330.04	417.60					
			7030202233	SENIOR CITIZEN CTR	16000175	86886.82	89951.36	3,064.54					
			7036785418	YIGO GYM	02815298	44617.88	48650.16	4,032.28					
			7030197687	274 GAYINERO RD	02817201	27894.40	30866.26	2,971.86					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,094.33**	**$ 1,382.89**	**$ -**	**$ (1,017.45)**	**$ 2,459.77**
			7200244159	ANNUAL GUAM HISTORY & CHAM	02208367	437.48	646.26	208.78					
			7207534215	FQ SANCHEZ ELEM PARKING LOT	02210731	945.45	1148.59	203.15					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244162	UMATAC	02105776	51648.52	54854.73	3,206.21					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,369.51**	**$ 3,987.51**	**$ -**	**$ (3,751.76)**	**$ 7,605.26**
			7240139760	AGAT MAYORS OFFICE (MANGO F	02801219	764.71	764.71	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	631.34	631.34	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	97632.34	99321.92	1,689.58					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7240139747	RT 2 FRNT OF ELITE BAKERY-XM/	02365351	5218.49	5218.49	0.00					
			7240139756	CALLE DE LOS MATERES GYMNA	02810074	94866.54	95897.80	1,031.26					
			7240139752	AGAT (GPD)	02814645	76191.06	78928.96	2,737.90					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	23856.70	24470.94	614.24					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
			7240139744	SAGAN BISITA	02815249	278.45	278.45	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	338.32	338.32	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	19028.04	19610.04	582.00					
			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT	02801003	43.31	43.31	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3203.35	3285.59	3,289.52					
			7249129977	AGAT	02100956	1369.65	1695.58	325.93					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,437,130.79**	**$ 1,070,898.50**	**$ -**	**$ -**	**$ 4,508,029.29**
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	33927.91	34169.14	96,493.20					
			7257988602	FB L G MIDDLE SCH-LOCATED @(	04000144	9072.36	9072.36	0.00					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.41	1175.41	0.00					
			7250281768	FINEGAYAN ELEM NEW CLASS R(	16000192	67145.62	68607.17	1,461.55					
			7250281850	HS TRUMAN ELEM BEHIND CAFE1	09000735	45668.99	45912.85	9,754.48					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDEI	02802534	90462.51	95411.13	4,948.62					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	18063.16	18187.53	14,924.40					
			7250281826	DANIEL PEREZ ELEM-NURSE OFF	09000438	10942.89	10981.27	7,675.20					
			7250281856	LPUMS-435 FRONT OF GYM (RIGH	36000188	41988.16	42384.18	31,681.60					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3287.65	3307.49	3,173.60					
			7250281868	JFK ANNEX	36000267	20864.47	21030.08	19,873.80					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7257.07	7355.78	5,922.18					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFI	02812838	56109.09	60428.92	4,319.83					
			7250281764	C WING TIYAN HIGH	09002249	2012.20	2070.61	35,045.40					
			7250281854	MARCIAL SABLAN ELEM(CAFE WI	09002264	2379.74	2412.23	5,198.24					
			7250281877	GWSH SCHOOL/BEHIND CAFETEF	09002393	6387.02	6542.77	24,920.16					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS	09002437	5490.96	5907.31	249,808.80					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9908.70	9922.18	1,078.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHEL	09000748	24974.10	25150.94	42,443.52					
			7250281897	MARCIAL SABLAN ELEM-XFMR SH	09000757	42519.41	42827.07	18,459.90					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM	04000164	6065.55	6104.45	3,112.08					
			7251590339	ULLOA ELEM SCH-PLAYGROUND	09000555	13327.06	13369.38	1,692.76					
			7250281830	SIMON SANCHEZ HIGH-PARKING	36000259	21228.38	21295.92	10,804.96					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	27374.03	27584.38	84,138.00					
			7250281770	WETTENGEL ELEM-ADDTL TYPE I	02101332	17335.36	17892.96	557.60					
			7252950331	FINEGAYAN ELEM - XFMR SHELTE	16000195	81279.26	84284.25	3,004.99					
			7250281886	OKKODO HIGH SCHOOL	09000577	47728.75	48044.21	189,274.20					
			7253675718	FINEGAYAN ELEM SCH- XFMR AR	09000579	6684.22	6730.25	5,523.60					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	26517.41	26753.32	28,308.96					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2858.29	2906.74	2,907.06					
			7250281867	MAR DR - CHIEF BRODIE	04800022	7870.79	8032.49	9,702.12					
			7258508224	SIMON SANCHEZ - GENERATOR F	09002395	3462.47	3473.99	4,606.00					
			7250281879	GWSH SCHOOL/LOCATED AT F-1(	09002849	16673.56	16676.00	292.80					
			7250281901	FINEGAYAN ELEM- XFMR SHELTE	09002445	1075.94	1203.18	30,536.88					
			7250281896	OCEANVIEW MIDDLE - H WING AF	09002460	0.16	0.16	0.00					
			7256833984	NEW UPI ELEM SCH BEHIND CAFI	09002470	1378.12	1504.18	37,816.50					
			7257308161	GWHS FOOTBALL FIELD	09002545	173.14	186.48	800.82					
			7250281788	SOUTHERN HIGH-2000 BLDG SER	09002572	587.49	720.39	53,160.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM #	09000551	14428.99	14522.47	7,477.84					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	15263.55	19456.77	4,193.22					
			7250281783	BENAVENTE MIDDLE RTSIDE CAF	09000550	43314.44	43505.67	57,370.80					
			7250281790	SOUTHERN HIGH - CAFETERIA BL	09000428	42037.59	42310.00	32,689.56					
			7250281782	ULLOA ELEM SCHOOL	05000001	38118.41	38366.96	19,883.60					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	29854.21	30054.90	32,111.20					
			7250281905	INARAJAN MIDDLE - XFMR SHELT	36000204	36719.85	36937.64	43,557.80					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	15775.32	15922.39	29,414.20					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT (	02360551	91452.49	92222.26	769.77					
			7250281841	INARAJAN MIDDLE-CAFETERIA AF	36000280	35040.64	35207.88	10,034.46					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAF	09000547	20657.12	20773.64	13,982.52					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12696.10	12781.42	13,651.04					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	9489.22	10049.82	560.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281871	LPUMS-435 BEHIND RESTRM/BAN	04010003	3547.64	3701.97	12,346.48					
			7250281902	AGANA HGTS ELEM/MTR @ RM #1	04010005	297.55	322.39	3,973.92					
			7257815843	M U LUJAN ELEM -ELEC RM @ CA	09002668	747.51	945.58	47,536.80					
			7251965157	GDOE HEADQUARTERS	09002682	2322.69	2882.60	89,584.96					
			7250281760	GEORGE WASHINGTON HIGH SCI	09002696	275.09	339.18	38,455.20					
			7250281765	J WING TIYAN HIGH	09002821	201.80	255.13	31,998.00					
			7257750448	WETTENGEL ELEM BEHIND RM# [	09002569	2546.25	2767.26	53,042.16					
			7250281878	GWHS CAMPUS STAFF DEV CTR I	12800267	23587.97	25291.15	1,703.18					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT	09000014	18124.55	18260.12	21,690.56					
			7250281792	SOUTHERN HIGH-STUDENT CNTR	09000431	8651.66	8697.17	18,202.40					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	11969.32	12047.86	9,424.32					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG L	09000554	14922.49	15043.59	14,532.36					
			7252143051	AGUEDA JOHNSTON MID/XFMR AI	36000125	96727.62	97266.47	64,661.28					
			7253115314	FAST TRACK BLDG NEW BLDG DI	04000232	3013.04	3072.55	5,951.20					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	19792.65	21564.13	1,771.48					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFI	09002649	1132.78	1254.67	24,378.20					
			7250281843	TALOFOFO ELEM-NEAR CAFE BL[	09002582	1361.38	1485.10	19,795.52					
			7250281849	HS TRUMAN ELEM 2ND GRADE CI	09002606	118.82	128.39	1,148.16					
			7259540151	OKKODO HIGH SCHOOL EXPANSI	09002453	1610.24	1924.25	94,203.90					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	2571.30	2764.68	38,675.60					
			7256707751	SOUTHERN HIGH AUDITORIUM	09000734	5763.84	5770.19	5,073.60					
			7250281789	SOUTHERN HIGH-4000 BLDG SER	09000742	22977.06	23043.00	26,374.40					
			7250281791	SOUTHERN HIGH SCHOOL SANTA	09000741	1774.13	1777.38	389.52					
			7250281793	SOUTHERN HIGH SCHOOL GYM A	09000740	12819.65	12903.70	33,620.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND (	09000193	23286.27	23459.53	41,582.88					
			7256277139	DANIEL PEREZ ELEM-LOCATED R	09000436	10756.04	10842.99	6,956.00					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LO	09000766	29023.24	29252.87	36,741.92					
			7250281824	UPI ELEM SCH-FAST TRACK ROO	04000119	5097.00	5124.96	2,236.48					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WINC	09002168	6626.03	6762.74	32,809.20					
			7250281819	ULLOA ELEM SCH-PLAYGROUND .	09002268	3127.32	3168.22	8,180.40					
			7250281910	CHIEF BRODIE STORAGE - SPEC	02817825	2.29	2.36	0.08					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	8984.51	9261.86	33,282.24					
			7250281870	LPUMS-435 C108/C109	16003149	16719.59	20395.98	3,676.39					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAI	09002732	245.88	335.48	17,921.60					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7375.25	7393.83	2,229.49					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5545.95	5546.73	62.32					
			7250281835	MERIZO ELEM SCHOOL- XFMR SH	04000201	8872.94	8977.80	12,583.92					
			7250281865	TAMUNING ELEM /FRNT OF A-WIN	09000544	19836.32	19996.70	19,245.48					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	0.24					
			7250281864	LBJ ELEM-SCH BUS LOADING ARI	02800706	55716.52	57167.35	1,450.83					
			7250281875	GWSH SCHOOL	16000163	25052.37	27868.00	2,815.64					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6091.00	6092.42	566.40					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1986.30	2016.13	2,386.56					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	25646.72	25839.44	115,630.80					
			7256429740	J P TORRES ELEM - MAJOR'S CO	36000283	8628.62	8628.83	16.72					
			7250281898	AGUEDA JOHNSTON MID/MAIN RC	09000563	5406.40	5443.05	5,864.16					
			7250281817	ULLOA ELEM SCH T-13 HEADSTAI	02366315	676.79	694.68	17.88					
			7250281838	WETTENGEL ELEM FAST TRACK I	02812442	69984.76	71360.97	1,376.21					
			7250281866	CHIEF BRODIE ELEM	09002259	10173.03	10457.49	22,757.04					
			7258198689	195 PALE FERDINAND WAY SOUT	09002293	22.09	22.74	52.56					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSR	04000226	3560.46	3645.51	6,803.60					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN	09002641	3019.21	3184.63	26,468.00					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCK	09002364	4439.37	4528.32	3,557.72					
			7250281873	LPUMS-435 BACKGATE BY TRSH I	09002665	419.16	521.20	16,325.60					
			7250281845	MU LUJAN ELEM - BASEBALL FIEL	09002667	269.78	340.68	4,254.06					
			7250281879	GWSH SCHOOL/LOCATED AT F-1(	09002849	0.00	22.56	2,707.32					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 2	12011823	540.33	742.22	201.89					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LI	09002489	2144.07	2539.24	47,420.64					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11477.74	11576.99	11,909.64					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	28006.28	28255.14	39,817.60					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CA	36000287	17532.34	17664.22	21,100.96					
			7254153466	FB L G ELEM SCH- FRONT OF GYI	09000404	19400.11	19400.11	0.00					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	32910.03	33159.31	14,957.28					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRAC	09000575	27870.31	28105.15	37,575.36					
			7252659648	NEW ASTUMBO ELEM SCHOOL DI	09000994	9771.18	9859.82	53,187.00					
			7252572709	FAST TRACK BLDG NEW BLDG FI	09000406	5063.21	5066.69	417.60					
			7250281836	MERIZO ELEM SCHOOL-XFMR SH	04800013	7589.16	7714.08	19,987.36					
			7250281808	AGUEDA JOHNSTON MID/CAFETE	09000562	17843.22	17994.15	18,111.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7256081314	MACHANANAO ELEM- FRNT ENTR	09000576	7202.15	7248.77	37,295.20					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHC	02805085	70293.07	72460.66	2,167.59					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LO	09000765	28643.67	28894.72	20,084.24					
			7257722554	CL TAITANO ELEM/NEW RENOVA	09000412	23371.58	23506.70	54,048.40					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5422.80	5466.35	3,483.44					
			7250281851	HS TRUMAN ELEM #27 2ND GRD (	09002721	365.56	457.99	3,697.28					
			7250281900	GWHS/BETWEEN CAFETERIA &A-	09002874	0.00	28.19	6,764.88					
			7250281911	OKKODO BASEBALL FIELD	09002890	339.11	339.11	0.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR SH	09000758	6107.27	6125.17	2,864.16					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33(	02350980	91602.78	91607.31	4.53					
			7250281874	CARBULLIDO ELEM/FRT GT PRK L	09000433	56786.19	57188.46	48,273.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHE	04000141	4680.41	4718.77	2,301.90					
			7250281763	B WING TIYAN HIGH	09000569	12410.84	12522.46	33,485.70					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROL	09000767	10598.41	10698.95	8,043.84					
			7250281785	SOUTHERN HIGH - LIBRARY ARE/	09000012	35497.58	35675.43	21,341.52					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	8092.26	8092.26	0.00					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBI	02808334	45161.54	45831.12	669.58					
			7250281769	WETTENGEL ELEM-ADDTL TYPE I	02813193	43803.09	44851.33	1,048.25					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FL	09002711	158.27	201.65	5,206.08					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	292.24	367.33	45,053.40					
			7250281900	GWHS/BETWEEN CAFETERIA &A-	09002874	19506.10	19608.00	24,456.24					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	204.22	240.06	5,734.56					
			7258913304	OCEANVIEW MIDDLE SCH-CAFET	09002573	1556.40	1864.68	49,324.80					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 137.88**	**$ 80.71**	**$ -**	**$ (137.88)**	**$ 80.71**
			7540375628	253 W O'BRIEN WAY	12007892	0.16	0.16	0.00					
			7540375626	PLAZA DE ESPANA	12800640	15946.42	15946.81	0.39					
			7540375627	PLAZA DE ESPANA	16002903	2220.51	2306.24	85.73					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,171.29**	**$ 956.34**	**$ -**	**$ (1,213.81)**	**$ 1,913.82**
			7660280730	LOT 95 REM2C-2 YONA	02813462	51322.24	53983.96	2,661.72					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 490,352.00**	**$ 549,173.78**	**$ -**	**$ (490,352.00)**	**$ 549,173.78**
			7730148987	GUAM AIRPORT ROADWAY & PAF	02806058	68627.07	69625.04	997.97					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	44855.24	45062.18	206.95					
			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					
			7732687307	1 NEW GIAA WATERWELL	16002611	54377.97	73370.85	18,992.88					
			7730148991	FLEET SERVICES	09002650	138.09	146.41	998.64					
			7730148988	GIAA RESERVOIR & SUPPORT BLI	09002771	14460.21	14517.00	3,407.64					
			7730148976	NEAR VEHICLE MAINTENANCE BL	12004791	28758.22	28801.26	43.03					
			7730148983	3 NEW GIAA WATERWELL	16001645	29335.02	29900.31	565.30					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	24568.51	24729.82	25,809.44					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148994	522 CHALAN PASAHERU	09002698	837.43	1051.66	12,854.04					
			7730148990	AIRPORT ACCESS RD LIGHTING E	02350913	41883.30	44058.09	2,174.79					
			7730148980	16 6103 ADMIRAL SHERMAN BLVI	09000410	6736.56	6774.76	3,055.84					
			7730148972	3 FUEL TANK	09000516	328.60	329.82	146.28					
			7730148977	NEAR NATIONAL WEATHER SERV	12800558	15694.00	15694.00	0.00					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	18514.91	18696.10	181.19					
			7730148974	FIRE STATION	09000770	23237.64	23346.39	13,049.64					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	43782.91	44861.75	1,078.85					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	39819.37	50608.47	10,789.10					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13686.84	13750.02	10,108.16					
			7735602345	17-3308 COSAIR AVE	09002300	4435.34	4534.92	23,900.16					
			7730148988	GIAA RESERVOIR & SUPPORT BLI	09002771	0.00	98.58	5,914.98					
			7730148968	GIAA MAIN TERMINAL	09999987	41514.94	41804.63	1,622,229.87					
			7730148992	K9 KENNEL FACILITY	16000171	26115.21	33873.07	7,757.87					
			7735569087	2 NEW GIAA WATERWELL	16001654	29553.26	43674.47	14,121.21					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**2,659.83**	**863.55**	**0.00**	**-1,916.18**	**1,607.20**
			7810150480	LOT 5120-R5	09002379	931.02	970.52	2,370.42					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 5,554.28**	**$ 5,980.73**	**$ -**	**$ -**	**$ 11,535.01**
			7920152781	YPAO BEACH	09002009	11913.18	12079.00	16,581.60					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 13,077.48**	**$ 6,161.03**	**$ -**	**$ (7,161.85)**	**$ 12,076.66**
			8040273990	DEDEDO FIRE STA	02013350	17118.25	17243.43	125.18					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	62938.86	65567.55	2,628.69					
			8048326788	LENCHO PARK BAND STAND	02103187	10370.93	10705.65	334.73					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273986	108 ILOCANO COMMUNITY CENTE	16002740	93691.76	96683.20	2,991.44					
			8040273999	W BUENA VISTA AVE	02815417	537.81	537.82	0.01					
			8040273992	DEDEDO PRECINCT	02105335	33600.61	33818.38	217.77					
			8040273993	DEDEDO POST OFFICE	02013351	69232.42	69317.40	84.99					
			8044427020	ASTUMBO SR CENTER YSENGSO	16002536	98201.12	1641.71	3,440.59					
			8048414639	DEDEDO SENIOR CITIZEN CENTE	16002762	4468.16	7582.50	3,114.34					
			8040273996	ASTUMBO MULTI-PURPOSE GYM	09000838	1912.46	1940.48	2,241.76					
			8040273991	TENNIS CT BEHIND DEDEDO MAY	02809078	15047.80	16580.03	1,532.23					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,827.67**	**$ 6,977.50**	**$ -**	**$ (6,827.67)**	**$ 6,977.50**
			8100271681	HAGATNA POST OFFICE	09002884	638.56	971.28	19,963.32					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 60,518.48**	**$ 11,307.49**	**$ -**	**$ -**	**$ 71,825.97**
			8300215985	AGANA HEIGHTS	09000387	37174.02	37384.84	33,731.04					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 108,677.39**	**$ 32,157.51**	**$ -**	**$ -**	**$ 140,834.90**
			8304938974	SABANA BARR HGTS	09000542	82390.35	82874.81	96,892.40					
			8302597509	595 N SABANA BARRIGADA DR	02210323	22886.82	26120.10	3,233.29					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 67,029.46**	**$ 73,666.92**	**$ -**	**$ (67,029.46)**	**$ 73,666.92**
			8358257291	AGANA PARKING LOT BEHIND CO	12000492	31711.44	31995.37	283.93					
			8355184989	FORMER EPICURE RESTAURANT	09002708	175.54	214.89	6,295.04					
			8350203733	ISLAND COURT	09002823	2003.15	2520.58	206,971.20					
			8350888638	ESPERANZA STREET	09000229	7507.11	7568.97	7,424.16					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 10,758.47**	**$ 5,526.06**	**$ -**	**$ (6,161.67)**	**$ 10,122.86**
			8430162509	BIEN VENIDA AVE	16001568	63609.30	68698.20	5,088.89					
			8430162507	BIEN VENIDA AVE	16000182	76707.19	79524.76	2,817.57					
			8430162508	BIEN VENIDA AVE	16000091	4776.51	7779.84	3,003.33					
			8430162510	SINAJANA BASKETBALL/BASEBAL	36000242	2213.41	2224.44	441.16					
			8431745023	CENTRAL COMMUNITY ARTS HAL	16002546	58482.41	62612.36	4,129.95					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,977.71**	**$ 5,691.94**	**$ -**	**$ (6,061.93)**	**$ 10,607.72**
			8470162965	TUTUJAN PARK	02200344	23197.26	23747.61	550.36					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	17142.00	18339.22	1,197.21					
			8477090358	AGANA HEIGHTS BASEBALL FIEL	04000052	5729.77	5763.56	2,702.88					
			8470162966	SENIOR CITIZEN CTR - AGANA HT	02802275	81272.69	83729.81	2,457.12					
			8470162961	AGANA HEIGHTS STAGE/BBQ ARE	02814531	40168.32	41656.30	1,487.98					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	51067.82	52492.95	1,425.13					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8470162967	AGANA HEIGHTS	02202340	7426.42	10581.01	3,154.59					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 T	02208837	6236.61	6811.82	575.21					
			8470162964	AGANA HGTS COCONUT THEME F	02364155	83969.56	85290.12	1,320.57					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 24,506.59**	**$ 28,147.12**	**$ -**	**$ (24,506.59)**	**$ 28,147.12**
			8550369577	193 CHALAN SANTO PAPA JUAN F	09002262	29356.05	30078.41	86,683.08					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 116,779.15**	**$ 56,308.29**	**$ -**	**$ (116,719.04)**	**$ 56,368.40**
			8601629826	BLDG 65	16000002	58993.07	60878.15	1,885.07					
			8601085343	GUARNG CST READY BAY	09002623	1548.15	1637.41	7,140.96					
			8608651343	BLDG 800	09002863	428.26	543.56	18,447.84					
			8600338476	BLDG 600	09000528	5584.20	5599.77	1,245.04					
			8608918389	BLDG 45	16002541	78374.74	84539.28	6,164.55					
			8600338471	BLDG 5-10	09002797	144.04	236.74	11,124.12					
			8600338465	BLDG 46	12001314	75294.92	75907.72	612.79					
			8607935477	BLDG 270	16003283	1263.65	1526.97	263.32					
			8600338474	BLDG 31	04000107	16313.41	16457.42	11,520.48					
			8600338468	BLDG 650 NEW EXPRESS	09000883	14858.89	14999.86	22,555.68					
			8601373451	BLDGS 3-36	36000020	10652.28	10711.67	4,750.64					
			8600338483	BLDG 4	16002879	18253.94	19454.12	1,200.18					
			8600338466	BLDG 32	12011677	4838.97	5404.31	565.34					
			8600338473	BLDG 1	09000494	13397.74	13486.67	7,113.92					
			8600338482	BLDG 2	16001274	11876.36	13433.06	1,556.70					
			8604128586	BLDG 56	16002900	1952.32	2297.55	345.23					
			8600338464	BLDG 500	09000530	44000.53	44307.65	18,427.26					
			8600338478	BLDG 64	16001275	46883.52	56306.83	9,423.31					
			8608574019	GUARNG READINESS CENTER VE	16003237	2028.34	2925.53	897.20					
			8600338472	BLDGS 11-27	04000178	24882.59	25117.35	28,171.68					
			8606645650	GUARNG READINESS CENTER VE	16002565	52707.44	52886.74	179.30					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,008.71**	**$ 1,350.17**	**$ -**	**$ (1,651.98)**	**$ 2,706.90**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	99650.01	37.66	387.65					
			8710167659	TOTO CENTER & OFFICE	02805060	4024.97	6711.50	2,686.52					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 4,233.30**	**$ 1,778.08**	**$ -**	**$ -**	**$ 6,011.38**
			8976689817	APRA HARBOR PITI CUSTOMS & (	02103570	40430.75	42539.21	2,108.47					
			8970234338	12 30000 FURY RD	02806618	79730.62	82552.50	2,821.88					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 15,156.76**	**$ 7,232.07**	**$ -**	**$ (6,628.92)**	**$ 15,759.91**
			9170176130	HARMON RESIDENTIAL TRANSFE	09000320	2287.70	2309.28	1,726.64					
			9179736897	AGAT SOLID WASTE	09002546	85.99	108.05	882.68					
			9170176129	542 N MARINE CORPS DR	09000443	19274.81	19416.55	11,339.60					
			9177123385	DUMP CLOSURE ORDOT LANDFIE	16002704	65896.84	69912.22	4,015.38					
			9172586563	MALOJLOJ	09002604	363.68	393.59	1,196.24					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,316.34**	**$ 2,403.90**	**$ -**	**$ (2,620.61)**	**$ 5,099.63**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	9725.65	13866.90	4,141.25					
			9354735720	LOT 3458-R1	02103510	48911.63	51154.67	2,243.04					
			9350213583	ORDOT	02002467	27617.57	27841.46	223.90					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 587.56**	**$ 277.11**	**$ -**	**$ (587.56)**	**$ 277.11**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 37,379.73**	**$ 9,181.45**	**$ -**	**$ -**	**$ 46,561.18**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN F	09002566	221.51	284.57	25,224.40					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 96,329.23**	**$ 43,799.49**	**$ -**	**$ (96,329.23)**	**$ 43,799.49**
			3209218041	BLDG 100	09000051	10940.86	11025.70	13,574.72					
			3208985230	BLDG 700	09002538	578.17	591.02	3,083.04					
			3200062491	BLDG 300	09002656	2518.19	3016.08	59,746.80					
			3200062492	GUAM ARMY NATIONAL GUARD B	09000011	10234.73	10361.90	15,260.16					
			3203243453	BLDG 400	09002392	2079.76	2145.37	19,681.50					
			3204176030	BLDG 200	09002391	8333.89	8456.38	14,699.76					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,257.13**	**$ 1,343.88**	**$ -**	**$ (1,257.13)**	**$ 1,343.88**
			3558866973	CHAMORRO VILLAGE FESTIVAL H	12800637	647.63	4532.80	3,885.17					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 109,658.86**	**$ 118,524.09**	**$ -**	**$ -**	**$ 228,182.95**
			5350207628	EC BLDG/LECTURE HALL/ HSS BL	09002255	14506.44	14945.47	105,367.92					
			5357462730	JESUS & EUGENIA LEON GUERRE	09002619	2157.16	2292.64	54,191.20					
			5359457152	COLLEGE OF EDUCATION	09002349	1026.83	1056.03	17,522.40					
			5350103577	LIFE SCIENCES BLDG	09002819	11213.39	11282.12	41,238.00					
			5350103577	LIFE SCIENCES BLDG	09002819	0.00	10.16	10.16					
			5350103575	LIBRARY	09002440	1838.83	1973.74	53,966.00					
			5350103574	UOG COMPUTER CENTER	09002816	22029.19	22204.00	69,924.40					
			5350103574	UOG COMPUTER CENTER	09002816	0.00	29.53	11,811.60					
			5350103577	LIFE SCIENCES BLDG	09002819	11213.39	11273.00	35,764.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	68239.93	71934.72	3,694.78					
			5350103577	LIFE SCIENCES BLDG	09002819	0.00	10.16	6,097.80					
			5350103572	32 DEAN CIR	12011130	21094.20	22446.74	1,352.54					
			5350103573	6 DEAN CIR	02811281	92024.01	93235.08	1,211.07					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 73,742.57**	**$ 12,367.39**	**$ -**	**$ (21,001.65)**	**$ 65,108.31**
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1827.82	1883.06	8,837.76					
			6501681115	DPW COMPOUND	09002287	2529.21	2606.11	7,690.10					
			6506785480	DPW COMPOUND	09002326	4683.06	4790.21	17,144.16					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 648,008.50**	**$ 194,369.92**	**$ -**	**$ -**	**$ 842,378.42**
			8420162216	GMH TAMUNING	09002516	13891.15	14928.46	622,388.40					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 3,543.19**	**$ 2,231.52**	**$ -**	**$ (3,543.19)**	**$ 2,231.52**
			8560369937	148 RTE 1	02368372	8217.42	14603.90	6,386.48					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 44,472.90**	**$ 47,008.81**	**$ -**	**$ (44,472.90)**	**$ 47,008.81**
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	738.85	773.69	10,450.50					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	2131.47	2313.57	29,136.00					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	962.34	1034.69	11,575.52					
			9151705908	GCC BLDG C	09002535	419.12	453.73	5,538.24					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	825.14	871.84	7,471.36					
			9150359362	LEARNING RESOURCE CT-BLDG 4	09000773	23876.43	24077.81	32,220.64					
			9151238141	GCC BLDG A	09002524	431.35	468.18	5,893.28					
			9150359361	STUDENT CENTER	09002615	2567.78	2699.69	13,190.90					
			9150359360	374 CORTEN TORRES ST	09000772	22891.46	23037.99	23,444.16					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 26,863.86**	**$ 13,660.46**	**$ -**	**$ (26,863.86)**	**$ 13,660.46**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9500221876	163 CHALAN SANTO PAPA	09002311	14461.84	14967.07	40,418.64					
									$ 11,774,887.39	**$ 5,312,242.22**	**$ (109,072.31)**	**$ (3,966,222.88)**	**$ 13,011,834.42**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

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**					**$ 40,155.95**	**$ 20,888.29**	**$ -**	**$ (20,909.68)**	**$ 40,134.56**
			0047115566	PASEO PARK OFFICE	09000764	18,528.63	18,701.61	6,919.08					
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250199	DPR MAIN OFC	02801596	30,698.05	31,149.70	451.65					
			0040250223	MATAPANG BEACH PARK	02813189	1,137.11	1,137.11	-					
			0040094904	CHIEF QUIPUHA	02100496	1,988.53	2,023.17	34.64					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	11,952.81	11,990.91	38.10					
			0040250191	GUERRERO STADIUM (PASEO	04000222	481.90	498.14	1,299.28					
			0044443058	PARKING ACROSS GOV'T HOU	02809643	878.42	878.42	-					
			0040250195	APOTGUAN BEACH PARK	02368073	19,219.33	19,219.33	-					
			0049881410	GHURA NORTHERN POOL COI	09002946	-	-	-					
			0040250190	LITTLE LEAGUE FIELD MENS F	02807818	-	-	-					
			0040250192	AGANA PASEO NEXT TO PLAY	02210136	106.62	106.84	0.23					
			0049881410	GHURA NORTHERN POOL COI	09002946	23,029.25	23,286.00	15,405.30					
			0040250210	INARAJAN POOL PAVILION	12001655	15,165.49	15,299.85	134.35					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	79,156.75	80,524.81	1,368.06					
			0040250212	ADELUP STAGE PARADE GRO	16003785	3,193.33	3,208.86	15.53					
			0044449581	GUAM SPORTS COMPLEX HAF	09000386	2,205.35	2,233.00	11,059.60					
			0045774814	PASEO STADIUM	09000792	5,989.65	6,051.58	7,430.64					
			0040250170	TENNIS COURT AGANA	02809639	92,296.39	93,656.65	1,360.27					
			0040250196	DPR MAIN OFC	02368490	61,519.93	63,066.42	1,546.50					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.16					
			0040250212	ADELUP STAGE PARADE GRO	16003785	-	91.33	91.33					
			0040250198	DPR MAIN OFC	02801592	43,047.66	43,243.01	195.35					
			0040250200	DPR MAIN OFC	02364792	72,716.13	73,931.82	1,215.69					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63,227.15	63,233.35	6.20					
			0040250167	YPAO BEACH PARK AREA	04000225	-	-	-					
			0040250168	DEDEDO SKATE PARK	02102143	12,544.74	12,764.78	220.05					
			0040250222	IPAO HILTON SIDE	02202866	121.03	215.82	94.79					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	-					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 32,574.30**	**$ 2,292.64**	**$ -**	**$ -**	**$ 34,866.94**
			0078397087	150 SPRUCE DR VETERAN CE	09000899	7,936.51	7,970.13	2,017.02					
			0070229138	172 W MARINE CORPS DR	04800029	2,400.81	2,455.67	4,388.88					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 46,162.16**	**$ 48,176.58**	**$ -**	**$ (46,162.16)**	**$ 48,176.58**
			0261737633	204 WASHINGTON DR	09000478	17,631.84	17,682.52	15,204.30					
			0260005267	TUMON KOBAN - MATAPANG F	02360704	50,900.95	51,517.86	616.91					
			0260005272	13-17 MARINER (1317 BARRAC	09000413	29,347.89	29,554.23	24,760.92					
			0269341857	432 WASHINGTON DR	09002279	2,323.78	2,365.07	6,606.56					
			0260005265	GOVGUAM SMARTNET REPEA	02811683	60,244.79	62,397.44	2,152.66					
			0264245786	862 ROUTE 4	09002914	13,683.80	13,728.63	3,586.72					
			0260005270	705 S MARINE CORP DR	09002857	436.12	526.74	10,873.56					
			0260005276	146 N COMMISSIONER CHARF	09002584	1,734.86	1,872.73	11,030.08					
			0260005268	TUMON PRECINCT NEXT TO G	16002853	97,893.05	11,942.27	14,049.22					
			0260005275	BARRIGADA RADIO REPEATEF	02804843	87,741.91	92,392.83	4,650.93					
			0260005271	13-16 MARINER (13-16 BARRA	09000415	28,425.21	28,665.46	28,830.72					
			0264245786	862 ROUTE 4	09002914	-	129.93	10,394.08					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 39,660.87**	**$ 20,757.57**	**$ -**	**$ (20,145.10)**	**$ 40,273.34**
			0450275210	116 S COMMISSIONER CHARF	09000505	14,630.35	14,712.65	6,583.92					
			0450275215	INARAJAN FIRE STATION	16003746	-	3,222.96	3,222.96					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275212	SINAJANA	02810116	36,326.89	40,721.05	4,394.16					
			0458553033	707 S MARINE CORP DR	16000176	20,899.86	25,799.26	4,899.40					
			0450275218	UMATAC	02802476	15,382.18	19,361.84	3,979.66					
			0450275220	LOT 416 TALOFOFO	02809435	51,594.21	55,905.26	4,311.05					
			0453191160	BARRIGADA FIRE STATION	04000224	3,947.06	4,016.47	5,552.48					
			0450275217	RT1 ANDERSON SN ENTRANC	02808011	73,115.69	77,377.00	4,261.30					
			0450275215	INARAJAN FIRE STATION	16003746	49,350.12	50,423.85	1,073.73					
			0450275221	YONA FIRE STATION	02808781	62,322.67	66,414.13	4,091.46					
			0450275219	ASTUMBO FIRE STATION	16001566	6,427.82	10,347.52	3,919.70					
			0450275213	TAMUNING FIRE STATION	02804251	95,520.39	1,986.30	6,465.91					
			0450275216	PITI	12001688	50,561.48	54,951.47	4,389.99					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 6,940.83**	**$ 2,380.07**	**$ -**	**$ (6,940.83)**	**$ 2,380.07**
			0490009841	ASAN MAYOR	02804074	6,073.99	6,155.96	81.98					
			0490009942	ASAN COMMUNITY CENTER - I	02811011	83,749.59	85,714.72	1,965.13					
			0490009842	ASAN MAYOR	04000210	1,781.54	1,838.73	4,575.52					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,083.08**	**$ 1,180.97**	**$ -**	**$ (1,083.08)**	**$ 1,180.97**
			0564703412	432 LADA AVE	02369130	4,575.91	4,630.12	54.21					
			0565946153	172 CHALAN APACHA	02812507	45,097.71	45,328.43	230.73					
			0569886270	154 HELENA LN	02816203	14,755.01	14,770.15	15.14					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	826.22	885.80	59.58					
			0560365009	370 LADA AVE LADA GARDENS	02100582	46,447.72	47,466.47	1,018.75					
			0560365004	125 TERESITA LN	02810917	50,023.42	50,916.33	892.91					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 46,179.67**	**$ 7,681.30**	**$ -**	**$ (8,670.78)**	**$ 45,190.19**
			0830265432	RTE 10 & UNTALAN MIDDLE SC	02202574	304.45	388.76	84.31					
			0830265414	SLP-10 ACROSS BLESSED DIE	02201423	1,022.49	1,039.60	17.11					
			0830265423	ROUTE 7A & WEST O'BRIEN DI	12012000	614.99	758.12	143.13					
			0830265455	ROUTE 1/ROUTE 8 INTERSECT	12011990	800.12	985.34	185.22					
			0830265388	DEDEDO	02807471	11,884.07	12,049.03	164.97					
			0830265400	BY SAND CASTLE NIGHT CLUE	02368173	5,962.28	6,103.86	141.58					
			0830265406	HARMON	02813472	10,548.20	10,690.16	141.96					
			0830265409	ROUTE 1 BY ST JOHN SCHOOI	02368221	10,932.15	11,093.73	161.58					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	24,780.81	24,961.32	180.52					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	4,735.91	4,837.49	101.58					
			0830265373	INTERSECT RT16 & PRICE CO	02322565	25,584.83	25,722.97	138.14					
			0830265405	UPPER TUMON RTE 1 REEF H	02804457	13,396.23	13,568.29	172.06					
			0830265368	IN BETWEEN FUJITA & HAPPY	12007615	17,439.80	17,626.05	186.25					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24,010.82	24,141.27	130.45					
			0830265442	CROSSWALK CHAMORRO VILI	02336017	28,344.16	28,530.44	186.28					
			0830265375	RTE 27 JM GUERRERO ELEM S	02815111	9,611.51	9,754.97	143.46					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	9,709.71	9,810.67	100.96					
			0830265424	CHALAN CANTO SINAJANA	02105313	3,146.58	3,276.87	130.29					
			0830265431	ROTUNDA PROJ-BISHOP'S CIF	02200754	9,779.32	10,260.92	481.60					
			0830265382	INTERSECTION RT 4 & DERO F	02201744	1,814.20	1,937.82	123.61					
			0830265378	USO INTERSECTION RT 1	02363309	12,792.72	12,932.92	140.20					
			0830265438	OVERPASS BRIDGE RT 16 & R	02368211	11,299.41	11,464.20	164.80					
			0830265372	MARINE CORPS DR TRAFFIC L	02368212	10,180.12	10,326.25	146.12					
			0830265404	TUMON METER LIGHTS	02201118	15,916.57	16,674.17	757.60					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	29,372.99	29,580.48	207.48					
			0830265412	SLP-12 ACROSS OSAKA BUILD	02811803	55,546.72	55,553.45	6.73					
			0830265394	RTE 1 & RTE 10A AIRPORT TR/	02368092	9,739.36	9,900.34	160.99					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

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 INTERSECT	02804459	12,974.04	13,105.48	131.45					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2,267.88	2,373.69	105.80					
			0830265369	PIA MARINE TUMON LANE	02368541	7,255.23	7,400.64	145.40					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	5,382.01	5,520.08	138.07					
			0830265392	HARMON	02813667	35,144.67	35,674.73	530.07					
			0830265399	TUMON	02367978	10,115.47	10,266.26	150.79					
			0830265407	TUMON	02816361	5,585.79	5,694.18	108.39					
			0830265447	30A CAMP WATKINS RD/FARE	02816993	14,884.15	14,884.15	-					
			0830265436	MANGILAO	02810956	10,590.74	10,787.34	196.60					
			0830265421	AGANA - CHN SANTO PAPA & I	02817136	8,815.60	8,982.72	167.13					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	10,942.58	11,104.42	161.83					
			0830265398	RTE 2A & RTE 12	02804460	10,817.67	10,958.01	140.33					
			0830265408	HARMON	02202557	655.44	849.01	193.57					
			0830265402	PIC INTERSECTION CROSSWA	02365849	7,844.58	7,946.37	101.79					
			0830265434	INTERSECTION RT 8 & TIYAN C	02361452	12,921.95	13,047.33	125.38					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7,326.55	7,431.88	105.33					
			0830265449	RTE 3 & RTE 28 INTERSECTIOI	02351864	23,550.47	23,764.35	213.88					
			0830265450	ROUTE 8/10/16 TRI INTERSECT	02101314	16,431.24	16,772.23	340.99					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	9,743.24	9,892.37	149.13					
			0830265386	DEDEDO	02363026	9,023.10	9,160.13	137.04					
			0830265391	DEDEDO	12010702	3,766.72	3,923.28	156.56					
			0830265433	BARRIGADA-INTERSECTION O	02814075	9,222.63	9,339.03	116.40					
			0830265397	TUMON NEXT TO BISTRO RES	02365850	11,753.19	11,910.75	157.56					
			0830265452	INTERSECTION OF RTE 26 & 2!	02202149	1,969.32	2,165.08	195.75					
			0830265374	HILTON INTERSECTION	02807470	10,794.20	10,959.37	165.17					
			0830265393	TRAFFIC LIGHT MARINE DR G/	02367769	9,486.30	9,614.54	128.24					
			0830265444	CAMP WATKINS RD/FARENHO	02810957	14,207.53	14,407.72	200.19					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	2,348.04	2,511.66	163.62					
			0830265425	TAMUNING	02804462	13,345.89	13,516.65	170.76					
			0830265440	CHALAN MAGA'HAGA	02338680	43,100.80	43,313.63	212.84					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	16,065.10	16,272.38	207.28					
			0830265385	RT 2A AND RT 5	02362339	12,192.81	12,318.89	126.07					
			0830265411	SLP-13 FRONT OF GUAM TRAI	02811287	54,961.29	55,578.11	616.82					
			0830265401	GVB INTERSECT YPAO BEACH	02816194	6,924.40	7,053.14	128.74					
			0830265371	INTER OF WUSSTIG RD AND M	02322531	21,297.15	21,421.19	124.04					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10,008.55	10,129.84	121.29					
			0830265426	TAMUNING	02363024	15,711.64	15,893.50	181.87					
			0830265389	TRAFFIC LIGHT AT INTERSECT	02364794	17,427.99	17,623.52	195.53					
			0830265384	INTERSECTION RT1 & 2A	02321180	17,389.58	17,493.05	103.47					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8,163.83	8,259.26	95.43					
			0830265413	SLP-11 ACROSS POLICE KOBA	02368175	82,263.76	82,273.00	9.24					
			0830265453	INTERSECTION OF RTE 3 & OK	02817496	13,485.65	13,673.15	187.51					
			0830265396	INTERSECTION RT 4 AND 17	02810955	8,569.20	8,679.35	110.16					
			0830265430	TAMUNING	02368176	7,046.29	7,153.70	107.41					
			0836287644	RTE 3 CHALAN KARETA INTER	02363241	16,711.75	16,996.73	284.98					
			0830265417	AGANA	12800605	27,147.18	27,435.78	288.60					
			0830265427	INTERSECTION SAN ANTONIO	02363027	14,898.87	15,051.52	152.65					
			0830265428	TAMUNING	02363679	15,028.25	15,191.79	163.54					
			0830265379	MANGILAO	12006514	50,702.25	50,864.20	161.95					
			0830265383	INTERSECTION RT 1 & POLARI	02368074	9,004.55	9,137.51	132.96					
			0830265403	INTERSECTION OF RIVERA LN	02807473	10,684.89	10,832.97	148.08					
			0830265415	SLP-13 A JFK ROAD	02804461	76,892.91	76,903.74	10.82					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7,367.17	7,481.92	114.75					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	14,786.42	14,974.45	188.04					
			0830265445	AGANA	02331005	53,296.21	53,516.16	219.96					
			0830265446	MAITE	12011339	1,061.41	1,178.34	116.93					
			0830265367	NEW ROUTE 8/TOTO CANADA	02366939	8,405.02	8,533.71	128.69					
			0830265416	RTE4 CROSSWALK AT ST FRA	02104941	2,655.43	2,729.61	74.18					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	6,206.44	6,351.37	144.93					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265435	MANGILAO	02368076	10,994.27	11,175.91	181.64					
			0833515004	RTE 3 ARTERO RD INTERSECT	02361928	12,866.11	13,059.63	193.52					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,601,186.27**	**$ 1,522,557.04**	**$ -**	**$ (1,601,186.27)**	**$ 1,522,557.04**
			0830016973	201B HARMON BUSINESS CEN	12011295	6,276.48	7,033.38	756.90					
			0830016993	811N DANDAN RD	16000692	78,085.85	78,571.10	485.25					
			0831230265	DW.D03 DEDEDO	25000079	53,025.30	53,374.01	348.71					
			0836435303	LOT 7150 R4NEW-R8	09002328	8,862.18	9,069.75	8,302.84					
			0834917926	SOUTHERN LINK PS	09002710	1,191.38	1,406.76	51,689.76					
			0830017167	WBP18- PAGO BAY	09002544	4,692.32	5,505.80	97,618.20					
			0835891469	DW.D01	25000031	86,328.97	86,328.97	-					
			0830017090	SUBMARINE	16001503	68,329.20	68,707.80	378.60					
			0830017103	PUMP STATION #12	16000688	96,493.34	97,912.85	1,419.51					
			0830016985	WBP NIMITZ HILL BOOSTER PU	16000699	5,102.70	7,341.63	2,238.94					
			0830016975	DW.Y21	05000042	16,996.68	17,688.50	41,508.84					
			0830017135	WBP MATAGUAC BOOSTER PU	16000687	32,577.80	42,738.10	10,160.31					
			0830017092	DW.M08	25002049	38,995.35	62,059.26	23,063.91					
			0836945889	WBP28 - MALOJLOJ ELEV TAN	16000709	80,252.41	82,642.58	2,390.17					
			0830017043	DW.M07	25002060	25,520.61	51,384.87	25,864.26					
			0830017055	DW.F04	25002059	30,007.21	34,400.40	4,393.19					
			0836162349	DW.F15	05000107	98,085.95	98,884.88	47,935.50					
			0830017046	PGD PUMP STATION	16000066	49,027.31	50,534.57	1,507.27					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	63,071.42	65,565.37	2,493.96					
			0838619369	WBP25- WINDWARD HILLS	09000568	52,123.39	52,686.86	67,616.88					
			0830017003	DW.Y09	05000031	47,891.78	48,793.21	72,115.12					
			0830017019	DW.D25	05002033	33,979.84	35,213.08	73,994.76					
			0830017105	WBP02- UMATAC LOWER	16000710	57,193.77	57,634.44	440.67					
			0830017014	DW.Y14	05000026	76,477.83	77,045.46	68,115.36					
			0832229949	DW.Y16	05002067	-	1.33	79.98					
			0830017031	CABRAS PUMP STATION	25002074	-	259.90	259.90					
			0830017031	CABRAS PUMP STATION	25002074	43,974.44	44,018.00	43.56					
			0830017045	MACHECHE ND-2 PUMP STATI	25000090	87,128.11	89,569.27	2,441.17					
			0834908999	DW.F10	25000051	52,243.64	78,128.14	25,884.50					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4,825.32	4,875.96	50.65					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	28,083.78	28,583.91	200,050.40					
			0836903263	COMPLIANCE LABRATORY BU	09002749	1,598.07	1,913.02	50,390.88					
			0830016994	WBP CHLORINATION BLDG	16000702	23,178.25	23,426.69	248.44					
			0837826498	RT16 LIGUAN TERRACE PUMP	09000423	35,516.91	35,724.76	41,570.80					
			0830017113	PUMP STATION #18	16003070	2,544.10	2,839.34	295.25					
			0830017136	WBP27- CAMACHO	02334446	75,486.56	76,442.15	955.59					
			0830017102	WBP15- TOGUAN	16000711	51,251.54	56,183.21	4,931.67					
			0830017107	EJECTOR #3	02808843	24,487.55	24,757.98	270.42					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4,255.67	4,277.18	21.51					
			0830017148	WBP05-BRIGADE	05000062	96,223.56	96,802.57	46,320.56					
			0830017198	WBP KAISER RESERVOIR	02811395	11,161.84	11,161.84	-					
			0831634335	FAC HAGATNA WWTP MAINT S	09002648	622.73	659.82	2,966.56					
			0830017033	ASAN PUMP STATION	25000043	49,750.89	52,533.13	2,782.24					
			0830017060	DW.F11	25000020	19,319.49	53,076.13	33,756.64					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	68,777.82	69,028.01	250.19					
			0830017041	DW.D24	05002025	1,828.81	2,570.36	29,661.72					
			0831707089	DW.Y12	05000049	13,211.46	14,081.17	52,182.90					
			0838868364	BAZA GARDENS WASTE WATE	09002290	9,551.72	9,653.32	8,127.84					
			0830017023	WBP PALE KIERNAN BOOSTEI	02332604	63,556.03	64,029.97	473.94					
			0830017129	CHALIGAN PS	09000997	3,102.45	3,116.53	1,689.60					
			0830016984	DW.A03	25000093	89,213.64	15,942.13	26,728.49					
			0830017185	DW.A17	25002028	71,200.28	90,078.12	18,877.84					
			0839583713	DW.A26	25000016	29,781.98	30,045.40	263.42					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017112	PUMP STATION #16	16000705	15,541.15	16,519.88	978.74					
			0837947701	DW.A25	25000037	27,492.41	27,492.41	-					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	65,763.77	66,122.02	358.24					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	90,061.06	92,091.00	2,029.95					
			0830017193	DW.A09	05000023	3,827.60	4,087.16	20,765.28					
			0830017039	2 ASTUMBO PUMP STATION	02104654	7,151.86	7,311.17	159.31					
			0831790556	TERAO ST PRV SITE	02105594	664.47	692.14	27.67					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	39,084.13	39,353.11	21,518.24					
			0830017116	PUMP STATION #14	16002918	35,651.73	36,820.39	1,168.66					
			0830017145	WBP YONA BOOSTER PUMP S	16000698	52,254.74	54,277.67	2,022.94					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	415.71	438.57	1,371.42					
			0830017002	TALOFOFO PUMP STA @ LC TI	16000720	1,505.05	1,524.48	19.44					
			0830017081	YPAOPAO ESTATES ND-4 PUM	36000250	7,978.50	8,031.76	2,130.36					
			0830017094	DW.EX11	25002061	43,298.68	72,888.01	29,589.33					
			0830016997	SANTA CRUZ PS	16000700	67,136.11	67,471.96	335.85					
			0834034108	DW.NAS01	05000030	85,587.71	86,221.52	25,352.52					
			0834554905	DW.M01	25002046	4,229.59	4,569.79	340.20					
			0830017108	EJECTOR #7	02808667	33,288.17	33,527.77	239.60					
			0830017114	WBP14- GEUS	05000012	3,855.58	3,883.80	2,257.60					
			0830017080	DW.EX05	25000009	66,508.09	66,858.34	350.25					
			0830017087	DW.D06	25002019	30,832.39	31,177.67	345.28					
			0830017140	WBP12- MALOJLOJ LINE	09002839	1,125.64	1,546.27	33,650.64					
			0830017051	DW.F08	25000048	70,779.29	95,774.59	24,995.30					
			0838269876	DW.AG01	25002032	4,115.58	32,041.48	27,925.90					
			0830017044	DW.M05 AND M15	05000073	93,388.09	93,710.11	25,761.12					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	77,571.84	82,531.05	4,959.21					
			0830017028	DW.A19	25000062	91,399.93	4,249.05	12,849.12					
			0830017072	DW.M14	25000108	43,632.02	44,003.78	371.76					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	62,549.90	62,928.27	378.37					
			0830017172	DW.A31	16002045	53,958.87	95,427.63	41,468.76					
			0836868320	DW.A23	25000094	80,619.30	80,619.30	-					
			0830017187	DW.A13	25002036	21,219.68	32,026.47	10,806.79					
			0830017083	DW.D11	25000041	50,581.24	82,809.95	32,228.71					
			0830017025	FLORA PAGO GARDENS PUMF	16002476	15,777.72	16,254.80	477.08					
			0837068834	P&S WAREHOUSE	04000223	7,247.37	7,287.72	3,228.16					
			0830017164	AGANA TREATMENT PLANT	09000425	22,287.37	22,340.37	12,719.28					
			0830017021	DW.Y19	05002004	74,931.66	76,397.52	87,951.36					
			0830016977	CORNER OF ULLOA UNTALAN	02210433	3,581.46	4,126.45	545.00					
			0830017001	GILL SUBDV-WATER PUMP	16002194	38,795.25	39,899.84	1,104.59					
			0830017171	WBP.ADAWAG	02814478	4,377.73	6,222.95	1,845.22					
			0830017177	DW.A29	25002037	1,696.45	1,847.26	150.81					
			0830017186	CD15/CD2	05000095	9,581.36	9,651.12	5,580.80					
			0830017029	MONGMONG/TOTO PUMP STA	25000017	9,115.60	10,182.81	1,067.21					
			0838127094	GWA KAISER RESERVOIR ANI	02366436	1,018.83	1,088.64	69.81					
			0835507052	OKKODO PRV SITE	02818117	389.12	409.32	20.19					
			0834341613	SANTA ROSA TANK	16002844	15,479.28	18,052.21	2,572.93					
			0830843215	TEMP BOOSTER PUMP STATIC	02201162	7,782.05	8,182.21	400.16					
			0830017074	DW.Y15	05000074	51,101.17	52,286.22	94,803.68					
			0839342381	DW.D20	25000073	71,324.57	3,349.56	32,024.99					
			0830016999	SANTA ANA PUMP STATION M	02362898	35,507.30	35,881.20	373.90					
			0830016962	UMATAC-MERIZO WASTEWAT	09002134	16,240.55	16,415.11	41,894.64					
			0830017132	DW.M04	25000047	66,389.90	92,299.00	25,909.10					
			0830017093	SUNRISE VILLA	16000081	83,531.14	84,011.44	480.30					
			0830016978	LEYANG S BARR COLLECTOR	09002456	65.35	69.62	256.26					
			0833447995	INARAJAN TREATMENT PLANT	25002026	26,005.41	29,754.31	3,748.91					
			0830017197	HUEGON PUMP STA	16000725	74,025.95	74,563.88	537.93					
			0832434929	SPS.HAGATNA	05000088	23,579.48	23,579.48	-					
			0830017176	DW.A06	25002006	97,840.85	24,899.65	27,058.81					
			0830017086	DW.Y04	25000097	29,944.48	61,555.39	31,610.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017144	NAMO EJECTOR STATION	02814559	49,366.18	49,968.13	601.95					
			0830017034	DW.D14	25002004	92,480.89	18,723.98	26,243.08					
			0837166058	DW.D10	25000021	92,944.70	21,525.33	28,580.63					
			0830017058	DW.F09	25000049	42,291.21	66,871.19	24,579.98					
			0830017009	WBP26- SANTA ANA UPPER	09000973	7,891.15	8,031.55	5,615.88					
			0837037415	DW.M20A	05002044	5,494.96	6,634.56	68,376.06					
			0830017007	DW.M18	25000099	84,971.58	18,252.31	33,280.73					
			0830017125	HAFA ADAI PS	16000065	41,612.50	41,782.84	170.33					
			0830017190	CD14 - TAI PUMP STATION	05002006	2,579.13	2,632.07	4,234.80					
			0830017027	PAGO DOUBLE SHAFT PUMP S	05000090	18,308.80	18,439.02	7,813.14					
			0830017088	DW.D04	25000010	37,761.62	63,522.37	25,760.74					
			0830017098	DW.M03	25002045	4,799.14	30,832.35	26,033.22					
			0832038998	AGAT TREATMENT PLANT	05002031	318.71	333.90	1,214.96					
			0830017131	DW.M21	05002046	30,242.63	30,337.00	3,774.64					
			0837706104	GWA METER TESTING FACILIT	09002740	386.47	454.67	4,092.12					
			0830017615	WBP CHAOT RESERVOIR	16000703	39,577.27	39,773.24	195.98					
			0830017065	MACHANAO PUMP STATION	36000249	5,141.41	5,164.66	929.88					
			0831921066	MATA (LADERA 1) SEWER LIFT	16002383	5,387.67	5,475.63	87.96					
			0831205594	HYUNDAI RESERVOIR PUMP S	09002359	1,921.63	1,986.92	5,223.28					
			0837872631	TENORIO SEWER LIFT STATIO	16002355	3,437.50	3,523.05	85.55					
			0835379120	LADERA 2 SEWER LIFT STATIC	16002386	4,357.05	4,438.42	81.36					
			0830017614	WBP29- PIGUA	16000695	73,845.24	76,304.10	2,458.85					
			0830017071	YIGO ND-1 PUMP STATION	09002642	2,478.44	2,625.00	5,862.28					
			0836010059	DUMP CLOSURE DERO RD SE	16002620	17,781.62	18,087.23	305.61					
			0830017175	DW.A05	25002048	19,130.47	51,191.10	32,060.63					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	62,633.70	63,207.54	573.84					
			0830016972	CABRAS PUMP STA	36000299	1,767.57	1,779.06	919.04					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0839969152	TIPALAO #2 SPS	09002842	643.54	773.81	104,211.20					
			0830017101	PUMP STATION #11	25000059	62,232.68	64,301.06	2,068.38					
			0830016995	140 ROSARIO TENBAT ST	16000524	60,156.66	60,662.87	506.21					
			0830017180	PASEO DE ORO PUMP STATIO	25000100	80,038.46	80,841.46	802.99					
			0830016976	NEW CHAOT PS	09000999	29,868.48	30,101.17	27,922.92					
			0830017121	INARAJAN MAIN PUMP STATIO	16002513	97,077.86	97,999.25	921.40					
			0830017142	WTP FAC UGUM	09000400	30,115.75	30,309.22	38,693.20					
			0830017156	YPAO PUMP STATION	09000420	14,043.05	14,123.80	3,229.80					
			0830016965	DW.Y17	25000096	74,489.38	3,809.62	29,320.24					
			0830017184	DW.A21	25000034	6,172.32	32,212.02	26,039.70					
			0830017189	DW.A14	25000061	11,873.66	22,473.27	10,599.61					
			0830017047	DW.M06	25000063	41,747.30	64,781.34	23,034.05					
			0830017069	DW.D15	25000005	19,524.50	45,494.55	25,970.05					
			0830017070	DW.D16	25000006	54,804.05	80,734.62	25,930.57					
			0830017064	DW.D08	16002522	8,286.45	8,646.45	360.00					
			0830017191	DW.A18	25000044	88,947.18	6,453.19	17,506.00					
			0830017024	DW.A04	25002029	75,070.65	86,318.10	11,247.45					
			0830017013	DW.Y10	25000069	50,414.01	81,024.48	30,610.47					
			0830017124	CASIMERO PUMP STATION	16000724	29,048.56	29,242.98	194.43					
			0838909271	DW.A10	25002025	90,537.89	4,257.04	13,719.15					
			0838806459	DW.A12	25000018	76,762.29	163.94	23,401.65					
			0830017109	EJECTOR #5	02817956	14,753.84	14,898.31	144.47					
			0831545695	FUJITA PUMP STA	09000421	95,206.16	95,809.95	48,303.12					
			0830016996	182 TUN SCOTT TORRES ST	16000497	28,065.00	28,272.89	207.90					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	5,230.27	29,698.20	24,467.93					
			0830017000	DW.Y23	16000686	58,237.52	92,431.62	34,194.11					
			0832725095	DW.F06	25002053	-	16,136.97	16,136.97					
			0832725095	DW.F06	25002053	97,335.89	3,302.00	5,966.11					
			0830017076	DW.707 (DW Y-7)	05000079	22,412.24	23,303.16	71,274.16					
			0834298878	AIRPORT BOOSTER PUMP STA	16002334	1.76	1.76	-					
			0837946061	TAITAGUE SEWER LIFT STATIC	16002382	4,707.99	4,774.98	66.98					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017204	PUMP STATION #2 ALONG WIN	09002399	6,887.29	6,976.74	7,155.84					
			0830017203	DW.D22	25002035	95,626.16	10,025.97	14,399.81					
			0830017018	DW.D26	25002003	69,295.92	5,748.46	36,452.54					
			0830017096	WBP 11 LATTE HEIGHTS MAIN	16000083	23,354.39	23,623.12	268.74					
			0830017133	DW.F17	05000108	84,004.41	84,595.65	35,474.28					
			0830017137	DW.F19	25000004	84,680.61	84,942.89	262.27					
			0830017120	INARAJAN LIFT STATION	25000076	1,818.16	2,324.64	506.48					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	89,525.12	9,845.44	20,320.32					
			0830017166	DW.A32	25000095	20,149.06	38,575.11	18,426.05					
			0830017110	EJECTOR #6	02817957	32,912.27	33,217.28	305.01					
			0830017149	WBP 22 SINIFA	16000696	7,967.21	7,967.21	-					
			0830017037	DW.D21	25000072	51,975.08	78,064.18	26,089.11					
			0830017057	DW.F01	25002042	50,526.04	75,811.97	25,285.93					
			0830017161	MAMAJANAO PUMP STA	05000008	9,482.18	9,528.26	5,529.48					
			0830017042	FEMA PUMP STATION	16003840	63,884.46	64,905.15	1,020.68					
			0835694430	DEDEDO LAB	05000005	1,872.87	2,014.82	5,678.12					
			0830017122	AGAT SANTA RITA WWTP	09000975	8,460.87	8,489.86	9,277.76					
			0830016983	DW.A08	25000039	5,056.30	30,136.74	25,080.44					
			0830017099	DW.M02	25002051	89,578.06	15,343.61	25,765.55					
			0830017620	DW.Y22	05000040	64,205.30	65,401.02	47,829.00					
			0835449630	DW.Y20	05000078	94,850.91	95,764.99	54,844.68					
			0830016963	DW.M23	09000067	72,153.37	72,656.19	30,169.20					
			0834217924	LOT 10190-1	09002271	19,848.86	20,339.32	196,182.40					
			0831787187	GWA STA ROSA TANK SITE	16002537	52,989.86	52,989.86	-					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	-					
			0830017097	DW.M09	25000103	46,078.40	72,345.61	26,267.21					
			0830017104	WBP01- UMATAC UPPER	16002915	5,175.76	5,515.17	339.41					
			0830322904	17A WATERWELL	25002007	44,954.88	90,419.43	45,464.55					
			0830017095	LATTE PLANTATION PUMP STA	16000082	56,930.85	57,320.23	389.38					
			0830017613	MANUEL TENORIO ST	02814561	33,194.88	33,736.54	541.67					
			0830017111	EJECTOR #4	02362369	37,765.89	38,261.68	495.79					
			0830017143	WPS UGUM	09002443	3,999.79	4,472.80	56,760.82					
			0835611313	PUMP STATION #15	16000691	65,896.65	67,365.42	1,468.77					
			0830017181	ALUPANG COVE SEWER PUMI	16002594	17,890.89	18,570.20	679.31					
			0833994323	DW.F07	25000025	79,838.12	11,097.94	31,259.82					
			0830017053	DW.F02	25002040	29,077.65	59,250.73	30,173.09					
			0833195347	DAIRY RD PUMP STATION	25000036	22,439.34	28,435.25	5,995.91					
			0830017067	DW.F16	05002014	26,257.05	26,872.74	36,941.64					
			0832263767	HARMON PUMP STATION	05000091	17,061.16	17,172.45	4,451.68					
			0830017036	DW.D19	25000075	66,430.38	92,131.49	25,701.11					
			0830017042	FEMA PUMP STATION	16003840	-	24.14	24.14					
			0830017049	DW.F05	25002055	3,775.08	29,889.49	26,114.41					
			0830017075	DW.Y03	25000054	11,359.44	37,316.91	25,957.47					
			0830017078	DW.Y05	25002002	26,067.51	51,825.78	25,758.27					
			0832485469	DW.G501	25002041	44,014.81	73,640.86	29,626.05					
			0830017151	PAGACHAO PS- AGAT BOOSTE	16000714	58,485.92	58,945.64	459.72					
			0830017134	DW.D09	05000087	60.79	65.06	170.96					
			0830017182	DW.A15	25000107	85,243.08	11,366.62	26,123.55					
			0830017106	EJECTOR #2	02814587	37,659.01	37,983.31	324.30					
			0830017621	CHALAN PALAUAN BPS	16002617	98,250.68	1,115.20	2,864.52					
			0830016991	DW.D27	05000002	38,403.30	38,816.20	24,774.00					
			0830017030	TOTO PUMP STATION	16002802	40,952.16	42,710.09	1,757.93					
			0830017077	DW.Y01 AND Y02	05002042	3,033.09	3,286.50	20,273.44					
			0831404947	MAIMAI RD PRV SITE	02105561	436.99	458.66	21.67					
			0831567145	976C RT 17 SANTA RITA BOOS	09002580	691.21	737.45	1,849.84					
			0839758664	MAUI WELL TUMON	09000968	43,080.79	43,527.93	53,657.04					
			0830017202	DW.D18 DEDEDO	25002001	6,575.74	34,198.11	27,622.37					
			0830016992	811M DANDAN RD	16000694	86,602.41	87,667.54	1,065.13					
			0830016990	PUMP STATION #3 NEAR APLA	09002363	4,854.88	4,909.36	3,268.80					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017017	DW.Y18	05000032	64,839.69	65,440.01	48,025.52					
			0830017152	DW.H01	25002050	86,389.00	7,405.34	21,016.34					
			0830017084	DW.D02	25002054	25,675.89	32,496.90	6,821.01					
			0831504233	PUMP STATION #20	09000408	44,473.62	44,510.92	2,983.60					
			0830017146	WBP MANENGON ACROSS BC	09002978	-	6.75	540.32					
			0830017146	WBP MANENGON ACROSS BC	09002978	17,731.90	18,129.00	31,768.08					
			0830017178	DW.A30	05000056	10,618.73	11,398.52	46,787.46					
			0830017091	LATTE DOUBLE TROUBLE PUI	16002648	36,144.91	37,621.51	1,476.60					
			0830017100	DW.M17B	05000009	8,658.76	9,561.82	54,183.18					
			0830017173	SPS.SINAJANA.CD13 SINA PUI	16002873	7,834.03	8,575.57	741.54					
			0830017183	BARRIGADA PUMP STATION	05000089	10,820.52	10,892.30	5,742.16					
			0830017035	DW.D12	25002052	67,767.05	964.45	33,197.41					
			0830017059	DW.F12	05000072	97,741.48	98,386.97	25,819.56					
			0837460373	DW.F13	05000106	47,877.04	48,180.16	24,249.52					
			0830017062	DW.HGC02	05002029	25,897.29	27,037.08	91,183.44					
			0830017063	DW.D07	16001612	46,628.95	76,636.31	30,007.36					
			0830017079	DW.Y06	25000109	52,032.84	78,450.79	26,417.95					
			0830017010	DW.F18	05002022	21,443.66	22,072.39	37,723.44					
			0830017622	DW.D17 DEDEDO	25002047	51,436.30	77,293.96	25,857.66					
			0832618145	HYUNDAI BOOSTER PMP WBP	25000086	70,208.30	70,588.24	379.94					
			0830017117	PUMP STATION #17	16000706	77,687.68	78,349.80	662.12					
			0830017162	FMES OFFICE	09000988	9,806.23	9,886.21	6,398.48					
			0835009602	WBP GAYINERO BOOSTER PU	25002030	4,239.63	4,588.12	348.48					
			0830017131	DW.M21	05002046	-	709.18	28,367.16					
			0839698739	DW.AG02	05000041	60,204.91	60,253.44	3,882.80					
			0832229949	DW.Y16	05002067	202.00	210.00	480.00					
			0830016966	DW.D28	25002044	28,274.37	60,283.72	32,009.36					
			0830016981	CD 8 ORDOT/CHALAN PAGO P	16000723	91,521.36	91,929.09	407.73					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	33,656.37	35,468.74	1,812.38					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	21,411.24	21,865.90	454.67					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ -**	**$ 467.71**	**$ -**	**$ -**	**$ 467.71**
			0841625874	LOT 5120-R5	09002379	990.51	1,012.05	1,292.34					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 977,897.24**	**$ 74,767.36**	**$ -**	**$ (226,794.35)**	**$ 825,870.25**
			0930289586	RTE 1 SHELL GAS STATION	02812768	41,293.96	41,302.60	8.63					
			0930289585	SAN VITORES ROAD	02814394	36,897.04	36,922.61	25.56					
			0930289589	17 NEAR HILTON INTERSECTI	02361373	45,739.24	45,758.73	19.49					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34,943.89	34,943.89	-					
			0930656489	ROUTE 14B YPAO (METERED S	02202847	70.30	112.54	42.24					
			0930289591	15 ACROSS PEREZ YPAO APT	02811576	50,933.85	50,952.66	18.81					
			0930289674	08 SAN VITORES RD (METERE	12011136	1,785.64	1,797.69	12.05					
			0930289673	07 SAN VITORES RD (METERE	02100140	36,257.32	36,266.41	9.09					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	8,784.13	8,938.14	154.00					
			0930289670	03 SAN VITORES RD (METERE	02368174	79,706.93	79,706.93	-					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.26	54,908.27	0.01					
			0931515778	ROUTE 14B YPAO (METERED S	02202611	430.45	689.25	258.80					
			0930289659	JACK PETERS RT-1	02200335	1,524.29	1,609.79	85.50					
			0930289672	06 SAN VITORES RD (METERE	02365108	47,494.79	47,494.79	-					
			0930289624	TRAFFIC LIGHT AT Y-SENGSOI	02369765	8,136.03	8,299.93	163.89					
			0930289668	ROUTE2 STA ANA RD/GRID MA	02804464	76,391.44	76,416.66	25.22					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	26,367.75	27,050.43	682.69					
			0930289671	04 SAN VITORES RD (METERE	02803344	94,822.32	94,936.22	113.90					
			0930289661	CAMP WATKINS RD	02363253	79,671.57	79,671.57	-					
			0930289588	18 ACROSS SAN VITORES SUI	02808292	44,455.73	44,521.76	66.03					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289590	16 ACROSS YPAO BEACH STO	02366225	48,206.96	48,262.94	55.97					
			0930289669	05 SAN VITORES RD (METERE	02369198	39,047.94	39,124.85	76.91					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 276,266.00**	**$ 84,460.80**	**$ -**	**$ (82,907.06)**	**$ 277,819.74**
			1070331960	DEPTCOR FACILITY MANGILAC	02322771	39,914.91	40,067.51	152.60					
			1070331968	DEPCOR	04010017	2,783.71	2,990.39	16,534.64					
			1073200489	MANGILAO	36000260	44,557.04	44,818.80	78,527.10					
			1070331958	AGANA FORMER LOCKUP PAF	09000046	40,370.47	40,637.01	31,984.44					
			1070331961	FORMER PEREZ BLDG MANGI	02813986	34,645.61	36,769.72	2,124.12					
			1070331957	DOC NEW FACILITY MANGILAC	09000565	49,595.22	49,848.58	20,268.88					
			1070331967	MANGILAO	02811200	45,152.39	48,726.66	3,574.27					
			1077257146	AGANA PRECINCT HEADQUAF	16000169	81,478.16	86,191.35	4,713.19					
			1077911188	1 MASHBURN LANE (WARRIOF	12801018	15,455.37	15,455.37	-					
			1070331964	MANGILAO	02803796	29,757.81	33,273.70	3,515.88					
			1070331955	ADULT CORRECTIONAL FACIL	09000541	33,589.75	33,822.99	37,318.88					
			1070331966	MANGILAO	02367214	60,650.55	69,628.37	8,977.82					
			1070331965	MANGILAO	02810128	10,277.31	14,366.38	4,089.07					
			1077832826	1 MASHBURN LANE DAIRY RD	02800862	68,679.24	69,318.05	638.80					
			1070331959	GUAM DETENTION FACILITY	09002109	4,947.90	5,071.91	19,840.80					
			1070331956	BY DEPT OF CORRECTION	09002620	1,064.67	1,122.14	17,241.60					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 535.39**	**$ 423.81**	**$ -**	**$ -**	**$ 959.20**
			1092673913	ANGELA FLORES BLDG SUITE	16001502	77,895.15	78,954.62	1,059.47					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,728.12**	**$ 7,156.49**	**$ -**	**$ (6,728.12)**	**$ 7,156.49**
			1540030447	RTE 8	09000543	48,652.13	48,982.45	19,819.56					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 30,513.99**	**$ 16,499.77**	**$ -**	**$ (4,883.56)**	**$ 42,130.20**
			1590292135	YIGO ANIMAL SHELTER	02364430	76,250.72	77,348.31	1,097.59					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	27,787.12	28,021.01	14,033.28					
			1590292134	YIGO ANIMAL SHELTER	02817442	97,606.01	504.45	2,898.43					
			1590292130	MANGILAO BEHIND PRICE ELE	02202107	2,178.23	2,269.93	91.71					
			1590292128	159 DAIRY	02365159	14,541.50	14,743.55	202.05					
			1596237930	HEADQUARTERS BUILDING D/	09002707	296.27	353.04	3,406.50					
			1590292122	WILDLIFE BUILDING	02800809	98,734.59	1,504.67	2,770.07					
			1590292132	163 DAIRY RD	16000198	88,967.76	92,101.08	3,133.32					
			1590292129	MERIZO PIER LIGHTING SYSTE	02810044	47,671.35	48,199.65	528.30					
			1591676358	MANGILAO	36000277	6,183.53	6,193.09	573.24					
			1590292126	NEW BLDG DAIRY RD MANGIL	36000256	4,702.05	4,764.62	5,005.52					
			1596138649	157 DAIRY RD	36000276	5,504.44	5,635.29	10,468.16					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 12,949.34**	**$ 12,798.90**	**$ -**	**$ (12,949.34)**	**$ 12,798.90**
			1620356405	DOA DATA PROCESSING	09002834	530.21	768.96	38,199.52					
	PM24	**1699407298**		**GHURA**					**$ 34,523.68**	**$ 34,198.34**	**$ -**	**$ (34,523.68)**	**$ 34,198.34**
			1696812788	302C 150 CHALAN NETTE GHU	12011782	0.24	0.24	-					
			1698867164	102A 150 CHALAN NETTE GHU	12007013	78,564.52	78,564.52	-					
			1691606102	204B 150 CHALAN NETTE GHU	12001345	70,835.43	70,855.38	19.95					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033473	5K GUMA TRANKILIDAT	02807191	66,739.03	67,770.31	1,031.29					
			1690033318	BASKETBALL CT - PAGACHAO	02367270	5.25	5.25	-					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	96,729.53	96,992.31	262.78					
			1690033327	PLAYGRND ROJAS CIRCLE GH	02105085	19,537.73	20,343.78	806.05					
			1698828904	6K GUMA TRANKILIDAT	02806706	12,140.23	12,221.28	81.05					
			1690033496	1E GUMA TRANKILIDAT	02362309	42,736.66	43,096.22	359.56					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	35,497.36	35,806.97	24,768.72					
			1690033320	GHURA 99 AGAT YOUTH CENT	02800920	4,061.53	4,100.26	38.73					
			1690033490	2D GUMA TRANKILIDAT	02809759	24,612.09	24,717.88	105.79					
			1690033492	4D GUMA TRANKILIDAT	02363163	52,146.28	52,921.89	775.61					
			1690033498	5J GUMA TRANKILIDAT	02812128	38,180.77	39,167.76	986.99					
			1690033296	3K GUMA TRANKILIDAT	02807564	57,831.48	58,528.37	696.88					
			1694586808	207B 150 CHALAN NETTE GHU	12011726	303.68	303.68	-					
			1690033476	MULTI-PURPOSE RECREATION	02104264	69,952.47	72,060.88	2,108.41					
			1690033479	3A GUMA TRANKILIDAT	02365489	40,914.76	41,718.59	803.83					
			1690033484	1G GUMA TRANKILIDAT	02811734	37,589.39	38,135.16	545.78					
			1690033480	4A GUMA TRANKILIDAT	02101040	30,492.67	31,378.27	885.60					
			1694622823	205B 150 CHALAN NETTE GHU	12010690	12,388.08	12,388.08	-					
			1690033483	3H GUMA TRANKILIDAT	02363474	23,677.17	24,010.63	333.46					
			1690033495	4E GUMA TRANKILIDAT	02101564	19,619.41	20,136.51	517.10					
			1690033499	1J GUMA TRANKILIDAT	02811054	11,522.92	11,689.69	166.77					
			1690033501	SEWAGE PUMP @ GUMA TRAI	16002484	1,592.75	1,592.75	-					
			1690033503	2B GUMA TRANKILIDAT	02018193	79,211.41	79,696.17	484.76					
			1690033488	1F GUMA TRANKILIDAT	02013453	5,973.88	6,716.90	743.02					
			1690033493	6D GUMA TRANKILIDAT	02816509	16,934.62	17,264.78	330.16					
			1690033466	1D GUMA TRANKILIDAT	02804978	31,787.44	32,081.65	294.21					
			1690033468	5D GUMA TRANKILIDAT	02018182	77,375.13	77,949.03	573.90					
			1690033465	4H GUMA TRANKILIDAT	02815403	38,914.27	39,595.07	680.79					
			1696091330	306C 150 CHALAN NETTE GHU	12007523	3,085.46	3,085.46	-					
			1690054821	106A 150 CHALAN NETTE GHU	12011092	2,667.29	2,667.29	-					
			1698462799	305C 150 CHALAN NETTE GHU	12012105	25.95	34.81	8.87					
			1690033511	YOUTH CENTER	02331275	64,813.13	70,134.61	5,321.47					
			1690033506	3B GUMA TRANKILIDAD	02806782	51,684.51	52,665.55	981.05					
			1690033471	6J GUMA TRANKILIDAT	02368644	21,211.88	21,271.61	59.73					
			1690033474	BEHIND OCEANVIEW HIGH SC	02014239	53,689.65	53,929.61	239.96					
			1690033500	LAUNDRY ROOM GUMA TRANI	02102953	42,058.24	43,291.35	1,233.11					
			1690033469	1K GUMA TRANKILIDAT	02362490	89,410.48	90,203.56	793.08					
			1690033489	4B GUMA TRANKILIDAT	02810793	37,125.68	37,784.33	658.66					
			1690033507	4J GUMA TRANKILIDAT	02361418	63,904.39	65,074.96	1,170.57					
			1690033510	1A GUMA TRANKILIDAT	02802690	20,310.38	21,118.36	807.98					
			1690033298	1B GUMA TRANKILIDAT	02200928	10,391.29	10,982.66	591.37					
			1690033325	10 JC ROJAS CIRCLE	02805290	35,313.66	37,788.74	2,475.09					
			1692010250	201B 150 CHALAN NETTE GHU	12800785	48,681.96	48,682.04	0.08					
			1695420761	301C 150 CHALAN NETTE GHU	12011011	4,238.28	4,291.54	53.26					
			1694300883	304C 150 CHALAN NETTE GHU	12012060	-	-	-					
			1698620146	105A 150 CHALAN NETTE GHU	12012201	-	-	-					
			1690033481	4C GUMA TRANKILIDAT	02815576	25,416.14	25,541.20	125.05					
			1690033504	3E GUMA TRANKILIDAT	02100172	32,731.82	33,535.57	803.74					
			1690033472	4G GUMA TRANKILIDAT	02811055	40,016.24	40,867.08	850.84					
			1690033509	3F GUMA TRANKILIDAT	02800517	43,438.90	44,411.39	972.49					
			1698302105	202B 150 CHALAN NETTE GHU	12001315	11,319.17	11,328.52	9.35					
			1693292257	307C 150 CHALAN NETTE GHU	12012285	73.27	128.92	55.66					
			1694397526	107A 150 CHALAN NETTE GHU	12011383	67.47	67.47	-					
			1691524142	203B 150 CHALAN NETTE GHU	12010543	5,503.60	5,503.60	-					
			1690033292	2E GUMA TRANKILIDAT	02018191	72,304.73	72,412.54	107.81					
			1690033301	MAINTENANCE BLDG A	02329906	5,131.16	10,244.26	5,113.10					
			1690033475	BEHIND OCEANVIEW HIGH SC	02013203	61,890.16	62,264.20	374.04					
			1690033485	2G GUMA TRANKILIDAT	02806708	38,535.69	39,136.92	601.22					
			1690033491	3D GUMA TRANKILIDAT	02802687	27,482.55	27,590.82	108.27					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033317	6E GUMA TRANKILIDAT	02808391	37,703.08	38,402.28	699.20					
			1690033487	2F GUMA TRANKILIDAT	02801536	62,312.48	62,878.89	566.41					
			1690033470	1H GUMA TRANKILIDAT	02104727	16,915.29	17,528.95	613.67					
			1690033467	4F GUMA TRANKILIDAT	02815495	35,292.85	36,247.34	954.50					
			1690033294	3J GUMA TRANKILIDAT	02362487	62,735.76	63,408.94	673.17					
			1690309790	303C 150 CHALAN NETTE GHU	12006625	23,742.57	23,768.03	25.46					
			1691111659	103A 150 CHALAN NETTE GHU	12010365	21,267.50	21,267.50	-					
			1690033502	SENIOR CENTER GUMA TRANI	02338122	78,188.24	79,413.87	1,225.62					
			1690033326	TALOFOFO	02011675	51,300.28	51,822.89	522.61					
			1690033482	2H GUMA TRANKILIDAT	02806707	33,209.22	33,672.02	462.80					
			1690033497	4K GUMA TRANKILIDAT	02013452	82,911.71	83,656.70	744.99					
			1690033486	3G GUMA TRANKILIDAT	02338126	76,547.25	77,552.26	1,005.01					
			1690033494	5E GUMA TRANKILIDAT	02364987	45,087.94	46,041.07	953.13					
			1690033463	5B GUMA TRANKILIDAT	02803988	60,516.15	61,618.63	1,102.48					
			1695989072	101A 150 CHALAN NETTE GHU	12011317	1,700.45	1,759.20	58.76					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	84,022.94	85,240.99	1,218.05					
			1690033328	6B GUMA TRANKILIDAT	02812635	37,052.30	37,601.32	549.02					
			1690033316	MERIZO	02101576	18,906.45	19,340.26	433.81					
			1690033464	2C GUMA TRANKILIDAD	02812737	40,529.65	41,406.86	877.22					
			1690033297	3C GUMA TRANKILIDAT	02365490	10,795.18	10,949.33	154.15					
			1690982879	104A 150 CHALAN NETTE GHU	12011166	6,260.35	6,260.35	-					
			1694730245	206B 150 CHALAN NETTE GHU	12007635	72,385.28	72,385.28	-					
			1690033478	2A GUMA TRANKILIDAT	02338137	97,441.40	97,977.19	535.79					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	36,131.05	36,567.43	436.37					
			1690033477	1C GUMA TRANKILIDAT	02806783	33,716.06	34,204.84	488.78					
			1690033505	2K GUMA TRANKILIDAT	02013518	79,222.42	79,957.04	734.62					
	PM24	**1837525565**		**YONA MAYOR**					**$ 5,162.75**	**$ 3,120.93**	**$ -**	**$ (5,162.75)**	**$ 3,120.93**
			1830290976	YONA COMMUNITY CENTER	02810366	34,367.82	37,774.50	3,406.68					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
			1830290973	YONA YOUTH CENTER	02018244	98,264.77	99,298.85	1,034.09					
			1830290971	YONA MULTIPURPOSE GYMNA	02208131	9,373.00	10,260.56	887.55					
			1830290975	YONA MAYOR'S OFFICE	02803604	70,638.49	73,783.40	3,144.91					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,898.02**	**$ 2,458.73**	**$ -**	**$ (3,898.02)**	**$ 2,458.73**
			1880226243	TALOFOFO INDOOR GYM	02801253	25,509.30	26,494.35	985.05					
			1880226249	NEXT TO POLICE KOBAN (FIES	02368891	14,773.15	14,856.35	83.21					
			1884659847	TENNIS COURT	02200725	831.92	973.91	141.99					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.47	385.47	-					
			1880226248	TALOFOFO	02200143	5,108.82	5,550.63	441.81					
			1880226244	TALOFOFO	02812688	29,604.48	30,240.06	635.58					
			1880226245	SENIOR CENTER	02810654	78,578.33	80,076.82	1,498.49					
			1880226246	COMMUNITY CENTER MATA S	02362005	18,811.51	20,177.70	1,366.19					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 94,117.80**	**$ 42,833.56**	**$ -**	**$ (51,632.11)**	**$ 85,319.25**
			1890037423	INARAJAN PUBLIC HEALTH CE	09000512	21,761.20	21,886.06	37,456.20					
			1895276129	15 6100 MARINER AVE	09000737	19,862.81	19,941.94	9,495.00					
			1893163046	540 SOUTH SABANA BARRIGA	09002639	2,979.61	3,136.93	12,585.92					
			1890037424	FORMER PARA I MANAMKO	16000779	84,579.60	88,386.50	3,806.91					
			1890037858	496 W SANTA MONICA AVE (NI	09002547	677.74	726.13	11,614.08					
			1892618025	SR CITIZENS DEMENTIA CARE	16003136	12,938.47	15,501.69	2,563.22					
			1890037859	EMERGENCY RECEIVING HOM	16001569	53,848.70	54,776.54	927.84					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 70,255.72**	**$ 15,462.17**	**$ -**	**$ (26,196.39)**	**$ 59,521.50**
			2530049712	UMATAC BRIDGE	02361884	9,433.40	9,433.40	-					
			2530049744	DPW BUS OPERATION COMPC	02100175	11,380.02	12,963.79	1,583.77					
			2530049715	ORDOT - CHLN PAGO	02100393	50,470.60	51,513.63	1,043.03					
			2530049716	BUS SATELLITE STA YIGO	02806131	33,690.50	36,085.30	2,394.80					
			2530049741	DEDEDO BUS SATELLITE	02813167	2,566.74	2,567.18	0.44					
			2530049742	BARRIGADA	02363308	67,508.32	70,064.34	2,556.02					
			2530049718	LAB BLDG	16000194	38,143.99	40,122.01	1,978.02					
			2530049719	DPW UPPER TUMON	12006447	19,622.72	20,403.58	780.86					
			2530049711	BUILDING MAINTENANCE SHO	02100083	7,766.53	7,886.03	119.50					
			2530049720	HARMON	02817612	33,199.58	34,051.50	851.92					
			2530049743	DPW SECURITY OFFICE	02803028	2,273.19	6,160.47	3,887.28					
			2530049717	MALOJLOJ - INARAJAN	02817317	65,776.04	66,980.89	1,204.85					
			2530049739	TESS BUILDING	02322421	81,166.48	81,902.27	735.79					
			2530049709	DPW DEDEDO BUS SATELLITE	02360762	64,040.28	66,442.40	2,402.12					
			2530049714	DPW CORAL PIT	02365272	61,451.50	61,575.18	123.69					
			2530049722	HARMON-MAINTENANCE SHO	05000064	57,885.28	58,155.21	21,594.40					
			2530049740	WIM SCALE SYSTEM	02811029	39,234.90	39,537.14	302.24					
			2530049710	BALAJADIA ROAD BUS SATELL	02324343	90,908.42	92,184.85	1,276.43					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 53,671.10**	**$ 18,031.38**	**$ -**	**$ -**	**$ 71,702.48**
			2910056973	DYA	02017975	25,859.83	30,732.88	4,873.04					
			2918875498	JUVENILE	09002921	48,440.98	48,830.00	31,121.28					
			2918875498	JUVENILE	09002921	-	22.77	1,821.36					
			2910056768	143 CATALINA LN	16002773	71,989.00	78,465.62	6,476.62					
			2910056971	MANGILAO	02806087	45,246.21	47,879.80	2,633.59					
			2918128187	228 TERESITA ST	09002097	854.13	901.59	2,847.18					
			2910056769	DYA COMPOUND	02017974	87,240.23	89,127.36	1,887.13					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,770,136.66**	**$ 354,114.23**	**$ -**	**$ (1,076,607.90)**	**$ 1,047,642.99**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 106,119.12**	**$ 20,010.96**	**$ -**	**$ (68,880.57)**	**$ 57,249.51**
			3080060183	BLESSED DIEGO CHURCH TR/	02351791	23,684.46	23,853.76	169.30					
			3080060181	TUMON LOOP ROAD TRAFFIC	02815665	7,274.22	7,412.76	138.55					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5,436.48	5,529.79	93.31					
			3080060180	GOV CAMACHO RD	02817759	20,604.56	20,604.56	-					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 124,095.59**	**$ 61,356.86**	**$ -**	**$ (124,095.59)**	**$ 61,356.86**
			3220062774	215 DUENAS DR	16000174	2,300.70	4,450.99	2,150.29					
			3220062768	DECATUR ST	09000201	81,681.22	82,393.07	170,843.28					
			3226327757	GUAM IFIL PROJECT	16003218	23,941.73	29,019.36	5,077.63					
			3220064990	112 KAYON PAHONG	02805296	46,867.07	50,277.14	3,410.07					
			3220062770	356 DUENAS DR	02368723	11,479.96	14,724.76	3,244.81					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,618.44**	**$ 998.54**	**$ -**	**$ (1,689.30)**	**$ 1,927.68**
			3290303279	PITI PLAYGROUND PARK	02364450	3,678.90	3,678.90	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3290303282	PITI MAYORS OFFICE	02369695	1,993.58	4,175.47	2,181.90					
			3292769510	JC SANTOS & ASSUMPTION DI	02368712	5,704.10	5,891.52	187.43					
			3295261875	PITI BASEBALL FIELD	16002694	363.86	363.86	-					
			3290303286	SANTOS MEMORIAL PARK	02336704	8,166.97	8,240.38	73.40					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 14,743.11**	**$ 7,977.13**	**$ -**	**$ (14,743.11)**	**$ 7,977.13**
			3400066265	17-330 4 MARINER AVE	09000763	19,731.12	19,890.22	9,545.46					
			3400070886	15 6101 G CALIBRATION LAB	09000761	12,899.07	12,984.02	10,193.40					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,359.44**	**$ 2,663.28**	**$ -**	**$ (5,359.44)**	**$ 2,663.28**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	46,093.07	46,266.55	173.48					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1,097.65	1,221.67	124.03					
			3630344468	MAIN OFFICE	02808642	9,376.66	12,580.02	3,203.36					
			3630620663	SENIOR CITIZENS CTR	16003712	-	2,773.87	2,773.87					
			3630344463	DORMITORY RD	02369344	20.78	20.78	-					
			3630620663	SENIOR CITIZENS CTR	16003712	40,787.59	41,611.00	823.42					
			3630344467	BASKETBALL COURT RTE 10	02367517	20,924.32	20,924.32	-					
			3635772163	BILL MUNA PARK PAVILLION	04800023	-	-	-					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1,133.19	1,141.27	8.08					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 9,200.62**	**$ 5,376.68**	**$ -**	**$ (9,200.62)**	**$ 5,376.68**
			3830074477	MAYOR OF SANTA RITA OFFIC	02800491	299.35	299.35	-					
			3830074478	BASKETBALL COURT	02364624	11,544.07	11,733.51	189.44					
			3833354821	LOT 1 BLK 5	02368135	2,219.35	2,219.35	-					
			3830074480	BASEBALL SANTA RITA	04000145	666.59	686.56	1,597.76					
			3830074474	BASKETBALL COURT LARRAS	02208366	330.17	389.29	59.12					
			3833843331	SANTA RITA SENIOR CITIZENS	16000181	1,258.94	7,741.18	6,482.24					
			3830074479	MAYOR'S OFFICE/COMMUNITY	02208384	72,836.03	78,217.62	5,381.59					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 110,353.03**	**$ (110,353.03)**	**$ -**	**$ (0.00)**
			4070079199	CABRAS POWER PLANT	02102490	1,182.64	1,193.08	10.44					
			4070079208	T & D COMPOUND	09002966	1,637.27	1,639.00	138.16					
			4070079204	DEDEDO	02367924	31,852.69	34,229.41	2,376.73					
			4070079188	PITI UNIT 7 CT PLT	09999993	4,738,642.50	4,763,765.00	25,122.50					
			4070079203	GPA TRANSPORTATION BLDG	16000495	67,234.89	68,612.07	1,377.18					
			4070079208	T & D COMPOUND	09002966	-	6.06	484.40					
			4070079190	BUNKER FUEL TANK TRANSFE	02801184	3,253.02	3,275.56	22.54					
			4078395348	GPA DELTA	16000178	92,785.67	95,822.08	3,036.41					
			4071387647	ELECTRIC CAR CHARGING ST.	12800401	14,287.36	14,643.76	356.41					
			4076759919	GPA-T/D METER RELAY BLDIN	16000224	84,260.10	90,651.24	6,391.14					
			4070079772	688 ROUTE 15 GLORIA B NELS	09002466	7,191.73	7,732.27	216,215.60					
			4070956409	APRA HEIGHTS AMI COLLECT	12007794	1,584.54	1,604.82	20.28					
			4071134448	WINDMILL FARM (CROSS ISLA	09002277	193.70	201.33	610.64					
			4070079200	CABRAS POWER STA OIL	25000084	87,772.09	87,897.27	125.18					
			4070079209	T&D PAVILION	02101829	4,141.89	4,346.91	205.02					
			4070079206	T & D OFFICE DEDEDO	09000979	50,551.46	50,876.53	26,005.52					
			4071403083	FADIAN CHARGING STATION (I	02208865	8,541.39	9,569.65	1,028.25					
			4070079205	T & D OFFICE DEDEDO	09000723	15,854.68	15,934.86	8,018.70					
			4070079192	CABRAS POWER PLANT	36000268	7,865.12	7,924.68	9,529.92					
			4070079191	USN PIPELINE PROJECT	02811782	17,540.86	17,812.95	272.10					
			4070079198	DISPATCH	09002270	3,144.38	3,229.12	13,558.88					
			4070079201	CABRAS POWER	16000177	46,536.27	53,120.39	6,584.12					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

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**					**$ 3,635.04**	**$ 4,006.02**	**$ -**	**$ -**	**$ 7,641.06**
			4120235192	40 CHAMORRO VILLAGE	12000649	8,015.01	8,052.36	37.36					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	-					
			4120235188	15C CHAMORRO VILLAGE HA'(	12010789	898.35	930.93	32.58					
			4120235189	9 CHAMORRO VILLAGE	12011342	111.19	122.95	11.76					
			4121195880	2A CHAMORRO VILLAGE HA'G.	12012194	9.96	607.70	597.74					
			4128041399	102 CHAMORRO VILLAGE	12012299	12.82	34.66	21.85					
			4120235191	38 CHAMORRO VILLAGE	12011251	515.20	538.92	23.72					
			4120235197	CHAMORRO VILLAGE	16001570	20,305.35	23,656.69	3,351.34					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	48,432.24	49,749.54	1,317.30					
			4120235195	30 CHAMORRO VILLAGE	12011165	10,034.46	10,736.65	702.20					
			4120235193	34 CHAMORRO VILLAGE	12010109	202.54	205.19	2.65					
			4120235196	CHAMORRO VILLAGE	16000199	21,010.97	21,531.68	520.71					
			4120235190	36 CHAMORRO VILLAGE	12011470	46.85	54.98	8.13					
			4120235199	23 CHAMORRO VILLAGE	16000189	30,768.73	33,726.38	2,957.65					
			4121118191	2C CHAMORRO VILLAGE HA'G	12012193	99.66	580.42	480.76					
			4120235198	3 4 5 CHAMORRO VILLAGE AG	12010745	19.13	103.16	84.03					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 69,879.60**	**$ 13,400.23**	**$ -**	**$ (14,507.68)**	**$ 68,772.15**
			4215744440	2C RK CONDO	12800796	11,446.44	11,724.99	278.55					
			4218354294	155 HESSLER PL	36002004	10,912.06	11,103.82	23,011.32					
			4214159490	1B RK CONDO	12800663	46,199.13	46,199.17	0.04					
			4217869938	2F RK CONDO	12010025	8,404.51	8,566.47	161.96					
			4216293411	631A (OFF OF) ROUTE 3	09002622	159.62	222.87	7,590.12					
			4214201948	2B RK CONDO	12800119	26,867.10	27,147.72	280.62					
			4219220473	3C RK APTS	12001806	52,731.17	53,199.26	468.09					
			4212363730	1E RK CONDO	12006325	36,841.39	37,131.56	290.17					
			4216301305	1F R K CONDO	12010551	10,637.74	11,452.95	815.21					
			4216745990	3E RK CONDO ANIGUA	12012141	583.92	769.65	185.73					
			4216079149	1D RK CONDO BRADLEY PLAC	12010225	9,894.27	10,174.92	280.64					
			4213672047	2A RK CONDO BRADLEY PLAC	12800143	32,697.09	33,135.57	438.48					
			4214677647	3A RK CONDO (FRMR JAY EAS	12800957	20,560.45	20,608.03	47.58					
			4218759316	1A RK CONDO	12010127	25,446.74	25,446.74	-					
			4217915286	3F RK CONDO	12006483	45,176.17	45,356.25	180.08					
			4219510351	3B RK CONDO BRADLEY PLAC	12004824	41,105.46	41,210.41	104.96					
			4210081848	PITI	09002717	182.63	194.30	934.08					
			4215482852	2E RK CONDO	12010924	6,124.33	6,328.25	203.92					
			4217131871	1C RK CONDO	12006315	50,074.10	50,105.26	31.17					
			4210118596	3D RK CONDO	12800099	40,451.37	40,875.82	424.45					
			4211122003	2D RK CONDO BRADLEY PLAC	12800422	21,236.03	21,491.23	255.19					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,129.68**	**$ 1,822.88**	**$ -**	**$ (3,129.68)**	**$ 1,822.88**
			4460086732	MERIZO PIER CHALAN KANTO	02818348	4,034.13	4,055.16	21.02					
			4468952118	GEORGE L CHARFAUROS BAS	04010002	46.86	51.22	349.20					
			4460086735	MERIZO SENIOR CITIZENS CTI	16002454	8,278.78	11,940.68	3,661.90					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	-					
			4460086730	PIER BASKETBALL COURT	02327200	33,711.85	33,920.85	208.99					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	1,988.52	2,189.24	200.72					
			4460086734	MERIZO YOUTH CENTER	02008551	52,667.30	52,838.58	171.28					
			4460086736	PIGUA	04010024	231.84	250.58	18.75					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 101,032.62**	**$ 100,737.80**	**$ -**	**$ (101,032.62)**	**$ 100,737.80**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4473663013	LC4 PORT AUTHORITY SUBST/	05002047	26.76	28.31	3,727.20					
			4478475841	AGAT MARINA (RESTROOM)	02210131	2,622.51	2,924.91	302.40					
			4470086899	UNITEK	02202676	-	-	-					
			4470086893	LC4- 2 PORT AUTHORITY SUBS	09002302	3,425.51	3,507.23	49,033.20					
			4470086898	LC5 EAST SIDE OF PORT GATI	09000480	670.61	676.25	31,561.52					
			4470086897	GREG D PEREZ MARINA-AGAN	16001577	31,004.85	34,979.16	3,974.32					
			4471639794	LC1 PORT AUTHORITY SUBST/	09002335	2,461.26	2,533.68	201,026.82					
			4478755423	MOBIL CABRAS AREA A	09000391	14,563.72	14,724.30	6,423.04					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3,111.06	3,202.89	11,019.60					
			4470086895	PORT BEACH	02324494	3,051.53	3,154.61	103.07					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 47,894.11**	**$ 49,982.84**	**$ -**	**$ (47,894.11)**	**$ 49,982.84**
			4530361239	MAIN FACILITY POST OFFICE	36000132	78,445.32	79,196.02	150,139.00					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 21,073.34**	**$ 15,310.00**	**$ -**	**$ (10,074.03)**	**$ 26,309.31**
			4550246989	DEDEDO BRANCH	16000755	76,331.04	79,472.33	3,141.29					
			4550246991	YONA BRANCH	02015621	71,547.40	74,181.81	2,634.41					
			4550246996	HAGATNA LIBRARY (NEW WIN	09002306	9,377.65	9,614.68	14,221.50					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	-	23.95	3,832.32					
			4550246994	BARRIGADA BRANCH	16003132	11,020.40	13,930.79	2,910.39					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	1,930.96	2,002.00	11,366.88					
			4550246992	AGAT BRANCH	16000671	59,924.06	63,783.16	3,859.09					
			4550246990	MERIZO BRANCH	16002983	2,098.21	3,058.11	959.90					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 19,801.18**	**$ 3,234.05**	**$ -**	**$ (5,794.94)**	**$ 17,240.29**
			5240366952	AS ABMAM DR	16000157	61,536.47	65,517.33	3,980.86					
			5240366951	AGAT SENIOR CITIZENS CENT	16002756	19,044.19	24,176.65	5,132.46					
			5247788135	SANTA MARIA'N KAMALEN PAI	02817904	7,702.34	7,703.44	1.10					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 329,127.26**	**$ 171,428.89**	**$ -**	**$ (161,571.46)**	**$ 338,984.69**
			5437747086	18A CHAMORRO VILLAGE	12010383	21,655.45	22,127.11	471.66					
			5430105227	9 DEAN CIR	02802707	11,529.16	13,179.71	1,650.55					
			5430105150	MAINTENANCE BLDG & UTILITI	09000352	12,655.99	12,750.71	7,577.20					
			5430105243	14 DEAN CIR	02334837	36,406.53	37,307.54	901.01					
			5430105169	FINE ARTS	36000183	11,912.77	12,003.94	21,880.80					
			5430105221	30 DEAN CIR	12001173	99,167.40	498.06	1,330.66					
			5430105224	3 DEAN CIR	02807594	87,498.71	89,003.94	1,505.23					
			5430105166	MAINTENANCE SHOP	02800865	76,423.25	76,872.14	448.89					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,256.74	6,260.26	3.52					
			5437063535	14A CHAMORRO VILLAGE	12010920	7,936.67	8,231.94	295.27					
			5430105242	UOG PUMP HOUSE	09000559	19,835.09	19,973.39	8,298.24					
			5430105191	16 DEAN CIR	02362745	67,020.50	69,797.35	2,776.86					
			5430105226	1 DEAN CIR	02361334	70,388.83	72,311.84	1,923.01					
			5430105228	26 DEAN CIR	12010568	18,181.51	19,426.13	1,244.62					
			5430105194	25 DEAN CIR	02210675	9,894.17	11,322.98	1,428.81					
			5430105185	20 DEAN CIR	02809605	8,395.18	10,599.09	2,203.91					
			5430105196	27 DEAN CIR	12011171	31,212.09	33,818.16	2,606.07					
			5430105231	HEALTH SC ST LITE	02329832	1,121.00	1,121.00	-					
			5430105192	22 DEAN CIR	02332630	44,451.36	47,198.19	2,746.83					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	10,429.26	12,075.14	1,645.88					
			5430105217	7 DEAN CIR	02335635	80,142.40	83,201.37	3,058.97					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105170	ADMINISTRATION	09002725	683.01	814.86	21,096.16					
			5430105184	11 DEAN CIR	02334838	42,858.73	44,707.35	1,848.61					
			5430105218	8 DEAN CIR	02807901	17,285.38	21,976.85	4,691.47					
			5435540331	18C CHAMORRO VILLAGE	12012615	-	-	-					
			5430105189	28 DEAN CIR	16000152	32,729.19	35,681.90	2,952.71					
			5432794902	MARINE LAB VISITOR'S HOUSI	02812513	44,061.97	45,831.06	1,769.08					
			5430105158	YIGO EXP STATION	02809399	5,626.44	7,074.18	1,447.74					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7,394.43	7,477.78	6,668.00					
			5434578537	15 DEAN CIR	02012199	21,284.44	23,192.49	1,908.05					
			5430105214	5 DEAN CIR	02814211	91,878.48	93,773.77	1,895.29					
			5432832516	FIELDHOUSE	36000284	7,010.08	7,107.90	15,652.16					
			5430105238	WERI/MARINE LAB	36000290	22,572.84	22,723.59	18,089.40					
			5430105215	24 DEAN CIR	02337075	41,938.65	43,973.68	2,035.04					
			5430105160	HSCIENCE-NURSING	09000143	40,501.91	40,826.88	32,497.10					
			5430105229	UOG DORM II	09002563	3,860.72	4,165.01	24,342.96					
			5430105237	FIELDHOUSE	04000153	296.54	299.58	486.88					
			5430105190	13 DEAN CIR	02816309	75,864.98	77,543.97	1,679.00					
			5430105181	29 DEAN CIR	12000619	82,379.06	84,259.67	1,880.62					
			5430105236	FIELDHOUSE	09002346	4,827.97	4,960.98	10,640.80					
			5430105240	WAREHOUSE A & B	36000121	17,738.67	17,881.73	8,583.54					
			5430105195	21 DEAN CIR	02802633	95,129.57	96,678.98	1,549.41					
			5435540331	18C CHAMORRO VILLAGE	12012615	5,037.73	5,100.00	62.27					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	62.37	339.90	66,605.04					
			5430105186	19 DEAN CIR	02334663	22,457.12	27,282.56	4,825.44					
			5430105219	35 DEAN CIR	16000153	5,611.13	8,018.61	2,407.48					
			5430105168	INARAJAN METAL STORAGE	02816171	40,338.51	41,008.98	670.47					
			5436701752	327 J U TORRES ST CULTURAI	09002315	2,744.73	2,825.38	19,355.28					
			5430105216	23 DEAN CIR	02337078	18,824.37	20,478.17	1,653.80					
			5430105161	SCIENCE BLDG	09000268	65,057.93	65,462.75	40,481.40					
			5430105223	17 DEAN CIR	02002656	29,683.55	31,850.49	2,166.94					
			5430105225	2 DEAN CIR	02809268	56,422.34	58,520.70	2,098.36					
			5430105222	4 DEAN CIR	02361888	56,685.50	58,615.32	1,929.83					
			5430105212	10 DEAN CIR	02368001	43,480.59	45,893.15	2,412.56					
			5430105193	31 DEAN CIR	12010251	48,984.66	50,926.41	1,941.75					
			5430105239	MARC/LIBRARY BLDG	09002848	25.78	152.29	20,242.40					
			5430105230	DORMITORY III	09002851	30.67	187.16	25,038.56					
			5430105234	MARINE LAB UOG MANGILAO	36000291	29,462.42	29,649.42	29,919.68					
			5430105163	YIGO LAB	16002540	55,515.64	57,136.09	1,620.45					
			5430105220	34 DEAN CIR	16000154	8,307.24	11,337.52	3,030.28					
			5430105183	33 DEAN CIR	12007822	48,813.37	52,458.69	3,645.31					
			5430105187	18 DEAN CIR	02802996	13,903.04	16,223.10	2,320.07					
			5430105188	12 DEAN CIR	02800826	68,684.38	69,285.54	601.16					
			5430105167	MAINTENANCE SHOP	02208271	10,185.31	10,737.33	552.02					
			5430105164	YIGO SHOP	02814885	11,875.55	12,073.74	198.19					
			5430564795	18B CHAMORRO VILLAGE	12011699	241.56	267.65	26.09					
			5438396537	14B CHAMORRO VILLAGE	12010213	1,002.50	1,065.83	63.33					
			5430105233	DORMITORY I	36000203	35,858.77	36,100.15	19,310.88					
			5438790713	139 ALSTROM CIR	02201227	25,926.26	28,293.14	2,366.87					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 4,853.42**	**$ 2,799.50**	**$ -**	**$ (4,853.42)**	**$ 2,799.50**
			5760111684	MAYORS OFFICE	02366559	48,695.30	52,805.37	4,110.07					
			5768416733	TIYAN FIELD (FORMER PAINTB	02321378	70,177.50	70,177.50	-					
			5760111687	BARRIGADA KOBAN	02365003	9,511.87	10,020.90	509.03					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17,022.79	17,022.79	-					
			5760111688	TIYAN SOFTBALL FIELD	16000197	18,829.94	19,602.64	772.69					
			5760111686	VOLLEYBALL COURT	02813699	6,842.00	8,619.34	1,777.34					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6000770566**		**KGTF**					**$ 26,351.52**	**$ 8,904.92**	**$ -**	**$ (17,335.91)**	**$ 17,920.53**
			6000116134	194 SESAME ST	09002759	641.09	786.65	8,733.24					
			6000116133	545 S SABANA DR	09002862	948.45	1,133.82	14,829.12					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 2,345.62**	**$ 923.05**	**$ -**	**$ -**	**$ 3,268.67**
			6060117310	HAYA YOUTH CENTER	02802473	38,529.27	41,093.77	2,564.49					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 35,739.77**	**$ 5,779.24**	**$ (6,622.55)**	**$ (10,753.41)**	**$ 24,143.05**
			6079785848	SALAI JALLA(COMMUNITY CEN	02367489	52,135.83	62,600.99	10,465.16					
			6075650907	INARAJAN BOAT RAMP	02208446	7,325.44	7,786.76	461.32					
			6070332178	FRONT OF ST JOSEPH CHURC	02105645	2,721.35	2,895.09	173.74					
			6079161590	SALAI JALLA INARAJAN (BASK	02208372	16,531.15	17,660.47	1,129.32					
			6070332175	MALOJLOJ BASKETBALL COUI	02812926	26,665.27	26,736.63	71.36					
			6073611240	192 AS ABRAM DRIVE	12010904	16,444.77	17,107.09	662.32					
			6070332180	INARAJAN CEMENT CROSS	02805070	5,499.37	5,581.81	82.45					
			6073787418	INALAHAN BASEBALL FIELD	02208190	4,783.01	5,106.80	323.79					
			6071779540	MALOJLOJ TRANSFER STATIO	02810404	37,517.15	39,625.66	2,108.51					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 55,425.37**	**$ 30,589.28**	**$ -**	**$ (25,778.42)**	**$ 60,236.23**
			6290268355	GOV OFF	09002886	-	250.93	50,186.60					
			6290268355	GOV OFF	09002886	18,587.51	18,654.25	13,349.00					
			6290268356	GOVERNMENT HOUSE	36000269	26,813.11	26,991.43	28,531.04					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,406.68**	**$ 766.83**	**$ -**	**$ (1,406.68)**	**$ 766.83**
			6390243113	236 E O'BRIEN DR	16003775	10,535.45	12,492.66	1,957.21					
			6390243113	236 E O'BRIEN DR	16003775	-	124.87	124.87					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 28,341.72**	**$ 30,016.27**	**$ -**	**$ (28,341.72)**	**$ 30,016.27**
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23,625.68	23,630.87	623.76					
			6510125943	GCC BLDG 2000	09000776	6,991.63	7,035.19	26,134.80					
			6510125949	STUDENT HUB	12006915	18,712.36	21,536.38	2,824.01					
			6510125942	TECHNOLOGY CTR - BLDG 10(	09000777	12,264.32	12,304.08	15,906.00					
			6512242594	432 WASHINGTON DR	16002434	47,385.68	48,669.14	1,283.46					
			6510125937	GCC FIRING RANGE	02331357	75.63	75.66	0.02					
			6510125940	500 GUAM COMMUNITY COLLE	09002955	-	9.19	551.58					
			6510125954	VOC TECH	09002578	517.38	555.84	6,153.12					
			6513920063	BARRIGADA	09000582	15,440.52	15,451.87	11.35					
			6510125940	500 GUAM COMMUNITY COLLE	09002955	7,414.73	7,557.00	8,536.50					
			6518409971	SESAME ST - BEHIND BLDG 9(	16003228	4,671.04	6,451.99	1,780.94					
			6510125955	MANGILAO	09002726	734.34	869.41	16,209.12					
			6511362906	600 GUAM COMMUNITY COLLE	09002576	-	-	-					
			6510125950	GCC BOOSTER PUMP	16000165	10,882.16	11,983.17	1,101.02					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,307.57**	**$ 6,421.77**	**$ -**	**$ (6,307.57)**	**$ 6,421.77**
			6600299522	TAMUNING POST OFFICE	09000837	33,573.68	33,799.19	18,040.80					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 11,071.07**	**$ 5,387.09**	**$ -**	**$ (11,071.07)**	**$ 5,387.09**
			6847774530	121 GOV BRADLEY ST	02366086	57,859.58	64,426.52	6,566.95					
			6848261179	108 N COMM CHARFAUROS C	09000557	15,774.04	15,946.50	6,898.40					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 11,038.91**	**$ 6,426.50**	**$ -**	**$ (11,038.91)**	**$ 6,426.50**
			6950134033	TENNIS COURT TAMUNING	02336992	29,376.31	29,806.42	430.11					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	18,640.79	20,611.51	1,970.72					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	52,703.23	55,446.09	2,742.86					
			6950134034	TAMUNING MAYORS OFFICE S	16002695	85,228.08	97,257.95	12,029.87					
			6950134030	670 CHALAN SAN ANTONIO	02210487	-	-	-					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 7,481.84**	**$ 3,783.36**	**$ -**	**$ (7,481.84)**	**$ 3,783.36**
			7036785418	YIGO GYM	02815298	48,650.16	52,227.95	3,577.79					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,330.04	3,332.86	225.52					
			7030202233	SENIOR CITIZEN CTR	16000175	89,951.36	93,129.13	3,177.77					
			7030197687	274 GAYINERO RD	02817201	30,866.26	34,185.96	3,319.70					
			7030197686	AGAFA GUMAS RECREATION I	02817403	3,071.08	3,074.90	3.83					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,459.77**	**$ 1,266.19**	**$ -**	**$ (2,459.77)**	**$ 1,266.19**
			7200244162	UMATAC	02105776	54,854.73	57,837.49	2,982.77					
			7200244159	ANNUAL GUAM HISTORY & CH	02208367	646.26	668.29	22.04					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	-					
			7207534215	FQ SANCHEZ ELEM PARKING I	02210731	1,148.59	1,448.26	299.67					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	-					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,605.26**	**$ 4,235.22**	**$ -**	**$ (7,605.26)**	**$ 4,235.22**
			7240139749	SAGAN BISITA AGAT	16002633	-	-	-					
			7240139758	373 ROUTE 2 AGAT	02363953	99,321.92	1,099.41	1,777.49					
			7240139760	AGAT MAYORS OFFICE (MANG	02801219	764.71	764.71	-					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	631.34	631.34	-					
			7240139756	CALLE DE LOS MATERES GYM	02810074	95,897.80	96,945.96	1,048.16					
			7240139747	RT 2 FRNT OF ELITE BAKERY-S	02365351	5,218.49	5,218.49	-					
			7240139744	SAGAN BISITA	02815249	278.45	278.45	-					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	338.32	338.32	-					
			7249129977	AGAT	02100956	1,695.58	2,291.55	595.97					
			7240139752	AGAT (GPD)	02814645	78,928.96	81,974.90	3,045.94					
			7242926352	AGAT MINI PARK	02368153	2,939.83	2,939.83	-					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	-					
			7240139746	CALLE DELOS MARTRES (FRO	02801003	43.31	43.31	-					
			7240139759	393 N RT 2 (AGAT MAYORS OF	02812868	24,470.94	25,224.08	753.14					
			7240139751	AGAT MAYORS OFFICE	04000233	3,285.59	3,366.22	3,225.52					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1,254.44	1,254.44	-					
			7240139750	AGAT BASKETBALL CT	02104238	19,610.04	20,157.80	547.77					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 4,508,029.29**	**$ 1,107,391.38**	**$ 51,565.39**	**$ (3,489,770.47)**	**$ 2,177,215.59**
			7250281772	JQ SAN MIGUEL ELEMTARY S(	02805085	72,460.66	74,672.71	2,212.05					
			7250281847	TRUMAN ELEM T-20 21,22A&B,	02350980	91,607.31	91,611.66	4.35					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	2,764.68	2,970.52	41,167.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

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 OFFIC	09000239	28,255.14	28,535.25	44,818.40					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9,922.18	9,935.42	1,058.88					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	33,159.31	33,402.80	14,608.92					
			7250281791	SOUTHERN HIGH SCHOOL SA	09000741	1,777.38	1,785.96	1,029.72					
			7254109384	SOUTHERN HIGH - A/C UNIT BI	09000015	1,175.41	1,175.41	-					
			7250281871	LPUMS-435 BEHIND RESTRM/E	04010003	3,701.97	3,866.58	13,168.80					
			7257722554	CL TAITANO ELEM/NEW RENO	09000412	23,506.70	23,654.11	58,966.00					
			7250281769	WETTENGEL ELEM-ADDTL TYI	02813193	44,851.33	45,928.59	1,077.25					
			7250281867	MAR DR - CHIEF BRODIE	04800022	8,032.49	8,213.58	10,865.10					
			7250281898	AGUEDA JOHNSTON MID/MAIN	09000563	5,443.05	5,485.62	6,811.68					
			7257988602	FB L G MIDDLE SCH-LOCATED	04000144	9,072.36	9,072.36	-					
			7250281905	INARAJAN MIDDLE - XFMR SHE	36000204	36,937.64	37,151.68	42,807.40					
			7250281790	SOUTHERN HIGH - CAFETERIA	09000428	42,310.00	42,566.87	30,823.92					
			7250281823	UPI ELEMENTARY SCH-G-WIN	04800005	2,016.13	2,050.59	2,756.56					
			7250281764	C WING TIYAN HIGH	09002249	2,070.61	2,119.28	29,205.00					
			7252143051	AGUEDA JOHNSTON MID/XFMI	09002952	97,266.47	97,766.00	59,944.08					
			7256388978	SOUTHER HIGH - A/C UNIT BLI	09000397	6,092.42	6,094.45	813.20					
			7259540151	OKKODO HIGH SCHOOL EXPA	09002453	1,924.25	2,241.75	95,249.10					
			7250281902	AGANA HGTS ELEM/MTR @ RM	04010005	322.39	349.14	4,280.00					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND	36000287	17,664.22	17,790.97	20,280.96					
			7251108978	ORDOT-CHLN PAGO ELEM/KIN	02802534	95,411.13	99,959.25	4,548.12					
			7256081314	MACHANANAO ELEM- FRNT EI	09000576	7,248.77	7,301.01	41,792.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE	09000547	20,773.64	20,904.07	15,651.96					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	367.33	447.76	48,259.20					
			7250281850	HS TRUMAN ELEM BEHIND CA	09000735	45,912.85	46,158.71	9,834.32					
			7250281866	CHIEF BRODIE ELEM	09002259	10,457.49	10,771.38	25,111.04					
			7250281789	SOUTHERN HIGH-4000 BLDG S	09000742	23,043.00	23,109.95	26,783.20					
			7250281793	SOUTHERN HIGH SCHOOL GY	09000740	12,903.70	12,992.63	35,573.20					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	15,922.39	16,059.78	27,476.20					
			7250281836	MERIZO ELEM SCHOOL-XFMR	04800013	7,714.08	7,836.10	19,522.56					
			7250281862	AGANA HTS ELEM/OUTSIDE M	09002641	3,184.63	3,364.53	28,783.68					
			7250281868	JFK ANNEX	36000267	21,030.08	21,198.03	20,153.76					
			7250281864	LBJ ELEM-SCH BUS LOADING	02800706	57,167.35	59,189.22	2,021.87					
			7250281874	CARBULLIDO ELEM/FRT GT PF	09000433	57,188.46	57,618.37	51,589.56					
			7259370372	CHIEF BRODIE ELEM/BEHIND S	04000008	3,307.49	3,325.76	2,923.36					
			7250281834	PC LUJAN ELEM/MAIN PRKNG	09000766	29,252.87	29,499.13	39,401.44					
			7250281845	MU LUJAN ELEM - BASEBALL F	09002667	340.68	421.89	4,872.60					
			7250281846	HS TRUMAN ELEM BLDG 17-19	12011823	742.22	743.26	1.04					
			7250281890	M U LUJAN ELEM-SCH FENCE/	02808334	45,831.12	46,611.19	780.07					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7,355.78	7,465.47	6,581.94					
			7250281782	ULLOA ELEM SCHOOL	05000001	38,366.96	38,624.26	20,584.16					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12,047.86	12,122.62	8,971.32					
			7250281906	JFK HIGH SCHOOL (FOOTBALL	09002711	201.65	258.40	6,809.40					
			7250281826	DANIEL PEREZ ELEM-NURSE (	09000438	10,981.27	11,018.46	7,438.20					
			7250281824	UPI ELEM SCH-FAST TRACK R	04000119	5,124.96	5,155.98	2,482.24					
			7250281832	FB L G MIDDLE SCH- BEHIND E	36000258	5,546.73	5,547.34	48.96					
			7250281822	ULLOA ELEM SCH-FRNT PRKN	09000554	15,043.59	15,173.76	15,620.40					
			7250281818	BENAVENTE MIDDLE ANNEX F	09000551	14,522.47	14,622.92	8,036.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR	09000757	42,827.07	43,125.02	17,876.82					
			7250281855	44T MARCIAL SABLAN ELEM-B	04800008	2,906.74	2,951.82	2,704.44					
			7250950542	JUAN GUERRERO ELEM-BEHII	09000193	23,459.53	23,635.51	42,235.92					
			7250281856	LPUMS-435 FRONT OF GYM (R	36000188	42,384.18	42,788.80	32,369.68					
			7250281865	TAMUNING ELEM /FRNT OF A-\	09000544	19,996.70	20,174.16	21,294.84					
			7253675718	FINEGAYAN ELEM SCH- XFMR	09000579	6,730.25	6,777.00	5,609.88					
			7250281869	CHIEF BRODIE ELEM/FRNTSID	36000266	11,576.99	11,701.00	14,881.80					
			7250281771	MU LUJAN ELEMTARY SCHOO	02200755	10,049.82	10,575.16	525.34					
			7250281830	SIMON SANCHEZ HIGH-PARKII	36000259	21,295.92	21,349.99	8,651.52					
			7250281908	JOSE RIOS MID/HIGH VOLT SH	09000748	25,150.94	25,339.61	45,279.12					
			7250281886	OKKODO HIGH SCHOOL	09000577	48,044.21	48,391.70	208,495.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	9,261.86	9,498.80	28,433.04					
			7252982509	ADACAO ELEMENTARY SCHO(	09000437	27,584.38	27,790.58	82,481.60					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12,781.42	12,870.75	14,293.60					
			7250281817	ULLOA ELEM SCH T-13 HEADS	02366315	694.68	711.83	17.15					
			7250281879	GWSH SCHOOL/LOCATED AT I	09002849	22.56	138.56	13,919.88					
			7250281808	AGUEDA JOHNSTON MID/CAFI	09000562	17,994.15	18,160.41	19,951.44					
			7250281853	MARCIAL SABLAN ELE/BEHINI	04000164	6,104.45	6,148.38	3,513.84					
			7252659648	NEW ASTUMBO ELEM SCHOO	09000994	9,859.82	9,943.68	50,314.20					
			7250281900	GWHS/BETWEEN CAFETERIA	09002874	28.19	171.95	34,503.60					
			7250281776	LIGUAN ELEMENTARY SCHOO	36000257	34,169.14	34,402.01	93,145.60					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	25,839.44	26,034.84	117,241.20					
			7250281783	BENAVENTE MIDDLE RTSIDE (	09000550	43,505.67	43,699.82	58,244.40					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	-					
			7252950331	FINEGAYAN ELEM - XFMR SHE	16000195	84,284.25	87,041.12	2,756.87					
			7250281819	ULLOA ELEM SCH-PLAYGROU	09002268	3,168.22	3,220.95	10,546.40					
			7250281876	GWSH SCHOOL/FRONT OF GY	09000435	26,753.32	27,009.85	30,783.12					
			7250281835	MERIZO ELEM SCHOOL- XFMR	04000201	8,977.80	9,097.52	14,366.28					
			7258198689	195 PALE FERDINAND WAY SC	09002293	22.74	23.37	50.24					
			7250281843	TALOFOFO ELEM-NEAR CAFE	09002582	1,485.10	1,635.49	24,063.04					
			7250281875	GWSH SCHOOL	16000163	27,868.00	30,727.82	2,859.81					
			7251590339	ULLOA ELEM SCH-PLAYGROU	09000555	13,369.38	13,422.36	2,119.00					
			7250281785	SOUTHERN HIGH - LIBRARY AI	09000012	35,675.43	35,842.52	20,051.28					
			7250281851	HS TRUMAN ELEM #27 2ND GF	09002721	457.99	578.83	4,833.72					
			7250281901	FINEGAYAN ELEM- XFMR SHEI	09002445	1,203.18	1,324.09	29,019.12					
			7250281792	SOUTHERN HIGH-STUDENT CI	09000431	8,697.17	8,746.11	19,574.40					
			7250281863	LBJ ELEM-MAIN OFF & FAST TI	09000575	28,105.15	28,369.71	42,329.44					
			7250281770	WETTENGEL ELEM-ADDTL TYI	02101332	17,892.96	18,502.70	609.74					
			7250281881	PRICE ELEM/FRNT MAIN OFF E	09000434	30,054.90	30,277.13	35,556.80					
			7250281873	LPUMS-435 BACKGATE BY TR	09002665	521.20	636.33	18,421.44					
			7250281870	LPUMS-435 C108/C109	16003149	20,395.98	23,822.71	3,426.73					
			7250281838	WETTENGEL ELEM FAST TRA(	02812442	71,360.97	73,041.93	1,680.95					
			7256707751	SOUTHERN HIGH AUDITORIUN	09000734	5,770.19	5,776.63	5,154.40					
			7250786555	MARCIAL SABLAN ELEM-XFMR	09000758	6,125.17	6,143.48	2,929.12					
			7250281891	JFK HIGH SCHOOL (MAIN CAM	09002437	5,907.31	6,349.46	265,294.80					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7,393.83	7,411.84	2,161.35					
			7250281849	HS TRUMAN ELEM 2ND GRADI	09002606	128.39	135.86	896.28					
			7252336162	JOSE RIOS MID SCH/BEHIND C	09002571	240.06	268.52	4,554.24					
			7253115314	FAST TRACK BLDG_NEW BLD(	04000232	3,072.55	3,131.92	5,936.90					
			7250281767	WETTENGEL ELEM-ADDTL TYI	02208720	21,564.13	23,207.93	1,643.80					
			7250281768	FINEGAYAN ELEM NEW CLASS	16000192	68,607.17	70,090.88	1,483.70					
			7250281911	OKKODO BASEBALL FIELD	09002890	-	0.00	0.16					
			7250281911	OKKODO BASEBALL FIELD	09002890	339.11	339.11	-					
			7250281910	CHIEF BRODIE STORAGE - SPI	02817825	2.36	2.44	0.07					
			7258913304	OCEANVIEW MIDDLE SCH-CAI	09002573	1,864.68	2,135.09	43,266.08					
			7257815843	M U LUJAN ELEM -ELEC RM @	09002668	945.58	1,138.89	46,392.72					
			7258508224	SIMON SANCHEZ - GENERATC	09002395	3,473.99	3,484.52	4,212.80					
			7250281794	SOUTHERN HIGH PARKING LC	09000430	628.05	628.05	-					
			7250281795	INARAJAN ELEM SCH- A & B W	09002168	6,762.74	6,907.68	34,787.04					
			7255895821	TAMUNING ELEM /LEFTSIDE C	09002649	1,254.67	1,372.54	23,574.20					
			7252572709	FAST TRACK BLDG_NEW BLD(	09000406	5,066.69	5,068.79	252.12					
			7250281880	PRICE ELEM/RTSIDE OF MAIN	02812838	60,428.92	65,103.10	4,674.18					
			7250281872	LPUMS-435 FRONT OF GYM (LI	09000014	18,260.12	18,400.72	22,497.28					
			7250281877	GWSH SCHOOL/BEHIND CAFE	09002393	6,542.77	6,705.02	25,959.20					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5,466.35	5,509.11	3,420.88					
			7254153466	FB L G ELEM SCH- FRONT OF I	09000404	19,400.11	19,400.11	-					
			7250281806	PRICE ELEM/BEHIND F-1 CLAS	04000226	3,645.51	3,737.30	7,343.36					
			7250281809	JQ SAN MIGUEL ELEM/MTR @	02805053	8,092.26	8,238.93	146.67					
			7250281810	JQ SAN MIGUEL ELEM/FRT PR	09002489	2,539.24	2,939.40	48,018.84					
			7256833984	NEW UPI ELEM SCH BEHIND C	09002470	1,504.18	1,643.31	41,740.50					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7252837075	FB L G MIDDLE SCH-FRNT OF	09002732	335.48	424.13	17,730.00					
			7256277139	DANIEL PEREZ ELEM-LOCATE	09000436	10,842.99	10,940.40	7,792.96					
			7250281844	TALOFOFO ELEM SCH-XFMR S	04000141	4,718.77	4,759.32	2,433.12					
			7252386380	PC LUJAN ELEM/NEAR PLAYG	09000767	10,698.95	10,794.71	7,660.48					
			7250281841	INARAJAN MIDDLE-CAFETERI/	36000280	35,207.88	35,381.47	10,415.22					
			7250281878	GWHS CAMPUS STAFF DEV C	12800267	25,291.15	27,639.49	2,348.35					
			7250281854	MARCIAL SABLAN ELEM(CAFE	09002264	2,412.23	2,443.97	5,078.56					
			7252143051	AGUEDA JOHNSTON MID/XFMI	09002952	-	35.21	4,225.44					
			7257308161	GWHS FOOTBALL FIELD	09002545	186.48	211.08	1,475.82					
			7250281788	SOUTHERN HIGH-2000 BLDG S	09002572	720.39	855.02	53,852.00					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	19,456.77	24,106.51	4,649.74					
			7250281883	CL TAITANO ELEM/OUTSIDE FI	02360551	92,222.26	92,986.16	763.90					
			7253508937	ORDOT-CHALAN PAGO ELEM/I	09002364	4,528.32	4,631.56	4,129.72					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,736.18	4,736.18	-					
			7250281760	GEORGE WASHINGTON HIGH	09002696	339.18	408.22	41,425.20					
			7256429740	J P TORRES ELEM - MAJOR'S (	36000283	8,628.83	8,629.03	16.33					
			7250281896	OCEANVIEW MIDDLE - H WING	09002460	0.16	0.16	0.16					
			7250281860	PC LUJAN ELEM/MAIN PRKNG	09000765	28,894.72	29,136.45	19,337.92					
			7250281763	B WING TIYAN HIGH	09000569	12,522.46	12,627.69	31,569.60					
			7250281765	J WING TIYAN HIGH	09002821	255.13	306.11	30,592.80					
			7257750448	WETTENGEL ELEM BEHIND RI	09002569	2,767.26	2,989.50	53,337.60					
			7250281884	H B PRICE ELEMENTARY SCH(	36000201	18,187.53	18,342.94	18,649.03					
			7251965157	GDOE HEADQUARTERS	09002682	2,882.60	3,481.47	95,819.20					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 80.71**	**$ 77.14**	**$ -**	**$ (80.71)**	**$ 77.14**
			7540375627	PLAZA DE ESPANA	16002903	2,306.24	2,383.80	77.56					
			7540375626	PLAZA DE ESPANA	12800640	15,946.81	15,947.32	0.51					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,913.82**	**$ 993.51**	**$ -**	**$ (1,913.82)**	**$ 993.51**
			7660280730	LOT 95 REM2C-2 YONA	02813462	53,983.96	56,754.27	2,770.31					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 549,173.78**	**$ 545,606.25**	**$ -**	**$ -**	**$ 1,094,780.03**
			7730148992	K9 KENNEL FACILITY	16000171	33,873.07	41,975.11	8,102.04					
			7730148970	GAA PARKING LOT A-2	12010537	3,667.67	3,667.67	-					
			7730148973	NEW AIRFIELD LIGHTING VAUI	09000518	24,729.82	24,888.91	25,454.24					
			7730148969	GAA PARKING LOT A-1	12800142	14,756.21	14,756.21	-					
			7735602345	17-3308 COSAIR AVE	09002300	4,534.92	4,637.07	24,516.24					
			7730148988	GIAA RESERVOIR & SUPPORT	09002771	98.58	246.72	8,888.04					
			7730148984	GATE 3 GIAA	16002787	4,007.99	4,007.99	-					
			7732687307	1 NEW GIAA WATERWELL	16002611	73,370.85	88,064.72	14,693.86					
			7730148976	NEAR VEHICLE MAINTENANCE	12004791	28,801.26	28,840.26	39.00					
			7730148983	3 NEW GIAA WATERWELL	16001645	29,900.31	30,212.49	312.17					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	44,861.75	45,865.48	1,003.73					
			7730148977	NEAR NATIONAL WEATHER SI	12800558	15,694.00	15,694.00	-					
			7730148978	NEAR FLEET SERVICES BUILD	02806059	45,062.18	45,254.88	192.70					
			7730148974	FIRE STATION	09000770	23,346.39	23,455.48	13,090.68					
			7730148998	BUILDING MAINTENANCE SHO	02369858	4,495.80	4,495.80	-					
			7730148968	GIAA MAIN TERMINAL	09999987	41,804.63	42,091.50	1,606,509.62					
			7730148987	GUAM AIRPORT ROADWAY & I	02806058	69,625.04	70,553.77	928.74					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	-					
			7730148991	FLEET SERVICES	09002650	146.41	155.52	1,093.20					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	18,696.10	18,867.11	171.01					
			7735569087	2 NEW GIAA WATERWELL	16001654	43,674.47	57,866.27	14,191.80					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13,750.02	13,813.46	10,151.36					
			7730290065	NEXT TO YELLOW CARGO BLI	16003260	50,608.47	61,417.27	10,808.81					
			7730148990	AIRPORT ACCESS RD LIGHTIN	02350913	44,058.09	46,061.57	2,003.48					
			7730148972	3 FUEL TANK	09000516	329.82	331.04	146.04					
			7730148993	COMMUTER TERMINAL	16002877	-	-	-					
			7730148994	522 CHALAN PASAHERU	09002698	1,051.66	1,260.90	12,554.58					
			7730148980	16 6103 ADMIRAL SHERMAN B	09000410	6,774.76	6,810.90	2,890.80					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**1,607.20**	**436.48**	**0.00**	**0.00**	**2,043.68**
			7810150480	LOT 5120-R5	09002379	970.52	990.51	1,199.22					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 11,535.01**	**$ 6,078.38**	**$ -**	**$ (5,426.60)**	**$ 12,186.79**
			7920152781	YPAO BEACH	09002918	-	2.75	274.70					
			7920152781	YPAO BEACH	09002918	12,079.00	12,246.00	16,700.30					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 12,076.66**	**$ 6,793.41**	**$ -**	**$ (12,076.66)**	**$ 6,793.41**
			8040273986	108 ILOCANO COMMUNITY CEI	16002740	96,683.20	99,660.80	2,977.60					
			8040273995	DEDEDO TENNIS/VOLLEYBALL	02200412	-	-	-					
			8040273991	TENNIS CT BEHIND DEDEDO M	02809078	16,580.03	18,014.68	1,434.66					
			8040273990	DEDEDO FIRE STA	02013350	17,243.43	17,364.04	120.61					
			8040273996	ASTUMBO MULTI-PURPOSE G'	09000838	1,940.48	1,968.48	2,240.08					
			8040273992	DEDEDO PRECINCT	02105335	33,818.38	34,044.98	226.60					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	65,567.55	68,524.82	2,957.27					
			8048414639	DEDEDO SENIOR CITIZEN CEI	16002762	7,582.50	12,090.89	4,508.38					
			8040273999	W BUENA VISTA AVE	02815417	537.82	537.83	0.01					
			8044427020	ASTUMBO SR CENTER YSENG	16002536	1,641.71	5,330.93	3,689.22					
			8048326788	LENCHO PARK BAND STAND	02103187	10,705.65	11,049.01	343.35					
			8040273993	DEDEDO POST OFFICE	02013351	69,317.40	69,408.47	91.07					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,977.50**	**$ 6,841.96**	**$ -**	**$ (6,977.50)**	**$ 6,841.96**
			8100271681	HAGATNA POST OFFICE	09002884	971.28	1,049.36	4,684.56					
			8100271681	HAGATNA POST OFFICE	09002884	-	247.82	14,869.08					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 71,825.97**	**$ 11,231.16**	**$ -**	**$ (60,518.48)**	**$ 22,538.65**
			8300215985	AGANA HEIGHTS	09000387	37,384.84	37,593.23	33,343.84					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 140,834.90**	**$ 31,914.65**	**$ -**	**$ -**	**$ 172,749.55**
			8304938974	SABANA BARR HGTS	09000542	82,874.81	83,352.78	95,593.20					
			8302597509	595 N SABANA BARRIGADA DI	02210323	26,120.10	30,031.58	3,911.47					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 73,666.92**	**$ 73,007.81**	**$ -**	**$ (73,666.92)**	**$ 73,007.81**
			8350888638	ESPERANZA STREET	09000229	7,568.97	7,643.57	8,951.76					
			8350203733	ISLAND COURT	09002823	2,520.58	3,025.79	202,085.60					
			8358257291	AGANA PARKING LOT BEHIND	12000492	31,995.37	32,258.26	262.88					
			8355184989	FORMER EPICURE RESTAURA	09002708	214.89	257.27	6,780.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 10,122.86**	**$ 6,420.92**	**$ -**	**$ (10,122.86)**	**$ 6,420.92**
			8430162508	BIEN VENIDA AVE	16000091	7,779.84	11,035.09	3,255.25					
			8430162507	BIEN VENIDA AVE	16000182	79,524.76	82,752.89	3,228.13					
			8430162510	SINAJANA BASKETBALL/BASE	36000242	2,224.44	2,233.06	344.60					
			8430162509	BIEN VENIDA AVE	16001568	68,698.20	74,728.49	6,030.30					
			8431745023	CENTRAL COMMUNITY ARTS F	16002546	62,612.36	67,928.72	5,316.37					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,607.72**	**$ 7,142.89**	**$ -**	**$ (10,607.72)**	**$ 7,142.89**
			8470162968	311 FRANCISCO JAVIER AVE	02363037	18,339.22	19,436.56	1,097.34					
			8470162965	TUTUJAN PARK	02200344	23,747.61	24,760.89	1,013.28					
			8470162967	AGANA HEIGHTS	02202340	10,581.01	14,405.10	3,824.09					
			8470162966	SENIOR CITIZEN CTR - AGANA	02802275	83,729.81	86,452.59	2,722.79					
			8473344353	LOT NO 2062 PART 1 LOT NO 3	02208837	6,811.82	7,366.93	555.11					
			8470162964	AGANA HGTS COCONUT THEN	02364155	85,290.12	86,661.40	1,371.27					
			8477090358	AGANA HEIGHTS BASEBALL FI	04000052	5,763.56	5,812.39	3,906.64					
			8470162961	AGANA HEIGHTS STAGE/BBQ ,	02814531	41,656.30	44,543.99	2,887.69					
			8470162969	SENIOR CITIZEN CTR- AGANA	02368655	52,492.95	54,203.23	1,710.28					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 28,147.12**	**$ 28,247.96**	**$ -**	**$ -**	**$ 56,395.08**
			8550369577	193 CHALAN SANTO PAPA JUA	09002262	30,078.41	30,800.84	86,692.20					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 56,368.40**	**$ 57,229.71**	**$ -**	**$ (56,368.40)**	**$ 57,229.71**
			8600338473	BLDG 1	09000494	13,486.67	13,573.60	6,954.64					
			8600338468	BLDG 650 NEW EXPRESS	09000883	14,999.86	15,145.26	23,263.52					
			8600338465	BLDG 46	12001314	75,907.72	76,652.68	744.97					
			8600338471	BLDG 5-10	09002797	236.74	336.34	11,951.88					
			8608651343	BLDG 800	09002863	543.56	657.85	18,285.44					
			8600338472	BLDGS 11-27	04000178	25,117.35	25,364.42	29,648.04					
			8600338476	BLDG 600	09000528	5,599.77	5,614.93	1,213.20					
			8601085343	GUARNG CST READY BAY	09002623	1,637.41	1,729.06	7,331.52					
			8604128586	BLDG 56	16002900	2,297.55	2,486.80	189.25					
			8600338464	BLDG 500	09000530	44,307.65	44,591.46	17,028.96					
			8600338483	BLDG 4	16002879	19,454.12	20,667.24	1,213.12					
			8607935477	BLDG 270	16003283	1,526.97	1,807.60	280.63					
			8601373451	BLDGS 3-36	36000020	10,711.67	10,778.11	5,315.68					
			8600338482	BLDG 2	16001274	13,433.06	15,032.81	1,599.76					
			8606645650	GUARNG READINESS CENTEF	16002565	52,886.74	53,086.23	199.50					
			8600338478	BLDG 64	16001275	56,306.83	64,472.09	8,165.26					
			8600338474	BLDG 31	04000107	16,457.42	16,612.93	12,441.04					
			8600338466	BLDG 32	12011677	5,404.31	6,079.09	674.78					
			8608574019	GUARNG READINESS CENTEF	16003237	2,925.53	3,433.57	508.04					
			8601629826	BLDG 65	16000002	60,878.15	63,482.65	2,604.51					
			8608918389	BLDG 45	16002541	84,539.28	90,995.58	6,456.30					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,706.90**	**$ 1,395.59**	**$ -**	**$ (2,706.90)**	**$ 1,395.59**
			8710167658	TOTO BASKETBALL COURT	02366438	15,826.83	15,826.83	-					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	37.66	434.12	396.46					
			8710167659	TOTO CENTER & OFFICE	02805060	6,711.50	9,497.18	2,785.68					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 6,011.38**	**$ 1,877.34**	**$ -**	**$ (2,337.84)**	**$ 5,550.88**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

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	82,552.50	85,597.02	3,044.53					
			8976689817	APRA HARBOR PITI CUSTOMS	02103570	42,539.21	44,714.92	2,175.71					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 15,759.91**	**$ 7,231.98**	**$ -**	**$ (15,759.91)**	**$ 7,231.98**
			9179736897	AGAT SOLID WASTE	09002546	108.05	130.40	894.00					
			9172586563	MALOJLOJ	09002604	393.59	423.12	1,181.28					
			9170176129	542 N MARINE CORPS DR	09000443	19,416.55	19,559.09	11,403.04					
			9177123385	DUMP CLOSURE ORDOT LANI	16002704	69,912.22	73,574.77	3,662.55					
			9170176130	HARMON RESIDENTIAL TRANS	09000320	2,309.28	2,334.94	2,052.64					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,099.63**	**$ 2,520.68**	**$ -**	**$ (4,505.82)**	**$ 3,114.49**
			9350213584	CHALAN PAGO BASEBALL FIEI	04000218	158.46	158.46	-					
			9354735720	LOT 3458-R1	02103510	51,154.67	53,530.56	2,375.88					
			9350213583	ORDOT	02002467	27,841.46	28,058.26	216.80					
			9350213582	CHILENKO ST COMMUNITY CT	02202533	13,866.90	18,225.64	4,358.74					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 277.11**	**$ 286.88**	**$ -**	**$ (277.11)**	**$ 286.88**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 46,561.18**	**$ 8,613.68**	**$ (37,379.73)**	**$ -**	**$ 17,795.13**
			1875770344	ORDOT-CHLN PAGO ELEM/MA	09002566	284.57	343.54	23,588.40					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 43,799.49**	**$ 44,355.45**	**$ -**	**$ (43,799.49)**	**$ 44,355.45**
			3200062491	BLDG 300	09002656	3,016.08	3,478.71	55,516.32					
			3209218041	BLDG 100	09000051	11,025.70	11,108.11	13,184.64					
			3204176030	BLDG 200	09002391	8,456.38	8,631.55	21,019.44					
			3200062492	GUAM ARMY NATIONAL GUAR	09000011	10,361.90	10,488.08	15,141.96					
			3203243453	BLDG 400	09002392	2,145.37	2,214.32	20,684.40					
			3208985230	BLDG 700	09002538	591.02	603.74	3,054.00					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,343.88**	**$ 1,559.46**	**$ -**	**$ -**	**$ 2,903.34**
			3558866973	CHAMORRO VILLAGE FESTIVA	12800637	4,532.80	8,985.96	4,453.16					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 228,182.95**	**$ 122,842.74**	**$ -**	**$ (109,658.86)**	**$ 241,366.83**
			5350103577	LIFE SCIENCES BLDG	09002819	10.16	83.74	44,143.80					
			5350103571	YIGO/AES AQUACULTURE	02812304	71,934.72	74,817.49	2,882.77					
			5350207628	EC BLDG/LECTURE HALL/ HSS	09002255	14,945.47	15,401.60	109,471.20					
			5350103575	LIBRARY	09002440	1,973.74	2,111.01	54,906.80					
			5350103572	32 DEAN CIR	12011130	22,446.74	24,303.53	1,856.79					
			5357462730	JESUS & EUGENIA LEON GUEI	09002619	2,292.64	2,439.62	58,792.80					
			5359457152	COLLEGE OF EDUCATION	09002349	1,056.03	1,086.23	18,117.60					
			5350103573	6 DEAN CIR	02811281	93,235.08	94,759.05	1,523.97					
			5350103574	UOG COMPUTER CENTER	09002816	29.53	232.31	81,114.00					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 65,108.31**	**$ 13,340.13**	**$ -**	**$ (25,274.68)**	**$ 53,173.76**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6505518346	DPW COMPOUND UPPER TUN	09002313	1,883.06	1,937.83	8,763.52					
			6501681115	DPW COMPOUND	09002287	2,606.11	2,690.33	8,421.70					
			6506785480	DPW COMPOUND	09002326	4,790.21	4,911.25	19,366.56					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 842,378.42**	**$ 195,059.55**	**$ -**	**$ -**	**$ 1,037,437.97**
			8420162216	GMH TAMUNING	09002516	14,928.46	15,968.57	624,063.60					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,231.52**	**$ 1,602.22**	**$ -**	**$ (2,231.52)**	**$ 1,602.22**
			8560369937	148 RTE 1	02368372	14,603.90	19,152.22	4,548.32					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 47,008.81**	**$ 49,269.46**	**$ -**	**$ (47,008.81)**	**$ 49,269.46**
			9150359363	200 GUAM COMMUNITY COLLE	09002502	2,313.57	2,507.80	31,077.76					
			9151238141	GCC BLDG A	09002524	468.18	504.71	5,844.32					
			9150359364	ALLIED HEALTH CTR- BLDG 30	09002415	773.69	812.71	11,706.90					
			9150359362	LEARNING RESOURCE CT-BLI	09000773	24,077.81	24,290.47	34,026.08					
			9150359361	STUDENT CENTER	09002615	2,699.69	2,838.03	13,834.80					
			9150460262	100 GUAM COMMUNITY COLLE	09002525	1,034.69	1,113.36	12,586.56					
			9151705908	GCC BLDG C	09002535	453.73	489.44	5,712.48					
			9150359360	374 CORTEN TORRES ST	09000772	23,037.99	23,187.84	23,977.12					
			9158030172	300 GUAM COMMUNITY COLLE	09002418	871.84	918.95	7,537.92					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 13,660.46**	**$ 12,198.71**	**$ -**	**$ (13,660.46)**	**$ 12,198.71**
			9500221876	163 CHALAN SANTO PAPA	09002311	14,967.07	15,411.02	35,515.76					
									$ 13,011,834.42	**$ 5,320,234.53**	**$ (102,789.92)**	**$ (7,934,539.85)**	**$ 10,294,739.18**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

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**					**$ 40,134.56**	**$ 21,495.11**	**$ -**	**$ (16,174.75)**	**$ 45,454.92**
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2233.00	2257.77	9,907.20					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.42	878.42	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	12764.78	12981.26	216.47					
			0040250210	INARAJAN POOL PAVILION	12001655	15299.85	15438.36	138.51					
			0047115566	PASEO PARK OFFICE	09000764	18701.61	18888.50	7,475.80					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	80524.81	82031.48	1,506.67					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63233.35	63235.19	1.85					
			0040094904	CHIEF QUIPUHA	02100496	2023.17	2058.48	35.31					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	11990.91	12046.24	55.33					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	91.33	149.88	58.55					
			0040250199	DPR MAIN OFC	02801596	31149.70	31571.46	421.76					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	498.14	525.91	2,221.44					
			0045774814	PASEO STADIUM	09000792	6051.58	6115.51	7,672.08					
			0040250170	TENNIS COURT AGANA	02809639	93656.65	95704.23	2,047.57					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02202866	215.82	311.64	95.82					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	0.00	265.39	15,923.34					
			0040250198	DPR MAIN OFC	02801592	43243.01	43438.27	195.26					
			0040250200	DPR MAIN OFC	02364792	73931.82	75136.24	1,204.42					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	63066.42	64678.92	1,612.50					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.08					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	106.84	107.20	0.36					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 34,866.94**	**$ 2,871.01**	**$ -**	**$ (9,910.61)**	**$ 27,827.34**
00702	172 W MA	04800029	2455.67		2513.56	4,631.36							
00783	150 SPRU	09000899	7970.13		8028.36	3,493.74							
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 48,176.58**	**$ 53,575.60**	**$ -**	**$ -**	**$ 101,752.18**
02600	TUMON PI	16002853	11942.27		27306.31	15,364.04							
02642	862 ROUT	09002914	129.93		335.77	16,467.28							
02600	13-16 MAF	09000415	28665.46		28923.65	30,982.20							
02617	204 WASH	09000478	17682.52		17735.98	16,036.50							
02600	146 N CO	09002584	1872.73		2008.90	10,892.96							
02600	BARRIGAI	02804843	92392.83		97287.15	4,894.32							
02600	705 S MAF	09002857	526.74		621.12	11,326.08							
02693	432 WASH	09002279	2365.07		2456.69	14,658.56							
02600	13-17 MAF	09000413	29554.23		29778.84	26,952.60							
02600	TUMON K	02360704	51517.86		52175.69	657.83							
02600	GOVGUAM	02811683	62397.44		64676.96	2,279.52							
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 40,273.34**	**$ 22,634.88**	**$ -**	**$ -**	**$ 62,908.22**
04502	116 S CO	09000505	14712.65		14800.15	6,999.84							
04585	707 S MAF	16000176	25799.26		31099.00	5,299.73							
04502	TAMUNIN	02804251	1986.30		8851.94	6,865.64							
04502	UMATAC	02802476	19361.84		23716.88	4,355.04							
04502	RT1 ANDE	02808011	77377.00		82251.32	4,874.32							
04502	PITI	12001688	54951.47		59711.51	4,760.04							
04531	BARRIGAI	04000224	4016.47		4102.48	6,881.52							
04502	YONA FIR	02808781	66414.13		70768.92	4,354.79							
04502	SINAJANA	02810116	40721.05		45437.16	4,716.11							
04502	INARAJAN	16003746	3222.96		7974.75	4,751.79							
04502	LOT 416 T	02809435	55905.26		60317.15	4,411.89							
04502	ASTUMBC	16001566	10347.52		14577.56	4,230.04							

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,380.07**	**$ 2,280.82**	**$ -**	**$ -**	**$ 4,660.89**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	85714.72	87546.26	1,831.54					
			0490009842	ASAN MAYOR	04000210	1838.73	1893.06	4,346.24					
			0490009841	ASAN MAYOR	02804074	6155.96	6294.01	138.05					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,180.97**	**$ 1,239.21**	**$ -**	**$ (1,180.97)**	**$ 1,239.21**
			0569886270	154 HELENA LN	02816203	14770.15	14846.18	76.03					
			0560365009	370 LADA AVE LADA GARDENS	02100582	47466.47	48544.74	1,078.26					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	885.80	946.19	60.40					
			0563090771	133A HELENA LN LADA GARDENS	02814238	7807.24	7819.68	12.44					
			0565946153	172 CHALAN APACHA	02812507	45328.43	45468.70	140.26					
			0564703412	432 LADA AVE	02369130	4630.12	4684.78	54.66					
			0560365004	125 TERESITA LN	02810917	50916.33	51909.89	993.56					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 45,190.19**	**$ 7,871.14**	**$ -**	**$ -**	**$ 53,061.33**
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8259.26	8356.78	97.52					
			0830265374	HILTON INTERSECTION	02807470	10959.37	11131.49	172.11					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	9137.51	9274.98	137.47					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	9900.34	10066.63	166.29					
			0830265436	MANGILAO	02810956	10787.34	10990.48	203.13					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	8982.72	9155.19	172.46					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	10260.92	10747.56	486.64					
			0830265404	TUMON METER LIGHTS	02201118	16674.17	17417.52	743.35					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1039.60	1054.37	14.77					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2373.69	2486.52	112.84					
			0830265384	INTERSECTION RT1 & 2A	02321180	17493.05	17600.53	107.48					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24141.27	24275.85	134.58					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	7946.37	8052.18	105.82					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	16996.73	17287.28	290.55					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	13059.63	13258.46	198.83					
			0830265435	MANGILAO	02368076	11175.91	11355.78	179.88					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	11464.20	11637.32	173.12					
			0830265399	TUMON	02367978	10266.26	10421.64	155.39					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	9339.03	9458.37	119.34					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	13673.15	13865.24	192.08					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	2511.66	2680.67	169.01					
			0830265386	DEDEDO	02363026	9160.13	9294.44	134.31					
			0830265385	RT 2A AND RT 5	02362339	12318.89	12449.34	130.46					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	13105.48	13241.41	135.93					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	24961.32	25147.11	185.79					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	9810.67	9914.24	103.57					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	16272.38	16486.80	214.42					
			0830265417	AGANA	12800605	27435.78	27759.32	323.54					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6103.86	6249.48	145.62					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7431.88	7541.16	109.28					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	9614.54	9746.95	132.41					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55553.45	55559.37	5.93					
			0830265406	HARMON	02813472	10690.16	10836.71	146.55					
			0830265369	PIA MARINE TUMON LANE	02368541	7400.64	7550.77	150.14					
			0830265391	DEDEDO	12010702	3923.28	4084.45	161.17					
			0830265440	CHALAN MAGA'HAGA	02338680	43313.63	43532.08	218.45					
			0830265445	AGANA	02331005	53516.16	53746.23	230.07					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	17623.52	17825.83	202.30					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	8533.71	8666.75	133.04					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	9754.97	9902.21	147.24					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	55578.11	56219.20	641.09					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10129.84	10255.14	125.30					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7053.14	7186.41	133.27					
			0830265408	HARMON	02202557	849.01	1048.07	199.06					
			0830265379	MANGILAO	12006514	50864.20	51032.52	168.31					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	14974.45	15168.46	194.01					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	23764.35	23974.75	210.41					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	13568.29	13747.55	179.26					
			0830265378	USO INTERSECTION RT 1	02363309	12932.92	13077.96	145.04					
			0830265388	DEDEDO	02807471	12049.03	12219.12	170.09					
			0830265403	INTERSECTION OF RIVERA LN	02807473	10832.97	10985.35	152.38					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	4837.49	4942.28	104.79					
			0830265430	TAMUNING	02368176	7153.70	7265.62	111.91					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	10326.25	10477.44	151.20					
			0830265396	INTERSECTION RT 4 AND 17	02810955	8679.35	8792.75	113.40					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265407	TUMON	02816361	5694.18	5806.07	111.88					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	2165.08	2366.90	201.82					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	985.34	1176.34	191.00					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	388.76	475.71	86.95					
			0830265426	TAMUNING	02363024	15893.50	16081.20	187.70					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13047.33	13178.85	131.52					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	9892.37	10036.15	143.78					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7481.92	7600.23	118.32					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	11104.42	11272.44	168.02					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	16772.23	17123.81	351.58					
			0830265424	CHALAN CANTO SINAJANA	02105313	3276.87	3411.84	134.97					
			0830265398	RTE 2A & RTE 12	02804460	10958.01	11103.24	145.24					
			0830265428	TAMUNING	02363679	15191.79	15362.20	170.40					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82273.00	82282.75	9.75					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	1937.82	2065.79	127.97					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	5520.08	5662.78	142.70					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	2729.61	2806.16	76.55					
			0830265446	MAITE	12011339	1178.34	1300.90	122.56					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	758.12	906.04	147.92					
			0830265427	INTERSECTION SAN ANTONIO	02363027	15051.52	15217.58	166.06					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	25722.97	25865.34	142.37					
			0830265425	TAMUNING	02804462	13516.65	13691.25	174.60					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	11910.75	12072.59	161.84					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	29580.48	29795.18	214.71					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	21421.19	21549.24	128.05					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	28530.44	28719.76	189.32					
			0830265415	SLP-13 A JFK ROAD	02804461	76903.74	76914.54	10.80					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	17626.05	17819.42	193.36					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	11093.73	11259.65	165.92					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	14407.72	14615.69	207.97					
			0830265392	HARMON	02813667	35674.73	36218.97	544.24					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	6351.37	6510.28	158.91					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,522,557.04**	**$ 1,601,545.33**	**$ -**	**$ (1,522,557.04)**	**$ 1,601,545.33**
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	35724.76	35958.78	46,804.20					
			0830017117	PUMP STATION #17	16000706	78349.80	79013.98	664.18					
			0830017047	DW.M06	25000063	64781.34	86863.39	22,082.05					
			0830017007	DW.M18	25000099	18252.31	53327.49	35,075.18					
			0830016963	DW.M23	09000067	72656.19	73138.77	28,954.80					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	18439.02	18575.09	8,164.20					
			0839342381	DW.D20	25000073	3349.56	34045.89	30,696.33					
			0830017051	DW.F08	25000048	95774.59	19776.14	24,001.55					
			0830017133	DW.F17	05000108	84595.65	85250.63	39,298.86					
			0830016965	DW.Y17	25000096	3809.62	34199.84	30,390.22					
			0833994323	DW.F07	25000025	11097.94	41192.50	30,094.56					
			0830017176	DW.A06	25002006	24899.65	50998.22	26,098.56					
			0837068834	P&S WAREHOUSE	04000223	7287.72	7327.95	3,217.68					
			0830017103	PUMP STATION #12	16000688	97912.85	99398.51	1,485.66					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	7341.63	9662.22	2,320.59					
			0830017166	DW.A32	25000095	38575.11	56521.81	17,946.70					
			0830017189	DW.A14	25000061	22473.27	35931.07	13,457.79					
			0830017184	DW.A21	25000034	32212.02	59546.54	27,334.52					
			0830017161	MAMAJANAO PUMP STA	05000008	9528.26	9574.64	5,566.08					
			0835891469	DW.D01	25000031	86328.97	86328.97	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017105	WBP02- UMATAC LOWER	16000710	57634.44	58083.38	448.93					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	35468.74	37385.95	1,917.21					
			0830017021	DW.Y19	05002004	76397.52	78002.57	96,303.18					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4875.96	4928.35	52.39					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	5475.63	5543.66	68.03					
			0832485469	DW.G501	25002041	73640.86	2702.85	29,061.99					
			0830017055	DW.F04	25002059	34400.40	61414.95	27,014.54					
			0830017031	CABRAS PUMP STATION	25002074	259.90	584.93	325.03					
			0830017167	WBP18- PAGO BAY	09002544	5505.80	6352.47	101,599.80					
			0830016995	140 ROSARIO TENBAT ST	16003836	60662.87	61246.86	584.00					
			0830017614	WBP29- PIGUA	16003883	76304.10	78861.07	2,556.98					
			0830322904	17A WATERWELL	25002007	90419.43	36715.17	46,295.74					
			0837460373	DW.F13	05000106	48180.16	48919.90	59,178.72					
			0835611313	PUMP STATION #15	16000691	67365.42	68926.00	1,560.57					
			0830017018	DW.D26	25002003	5748.46	43388.88	37,640.42					
			0830017058	DW.F09	25000049	66871.19	90114.36	23,243.18					
			0830017037	DW.D21	25000072	78064.18	4452.04	26,387.86					
			0830017088	DW.D04	25000010	63522.37	90588.61	27,066.24					
			0830017615	WBP CHAOT RESERVOIR	16000703	39773.24	39933.91	160.67					
			0830017060	DW.F11	25000020	53076.13	85321.23	32,245.10					
			0830017069	DW.D15	25000005	45494.55	72343.97	26,849.42					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	39353.11	39617.13	21,122.08					
			0830017059	DW.F12	05000072	98386.97	99052.67	26,628.04					
			0830016997	SANTA CRUZ PS	16000700	67471.96	67829.43	357.48					
			0832263767	HARMON PUMP STATION	05000091	17172.45	17283.43	4,438.84					
			0830017114	WBP14- GEUS	05000012	3883.80	3911.82	2,241.60					
			0830017033	ASAN PUMP STATION	25000043	52533.13	55645.49	3,112.36					
			0830017078	DW.Y05	25002002	51825.78	76582.42	24,756.63					
			0830017028	DW.A19	25000062	4249.05	17277.98	13,028.93					
			0830017197	HUEGON PUMP STA	16000725	74563.88	75113.17	549.29					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	97999.25	99013.10	1,013.85					
			0830017067	DW.F16	05002014	26872.74	27508.61	38,151.96					
			0836435303	LOT 7150 R4NEW-R8	09002328	9069.75	9292.60	8,913.88					
			0830017621	CHALAN PALAUAN BPS	16002617	1115.20	4735.33	3,620.13					
			0835507052	OKKODO PRV SITE	02818117	409.32	430.15	20.84					
			0830017175	DW.A05	25002048	51191.10	81859.74	30,668.64					
			0830017084	DW.D02	25002054	32496.90	48408.84	15,911.94					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	659.82	698.33	3,081.20					
			0830017062	DW.HGC02	05002029	27037.08	28217.57	94,438.80					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4277.18	4299.33	22.15					
			0830017049	DW.F05	25002055	29889.49	56835.86	26,946.37					
			0830017143	WPS UGUM	09002443	4472.80	4959.32	58,382.17					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	6.75	410.71	32,316.24					
			0830017086	DW.Y04	25000097	61555.39	94350.30	32,794.90					
			0830017034	DW.D14	25002004	18723.98	44035.25	25,311.27					
			0839758664	MAUI WELL TUMON	09000968	43527.93	43995.94	56,160.48					
			0830016992	811M DANDAN RD	16000694	87667.54	88732.17	1,064.64					
			0830017036	DW.D19	25000075	92131.49	29595.59	37,464.11					
			0834908999	DW.F10	25000051	78128.14	4290.05	26,161.91					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8031.76	8088.27	2,260.16					
			0830016976	NEW CHAOT PS	09000999	30101.17	30371.45	32,433.84					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1524.48	1544.51	20.03					
			0830017186	CD15/CD2	05000095	9651.12	9722.10	5,678.32					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0834034108	DW.NAS01	05000030	86221.52	86882.04	26,421.04					
			0830017156	YPAO PUMP STATION	09000420	14123.80	14201.28	3,099.40					
			0830017148	WBP05-BRIGADE	05000062	96802.57	97416.48	49,112.80					
			0830017083	DW.D11	25000041	82809.95	15965.59	33,155.65					
			0830017003	DW.Y09	05000031	48793.21	49666.97	69,900.80					
			0831707089	DW.Y12	05000049	14081.17	15002.77	55,296.06					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	89569.27	91301.83	1,732.56					
			0830017087	DW.D06	25002019	31177.67	31529.72	352.05					
			0830017613	MANUEL TENORIO ST	02814561	33736.54	34304.81	568.27					
			0834217924	LOT 10190-1	09002271	20339.32	20852.95	205,452.40					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	9653.32	9754.44	8,090.00					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	18570.20	19250.27	680.07					
			0830017030	TOTO PUMP STATION	16002802	42710.09	44467.80	1,757.71					
			0830017185	DW.A17	25002028	90078.12	9276.92	19,198.80					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	4588.12	4928.86	340.74					
			0830017092	DW.M08	25002049	62059.26	83670.26	21,611.00					
			0830017039	2 ASTUMBO PUMP STATION	02104654	7311.17	7499.16	188.00					
			0832038998	AGAT TREATMENT PLANT	05002031	333.90	349.42	1,241.68					
			0837037415	DW.M20A	05002044	6634.56	7766.02	67,887.36					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	4126.45	4635.60	509.14					
			0830016973	201B HARMON BUSINESS CENTER	12011295	7033.38	7866.33	832.95					
			0838806459	DW.A12	25000018	163.94	24010.54	23,846.60					
			0830017134	DW.D09	05000087	65.06	69.54	178.84					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	10182.81	11351.69	1,168.88					
			0830017137	DW.F19	25000004	84942.89	85325.47	382.58					
			0836162349	DW.F15	05000107	98884.88	99690.33	48,327.36					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	1088.64	1160.62	71.98					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8031.55	8188.21	6,266.24					
			0830017620	DW.Y22	05000040	65401.02	66637.27	49,449.84					
			0830016983	DW.A08	25000039	30136.74	53839.39	23,702.66					
			0830017124	CASIMERO PUMP STATION	16000724	29242.98	29424.60	181.62					
			0830017072	DW.M14	25000108	44003.78	45326.27	1,322.48					
			0831230265	DW.D03 DEDEDO	25000079	53374.01	53742.43	368.41					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	65565.37	68560.95	2,995.58					
			0839698739	DW.AG02	05000041	60253.44	60310.55	4,568.16					
			0830017111	EJECTOR #4	02362369	38261.68	38903.18	641.50					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	9845.44	30809.20	20,963.76					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017162	FMES OFFICE	09000988	9886.21	9971.95	6,858.80					
			0830017171	WBP.ADAWAG	02814478	6222.95	8122.94	1,899.99					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	16254.80	16732.95	478.15					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3523.05	3596.83	73.78					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4438.42	4522.86	84.44					
			0830017109	EJECTOR #5	02817956	14898.31	15038.95	140.64					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	37621.51	39108.21	1,486.70					
			0838269876	DW.AG01	25002032	32041.48	61189.74	29,148.26					
			0830017203	DW.D22	25002035	10025.97	24579.38	14,553.41					
			0830017098	DW.M03	25002045	30832.35	48963.12	18,130.77					
			0830017152	DW.H01	25002050	7405.34	28102.21	20,696.86					
			0831404947	MAIMAI RD PRV SITE	02105561	458.66	480.92	22.26					
			0830017116	PUMP STATION #14	16002918	36820.39	37958.98	1,138.59					
			0837706104	GWA METER TESTING FACILITY	09002740	454.67	536.30	4,897.44					
			0830017094	DW.EX11	25002061	72888.01	3500.00	30,611.98					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	438.57	461.37	1,368.12					
			0832229949	DW.Y16	05002067	1.33	7.12	347.16					
			0830017046	PGD PUMP STATION	16000066	50534.57	51809.01	1,274.44					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	35881.20	36220.48	339.28					
			0830017193	DW.A09	05000023	4087.16	4333.18	19,681.36					
			0830017191	DW.A18	25000044	6453.19	24019.40	17,566.21					
			0830017079	DW.Y06	25000109	78450.79	5102.84	26,652.04					
			0831504233	PUMP STATION #20	09000408	44510.92	44555.72	3,583.84					
			0830017101	PUMP STATION #11	25000059	64301.06	66480.34	2,179.28					
			0830016993	811N DANDAN RD	16000692	78571.10	79022.86	451.76					
			0830017074	DW.Y15	05000074	52286.22	53416.28	90,404.96					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	91929.09	92324.41	395.32					
			0830017178	DW.A30	05000056	11398.52	12212.76	48,854.76					
			0830016975	DW.Y21	05000042	17688.50	18644.31	57,348.66					
			0830017093	SUNRISE VILLA	16000081	84011.44	84510.68	499.24					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	92091.00	94164.92	2,073.91					
			0830017142	WTP FAC UGUM	09000400	30309.22	30510.45	40,246.60					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	66122.02	66494.10	372.09					
			0830017202	DW.D18 DEDEDO	25002001	34198.11	62704.02	28,505.90					
			0830017065	MACHANAO PUMP STATION	36000249	5164.66	5188.29	945.44					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	57320.23	57722.57	402.34					
			0830017107	EJECTOR #3	02808843	24757.98	24974.29	216.32					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	16415.11	16596.80	43,606.08					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	21865.90	22293.35	427.45					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002620	18087.23	18386.15	298.93					
			0834689057	DW.A10	25002025	4257.04	18860.78	14,603.74					
			0833447995	INARAJAN TREATMENT PLANT	25002026	29754.31	35793.11	6,038.79					
			0830017057	DW.F01	25002042	75811.97	98813.78	23,001.82					
			0832725095	DW.F06	25002053	16136.97	37638.73	21,501.76					
			0831790556	TERAO ST PRV SITE	02105594	692.14	725.16	33.02					
			0830017113	PUMP STATION #18	16003070	2839.34	3115.77	276.43					
			0830017104	WBP01- UMATAC UPPER	16002915	5515.17	5866.90	351.73					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	1913.02	2232.42	51,104.96					
			0834341613	SANTA ROSA TANK	16002844	18052.21	20867.35	2,815.14					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	69.62	74.45	289.68					
			0830017131	DW.M21	05002046	709.18	1542.05	33,314.84					
			0839583713	DW.A26	25000016	30045.40	30315.62	270.22					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	23623.12	23736.63	113.51					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	62928.27	63236.67	308.40					
			0838619369	WBP25- WINDWARD HILLS	09000568	52686.86	53270.99	70,094.76					
			0830017097	DW.M09	25000103	72345.61	97369.11	25,023.50					
			0835449630	DW.Y20	05000078	95764.99	96710.87	56,752.80					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	63207.54	63684.47	476.93					
			0830016972	CABRAS PUMP STA	36000299	1779.06	1792.32	1,060.80					
			0830017090	SUBMARINE	16001503	68707.80	69098.58	390.77					
			0830017132	DW.M04	25000047	92299.00	18880.98	26,581.98					
			0837166058	DW.D10	25000021	21525.33	52273.54	30,748.21					
			0830017000	DW.Y23	16000686	92431.62	27668.16	35,236.54					
			0830016984	DW.A03	25000093	15942.13	41750.68	25,808.55					
			0830017149	WBP 22 SINIFA	16000696	7967.21	7967.21	0.00					
			0830016991	DW.D27	05000002	38816.20	39351.48	32,116.68					
			0830017063	DW.D07	16001612	76636.31	5393.61	28,757.30					
			0830017017	DW.Y18	05000032	65440.01	66058.45	49,475.44					
			0830017112	PUMP STATION #16	16000705	16519.88	17467.16	947.28					
			0830017136	WBP27- CAMACHO	02334446	76442.15	77449.02	1,006.88					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	64029.97	64523.06	493.09					
			0830017180	PASEO DE ORO PUMP STATION	25000100	80841.46	81713.46	872.00					
			0830017122	AGAT SANTA RITA WWTP	09000975	8489.86	8526.01	11,566.72					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	82531.05	12518.43	29,987.39					
			0830017108	EJECTOR #7	02808667	33527.77	33772.17	244.41					
			0830017064	DW.D08	16002522	8646.45	9023.32	376.87					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4774.98	4845.29	70.31					
			0831787187	GWA STA ROSA TANK SITE	16002537	52989.86	52989.86	0.00					
			0830017110	EJECTOR #6	02817957	33217.28	33489.47	272.19					
			0830017024	DW.A04	25002029	86318.10	3249.99	16,931.89					
			0830017177	DW.A29	25002037	1847.26	3078.93	1,231.66					
			0830017053	DW.F02	25002040	59250.73	87984.67	28,733.93					
			0830017622	DW.D17 DEDEDO	25002047	77293.96	1024.26	23,730.30					
			0830017099	DW.M02	25002051	15343.61	41944.05	26,600.44					
			0830017071	YIGO ND-1 PUMP STATION	09002642	2625.00	2767.34	5,693.52					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	4909.36	4963.60	3,254.70					
			0830017019	DW.D25	05002033	35213.08	36490.56	76,648.92					
			0839969152	TIPALAO #2 SPS	09002842	773.81	910.02	108,965.60					
			0830017043	DW.M07	25002060	51384.87	76665.38	25,280.51					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	54277.67	56179.06	1,901.38					
			0830016996	182 TUN SCOTT TORRES ST	16000497	28272.89	28515.31	242.42					
			0830017183	BARRIGADA PUMP STATION	05000089	10892.30	10972.41	6,409.04					
			0830017129	CHALIGAN PS	09000997	3116.53	3131.11	1,749.24					
			0830017014	DW.Y14	05000026	77045.46	77633.43	70,556.40					
			0830017120	INARAJAN LIFT STATION	25000076	2324.64	2904.89	580.25					
			0830017100	DW.M17B	05000009	9561.82	10468.92	54,426.42					
			0831545695	FUJITA PUMP STA	09000421	95809.95	96440.63	50,454.96					
			0830017102	WBP15- TOGUAN	16000711	56183.21	62023.93	5,840.72					
			0830017080	DW.EX05	25000009	66858.34	94103.38	27,245.04					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	70588.24	71020.93	432.69					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	82642.58	85237.94	2,595.37					
			0830017044	DW.M05 AND M15	05000073	93710.11	94041.90	26,543.52					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017075	DW.Y03	25000054	37316.91	62740.20	25,423.29					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	42738.10	53430.04	10,691.94					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	6976.74	7067.07	7,226.64					
			0830017041	DW.D24	05002025	2570.36	3325.96	30,224.24					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	8575.57	9387.86	812.29					
			0830017182	DW.A15	25000107	11366.62	38415.19	27,048.57					
			0830017013	DW.Y10	25000069	81024.48	11022.56	29,998.08					
			0830016994	WBP CHLORINATION BLDG	16000702	23426.69	23643.46	216.76					
			0830017164	AGANA TREATMENT PLANT	09000425	22340.37	22395.56	13,245.36					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	69028.01	69275.24	247.22					
			0830017070	DW.D16	25000006	80734.62	5585.86	24,851.24					
			0830017125	HAFA ADAI PS	16000065	41782.84	42040.01	257.17					
			0833195347	DAIRY RD PUMP STATION	25000036	28435.25	34226.08	5,790.83					
			0830017172	DW.A31	16002045	95427.63	40919.93	45,492.30					
			0830017076	DW.707 (DW Y-7)	05000079	23303.16	24068.47	61,224.32					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	58945.64	59438.94	493.30					
			0830017010	DW.F18	05002022	22072.39	22634.00	33,696.78					
			0830017001	GILL SUBDV-WATER PUMP	16002194	39899.84	40940.91	1,041.06					
			0830017144	NAMO EJECTOR STATION	02814559	49968.13	50587.03	618.89					
			0830017106	EJECTOR #2	02814587	37983.31	38446.71	463.40					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	28583.91	29049.47	186,223.20					
			0830017190	CD14 - TAI PUMP STATION	05002006	2632.07	2685.70	4,291.04					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACION ST	02201162	8182.21	8699.27	517.06					
			0830017187	DW.A13	25002036	32026.47	42362.53	10,336.06					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	29698.20	60961.55	31,263.36					
			0830016966	DW.D28	25002044	60283.72	93046.05	32,762.33					
			0834554905	DW.M01	25002046	4569.79	4921.18	351.39					
			0830017035	DW.D12	25002052	964.45	32998.36	32,033.91					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	1986.92	2050.80	5,110.48					
			0835694430	DEDEDO LAB	05000005	2014.82	2167.43	6,104.36					
			0830017077	DW.Y01 AND Y02	05002042	3286.50	4050.05	61,083.84					
			0834917926	SOUTHERN LINK PS	09002710	1406.76	1619.22	50,992.08					
			0830017140	WBP12- MALOJLOJ LINE	09002839	1546.27	1992.64	35,709.60					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	737.45	786.64	1,967.36					
			0830017042	FEMA PUMP STATION	16003840	24.14	1262.65	1,238.51					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 467.71**	**$ 976.68**	**$ -**	**$ -**	**$ 1,444.39**
			0841625874	LOT 5120-R5	09002379	1012.05	1057.18	2,707.68					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 825,870.25**	**$ 74,766.04**	**$ -**	**$ -**	**$ 900,636.29**
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	76416.66	76442.74	26.07					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48262.94	48321.27	58.33					
			0930289585	SAN VITORES ROAD	02814394	36922.61	36948.81	26.20					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39124.85	39206.49	81.64					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	44521.76	44590.35	68.58					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	8299.93	8469.60	169.67					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.27	54908.29	0.02					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	94936.22	95053.97	117.75					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	27050.43	27725.03	674.59					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79706.93	79706.93	0.00					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41302.60	41311.33	8.73					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36266.41	36275.38	8.97					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50952.66	50971.60	18.94					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	8938.14	9098.05	159.92					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTOM OF HILL	02202611	689.25	915.17	225.92					
			0930289659	JACK PETERS RT-1	02200335	1609.79	1703.96	94.18					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1797.69	1809.51	11.82					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF HILL	02202847	112.54	154.93	42.39					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45758.73	45778.97	20.25					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 277,819.74**	**$ 88,539.40**	**$ -**	**$ (84,460.80)**	**$ 281,898.34**
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	33822.99	34069.89	39,503.84					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	86191.35	91211.64	5,020.29					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	36769.72	38755.28	1,985.55					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.37	15455.37	0.00					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	40637.01	40899.95	31,553.28					
			1070331965	MANGILAO	02810128	14366.38	18713.73	4,347.34					
			1070331959	GUAM DETENTION FACILITY	09002109	5071.91	5207.67	21,722.08					
			1070331968	DEPCOR	04010017	2990.39	3202.01	16,929.28					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	40067.51	40191.50	123.99					
			1073200489	MANGILAO	36000260	44818.80	45098.26	83,839.20					
			1070331966	MANGILAO	02367214	69628.37	79874.99	10,246.62					
			1070331967	MANGILAO	02811200	48726.66	53074.08	4,347.42					
			1070331956	BY DEPT OF CORRECTION	09002620	1122.14	1182.58	18,131.10					
			1070331964	MANGILAO	02803796	33273.70	37003.76	3,730.06					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	69318.05	69737.58	419.54					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	49848.58	50112.32	21,098.64					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 959.20**	**$ 577.96**	**$ -**	**$ (959.20)**	**$ 577.96**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	78954.62	80473.59	1,518.98					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 7,156.49**	**$ 7,414.56**	**$ -**	**$ (7,156.49)**	**$ 7,414.56**
			1540030447	RTE 8	09000543	48982.45	49323.62	20,469.72					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 42,130.20**	**$ 17,370.11**	**$ -**	**$ (30,807.06)**	**$ 28,693.25**
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4764.62	4828.92	5,143.84					
			1590292122	WILDLIFE BUILDING	02800809	1504.67	4787.65	3,282.98					
			1596138649	157 DAIRY RD	36000276	5635.29	5783.36	11,845.60					
			1591676358	MANGILAO	36000277	6193.09	6202.80	582.48					
			1590292135	YIGO ANIMAL SHELTER	02364430	77348.31	78514.62	1,166.31					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	48199.65	48739.16	539.51					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	353.04	414.60	3,693.66					
			1590292132	163 DAIRY RD	16000198	92101.08	95221.77	3,120.69					
			1590292134	YIGO ANIMAL SHELTER	02817442	504.45	3363.64	2,859.20					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	2269.93	2368.27	98.34					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	28021.01	28263.62	14,556.84					
			1590292128	159 DAIRY	02365159	14743.55	14959.09	215.54					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 12,798.90**	**$ 13,065.51**	**$ -**	**$ (12,798.90)**	**$ 13,065.51**
			1620356405	DOA DATA PROCESSING	09002834	768.96	1013.46	39,120.96					
	PM24	**1699407298**		**GHURA**					**$ 34,198.34**	**$ 35,809.16**	**$ -**	**$ (20,683.00)**	**$ 49,324.50**
			1690033494	5E GUMA TRANKILIDAT	02364987	46041.07	47065.60	1,024.53					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78564.52	78564.52	0.00					
			1690033466	1D GUMA TRANKILIDAT	02804978	32081.65	32435.30	353.64					
			1690033496	1E GUMA TRANKILIDAT	02362309	43096.22	43466.77	370.55					
			1690033491	3D GUMA TRANKILIDAT	02802687	27590.82	27702.51	111.69					
			1690033292	2E GUMA TRANKILIDAT	02018191	72412.54	72520.82	108.28					
			1690033482	2H GUMA TRANKILIDAT	02806707	33672.02	34184.48	512.46					
			1690033317	6E GUMA TRANKILIDAT	02808391	38402.28	39146.71	744.43					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	24717.88	24817.13	99.25					
			1690033465	4H GUMA TRANKILIDAT	02815403	39595.07	40272.12	677.06					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033509	3F GUMA TRANKILIDAT	02800517	44411.39	45452.07	1,040.68					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.46	0.00					
			1690033469	1K GUMA TRANKILIDAT	02362490	90203.56	91050.72	847.16					
			1690033464	2C GUMA TRANKILIDAD	02812737	41406.86	42349.50	942.63					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.75	1592.75	0.00					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.08	12388.08	0.00					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	20343.78	21057.94	714.16					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.24	0.25	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	34.81	44.00	9.18					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.29	2667.29	0.00					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.68	303.68	0.00					
			1690033478	2A GUMA TRANKILIDAT	02338137	97977.19	98538.45	561.26					
			1690033507	4J GUMA TRANKILIDAT	02361418	65074.96	66280.46	1,205.50					
			1690033487	2F GUMA TRANKILIDAT	02801536	62878.89	63530.87	651.98					
			1690033297	3C GUMA TRANKILIDAT	02365490	10949.33	11192.66	243.33					
			1690033503	2B GUMA TRANKILIDAT	02018193	79696.17	80219.31	523.14					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.04	48682.04	0.00					
			1690033495	4E GUMA TRANKILIDAT	02101564	20136.51	20770.94	634.43					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	128.92	184.14	55.22					
			1690033488	1F GUMA TRANKILIDAT	02013453	6716.90	7507.29	790.39					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	53929.61	54135.45	205.84					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	79413.87	80760.66	1,346.79					
			1690033506	3B GUMA TRANKILIDAD	02806782	52665.55	53741.32	1,075.77					
			1690033296	3K GUMA TRANKILIDAT	02807564	58528.37	59281.77	753.40					
			1690033471	6J GUMA TRANKILIDAT	02368644	21271.61	21333.29	61.68					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	72060.88	74287.05	2,226.17					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.00	0.00	0.00					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4291.54	4342.81	51.27					
			1690033479	3A GUMA TRANKILIDAT	02365489	41718.59	42680.48	961.90					
			1690033325	10 JC ROJAS CIRCLE	02805290	37788.74	40480.06	2,691.31					
			1690033492	4D GUMA TRANKILIDAT	02363163	52921.89	53801.16	879.27					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	35806.97	36131.94	25,997.68					
			1690033511	YOUTH CENTER	02331275	70134.61	75900.78	5,766.17					
			1690033499	1J GUMA TRANKILIDAT	02811054	11689.69	11854.51	164.82					
			1690033328	6B GUMA TRANKILIDAT	02812635	37601.32	38250.02	648.70					
			1690033504	3E GUMA TRANKILIDAT	02100172	33535.57	34412.50	876.94					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5503.60	5503.60	0.00					
			1690033316	MERIZO	02101576	19340.26	19768.41	428.16					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.47	67.47	0.00					
			1690033468	5D GUMA TRANKILIDAT	02202867	1241.63	1880.11	638.48					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	0.00	3.54	3.54					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	11328.52	11335.73	7.21					
			1690033486	3G GUMA TRANKILIDAT	02338126	77552.26	78659.89	1,107.63					
			1690033497	4K GUMA TRANKILIDAT	02013452	83656.70	84448.79	792.09					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23768.03	23793.49	25.46					
			1690033483	3H GUMA TRANKILIDAT	02363474	24010.63	24169.09	158.46					
			1690033510	1A GUMA TRANKILIDAT	02802690	21118.36	22074.66	956.30					
			1690033485	2G GUMA TRANKILIDAT	02806708	39136.92	39782.62	645.71					
			1690033498	5J GUMA TRANKILIDAT	02812128	39167.76	40207.37	1,039.61					
			1690033470	1H GUMA TRANKILIDAT	02104727	17528.95	18290.07	761.12					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	1759.20	1820.56	61.36					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	70855.38	70875.01	19.63					
			1690033326	TALOFOFO	02011675	51822.89	52293.26	470.38					
			1690033505	2K GUMA TRANKILIDAT	02013518	79957.04	80721.85	764.81					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	96992.31	97351.34	359.03					
			1690033301	MAINTENANCE BLDG A	02329906	10244.26	15689.81	5,445.55					
			1690033473	5K GUMA TRANKILIDAT	02807191	67770.31	68863.79	1,093.48					
			1690033472	4G GUMA TRANKILIDAT	02811055	40867.08	41820.90	953.82					
			1690033489	4B GUMA TRANKILIDAT	02810793	37784.33	38473.80	689.47					
			1690033484	1G GUMA TRANKILIDAT	02811734	38135.16	38746.47	611.31					
			1690033493	6D GUMA TRANKILIDAT	02816509	17264.78	17584.85	320.07					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	43291.35	44520.84	1,229.49					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6260.35	6260.35	0.00					
			1690033463	5B GUMA TRANKILIDAT	02803988	61618.63	62819.93	1,201.30					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	36567.43	37078.54	511.12					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033294	3J GUMA TRANKILIDAT	02362487	63408.94	64101.29	692.35					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.28	72385.28	0.00					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	62264.20	62645.93	381.73					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4100.26	4145.21	44.95					
			1698828904	6K GUMA TRANKILIDAT	02806706	12221.28	12305.00	83.72					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	85240.99	86514.30	1,273.31					
			1690033477	1C GUMA TRANKILIDAT	02806783	34204.84	34737.67	532.84					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033467	4F GUMA TRANKILIDAT	02815495	36247.34	37245.14	997.80					
			1690033481	4C GUMA TRANKILIDAT	02815576	25541.20	25645.83	104.63					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21267.50	21270.42	2.92					
			1690033298	1B GUMA TRANKILIDAT	02200928	10982.66	11599.00	616.35					
			1690033480	4A GUMA TRANKILIDAT	02101040	31378.27	32284.36	906.09					
	PM24	**1837525565**		**YONA MAYOR**					**$ 3,120.93**	**$ 3,277.53**	**$ -**	**$ -**	**$ 6,398.46**
			1830290975	YONA MAYOR'S OFFICE	02803604	73783.40	76664.29	2,880.90					
			1830290973	YONA YOUTH CENTER	02018244	99298.85	463.25	1,164.39					
			1830290976	YONA COMMUNITY CENTER	02810366	37774.50	41711.54	3,937.04					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	10260.56	11208.83	948.27					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 2,458.73**	**$ 2,846.71**	**$ -**	**$ -**	**$ 5,305.44**
			1884659847	TENNIS COURT	02200725	973.91	1112.13	138.21					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.47	385.47	0.00					
			1880226245	SENIOR CENTER	02810654	80076.82	81691.43	1,614.60					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	14856.35	14988.25	131.90					
			1880226246	COMMUNITY CENTER MATA ST	02362005	20177.70	21070.83	893.13					
			1880226244	TALOFOFO	02812688	30240.06	30918.15	678.08					
			1880226248	TALOFOFO	02200143	5550.63	6037.71	487.08					
			1880226243	TALOFOFO INDOOR GYM	02801253	26494.35	28464.42	1,970.06					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 85,319.25**	**$ 45,998.25**	**$ -**	**$ (47,042.62)**	**$ 84,274.88**
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	21886.06	22018.26	39,659.70					
			1890037861	DEDEDO	09002893	0.00	0.00	0.00					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09002547	726.13	781.14	13,201.92					
			1890037861	DEDEDO	09002893	27590.11	27773.00	43,894.32					
			1895276129	15 6100 MARINER AVE	09000737	19941.94	20033.38	10,972.80					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	3136.93	3316.69	14,380.56					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	15501.69	18536.40	3,034.71					
			1890037424	FORMER PARA I MANAMKO	16000779	88386.50	92501.44	4,114.94					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	54776.54	55658.86	882.32					
			1890037861	DEDEDO	09002893	0.00	192.85	46,284.48					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 59,521.50**	**$ 16,418.65**	**$ -**	**$ (1,480.20)**	**$ 74,459.95**
			2530049712	UMATAC BRIDGE	02361884	9433.40	9433.40	0.00					
			2530049741	DEDEDO BUS SATELLITE	02813167	2567.18	2570.80	3.62					
			2530049715	ORDOT - CHLN PAGO	02100393	51513.63	52714.00	1,200.37					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	66442.40	68282.84	1,840.44					
			2530049720	HARMON	02817612	34051.50	35185.42	1,133.92					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	92184.85	93522.52	1,337.67					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	12963.79	15148.31	2,184.52					
			2530049718	LAB BLDG	16000194	40122.01	42203.12	2,081.12					
			2530049714	DPW CORAL PIT	02365272	61575.18	61700.96	125.78					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	58155.21	58441.59	22,910.72					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	7886.03	8003.02	116.98					
			2530049717	MALOJLOJ - INARAJAN	02817317	66980.89	68375.69	1,394.81					
			2530049743	DPW SECURITY OFFICE	02803028	6160.47	10200.89	4,040.43					
			2530049739	TESS BUILDING	02322421	81902.27	82765.59	863.33					
			2530049716	BUS SATELLITE STA YIGO	02806131	36085.30	38824.45	2,739.15					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			2530049740	WIM SCALE SYSTEM	02811029	39537.14	39850.65	313.50					
			2530049719	DPW UPPER TUMON	12006447	20403.58	21213.39	809.81					
			2530049742	BARRIGADA	02363308	70064.34	72734.10	2,669.76					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 71,702.48**	**$ 17,971.22**	**$ -**	**$ (53,671.10)**	**$ 36,002.60**
			2910056971	MANGILAO	02202895	47879.80	50148.07	2,268.27					
			2918128187	228 TERESITA ST	09002097	901.59	966.87	3,916.74					
			2910056768	143 CATALINA LN	16002773	78465.62	83671.18	5,205.56					
			2910056769	DYA COMPOUND	02017974	89127.36	91159.82	2,032.45					
			2918875498	JUVENILE	09002921	22.77	440.24	33,397.60					
			2910056973	DYA	02017975	30732.88	35451.44	4,718.57					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,047,642.99**	**$ 354,186.05**	**$ -**	**$ -**	**$ 1,401,829.04**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 57,249.51**	**$ 20,015.99**	**$ -**	**$ -**	**$ 77,265.50**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	7412.76	7554.69	141.93					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5529.79	5626.22	96.44					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	23853.76	24027.83	174.06					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 61,356.86**	**$ 60,537.28**	**$ -**	**$ (61,356.86)**	**$ 60,537.28**
			3220062768	DECATUR ST	09000201	82393.07	83087.20	166,589.76					
			3220064990	112 KAYON PAHONG	02805296	50277.14	53890.05	3,612.91					
			3220062774	215 DUENAS DR	16000174	4450.99	6662.06	2,211.07					
			3220062770	356 DUENAS DR	02368723	14724.76	18408.80	3,684.04					
			3226327757	GUAM IFIL PROJECT	16003218	29019.36	34388.23	5,368.86					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,927.68**	**$ 1,037.59**	**$ -**	**$ (998.54)**	**$ 1,966.73**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					
			3295261875	PITI BASEBALL FIELD	16002694	363.86	363.86	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	4175.47	6561.64	2,386.17					
			3290303286	SANTOS MEMORIAL PARK	02336704	8240.38	8303.93	63.55					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	5891.52	6019.47	127.94					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 7,977.13**	**$ 8,326.51**	**$ -**	**$ (7,977.13)**	**$ 8,326.51**
			3400070886	15 6101 G CALIBRATION LAB	09000761	12984.02	13074.46	10,852.68					
			3400066265	17-330 4 MARINER AVE	09000763	19890.22	20057.93	10,063.14					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,663.28**	**$ 2,969.99**	**$ -**	**$ -**	**$ 5,633.27**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	46266.55	46478.96	212.41					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1141.27	1149.04	7.77					
			3630344468	MAIN OFFICE	02808642	12580.02	15965.54	3,385.52					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630620663	SENIOR CITIZENS CTR	16003712	2773.87	7032.62	4,258.74					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.32	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1221.67	1357.70	136.03					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 5,376.68**	**$ 5,543.75**	**$ -**	**$ -**	**$ 10,920.43**
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	78217.62	83844.81	5,627.19					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074478	BASKETBALL COURT	02364624	11733.51	12027.64	294.13					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	7741.18	14668.63	6,927.45					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	389.29	451.01	61.72					
			3830074480	BASEBALL SANTA RITA	04000145	686.56	701.98	1,234.08					
PM24		**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 114,616.05**	**$ (114,616.05)**	**$ -**	**$ -**
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3275.56	3289.58	14.02					
			4070079188	PITI UNIT 7 CT PLT	09999993	4763765.00	4789847.50	26,082.50					
			4070079203	GPA TRANSPORTATION BLDG	16000495	68612.07	70176.95	1,564.88					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	0.00	77.86	77.86					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1604.82	1625.95	21.13					
			4070079204	DEDEDO	02367924	34229.41	37231.74	3,002.33					
			4070079198	DISPATCH	09002270	3229.12	3319.93	14,528.64					
			4078395348	GPA DELTA	16000178	95822.08	99637.18	3,815.10					
			4070079205	T & D OFFICE DEDEDO	09000723	15934.86	16017.12	8,225.70					
			4070079200	CABRAS POWER STA OIL	25000084	87897.27	88024.43	127.16					
			4070079209	T&D PAVILION	02101829	4346.91	4628.30	281.39					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	0.00	346.45	346.45					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	201.33	204.73	271.76					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	9569.65	10297.00	727.36					
			4070079208	T & D COMPOUND	09002966	6.06	15.14	726.88					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	14643.76	14858.00	214.24					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09002466	7732.27	8294.25	224,792.80					
			4070079206	T & D OFFICE DEDEDO	09000979	50876.53	51198.51	25,758.24					
			4070079201	CABRAS POWER	16000177	53120.39	60272.36	7,151.97					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	90651.24	98025.70	7,374.46					
			4070079192	CABRAS POWER PLANT	36000268	7924.68	7989.29	10,338.24					
			4070079199	CABRAS POWER PLANT	02102490	1193.08	1203.78	10.70					
			4070079191	USN PIPELINE PROJECT	02811782	17812.95	18095.95	283.00					
PM24		**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 7,641.06**	**$ 4,278.66**	**$ -**	**$ (7,641.06)**	**$ 4,278.66**
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	103.16	271.18	168.03					
			4120235192	40 CHAMORRO VILLAGE	12000649	8052.36	8100.14	47.78					
			4120235196	CHAMORRO VILLAGE	16000199	21531.68	22056.30	524.62					
			4120235193	34 CHAMORRO VILLAGE	12010109	205.19	208.60	3.41					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4120235191	38 CHAMORRO VILLAGE	12011251	538.92	563.83	24.91					
			4120235197	CHAMORRO VILLAGE	16001570	23656.69	27012.97	3,356.29					
			4120235189	9 CHAMORRO VILLAGE	12011342	122.95	135.21	12.26					
			4120235190	36 CHAMORRO VILLAGE	12011470	54.98	64.78	9.80					
			4128041399	102 CHAMORRO VILLAGE	12012299	34.66	98.19	63.52					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	49749.54	51145.59	1,396.04					
			4120235199	23 CHAMORRO VILLAGE	16000189	33726.38	36813.51	3,087.13					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	930.93	967.61	36.68					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	607.70	1425.46	817.75					
			4120235195	30 CHAMORRO VILLAGE	12011165	10736.65	11548.25	811.60					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	580.42	1095.81	515.39					
PM24		**4211873236**		**DEPT OF ADMINISTRATION**					**$ 68,772.15**	**$ 12,251.93**	**$ -**	**$ (26,371.41)**	**$ 54,652.67**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	21491.23	21503.19	11.96					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	33135.57	33137.82	2.25					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	41210.41	41213.99	3.57					
			4217915286	3F RK CONDO	12006483	45356.25	45357.10	0.85					
			4218354294	155 HESSLER PL	36002004	11103.82	11302.85	23,882.64					
			4217869938	2F RK CONDO	12010025	8566.47	8587.67	21.20					
			4215482852	2E RK CONDO	12010924	6328.25	6331.16	2.91					
			4210118596	3D RK CONDO	12800099	40875.82	40884.31	8.50					
			4218759316	1A RK CONDO	12010127	25446.74	25446.74	0.00					
			4216745990	3E RK CONDO ANIGUA	12012141	769.65	769.77	0.12					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4219220473	3C RK APTS	12001806	53199.26	53201.77	2.51					
			4214159490	1B RK CONDO	12800663	46199.17	46204.46	5.29					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	20608.03	20617.99	9.97					
			4215744440	2C RK CONDO	12800796	11724.99	11725.29	0.30					
			4216301305	1F R K CONDO	12010551	11452.95	11960.70	507.75					
			4210081848	PITI	09002717	194.30	202.28	638.40					
			4214201948	2B RK CONDO	12800119	27147.72	27147.88	0.16					
			4212363730	1E RK CONDO	12006325	37131.56	37225.35	93.79					
			4216293411	631A (OFF OF) ROUTE 3	09002622	222.87	293.27	8,448.00					
			4217131871	1C RK CONDO	12006315	50105.26	50141.80	36.54					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	10174.92	10179.63	4.72					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,822.88**	**$ 1,772.39**	**$ -**	**$ -**	**$ 3,595.27**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	11940.68	15719.54	3,778.86					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4055.16	4062.62	7.47					
			4460086736	PIGUA	04010024	250.58	270.87	20.29					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	51.22	51.32	7.84					
			4460086734	MERIZO YOUTH CENTER	02008551	52838.58	53020.53	181.95					
			4460086730	PIER BASKETBALL COURT	02327200	33920.85	34114.68	193.84					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	2189.24	2548.75	359.51					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 100,737.80**	**$ 102,750.55**	**$ -**	**$ (100,737.80)**	**$ 102,750.55**
			4478475841	AGAT MARINA (RESTROOM)	02210131	2924.91	3211.40	286.49					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	676.25	682.12	32,888.72					
			4478755423	MOBIL CABRAS AREA A	09000391	14724.30	14889.81	6,620.20					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	28.31	29.36	2,520.00					
			4470086895	PORT BEACH	02324494	3154.61	3213.52	58.92					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	2533.68	2608.83	208,635.83					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	34979.16	39118.81	4,139.65					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3507.23	3584.40	46,302.60					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3202.89	3308.01	12,614.40					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 49,982.84**	**$ 51,604.35**	**$ -**	**$ (49,982.84)**	**$ 51,604.35**
			4530361239	MAIN FACILITY POST OFFICE	36000132	79196.02	79974.07	155,610.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 26,309.31**	**$ 12,658.18**	**$ -**	**$ (26,309.31)**	**$ 12,658.18**
			4550246991	YONA BRANCH	02015621	74181.81	77270.65	3,088.84					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	23.95	55.89	5,110.24					
			4550246994	BARRIGADA BRANCH	16003132	13930.79	16828.87	2,898.08					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	9614.68	9877.93	15,795.18					
			4550246990	MERIZO BRANCH	16002983	3058.11	4043.10	984.99					
			4550246989	DEDEDO BRANCH	16000755	79472.33	82859.34	3,387.01					
			4550246992	AGAT BRANCH	16000671	63783.16	67704.75	3,921.60					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 17,240.29**	**$ 3,509.38**	**$ -**	**$ (3,234.05)**	**$ 17,515.62**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	24176.65	29342.41	5,165.76					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	7703.44	7708.03	4.60					
			5240366952	AS ABMAM DR	16000157	65517.33	70281.08	4,763.75					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 338,984.69**	**$ 190,225.97**	**$ -**	**$ (167,555.80)**	**$ 361,654.86**
			5430105222	4 DEAN CIR	02361888	58615.32	60560.50	1,945.18					
			5430105187	18 DEAN CIR	02802996	16223.10	18566.54	2,343.43					
			5430105189	28 DEAN CIR	16000152	35681.90	38704.90	3,023.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	45831.06	47873.92	2,042.87					
			5430105167	MAINTENANCE SHOP	02208271	10737.33	11221.70	484.36					
			5430105230	DORMITORY III	09002851	187.16	359.97	27,649.28					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7477.78	7567.61	7,186.88					
			5430105160	HSCIENCE-NURSING	09000143	40826.88	41171.47	34,459.10					
			5430105195	21 DEAN CIR	02802633	96678.98	98434.08	1,755.10					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105240	WAREHOUSE A & B	36000121	17881.73	18027.76	8,761.32					
			5430105242	UOG PUMP HOUSE	09000559	19973.39	20115.11	8,502.90					
			5430105224	3 DEAN CIR	02807594	89003.94	90579.95	1,576.00					
			5430105193	31 DEAN CIR	12010251	50926.41	53220.72	2,294.31					
			5430105228	26 DEAN CIR	12010568	19426.13	20758.01	1,331.88					
			5430105233	DORMITORY I	36000203	36100.15	36366.66	21,320.32					
			5430105226	1 DEAN CIR	02361334	72311.84	74405.61	2,093.77					
			5430105218	8 DEAN CIR	02807901	21976.85	27098.43	5,121.58					
			5430105214	5 DEAN CIR	02814211	93773.77	96171.86	2,398.10					
			5430105168	INARAJAN METAL STORAGE	02816171	41008.98	41724.20	715.22					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	12075.14	13906.80	1,831.66					
			5430105227	9 DEAN CIR	02802707	13179.71	15143.59	1,963.88					
			5430105219	35 DEAN CIR	16000153	8018.61	10585.41	2,566.80					
			5430105181	29 DEAN CIR	12000619	84259.67	86279.59	2,019.92					
			5430105220	34 DEAN CIR	16000154	11337.52	14465.74	3,128.22					
			5432832516	FIELDHOUSE	36000284	7107.90	7219.71	17,889.76					
			5430105191	16 DEAN CIR	02362745	69797.35	72323.13	2,525.78					
			5430105221	30 DEAN CIR	12001173	498.06	1916.78	1,418.72					
			5430105215	24 DEAN CIR	02337075	43973.68	46274.11	2,300.43					
			5430105169	FINE ARTS	36000183	12003.94	12106.24	24,551.04					
			5430105234	MARINE LAB UOG MANGILAO	36000291	29649.42	29845.49	31,370.08					
			5430105192	22 DEAN CIR	02332630	47198.19	50071.19	2,873.01					
			5430105158	YIGO EXP STATION	02809399	7074.18	8662.31	1,588.14					
			5437747086	18A CHAMORRO VILLAGE	12010383	22127.11	22763.16	636.04					
			5430105190	13 DEAN CIR	02816309	77543.97	79223.45	1,679.47					
			5437063535	14A CHAMORRO VILLAGE	12010920	8231.94	8997.89	765.95					
			5430105170	ADMINISTRATION	09002725	814.86	955.96	22,576.64					
			5430105183	33 DEAN CIR	12007822	52458.69	56651.66	4,192.98					
			5430105237	FIELDHOUSE	04000153	299.58	304.38	768.00					
			5430105223	17 DEAN CIR	02002656	31850.49	34362.13	2,511.65					
			5430105166	MAINTENANCE SHOP	02800865	76872.14	77586.24	714.11					
			5430105225	2 DEAN CIR	02809268	58520.70	61609.94	3,089.24					
			5430105212	10 DEAN CIR	02368001	45893.15	48627.76	2,734.61					
			5430105236	FIELDHOUSE	09002346	4960.98	5102.83	11,348.00					
			5430564795	18B CHAMORRO VILLAGE	12011699	267.65	302.41	34.76					
			5430105184	11 DEAN CIR	02334838	44707.35	46684.68	1,977.34					
			5430105186	19 DEAN CIR	02334663	27282.56	32483.51	5,200.95					
			5434578537	15 DEAN CIR	02012199	23192.49	25768.38	2,575.89					
			5430105243	14 DEAN CIR	02334837	37307.54	38308.83	1,001.29					
			5430105185	20 DEAN CIR	02809605	10599.09	13057.07	2,457.98					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	2825.38	2908.70	19,997.76					
			5438790713	139 ALSTROM CIR	02201227	28293.14	30980.04	2,686.90					
			5430105239	MARC/LIBRARY BLDG	09002848	152.29	289.17	21,900.64					
			5430105194	25 DEAN CIR	02210675	11322.98	12729.30	1,406.32					
			5430105196	27 DEAN CIR	12011171	33818.16	36715.76	2,897.61					
			5435540331	18C CHAMORRO VILLAGE	12012615	0.00	55.60	55.60					
			5430105165	INARAJAN GREEN HOUSE	02801722	6260.26	6264.29	4.03					
			5430105238	WERI/MARINE LAB	36000290	22723.59	22885.30	19,406.04					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	12750.71	12852.70	8,159.76					
			5430105161	SCIENCE BLDG	09000268	65462.75	65873.68	41,093.80					
			5430105188	12 DEAN CIR	02800826	69285.54	70543.64	1,258.09					
			5430105164	YIGO SHOP	02814885	12073.74	12274.52	200.79					
			5438396537	14B CHAMORRO VILLAGE	12010213	1065.83	1267.29	201.46					
			5430105216	23 DEAN CIR	02337078	20478.17	22296.17	1,818.00					
			5430105217	7 DEAN CIR	02335635	83201.37	86635.04	3,433.67					
			5430105163	YIGO LAB	16002540	57136.09	58812.46	1,676.38					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	339.90	722.24	91,763.76					
			5430105229	UOG DORM II	09002563	4165.01	4505.86	27,267.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 2,799.50**	**$ 3,597.51**	**$ -**	**$ -**	**$ 6,397.01**
			5760111687	BARRIGADA KOBAN	02365003	10020.90	10578.80	557.91					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.79	17022.79	0.00					
			5760111686	VOLLEYBALL COURT	02813699	8619.34	10894.42	2,275.08					
			5760111688	TIYAN SOFTBALL FIELD	16000197	19602.64	20412.19	809.56					
			5760111684	MAYORS OFFICE	02366559	52805.37	57503.21	4,697.84					
	PM24	**6000770566**		**KGTF**					**$ 17,920.53**	**$ 8,690.35**	**$ -**	**$ (9,015.61)**	**$ 17,595.27**
			6000116134	194 SESAME ST	09002759	786.65	939.52	9,172.26					
			6000116133	545 S SABANA DR	09002862	1133.82	1304.64	13,665.92					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 3,268.67**	**$ 789.02**	**$ -**	**$ (2,345.62)**	**$ 1,712.07**
			6060117310	HAYA YOUTH CENTER	02802473	41093.77	43266.76	2,173.00					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 24,143.05**	**$ 7,085.41**	**$ -**	**$ (24,143.05)**	**$ 7,085.41**
			6073611240	192 AS ABRAM DRIVE	12010904	17107.09	17799.87	692.79					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	2895.09	3070.54	175.45					
			6073787418	INALAHAN BASEBALL FIELD	02208190	5106.80	5863.03	756.23					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	62600.99	76649.40	14,048.40					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	26736.63	26873.23	136.61					
			6075650907	INARAJAN BOAT RAMP	02208446	7786.76	8274.22	487.46					
			6070332180	INARAJAN CEMENT CROSS	02805070	5581.81	5664.73	82.92					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	39625.66	41626.32	2,000.66					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	17660.47	18864.09	1,203.62					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 60,236.23**	**$ 33,544.15**	**$ -**	**$ (60,236.23)**	**$ 33,544.15**
			6290268355	GOV OFF	09002886	250.93	607.82	71,378.20					
			6290268356	GOVERNMENT HOUSE	36000269	26991.43	27181.79	30,457.92					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 766.83**	**$ 831.61**	**$ -**	**$ -**	**$ 1,598.44**
			6390243113	236 E O'BRIEN DR	16003775	124.87	2400.04	2,275.17					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 30,016.27**	**$ 31,772.24**	**$ -**	**$ (30,016.27)**	**$ 31,772.24**
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12304.08	12348.84	17,905.20					
			6510125950	GCC BOOSTER PUMP	16000165	11983.17	13085.27	1,102.10					
			6510125937	GCC FIRING RANGE	02331357	75.66	75.70	0.04					
			6510125955	MANGILAO	09002726	869.41	1022.04	18,315.72					
			6510125943	GCC BLDG 2000	09000776	7035.19	7084.66	29,686.20					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	6451.99	8322.61	1,870.62					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	9.19	163.61	9,264.72					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23630.87	23639.24	1,003.80					
			6510125949	STUDENT HUB	12006915	21536.38	23822.46	2,286.08					
			6510125954	VOC TECH	09002578	555.84	579.09	3,720.80					
			6513920063	BARRIGADA	09000582	15451.87	15460.42	8.54					
			6512242594	432 WASHINGTON DR	16002434	48669.14	50843.28	2,174.14					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,421.77**	**$ 6,834.02**	**$ -**	**$ (6,421.77)**	**$ 6,834.02**
			6600299522	TAMUNING POST OFFICE	09000837	33799.19	34041.98	19,423.52					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 5,387.09**	**$ 5.695.59**	**$ -**	**$ (5,387.09)**	**$ 5,695.59**
			6848261179	108 N COMM CHARFAUROS CT	09000557	15946.50	16133.81	7,492.32					
			6847774530	121 GOV BRADLEY ST	02366086	64426.52	71409.71	6,983.19					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 6,426.50**	**$ 6,922.50**	**$ -**	**$ -**	**$ 13,349.00**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	97257.95	9932.59	12,674.64					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	55446.09	58510.34	3,064.24					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	20611.51	23145.54	2,534.03					
			6950134033	TENNIS COURT TAMUNING	02336992	29806.42	30269.94	463.52					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 3,783.36**	**$ 4.008.91**	**$ -**	**$ -**	**$ 7,792.27**
			7030197683	YIGO SOFTBALL FIELD	09000506	3332.86	3335.38	201.20					
			7030202233	SENIOR CITIZEN CTR	16000175	93129.13	96835.28	3,706.15					
			7036785418	YIGO GYM	02815298	52227.95	55829.60	3,601.65					
			7030197687	274 GAYINERO RD	02817201	34185.96	37630.94	3,444.98					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3074.90	3096.83	21.93					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,266.19**	**$ 1,233.99**	**$ -**	**$ -**	**$ 2,500.18**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02208367	668.29	690.10	21.80					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244162	UMATAC	02105776	57837.49	60794.73	2,957.24					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1448.26	1695.49	247.22					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 4,235.22**	**$ 5,136.87**	**$ -**	**$ -**	**$ 9,372.09**
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	20157.80	20628.63	470.82					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7249129977	AGAT	02100956	2291.55	2998.60	707.05					
			7240139758	373 ROUTE 2 AGAT	02363953	1099.41	3348.05	2,248.64					
			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3366.22	3466.25	4,001.04					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	764.71	905.08	140.37					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	338.32	550.89	212.57					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139744	SAGAN BISITA	02815249	278.45	365.77	87.32					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	96945.96	97978.13	1,032.17					
			7240139752	AGAT (GPD)	02814645	81974.90	85526.28	3,551.39					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	631.34	768.35	137.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	25224.08	26130.94	906.86					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,177,215.59**	**$ 1,178,459.46**	**$ (14,185.66)**	**$ (1,069,824.21)**	**$ 2,271,665.18**
			7256707751	SOUTHERN HIGH AUDITORIUM	09000734	5776.63	5784.04	5,927.20					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	14622.92	14722.72	7,984.40					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	24106.51	28471.58	4,365.07					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	28535.25	28829.40	47,062.72					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8746.11	8796.66	20,220.00					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.41	1175.41	0.00					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	18502.70	19243.82	741.12					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	9943.68	10026.74	49,837.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	87041.12	90567.27	3,526.15					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	42788.80	43235.07	35,702.16					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	29136.45	29403.79	21,387.12					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8629.03	8629.11	6.14					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	65103.10	71092.16	5,989.06					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	45928.59	47069.42	1,140.83					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	10575.16	11286.80	711.64					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	1372.54	1506.07	26,706.00					
			7250281870	LPUMS-435 C108/C109	16003149	23822.71	27604.96	3,782.25					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.00	0.01	0.72					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	2970.52	3189.68	43,832.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23109.95	23171.80	24,738.80					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6148.38	6195.40	3,762.16					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	30277.13	30518.19	38,568.80					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5547.34	5548.85	120.48					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	70090.88	72813.17	2,722.30					
			7250281886	OKKODO HIGH SCHOOL	09000577	48391.70	48769.28	226,546.20					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6777.00	6850.00	8,759.52					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7301.01	7353.74	42,183.20					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	26034.84	26235.45	120,366.60					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5485.62	5529.80	7,068.32					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	711.83	729.46	17.63					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.24	488.24	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	6907.68	7060.43	36,660.48					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	349.14	373.64	3,919.36					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	9498.80	9867.65	44,262.00					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	636.33	760.35	19,843.36					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	2939.40	3389.29	53,987.40					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	43699.82	43897.68	59,357.10					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7411.84	7437.40	3,067.23					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	57618.37	58095.75	57,285.12					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	10940.40	11055.86	9,236.48					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	59189.22	61718.52	2,529.29					
			7252572709	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5068.79	5072.12	399.60					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	35842.52	36078.21	28,283.28					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	18160.41	18338.99	21,429.48					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2050.59	2086.96	2,909.92					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3220.95	3280.67	11,944.80					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	3737.30	3834.29	7,759.12					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	3364.53	3550.40	29,739.36					
			7250281765	J WING TIYAN HIGH	09002821	306.11	361.88	33,462.00					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	447.76	523.99	45,740.40					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	6349.46	6847.46	298,798.80					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	2241.75	2581.50	101,925.60					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	268.52	296.19	4,426.56					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	25339.61	25527.09	44,995.20					
			7251590339	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13422.36	13483.37	2,440.28					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21349.99	21413.64	10,184.00					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	18400.72	18533.13	21,185.28					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	12992.63	13074.75	32,849.20					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	10794.71	10903.09	8,670.40					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	23635.51	23815.24	43,134.00					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	29499.13	29786.90	46,043.20					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	8238.93	9249.42	1,010.48					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	35381.47	35560.38	10,734.60					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	73041.93	74730.91	1,688.98					
			7250281866	CHIEF BRODIE ELEM	09002259	10771.38	11121.71	28,026.40					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2443.97	2485.11	6,582.08					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	2.44	2.47	0.03					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	1138.89	1349.93	50,649.84					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	258.40	311.64	6,389.16					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	424.13	520.69	19,312.20					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	138.56	256.99	14,211.96					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	171.95	313.55	33,983.52					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	743.26	744.67	1.41					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	1643.31	1791.18	44,360.70					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	2989.50	3214.86	54,086.16					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	855.02	999.20	57,674.40					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	18342.94	18432.29	10,722.77					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9935.42	9949.05	1,091.04					
			7250281782	ULLOA ELEM SCHOOL	05000001	38624.26	38887.51	21,060.16					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1785.96	1795.39	1,131.24					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4759.32	4811.92	3,155.70					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16059.78	16204.45	28,934.80					
			7250281875	GWSH SCHOOL	16000163	30727.82	33996.35	3,268.54					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	46158.71	46440.13	11,256.84					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6094.45	6103.45	3,600.40					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	27009.85	27249.72	28,784.40					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	74672.71	77444.40	2,771.70					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5509.11	5567.84	4,698.88					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12870.75	12971.27	16,083.68					
			7250281764	C WING TIYAN HIGH	09002249	2119.28	2173.04	32,253.00					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	23.37	24.02	51.60					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3131.92	3198.33	6,640.90					
			7253508937	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	4631.56	4736.70	4,205.40					
			7251965157	GDOE HEADQUARTERS	09002682	3481.47	4108.59	100,339.52					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	0.00	57.40	6,887.88					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	27639.49	30588.09	2,948.60					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	42566.87	42847.41	33,664.68					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	17790.97	17931.71	22,518.08					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91611.66	91919.02	307.36					
			7250281763	B WING TIYAN HIGH	09000569	12627.69	12739.27	33,471.90					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9097.52	9228.41	15,706.20					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	20174.16	20371.06	23,628.24					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3484.52	3495.26	4,293.60					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	1635.49	1789.29	24,607.36					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	2135.09	2440.65	48,890.08					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	35.21	575.55	64,840.08					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11701.00	11839.55	16,625.76					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	43125.02	43402.99	16,678.50					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19400.11	19400.11	0.00					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	0.00					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	99959.25	4115.97	4,156.72					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11018.46	11060.15	8,337.60					
			7250281868	JFK ANNEX	36000267	21198.03	21368.61	20,469.24					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7465.47	7587.82	7,340.76					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	23654.11	23815.05	64,376.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	20904.07	21048.90	17,379.48					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	2951.82	3002.90	3,064.92					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	46611.19	47070.81	459.62					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	3866.58	4044.16	14,205.76					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	6705.02	6866.02	25,760.64					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	135.86	142.33	777.12					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	408.22	488.34	48,068.40					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	578.83	714.66	5,433.00					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7257308161	GWHS FOOTBALL FIELD	09002545	211.08	235.29	1,452.48					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6143.48	6163.53	3,208.00					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	34402.01	34657.37	102,146.00					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.18	4736.18	0.00					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	27790.58	28008.32	87,095.60					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12122.62	12202.97	9,642.00					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	33402.80	33662.53	15,584.04					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	37151.68	37359.62	41,587.80					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15173.76	15316.26	17,099.88					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	28369.71	28659.72	46,400.96					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	92986.16	93951.63	965.47					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5155.98	5189.69	2,696.40					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	7836.10	7947.69	17,855.04					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3325.76	3355.62	4,778.56					
			7250281867	MAR DR - CHIEF BRODIE	04800022	8213.58	8419.27	12,341.70					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	23207.93	24935.90	1,727.97					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	421.89	532.44	6,633.06					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	1324.09	1456.19	31,703.76					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 77.14**	**$ 67.14**	**$ -**	**$ (77.14)**	**$ 67.14**
			7540375627	PLAZA DE ESPANA	16002903	2383.80	2453.54	69.75					
			7540375626	PLAZA DE ESPANA	12800640	15947.32	15964.99	17.67					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 993.51**	**$ 1,061.00**	**$ -**	**$ -**	**$ 2,054.51**
			7660280730	LOT 95 REM2C-2 YONA	02813462	56754.27	59721.68	2,967.41					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 1,094,780.03**	**$ 561,396.13**	**$ -**	**$ (1,094,780.03)**	**$ 561,396.13**
			7735602345	17-3308 COSAIR AVE	09002300	4637.07	4744.89	25,876.56					
			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	331.04	332.54	179.88					
			7730148983	3 NEW GIAA WATERWELL	16001645	30212.49	30448.10	235.62					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	46061.57	48078.50	2,016.93					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6810.90	6845.39	2,759.52					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	28840.26	28879.51	39.25					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	18867.11	19040.44	173.33					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13813.46	13881.77	10,929.12					
			7735569087	2 NEW GIAA WATERWELL	16001654	57866.27	72683.55	14,817.28					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	15694.00	15694.00	0.00					
			7730148992	K9 KENNEL FACILITY	16000171	41975.11	50151.49	8,176.38					
			7730148991	FLEET SERVICES	09002650	155.52	164.60	1,090.08					
			7730148974	FIRE STATION	09000770	23455.48	23569.08	13,631.88					
			7730148968	GIAA MAIN TERMINAL	09999987	42091.50	42387.74	1,658,957.80					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	45254.88	45450.33	195.46					
			7730148971	GAA PARKING LOT A-3	12003142	0.41	0.41	0.00					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	24888.91	25055.36	26,632.96					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	45865.48	46676.23	810.75					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	61417.27	72027.65	10,610.38					
			7730148994	522 CHALAN PASAHERU	09002698	1260.90	1479.83	13,135.62					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	70553.77	71489.47	935.70					
			7732687307	1 NEW GIAA WATERWELL	16002611	88064.72	4652.32	16,587.61					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	246.72	394.00	8,836.68					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 2,043.68**	**$ -**	**$ -**	**$ (1,607.20)**	**$ 436.48**
			7810150480	LOT 5120-R5	09002379	970.52	990.51	1,199.22					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 12,186.79**	**$ 6,381.33**	**$ -**	**$ (12,186.79)**	**$ 6,381.33**
			7920152781	YPAO BEACH	09002918	2.75	181.75	17,899.80					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 6,793.41**	**$ 7,413.56**	**$ -**	**$ -**	**$ 14,206.97**
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	99660.80	3263.18	3,602.38					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	18014.68	19454.23	1,439.54					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	12090.89	16425.25	4,334.37					
			8040273992	DEDEDO PRECINCT	02105335	34044.98	34228.29	183.31					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	68524.82	71656.91	3,132.10					
			8048326788	LENCHO PARK BAND STAND	02103187	11049.01	11384.12	335.12					
			8040273990	DEDEDO FIRE STA	02013350	17364.04	17491.55	127.51					
			8040273999	W BUENA VISTA AVE	02815417	537.83	537.83	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	5330.93	9582.67	4,251.74					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1968.48	2005.13	2,932.00					
			8040273993	DEDEDO POST OFFICE	02013351	69408.47	69502.61	94.14					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,841.96**	**$ 7,566.01**	**$ -**	**$ (6,841.96)**	**$ 7,566.01**
			8100271681	HAGATNA POST OFFICE	09002884	247.82	613.44	21,937.26					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 22,538.65**	**$ 10,181.61**	**$ -**	**$ (11,307.49)**	**$ 21,412.77**
			8300215985	AGANA HEIGHTS	09000387	37593.23	37780.25	29,923.04					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 172,749.55**	**$ 34,647.21**	**$ -**	**$ (41,884.10)**	**$ 165,512.66**
			8302597509	595 N SABANA BARRIGADA DR	02210323	30031.58	34128.81	4,097.23					
			8304938974	SABANA BARR HGTS	09000542	83352.78	83873.16	104,075.80					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 73,007.81**	**$ 74,135.44**	**$ -**	**$ (73,007.81)**	**$ 74,135.44**
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	257.27	302.98	7,313.76					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	32258.26	32521.48	263.23					
			8350203733	ISLAND COURT	09002823	3025.79	3539.81	205,607.20					
			8350888638	ESPERANZA STREET	09000229	7643.57	7717.79	8,905.92					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6,420.92**	**$ 6,979.91**	**$ -**	**$ -**	**$ 13,400.83**
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2233.06	2243.03	398.80					
			8430162508	BIEN VENIDA AVE	16000091	11035.09	14546.28	3,511.18					
			8430162509	BIEN VENIDA AVE	16001568	74728.49	81256.65	6,528.15					
			8430162507	BIEN VENIDA AVE	16000182	82752.89	86030.60	3,277.71					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	67928.72	74031.18	6,102.46					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 7.142.89**	**$ 7.298.47**	**$ -**	**$ -**	**$ 14.441.36**
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5812.39	5856.51	3,529.76					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	86661.40	88144.53	1,483.13					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	7366.93	7964.72	597.79					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	86452.59	88680.04	2,227.44					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	19436.56	21161.18	1,724.62					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	44543.99	48139.97	3,595.98					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	54203.23	55662.42	1,459.19					
			8470162965	TUTUJAN PARK	02200344	24760.89	25949.09	1,188.20					
			8470162967	AGANA HEIGHTS	02202340	14405.10	18141.92	3,736.82					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 56,395.08**	**$ 28.909.79**	**$ -**	**$ (56.395.08)**	**$ 28.909.79**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	30800.84	31544.07	89,186.88					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 57,229.71**	**$ 60,081.41**	**$ -**	**$ (57,229.71)**	**$ 60,081.41**
			8601629826	BLDG 65	16000002	63482.65	69119.99	5,637.34					
			8600338471	BLDG 5-10	09002797	336.34	447.85	13,380.48					
			8600338464	BLDG 500	09000530	44591.46	44901.24	18,586.56					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	53086.23	53272.21	185.98					
			8607935477	BLDG 270	16003283	1807.60	2077.48	269.88					
			8600338482	BLDG 2	16001274	15032.81	16878.21	1,845.40					
			8600338483	BLDG 4	16002879	20667.24	21925.93	1,258.68					
			8600338468	BLDG 650 NEW EXPRESS	09000883	15145.26	15295.44	24,029.28					
			8601373451	BLDGS 3-36	36000020	10778.11	10848.21	5,607.68					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338478	BLDG 64	16001275	64472.09	65820.64	1,348.55					
			8608918389	BLDG 45	16002541	90995.58	96747.11	5,751.53					
			8600338472	BLDGS 11-27	04000178	25364.42	25657.88	35,215.08					
			8600338474	BLDG 31	04000107	16612.93	16780.97	13,442.80					
			8600338476	BLDG 600	09000528	5614.93	5630.35	1,233.04					
			8600338465	BLDG 46	12001314	76652.68	77442.33	789.65					
			8601085343	GUARNG CST READY BAY	09002623	1729.06	1826.23	7,774.24					
			8604128586	BLDG 56	16002900	2486.80	2757.41	270.61					
			8600338473	BLDG 1	09000494	13573.60	13666.56	7,436.32					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16003237	3433.57	4253.71	820.14					
			8608651343	BLDG 800	09002863	657.85	784.47	20,260.32					
			8600338466	BLDG 32	12011677	6079.09	6871.74	792.65					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,395.59**	**$ 1,597.26**	**$ -**	**$ -**	**$ 2,992.85**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	9497.18	12891.93	3,394.75					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	434.12	810.63	376.52					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 5,550.88**	**$ 1,977.55**	**$ -**	**$ (4,891.27)**	**$ 2,637.16**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	44714.92	47087.31	2,372.39					
			8970234338	12 30000 FURY RD	02806618	85597.02	88737.56	3,140.54					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 7,231.98**	**$ 7,403.85**	**$ -**	**$ -**	**$ 14,635.83**
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	73574.77	77451.81	3,877.04					
			9179736897	AGAT SOLID WASTE	09002546	130.40	151.78	855.24					
			9172586563	MALOJLOJ	09002604	423.12	446.70	943.04					
			9170176129	542 N MARINE CORPS DR	09000443	19559.09	19711.15	12,164.48					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2334.94	2359.55	1,968.80					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 3,114.49**	**$ 2,088.61**	**$ -**	**$ (2,520.68)**	**$ 2,682.42**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	18225.64	20990.95	2,765.31					
			9354735720	160 CHALAN HUEGO	02103510	53530.56	56294.41	2,763.85					
			9350213583	ORDOT	02002467	28058.26	28231.52	173.26					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 286.88**	**$ 286.88**	**$ -**	**$ -**	**$ 573.76**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 17,795.13**	**$ 8,897.28**	**$ -**	**$ (9,181.45)**	**$ 17,510.96**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	343.54	404.30	24,306.40					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 44,355.45**	**$ 44,167.15**	**$ -**	**$ (44,355.45)**	**$ 44,167.15**
			3209218041	BLDG 100	09000051	11108.11	11199.22	14,578.24					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	10488.08	10614.56	15,177.24					
			3208985230	BLDG 700	09002538	603.74	617.28	3,248.16					
			3204176030	BLDG 200	09002391	8631.55	8740.70	13,098.00					
			3203243453	BLDG 400	09002392	2214.32	2294.58	24,078.30					
			3200062491	BLDG 300	09002656	3478.71	3956.13	57,289.68					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,903.34**	**$ 1,544.99**	**$ -**	**$ (2,903.34)**	**$ 1,544.99**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	8985.96	13390.15	4,404.19					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2025

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**					**$ 241,366.83**	**$ 128,878.79**	**$ -**	**$ (118,524.09)**	**$ 251,721.53**
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	2439.62	2592.55	61,170.00					
			5350103574	UOG COMPUTER CENTER	09002816	232.31	447.52	86,084.00					
			5350103575	LIBRARY	09002440	2111.01	2254.55	57,415.60					
			5350103572	32 DEAN CIR	12011130	24303.53	26434.05	2,130.52					
			5350103577	LIFE SCIENCES BLDG	09002819	83.74	162.60	47,317.80					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	15401.60	15883.03	115,543.20					
			5359457152	COLLEGE OF EDUCATION	09002349	1086.23	1118.12	19,134.60					
			5350103573	6 DEAN CIR	02811281	94759.05	96434.57	1,675.53					
			5350103571	YIGO/AES AQUACULTURE	02812304	74817.49	78250.31	3,432.82					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 53,173.76**	**$ 14,303.14**	**$ -**	**$ (725.26)**	**$ 66,751.64**
			6501681115	DPW COMPOUND	09002287	2690.33	2777.31	8,698.50					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1937.83	1996.19	9,337.60					
			6506785480	DPW COMPOUND	09002326	4911.25	5043.88	21,220.48					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,037,437.97**	**$ 204,687.08**	**$ -**	**$ (238,830.30)**	**$ 1,003,294.75**
			8420162216	GMH TAMUNING	09002516	15968.57	17063.70	657,076.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,602.22**	**$ 1,497.71**	**$ -**	**$ -**	**$ 3,099.93**
			8560369937	148 RTE 1	02368372	19152.22	23395.26	4,243.05					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 49,269.46**	**$ 50,628.13**	**$ -**	**$ (49,269.46)**	**$ 50,628.13**
			9151705908	GCC BLDG C	09002535	489.44	529.08	6,342.08					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	2507.80	2706.00	31,711.68					
			9151238141	GCC BLDG A	09002524	504.71	545.18	6,474.40					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1113.36	1195.03	13,068.32					
			9150359360	374 CORTEN TORRES ST	09000772	23187.84	23333.25	23,264.64					
			9150359361	STUDENT CENTER	09002615	2838.03	2978.83	14,079.50					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	918.95	972.89	8,629.44					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	812.71	853.60	12,267.30					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	24290.47	24503.77	34,127.52					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 12,198.71**	**$ 11,251.38**	**$ -**	**$ (12,198.71)**	**$ 11,251.38**
			9500221876	163 CHALAN SANTO PAPA	09002311	15411.02	15815.25	32,338.32					
									$ 10,294,739.18	**$ 5,564,759.94**	**$ (128,801.71)**	**$ (5,307,154.71)**	**$ 10,423,542.70**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 45,454.92**	**$ 20,275.35**	**$ -**	**$ -**	**$ 65,730.27**
			0044449581	GUAM SPORTS COMPLEX HARMO	09000386	2257.767	2284.193	10570.4					
			0047115566	PASEO PARK OFFICE	09000764	18888.5	19061.168	6906.72					
			0040250213	ADELUP GROUNDS	12001652	0	0	0					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0					
			0040250199	DPR MAIN OFC	02801596	31571.458	31990.907	419.449					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.419	878.537	0.118					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.328	19219.328	0					
			0045430441	PASEO STADIUM	09002388	109.511	109.511	0					
			0040250210	INARAJAN POOL PAVILION	12001655	15438.35547	15579.648	141.292532					
			0040250190	LITTLE LEAGUE FIELD MENS ROO	02807818	0	0	0					
			0040250170	TENNIS COURT AGANA	02809639	95704.226	97128.131	1423.905					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	82031.48	83118.934	1087.454					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63235.194	63238.523	3.329					
			0040250168	DEDEDO SKATE PARK	02102143	12981.257	13173.198	191.941					
			0040250200	DPR MAIN OFC	02364792	75136.239	75689.568	553.329					
			0040250191	GUERRERO STADIUM (PASEO) AG	04000222	525.905	538.875	1037.6					
			0040250196	DPR MAIN OFC	02368490	64678.921	66209.024	1530.103					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12046.239	12198.432	152.193					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	149.879	192.524	42.645					
			0040250198	DPR MAIN OFC	02801592	43438.265	43626.628	188.363					
			0040250167	YPAO BEACH PARK AREA	04000225	0	0	0					
			0040250192	AGANA PASEO NEXT TO PLAYGRC	02210136	107.201	108.136	0.935					
			0040250222	IPAO HILTON SIDE	02202866	311.642	417.82	106.178					
			0049881410	GHURA NORTHERN POOL COMPLI	09002946	265.389	525.509	15607.2					
			0045774814	PASEO STADIUM	09000792	6115.509	6175.926	7250.04					
			0040250203	PASEO DE SUSANA	02810022	0.002	0.002	0					
			0040094904	CHIEF QUIPUHA	02100496	2058.479	2085.911	27.432					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 27,827.34**	**$ 2,964.62**	**$ -**	**$ -**	**$ 30,791.96**
			0070229138	172 W MARINE CORPS DR	04800029	2513.558	2564.359	4064.08					
			0078397087	150 SPRUCE DR VETERAN CEMET	09000899	8028.36	8100.889	4351.74					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 101,752.18**	**$ 50,069.77**	**$ -**	**$ -**	**$ 151,821.95**
			0260005272	13-17 MARINER (1317 BARRACKS)	09000413	29778.836	29993.856	25802.4					
			0260005271	13-16 MARINER (13-16 BARRACKS)	09000415	28923.646	29156.9	27990.48					
			0260005276	146 N COMMISSIONER CHARFAUR	09002584	2008.896	2132.042	9851.68					
			0260005265	GOVGUAM SMARTNET REPEATER	02811683	64676.964	66723.264	2046.3					
			0260005270	705 S MARINE CORP DR	09002857	621.119	710.831	10765.44					
			0264245786	862 ROUTE 4	09002914	335.767	531.076	15624.72					
			0269341857	432 WASHINGTON DR	09002279	2456.687	2540.566	13420.64					
			0261737633	204 WASHINGTON DR	09000478	17735.978	17785.597	14885.7					
			0260005267	TUMON KOBAN - MATAPANG PAR	02360704	52175.687	52761.147	585.46					
			0260005275	BARRIGADA RADIO REPEATER SIT	02804843	97287.152	1728.676	4441.524					
			0260005268	TUMON PRECINCT NEXT TO GWA	16002853	27306.308	41329.038	14022.73					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 62,908.22**	**$ 20,098.48**	**$ -**	**$ (20,757.57)**	**$ 62,249.13**
			0450275213	TAMUNING FIRE STATION	02804251	8851.944	14628.015	5776.071					
			0450275210	116 S COMMISSIONER CHARFAUR	09000505	14800.148	14876.336	6095.04					
			0450275219	ASTUMBO FIRE STATION	16001566	14577.558	18354.266	3776.708					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0458553033	707 S MARINE CORP DR	16000176	31098.997	35949.246	4850.249					
			0450275221	YONA FIRE STATION	02808781	70768.916	74346.072	3577.156					
			0450275218	UMATAC	02802476	23716.875	27780.58	4063.705					
			0450275220	LOT 416 TALOFOFO	02809435	60317.149	64449.072	4131.923					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	82251.319	86378.025	4126.706					
			0450275212	SINAJANA	02810116	45437.159	49524.643	4087.484					
			0450275215	INARAJAN FIRE STATION	16003746	7974.753	12294.999	4320.246					
			0454059108	BARRIGADA FIRE STATION	04000224	4102.484	4177.104	5969.6					
			0450275216	PITI	12001688	59711.512	63451.025	3739.513					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,660.89**	**$ 2,326.19**	**$ -**	**$ (2,380.07)**	**$ 4,607.01**
			0490009842	ASAN MAYOR	04000210	1893.057	1948.525	4437.44					
			0490009841	ASAN MAYOR	02804074	6294.007	6407.398	113.391					
			0490009942	ASAN COMMUNITY CENTER - HEAI	02811011	87546.259	89451.224	1904.965					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,239.21**	**$ 1,268.31**	**$ -**	**$ (1,239.21)**	**$ 1,268.31**
			0569886270	154 HELENA LN	02816203	14846.18	15002.954	156.774					
			0568042602	238 HELENA LN	02807129	36745.802	36751.752	5.95					
			0564703412	432 LADA AVE	02369130	4684.781	4737.602	52.821					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	946.19	1007.592	61.402					
			0560365009	370 LADA AVE LADA GARDENS	02100582	48544.735	49434.013	889.278					
			0562827423	161A TERESITA LN	02202091	8731.142	8824.401	93.259					
			0560365004	125 TERESITA LN	02810917	51909.892	52718.14	808.248					
			0562827423	161A TERESITA LN	02202091	8677	8824.401	147.401					
			0565946153	172 CHALAN APACHA	02812507	45468.695	45567.236	98.541					
			0562610925	175A TERESITA LN	02364077	21291.817	21331.255	39.438					
			0563090771	133A HELENA LN LADA GARDENS	02814238	7819.676	7873.276	53.6					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 53,061.33**	**$ 7,848.58**	**$ -**	**$ -**	**$ 60,909.91**
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8052.184	8154.425	102.241					
			0830265440	CHALAN MAGA'HAGA	02338680	43532.081	43747.681	215.6					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	15168.459	15356.351	187.892					
			0830265397	TUMON NEXT TO BISTRO RESTAU	02365850	12072.588	12226.346	153.758					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	13258.455	13451.166	192.711					
			0830265442	CROSSWALK CHAMORRO VILLAGI	02336017	28719.763	28902.595	182.832					
			0830265417	AGANA	12800605	27759.318	28087.729	328.411					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82282.747	82293.101	10.354					
			0830265369	PIA MARINE TUMON LANE	02368541	7550.77	7696.295	145.525					
			0830265407	TUMON	02816361	5806.066	5915.05	108.984					
			0830265404	TUMON METER LIGHTS	02201118	17417.517	18129.415	711.898					
			0830265384	INTERSECTION RT1 & 2A	02321180	17600.532	17704.473	103.941					
			0830265379	MANGILAO	12006514	51032.516	51198.182	165.666					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	25147.108	25295.84	148.732					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	29795.182	30002.276	207.094					
			0830265405	UPPER TUMON RTE 1 REEF HOTEI	02804457	13747.546	13921.612	174.066					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13178.847	13304.497	125.65					
			0830265435	MANGILAO	02368076	11355.784	11516.734	160.95					
			0830265372	MARINE CORPS DR TRAFFIC LIGH	02368212	10477.442	10624.171	146.729					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7600.234	7714.143	113.909					
			0830265396	INTERSECTION RT 4 AND 17	02810955	8792.75	8902.498	109.748					
			0830265393	TRAFFIC LIGHT MARINE DR GAYIN	02367769	9746.946	9875.116	128.17					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	6510.278	6681.145	170.867					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	17123.813	17470.073	346.26					
			0830265424	CHALAN CANTO SINAJANA	02105313	3411.836	3541.529	129.693					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	2680.67	2844.008	163.338					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHO(	02202574	475.708	559.294	83.586					
			0830265385	RT 2A AND RT 5	02362339	12449.342	12576.65	127.308					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	13241.406	13372.97	131.564					
			0830265428	TAMUNING	02363679	15362.195	15529.685	167.49					
			0830265445	AGANA	02331005	53746.234	53968.262	222.028					
			0830265368	IN BETWEEN FUJITA & HAPPY LDN	12007615	17819.417	18002.627	183.21					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	11259.648	11420.547	160.899					
			0830265406	HARMON	02813472	10836.707	10978.762	142.055					
			0830265411	SLP-13 FRONT OF GUAM TRANKILI	02811287	56219.19531	57312.4017	1093.206388					
			0830265401	GVB INTERSECT YPAO BEACH PAI	02816194	7186.409	7315.559	129.15					
			0830265391	DEDEDO	12010702	4084.451	4239.835	155.384					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	1176.34	1368.949	192.609					
			0830265386	DEDEDO	02363026	9294.441	9426.655	132.214					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	9274.98	9407.952	132.972					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	10066.632	10227.233	160.601					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10255.139	10376.65	121.511					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	10747.558	11220.263	472.705					
			0830265398	RTE 2A & RTE 12	02804460	11103.244	11244.857	141.613					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	23974.754	24205.102	230.348					
			0830265388	DEDEDO	02807471	12219.123	12383.918	164.795					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6249.48	6389.573	140.093					
			0830265430	TAMUNING	02368176	7265.617	7375.921	110.304					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55559.372	55567.253	7.881					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	9155.185	9322.355	167.17					
			0830265447	30A CAMP WATKINS RD/FARENHO	02816993	14884.153	14884.153	0					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	5662.784	5800.845	138.061					
			0830265408	HARMON	02202557	1048.066	1240.785	192.719					
			0830265427	INTERSECTION SAN ANTONIO	02363027	15217.582	15379.993	162.411					
			0830265426	TAMUNING	02363024	16081.202	16262.648	181.446					
			0830265425	TAMUNING	02804462	13691.254	13858.937	167.683					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	9914.242	10014.151	99.909					
			0830265371	INTER OF WUSSTIG RD AND MARII	02322531	21549.242	21673.571	124.329					
			0830265378	USO INTERSECTION RT 1	02363309	13077.961	13218.084	140.123					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	16486.797	16693.894	207.097					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	10036.151	10194.488	158.337					
			0830265399	TUMON	02367978	10421.644	10572.149	150.505					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2065.786	2191.453	125.667					
			0836287644	RTE 3 CHALAN KARETA INTERSEC	02363241	17287.28	17570.581	283.301					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8356.781	8451.766	94.985					
			0830265389	TRAFFIC LIGHT AT INTERSECTION	02364794	17825.825	18021.849	196.024					
			0830265374	HILTON INTERSECTION	02807470	11131.488	11290.475	158.987					
			0830265403	INTERSECTION OF RIVERA LN	02807473	10985.353	11131.423	146.07					
			0830265367	NEW ROUTE 8/TOTO CANADA ROA	02366939	8666.745	8795.397	128.652					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7541.156	7647.032	105.876					
			0830265375	RTE 27 JM GUERRERO ELEM SCH	02815111	9902.205	10045.205	143					
			0830265433	BARRIGADA-INTERSECTION OF RO	02814075	9458.372	9573.928	115.556					
			0830265453	INTERSECTION OF RTE 3 & OKKOL	02817496	13865.238	14055.392	190.154					
			0830265414	SLP-10 ACROSS BLESSED DIEGO (	02201423	1054.368	1071.741	17.373					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24275.846	24408.286	132.44					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	25865.339	26000.639	135.3					
			0830265415	SLP-13 A JFK ROAD	02804461	76914.538	76927.923	13.385					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	4942.279	5043.666	101.387					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	11637.323	11800.36	163.037					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	11272.435	11435.217	162.782					
			0830265436	MANGILAO	02810956	10990.476	11187.599	197.123					
			0830265444	CAMP WATKINS RD/FARENHOLT IN	02810957	14615.687	14816.434	200.747					
			0830265392	HARMON	02813667	36218.973	36740.106	521.133					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	2366.899	2560.25	193.351					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS	02104941	2806.161	2880.443	74.282					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2486.524	2601.62	115.096					
			0830265446	MAITE	12011339	1300.903	1422.749	121.846					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	906.035	1049.118	143.083					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,601,545.33**	**$ 1,589,662.79**	**$ 0.00**	**$ (1,601,277.49)**	**$ 1,589,930.63**
			0830017086	DW.Y04	25000097	94350.296	26072.793	31722.497					
			0830017034	DW.D14	25002004	44035.248	70232.061	26196.813					
			0830016996	182 TUN SCOTT TORRES ST	16000497	28515.31	28730.331	215.021					
			0838619369	WBP25- WINDWARD HILLS	09000568	53270.987	53862.572	70990.2					
			0835449630	DW.Y20	05000078	96710.866	97656.949	56764.98					
			0830017007	DW.M18	25000099	53327.492	87373.09	34045.598					
			0838127094	GWA KAISER RESERVOIR AND AC	02366436	1160.618	1230.068	69.45					
			0830017620	DW.Y22	05000040	66637.269	67833.689	47856.8					
			0830017069	DW.D15	25000005	72343.973	98325.288	25981.315					
			0830017100	DW.M17B	05000009	10468.924	11358.744	53389.2					
			0830017083	DW.D11	25000041	15965.594	47562.896	31597.302					
			0830017072	DW.M14	25000108	45326.267	45638.978	312.711					
			0830017063	DW.D07	16001612	5393.614	35028.782	29635.168					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	85237.944	87709.221	2471.277					
			0830017184	DW.A21	25000034	59546.537	85997.688	26451.151					
			0830017111	EJECTOR #4	02362369	38903.175	39419.188	516.013					
			0830017172	DW.A31	16002045	40919.929	83225.766	42305.837					
			0830017161	MAMAJANAO PUMP STA	05000008	9574.639	9625.454	6097.8					
			0830017003	DW.Y09	05000031	49666.974	50557.124	71212					
			0830017202	DW.D18 DEDEDO	25002001	62704.015	90332.456	27628.441					
			0835891469	DW.D01	25000031	86328.97	86328.97	0					
			0830017001	GILL SUBDV-WATER PUMP	16002194	40940.905	41747.33	806.425					
			0838868364	BAZA GARDENS WASTE WATER PI	09002290	9754.441	9914.572	12810.48					
			0830017621	CHALAN PALAUAN BPS	16002617	4735.332	8287.208	3551.876					
			0830017109	EJECTOR #5	02817956	15038.951	15246.225	207.274					
			0830017110	EJECTOR #6	02817957	33489.467	33826.127	336.66					
			0830017185	DW.A17	25002028	9276.921	28054.174	18777.253					
			0830017024	DW.A04	25002029	3249.986	22343.88	19093.894					
			0838269876	DW.AG01	25002032	61189.742	89056.504	27866.762					
			0830017053	DW.F02	25002040	87984.665	17146.353	29161.688					
			0834917926	SOUTHERN LINK PS	09002710	1619.223	1831.905	51043.68					
			0836903263	COMPLIANCE LABRATORY BUILDIN	09002749	2232.422	2536.068	48583.36					
			0830017094	DW.EX11	25002061	3499.995	33063.543	29563.548					
			0830017031	CABRAS PUMP STATION	25002074	584.925	893.971	309.046					
			0830017145	WBP YONA BOOSTER PUMP STAT	16000698	56179.056	57887.954	1708.898					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	63236.668	63665.068	428.4					
			0830017183	BARRIGADA PUMP STATION	05000089	10972.409	11053.9	6519.28					
			0830016999	SANTA ANA PUMP STATION MACH	02362898	36220.484	36557.792	337.308					
			0831504233	PUMP STATION #20	09000408	44555.717	44595.14	3153.84					
			0830016963	DW.M23	09000067	73138.773	73638.085	29958.72					
			0830016983	DW.A08	25000039	53839.391	78214.555	24375.164					
			0830017156	YPAO PUMP STATION	09000420	14201.28	14282.869	3263.56					
			0830017101	PUMP STATION #11	25000059	66480.337	68831.275	2350.938					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017125	HAFA ADAI PS	16000065	42040.01	42284.273	244.263					
			0837947701	DW.A25	25000037	27492.41	27492.41	0					
			0830016993	811N DANDAN RD	16000692	79022.862	79561.739	538.877					
			0833195347	DAIRY RD PUMP STATION	25000036	34226.082	40570.496	6344.414					
			0830017166	DW.A32	25000095	56521.811	74842.784	18320.973					
			0830017142	WTP FAC UGUM	09000400	30510.45	30696.698	37249.6					
			0830017162	FMES OFFICE	09000988	9971.947	10049.977	6242.4					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.842	11161.842	0					
			0830017203	DW.D22	25002035	24579.379	38415.235	13835.856					
			0831790556	TERAO ST PRV SITE	02105594	725.163	757.459	32.296					
			0830017113	PUMP STATION #18	16003070	3115.77	3411.906	296.136					
			0830017104	WBP01- UMATAC UPPER	16002915	5866.904	6210.051	343.147					
			0839969152	TIPALAO #2 SPS	09002842	910.015	1049.528	111610.4					
			0830017614	WBP29- PIGUA	16003883	78861.071	79173.891	312.82					
			0830017614	WBP29- PIGUA	16003883	0	2136.029	2136.029					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	35958.784	36170.538	42350.8					
			0830017096	WBP 11 LATTE HEIGHTS MAIN RO/	16000083	23736.634	23879.444	142.81					
			0834908999	DW.F10	25000051	4290.049	29931.313	25641.264					
			0830017081	YPAOPAO ESTATES ND-4 PUMP S	36000250	8088.265	8145.224	2278.36					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8188.205	8220.398	1287.72					
			0830016976	NEW CHAOT PS	09000999	30371.454	30642.014	32467.2					
			0836868320	DW.A23	25000094	80619.3	80619.3	0					
			0830017059	DW.F12	05000072	99052.673	99695.593	25716.8					
			0830016991	DW.D27	05000002	39351.475	40332.124	58838.94					
			0830017017	DW.Y18	05000032	66058.45	66657.424	47917.92					
			0830017103	PUMP STATION #12	16000688	99398.508	1004.662	1606.154					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	94164.915	96384.87	2219.955					
			0831707089	DW.Y12	05000049	15002.774	15898.48	53742.36					
			0830017075	DW.Y03	25000054	62740.202	88068.086	25327.884					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	66494.10156	66855.35938	361.257813					
			0830017065	MACHANAO PUMP STATION	36000249	5188.292	5213.539	1009.88					
			0830017108	EJECTOR #7	02808667	33772.174	34095.526	323.352					
			0830017106	EJECTOR #2	02814587	38446.714	38863.741	417.027					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	22293.351	22945.626	652.275					
			0830017025	FLORA PAGO GARDENS PUMP ST/	16002476	16732.948	17256.146	523.198					
			0834217924	LOT 10190-1	09002271	20852.947	21354.737	200716					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4522.86	4610.724	87.864					
			0836435303	LOT 7150 R4NEW-R8	09002328	9292.599	9482.903	7612.16					
			0833447995	INARAJAN TREATMENT PLANT	25002026	35793.107	41976.022	6182.915					
			0830017177	DW.A29	25002037	3078.925	3254.581	175.656					
			0830016966	DW.D28	25002044	93046.047	24851.423	31805.376					
			0830017098	DW.M03	25002045	48963.118	76198.653	27235.535					
			0830017152	DW.H01	25002050	28102.207	48643.319	20541.112					
			0832725095	DW.F06	25002053	37638.732	58666.498	21027.766					
			0831634335	FAC HAGATNA WWTP MAINT SHOI	09002648	698.331054	735.725036	2991.51856					
			0830017019	DW.D25	05002033	36490.563	37724.762	74051.94					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4299.33	4319.993	20.663					
			0830017140	WBP12- MALOJLOJ LINE	09002839	1992.639	2447.304	36373.2					
			0830016973	201B HARMON BUSINESS CENTER	12011295	7866.325	8559.524	693.199					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	63684.468	63986.647	302.179					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	0	145.668	145.668					
			0830017043	DW.M07	25002060	76665.378	2778.227	26112.849					
			0830017146	WBP MANENGON ACROSS BOOST	09002978	410.707	802.047	31307.2					
			0837460373	DW.F13	05000106	48919.895	49635.752	57268.56					
			0830017117	PUMP STATION #17	16000706	79013.976	79846.375	832.399					
			0830017137	DW.F19	25000004	85325.47	85779.236	453.766					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017615	WBP CHAOT RESERVOIR	16000703	39933.914	40131.47	197.556					
			0830017027	PAGO DOUBLE SHAFT PUMP STAT	05000090	18575.085	18731.999	9414.84					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	69275.236	69524.835	249.599					
			0831545695	FUJITA PUMP STA	09000421	96440.632	97071.505	50469.84					
			0830017000	DW.Y23	16000686	27668.162	61618.403	33950.241					
			0830017124	CASIMERO PUMP STATION	16000724	29424.6	29597.747	173.147					
			0830016997	SANTA CRUZ PS	16000700	67829.434	68193.646	364.212					
			0830017180	PASEO DE ORO PUMP STATION	25000100	81713.455	82690.508	977.053					
			0830017078	DW.Y05	25002002	76582.416	1502.839	24920.423					
			0832434929	SPS.HAGATNA	05000088	23579.483	23579.483	0					
			0830017122	AGAT SANTA RITA WWTP	09000975	8526.005	8586.052	19215.04					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	12518.432	43586.547	31068.115					
			0830017171	WBP.ADAWAG	02814478	8122.941	9980.681	1857.74					
			0830017067	DW.F16	05002014	27508.607	28128.173	37173.96					
			0830017204	PUMP STATION #2 ALONG WINDW.	09002399	7067.073	7211.995	11593.76					
			0834689057	DW.A10	25002025	18860.776	35885.112	17024.336					
			0830017187	DW.A13	25002036	42362.529	53044.554	10682.025					
			0832485469	DW.G501	25002041	2702.849	32520.423	29817.574					
			0830017099	DW.M02	25002051	41944.045	67663.734	25719.689					
			0831404947	MAIMAI RD PRV SITE	02105561	480.924	501.733	20.809					
			0830017062	DW.HGC02	05002029	28217.567	29358.219	91252.16					
			0832038998	AGAT TREATMENT PLANT	05002031	349.418	362.591	1053.84					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D	16002873	9387.862	10198	810.138					
			0830017116	PUMP STATION #14	16002918	37958.979	39525.393	1566.414					
			0830017060	DW.F11	25002065	85321.234	18719.541	33398.307					
			0830017087	DW.D06	25002071	31529.718	44148	12618.282					
			0830017143	WPS UGUM	09002443	4959.315917	5424.541992	55827.129					
			0830016978	LEYANG S BARR COLLECTORS PH	09002456	74.45	79.443	299.58					
			0839758664	MAUI WELL TUMON	09000968	43995.935	44430.331	52127.52					
			0830017134	DW.D09	05000087	69.535003	73.967002	177.27996					
			0830016992	811M DANDAN RD	16000694	88732.172	89886.94	1154.768					
			0830017036	DW.D19	25000075	29595.593	66708.025	37112.432					
			0830017191	DW.A18	25000044	24019.395	41601.042	17581.647					
			0830017058	DW.F09	25000049	90114.364	14452.831	24338.467					
			0834034108	DW.NAS01	05000030	86882.044	87523.224	25647.2					
			0830017102	WBP15- TOGUAN	16000711	62023.928	67495.188	5471.26					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	68560.95	71975.017	3414.067					
			0830017176	DW.A06	25002006	50998.217	78454.462	27456.245					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0	0	0					
			0839698739	DW.AG02	05000041	60310.545	60368.543	4639.84					
			0830017028	DW.A19	25000062	17277.975	30056.383	12778.408					
			0830017095	LATTE PLANTATION PUMP STATIO	16000082	57722.569	58076.343	353.774					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	91301.831	93347.33	2045.499					
			0830017151	PAGACHAO PS- AGAT BOOSTER P	16000714	59438.942	60369.11	930.168					
			0830017107	EJECTOR #3	02808843	24974.294	25142.85	168.556					
			0834298878	AIRPORT BOOSTER PUMP STATIO	16002334	1.76	1.76	0					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4845.289	4915.531	70.242					
			0830843215	TEMP BOOSTER PUMP STATION W	02201162	8699.272	9151.741	452.469					
			0830017175	DW.A05	25002048	81859.735	13187.04	31327.305					
			0830017035	DW.D12	25002052	32998.364	66019.573	33021.209					
			0830017071	YIGO ND-1 PUMP STATION	09002642	2767.338	2909.315	5679.08					
			0831205594	HYUNDAI RESERVOIR PUMP STAT	09002359	2050.803	2110.848	4803.6					
			0830017039	2 ASTUMBO PUMP STATION	02104654	7499.164	7693.096	193.932					
			0835694430	DEDEDO LAB	05000005	2167.433	2300.378	5317.8					
			0830016977	CORNER OF ULLOA UNTALAN COL	02210433	4635.597	5107.364	471.767					
			0839583713	DW.A26	25000016	30315.617	30577.906	262.289					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017097	DW.M09	25000103	97369.112	23344.432	25975.32					
			0830017029	MONGMONG/TOTO PUMP STATIOI	25000017	11351.694	12543.784	1192.09					
			0835611313	PUMP STATION #15	16000691	68925.996	71057.342	2131.346					
			0830017047	DW.M06	25000063	86863.392	9689.284	22825.892					
			0830017090	SUBMARINE	16001503	69098.576	69500.891	402.315					
			0830017132	DW.M04	25000047	18880.977	45156.976	26275.999					
			0830017186	CD15/CD2	05000095	9722.095	9794.645	5804					
			0837166058	DW.D10	25000021	52273.543	85490.723	33217.18					
			0839342381	DW.D20	25000073	34045.888	66207.774	32161.886					
			0830017148	WBP05-BRIGADE	05000062	97416.476	98023.842	48589.28					
			0830017149	WBP 22 SINIFA	16000696	7967.205	7967.205	0					
			0830016975	DW.Y21	05000042	18644.308	19554.99	54640.92					
			0830017136	WBP27- CAMACHO	02334446	77449.023	78393.544	944.521					
			0830017135	WBP MATAGUAC BOOSTER PUMP	16000687	53430.037	63584.823	10154.786					
			0830017105	WBP02- UMATAC LOWER	16000710	58083.375	58634.337	550.962					
			0830017197	HUEGON PUMP STA	16000725	75113.165	75651.966	538.801					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	37385.954	39211.97	1826.016					
			0830017613	MANUEL TENORIO ST	02814561	34304.813	34866.575	561.762					
			0835059700	DW.D08	16002522	9023.317	9388.065	364.748					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3596.83	3668.23	71.4					
			0831921066	MATA (LADERA 1) SEWER LIFT STA	16002383	5543.657	5619.537	75.88					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	29049.466	29470.524	168423.2					
			0830017190	CD14 - TAI PUMP STATION	05002006	2685.703	2738.514	4224.88					
			0831787187	GWA STA ROSA TANK SITE	16002537	52989.864	52989.864	0					
			0830017030	TOTO PUMP STATION	16002802	44467.801	46063.337	1595.536					
			0830016990	PUMP STATION #3 NEAR APLACHO	09002363	4963.6	5043.046	4766.76					
			0830017051	DW.F08	25002064	19776.142	44529.183	24753.041					
			0830017193	DW.A09	05002053	4333.18	4497	13105.6					
			0830016995	140 ROSARIO TENBAT ST	16003836	0	404.885	404.885					
			0830017046	PGD PUMP STATION	16000066	51809.013	52923.234	1114.221					
			0830017129	CHALIGAN PS	09000997	3131.11	3147.718	1992.96					
			0830016994	WBP CHLORINATION BLDG	16000702	23643.457	23854.743	211.286					
			0830017164	AGANA TREATMENT PLANT	09000425	22395.56	22451.511	13428.24					
			0830016972	CABRAS PUMP STA	36000299	1792.315	1804.955	1011.2					
			0830017120	INARAJAN LIFT STATION	25000076	2904.887	3912.533	1007.646					
			0830017088	DW.D04	25000010	90588.606	17236.2	26647.594					
			0830017070	DW.D16	25000006	5585.859	23223.644	17637.785					
			0830016984	DW.A03	25000093	41750.678	68378.865	26628.187					
			0830016965	DW.Y17	25000096	34199.84	63569.327	29369.487					
			0833994323	DW.F07	25000025	41192.502	72534.172	31341.67					
			0830017178	DW.A30	05000056	12212.762	13000.366	47256.24					
			0831230265	DW.D03 DEDEDO	25000079	53742.425	54104.02734	361.602343					
			0830017080	DW.EX05	25000009	94103.376	27544.679	33441.303					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	71020.926	71489.038	468.112					
			0837068834	P&S WAREHOUSE	04000223	7327.945	7364.448	2920.24					
			0830017093	SUNRISE VILLA	16000081	84510.677	85022.01	511.333					
			0830017112	PUMP STATION #16	16000705	17467.16	18783.97	1316.81					
			0832263767	HARMON PUMP STATION	05000091	17283.425	17412.629	5168.16					
			0830017023	WBP PALE KIERNAN BOOSTER PU	02332604	64523.057	65006.588	483.531					
			0830017044	DW.M05 AND M15	05000073	94041.901	94362.836	25674.8					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	30809.198	50960.485	20151.287					
			0830017010	DW.F18	05002022	22633.998	23262.462	37707.84					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4928.353	4979.053	50.7					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.002	0.002	0					
			0830017181	ALUPANG COVE SEWER PUMP ST.	16002594	19250.269	20074.242	823.973					
			0835507052	OKKODO PRV SITE	02818117	430.154	450.296	20.142					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	60961.55	93928.265	32966.715					
			0830017092	DW.M08	25002049	83670.255	91186.114	7515.859					
			0830017041	DW.D24	05002025	3325.963	3982.767	26272.16					
			0830017049	DW.F05	25002055	56835.858	80650.317	23814.459					
			0830017087	DW.D06	25002071	0	8651.362	8651.362					
			0834341613	SANTA ROSA TANK	16002844	20867.349	23448.41	2581.061					
			0831567145	976C RT 17 SANTA RITA BOOSTER	09002580	786.638	838.805	2086.68					
			0830017131	DW.M21	05002046	1542.05	2348.881	32273.24					
			0830017193	DW.A09	05002053	0	91.476	7318.08					
			0830017076	DW.707 (DW Y-7)	05002055	24068.466	25011.499	75442.64					
			0832229949	DW.Y16	05002067	7.119	13.004	353.1					
			0830016995	140 ROSARIO TENBAT ST	16003836	61246.861	61321	74.139					
			0830322904	17A WATERWELL	25002007	36715.166	81553.435	44838.269					
			0838806459	DW.A12	25000018	24010.535	48705.756	24695.221					
			0830017182	DW.A15	25000107	38415.189	64658.218	26243.029					
			0830017013	DW.Y10	25000069	11022.558	39069.792	28047.234					
			0830017018	DW.D26	25002003	43388.879	79352.322	35963.443					
			0830017014	DW.Y14	05000026	77633.427	78203.093	68359.92					
			0830017079	DW.Y06	25000109	5102.838	25955.837	20852.999					
			0836162349	DW.F15	05000107	99690.334	392.866	42151.92					
			0830017002	TALOFOFO PUMP STA @ LC TENO	16000720	1544.512	1568.038	23.526					
			0830017133	DW.F17	05000108	85250.628	85886.646	38161.08					
			0830017074	DW.Y15	05000074	53416.279	54569.327	92243.84					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	39617.134	39884.485	21388.08					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP	16000723	92324.407	93030.232	705.825					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP	16000699	9662.224	12206.422	2544.198					
			0830017189	DW.A14	25000061	35931.065	52471.988	16540.923					
			0830017033	ASAN PUMP STATION	25000043	55645.491	59312.972	3667.481					
			0830017144	NAMO EJECTOR STATION	02814559	50587.025	51214.183	627.158					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	99013.102	395.782	1382.68					
			0830017021	DW.Y19	05002004	78002.57	79553.452	93052.92					
			0836010059	DUMP CLOSURE DERO RD SEWER	16002620	18386.153	18719.827	333.674					
			0830017091	LATTE DOUBLE TROUBLE PUMP S	16002648	39108.209	40568.395	1460.186					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	4928.859	6691.659	1762.8					
			0830017057	DW.F01	25002042	98813.782	23047.508	24233.726					
			0834554905	DW.M01	25002046	4921.179	5263.453	342.274					
			0830017622	DW.D17 DEDEDO	25002047	1024.261	26557.474	25533.213					
			0830017084	DW.D02	25002054	48408.841	72195.776	23786.935					
			0830017114	WBP14- GEUS	05002027	79.254	107.022	2221.44					
			0830017077	DW.Y01 AND Y02	05002042	4050.051	4712.696	53011.6					
			0837037415	DW.M20A	05002044	7766.017	8860.921	65694.24					
			0837706104	GWA METER TESTING FACILITY	09002740	536.297	609.489	4391.52					
			0830017055	DW.F04	25002059	61414.945	92766.897	31351.952					
			0830017037	DW.D21	25002063	4452.042	32069.724	27617.682					
			0830017167	WBP18- PAGO BAY	09002544	6352.467	7179.291	99218.88					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	461.371	488.905	1652.04					
			0830017042	FEMA PUMP STATION	16003840	1262.652	2434.63	1171.978					
PM24	**0847906629**			**GUAM ENERGY OFFICE**					**$ 1,444.39**	**$ 923.92**	**$ -**	**$ (1,444.39)**	**$ 923.92**
			0841625874	LOT 5120-R5	09002379	1057.177	1099.683	2550.36					
PM24	**0930959866**			**DPW-PRIMARY ST LIGHTS**					**$ 900,636.29**	**$ 73,440.91**	**$ -**	**$ -**	**$ 974,077.20**
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	8469.599	8634.526	164.927					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

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	27725.028	28395.608	670.58					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.288	54908.3	0.012					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50971.598	50991.768	20.17					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.888	34943.888	0					
			0930656489	ROUTE 14B YPAO (METERED ST L	02202847	154.934	196.006	41.072					
			0930289671	04 SAN VITORES RD (METERED ST	02803344	95053.973	95169.908	115.935					
			0930289669	05 SAN VITORES RD (METERED ST	02369198	39206.485	39284.024	77.539					
			0931515778	ROUTE 14B YPAO (METERED ST L	02202611	915.17	1124.049	208.879					
			0930289588	18 ACROSS SAN VITORES SUB_ST	02808292	44590.347	44655.232	64.885					
			0930289674	08 SAN VITORES RD (METERED ST	12011136	1809.512	1823.606	14.094					
			0930289670	03 SAN VITORES RD (METERED ST	02368174	79706.929	79706.929	0					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41311.325	41319.797	8.472					
			0930289672	06 SAN VITORES RD (METERED ST	02365108	47494.789	47494.789	0					
			0930289659	JACK PETERS RT-1	02200335	1703.962402	1846.22	142.257598					
			0930289668	ROUTE2 STA ANA RD/GRID MAP N	02804464	76442.738	76467.96	25.222					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48321.266	48379.376	58.11					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45778.974	45799.939	20.965					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	9098.052	9252.422	154.37					
			0930289661	CAMP WATKINS RD	02363253	79671.566	79671.566	0					
			0930289585	SAN VITORES ROAD	02814394	36948.809	36974.289	25.48					
			0930289673	07 SAN VITORES RD (METERED ST	02100140	36275.375	36285.707	10.332					
PM24	**1073430238**			**DEPARTMENT OF CORRECTIONS**					**$ 281,898.34**	**$ 81,896.59**	**$ -**	**$ -**	**$ 363,794.93**
			1077257146	AGANA PRECINCT HEADQUARTER	16000169	91211.644	95768.045	4556.401					
			1073200489	MANGILAO	36000260	45098.264	45349.359	75328.5					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	34069.889	34300.611	36915.52					
			1070331965	MANGILAO	02810128	18713.725	22512.254	3798.529					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	38755.275	40363.371	1608.096					
			1070331958	AGANA FORMER LOCKUP PARKIN	09000046	40899.952	41154.223	30512.52					
			1070331966	MANGILAO	02367214	79874.989	89678.311	9803.322					
			1070331959	GUAM DETENTION FACILITY	09002109	5207.67	5333.22	20088					
			1077911188	1 MASHBURN LANE (WARRIOR ISC	12801018	15455.37	15455.37	0					
			1070331956	BY DEPT OF CORRECTION	09002620	1182.576	1240.623	17414.1					
			1070331964	MANGILAO	02803796	37003.76	39920.15	2916.39					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	40191.495	40297.323	105.828					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	69737.583	69894.322	156.739					
			1070331967	MANGILAO	02811200	53074.077	56482.013	3407.936					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	50112.315	50354.475	19372.8					
			1070331968	DEPCOR	04010017	3202.009	3394.89	15430.48					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	0	40.136	40.136					
PM24	**1099514147**			**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 577.96**	**$ 509.46**	**$ -**	**$ (577.96)**	**$ 509.46**
			1092673913	ANGELA FLORES BLDG SUITE 301	16001502	80473.594	81788.436	1314.842					
PM24	**1540692986**			**RETIREMENT DIVISION**					**$ 7,414.56**	**$ 6,652.89**	**$ -**	**$ (7,414.56)**	**$ 6,652.89**
			1540030447	RTE 8	09000543	49323.615	49625.36	18104.7					
PM24	**1595188609**			**DEPARTMENT OF AGRICULTURE**					**$ 28,693.25**	**$ 15,400.06**	**$ -**	**$ (5,327.66)**	**$ 38,765.65**
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4828.915	4884.209	4423.52					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1590292128	159 DAIRY	02365159	14959.09	15149.195	190.105					
			1590292122	WILDLIFE BUILDING	02800809	4787.647	7599.173	2811.526					
			1596138649	157 DAIRY RD	36000276	5783.357	5903.897	9643.2					
			1591676358	MANGILAO	36000277	6202.796	6210.213	445.02					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	48739.156	49285.319	546.163					
			1590292134	YIGO ANIMAL SHELTER	02817442	3363.644	5730.204	2366.56					
			1590292130	MANGILAO BEHIND PRICE ELEM S	02202107	2368.268	2488.156	119.888					
			1590292132	163 DAIRY RD	16000198	95221.765	97946.021	2724.256					
			1596237930	HEADQUARTERS BUILDING DAIRY	09002707	414.602	477.527	3775.5					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	28263.623	28481.141	13051.08					
			1590292135	YIGO ANIMAL SHELTER	02364430	78514.619	79329.825	815.206					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 13,065.51**	**$ 12,309.22**	**$ -**	**$ -**	**$ 25,374.73**
			1620356405	DOA DATA PROCESSING	09002834	1013.464	1242.879	36706.4					
	PM24	**1699407298**		**GHURA**					**$ 49,324.50**	**$ 32,521.88**	**$ -**	**$ (49,324.50)**	**$ 32,521.88**
			1690033463	5B GUMA TRANKILIDAT	02803988	62819.933	63814.7	994.767					
			1690033478	2A GUMA TRANKILIDAT	02338137	98538.446	99076.524	538.078					
			1698867164	102A 150 CHALAN NETTE GHURA A	12007013	78564.523	78564.523	0					
			1690033326	TALOFOFO	02011675	52293.264	52772.261	478.997					
			1690033294	3J GUMA TRANKILIDAT	02362487	64101.286	64838.695	737.409					
			1690033511	YOUTH CENTER	02331275	75900.78	80935.314	5034.534					
			1690033510	1A GUMA TRANKILIDAT	02802690	22074.658	22946.747	872.089					
			1690033477	1C GUMA TRANKILIDAT	02806783	34737.671	35267.412	529.741					
			1690033318	BASKETBALL CT - PAGACHAO SUE	02367270	5.253	5.253	0					
			1690033490	2D GUMA TRANKILIDAT	02809759	24817.132	24923.335	106.203					
			1690033501	SEWAGE PUMP @ GUMA TRANKIL	16002484	1592.746	1592.747	0.001					
			1690033504	3E GUMA TRANKILIDAT	02100172	34412.503	35180.971	768.468					
			1691606102	204B 150 CHALAN NETTE GHURA A	12001345	70875.007	70894.877	19.87					
			1690033479	3A GUMA TRANKILIDAT	02365489	42680.482	43530.817	850.335					
			1690033509	3F GUMA TRANKILIDAT	02800517	45452.07	46340.938	888.868					
			1696091330	306C 150 CHALAN NETTE GHURA A	12007523	3085.458	3085.458	0					
			1690033466	1D GUMA TRANKILIDAT	02804978	32435.297	32809.558	374.261					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	36131.941	36412.966	22482					
			1690033502	SENIOR CENTER GUMA TRANKILID	02338122	80760.66	81934.039	1173.379					
			1690033301	MAINTENANCE BLDG A	02329906	15689.813	20576.916	4887.103					
			1690033485	2G GUMA TRANKILIDAT	02806708	39782.622	40336.544	553.922					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	86514.3	87762.689	1248.389					
			1690033467	4F GUMA TRANKILIDAT	02815495	37245.139	38119.225	874.086					
			1694622823	205B 150 CHALAN NETTE GHURA A	12010690	12388.078	12388.078	0					
			1690033298	1B GUMA TRANKILIDAT	02200928	11599.003	12064.566	465.563					
			1690033500	LAUNDRY ROOM GUMA TRANKILID	02102953	44520.842	45737.998	1217.156					
			1695420761	301C 150 CHALAN NETTE GHURA A	12011011	4342.812	4386.974	44.162					
			1690054821	106A 150 CHALAN NETTE GHURA A	12011092	2667.293	2667.293	0					
			1698302105	202B 150 CHALAN NETTE GHURA A	12012573	3.539	12.834	9.295					
			1694586808	207B 150 CHALAN NETTE GHUA AF	12011726	303.678	303.678	0					
			1690033469	1K GUMA TRANKILIDAT	02362490	91050.723	91847.54	796.817					
			1690033487	2F GUMA TRANKILIDAT	02801536	63530.87	64144.727	613.857					
			1690033483	3H GUMA TRANKILIDAT	02363474	24169.087	24228.712	59.625					
			1690033482	2H GUMA TRANKILIDAT	02806707	34184.478	34595.061	410.583					
			1690033296	3K GUMA TRANKILIDAT	02807564	59281.772	59989.863	708.091					
			1690033499	1J GUMA TRANKILIDAT	02811054	11854.514	12021.331	166.817					
			1692010250	201B 150 CHALAN NETTE GHURA A	12800785	48682.04	48682.04	0					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033328	6B GUMA TRANKILIDAT	02812635	38250.016	38801.801	551.785					
			1690033316	MERIZO	02101576	19768.414	20186.437	418.023					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA	02105085	21057.937	21727.107	669.17					
			1698462799	305C 150 CHALAN NETTE GHURA A	12012105	43.996	52.903	8.907					
			1690033494	5E GUMA TRANKILIDAT	02364987	47065.597	47987.991	922.394					
			1690033491	3D GUMA TRANKILIDAT	02802687	27702.509	27840.019	137.51					
			1690033297	3C GUMA TRANKILIDAT	02365490	11192.659	11410.637	217.978					
			1690033473	5K GUMA TRANKILIDAT	02807191	68863.792	69824.461	960.669					
			1690033484	1G GUMA TRANKILIDAT	02811734	38746.472	39282.178	535.706					
			1698620146	105A 150 CHALAN NETTE GHURA A	12012201	0	0	0					
			1694300883	304C 150 CHALAN NETTE GHURA A	12012060	0	0	0					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	37078.544	37561.006	482.462					
			1690033486	3G GUMA TRANKILIDAT	02338126	78659.891	79662.925	1003.034					
			1690033488	1F GUMA TRANKILIDAT	02013453	7507.286	8178.35	671.064					
			1690033492	4D GUMA TRANKILIDAT	02363163	53801.159	54569.949	768.79					
			1690033292	2E GUMA TRANKILIDAT	02018191	72520.819	72654.966	134.147					
			1690033503	2B GUMA TRANKILIDAT	02018193	80219.312	80748.103	528.791					
			1690033489	4B GUMA TRANKILIDAT	02810793	38473.8	39186.477	712.677					
			1691524142	203B 150 CHALAN NETTE GHURA A	12010543	5503.602	5503.602	0					
			1690033476	MULTI-PURPOSE RECREATIONAL (	02104264	74287.051	75917.24	1630.189					
			1694397526	107A 150 CHALAN NETTE GHURA A	12011383	67.471	67.471	0					
			1696812788	302C 150 CHALAN NETTE GHURA A	12011782	0.245	0.245	0					
			1690033507	4J GUMA TRANKILIDAT	02361418	66280.456	67342.147	1061.691					
			1690033325	10 JC ROJAS CIRCLE	02805290	40480.055	42671.963	2191.908					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	97351.335	97623.186	271.851					
			1690033472	4G GUMA TRANKILIDAT	02811055	41820.898	42650.487	829.589					
			1690033465	4H GUMA TRANKILIDAT	02815403	40272.122	40685.89	413.768					
			1690033481	4C GUMA TRANKILIDAT	02815576	25645.826	25721.051	75.225					
			1691111659	103A 150 CHALAN NETTE GHURA A	12010365	21270.421	21272.708	2.287					
			1690033480	4A GUMA TRANKILIDAT	02101040	32284.363	33111.728	827.365					
			1690033495	4E GUMA TRANKILIDAT	02101564	20770.937	21316.288	545.351					
			1695989072	101A 150 CHALAN NETTE GHURA A	12011317	1820.562	1880.74	60.178					
			1690033468	5D GUMA TRANKILIDAT	02202867	1880.11	2623.735	743.625					
			1690033497	4K GUMA TRANKILIDAT	02013452	84448.792	85058.882	610.09					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4145.207	4198.485	53.278					
			1690033317	6E GUMA TRANKILIDAT	02808391	39146.708	39811.058	664.35					
			1690033493	6D GUMA TRANKILIDAT	02816509	17584.852	17893.461	308.609					
			1690033470	1H GUMA TRANKILIDAT	02104727	18290.069	18906.778	616.709					
			1693292257	307C 150 CHALAN NETTE GHURA A	12012285	184.142	242.866	58.724					
			1690982879	104A 150 CHALAN NETTE GHURA A	12011166	6260.354	6260.354	0					
			1690033505	2K GUMA TRANKILIDAT	02013518	80721.846	81406.43	684.584					
			1690033496	1E GUMA TRANKILIDAT	02362309	43466.767	43786.861	320.094					
			1694730245	206B 150 CHALAN NETTE GHURA A	12007635	72385.278	72385.278	0					
			1690309790	303C 150 CHALAN NETTE GHURA A	12006625	23793.486	23816.811	23.325					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	54135.445	54397.239	261.794					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	62645.933	63004.94	359.007					
			1698828904	6K GUMA TRANKILIDAT	02806706	12304.999	12380.519	75.52					
			1690033506	3B GUMA TRANKILIDAD	02806782	53741.321	54701.849	960.528					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0	0	0					
			1690033464	2C GUMA TRANKILIDAD	02812737	42349.498	43159.003	809.505					
			1690033498	5J GUMA TRANKILIDAT	02812128	40207.366	41202.965	995.599					
			1690033471	6J GUMA TRANKILIDAT	02368644	21333.286	21392.546	59.26					
PM24		**1837525565**		**YONA MAYOR**					**$ 6,398.46**	**$ 3,058.21**	**$ -**	**$ (3,120.93)**	**$ 6,335.74**
			1830290975	YONA MAYOR'S OFFICE	02803604	76664.294	79493.625	2829.331					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1830290976	YONA COMMUNITY CENTER	02810366	41711.543	45659.159	3947.616					
			1830290971	YONA MULTIPURPOSE GYMNASIU	02208131	11208.829	11751.015	542.186					
			1830290973	YONA YOUTH CENTER	02018244	463.246	1435.33	972.084					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	0					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 5,305.44**	**$ 2,196.52**	**$ -**	**$ (2,458.73)**	**$ 5,043.23**
			1880226246	COMMUNITY CENTER MATA ST	02362005	21070.826	21211.426	140.6					
			1880226245	SENIOR CENTER	02810654	81691.427	83070.217	1378.79					
			1880226243	TALOFOFO INDOOR GYM	02801253	28464.418	30260.223	1795.805					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.472	385.472	0					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	14988.25	15019.681	31.431					
			1884659847	TENNIS COURT	02200725	1112.125	1199.683	87.558					
			1880226248	TALOFOFO	02200143	6037.708	6474.592	436.884					
			1880226244	TALOFOFO	02812688	30918.145	31546.477	628.332					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 84,274.88**	**$ 42,232.57**	**$ -**	**$ (21,258.47)**	**$ 105,248.98**
			1890037861	DEDEDO	09002893	192.852	372.863	43202.64					
			1890037423	INARAJAN PUBLIC HEALTH CENTE	09000512	22018.256	22138.128	35961.6					
			1890037424	FORMER PARA I MANAMKO	16000779	92501.439	95869.408	3367.969					
			1893163046	540 SOUTH SABANA BARRIGADA D	09002639	3316.691	3482.95	13300.72					
			1892618025	SR CITIZENS DEMENTIA CARE CTF	16003136	18536.398	21307.983	2771.585					
			1890037859	EMERGENCY RECEIVING HOME YI	16001569	55658.856	55975.143	316.287					
			1890037858	496 W SANTA MONICA AVE (NEXT	09002547	781.137	831.374	12056.88					
			1895276129	15 6100 MARINER AVE	09000737	20033.379	20111.666	9394.44					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 74,459.95**	**$ 15,017.00**	**$ -**	**$ (8,432.99)**	**$ 81,043.96**
			2530049712	UMATAC BRIDGE	02361884	9433.399	9433.399	0					
			2530049739	TESS BUILDING	02322421	82765.592	83480.422	714.83					
			2530049709	DPW DEDEDO BUS SATELLITE (NE	02360762	68282.838	69964.14	1681.302					
			2530049716	BUS SATELLITE STA YIGO	02806131	38824.449	40878.544	2054.095					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	93522.517	94707.519	1185.002					
			2530049740	WIM SCALE SYSTEM	02811029	39850.648	40152.238	301.59					
			2530049718	LAB BLDG	16000194	42203.124	44114.625	1911.501					
			2530049742	BARRIGADA	02363308	72734.101	75113.927	2379.826					
			2530049743	DPW SECURITY OFFICE	02803028	10200.894	13661.502	3460.608					
			2530049717	MALOJLOJ - INARAJAN	02817317	68375.692	69529.13	1153.438					
			2530049720	HARMON	02817612	35185.421	35905.432	720.011					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	58441.593	58714.752	21852.72					
			2530049741	DEDEDO BUS SATELLITE	02813167	2570.798	2572.134	1.336					
			2530049711	BUILDING MAINTENANCE SHOP PL	02100083	8003.017	8112.314	109.297					
			2530049715	ORDOT - CHLN PAGO	02100393	52713.997	53814.59	1100.593					
			2530049719	DPW UPPER TUMON	12006447	21213.388	22003.217	789.829					
			2530049714	DPW CORAL PIT	02365272	61700.963	61809.98	109.017					
			2530049744	DPW BUS OPERATION COMPOUNI	02100175	15148.308	17197.296	2048.988					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 36,002.60**	**$ 15,881.37**	**$ -**	**$ (50.00)**	**$ 51,833.97**
			2916252485	143 CATALINA LN	16002773	83671.177	89634.318	5963.141					
			2910056973	DYA	02017975	35451.443	37506.16	2054.717					
			2918875498	JUVENILE	09002921	440.237	789.503	27941.28					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			2910056971	MANGILAO	02202895	0	3119.119	3119.119					
			2910056769	DYA COMPOUND	02017974	91159.815	92729.199	1569.384					
			2918128187	228 TERESITA ST	09002097	966.865	1020.263	3203.88					
			2910056971	MANGILAO	02202895	982.99	3119.119	2136.129					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,401,829.04**	**$ 348,629.30**	**$ -**	**$ -**	**$ 1,750,458.34**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 77,265.50**	**$ 19,668.75**	**$ -**	**$ -**	**$ 96,934.25**
			3080060183	BLESSED DIEGO CHURCH TRAFFI	02351791	24027.826	24196.567	168.741					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGI	02815665	7554.69	7691.453	136.763					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5626.224	5719.801	93.577					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 60,537.28**	**$ 58,946.50**	**$ -**	**$ -**	**$ 119,483.78**
			3220062768	DECATUR ST	09000201	83087.195	83765.294	162743.76					
			3220064990	112 KAYON PAHONG	02805296	53890.054	57139.898	3249.844					
			3226327757	GUAM IFIL PROJECT	16003218	34388.225	39217.731	4829.506					
			3220062774	215 DUENAS DR	16000174	6662.058	8652.673	1990.615					
			3220062770	356 DUENAS DR	02368723	18408.802	21861.418	3452.616					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,966.73**	**$ 720.58**	**$ -**	**$ -**	**$ 2,687.31**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.904	3678.904	0					
			3295261875	PITI BASEBALL FIELD	16002694	363.863	371.345	7.482					
			3292769510	JC SANTOS & ASSUMPTION DR BA	02368712	6019.467	6158.792	139.325					
			3290303282	PITI MAYORS OFFICE	02369695	6561.642	8051.229	1489.587					
			3290303286	SANTOS MEMORIAL PARK	02203512	8303.926	8321.643	17.717					
			3290303286	SANTOS MEMORIAL PARK	02203512	0	6.535	6.535					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 8,326.51**	**$ 7,089.14**	**$ (8,326.51)**	**$ -**	**$ 7,089.14**
			3400066265	17-330 4 MARINER AVE	09000763	20057.934	20180.654	7363.2					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13074.458	13153.306	9461.76					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,633.27**	**$ 2,898.35**	**$ -**	**$ (2,663.28)**	**$ 5,868.34**
			3630344468	MAIN OFFICE	02808642	15965.537	19092.342	3126.805					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1149.043	1151.296	2.253					
			3630344463	DORMITORY RD	02369344	20.783	20.783	0					
			3630620663	SENIOR CITIZENS CTR	16003712	7032.616	11461.339	4428.723					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	46478.959	46661.531	182.572					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.323	20924.323	0					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0	0	0					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1357.699	1439.821	82.122					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 10,920.43**	**$ 4,796.16**	**$ -**	**$ (5,376.68)**	**$ 10,339.91**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3830074479	MAYOR'S OFFICE/COMMUNITY CTI	02208384	83844.811	89105.351	5260.54					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.354	299.354	0					
			3833354821	LOT 1 BLK 5	02368135	2219.351	2219.351	0					
			3833843331	SANTA RITA SENIOR CITIZENS CTI	16000181	14668.629	20411.315	5742.686					
			3830074478	BASKETBALL COURT	02364624	12027.64	12413.166	385.526					
			3830074474	BASKETBALL COURT LARRASOAN	02208366	451.011	483.666	32.655					
			3830074480	BASEBALL SANTA RITA	04000145	701.983	711.052	725.52					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 109,339.25**	**$ (109,339.25)**	**$ -**	**$ -**
			4071403083	FADIAN CHARGING STATION (FRO	02202763	346.446	1471.666	1125.22					
			4070079208	T & D COMPOUND	09002966	15.141	24.637	759.68					
			4078395348	GPA DELTA	16000178	99637.176	2752.951	3115.775					
			4070079192	CABRAS POWER PLANT	36000268	7989.292	8044.282	8798.4					
			4070079198	DISPATCH	09002270	3319.928	3397.201	12363.68					
			4070079209	T&D PAVILION	02101829	4628.299	4889.857	261.558					
			4070079200	CABRAS POWER STA OIL	25000084	88024.43	88152.647	128.217					
			4070079203	GPA TRANSPORTATION BLDG	16000495	70176.947	71556.647	1379.7					
			4070079204	DEDEDO	02367924	37231.743	39758.21	2526.467					
			4070079772	688 ROUTE 15 GLORIA B NELSON I	09002466	8294.247	8834.701	216181.6					
			4070079205	T & D OFFICE DEDEDO	09000723	16017.119	16095.884	7876.5					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	98025.7	5107.843	7082.143					
			4070079188	PITI UNIT 7 CT PLT	09999993	4789847.5	4814926.5	25079					
			4070079191	USN PIPELINE PROJECT	02811782	18095.95117	18416.721	320.769829					
			4070079206	T & D OFFICE DEDEDO	09000979	51198.51	51497.236	23898.08					
			4070079201	CABRAS POWER	16000177	60272.356	66838.138	6565.782					
			4070079190	BUNKER FUEL TANK TRANSFER P	02801184	3289.576	3302.991	13.415					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1625.95	1646.608	20.658					
			4071134448	WINDMILL FARM (CROSS ISLAND F	09002277	204.731	210.442	456.88					
			4070079199	CABRAS POWER PLANT	02102490	1203.781	1214.758	10.977					
			4071387647	ELECTRIC CAR CHARGING STATIC	12012275	77.858	149.65	71.792					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 4,278.66**	**$ 4,079.34**	**$ -**	**$ (4,278.66)**	**$ 4,079.34**
			4128475565	123 CHAMORRO VILLAGE (FORME	12002320	52610.327	52610.327	0					
			4120235193	34 CHAMORRO VILLAGE	12010109	208.604	213.799	5.195					
			4120235191	38 CHAMORRO VILLAGE	12011251	563.832	638.526	74.694					
			4120235192	40 CHAMORRO VILLAGE	12000649	8100.142	8135.867	35.725					
			4120235188	15C CHAMORRO VILLAGE HA'GATI	12010789	967.613	990.634	23.021					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.055	0.055	0					
			4128041399	102 CHAMORRO VILLAGE	12012299	98.185	172.399	74.214					
			4123549598	17A CHAMORRO VILLAGE	12010949	2932.924	3073.861	140.937					
			4120235189	9 CHAMORRO VILLAGE	12011342	135.206	146.994	11.788					
			4120235195	30 CHAMORRO VILLAGE	12011165	11548.252	12354.304	806.052					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	271.181	401.339	130.158					
			4127932479	17B CHAMORRO VILLAGE	12011209	15.794	24.928	9.134					
			4129259804	20A CHAMORRO VILLAGE	12011223	16562.13	16562.168	0.038					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	51145.585	52449.457	1303.872					
			4121118191	2C CHAMORRO VILLAGE HA'GATN	12012193	1095.805	1571.537	475.732					
			4120235190	36 CHAMORRO VILLAGE	12011470	64.784	74.161	9.377					
			4120235196	CHAMORRO VILLAGE	16000199	22056.302	22564.292	507.99					
			4120235197	CHAMORRO VILLAGE	16001570	27012.974	30050.071	3037.097					
			4120235199	23 CHAMORRO VILLAGE	16000189	36813.505	39789.465	2975.96					
			4121195880	2A CHAMORRO VILLAGE HA'GATN	12012194	1425.456	2051.812	626.356					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4127575363	17C CHAMORRO VILLAGE	12006950	8393.996	8398.285	4.289					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 54,652.67**	**$ 12,379.40**	**$ -**	**$ (8,915.45)**	**$ 58,116.62**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	21503.186	21692.971	189.785					
			4215744440	2C RK CONDO	12800796	11725.285	11954.584	229.299					
			4216301305	1F R K CONDO	12010551	11960.7	12338.658	377.958					
			4216293411	631A (OFF OF) ROUTE 3	09002622	293.272	350.673	6888.12					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	33137.818	33401.124	263.306					
			4219220473	3C RK APTS	12001806	53201.774	53363.53	161.756					
			4217131871	1C RK CONDO	12006315	50141.801	50208.916	67.115					
			4218354294	155 HESSLER PL	36002004	11302.845	11488.07	22227					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	10179.631	10441.088	261.457					
			4212363730	1E RK CONDO	12006325	37225.351	37453.202	227.851					
			4214159490	1B RK CONDO	12800663	46204.458	46206.098	1.64					
			4218759316	1A RK CONDO	12010127	25446.738	25446.738	0					
			4215482852	2E RK CONDO	12010924	6331.164	6531.983	200.819					
			4216745990	3E RK CONDO ANIGUA	12012141	769.771	986.327	216.556					
			4214812877	PITI	09002717	202.284	210.402	649.44					
			4217915286	3F RK CONDO	12006483	45357.1	45571.44	214.34					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	41213.987	41478.022	264.035					
			4210118596	3D RK CONDO	12800099	40884.314	41138.184	253.87					
			4217869938	2F RK CONDO	12010025	8587.667	8869.933	282.266					
			4214201948	2B RK CONDO	12800119	27147.883	27440.01	292.127					
			4214677647	3A RK CONDO (FRMR JAY EASE AI	12800957	20617.993	20702.042	84.049					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,595.27**	**$ 1,597.69**	**$ -**	**$ (1,822.88)**	**$ 3,370.08**
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.109	98.109	0					
			4460086732	MERIZO PIER CHALAN KANTON TA	02818348	4062.623	4071.598	8.975					
			4460086736	PIGUA	04010024	270.869	288.961	18.092					
			4460086734	MERIZO YOUTH CENTER	02008551	53020.525	53153.143	132.618					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	15719.539	18961.216	3241.677					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	2548.75	3015.978	467.228					
			4468952118	GEORGE L CHARFAUROS BASEBA	04010002	51.32	51.556	18.88					
			4460086730	PIER BASKETBALL COURT	02327200	34114.681	34277.092	162.411					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 102,750.55**	**$ 101,833.23**	**$ -**	**$ (102,750.55)**	**$ 101,833.23**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTA	09002302	3584.404	3654.728	42194.4					
			4470086895	PORT BEACH	02324494	3213.523	3273.811	60.288					
			4470086899	UNITEK	02202676	0	0	0					
			4478475841	AGAT MARINA (RESTROOM)	02210131	3211.399	3579.514	368.115					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3308.008	3408.204	12023.52					
			4470086897	GREG D PEREZ MARINA-AGANA B	16001577	39118.806	43018.841	3900.035					
			4474447481	LC1 PORT AUTHORITY SUBSTATIC	09002335	2608.833	2681.137	200715.904					
			4473663013	LC4 PORT AUTHORITY SUBSTATIC	05002047	29.359	30.558	2877.6					
			4478755423	MOBIL CABRAS AREA A	09000391	14889.805	15019.256	5178.04					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	682.122924	688.398	35140.4256					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 51,604.35**	**$ 47,777.47**	**$ -**	**$ (51,604.35)**	**$ 47,777.47**
			4530361239	MAIN FACILITY POST OFFICE	36000132	79974.068	80689.885	143163.4					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

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**					**$ 12,658.18**	**$ 11,722.78**	**$ -**	**$ -**	**$ 24,380.96**
			4550246989	DEDEDO BRANCH	16000755	82859.337	85860.027	3000.69					
			4550246990	MERIZO BRANCH	16002983	4043.104003	4991.412109	948.308106					
			4550246991	YONA BRANCH	02015621	77270.651	79782.685	2512.034					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	9877.932	10121.085	14589.18					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	55.891	87.144	5000.48					
			4550246994	BARRIGADA BRANCH	16003132	16828.87	19993.09	3164.22					
			4550246992	AGAT BRANCH	16000671	67704.753	70767.857	3063.104					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 17,515.62**	**$ 3,356.18**	**$ -**	**$ -**	**$ 20,871.80**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	29342.412	34083.029	4740.617					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	7708.033	7745.982	37.949					
			5240366952	AS ABMAM DR	16000157	70281.077	74970.12	4689.043					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 361,654.86**	**$ 171,824.37**	**$ -**	**$ (361,654.86)**	**$ 171,824.37**
			5430105222	4 DEAN CIR	02361888	60560.502	62113.435	1552.933					
			5430105184	11 DEAN CIR	02334838	46684.684	48321.292	1636.608					
			5430105214	5 DEAN CIR	02814211	96171.861	98275.009	2103.148					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	47873.923	50127.91	2253.987					
			5437747086	18A CHAMORRO VILLAGE	12010383	22763.156	23355.944	592.788					
			5437063535	14A CHAMORRO VILLAGE	12010920	8997.888	9340.238	342.35					
			5430105167	MAINTENANCE SHOP	02208271	11221.696	11699.774	478.078					
			5430105181	29 DEAN CIR	12012780	0	659.183	659.183					
			5430105191	16 DEAN CIR	02362745	72323.133	74515.189	2192.056					
			5430105195	21 DEAN CIR	02802633	98434.078	99859.34	1425.262					
			5430105231	HEALTH SC ST LITE	02329832	1121	1121	0					
			5430105234	MARINE LAB UOG MANGILAO	36000291	29845.485	30027.718	29157.28					
			5430105240	WAREHOUSE A & B	36000121	18027.755	18146.697	7136.52					
			5430105243	14 DEAN CIR	02334837	38308.828	39083.448	774.62					
			5430105166	MAINTENANCE SHOP	02800865	77586.241	78227.823	641.582					
			5430105224	3 DEAN CIR	02807594	90579.947	92009.487	1429.54					
			5430105225	2 DEAN CIR	02809268	61609.936	64586.136	2976.2					
			5435540331	18C CHAMORRO VILLAGE	12012615	55.6	87.073	31.473					
			5430564795	18B CHAMORRO VILLAGE	12011699	302.412	331.3	28.888					
			5430105233	DORMITORY I	36000203	36366.657	36589.637	17838.4					
			5430105219	35 DEAN CIR	16000153	10585.405	12949.153	2363.748					
			5430105215	24 DEAN CIR	02337075	46274.114	48208.178	1934.064					
			5430105165	INARAJAN GREEN HOUSE	02801722	6264.288	6268.823	4.535					
			5430105169	FINE ARTS	36000183	12106.237	12195.669	21463.68					
			5430105161	SCIENCE BLDG	09000268	65873.684	66256.417	38273.3					
			5430105158	YIGO EXP STATION	02809399	8662.31	10396.769	1734.459					
			5438790713	139 ALSTROM CIR	02201227	30980.038	33029.182	2049.144					
			5430105181	29 DEAN CIR	12012780	86279.589	87467.835	1188.246					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7567.614	7640.149	5802.8					
			5430105226	1 DEAN CIR	02361334	74405.607	76313.452	1907.845					
			5430105186	19 DEAN CIR	02334663	32483.507	37031.238	4547.731					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	12852.702	12937.611	6792.72					
			5430105217	7 DEAN CIR	02335635	86635.04	89430.239	2795.199					
			5430105188	12 DEAN CIR	02800826	70543.636	71636.218	1092.582					
			5430105218	8 DEAN CIR	02807901	27098.431	31584.74	4486.309					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105164	YIGO SHOP	02814885	12274.521	12497.483	222.962					
			5436701752	327 J U TORRES ST CULTURAL RE	09002315	2908.704	2990.665	19670.64					
			5430105163	YIGO LAB	16002540	58812.461	60112.435	1299.974					
			5438396537	14B CHAMORRO VILLAGE	12010213	1267.291	1328.696	61.405					
			5430105190	13 DEAN CIR	02816309	79223.445	80682.915	1459.47					
			5430105170	ADMINISTRATION	09002725	955.96	1075.203	19078.88					
			5430105239	MARC/LIBRARY BLDG	09002848	289.169	411.502	19573.28					
			5430105227	9 DEAN CIR	02802707	15143.587	16617.628	1474.041					
			5430105221	30 DEAN CIR	12001173	1916.777	3032.297	1115.52					
			5430105237	FIELDHOUSE	04000153	304.378	308.242	618.24					
			5430105189	28 DEAN CIR	16000152	38704.897	41184.678	2479.781					
			5430105216	23 DEAN CIR	02337078	22296.166	23759.006	1462.84					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	13906.799	15190.576	1283.777					
			5430105230	DORMITORY III	09002851	359.971	469.528	17529.12					
			5430105220	34 DEAN CIR	16000154	14465.737	17276.683	2810.946					
			5432832516	FIELDHOUSE	36000284	7219.713	7334.836	18419.68					
			5430105238	WERI/MARINE LAB	36000290	22885.304	23022.983	16521.48					
			5430105183	33 DEAN CIR	12007822	56651.661	60188.882	3537.221					
			5434578537	15 DEAN CIR	02012199	25768.376	27315.639	1547.263					
			5430105185	20 DEAN CIR	02809605	13057.073	15110.851	2053.778					
			5430105193	31 DEAN CIR	12010251	53220.722	55074.798	1854.076					
			5430105160	HSCIENCE-NURSING	09000143	41171.473	41487.09	31561.7					
			5430105223	17 DEAN CIR	02002656	34362.134	36457.921	2095.787					
			5430105192	22 DEAN CIR	02332630	50071.192	52481.087	2409.895					
			5430105242	UOG PUMP HOUSE	09000559	20115.108	20248.101	7979.58					
			5430105212	10 DEAN CIR	02368001	48627.757	50978.093	2350.336					
			5430105168	INARAJAN METAL STORAGE	02816171	41724.2	42288.676	564.476					
			5430105228	26 DEAN CIR	12010568	20758.006	21826.993	1068.987					
			5430105229	UOG DORM II	09002563	4505.858	4789.286	22674.24					
			5430105196	27 DEAN CIR	12011171	36715.764	39296.86	2581.096					
			5430105187	18 DEAN CIR	02802996	18566.537	20574.945	2008.408					
			5430105236	FIELDHOUSE	09002346	5102.828	5245.208	11390.4					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	722.244	1099.57	90558.24					
			5430105194	25 DEAN CIR	02210675	12729.296	14087.788	1358.492					
PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**						**$ 6,397.01**	**$ 3,262.97**	**$ -**	**$ (2,799.50)**	**$ 6,860.48**
			5763925268	BARRIGADA GYM & SPORTS FAC E	02202206	2326.688	2618.39	291.702					
			5768416733	TIYAN FIELD (FORMER PAINTBALL	02321378	70177.503	70177.503	0					
			5760111687	BARRIGADA KOBAN	02365003	10578.803	11097.181	518.378					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.793	17022.793	0					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	3454.967	4015.217	560.25					
			5760111688	TIYAN SOFTBALL FIELD	16000197	20412.194	20993.542	581.348					
			5760111686	VOLLEYBALL COURT	02813699	10894.417	13129.579	2235.162					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	2867.563	3454.967	587.404					
			5760111684	MAYORS OFFICE	02366559	57503.213	61582.46	4079.247					
			5763925268	BARRIGADA GYM & SPORTS FAC E	02202206	2017.069	2326.688	309.619					
PM24	**6000770566**		**KGTF**						**$ 17,595.27**	**$ 7,325.56**	**$ -**	**$ -**	**$ 24,920.83**
			6000116134	194 SESAME ST	09002759	939.519	1066.234	7602.9					
			6000116133	545 S SABANA DR	09002862	1304.64	1437.917	10662.16					
PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**						**$ 1,712.07**	**$ 887.55**	**$ -**	**$ (50.00)**	**$ 2,549.62**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6060117310	HAYA YOUTH CENTER	02802473	43266.76	45727.528	2460.768					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 7,085.41**	**$ 6,288.10**	**$ (388.36)**	**$ -**	**$ 12,985.15**
			6073611240	192 AS ABRAM DRIVE	12010904	17799.871	18779.908	980.037					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	41626.32	42714.468	1088.148					
			6075650907	INARAJAN BOAT RAMP	02208446	8274.22	8763.233	489.013					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	3070.542	3240.491	169.949					
			6070332180	INARAJAN CEMENT CROSS	02805070	5664.729	5745.2	80.471					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	26873.231	26991.668	118.437					
			6079161590	SALAI JALLA INARAJAN (BASKETB/	02208372	18864.088	19987.793	1123.705					
			6079785848	SALAI JALLA(COMMUNITY CENTEF	02367489	76649.398	88739.522	12090.124					
			6073787418	INALAHAN BASEBALL FIELD	02208190	5863.027	6808.543	945.516					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 33,544.15**	**$ 29,930.30**	**$ -**	**$ -**	**$ 63,474.45**
			6290268355	GOV OFF	09002886	607.824	933.619	65159					
			6290268356	GOVERNMENT HOUSE	36000269	27181.788	27333.354	24250.56					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,598.44**	**$ 763.72**	**$ -**	**$ (766.83)**	**$ 1,595.33**
			6390243113	236 E O'BRIEN DR	16003775	2400.04	4472.864	2072.824					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 31,772.24**	**$ 27,733.41**	**$ -**	**$ (31,772.24)**	**$ 27,733.41**
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23639.239	23645.598	763.08					
			6514216297	GCC BLDG B	09002929	0	13.954	1116.32					
			6512242594	432 WASHINGTON DR	16002434	50843.276	52475.336	1632.06					
			6510125954	VOC TECH	09002578	579.092	588.114	1443.52					
			6510125943	GCC BLDG 2000	09000776	7084.663	7125.255	24355.2					
			6510125955	MANGILAO	09002726	1022.044	1163.11	16927.92					
			6513920063	BARRIGADA	09000582	15460.416	15461.614	1.198					
			6514216297	GCC BLDG B	09002929	2.883	13.954	885.68					
			6510125949	STUDENT HUB	12006915	23822.46	24941.514	1119.054					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	8322.608	9738.815	1416.207					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	163.605	288.734	7507.74					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12348.843	12389.657	16325.6					
			6510125950	GCC BOOSTER PUMP	16000165	13085.269	14125.241	1039.972					
			6510125937	GCC FIRING RANGE	02331357	75.698	75.698	0					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0	0	0					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,834.02**	**$ 6,035.43**	**$ -**	**$ (6,834.02)**	**$ 6,035.43**
			6600299522	TAMUNING POST OFFICE	09000837	34041.979	34251.291	16744.96					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 5,695.59**	**$ 5,350.46**	**$ -**	**$ -**	**$ 11,046.05**
			6847774530	121 GOV BRADLEY ST	02366086	71409.712	77512.306	6102.594					
			6848261179	108 N COMM CHARFAUROS CT	09000557	16133.807	16315.124	7252.68					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 13,349.00**	**$ 6,608.50**	**$ -**	**$ (6,426.50)**	**$ 13,531.00**
			6950134033	TENNIS COURT TAMUNING	02336992	30269.935	30617.163	347.228					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	23145.535	25960.607	2815.072					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	58510.335	61326.397	2816.062					
			6950134034	TAMUNING MAYORS OFFICE SENI	16002695	9932.589	21646.437	11713.848					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0	0	0					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 7,792.27**	**$ 3,624.67**	**$ -**	**$ (3,783.36)**	**$ 7,633.58**
			7036785418	YIGO GYM	02815298	55829.595	59801.597	3972.002					
			7030202233	SENIOR CITIZEN CTR	16000175	96835.279	147.349	3312.07					
			7030197683	YIGO SOFTBALL FIELD	09000506	3335.375	3335.45	6					
			7030197687	274 GAYINERO RD	02817201	37630.94	40205.355	2574.415					
			7030197686	AGAFA GUMAS RECREATION PARI	02817403	3096.829	3136.118	39.289					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,500.18**	**$ 1,072.76**	**$ -**	**$ (1,266.19)**	**$ 2,306.75**
			7200244162	UMATAC	02105776	60794.733	63545.899	2751.166					
			7200244160	PARA I LALAHITA PARK	02364212	3.876	3.876	0					
			7200244159	ANNUAL GUAM HISTORY & CHAMC	02208367	690.097	714.089	23.992					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.821	896.821	0					
			7207534215	FQ SANCHEZ ELEM PARKING LOT	02210731	1695.485	1736.939	41.454					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 9,372.09**	**$ 4,228.30**	**$ -**	**$ (4,235.22)**	**$ 9,365.17**
			7240139760	AGAT MAYORS OFFICE (MANGO FI	02801219	905.081	905.081	0					
			7240139744	SAGAN BISITA	02815249	365.768	365.768	0					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	26130.939	26854.742	723.803					
			7240139749	SAGAN BISITA AGAT	16002633	0	0	0					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMA	02365351	5218.49	5218.49	0					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	550.892	550.892	0					
			7240139750	AGAT BASKETBALL CT	02104238	20628.625	21119.985	491.36					
			7242926352	AGAT MINI PARK	02368153	2939.831	2939.831	0					
			7240139754	AGAT BASEBALL FIELD	02005712	56.815	56.815	0					
			7240139756	CALLE DE LOS MATERES GYMNAS	02810074	97978.129	99122.693	1144.564					
			7240139751	AGAT MAYORS OFFICE	04000233	3466.25	3542.665	3056.6					
			7240139746	CALLE DELOS MARTRES (FRONT (	02801003	43.309	43.309	0					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	768.345	892.809	124.464					
			7240139752	AGAT (GPD)	02814645	85526.284	88639.145	3112.861					
			7249129977	AGAT	02100956	2998.6	3561.581	562.981					
			7240139758	373 ROUTE 2 AGAT	02363953	3348.048	5109.079	1761.031					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,271,665.18**	**$ 962,213.66**	**$ -**	**$ -**	**$ 3,233,878.84**
			7257988602	FB L G MIDDLE SCH-LOCATED @G	04000144	9072.36	9072.36	0					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	28471.577	32825.284	4353.707					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	28829.396	29106.014	44258.88					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	91919.019	91923.409	4.39					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7437.403	7455.583007	2181.60084					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.41	1175.41	0					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16204.449	16312.856	21681.4					
			7252950331	FINEGAYAN ELEM - XFMR SHELTE	16000195	90567.266	94582.897	4015.631					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	29403.787	29643.514	19178.16					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7587.82	7698.109	6617.34					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAF	09000547	21048.898	21165.909	14041.32					
			7250281898	AGUEDA JOHNSTON MID/MAIN RO	09000563	5529.8	5567.195	5983.2					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	12971.273	13060.545	14283.52					
			7250281838	WETTENGEL ELEM FAST TRACK R	02812442	74730.905	75373.493	642.588					
			7250281902	AGANA HGTS ELEM/MTR @ RM #1	04010005	373.636	392.858	3075.52					
			7250281765	J WING TIYAN HIGH	09002821	361.883	406.22	26602.2					
			7250281901	FINEGAYAN ELEM- XFMR SHELTEF	09002445	1456.189	1562.96	25625.04					
			7252143051	AGUEDA JOHNSTON MID/XFMR AF	09002952	575.546	972.541	47639.4					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11839.552	11931.696	11057.28					
			7250281878	GWHS CAMPUS STAFF DEV CTR E	12800267	30588.094	32910.708	2322.614					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHI	09000757	43402.993	43617.912	12895.14					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHI	04000201	9228.405	9306.693	9394.56					
			7250281768	FINEGAYAN ELEM NEW CLASS RO	16000192	72813.173	75810.639	2997.466					
			7250281875	GWSH SCHOOL	16000163	33996.35	36940.283	2943.933					
			7256081314	MACHANANAO ELEM- FRNT ENTR/	09000576	7353.735	7391.384	30119.2					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	26235.448	26405.086	101782.8					
			7250281877	GWSH SCHOOL/BEHIND CAFETER	09002393	6866.023	7004.553	22164.8					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LC	09002489	3389.293	3739.374	42009.72					
			7256707751	SOUTHERN HIGH AUDITORIUM	09000734	5784.037	5790.669	5305.6					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHI	09000758	6163.529	6180.905	2780.16					
			7250281789	SOUTHERN HIGH-4000 BLDG SERI	09000742	23171.801	23221.641	19936					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELT	09000748	25527.086	25649.326	29337.6					
			7250281782	ULLOA ELEM SCHOOL	05000001	38887.511	39082.15	15571.12					
			7250281791	SOUTHERN HIGH SCHOOL SANTA	09000741	1795.387	1804.555	1100.16					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12202.971	12265.532	7507.32					
			7250950542	JUAN GUERRERO ELEM-BEHIND C	09000193	23815.235	23958.47	34376.4					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM	04000119	5189.688	5233.248	3484.8					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHE	04800013	7947.694	8011.187	10158.88					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6103.453	6107.978	1810					
			7256429740	J P TORRES ELEM - MAJOR'S COM	36000283	8629.107	8629.311523	16.36184					
			7250281866	CHIEF BRODIE ELEM	09002259	11121.707	11353.997	18583.2					
			7250281854	MARCIAL SABLAN ELEM(CAFE WIN	09002264	2485.108	2520.077	5595.04					
			7258198689	195 PALE FERDINAND WAY SOUTH	09002293	24.015	24.643	50.24					
			7253115314	FAST TRACK BLDG_NEW BLDG DL	04000232	3198.33	3232.82	3449					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	11286.8	11644.164	357.364					
			7250281871	LPUMS-435 BEHIND RESTRM/BANI	04010003	4044.156	4190.737	11726.48					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN (	09002641	3550.402	3693.348	22871.36					
			7250281845	MU LUJAN ELEM - BASEBALL FIEL	09002667	532.438	635.778	6200.4					
			7250281851	HS TRUMAN ELEM #27 2ND GRD C	09002721	714.658	864.37	5988.48					
			7250281900	GWHS/BETWEEN CAFETERIA &A-V	09002874	313.55	445.651	31704.24					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 2	12011823	744.668	747.836	3.168					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE	09002470	1791.18	1893.079	30569.7					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	57.399	184.992	15311.16					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9949.053	9962.441	1071.04					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	34657.372	34885.247	91150					
			7255064029	ULLOA ELEM SCH-PLAYGROUND A	09000555	13483.365	13548.325	2598.4					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19400.106	19403.292	254.88					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/	09000431	8796.656	8838.244	16635.2					
			7250281874	CARBULLIDO ELEM/FRT GT PRK L(	09000433	58095.749	58424.22	39416.52					
			7250281844	TALOFOFO ELEM SCH-XFMR SHEL	04000141	4811.919	4837.245	1519.56					
			7250281905	INARAJAN MIDDLE - XFMR SHELTE	36000204	37359.619	37496.771	27430.4					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHO	02805085	77444.4	79710.988	2266.588					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281841	INARAJAN MIDDLE-CAFETERIA AR	36000280	35560.379	35687.594	7632.9					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRM	04000226	3834.287	3917.09	6624.24					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAF	09002668	1349.928	1520.144	40851.84					
			7250281760	GEORGE WASHINGTON HIGH SCH	09002696	488.336	548.515	36107.4					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLI	09002711	311.638	343.95	3877.44					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	3189.678	3357.133	33491					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	296.186	314.876	2990.4					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	43897.676	44013.754	34823.4					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	28008.32	28194.428	74443.2					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5548.845	5549.398	44.24					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LO	09000554	15316.258	15398.741	9897.96					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM	09000436	11055.855	11153.168	7785.04					
			7252659648	NEW ASTUMBO ELEM SCHOOL DE	09000994	10026.74	10069.747	25804.2					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.052	628.054	0.48					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT G	02360551	93951.634	94337.546	385.912					
			7250281886	OKKODO HIGH SCHOOL	09000577	48769.279	49073.908	182777.4					
			7257722554	CL TAITANO ELEM/NEW RENOVAT	09000412	23815.052	23937.514	48984.8					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	71092.16	75420.347	4328.187					
			7250281764	C WING TIYAN HIGH	09002249	2173.038	2232.792	35852.4					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	1506.07	1614.804	21746.8					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	9867.65	10211.892	41309.04					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLD	09002582	1789.287	1865.042	12120.8					
			7250281849	HS TRUMAN ELEM 2ND GRADE CL	09002606	142.333	148.115	693.84					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAF	09002732	520.694	620.327	19926.6					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.011	0.013	0.16					
			7259540151	OKKODO HIGH SCHOOL EXPANSIO	09002453	2581.498	2873.145	87494.1					
			7257308161	GWHS FOOTBALL FIELD	09002545	235.288	244.426	548.28					
			7250281818	BENAVENTE MIDDLE ANNEX RM #:	09000551	14722.721	14767.525	3584.32					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM	04000164	6195.402	6224.577	2334					
			7250281790	SOUTHERN HIGH - CAFETERIA BL	09000428	42847.409	43068.418	26521.08					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	18533.131	18623.873	14518.72					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	19243.816	19838.79	594.974					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROU	09000767	10903.09	10990.133	6963.44					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	27249.718	27459.602	25186.08					
			7250281856	LPUMS-435 FRONT OF GYM (RIGH	36000188	43235.074	43606.897	29745.84					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	9249.417	10921.907	1672.49					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3355.622	3371.894	2603.52					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3002.898	3028.634	1544.16					
			7250281817	ULLOA ELEM SCH T-13 HEADSTAR	02366315	729.463134	760.985	31.521866					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	47069.419	47967.523	898.104					
			7250281910	CHIEF BRODIE STORAGE - SPEC E	02817825	2.466	2.540299	0.074299					
			7258508224	SIMON SANCHEZ - GENERATOR R	09002395	3495.255	3505.617	4144.8					
			7250281873	LPUMS-435 BACKGATE BY TRSH B	09002665	760.35	850.471	14419.36					
			7257750448	WETTENGEL ELEM BEHIND RM# D	09002569	3214.862	3362.085	35333.52					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETE	09002573	2440.652	2645.911	32841.44					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CA	36000287	17931.712	18037.899	16989.92					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	30518.189	30708.289	30416					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	33662.53	33862.847	12019.02					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRAC	09000575	28659.718	28894.152	37509.44					
			7251120896	FAST TRACK BLDG_NEW BLDG FB	09000406	5072.12	5079.653	903.96					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDEF	02802534	4115.971	6947.117	2831.146					
			7250281808	AGUEDA JOHNSTON MID/CAFETEI	09000562	18338.987	18481.648	17119.32					
			7250281868	JFK ANNEX	36000267	21368.605	21526.715	18973.2					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	7060.433	7178.755	28397.28					
			7250281867	MAR DR - CHIEF BRODIE	04800022	8419.274	8582.516	9794.52					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	24935.899	25459.326	523.427					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281896	OCEANVIEW MIDDLE - H WING ARI	09002460	0.158	0.158	0					
			7250281788	SOUTHERN HIGH-2000 BLDG SERII	09002572	999.204	1119.612	48163.2					
			7250281830	SIMON SANCHEZ HIGH-PARKING L	36000259	21413.637	21467.098	8553.76					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4736.176	4736.176	0					
			7250281763	B WING TIYAN HIGH	09000569	12739.265	12841.415	30645					
			7250281793	SOUTHERN HIGH SCHOOL GYM AI	09000740	13074.752	13151.075	30529.2					
			7250281865	TAMUNING ELEM /FRNT OF A-WIN	09000544	20371.061	20530.054	19079.16					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	29786.901	30023.166	37802.4					
			7250281864	LBJ ELEM-SCH BUS LOADING ARE	02800706	61718.515	63915.587	2197.072					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	36078.213	36304.562	27161.88					
			7253675718	FINEGAYAN ELEM SCH- XFMR ARE	09000579	6849.995	6908.574	7029.48					
			7250281850	HS TRUMAN ELEM BEHIND CAFETI	09000735	46440.129	46676.538	9456.36					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFI	09000438	11060.147	11085.697	5110					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2086.964	2103.331	1309.36					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5567.844	5607.028	3134.72					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBF	02808334	47070.812	47261.201	190.389					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.238006	488.393	12.39952					
			7250281819	ULLOA ELEM SCH-PLAYGROUND A	09002268	3280.673	3313.03	6471.4					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCK	09002364	4736.695	4832.258	3822.52					
			7250281870	LPUMS-435 C108/C109	16003149	27604.959	29970.561	2365.602					
			7251965157	GDOE HEADQUARTERS	09002682	4108.592	4708.602	96001.6					
			7250281879	GWSH SCHOOL/LOCATED AT F-10	09002849	256.993	348.503	10981.2					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	523.991	590.404	39847.8					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS	09002437	6847.462	7249.312	241110					
PM24	**7541928173**			**GUAM LEGISLATURE**					**$ 67.14**	**$ 112.37**	**$ -**	**$ (67.14)**	**$ 112.37**
			7540375627	PLAZA DE ESPANA	16002903	2453.544	2544.838	91.294					
			7540375626	PLAZA DE ESPANA	12800640	15964.986	16062.719	97.733					
PM24	**7663706771**			**YONA SENIOR CITIZEN CENTER**					**$ 2,054.51**	**$ 874.95**	**$ -**	**$ (993.51)**	**$ 1,935.95**
			7660280730	LOT 95 REM2C-2 YONA	02813462	59721.681	62145.684	2424.003					
PM24	**7736362694**			**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 561,396.13**	**$ 548,432.93**	**$ -**	**$ (561,396.13)**	**$ 548,432.93**
			7730148970	GAA PARKING LOT A-2	12010537	3667.669	3667.669	0					
			7730148991	FLEET SERVICES	09002650	164.602	172.61	960.96					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	72027.651	82385.404	10357.753					
			7730148969	GAA PARKING LOT A-1	12800142	14756.207	14756.207	0					
			7730148994	522 CHALAN PASAHERU	09002698	1479.83	1682.961	12187.86					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	48078.499	50062.839	1984.34					
			7730148968	GIAA MAIN TERMINAL	09999987	42387.74485	42677.88612	1624791.095					
			7730148983	3 NEW GIAA WATERWELL	16001645	30448.102	30717.718	269.616					
			7730148984	GATE 3 GIAA	16002787	4007.988	4007.988	0					
			7730148977	NEAR NATIONAL WEATHER SERVI	12800558	15694	15694	0					
			7735569087	2 NEW GIAA WATERWELL	16001654	72683.553	83144.701	10461.148					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	46676.234	47467.088	790.854					
			7730148988	GIAA RESERVOIR & SUPPORT BLD	09002771	393.995	544.839	9050.64					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	13881.77	13940.817	9447.52					
			7730148974	FIRE STATION	09000770	23569.075	23674.224	12617.88					
			7730148972	3 FUEL TANK	09000516	332.538	332.555	2.04					
			7730148992	K9 KENNEL FACILITY	16000171	50151.492	58416.662	8265.17					
			7730148971	GAA PARKING LOT A-3	12003142	0.413	0.413	0					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148976	NEAR VEHICLE MAINTENANCE BUI	12004791	28879.508	28918.78	39.272					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.797	4495.797	0					
			7730148987	GUAM AIRPORT ROADWAY & PARI	02806058	71489.473	72394.629	905.156					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6845.389	6880.648	2820.72					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	25055.363	25217.181	25890.88					
			7732687307	1 NEW GIAA WATERWELL	16002611	4652.324	25070.1	20417.776					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	45450.334	45641.904	191.57					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	19040.441	19208.104	167.663					
			7735602345	17-3308 COSAIR AVE	09002300	4744.892	4842.902	23522.4					
			7730148993	COMMUTER TERMINAL	16002877	0	0	0					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,381.33**	**$ 6,099.83**	**$ -**	**$ (6,381.33)**	**$ 6,099.83**
			7920152781	YPAO BEACH	09002918	181.745	351.301	16955.6					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 14,206.97**	**$ 6,897.80**	**$ -**	**$ (6,793.41)**	**$ 14,311.36**
			8040273990	DEDEDO FIRE STA	02013350	17491.553	17598.123	106.57					
			8048326788	LENCHO PARK BAND STAND	02103187	11384.12	11706.842	322.722					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0	0	0					
			8040273986	108 ILOCANO COMMUNITY CENTEI	16002740	3263.175	6368.678	3105.503					
			8048414639	DEDEDO SENIOR CITIZEN CENTEF	16002762	16425.254	19460.243	3034.989					
			8040273992	DEDEDO PRECINCT	02105335	34228.289	34478.525	250.236					
			8040273993	DEDEDO POST OFFICE	02013351	69502.613	69594.25	91.637					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	71656.914	74649.189	2992.275					
			8040273996	ASTUMBO MULTI-PURPOSE GYMN	09000838	2005.13	2049.85	3577.6					
			8040273991	TENNIS CT BEHIND DEDEDO MAYO	02809078	19454.228	21268.757	1814.529					
			8040273999	W BUENA VISTA AVE	02815417	537.827	537.833	0.006					
			8044427020	ASTUMBO SR CENTER YSENGSON	16002536	9582.669	13172.515	3589.846					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,566.01**	**$ 7,217.50**	**$ -**	**$ (7,566.01)**	**$ 7,217.50**
			8100271681	HAGATNA POST OFFICE	09002884	613.439	959.945	20790.36					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 21,412.77**	**$ 8,768.87**	**$ -**	**$ -**	**$ 30,181.64**
			8300215985	AGANA HEIGHTS	09000387	37780.253	37938.45	25311.52					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 165,512.66**	**$ 33,706.14**	**$ -**	**$ -**	**$ 199,218.80**
			8302597509	595 N SABANA BARRIGADA DR	02210323	34128.805	37805.239	3676.434					
			8304938974	SABANA BARR HGTS	09000542	83873.155	84379.574	101283.8					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 74,135.44**	**$ 71,786.44**	**$ -**	**$ (74,135.44)**	**$ 71,786.44**
			8350888638	ESPERANZA STREET	09000229	7717.787	7778.614	7299.24					
			8358257291	AGANA PARKING LOT BEHIND COU	12000492	32521.484	32777.968	256.484					
			8350203733	ISLAND COURT	09002823	3539.812	4040.004	200076.8					
			8355184989	FORMER EPICURE RESTAURANT /	09002708	302.976	345.425	6791.84					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 13,400.83**	**$ 6,921.49**	**$ -**	**$ (6,420.92)**	**$ 13,901.40**
			8430162508	BIEN VENIDA AVE	16000091	14546.278	17666.758	3120.48					
			8430162507	BIEN VENIDA AVE	16000182	86030.6	89424.061	3393.461					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	74031.184	80630.604	6599.42					
			8430162509	BIEN VENIDA AVE	16001568	81256.648	87425.818	6169.17					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2243.025	2252.444	376.76					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 14,441.36**	**$ 6,444.45**	**$ -**	**$ (7,142.89)**	**$ 13,742.92**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	88680.036	90880.234	2200.198					
			8470162967	AGANA HEIGHTS	02202340	18141.916	21220.823	3078.907					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	55662.421	57152.834	1490.413					
			8470162961	AGANA HEIGHTS STAGE/BBQ ARE	02814531	48139.973	51135.847	2995.874					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5856.514	5888.154	2531.2					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	21161.176	23003.017	1841.841					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TF	02208837	7964.716	8541.779	577.063					
			8470162965	TUTUJAN PARK	02200344	25949.087	26972.947	1023.86					
			8470162964	AGANA HGTS COCONUT THEME P	02364155	88144.529	89467.428	1322.899					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 28,909.79**	**$ 26,226.58**	**$ -**	**$ (28,909.79)**	**$ 26,226.58**
			8550369577	193 CHALAN SANTO PAPA JUAN P	09002262	31544.065	32209.831	79891.92					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 60,081.41**	**$ 56,998.10**	**$ -**	**$ -**	**$ 117,079.51**
			8600338472	BLDGS 11-27	04000178	25657.88	25906.131	29790.12					
			8600338482	BLDG 2	16001274	16878.211	18830.124	1951.913					
			8600338478	BLDG 64	16001275	65820.639	74350.554	8529.915					
			8600338483	BLDG 4	16002879	21925.927	23156.484	1230.557					
			8601373451	BLDGS 3-36	36000020	10848.208	10908.153	4795.6					
			8600338471	BLDG 5-10	09002797	447.846	543.801	11514.6					
			8600338464	BLDG 500	09000530	44901.24	45181.32	16804.8					
			8608918389	BLDG 45	16002541	96747.106	98921.924	2174.818					
			8601085343	GUARNG CST READY BAY	09002623	1826.233	1917.324	7287.28					
			8604128586	BLDG 56	16002900	2757.412	3128.79	371.378					
			8600338473	BLDG 1	09000494	13666.555	13757.102	7243.76					
			8600338468	BLDG 650 NEW EXPRESS	09000883	15295.442	15436.722	22604.8					
			8601629826	BLDG 65	16000002	69119.993	75104.338	5984.345					
			8608651343	BLDG 800	09002863	784.473	899.547	18411.84					
			8600338474	BLDG 31	04000107	16780.966	16926.189	11617.84					
			8600338465	BLDG 46	12001314	77442.331	78152.52	710.189					
			8600338476	BLDG 600	09000528	5630.345	5644.86	1161.2					
			8606645650	GUARNG READINESS CENTER VEI	16002565	53272.213	53441.448	169.235					
			8607935477	BLDG 270	16003283	2077.477	2337.371	259.894					
			8608574019	GUARNG READINESS CENTER VEI	16003237	4253.709	5270.15	1016.441					
			8600338466	BLDG 32	12011677	6871.739	7785.102	913.363					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,992.85**	**$ 1,423.15**	**$ -**	**$ (1,395.59)**	**$ 3,020.41**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.827	15826.827	0					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	810.633	1031.304	220.671					
			8710167659	TOTO CENTER & OFFICE	02805060	12891.933	15974.235	3082.302					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,637.16**	**$ 2,001.02**	**$ -**	**$ -**	**$ 4,638.18**
			8976689817	APRA HARBOR PITI CUSTOMS & Q	02103570	47087.312	49261.67	2174.358					
			8970234338	12 30000 FURY RD	02806618	88737.562	92144.648	3407.086					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 14,635.83**	**$ 7,075.17**	**$ -**	**$ -**	**$ 21,711.00**
			9170176129	542 N MARINE CORPS DR	09000443	19711.146	19854.506	11468.8					
			9170176130	HARMON RESIDENTIAL TRANSFEF	09000320	2359.551	2379.709	1612.64					
			9172586563	MALOJLOJ	09002604	446.698	462.739	641.64					
			9179736897	AGAT SOLID WASTE	09002546	151.783	168.206	656.92					
			9177123385	DUMP CLOSURE ORDOT LANDFIEI	16002704	77451.809	81821.204	4369.395					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,682.42**	**$ 2,021.79**	**$ -**	**$ -**	**$ 4,704.21**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.456	158.456	0					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	20990.949	24284.405	3293.456					
			9354735720	160 CHALAN HUEGO	02103510	56294.41	58546.216	2251.806					
			9350213583	ORDOT	02002467	28231.52	28242.452	10.932					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 573.76**	**$ 280.37**	**$ -**	**$ (286.88)**	**$ 567.25**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 17,510.96**	**$ 7,055.96**	**$ -**	**$ -**	**$ 24,566.92**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN R	09002566	404.304	450.583	18511.6					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 44,167.15**	**$ 48,361.96**	**$ -**	**$ -**	**$ 92,529.11**
			3208985230	BLDG 700	09002538	617.275	633.067	3790.08					
			3200062491	BLDG 300	09002656	3956.126	4430.751	56955					
			3209218041	BLDG 100	09000051	11199.222	11294.311	15214.24					
			3204176030	BLDG 200	09002391	8740.696	8952.317	25394.52					
			3200062492	GUAM ARMY NATIONAL GUARD BL	09000011	10614.56	10741.767	15264.84					
			3203243453	BLDG 400	09002392	2294.578	2370.76	22854.6					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,544.99**	**$ 1,365.44**	**$ -**	**$ (1,544.99)**	**$ 1,365.44**
			3558866973	CHAMORRO VILLAGE FESTIVAL HI	12800637	13390.149	17276.014	3885.865					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 251,721.53**	**$ 119,279.93**	**$ -**	**$ (251,721.53)**	**$ 119,279.93**
			5350103577	LIFE SCIENCES BLDG	09002819	162.599	234.951	43411.2					
			5359457152	COLLEGE OF EDUCATION	09002349	1118.116	1147.526	17646					
			5357462730	JESUS & EUGENIA LEON GUERREI	09002619	2592.548	2732.96	56164.8					
			5350103572	32 DEAN CIR	12011130	26434.054	28520.638	2086.584					
			5350103573	6 DEAN CIR	02811281	96434.573	97788.404	1353.831					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLI	09002255	15883.029	16317.17	104193.84					
			5350103575	LIBRARY	09002440	2254.546	2386.111	52626					
			5350103571	YIGO/AES AQUACULTURE	02812304	78250.306	81408.201	3157.895					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5350103574	UOG COMPUTER CENTER	09002816	447.524	652.111	81834.8					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 66,751.64**	**$ 13,554.73**	**$ -**	**$ (8,506.81)**	**$ 71,799.56**
			6506785480	DPW COMPOUND	09002326	5043.877	5164.39	19282.08					
			6501681115	DPW COMPOUND	09002287	2777.311	2861.76	8444.9					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	1996.187	2050.341	8664.64					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,003,294.75**	**$ 196,964.22**	**$ -**	**$ -**	**$ 1,200,258.97**
			8420162216	GMH TAMUNING	09002516	17063.695	18114.917	630733.2					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 3,099.93**	**$ 1,324.88**	**$ -**	**$ (1,602.22)**	**$ 2,822.59**
			8560369937	148 RTE 1	02368372	23395.264	27133.478	3738.214					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 50,628.13**	**$ 45,819.45**	**$ -**	**$ (50,628.13)**	**$ 45,819.45**
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1195.032	1270.391	12057.44					
			9150359360	374 CORTEN TORRES ST	09000772	23333.246	23464.007	20921.76					
			9151705908	GCC BLDG C	09002535	529.075	558.65	4732					
			9150359361	STUDENT CENTER	09002615	2978.829	3109.321	13049.2					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	853.602	893.56	11987.4					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	972.886	1023.256	8059.2					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	2706.002	2886.969	28954.72					
			9150359362	LEARNING RESOURCE CT-BLDG 4(	09000773	24503.77	24675.731	27513.76					
			9151238141	GCC BLDG A	09002524	545.176	578.286	5297.6					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 11,251.38**	**$ 10,233.85**	**$ -**	**$ (11,251.38)**	**$ 10,233.85**
			9500221876	163 CHALAN SANTO PAPA	09002311	15815.249	16176.817	28925.44					
									$ 10,423,106.22	**$ 5,205,787.94**	**$ (118,054.12)**	**$ (3,348,809.20)**	**$ 12,162,030.84**

May 2025 Ending	$ 10,423,542.70	
Diff	$ (436.48)	
Pacific Energy Resource Acct# 7813165805	$ 436.48	outstanding balance

Terminated Acct. No Activity in June 2025.

Pacific Energy Resource now Guam Energy Office Acct# 0847906629

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

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**					**$ 65,730.27**	**$ 20,160.59**	**$ -**	**$ (18,965.87)**	**$ 66,924.99**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (PASEO) A	04000222	538.88	540.55	134.00					
			0040250196	DPR MAIN OFC	02368490	66209.02	67671.36	1,462.33					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250210	INARAJAN POOL PAVILION	12001655	15579.65	15718.19	138.54					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63238.52	63241.37	2.84					
			0040094904	CHIEF QUIPUHA	02100496	2085.91	2103.73	17.82					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0040250190	LITTLE LEAGUE FIELD MENS RO	02807818	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02202866	417.82	530.19	112.37					
			0049881410	GHURA NORTHERN POOL COMP	09002946	525.51	783.41	15,474.30					
			0040250200	DPR MAIN OFC	02364792	75689.57	76362.17	672.61					
			0044449581	GUAM SPORTS COMPLEX HARM	09000386	2284.19	2312.53	11,335.60					
			0040250199	DPR MAIN OFC	02801596	31990.91	32417.63	426.72					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12198.43	12233.39	34.96					
			0040250198	DPR MAIN OFC	02801592	43626.63	43839.08	212.45					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	83118.93	84146.39	1,027.46					
			0047115566	PASEO PARK OFFICE	09000764	19061.17	19243.33	7,286.56					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGR	02210136	108.14	140.11	31.97					
			0045774814	PASEO STADIUM	09000792	6175.93	6236.63	7,284.36					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250170	TENNIS COURT AGANA	02809639	97128.13	98307.62	1,179.49					
			0040250168	DEDEDO SKATE PARK	02102143	13173.20	13288.86	115.66					
			0040250212	ADELUP STAGE PARADE GROUN	16003785	192.52	238.62	46.10					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 30,791.96**	**$ 3,015.72**	**$ -**	**$ (25,577.36)**	**$ 8,230.32**
			0070229138	172 W MARINE CORPS DR	04800029	2564.36	2612.96	3,888.08					
			0078397087	150 SPRUCE DR VETERAN CEME	09000899	8100.89	8178.95	4,683.72					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 151,821.95**	**$ 49,351.25**	**$ -**	**$ (101,752.18)**	**$ 99,421.02**
			0260005265	GOVGUAM SMARTNET REPEATE	02811683	66723.26	68763.65	2,040.38					
			0264245786	862 ROUTE 4	09002914	531.08	702.82	13,739.52					
			0261737633	204 WASHINGTON DR	09000478	17785.60	17835.90	15,090.00					
			0260005275	BARRIGADA RADIO REPEATER S	02804843	1728.68	6306.31	4,577.63					
			0260005267	TUMON KOBAN - MATAPANG PAF	02360704	52761.15	53278.43	517.28					
			0260005270	705 S MARINE CORP DR	09002857	710.83	800.69	10,782.96					
			0260005276	146 N COMMISSIONER CHARFAU	09002584	2132.04	2255.32	9,862.48					
			0269341857	432 WASHINGTON DR	09002279	2540.57	2619.51	12,631.68					
			0260005271	13-16 MARINER (13-16 BARRACKS	09000415	29156.90	29394.98	28,569.60					
			0260005272	13-17 MARINER (1317 BARRACKS	09000413	29993.86	30212.23	26,205.24					
			0260005268	TUMON PRECINCT NEXT TO GW/	16002853	41329.04	54676.41	13,347.37					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 62,249.13**	**$ 19,534.24**	**$ -**	**$ (62,249.13)**	**$ 19,534.24**
			0454059108	BARRIGADA FIRE STATION	04000224	4177.10	4243.17	5,285.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275210	116 S COMMISSIONER CHARFAU	09000505	14876.34	14952.29	6,076.00					
			0458553033	707 S MARINE CORP DR	16000176	35949.25	40481.52	4,532.27					
			0450275220	LOT 416 TALOFOFO	02809435	64449.07	68712.18	4,263.11					
			0450275213	TAMUNING FIRE STATION	02804251	14628.02	19948.64	5,320.62					
			0450275219	ASTUMBO FIRE STATION	16001566	18354.27	21757.12	3,402.85					
			0450275216	PITI	12001688	63451.03	67288.21	3,837.18					
			0450275218	UMATAC	02802476	27780.58	31980.90	4,200.32					
			0450275212	SINAJANA	02810116	49524.64	53866.87	4,342.23					
			0450275221	YONA FIRE STATION	02808781	74346.07	77668.04	3,321.96					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	86378.03	90371.69	3,993.67					
			0450275215	INARAJAN FIRE STATION	16003746	12295.00	16498.99	4,203.99					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,607.01**	**$ 1,758.54**	**$ -**	**$ (4,607.01)**	**$ 1,758.54**
			0490009842	ASAN MAYOR	04000210	1948.53	1983.71	2,814.48					
			0490009942	ASAN COMMUNITY CENTER - HE	02811011	89451.22	91333.71	1,882.48					
			0490009841	ASAN MAYOR	02804074	6407.40	6511.07	103.67					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,268.31**	**$ 1,240.00**	**$ -**	**$ (1,268.31)**	**$ 1,240.00**
			0562827423	161A TERESITA LN	02202091	8824.40	8888.05	63.65					
			0560365009	370 LADA AVE LADA GARDENS	02100582	49434.01	50299.93	865.91					
			0560365004	125 TERESITA LN	02810917	52718.14	53448.16	730.02					
			0568042602	238 HELENA LN	02807129	36751.75	36835.59	83.84					
			0562610925	175A TERESITA LN	02364077	21331.26	21378.62	47.37					
			0565946153	172 CHALAN APACHA	02812507	45567.24	45724.77	157.54					
			0563089078	414 LADA AVE	02363648	82108.96	82112.22	3.25					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1007.59	1081.85	74.26					
			0563090771	133A HELENA LN LADA GARDENS	02814238	7873.28	7923.36	50.09					
			0564703412	432 LADA AVE	02369130	4737.60	4832.16	94.56					
			0569886270	17B CHAMORRO VILLAGE, HAGA	12011209	15002.95	15030.61	27.66					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 60,909.91**	**$ 7,933.78**	**$ -**	**$ (4,305.01)**	**$ 64,538.68**
			0830265442	CROSSWALK CHAMORRO VILLA	02336017	28902.60	29091.96	189.36					
			0830265371	INTER OF WUSSTIG RD AND MA	02322531	21673.57	21801.86	128.28					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTIO	12011990	1368.95	1582.96	214.02					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	5800.85	5943.89	143.04					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82293.10	82304.01	10.91					
			0830265367	NEW ROUTE 8/TOTO CANADA RC	02366939	8795.40	8928.26	132.86					
			0830265404	TUMON METER LIGHTS	02201118	18129.42	18911.13	781.71					
			0830265407	TUMON	02816361	5915.05	6028.18	113.13					
			0830265425	TAMUNING	02804462	13858.94	14032.13	173.20					
			0830265432	RTE 10 & UNTALAN MIDDLE SCH	02202574	559.29	646.39	87.10					
			0830265383	INTERSECTION RT 1 & POLARIS I	02368074	9407.95	9543.87	135.91					
			0830265446	MAITE	12011339	1422.75	1548.28	125.53					
			0830265374	HILTON INTERSECTION	02807470	11290.48	11454.25	163.78					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2191.45	2319.77	128.32					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	6681.15	6858.58	177.43					
			0830265440	CHALAN MAGA'HAGA	02338680	43747.68	43978.35	230.67					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	16693.89	16908.10	214.21					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265428	TAMUNING	02363679	15529.69	15702.61	172.93					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11131.42	11283.49	152.07					
			0830265424	CHALAN CANTO SINAJANA	02105313	3541.53	3674.64	133.11					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5043.67	5148.60	104.93					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	11435.22	11603.55	168.34					
			0830265373	INTERSECT RT16 & PRICE COST(	02203081	26000.64	26073.53	72.89					
			0830265444	CAMP WATKINS RD/FARENHOLT	02810957	14816.43	15023.84	207.41					
			0830265396	INTERSECTION RT 4 AND 17	02810955	8902.50	9016.84	114.34					
			0830265368	IN BETWEEN FUJITA & HAPPY LD	12007615	18002.63	18193.14	190.51					
			0830265435	MANGILAO	02368076	11516.73	11683.67	166.94					
			0836287644	RTE 3 CHALAN KARETA INTERSE	02363241	17570.58	17857.00	286.42					
			0830265427	INTERSECTION SAN ANTONIO	02363027	15379.99	15533.83	153.83					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	10194.49	10356.70	162.21					
			0830265385	RT 2A AND RT 5	02362339	12576.65	12707.56	130.91					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6389.57	6534.17	144.59					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	15356.35	15548.28	191.93					
			0830265389	TRAFFIC LIGHT AT INTERSECTIO	02364794	18021.85	18224.19	202.34					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8451.77	8549.72	97.95					
			0830265453	INTERSECTION OF RTE 3 & OKK(	02817496	14055.39	14247.15	191.76					
			0830265434	INTERSECTION RT 8 & TIYAN GA	02361452	13304.50	13434.52	130.02					
			0830265447	30A CAMP WATKINS RD/FARENH(	02816993	14884.15	14884.15	0.00					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10014.15	10117.14	102.99					
			0830265450	ROUTE 8/10/16 TRI INTERSECTIO	02101314	17470.07	17839.67	369.60					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	30002.28	30216.02	213.75					
			0830265436	MANGILAO	02810956	11187.60	11391.67	204.07					
			0830265411	SLP-13 FRONT OF GUAM TRANKI	02811287	57312.40	57966.77	654.37					
			0830265401	GVB INTERSECT YPAO BEACH P/	02816194	7315.56	7448.92	133.36					
			0830265406	HARMON	02813472	10978.76	11125.48	146.72					
			0830265415	SLP-13 A JFK ROAD	02804461	76927.92	76940.94	13.01					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	25295.84	25483.38	187.54					
			0830265369	PIA MARINE TUMON LANE	02368541	7696.30	7846.87	150.57					
			0830265388	DEDEDO	02807471	12383.92	12554.78	170.86					
			0830265392	HARMON	02813667	36740.11	37286.18	546.08					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8154.43	8260.28	105.86					
			0830265430	TAMUNING	02368176	7375.92	7489.81	113.89					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7647.03	7756.43	109.40					
			0833515004	RTE 3 ARTERO RD INTERSECTIO	02361928	13451.17	13651.34	200.17					
			0830265417	AGANA	12800605	28087.73	28399.12	311.40					
			0830265379	MANGILAO	12006514	51198.18	51370.13	171.95					
			0830265397	TUMON NEXT TO BISTRO RESTA	02365850	12226.35	12387.54	161.20					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	11420.55	11586.65	166.10					
			0830265426	TAMUNING	02363024	16262.65	16450.57	187.92					
			0830265393	TRAFFIC LIGHT MARINE DR GAYI	02367769	9875.12	10007.03	131.91					
			0830265373	INTERSECT RT16 & PRICE COST(	02203081	0.00	63.18	63.18					
			0830265372	MARINE CORPS DR TRAFFIC LIGI	02368212	10624.17	10773.53	149.36					
			0830265408	HARMON	02202557	1240.79	1440.27	199.48					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24408.29	24544.56	136.28					
			0830265375	RTE 27 JM GUERRERO ELEM SCI	02815111	10045.21	10197.56	152.35					
			0830265386	DEDEDO	02363026	9426.66	9563.01	136.35					
			0830265412	SLP-12 ACROSS OSAKA BUILDIN(	02811803	55567.25	55575.95	8.69					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFI	02368092	10227.23	10393.26	166.03					
			0830265370	RTE 1 IGLESIA CIR INTERSECTIO	02804459	13372.97	13509.07	136.10					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCL	02200754	11220.26	11724.58	504.32					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	24205.10	24458.63	253.53					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265391	DEDEDO	12010702	4239.84	4398.45	158.61					
			0830265414	SLP-10 ACROSS BLESSED DIEGC	02201423	1071.74	1089.15	17.41					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10376.65	10502.32	125.67					
			0830265433	BARRIGADA-INTERSECTION OF F	02814075	9573.93	9694.68	120.75					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7714.14	7831.35	117.21					
			0830265421	AGANA - CHN SANTO PAPA & RT	02817136	9322.36	9494.64	172.28					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIV	12012000	1049.12	1196.79	147.67					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	2560.25	2758.66	198.41					
			0830265445	AGANA	02331005	53968.26	54192.27	224.00					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2601.62	2720.71	119.09					
			0830265384	INTERSECTION RT1 & 2A	02321180	17704.47	17811.93	107.46					
			0830265378	USO INTERSECTION RT 1	02363309	13218.08	13362.71	144.62					
			0830265438	OVERPASS BRIDGE RT 16 & RT 1	02368211	11800.36	11967.51	167.15					
			0830265416	RTE4 CROSSWALK AT ST FRANC	02104941	2880.44	2957.20	76.76					
			0830265398	RTE 2A & RTE 12	02804460	11244.86	11389.49	144.63					
			0830265399	TUMON	02367978	10572.15	10727.62	155.47					
			0830265405	UPPER TUMON RTE 1 REEF HOTI	02804457	13921.61	14101.67	180.05					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	2844.01	3012.92	168.91					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,589,930.63**	**$ 1,676,760.06**	**$ (267.84)**	**$ -**	**$ 3,266,422.85**
			0830017017	DW.Y18	05000032	66657.42	67242.38	46,796.64					
			0830016999	SANTA ANA PUMP STATION MAC	02362898	36557.79	36920.12	362.33					
			0830017081	YPAOPAO ESTATES ND-4 PUMP S	36000250	8145.22	8202.92	2,307.84					
			0835891469	DW.D01	25000031	86328.97	86328.97	0.00					
			0830017103	PUMP STATION #12	16000688	1004.66	3392.92	2,388.26					
			0830016975	DW.Y21	05000042	19554.99	20496.56	56,493.96					
			0830016972	CABRAS PUMP STA	36000299	1804.96	1821.36	1,312.72					
			0830016978	LEYANG S BARR COLLECTORS P	09002456	79.44	84.46	301.26					
			0830017108	EJECTOR #7	02808667	34095.53	34668.27	572.74					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4319.99	4338.81	18.82					
			0830017143	WPS UGUM	09002443	5424.54	5901.40	57,222.83					
			0830017197	HUEGON PUMP STA	16000725	75651.97	76242.09	590.13					
			0831634335	FAC HAGATNA WWTP MAINT SH(	09002648	735.73	748.88	1,052.64					
			0830017080	DW.EX05	25002075	0.00	21452.25	21,452.25					
			0830017087	DW.D06	25002071	8651.36	36572.53	27,921.17					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP	16002873	10198.00	10985.55	787.55					
			0830017142	WTP FAC UGUM	09000400	30696.70	30885.44	37,748.20					
			0830016965	DW.Y17	25000096	63569.33	93748.47	30,179.14					
			0838269876	DW.AG01	25002032	89056.50	18227.83	29,171.33					
			0830017161	MAMAJANAO PUMP STA	05000008	9625.45	9676.32	6,103.68					
			0830017049	DW.F05	25002055	80650.32	6296.32	25,646.01					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8220.40	8261.33	1,637.12					
			0831707089	DW.Y12	05000049	15898.48	16818.20	55,183.44					
			0837037415	DW.M20A	05002044	8860.92	10019.19	69,496.14					
			0830017072	DW.M14	25000108	45638.98	45963.80	324.82					
			0830017027	PAGO DOUBLE SHAFT PUMP STA	05000090	18732.00	18907.28	10,516.56					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	71489.04	71968.56	479.52					
			0830017105	WBP02- UMATAC LOWER	16000710	58634.34	59118.69	484.35					
			0830017162	FMES OFFICE	09000988	10049.98	10124.20	5,937.52					
			0830017021	DW.Y19	05002004	79553.45	81151.04	95,855.40					
			0830017615	WBP CHAOT RESERVOIR	16000703	40131.47	40334.90	203.43					
			0830017171	WBP.ADAWAG	02814478	9980.68	11921.20	1,940.52					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017039	2 ASTUMBO PUMP STATION	02104654	7693.10	7983.67	290.57					
			0830017614	WBP29- PIGUA	16003883	2136.03	4448.34	2,312.31					
			0830017116	PUMP STATION #14	16002918	39525.39	42380.48	2,855.09					
			0830017145	WBP YONA BOOSTER PUMP STA	16000698	57887.95	59683.16	1,795.21					
			0830017175	DW.A05	25002048	13187.04	45859.09	32,672.05					
			0830017018	DW.D26	25002003	79352.32	12372.42	33,020.09					
			0830322904	17A WATERWELL	25002007	81553.44	26542.51	44,989.08					
			0830017092	DW.M08	25002049	91186.11	1712.37	10,526.26					
			0830017101	PUMP STATION #11	25000059	68831.28	72253.43	3,422.15					
			0830017107	EJECTOR #3	02808843	25142.85	25358.66	215.81					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0830017176	DW.A06	25002006	78454.46	99971.60	21,517.13					
			0830017181	ALUPANG COVE SEWER PUMP S	16002594	20074.24	20948.11	873.86					
			0830017183	BARRIGADA PUMP STATION	05000089	11053.90	11135.43	6,522.40					
			0830017053	DW.F02	25002040	17146.35	48439.28	31,292.93					
			0830017041	DW.D24	05002025	3982.77	4790.76	32,319.76					
			0838868364	BAZA GARDENS WASTE WATER	09002290	9914.57	10175.25	20,854.56					
			0830017010	DW.F18	05002022	23262.46	23917.00	39,272.10					
			0830017122	AGAT SANTA RITA WWTP	09000975	8586.05	8704.20	37,807.04					
			0830017025	FLORA PAGO GARDENS PUMP S	16002476	17256.15	17808.28	552.14					
			0838806459	DW.A12	25000018	48705.76	74259.63	25,553.88					
			0830017019	DW.D25	05002033	37724.76	38988.02	75,795.54					
			0830017106	EJECTOR #2	02814587	38863.74	39250.91	387.17					
			0830017117	PUMP STATION #17	16003914	0.00	39.27	39.27					
			0830017164	AGANA TREATMENT PLANT	09000425	22451.51	22520.48	16,552.56					
			0830017621	CHALAN PALAUAN BPS	16002617	8287.21	11888.94	3,601.73					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	93347.33	95285.41	1,938.08					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3668.23	3742.01	73.78					
			0839758664	MAUI WELL TUMON	09000968	44430.33	44878.28	53,753.64					
			0831230265	DW.D03 DEDEDO	25000079	54104.03	54487.77	383.75					
			0830016985	WBP NIMITZ HILL BOOSTER PUM	16000699	12206.42	14487.45	2,281.02					
			0839969152	TIPALAO #2 SPS	09002842	1049.53	1200.29	120,605.60					
			0831504233	PUMP STATION #20	09000408	44595.14	44633.57	3,074.40					
			0830017086	DW.Y04	25002076	0.00	20491.77	20,491.77					
			0830017110	EJECTOR #6	02817957	33826.13	34319.94	493.82					
			0830017140	WBP12- MALOJLOJ LINE	09002839	2447.30	2951.69	40,350.48					
			0830017189	DW.A14	25000061	52471.99	68675.05	16,203.07					
			0830017034	DW.D14	25002004	70232.06	97453.66	27,221.60					
			0830017047	DW.M06	25000063	9689.28	33498.89	23,809.61					
			0830017051	DW.F08	25002064	0.00	17782.31	17,782.31					
			0830017060	DW.F11	25002065	0.00	23893.03	23,893.03					
			0830017060	DW.F11	25002065	18719.54	29508.00	10,788.46					
			0830017036	DW.D19	25000075	66708.03	5932.78	39,224.76					
			0830017062	DW.HGC02	05002029	29358.22	30528.63	93,632.56					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	71975.02	75866.02	3,891.01					
			0830017075	DW.Y03	25000054	88068.09	4614.84	16,546.76					
			0830017079	DW.Y06	25000109	25955.84	53106.12	27,150.28					
			0830017003	DW.Y09	05000031	50557.12	51487.88	74,460.32					
			0830017007	DW.M18	25000099	87373.09	22497.07	35,123.98					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017187	DW.A13	25002036	53044.55	64199.45	11,154.90					
			0830017151	PAGACHAO PS- AGAT BOOSTER	16000714	60369.11	62601.68	2,232.57					
			0834689057	DW.A10	25002025	35885.11	54781.72	18,896.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017117	PUMP STATION #17	16003914	79846.38	80620.78	774.40					
			0832038998	AGAT TREATMENT PLANT	05002031	362.59	378.39	1,263.76					
			0837068834	P&S WAREHOUSE	04000223	7364.45	7401.29	2,947.36					
			0835449630	DW.Y20	05000078	97656.95	98572.16	54,912.60					
			0830016966	DW.D28	25002044	24851.42	57851.78	33,000.35					
			0834908999	DW.F10	25000051	29931.31	56713.86	26,782.55					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	29470.52	29873.92	161,358.40					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	22945.63	23858.19	912.56					
			0831567145	976C RT 17 SANTA RITA BOOSTE	09002580	838.81	883.70	1,795.92					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	39884.49	40163.55	22,325.04					
			0830016992	811M DANDAN RD	16000694	89886.94	91453.52	1,566.58					
			0830017204	PUMP STATION #2 ALONG WINDV	09002399	7212.00	7470.99	20,719.20					
			0830017203	DW.D22	25002035	38415.24	53143.74	14,728.51					
			0830017071	YIGO ND-1 PUMP STATION	09002642	2909.32	3090.49	7,246.84					
			0830017152	DW.H01	25002050	48643.32	70336.17	21,692.85					
			0837826498	RT16 LIGUAN TERRACE PUMP ST	09000423	36170.54	36407.10	47,311.40					
			0830017090	SUBMARINE	16001503	69500.89	69898.48	397.59					
			0830017097	DW.M09	25000103	23344.43	50320.35	26,975.92					
			0830017113	PUMP STATION #18	16003070	3411.91	3767.59	355.69					
			0830017133	DW.F17	05000108	85886.65	86545.45	39,528.42					
			0834034108	DW.NAS01	05000030	87523.22	88182.62	26,376.00					
			0830017093	SUNRISE VILLA	16000081	85022.01	85538.65	516.64					
			0830017114	WBP14- GEUS	05002027	107.02	139.10	2,566.24					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017080	DW.EX05	25002075	27544.68	31486.61	3,941.93					
			0830017086	DW.Y04	25002076	26072.79	38293.00	12,220.21					
			0830017091	LATTE DOUBLE TROUBLE PUMP	16002648	40568.40	42055.50	1,487.10					
			0832263767	HARMON PUMP STATION	05000091	17412.63	17541.36	5,149.12					
			0830017044	DW.M05 AND M15	05000073	94362.84	94694.43	26,527.12					
			0830017024	DW.A04	25002029	22343.88	41348.37	19,004.49					
			0830017078	DW.Y05	25002002	1502.84	27827.12	26,324.28					
			0830017172	DW.A31	16002045	83225.77	26124.58	42,898.82					
			0830017190	CD14 - TAI PUMP STATION	05002006	2738.51	2793.52	4,400.32					
			0830016984	DW.A03	25000093	68378.87	96139.54	27,760.68					
			0830017182	DW.A15	25000107	64658.22	91748.00	27,089.78					
			0830017099	DW.M02	25002051	67663.73	94259.89	26,596.16					
			0830017620	DW.Y22	05000040	67833.69	69071.16	49,498.96					
			0830016963	DW.M23	09000067	73638.09	74157.51	31,165.50					
			0832229949	DW.Y16	05002067	13.00	22.07	543.66					
			0830016977	CORNER OF ULLOA UNTALAN CC	02210433	5107.36	5592.41	485.05					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	96384.87	98947.43	2,562.56					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUM	16000723	93030.23	94017.42	987.19					
			0832725095	DW.F06	25002053	58666.50	83381.94	24,715.44					
			0831921066	MATA (LADERA 1) SEWER LIFT S	16002383	5619.54	5710.76	91.22					
			0834217924	LOT 10190-1	09002271	21354.74	21866.09	204,540.80					
			0830016973	201B HARMON BUSINESS CENTE	12011295	8559.52	9209.87	650.34					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	488.91	515.43	1,591.62					
			0830016990	PUMP STATION #3 NEAR APLACH	09002363	5043.05	5181.10	8,283.42					
			0830017104	WBP01- UMATAC UPPER	16002915	6210.05	6550.27	340.22					
			0830016997	SANTA CRUZ PS	16000700	68193.65	68581.99	388.35					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017613	MANUEL TENORIO ST	02814561	34866.58	35466.30	599.73					
			0830017120	INARAJAN LIFT STATION	25000076	3912.53	5443.08	1,530.55					
			0830016995	140 ROSARIO TENBAT ST	16003836	404.89	880.34	475.46					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017178	DW.A30	05000056	13000.37	13809.32	48,537.12					
			0830017144	NAMO EJECTOR STATION	02814559	51214.18	51857.60	643.41					
			0830017149	WBP 22 SINIFA	16003868	0.00	0.00	0.00					
			0830017035	DW.D12	25002052	66019.57	99206.14	33,186.57					
			0830017055	DW.F04	25002057	0.00	21272.90	21,272.90					
			0830017058	DW.F09	25000049	14452.83	39710.43	25,257.60					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	69524.84	69827.90	303.06					
			0830017046	PGD PUMP STATION	16000066	52923.23	54131.50	1,208.26					
			0830017063	DW.D07	16001612	35028.78	65635.42	30,606.63					
			0838619369	WBP25- WINDWARD HILLS	09000568	53862.57	54450.63	70,567.44					
			0830017023	WBP PALE KIERNAN BOOSTER P	02332604	65006.59	65502.88	496.29					
			0830017125	HAFA ADAI PS	16000065	42284.27	42527.44	243.16					
			0830017124	CASIMERO PUMP STATION	16000724	29597.75	29818.78	221.03					
			0830017083	DW.D11	25000041	47562.90	80916.18	33,353.28					
			0830017109	EJECTOR #5	02817956	15246.23	15614.61	368.39					
			0831545695	FUJITA PUMP STA	09000421	97071.51	97778.68	56,574.00					
			0830016991	DW.D27	05000002	40332.12	41342.52	60,623.70					
			0830017001	GILL SUBDV-WATER PUMP	16002194	41747.33	42691.86	944.53					
			0831205594	HYUNDAI RESERVOIR PUMP STA	09002359	2110.85	2174.49	5,091.36					
			0834298878	AIRPORT BOOSTER PUMP STATI	16002334	1.76	1.76	0.00					
			0835507052	OKKODO PRV SITE	02818117	450.30	471.07	20.77					
			0830016994	WBP CHLORINATION BLDG	16000702	23854.74	24089.23	234.48					
			0830017002	TALOFOFO PUMP STA @ LC TEN	16000720	1568.04	1588.35	20.31					
			0836010059	DUMP CLOSURE DERO RD SEWE	16002620	18719.83	19107.50	387.67					
			0830017132	DW.M04	25000047	45156.98	58199.65	13,042.67					
			0830017137	DW.F19	25000004	85779.24	86237.53	458.29					
			0830017111	EJECTOR #4	02362369	39419.19	39968.48	549.29					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	87709.22	89756.89	2,047.67					
			0830017146	WBP MANENGON ACROSS BOOS	09002978	802.05	1183.10	30,484.24					
			0830017148	WBP05-BRIGADE	05000062	98023.84	98653.67	50,385.84					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	50960.49	71917.11	20,956.63					
			0830017037	DW.D21	25002063	0.00	18758.42	18,758.42					
			0833195347	DAIRY RD PUMP STATION	25000036	40570.50	47587.74	7,017.24					
			0830017055	DW.F04	25002057	92766.90	99328.92	6,562.03					
			0835059700	DW.D08	16002522	9388.07	9756.40	368.33					
			0830017191	DW.A18	25000044	41601.04	58804.12	17,203.08					
			0832485469	DW.G501	25002041	32520.42	63597.90	31,077.48					
			0830017622	DW.D17 DEDEDO	25002047	26557.47	52221.00	25,663.53					
			0830017129	CHALIGAN PS	09000997	3147.72	3166.61	2,266.44					
			0830017185	DW.A17	25002028	28054.17	47573.40	19,519.23					
			0830017098	DW.M03	25002045	76198.65	93150.20	16,951.55					
			0830017112	PUMP STATION #16	16000705	18783.97	20814.46	2,030.49					
			0830017014	DW.Y14	05000026	78203.09	78792.37	70,713.72					
			0830017177	DW.A29	25002037	3254.58	3435.16	180.58					
			0830017186	CD15/CD2	05000095	9794.65	9860.49	5,267.92					
			0830017030	TOTO PUMP STATION	16002802	46063.34	47661.33	1,597.99					
			0830017076	DW.707 (DW Y-7)	05002055	0.00	680.61	54,448.48					
			0830017076	DW.707 (DW Y-7)	05002055	25011.50	25315.00	24,280.08					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4610.72	4705.30	94.58					
			0831164971	AYUYU SEWER LIFT STATION	16002352	4979.05	5031.44	52.39					
			0831787187	GWA STA ROSA TANK SITE	16002537	52989.86	52989.86	0.00					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017074	DW.Y15	05000074	54569.33	55713.91	91,566.56					
			0836435303	LOT 7150 R4NEW-R8	09002328	9482.90	9685.49	8,103.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830276499	UMATAC-MERIZO WASTEWATER	09002919	116.60	320.87	49,024.80					
			0830017084	DW.D02	25002054	72195.78	96413.30	24,217.53					
			0830017094	DW.EX11	25002061	33063.54	63677.11	30,613.57					
			0830017096	WBP 11 LATTE HEIGHTS MAIN RC	16000083	23879.44	24031.25	151.81					
			0834554905	DW.M01	25002046	5263.45	5618.17	354.72					
			0830017136	WBP27- CAMACHO	02334446	78393.54	79365.22	971.68					
			0830017166	DW.A32	25000095	74842.78	93892.11	19,049.33					
			0835611313	PUMP STATION #15	16000691	71057.34	74431.92	3,374.57					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	395.78	2452.83	2,057.05					
			0830017149	WBP 22 SINIFA	16003868	7967.21	7967.21	0.00					
			0830017184	DW.A21	25000034	85997.69	13320.63	27,322.94					
			0830017037	DW.D21	25002063	32069.72	39270.00	7,200.28					
			0830017051	DW.F08	25002064	44529.18	52493.00	7,963.82					
			0830017057	DW.F01	25002042	23047.51	39395.02	16,347.52					
			0836162349	DW.F15	05000107	392.87	1207.24	48,862.26					
			0830017069	DW.D15	25000005	98325.29	25183.57	26,858.28					
			0830017042	FEMA PUMP STATION	16003840	2434.63	3927.01	1,492.38					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	43586.55	75999.42	32,412.88					
			0830017028	DW.A19	25000062	30056.38	43299.50	13,243.12					
			0835694430	DEDEDO LAB	05002060	2300.38	2350.00	1,984.88					
			0830017013	DW.Y10	25000069	39069.79	71177.37	32,107.58					
			0830017134	DW.D09	05000087	73.97	78.68	188.68					
			0830016983	DW.A08	25000039	78214.56	2922.20	24,707.65					
			0830017131	DW.M21	05002046	2348.88	3180.18	33,252.12					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	93928.27	27861.03	33,932.77					
			0839698739	DW.AG02	05000041	60368.54	60424.71	4,493.20					
			0830017029	MONGMONG/TOTO PUMP STATIC	25000017	12543.78	13790.49	1,246.70					
			0830017031	CABRAS PUMP STATION	25002074	893.97	1212.48	318.51					
			0838127094	GWA KAISER RESERVOIR AND A	02366436	1230.07	1303.14	73.07					
			0831790556	TERAO ST PRV SITE	02105594	757.46	791.52	34.06					
			0831404947	MAIMAI RD PRV SITE	02105561	501.73	524.07	22.34					
			0830843215	TEMP BOOSTER PUMP STATION	02201162	9151.74	9608.09	456.35					
			0836903263	COMPLIANCE LABRATORY BUILD	09002749	2536.07	2822.59	45,843.36					
			0830017202	DW.D18 DEDEDO	25002001	90332.46	18841.94	28,509.49					
			0830016993	811N DANDAN RD	16000692	79561.74	80287.79	726.05					
			0839342381	DW.D20	25002077	66207.77	98543.36	32,335.59					
			0834917926	SOUTHERN LINK PS	09002710	1831.91	2057.68	54,186.72					
			0830017167	WBP18- PAGO BAY	09002544	7179.29	8042.77	103,616.88					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	145.67	701.83	556.17					
			0830017135	WBP MATAGUAC BOOSTER PUM	16000687	63584.82	74614.11	11,029.29					
			0830017095	LATTE PLANTATION PUMP STATI	16000082	58076.34	58393.58	317.24					
			0830017102	WBP15- TOGUAN	16000711	67495.19	73055.20	5,560.01					
			0833447995	INARAJAN TREATMENT PLANT	25002026	41976.02	49587.45	7,611.43					
			0830017180	PASEO DE ORO PUMP STATION	25000100	82690.51	83674.47	983.96					
			0830017100	DW.M17B	05000009	11358.74	12184.35	49,536.54					
			0830016976	NEW CHAOT PS	09000999	30642.01	30933.65	34,996.44					
			0830017156	YPAO PUMP STATION	09000420	14282.87	14360.07	3,087.88					
			0833994323	DW.F07	25000025	72534.17	4829.08	32,294.91					
			0830017033	ASAN PUMP STATION	25000043	59312.97	63602.65	4,289.68					
			0830017043	DW.M07	25002060	2778.23	29974.40	27,196.17					
			0837166058	DW.D10	25000021	85490.72	19888.55	34,397.83					
			0830017059	DW.F12	05000072	99695.59	359.01	26,536.76					
			0837460373	DW.F13	05000106	49635.75	50373.77	59,041.52					
			0830017067	DW.F16	05002014	28128.17	28768.39	38,413.26					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017070	DW.D16	25000006	23223.64	52006.91	28,783.26					
			0835694430	DEDEDO LAB	05002060	0.00	74.18	2,967.12					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	63665.07	64098.45	433.38					
			0839583713	DW.A26	25000016	30577.91	30850.36	272.45					
			0830017088	DW.D04	25000010	17236.20	44490.96	27,254.76					
			0830016996	182 TUN SCOTT TORRES ST	16000497	28730.33	29004.94	274.61					
			0835009602	WBP GAYINERO BOOSTER PUMF	25002030	6691.66	6967.79	276.14					
			0830017000	DW.Y23	16000686	61618.40	96534.60	34,916.19					
			0837706104	GWA METER TESTING FACILITY	09002740	609.49	673.26	3,826.38					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	66855.36	67214.35	358.99					
			0830017193	DW.A09	05002053	91.48	357.51	21,282.72					
			0830017065	MACHANAO PUMP STATION	36000249	5213.54	5242.61	1,162.64					
			0830017077	DW.Y01 AND Y02	05002042	4712.70	5483.72	61,682.24					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	39211.97	40939.47	1,727.50					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4915.53	4987.57	72.04					
			0834341613	SANTA ROSA TANK	16002844	23448.41	26147.86	2,699.45					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 923.92**	**$ 948.75**	**$ -**	**$ -**	**$ 1,872.67**
			0841625874	LOT 5120-R5	09002379	1099.68	1143.42	2,624.40					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 974,077.20**	**$ 75,052.22**	**$ -**	**$ (867,133.56)**	**$ 181,995.86**
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48379.38	48438.87	59.50					
			0930289669	05 SAN VITORES RD (METERED S	02369198	39284.02	39361.23	77.20					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	28395.61	29109.04	713.44					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930656489	ROUTE 14B YPAO (METERED ST	02202847	196.01	239.37	43.37					
			0930289659	JACK PETERS RT-1	02200335	1846.22	2679.45	833.23					
			0930289671	04 SAN VITORES RD (METERED S	02803344	95169.91	95288.10	118.19					
			0930289673	07 SAN VITORES RD (METERED S	02100140	36285.71	36294.79	9.08					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.30	54908.31	0.01					
			0930289588	18 ACROSS SAN VITORES SUB_S	02808292	44655.23	44722.94	67.71					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45799.94	45822.85	22.91					
			0930289670	03 SAN VITORES RD (METERED S	02368174	79706.93	79706.93	0.00					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41319.80	41328.83	9.03					
			0930289668	ROUTE2 STA ANA RD/GRID MAP I	02804464	76467.96	76494.10	26.14					
			0930289672	06 SAN VITORES RD (METERED S	02365108	47494.79	47494.79	0.00					
			0930289585	SAN VITORES ROAD	02814394	36974.29	37000.70	26.41					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG	02369765	8634.53	8802.13	167.60					
			0931515778	ROUTE 14B YPAO (METERED ST	02202611	1124.05	1344.19	220.14					
			0930289674	08 SAN VITORES RD (METERED S	12011136	1823.61	1838.67	15.07					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	9252.42	9411.96	159.54					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	50991.77	51011.88	20.11					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 363,794.93**	**$ 82,378.78**	**$ -**	**$ (281,898.34)**	**$ 164,275.37**
			1070331968	DEPCOR	04010017	3394.89	3589.67	15,582.16					
			1070331958	AGANA FORMER LOCKUP PARKI	09000046	41154.22	41408.18	30,474.24					
			1073200489	MANGILAO	36000260	45349.36	45602.91	76,065.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	69894.32	70242.41	348.09					
			1077257146	AGANA PRECINCT HEADQUARTE	16000169	95768.05	109.39	4,341.34					
			1077911188	1 MASHBURN LANE (WARRIOR IS	12801018	15455.37	15455.37	0.00					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	34300.61	34531.47	36,938.08					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	40363.37	41932.76	1,569.39					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	50354.48	50599.47	19,599.76					
			1070331965	MANGILAO	02810128	22512.25	26183.00	3,670.74					
			1070331959	GUAM DETENTION FACILITY	09002109	5333.22	5460.47	20,359.20					
			1070331956	BY DEPT OF CORRECTION	09002620	1240.62	1300.66	18,009.90					
			1070331967	MANGILAO	02811200	56482.01	59814.38	3,332.36					
			1070331966	MANGILAO	02367214	89678.31	99616.87	9,938.56					
			1070331964	MANGILAO	02803796	39920.15	42841.58	2,921.43					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	40.14	157.07	116.93					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 509.46**	**$ 433.37**	**$ -**	**$ -**	**$ 942.83**
			1092673913	ANGELA FLORES BLDG SUITE 30	16001502	81788.44	82876.39	1,087.95					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,652.89**	**$ 6,690.53**	**$ -**	**$ (6,652.89)**	**$ 6,690.53**
			1540030447	RTE 8	09000543	49625.36	49928.82	18,207.48					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 38,765.65**	**$ 15,131.40**	**$ -**	**$ (28,235.73)**	**$ 25,661.32**
			1596138649	157 DAIRY RD	36000276	5903.90	6016.18	8,982.64					
			1590292122	WILDLIFE BUILDING	02800809	7599.17	10122.48	2,523.31					
			1591676358	MANGILAO	36000277	6210.21	6216.73	390.72					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4884.21	4937.88	4,294.00					
			1596237930	HEADQUARTERS BUILDING DAIR	09002707	477.53	546.90	4,162.62					
			1590292128	159 DAIRY	02365159	15149.20	15326.34	177.14					
			1590292134	YIGO ANIMAL SHELTER	02817442	5730.20	7975.08	2,244.87					
			1590292135	YIGO ANIMAL SHELTER	02364430	79329.83	80355.98	1,026.15					
			1590292130	MANGILAO BEHIND PRICE ELEM	02202107	2488.16	2617.43	129.28					
			1590292132	163 DAIRY RD	16000198	97946.02	514.05	2,568.03					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	28481.14	28697.45	12,978.72					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	49285.32	49879.88	594.56					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 25,374.73**	**$ 12,576.42**	**$ -**	**$ (13,065.51)**	**$ 24,885.64**
			1620356405	DOA DATA PROCESSING	09002834	1242.88	1478.07	37,629.76					
	PM24	**1699407298**		**GHURA**					**$ 32,521.88**	**$ 32,961.55**	**$ (9.99)**	**$ (32,511.89)**	**$ 32,961.55**
			1698462799	305C 150 CHALAN NETTE GHURA	12012105	52.90	62.14	9.23					
			1690033318	BASKETBALL CT - PAGACHAO SU	02367270	5.25	5.25	0.00					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	97623.19	97858.86	235.67					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	63004.94	63383.11	378.17					
			1690033476	MULTI-PURPOSE RECREATIONAL	02104264	75917.24	77679.79	1,762.55					
			1690033479	3A GUMA TRANKILIDAT	02365489	43530.82	44375.67	844.85					
			1690033482	2H GUMA TRANKILIDAT	02806707	34595.06	34952.09	357.03					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033500	LAUNDRY ROOM GUMA TRANKIL	02102953	45738.00	46996.67	1,258.67					
			1690033495	4E GUMA TRANKILIDAT	02101564	21316.29	21785.62	469.33					
			1690033490	2D GUMA TRANKILIDAT	02809759	24923.34	25036.65	113.32					
			1690033470	1H GUMA TRANKILIDAT	02104727	18906.78	19512.82	606.04					
			1698302105	202B 150 CHALAN NETTE GHURA	12012573	12.83	21.39	8.55					
			1694586808	207B 150 CHALAN NETTE GHUA A	12011726	303.68	303.68	0.00					
			1690033473	5K GUMA TRANKILIDAT	02807191	69824.46	70394.71	570.25					
			1690033327	PLAYGRND ROJAS CIRCLE GHUF	02105085	21727.11	22499.81	772.70					
			1694622823	205B 150 CHALAN NETTE GHURA	12010690	12388.08	12388.08	0.00					
			1690033503	2B GUMA TRANKILIDAT	02018193	80748.10	81280.81	532.70					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	36412.97	36716.51	24,283.84					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	37561.01	38043.85	482.85					
			1690033486	3G GUMA TRANKILIDAT	02338126	79662.93	80612.54	949.62					
			1690033468	5D GUMA TRANKILIDAT	02202867	2623.74	3292.45	668.72					
			1690033465	4H GUMA TRANKILIDAT	02815403	40685.89	41098.99	413.10					
			1690033325	10 JC ROJAS CIRCLE	02805290	42671.96	44826.42	2,154.45					
			1690033463	5B GUMA TRANKILIDAT	02803988	63814.70	64849.76	1,035.06					
			1696091330	306C 150 CHALAN NETTE GHURA	12007523	3085.46	3085.46	0.00					
			1690054821	106A 150 CHALAN NETTE GHURA	12011092	2667.29	2667.29	0.00					
			1690033292	2E GUMA TRANKILIDAT	02018191	72654.97	72797.04	142.07					
			1690033506	3B GUMA TRANKILIDAD	02806782	54701.85	55640.54	938.69					
			1690033491	3D GUMA TRANKILIDAT	02802687	27840.02	27987.05	147.03					
			1690033497	4K GUMA TRANKILIDAT	02013452	85058.88	85839.18	780.29					
			1690033487	2F GUMA TRANKILIDAT	02801536	64144.73	64762.40	617.68					
			1690033488	1F GUMA TRANKILIDAT	02013453	8178.35	8904.10	725.75					
			1690033509	3F GUMA TRANKILIDAT	02800517	46340.94	47268.33	927.40					
			1690033505	2K GUMA TRANKILIDAT	02013518	81406.43	82143.44	737.01					
			1692010250	201B 150 CHALAN NETTE GHURA	12800785	48682.04	48682.04	0.00					
			1695420761	301C 150 CHALAN NETTE GHURA	12011011	4386.97	4432.13	45.15					
			1694300883	304C 150 CHALAN NETTE GHURA	12012060	0.00	0.00	0.00					
			1698620146	105A 150 CHALAN NETTE GHURA	12012201	0.00	0.00	0.00					
			1690033484	1G GUMA TRANKILIDAT	02811734	39282.18	39804.87	522.70					
			1690033481	4C GUMA TRANKILIDAT	02815576	25721.05	25822.28	101.23					
			1698828904	6K GUMA TRANKILIDAT	02806706	12380.52	12455.45	74.94					
			1690033496	1E GUMA TRANKILIDAT	02362309	43786.86	44086.85	299.98					
			1690033489	4B GUMA TRANKILIDAT	02810793	39186.48	39939.98	753.51					
			1690033492	4D GUMA TRANKILIDAT	02363163	54569.95	55274.77	704.82					
			1690033464	2C GUMA TRANKILIDAD	02812737	43159.00	43919.44	760.43					
			1690033297	3C GUMA TRANKILIDAT	02365490	11410.64	11667.13	256.49					
			1696812788	302C 150 CHALAN NETTE GHURA	12011782	0.25	0.25	0.00					
			1693292257	307C 150 CHALAN NETTE GHURA	12012285	242.87	292.06	49.20					
			1694397526	107A 150 CHALAN NETTE GHURA	12011383	67.47	67.47	0.00					
			1691111659	103A 150 CHALAN NETTE GHURA	12010365	21272.71	21275.27	2.56					
			1691524142	203B 150 CHALAN NETTE GHURA	12010543	5503.60	5503.60	0.00					
			1690033502	SENIOR CENTER GUMA TRANKIL	02203483	81934.04	83056.14	1,122.10					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	87762.69	89016.04	1,253.35					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	54397.24	54642.26	245.03					
			1690033469	1K GUMA TRANKILIDAT	02362490	91847.54	92707.54	860.00					
			1690033316	MERIZO	02101576	20186.44	20636.32	449.89					
			1690033498	5J GUMA TRANKILIDAT	02812128	41202.97	42189.37	986.40					
			1690033294	3J GUMA TRANKILIDAT	02362487	64838.70	65475.17	636.48					
			1690033511	YOUTH CENTER	02331275	80935.31	85893.25	4,957.94					
			1690033326	TALOFOFO	02011675	52772.26	53320.08	547.82					
			1690033485	2G GUMA TRANKILIDAT	02806708	40336.54	40961.94	625.40					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033328	6B GUMA TRANKILIDAT	02812635	38801.80	39387.01	585.20					
			1690033504	3E GUMA TRANKILIDAT	02100172	35180.97	35925.90	744.93					
			1690033499	1J GUMA TRANKILIDAT	02811054	12021.33	12211.12	189.79					
			1690033472	4G GUMA TRANKILIDAT	02811055	42650.49	43456.51	806.02					
			1690033466	1D GUMA TRANKILIDAT	02804978	32809.56	33316.70	507.14					
			1690033467	4F GUMA TRANKILIDAT	02815495	38119.23	38963.14	843.92					
			1690033298	1B GUMA TRANKILIDAT	02200928	12064.57	12672.57	608.01					
			1690033296	3K GUMA TRANKILIDAT	02807564	59989.86	60732.47	742.61					
			1690309790	303C 150 CHALAN NETTE GHURA	12006625	23816.81	23838.66	21.84					
			1695989072	101A 150 CHALAN NETTE GHURA	12011317	1880.74	1946.84	66.10					
			1698867164	102A 150 CHALAN NETTE GHURA	12007013	78564.52	78567.06	2.54					
			1691606102	204B 150 CHALAN NETTE GHURA	12001345	70894.88	70920.32	25.44					
			1690033502	SENIOR CENTER GUMA TRANKIL	02203483	0.00	29.10	29.10					
			1690033478	2A GUMA TRANKILIDAT	02338137	99076.52	99442.23	365.71					
			1690033483	3H GUMA TRANKILIDAT	02363474	24228.71	24288.49	59.78					
			1690033477	1C GUMA TRANKILIDAT	02806783	35267.41	35738.24	470.83					
			1690033494	5E GUMA TRANKILIDAT	02364987	47987.99	48867.76	879.77					
			1690982879	104A 150 CHALAN NETTE GHURA	12011166	6260.35	6260.35	0.00					
			1694730245	206B 150 CHALAN NETTE GHURA	12007635	72385.28	72385.28	0.00					
			1690033471	6J GUMA TRANKILIDAT	02368644	21392.55	21454.93	62.38					
			1690033301	MAINTENANCE BLDG A	02329906	20576.92	25342.37	4,765.46					
			1690033480	4A GUMA TRANKILIDAT	02101040	33111.73	33808.47	696.75					
			1690033501	SEWAGE PUMP @ GUMA TRANKI	16002484	1592.75	1592.76	0.02					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033317	6E GUMA TRANKILIDAT	02808391	39811.06	40460.71	649.65					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4198.49	4329.52	131.04					
			1690033493	6D GUMA TRANKILIDAT	02816509	17893.46	18199.64	306.17					
			1690033507	4J GUMA TRANKILIDAT	02361418	67342.15	68379.74	1,037.60					
			1690033510	1A GUMA TRANKILIDAT	02802690	22946.75	23639.33	692.58					
	PM24	**1837525565**		**YONA MAYOR**					**$ 6,335.74**	**$ 3,101.46**	**$ -**	**$ (6,335.74)**	**$ 3,101.46**
			1830290973	YONA YOUTH CENTER	02018244	1435.33	2488.49	1,053.16					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290976	YONA COMMUNITY CENTER	02810366	45659.16	49572.50	3,913.34					
			1830290971	YONA MULTIPURPOSE GYMNASII	02208131	11751.02	12439.25	688.24					
			1830290975	YONA MAYOR'S OFFICE	02803604	79493.63	82255.19	2,761.56					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 5,043.23**	**$ 2,545.82**	**$ -**	**$ (2,846.71)**	**$ 4,742.34**
			1880226248	TALOFOFO	02200143	6474.59	6875.72	401.13					
			1880226244	TALOFOFO	02812688	31546.48	32092.83	546.35					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.47	385.47	0.00					
			1884659847	TENNIS COURT	02200725	1199.68	1271.88	72.20					
			1880226243	TALOFOFO INDOOR GYM	02801253	30260.22	32311.65	2,051.43					
			1880226249	NEXT TO POLICE KOBAN (FIESTA	02368891	15019.68	15054.22	34.54					
			1880226245	SENIOR CENTER	02810654	83070.22	84418.50	1,348.28					
			1880226246	COMMUNITY CENTER MATA ST	02362005	21211.43	22199.85	988.43					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 105,248.98**	**$ 41,361.76**	**$ -**	**$ (68,613.41)**	**$ 77,997.33**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1890037858	496 W SANTA MONICA AVE (NEX	09002547	831.37	881.52	12,033.84					
			1895276129	15 6100 MARINER AVE	09000737	20111.67	20183.45	8,614.44					
			1890037423	INARAJAN PUBLIC HEALTH CENT	09000512	22138.13	22260.91	36,833.70					
			1890037859	EMERGENCY RECEIVING HOME	16001569	55975.14	56500.01	524.86					
			1890037424	FORMER PARA I MANAMKO	16000779	95869.41	98542.11	2,672.70					
			1890037861	DEDEDO	09002893	372.86	551.30	42,824.40					
			1893163046	540 SOUTH SABANA BARRIGADA	09002639	3482.95	3631.22	11,861.92					
			1892618025	SR CITIZENS DEMENTIA CARE C	16003136	21307.98	23707.20	2,399.22					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 81,043.96**	**$ 14,767.47**	**$ -**	**$ (29,216.49)**	**$ 66,594.94**
			2530049720	HARMON	02817612	35905.43	36492.98	587.55					
			2530049719	DPW UPPER TUMON	12006447	22003.22	22744.47	741.25					
			2530049744	DPW BUS OPERATION COMPOUN	02100175	17197.30	19150.37	1,953.07					
			2530049709	DPW DEDEDO BUS SATELLITE (N	02360762	69964.14	71497.10	1,532.96					
			2530049711	BUILDING MAINTENANCE SHOP F	02100083	8112.31	8257.18	144.86					
			2530049712	UMATAC BRIDGE	02361884	9433.40	9433.93	0.53					
			2530049742	BARRIGADA	02363308	75113.93	77264.64	2,150.72					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	58714.75	58992.53	22,222.24					
			2530049739	TESS BUILDING	02322421	83480.42	84163.12	682.70					
			2530049710	BALAJADIA ROAD BUS SATELLITI	02324343	94707.52	95698.39	990.87					
			2530049718	LAB BLDG	16000194	44114.63	45891.98	1,777.36					
			2530049743	DPW SECURITY OFFICE	02803028	13661.50	16913.35	3,251.85					
			2530049715	ORDOT - CHLN PAGO	02100393	53814.59	54980.73	1,166.14					
			2530049716	BUS SATELLITE STA YIGO	02806131	40878.54	42822.12	1,943.57					
			2530049741	DEDEDO BUS SATELLITE	02813167	2572.13	2573.39	1.26					
			2530049717	MALOJLOJ - INARAJAN	02817317	69529.13	70834.30	1,305.17					
			2530049740	WIM SCALE SYSTEM	02811029	40152.24	40459.64	307.41					
			2530049714	DPW CORAL PIT	02365272	61809.98	61927.34	117.36					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 51,833.97**	**$ 16,031.60**	**$ -**	**$ (35,952.60)**	**$ 31,912.97**
			2910056971	MANGILAO	02202895	3119.12	5441.64	2,322.52					
			2918875498	JUVENILE	09002921	789.50	1138.71	27,936.80					
			2916252485	143 CATALINA LN	16002773	89634.32	97858.19	8,223.87					
			2910056769	DYA COMPOUND	02017974	92729.20	94317.42	1,588.23					
			2910056973	DYA	02017975	37506.16	38376.23	870.07					
			2918128187	228 TERESITA ST	09002097	1020.26	1066.30	2,762.04					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,750,458.34**	**$ 355,370.49**	**$ -**	**$ (1,449,911.66)**	**$ 655,917.17**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 96,934.25**	**$ 20,016.08**	**$ -**	**$ (92,150.34)**	**$ 24,799.99**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5719.80	5815.78	95.98					
			3080060183	BLESSED DIEGO CHURCH TRAFF	02351791	24196.57	24371.98	175.41					
			3080060181	TUMON LOOP ROAD TRAFFIC SIC	02815665	7691.45	7832.68	141.22					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

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**					**$ 119,483.78**	**$ 60,793.86**	**$ -**	**$ (119,483.78)**	**$ 60,793.86**
			3226327757	GUAM IFIL PROJECT	16003218	39217.73	44109.29	4,891.56					
			3220062774	215 DUENAS DR	16000174	8652.67	10441.36	1,788.69					
			3220062770	356 DUENAS DR	02368723	21861.42	25348.65	3,487.23					
			3220062768	DECATUR ST	09000201	83765.29	84471.08	169,389.36					
			3220064990	112 KAYON PAHONG	02805296	57139.90	60550.72	3,410.82					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,687.31**	**$ 832.43**	**$ -**	**$ (2,687.31)**	**$ 832.43**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					
			3290303286	SANTOS MEMORIAL PARK	02203512	6.54	78.62	72.08					
			3292769510	JC SANTOS & ASSUMPTION DR B	02368712	6158.79	6393.78	234.99					
			3290303282	PITI MAYORS OFFICE	02369695	8051.23	9687.69	1,636.46					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 7,089.14**	**$ 7,094.51**	**$ (780.90)**	**$ (6,308.24)**	**$ 7,094.51**
			3400070886	15 6101 G CALIBRATION LAB	09000761	13153.31	13231.61	9,396.96					
			3400066265	17-330 4 MARINER AVE	09000763	20180.65	20304.87	7,453.02					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,868.34**	**$ 2,782.11**	**$ -**	**$ (5,868.34)**	**$ 2,782.11**
			3630344468	MAIN OFFICE	02808642	19092.34	22115.44	3,023.10					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1151.30	1154.30	3.00					
			3630620663	SENIOR CITIZENS CTR	16003712	11461.34	15611.94	4,150.60					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1439.82	1547.34	107.52					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.32	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	46661.53	46845.28	183.75					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 10,339.91**	**$ 4,641.02**	**$ -**	**$ (10,339.91)**	**$ 4,641.02**
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY C	02208384	89105.35	94217.70	5,112.35					
			3830074480	BASEBALL SANTA RITA	04000145	711.05	716.00	395.68					
			3830074478	BASKETBALL COURT	02364624	12413.17	13087.28	674.11					
			3830074474	BASKETBALL COURT LARRASOA	02208366	483.67	507.34	23.67					
			3833843331	SANTA RITA SENIOR CITIZENS C	16000181	20411.32	25950.48	5,539.16					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 110,725.37**	**$ (110,725.37)**	**$ -**	**$ -**
			4070079205	T & D OFFICE DEDEDO	09000723	16095.88	16175.85	7,996.60					
			4070079209	T&D PAVILION	02101829	4889.86	5165.25	275.39					
			4070079192	CABRAS POWER PLANT	36000268	8044.28	8096.52	8,358.08					
			4070079203	GPA TRANSPORTATION BLDG	16000495	71556.65	72877.87	1,321.22					
			4070079200	CABRAS POWER STA OIL	25000084	88152.65	88283.09	130.44					
			4070079199	CABRAS POWER PLANT	02102490	1214.76	1227.18	12.43					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4070079201	CABRAS POWER	16000177	66838.14	73804.00	6,965.86					
			4070079188	PITI UNIT 7 CT PLT	09999993	4814926.50	4840568.00	25,641.50					
			4070079190	BUNKER FUEL TANK TRANSFER	02801184	3302.99	3338.41	35.42					
			4070079206	T & D OFFICE DEDEDO	09000979	51497.24	51796.41	23,934.00					
			4071387647	ELECTRIC CAR CHARGING STAT	12012275	149.65	149.65	0.00					
			4071134448	WINDMILL FARM (CROSS ISLAND	09002277	210.44	218.62	654.32					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	5107.84	12197.29	7,089.45					
			4078395348	GPA DELTA	16000178	2752.95	6011.50	3,258.55					
			4070079772	688 ROUTE 15 GLORIA B NELSON	09002466	8834.70	9386.72	220,805.60					
			4070079208	T & D COMPOUND	09002966	24.64	33.87	738.96					
			4070079204	DEDEDO	02367924	39758.21	42080.72	2,322.51					
			4070079191	USN PIPELINE PROJECT	02811782	18416.72	18694.33	277.61					
			4070079198	DISPATCH	09002270	3397.20	3470.73	11,764.96					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1646.61	1668.18	21.58					
			4071403083	FADIAN CHARGING STATION (FR	02202763	1471.67	2563.85	1,092.18					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 4,079.34**	**$ 4,165.47**	**$ -**	**$ -**	**$ 8,244.81**
			4120235192	40 CHAMORRO VILLAGE	12000649	8135.87	8212.34	76.48					
			4120235196	CHAMORRO VILLAGE	16000199	22564.29	23072.85	508.56					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	52449.46	53772.05	1,322.60					
			4120235190	36 CHAMORRO VILLAGE	12011470	74.16	82.73	8.57					
			4121118191	2C CHAMORRO VILLAGE HA'GATI	12012193	1571.54	1934.66	363.12					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4128041399	102 CHAMORRO VILLAGE	12012299	172.40	259.72	87.32					
			4129259804	20A CHAMORRO VILLAGE	12011223	16562.17	16562.40	0.23					
			4120235191	38 CHAMORRO VILLAGE	12011251	638.53	671.38	32.85					
			4120235195	30 CHAMORRO VILLAGE	12011165	12354.30	13104.80	750.50					
			4120235198	3 4 5 CHAMORRO VILLAGE AGAN	12010745	401.34	529.73	128.39					
			4128475565	123 CHAMORRO VILLAGE (FORMI	12002320	52610.33	52610.76	0.43					
			4120235197	CHAMORRO VILLAGE	16001570	30050.07	33522.45	3,472.37					
			4120235188	15C CHAMORRO VILLAGE HA'GA	12010789	990.63	1017.56	26.92					
			4120235189	9 CHAMORRO VILLAGE	12011342	146.99	159.79	12.80					
			4121195880	2A CHAMORRO VILLAGE HA'GATI	12012194	2051.81	2736.41	684.60					
			4120235193	34 CHAMORRO VILLAGE	12010109	213.80	219.67	5.87					
			4120235199	23 CHAMORRO VILLAGE	16000189	39789.47	42748.29	2,958.82					
			4123549598	17A CHAMORRO VILLAGE, HAGA	12010949	3073.86	3081.34	7.47					
			4127575363	17C CHAMORRO VILLAGE, HAGA	12006950	8398.29	8406.17	7.89					
			4127932479	17B CHAMORRO VILLAGE, HAGA	12011209	24.93	45.69	20.76					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 58,116.62**	**$ 12,704.15**	**$ -**	**$ (51,732.20)**	**$ 19,088.57**
			4216745990	3E RK CONDO ANIGUA	12012141	986.33	1281.72	295.39					
			4214677647	3A RK CONDO (FRMR JAY EASE /	12800957	20702.04	20858.06	156.02					
			4216301305	1F R K CONDO	12010551	12338.66	12874.57	535.91					
			4215744440	2C RK CONDO	12800796	11954.58	12278.71	324.13					
			4215482852	2E RK CONDO	12010924	6531.98	6767.41	235.42					
			4217131871	1C RK CONDO	12006315	50208.92	50275.49	66.58					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	41478.02	41983.35	505.33					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	33401.12	33779.62	378.50					
			4219220473	3C RK APTS	12001806	53363.53	53625.96	262.43					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

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 PLACE	12010225	10441.09	10849.49	408.40					
			4216293411	631A (OFF OF) ROUTE 3	09002622	350.67	403.87	6,383.76					
			4214812877	PITI	09002717	210.40	218.37	637.04					
			4217869938	2F RK CONDO	12010025	8869.93	9354.59	484.65					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	21692.97	21965.13	272.16					
			4217915286	3F RK CONDO	12006483	45571.44	45858.39	286.95					
			4218354294	155 HESSLER PL	36002004	11488.07	11667.97	21,587.40					
			4214201948	2B RK CONDO	12800119	27440.01	27948.31	508.30					
			4218759316	1A RK CONDO	12010127	25446.74	25446.79	0.05					
			4212363730	1E RK CONDO	12006325	37453.20	37736.20	283.00					
			4210118596	3D RK CONDO	12800099	41138.18	41548.37	410.18					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,370.08**	**$ 1,732.93**	**$ -**	**$ (3,370.08)**	**$ 1,732.93**
			4460086730	PIER BASKETBALL COURT	02327200	34277.09	34403.46	126.37					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	3015.98	3579.84	563.86					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	18961.22	22242.20	3,280.99					
			4460086736	PIGUA	04010024	288.96	310.55	21.59					
			4460086732	MERIZO PIER CHALAN KANTON T	02818348	4071.60	4084.96	13.37					
			4468952118	GEORGE L CHARFAUROS BASEB	04010002	51.56	54.77	257.36					
			4460086734	MERIZO YOUTH CENTER	02008551	53153.14	53275.06	121.91					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 101,833.23**	**$ 101,318.56**	**$ -**	**$ (101,833.23)**	**$ 101,318.56**
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4470086897	GREG D PEREZ MARINA-AGANA I	16001577	43018.84	47337.00	4,318.16					
			4474447481	LC1 PORT AUTHORITY SUBSTATI	09002335	2681.14	2753.12	199,830.36					
			4478475841	AGAT MARINA (RESTROOM)	02210131	3579.51	3966.68	387.17					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	688.40	694.29	32,995.08					
			4470086893	LC4- 2 PORT AUTHORITY SUBST/	09002302	3654.73	3725.89	42,697.80					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3408.20	3514.39	12,742.80					
			4478755423	MOBIL CABRAS AREA A	09000391	15019.26	15130.67	4,456.40					
			4473663013	LC4 PORT AUTHORITY SUBSTATI	05002047	30.56	31.65	2,625.60					
			4470086895	PORT BEACH	02324494	3273.81	3411.99	138.18					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 47,777.47**	**$ 47,950.30**	**$ -**	**$ (47,777.47)**	**$ 47,950.30**
			4530361239	MAIN FACILITY POST OFFICE	36000132	80689.89	81407.45	143,512.40					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 24,380.96**	**$ 10,935.49**	**$ -**	**$ (12,658.18)**	**$ 22,658.27**
			4550246989	DEDEDO BRANCH	16000755	85860.03	88781.98	2,921.95					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	87.14	119.21	5,130.24					
			4550246991	YONA BRANCH	02015621	79782.69	82323.33	2,540.64					
			4550246990	MERIZO BRANCH	16002983	4991.41	5969.79	978.38					
			4550246992	AGAT BRANCH	16000671	70767.86	73462.03	2,694.18					
			4550246994	BARRIGADA BRANCH	16003132	19993.09	23244.25	3,251.16					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	10121.09	10323.39	12,138.54					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 20,871.80**	**$ 3,076.95**	**$ -**	**$ (20,871.80)**	**$ 3,076.95**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	7745.98	7852.50	106.52					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	34083.03	38016.96	3,933.93					
			5240366952	AS ABMAM DR	16000157	74970.12	79541.14	4,571.02					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 171,824.37**	**$ 177,385.17**	**$ -**	**$ -**	**$ 349,209.54**
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	50127.91	52260.19	2,132.28					
			5430105158	YIGO EXP STATION	02809399	10396.77	12383.95	1,987.18					
			5430105223	17 DEAN CIR	02002656	36457.92	38217.44	1,759.52					
			5430105237	FIELDHOUSE	04000153	308.24	311.85	576.96					
			5430105212	10 DEAN CIR	02368001	50978.09	53122.41	2,144.31					
			5430105188	12 DEAN CIR	02800826	71636.22	72446.86	810.64					
			5430105196	27 DEAN CIR	12011171	39296.86	41554.94	2,258.08					
			5430105166	MAINTENANCE SHOP	02800865	78227.82	78865.45	637.63					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	1099.57	1465.73	87,877.44					
			5430105217	7 DEAN CIR	02335635	89430.24	92129.26	2,699.02					
			5430105227	9 DEAN CIR	02802707	16617.63	17899.27	1,281.64					
			5430105169	FINE ARTS	36000183	12195.67	12294.08	23,619.36					
			5430105186	19 DEAN CIR	02334663	37031.24	41323.89	4,292.66					
			5430105185	20 DEAN CIR	02809605	15110.85	16754.85	1,643.99					
			5432832516	FIELDHOUSE	36000284	7334.84	7426.61	14,684.00					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105233	DORMITORY I	36000203	36589.64	36808.33	17,495.44					
			5430105224	3 DEAN CIR	02807594	92009.49	93321.47	1,311.98					
			5434578537	15 DEAN CIR	02012199	27315.64	28143.57	827.93					
			5430105219	35 DEAN CIR	16000153	12949.15	15188.02	2,238.87					
			5430105193	31 DEAN CIR	12010251	55074.80	56816.48	1,741.68					
			5430105165	INARAJAN GREEN HOUSE	02801722	6268.82	6273.62	4.80					
			5430105230	DORMITORY III	09002851	469.53	584.24	18,353.60					
			5435540331	18C CHAMORRO VILLAGE	12012615	87.07	119.96	32.88					
			5437063535	14A CHAMORRO VILLAGE	12010920	9340.24	9987.18	646.94					
			5438618858	14C CHAMORRO VILLAGE	12011761	0.00	0.72	0.72					
			5437747086	18A CHAMORRO VILLAGE	12010383	23355.94	23808.12	452.18					
			5430105242	UOG PUMP HOUSE	09000559	20248.10	20383.93	8,149.74					
			5430105170	ADMINISTRATION	09002725	1075.20	1191.44	18,597.28					
			5430105160	HSCIENCE-NURSING	09000143	41487.09	41804.59	31,750.00					
			5430105243	14 DEAN CIR	02334837	39083.45	39779.87	696.42					
			5430105181	29 DEAN CIR	12012780	659.18	2487.25	1,828.06					
			5430105187	18 DEAN CIR	02802996	20574.95	22498.38	1,923.43					
			5430105238	WERI/MARINE LAB	36000290	23022.98	23145.79	14,736.60					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	15190.58	16364.40	1,173.82					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30027.72	30208.22	28,880.32					
			5430105161	SCIENCE BLDG	09000268	66256.42	66637.28	38,086.70					
			5430105229	UOG DORM II	09002563	4789.29	5079.35	23,205.20					
			5430105228	26 DEAN CIR	12010568	21826.99	22957.92	1,130.93					
			5430105194	25 DEAN CIR	02210675	14087.79	15310.44	1,222.65					
			5430105240	WAREHOUSE A & B	36000121	18146.70	18254.04	6,440.82					
			5430105239	MARC/LIBRARY BLDG	09002848	411.50	537.06	20,089.44					
			5430105192	22 DEAN CIR	02332630	52481.09	54696.74	2,215.65					
			5438396537	14B CHAMORRO VILLAGE	12010213	1328.70	1525.41	196.72					
			5430105189	28 DEAN CIR	16000152	41184.68	43223.44	2,038.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105215	24 DEAN CIR	02337075	48208.18	50222.32	2,014.14					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7640.15	7703.55	5,071.76					
			5430105184	11 DEAN CIR	02334838	48321.29	49749.29	1,428.00					
			5430105190	13 DEAN CIR	02816309	80682.92	82095.47	1,412.55					
			5430105236	FIELDHOUSE	09002346	5245.21	5395.26	12,003.91					
			5430105195	21 DEAN CIR	02802633	99859.34	1210.81	1,351.47					
			5430105214	5 DEAN CIR	02814211	98275.01	99884.10	1,609.09					
			5430564795	18B CHAMORRO VILLAGE	12011699	331.30	363.17	31.87					
			5439047517	SCHOOL OF ENGINEERING BUILI	09002954	0.00	47.90	9,580.80					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	12937.61	13019.30	6,535.04					
			5430105221	30 DEAN CIR	12001173	3032.30	4091.42	1,059.12					
			5430105191	16 DEAN CIR	02362745	74515.19	76232.36	1,717.17					
			5430105222	4 DEAN CIR	02361888	62113.44	63615.80	1,502.37					
			5430105183	33 DEAN CIR	12007822	60188.88	63105.29	2,916.41					
			5430105167	MAINTENANCE SHOP	02208271	11699.77	12222.36	522.59					
			5430105168	INARAJAN METAL STORAGE	02816171	42288.68	42878.79	590.12					
			5430105164	YIGO SHOP	02814885	12497.48	12681.39	183.90					
			5436701752	327 J U TORRES ST CULTURAL R	09002315	2990.67	3069.03	18,806.88					
			5430105216	23 DEAN CIR	02337078	23759.01	25070.88	1,311.88					
			5430105163	YIGO LAB	16002540	60112.44	61212.69	1,100.26					
			5430105220	34 DEAN CIR	16000154	17276.68	19973.66	2,696.98					
			5430105225	2 DEAN CIR	02809268	64586.14	67276.56	2,690.43					
			5430105226	1 DEAN CIR	02361334	76313.45	78167.68	1,854.23					
			5430105218	8 DEAN CIR	02807901	31584.74	35898.18	4,313.44					
			5438790713	139 ALSTROM CIR	02201227	33029.18	35028.30	1,999.12					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 6,860.48**	**$ 3,164.92**	**$ -**	**$ (6,810.48)**	**$ 3,214.92**
			5762300288	BARRIGADA GYM & SPORTS FAC	02202205	4015.22	4679.20	663.98					
			5760111688	TIYAN SOFTBALL FIELD	16000197	20993.54	21441.33	447.79					
			5760111686	VOLLEYBALL COURT	02813699	13129.58	15283.34	2,153.76					
			5768416733	TIYAN FIELD (FORMER PAINTBAL	02321378	70177.50	70177.50	0.00					
			5763925268	BARRIGADA GYM & SPORTS FAC	02202206	2618.39	2969.87	351.48					
			5760111680	SOCCER FOOTBALL FIELD	02800567	17022.79	17022.79	0.00					
			5760111684	MAYORS OFFICE	02366559	61582.46	65454.35	3,871.89					
			5760111687	BARRIGADA KOBAN	02365003	11097.18	11591.36	494.18					
	PM24	**6000770566**		**KGTF**					**$ 24,920.83**	**$ 6,134.72**	**$ -**	**$ -**	**$ 31,055.55**
			6000116134	194 SESAME ST	09002759	1066.23	1199.74	8,010.06					
			6000116133	545 S SABANA DR	09002862	1437.92	1519.42	6,520.08					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 2,549.62**	**$ 986.79**	**$ -**	**$ (1,662.07)**	**$ 1,874.34**
			6060117310	HAYA YOUTH CENTER	02802473	45727.53	48478.20	2,750.67					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 12,985.15**	**$ 5,842.73**	**$ -**	**$ (12,985.15)**	**$ 5,842.73**
			6071779540	MALOJLOJ TRANSFER STATION	02810404	42714.47	44661.03	1,946.56					
			6070332180	INARAJAN CEMENT CROSS	02805070	5745.20	5856.44	111.24					
			6079161590	SALAI JALLA INARAJAN (BASKETI	02208372	19987.79	21302.77	1,314.98					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	3240.49	3419.04	178.55					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	26991.67	27098.81	107.15					
			6075650907	INARAJAN BOAT RAMP	02208446	8763.23	9418.54	655.30					
			6073787418	INALAHAN BASEBALL FIELD	02208190	6808.54	7629.87	821.33					
			6079785848	SALAI JALLA(COMMUNITY CENTE	02367489	88739.52	98009.32	9,269.80					
			6073611240	192 AS ABRAM DRIVE	12010904	18779.91	19794.48	1,014.57					
			6070818951	134 PALE BERNABE CIRCLE	02210702	1705.77	1727.61	21.83					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 63,474.45**	**$ 28,360.02**	**$ -**	**$ (33,544.15)**	**$ 58,290.32**
			6290268356	GOVERNMENT HOUSE	36000269	27333.35	27484.04	24,109.12					
			6290268355	GOV OFF	09002886	933.62	1235.77	60,429.40					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,595.33**	**$ 863.88**	**$ -**	**$ (1,595.33)**	**$ 863.88**
			6390243113	236 E O'BRIEN DR	16003775	4472.86	6844.25	2,371.38					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 27,733.41**	**$ 27,684.17**	**$ -**	**$ (27,733.41)**	**$ 27,684.17**
			6510125955	MANGILAO	09002726	1163.11	1297.51	16,128.48					
			6510125943	GCC BLDG 2000	09000776	7125.26	7163.07	22,689.00					
			6510125950	GCC BOOSTER PUMP	16000165	14125.24	15030.64	905.40					
			6512242594	432 WASHINGTON DR	16002434	52475.34	54099.45	1,624.11					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23645.60	23654.83	1,107.60					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	288.73	402.34	6,816.12					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.06					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	9738.82	11003.09	1,264.27					
			6510125949	STUDENT HUB	12006915	24941.51	25574.03	632.51					
			6513920063	BARRIGADA	09000582	15461.61	15465.84	4.23					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12389.66	12430.39	16,292.80					
			6510125954	VOC TECH	09002578	588.11	613.93	4,130.40					
			6514216297	GCC BLDG B	09002929	13.95	31.89	1,435.20					
			6510125937	GCC FIRING RANGE	02331357	75.70	75.70	0.00					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,035.43**	**$ 6,117.50**	**$ -**	**$ (6,035.43)**	**$ 6,117.50**
			6600299522	TAMUNING POST OFFICE	09000837	34251.29	34464.04	17,020.24					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 11,046.05**	**$ 5,367.74**	**$ -**	**$ (11,046.05)**	**$ 5,367.74**
			6847774530	121 GOV BRADLEY ST	02366086	77512.31	83799.79	6,287.49					
			6848261179	108 N COMM CHARFAUROS CT	09000557	16315.12	16493.16	7,121.40					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 13,531.00**	**$ 6,608.69**	**$ -**	**$ (13,531.00)**	**$ 6,608.69**
			6950134034	TAMUNING MAYORS OFFICE SEN	16002695	21646.44	33235.54	11,589.11					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	61326.40	64092.98	2,766.58					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	25960.61	28889.12	2,928.52					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6950134033	TENNIS COURT TAMUNING	02336992	30617.16	30976.38	359.22					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 7,633.58**	**$ 3,871.17**	**$ -**	**$ (7,633.58)**	**$ 3,871.17**
			7030197686	AGAFA GUMAS RECREATION PAI	02817403	3136.12	3185.95	49.83					
			7036785418	YIGO GYM	02815298	59801.60	64822.89	5,021.30					
			7030202233	SENIOR CITIZEN CTR	16000175	147.35	3309.93	3,162.58					
			7030197687	274 GAYINERO RD	02817201	40205.36	42553.92	2,348.57					
			7030197683	YIGO SOFTBALL FIELD	09000506	3335.45	3335.76	24.40					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,306.75**	**$ 1,019.51**	**$ -**	**$ (2,306.75)**	**$ 1,019.51**
			7200244159	ANNUAL GUAM HISTORY & CHAM	02208367	714.09	735.72	21.63					
			7200244162	UMATAC	02105776	63545.90	66198.56	2,652.66					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7207534215	FQ SANCHEZ ELEM PARKING LO	02210731	1736.94	1736.94	0.00					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 9,365.17**	**$ 4,158.28**	**$ -**	**$ (9,365.17)**	**$ 4,158.28**
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	26854.74	27515.40	660.66					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XM	02365351	5218.49	5218.49	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3542.67	3629.04	3,455.08					
			7240139760	AGAT MAYORS OFFICE (MANGO	02801219	905.08	972.51	67.43					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	550.89	583.43	32.54					
			7240139758	373 ROUTE 2 AGAT	02363953	5109.08	6914.49	1,805.42					
			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7240139752	AGAT (GPD)	02814645	88639.15	91619.57	2,980.43					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139744	SAGAN BISITA	02815249	365.77	383.46	17.69					
			7240139756	CALLE DE LOS MATERES GYMNA	02810074	99122.69	170.25	1,047.56					
			7240139750	AGAT BASKETBALL CT	02104238	21119.99	21527.68	407.70					
			7240139746	CALLE DELOS MARTRES (FRONT	02801003	43.31	43.31	0.00					
			7249129977	AGAT	02100956	3561.58	3755.79	194.21					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	892.81	999.09	106.28					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,233,878.84**	**$ 937,016.80**	**$ -**	**$ (2,285,850.48)**	**$ 1,885,045.16**
			7250281819	ULLOA ELEM SCH-PLAYGROUND	09002268	3313.03	3356.36	8,665.20					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12265.53	12329.10	7,628.16					
			7250281767	WETTENGEL ELEM-ADDTL TYPE	02208720	25459.33	26256.86	797.53					
			7250281768	FINEGAYAN ELEM NEW CLASS R	16000192	75810.64	76981.55	1,170.91					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	3357.13	3512.71	31,115.80					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	29106.01	29387.06	44,967.04					
			7250281854	MARCIAL SABLAN ELEM(CAFE WI	09002264	2520.08	2534.44	2,297.76					
			7254109384	SOUTHERN HIGH - A/C UNIT BLD	09000015	1175.41	1175.41	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WIN	09002168	7178.76	7283.82	25,214.64					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN	09002641	3693.35	3852.64	25,487.36					
			7251120896	FAST TRACK BLDG_NEW BLDG F	09000406	5079.65	5085.93	753.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281769	WETTENGEL ELEM-ADDTL TYPE	02813193	47967.52	48607.95	640.43					
			7250281770	WETTENGEL ELEM-ADDTL TYPE	02101332	19838.79	20562.21	723.42					
			7250281872	LPUMS-435 FRONT OF GYM (LEF	09000014	18623.87	18714.44	14,490.24					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCI	04000008	3371.89	3378.29	1,023.68					
			7257988602	FB L G MIDDLE SCH-LOCATED @	04000144	9072.36	9072.36	0.00					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LO	09000766	30023.17	30245.99	35,652.32					
			7258198689	195 PALE FERDINAND WAY SOUT	09002293	24.64	25.30	52.24					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5549.40	5550.00	48.40					
			7252386380	PC LUJAN ELEM/NEAR PLAYGRO	09000767	10990.13	11071.04	6,472.24					
			7250281855	44T MARCIAL SABLAN ELEM-BLD	04800008	3028.63	3048.92	1,217.22					
			7252143051	AGUEDA JOHNSTON MID/XFMR A	09002952	972.54	1370.01	47,696.76					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRA	09000575	28894.15	29023.43	20,684.16					
			7250281873	LPUMS-435 BACKGATE BY TRSH	09002665	850.47	929.55	12,653.28					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSR	04000226	3917.09	3995.17	6,246.00					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCI	09002364	4832.26	4940.88	4,344.84					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK L	09002489	3739.37	4028.49	34,694.04					
			7250281760	GEORGE WASHINGTON HIGH SC	09002696	548.52	605.26	34,044.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR SH	09000758	6180.91	6199.30	2,943.36					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	28194.43	28373.12	71,476.80					
			7250281782	ULLOA ELEM SCHOOL	05000001	39082.15	39250.34	13,455.36					
			7251965157	GDOE HEADQUARTERS	09002682	4708.60	5330.26	99,465.60					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.39	488.39	0.00					
			7250281772	JQ SAN MIGUEL ELEMTARY SCH	02805085	79710.99	81669.46	1,958.47					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	27459.60	27689.27	27,560.40					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7455.58	7474.44	2,262.83					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2103.33	2113.86	842.40					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33	02350980	91923.41	92375.23	451.82					
			7250281910	CHIEF BRODIE STORAGE - SPEC	02817825	2.54	2.62	0.08					
			7250281824	UPI ELEM SCH-FAST TRACK ROC	04000119	5233.25	5284.57	4,105.68					
			7250281878	GWHS CAMPUS STAFF DEV CTR	12800267	32910.71	35541.07	2,630.36					
			7250281818	BENAVENTE MIDDLE ANNEX RM	09000551	14767.53	14826.79	4,741.20					
			7255064029	ULLOA ELEM SCH-PLAYGROUND	09000555	13548.33	13617.65	2,772.96					
			7257308161	GWHS FOOTBALL FIELD	09002545	244.43	248.87	266.82					
			7255895821	TAMUNING ELEM /LEFTSIDE CAF	09002649	1614.80	1719.52	20,943.00					
			7250281874	CARBULLIDO ELEM/FRT GT PRK I	09000433	58424.22	58743.71	38,338.92					
			7250281898	AGUEDA JOHNSTON MID/MAIN R	09000563	5567.20	5604.69	5,998.40					
			7250281830	SIMON SANCHEZ HIGH-PARKING	36000259	21467.10	21513.83	7,476.80					
			7250281886	OKKODO HIGH SCHOOL	09000577	49073.91	49381.74	184,698.60					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	590.40	651.42	36,610.20					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPU	09002437	7249.31	7622.26	223,767.60					
			7252950331	FINEGAYAN ELEM - XFMR SHELT	16000195	94582.90	97109.29	2,526.40					
			7250281849	HS TRUMAN ELEM 2ND GRADE C	09002606	148.12	165.34	2,066.64					
			7253115314	FAST TRACK BLDG_NEW BLDG D	04000232	3232.82	3267.03	3,420.90					
			7250281851	HS TRUMAN ELEM #27 2ND GRD	09002721	864.37	963.54	3,966.92					
			7250281791	SOUTHERN HIGH SCHOOL SANT	09000741	1804.56	1812.91	1,002.60					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	0.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SEF	09000742	23221.64	23266.06	17,767.60					
			7250281900	GWHS/BETWEEN CAFETERIA &A	09002874	445.65	614.92	40,625.28					
			7250281788	SOUTHERN HIGH-2000 BLDG SEF	09002572	1119.61	1223.95	41,734.80					
			7250281836	MERIZO ELEM SCHOOL-XFMR SH	04800013	8011.19	8073.73	10,007.04					
			7250281868	JFK ANNEX	09002964	21526.72	21586.74	7,203.24					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND C	36000287	18037.90	18147.25	17,496.32					
			7250281864	LBJ ELEM-SCH BUS LOADING AR	02800706	63915.59	66332.64	2,417.05					
			7250281870	LPUMS-435 C108/C109	16003149	29970.56	32412.32	2,441.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281877	GWSH SCHOOL/BEHIND CAFETE	09002393	7004.55	7118.52	18,235.20					
			7254153466	FB L G ELEM SCH- FRONT OF GY	09000404	19403.29	19413.95	852.96					
			7250281845	MU LUJAN ELEM - BASEBALL FIEI	09002667	635.78	725.31	5,372.04					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	34885.25	35105.84	88,238.00					
			7250281783	BENAVENTE MIDDLE RTSIDE CAI	09000550	44013.75	44187.48	52,117.20					
			7250281844	TALOFOFO ELEM SCH-XFMR SHE	04000141	4837.25	4849.04	707.64					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FI	09002711	343.95	373.19	3,508.92					
			7250281808	AGUEDA JOHNSTON MID/CAFETE	09000562	18481.65	18609.73	15,369.72					
			7250281897	MARCIAL SABLAN ELEM-XFMR SI	09000757	43617.91	43825.15	12,434.10					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	33862.85	34032.35	10,169.94					
			7258508224	SIMON SANCHEZ - GENERATOR I	09002395	3505.62	3516.37	4,301.60					
			7250950542	JUAN GUERRERO ELEM-BEHIND	09000193	23958.47	24100.72	34,139.04					
			7250281865	TAMUNING ELEM /FRNT OF A-WII	09000544	20530.05	20680.82	18,092.28					
			7250281868	JFK ANNEX	09002964	0.00	98.72	11,846.52					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	11644.16	11801.65	157.48					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDE	02802534	6947.12	11374.78	4,427.67					
			7256707751	SOUTHERN HIGH AUDITORIUM	09000734	5790.67	5797.79	5,696.80					
			7256833984	NEW UPI ELEM SCH BEHIND CAF	09002470	1893.08	1977.92	25,451.70					
			7256429740	J P TORRES ELEM - MAJOR'S CO	36000283	8629.31	8629.53	17.11					
			7250281765	J WING TIYAN HIGH	09002821	406.22	484.92	47,220.60					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7698.11	7808.70	6,635.22					
			7250281884	H B PRICE ELEMENTARY SCHOO	09002953	184.99	296.86	13,424.16					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG I	09000554	15398.74	15465.04	7,956.24					
			7258913304	OCEANVIEW MIDDLE SCH-CAFET	09002573	2645.91	2884.54	38,179.84					
			7250281853	MARCIAL SABLAN ELE/BEHIND RI	04000164	6224.58	6243.33	1,500.08					
			7252659648	NEW ASTUMBO ELEM SCHOOL D	09000994	10069.75	10114.80	27,028.80					
			7250281793	SOUTHERN HIGH SCHOOL GYM /	09000740	13151.08	13232.63	32,621.20					
			7250281856	LPUMS-435 FRONT OF GYM (RIGI	36000188	43606.90	43976.27	29,549.84					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16312.86	16423.35	22,099.00					
			7259540151	OKKODO HIGH SCHOOL EXPANS	09002453	2873.15	3153.45	84,091.20					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11931.70	11987.37	6,681.24					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT	02360551	94337.55	94900.57	563.02					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	30708.29	30875.40	26,738.24					
			7250281867	MAR DR - CHIEF BRODIE	04800022	8582.52	8693.79	6,676.68					
			7256081314	MACHANANAO ELEM- FRNT ENTI	09000576	7391.38	7432.66	33,021.60					
			7250281846	HS TRUMAN ELEM BLDG 17-19 &	12011823	747.84	752.23	4.39					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LO	09000765	29643.51	29854.60	16,886.48					
			7252837075	FB L G MIDDLE SCH-FRNT OF CA	09002732	620.33	727.02	21,337.60					
			7250281908	JOSE RIOS MID/HIGH VOLT SHEL	09000748	25649.33	25737.32	21,119.04					
			7250281763	B WING TIYAN HIGH	09000569	12841.42	12916.94	22,656.90					
			7250281835	MERIZO ELEM SCHOOL- XFMR SI	04000201	9306.69	9386.15	9,535.32					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13060.55	13128.20	10,824.32					
			7250281764	C WING TIYAN HIGH	09002249	2232.79	2261.83	17,420.40					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.01	0.01	0.00					
			7250281850	HS TRUMAN ELEM BEHIND CAFE	09000735	46676.54	46912.73	9,447.76					
			7250281826	DANIEL PEREZ ELEM-NURSE OFI	09000438	11085.70	11103.41	3,543.40					
			7250281817	ULLOA ELEM SCH T-13 HEADSTA	02366315	760.99	778.35	17.37					
			7257815843	M U LUJAN ELEM -ELEC RM @ CA	09002668	1520.14	1644.50	29,844.96					
			7250281879	GWSH SCHOOL/LOCATED AT F-1	09002849	348.50	443.08	11,349.24					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6107.98	6131.48	9,402.00					
			7253675718	FINEGAYAN ELEM SCH- XFMR AI	09000579	6908.57	6954.01	5,452.68					
			7257722554	CL TAITANO ELEM/NEW RENOVA	09000412	23937.51	24057.65	48,052.80					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OF	02812838	75420.35	78760.09	3,339.75					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5607.03	5618.66	930.16					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T1	02805053	10921.91	11604.19	682.29					
			7250281838	WETTENGEL ELEM FAST TRACK	02812442	75373.49	76842.53	1,469.04					
			7250281896	OCEANVIEW MIDDLE - H WING AI	09002460	0.16	0.16	0.00					
			7250281790	SOUTHERN HIGH - CAFETERIA BI	09000428	43068.42	43258.36	22,793.40					
			7250281796	TAMUNING ELEM /RIGHTSIDE CA	09000547	21165.91	21272.48	12,788.52					
			7252336162	JOSE RIOS MID SCH/BEHIND GYI	09002571	314.88	325.77	1,743.36					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9962.44	9976.93	1,158.80					
			7250281841	INARAJAN MIDDLE-CAFETERIA AI	36000280	35687.59	35841.67	9,244.26					
			7250281843	TALOFOFO ELEM-NEAR CAFE BL	09002582	1865.04	1931.16	10,578.56					
			7250281866	CHIEF BRODIE ELEM	09002259	11354.00	11495.33	11,306.72					
			7250281875	GWSH SCHOOL	16000163	36940.28	39964.18	3,023.90					
			7250281785	SOUTHERN HIGH - LIBRARY ARE	09000012	36304.56	36529.68	27,014.64					
			7250281901	FINEGAYAN ELEM- XFMR SHELTE	09002445	1562.96	1660.09	23,310.72					
			7250281792	SOUTHERN HIGH-STUDENT CNTI	09000431	8838.24	8889.52	20,512.00					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	32825.28	37295.08	4,469.80					
			7250281902	AGANA HGTS ELEM/MTR @ RM #	04010005	392.86	413.40	3,286.24					
			7250281871	LPUMS-435 BEHIND RESTRM/BAI	04010003	4190.74	4313.17	9,794.80					
			7250281905	INARAJAN MIDDLE - XFMR SHELT	36000204	37496.77	37667.13	34,070.80					
			7250281890	M U LUJAN ELEM-SCH FENCE/BB	02808334	47261.20	48048.12	786.91					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	10211.89	10610.30	47,809.20					
			7257750448	WETTENGEL ELEM BEHIND RM#	09002569	3362.09	3517.21	37,229.52					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	26405.09	26593.93	113,304.00					
			7256277139	DANIEL PEREZ ELEM-LOCATED F	09000436	11153.17	11230.83	6,212.80					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 112.37**	**$ 401.42**	**$ -**	**$ (112.37)**	**$ 401.42**
			7540375626	PLAZA DE ESPANA	12800640	16062.72	16461.70	398.98					
			7540375627	PLAZA DE ESPANA	16002903	2544.84	3007.92	463.08					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,935.95**	**$ 932.82**	**$ -**	**$ (1,935.95)**	**$ 932.82**
			7660280730	LOT 95 REM2C-2 YONA	02813462	62145.68	64738.73	2,593.05					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 548,432.93**	**$ 568,292.07**	**$ (122,143.02)**	**$ (548,432.93)**	**$ 446,149.05**
			7730148972	3 FUEL TANK	09002933	332.56	333.11	66.60					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148988	GIAA RESERVOIR & SUPPORT BL	09002771	544.84	713.07	10,094.04					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	19208.10	19384.16	176.05					
			7730148974	FIRE STATION	09002935	23674.22	23798.25	14,882.52					
			7730148990	AIRPORT ACCESS RD LIGHTING I	02203429	50062.84	52138.11	2,075.27					
			7730148987	GUAM AIRPORT ROADWAY & PAI	02806058	72394.63	73353.74	959.11					
			7735569087	2 NEW GIAA WATERWELL	16001654	83144.70	90334.17	7,189.47					
			7730148969	GAA PARKING LOT A-1	12012851	14756.21	14756.21	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.41	0.41	0.00					
			7730148977	NEAR NATIONAL WEATHER SER\	12012854	15694.00	15694.03	0.03					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	25217.18	25378.49	25,809.12					
			7730148994	522 CHALAN PASAHERU	09002698	1682.96	1886.26	12,198.18					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148983	3 NEW GIAA WATERWELL	16003870	30717.72	31048.81	331.09					
			7730148992	K9 KENNEL FACILITY	16003869	58416.66	66782.55	8,365.89					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148978	NEAR FLEET SERVICES BUILDIN(	02203563	45641.90	45842.00	200.10					
			7730148991	FLEET SERVICES	09002650	172.61	181.74	1,095.72					
			7735602345	17-3308 COSAIR AVE	09002300	4842.90	4946.64	24,895.92					
			7730148968	GIAA MAIN TERMINAL	09999987	42677.89	42977.88	1,679,993.25					
			7732687307	1 NEW GIAA WATERWELL	16002611	25070.10	53607.98	28,537.88					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	13940.82	13997.52	9,072.00					
			7730148976	NEAR VEHICLE MAINTENANCE BI	12012853	28918.78	28960.22	41.44					
			7730148980	16 6103 ADMIRAL SHERMAN BLVI	09000410	6880.65	6916.61	2,876.88					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	47467.09	48303.99	836.90					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	82385.40	93483.23	11,097.83					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,099.83**	**$ 5,945.27**	**$ -**	**$ -**	**$ 12,045.10**
			7920152781	YPAO BEACH	09002918	351.30	515.36	16,406.10					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 14,311.36**	**$ 7,124.80**	**$ -**	**$ (14,311.36)**	**$ 7,124.80**
			8040273986	108 ILOCANO COMMUNITY CENTI	16002740	6368.68	9325.43	2,956.75					
			8048326788	LENCHO PARK BAND STAND	02103187	11706.84	12047.33	340.49					
			8040273995	DEDEDO TENNIS/VOLLEYBALL C	02200412	0.00	0.00	0.00					
			8040273999	W BUENA VISTA AVE	02815417	537.83	537.85	0.01					
			8040273993	DEDEDO POST OFFICE	02013351	69594.25	69689.60	95.35					
			8040273991	TENNIS CT BEHIND DEDEDO MA	02809078	21268.76	23471.08	2,202.33					
			8040273992	DEDEDO PRECINCT	02105335	34478.53	34837.00	358.47					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	74649.19	77637.30	2,988.11					
			8040273996	ASTUMBO MULTI-PURPOSE GYM	09000838	2049.85	2094.79	3,595.04					
			8048414639	DEDEDO SENIOR CITIZEN CENTE	16002762	19460.24	22587.01	3,126.76					
			8040273990	DEDEDO FIRE STA	02013350	17598.12	17721.14	123.02					
			8044427020	ASTUMBO SR CENTER YSENGSC	16002536	13172.52	16919.51	3,746.99					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,217.50**	**$ 7,500.39**	**$ -**	**$ (7,217.50)**	**$ 7,500.39**
			8100271681	HAGATNA POST OFFICE	09002884	959.95	1322.32	21,742.62					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 30,181.64**	**$ 9,216.89**	**$ -**	**$ -**	**$ 39,398.53**
			8300215985	AGANA HEIGHTS	09000387	37938.45	38106.04	26,814.24					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 199,218.80**	**$ 36,265.63**	**$ -**	**$ -**	**$ 235,484.43**
			8302597509	595 N SABANA BARRIGADA DR	02210323	37805.24	41393.03	3,587.79					
			8304938974	SABANA BARR HGTS	09000542	84379.57	84928.92	109,868.60					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 71,786.44**	**$ 70,460.01**	**$ -**	**$ (71,786.44)**	**$ 70,460.01**
			8355184989	FORMER EPICURE RESTAURANT	09002708	345.43	386.68	6,601.12					
			8358257291	AGANA PARKING LOT BEHIND CC	12000492	32777.97	32992.64	214.67					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8350203733	ISLAND COURT	09002823	4040.00	4528.69	195,472.40					
			8350888638	ESPERANZA STREET	09000229	7778.61	7840.03	7,369.92					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 13,901.40**	**$ 6,922.93**	**$ -**	**$ (13,901.40)**	**$ 6,922.93**
			8430162508	BIEN VENIDA AVE	16000091	17666.76	20734.98	3,068.22					
			8431745023	CENTRAL COMMUNITY ARTS HAI	16002546	80630.60	86978.32	6,347.72					
			8430162509	BIEN VENIDA AVE	16001568	87425.82	93812.39	6,386.57					
			8430162507	BIEN VENIDA AVE	16000182	89424.06	92869.53	3,445.47					
			8430162510	SINAJANA BASKETBALL/BASEBAI	36000242	2252.44	2262.62	406.92					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 13,742.92**	**$ 6,307.56**	**$ -**	**$ (13,692.92)**	**$ 6,357.56**
			8470162967	AGANA HEIGHTS	02202340	21220.82	24099.00	2,878.18					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	23003.02	24561.76	1,558.74					
			8470162965	TUTUJAN PARK	02200344	26972.95	28010.81	1,037.87					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 T	02208837	8541.78	9149.58	607.80					
			8470162964	AGANA HGTS COCONUT THEME	02364155	89467.43	90796.28	1,328.85					
			8470162961	AGANA HEIGHTS STAGE/BBQ AR	02814531	51135.85	54214.86	3,079.01					
			8470162966	SENIOR CITIZEN CTR - AGANA H	02802275	90880.23	92940.32	2,060.09					
			8477090358	AGANA HEIGHTS BASEBALL FIEL	04000052	5888.15	5921.58	2,674.32					
			8470162969	SENIOR CITIZEN CTR- AGANA HT	02368655	57152.83	58576.49	1,423.66					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 26,226.58**	**$ 25,792.82**	**$ -**	**$ -**	**$ 52,019.40**
			8550369577	193 CHALAN SANTO PAPA JUAN I	09002262	32209.83	32870.59	79,290.96					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 117,079.51**	**$ 55,804.08**	**$ -**	**$ (60,081.41)**	**$ 112,802.18**
			8600338478	BLDG 64	16001275	74350.55	84088.14	9,737.59					
			8600338473	BLDG 1	09000494	13757.10	13846.00	7,112.08					
			8600338471	BLDG 5-10	09002797	543.80	642.13	11,799.24					
			8608918389	BLDG 45	16002541	98921.92	1363.09	2,441.17					
			8606645650	GUARNG READINESS CENTER VI	16002565	53441.45	53876.38	434.93					
			8607935477	BLDG 270	16003283	2337.37	2592.79	255.42					
			8600338482	BLDG 2	16001274	18830.12	20535.75	1,705.62					
			8600338468	BLDG 650 NEW EXPRESS	09000883	15436.72	15581.66	23,190.24					
			8600338474	BLDG 31	04000107	16926.19	17059.17	10,638.16					
			8608651343	BLDG 800	09002863	899.55	1013.39	18,214.88					
			8604128586	BLDG 56	16002900	3128.79	3500.67	371.88					
			8600338464	BLDG 500	09000530	45181.32	45459.61	16,697.64					
			8600338466	BLDG 32	12011677	7785.10	8592.53	807.43					
			8601085343	GUARNG CST READY BAY	09002623	1917.32	1998.87	6,524.00					
			8601373451	BLDGS 3-36	36000020	10908.15	10964.14	4,479.12					
			8600338465	BLDG 46	12001314	78152.52	78821.85	669.33					
			8600338483	BLDG 4	16002879	23156.48	24374.87	1,218.39					
			8600338476	BLDG 600	09000528	5644.86	5659.63	1,181.68					
			8608574019	GUARNG READINESS CENTER VI	16003237	5270.15	5817.13	546.98					
			8601629826	BLDG 65	16000002	75104.34	81471.52	6,367.18					
			8600338472	BLDGS 11-27	04000178	25906.13	26128.80	26,719.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,020.41**	**$ 1,406.02**	**$ -**	**$ (3,020.41)**	**$ 1,406.02**
			8710167656	TOTO PAVILLION ARAGON ST	02800293	1031.30	1300.16	268.86					
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	15974.24	18927.36	2,953.13					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 4,638.18**	**$ 2,148.98**	**$ -**	**$ (4,638.18)**	**$ 2,148.98**
			8976689817	APRA HARBOR PITI CUSTOMS & I	02103570	49261.67	51599.13	2,337.46					
			8970234338	12 30000 FURY RD	02806618	92144.65	95820.86	3,676.21					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 21,711.00**	**$ 7,078.64**	**$ -**	**$ (21,711.00)**	**$ 7,078.64**
			9172586563	MALOJLOJ	09002604	462.74	473.44	427.84					
			9179736897	AGAT SOLID WASTE	09002546	168.21	183.99	631.32					
			9170176129	542 N MARINE CORPS DR	09000443	19854.51	20003.98	11,958.24					
			9177123385	DUMP CLOSURE ORDOT LANDFII	16002704	81821.20	86306.15	4,484.95					
			9170176130	HARMON RESIDENTIAL TRANSFE	09000320	2379.71	2396.27	1,325.20					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 4,704.21**	**$ 5,295.63**	**$ -**	**$ (4,704.21)**	**$ 5,295.63**
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	24284.41	28451.76	4,167.35					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9354735720	160 CHALAN HUEGO	02103510	58546.22	60770.22	2,224.00					
			9357001655	MULTI-PURPOSE RECREATION / I	09002977	0.00	53.77	6,452.28					
			9350213583	ORDOT	02002467	28242.45	28257.57	15.12					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 567.25**	**$ 286.88**	**$ -**	**$ (567.25)**	**$ 286.88**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 24,566.92**	**$ 6,341.49**	**$ -**	**$ (17,510.96)**	**$ 13,397.45**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN I	09002566	450.58	491.03	16,177.60					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 92,529.11**	**$ 44,710.29**	**$ -**	**$ (44,167.15)**	**$ 93,072.25**
			3208985230	BLDG 700	09002538	633.07	650.52	4,188.00					
			3200062491	BLDG 300	09002656	4430.75	4887.35	54,792.12					
			3209218041	BLDG 100	09000051	11294.31	11394.02	15,954.08					
			3204176030	BLDG 200	09002391	8952.32	9071.83	14,341.56					
			3203243453	BLDG 400	09002392	2370.76	2445.05	22,285.50					
			3200062492	GUAM ARMY NATIONAL GUARD E	09000011	10741.77	10867.99	15,147.00					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,365.44**	**$ 1,588.17**	**$ -**	**$ -**	**$ 2,953.61**
			3558866973	CHAMORRO VILLAGE FESTIVAL H	12800637	17276.01	21790.18	4,514.16					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2025

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**					**$ 119,279.93**	**$ 119,934.85**	**$ -**	**$ -**	**$ 239,214.78**
			5350103574	UOG COMPUTER CENTER	09002816	652.11	856.36	81,697.60					
			5350103572	32 DEAN CIR	12011130	28520.64	30839.85	2,319.21					
			5350103571	YIGO/AES AQUACULTURE	02812304	81408.20	84681.96	3,273.76					
			5357462730	JESUS & EUGENIA LEON GUERRI	09002619	2732.96	2886.72	61,503.60					
			5350103577	LIFE SCIENCES BLDG	09002819	234.95	304.17	41,528.40					
			5350103575	LIBRARY	09002440	2386.11	2517.93	52,727.60					
			5359457152	COLLEGE OF EDUCATION	09002349	1147.53	1176.65	17,474.40					
			5350207628	EC BLDG/LECTURE HALL/ HSS BL	09002255	16317.17	16745.72	102,852.48					
			5350103573	6 DEAN CIR	02811281	97788.40	99067.57	1,279.16					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 71,799.56**	**$ 13,629.05**	**$ -**	**$ (23,481.59)**	**$ 61,947.02**
			6501681115	DPW COMPOUND	09002287	2861.76	2945.57	8,380.80					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2050.34	2105.80	8,872.96					
			6506785480	DPW COMPOUND	09002326	5164.39	5282.64	18,920.00					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,200,258.97**	**$ 200,086.83**	**$ -**	**$ -**	**$ 1,400,345.80**
			8420162216	GMH TAMUNING	09002516	18114.92	19184.77	641,912.40					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,822.59**	**$ 1,284.66**	**$ -**	**$ (2,822.59)**	**$ 1,284.66**
			8560369937	148 RTE 1	02368372	27133.48	30754.22	3,620.74					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 45,819.45**	**$ 47,462.75**	**$ -**	**$ (45,819.45)**	**$ 47,462.75**
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1270.39	1346.99	12,255.20					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1023.26	1076.05	8,447.04					
			9151705908	GCC BLDG C	09002535	558.65	588.48	4,773.44					
			9150359360	374 CORTEN TORRES ST	09000772	23464.01	23595.46	21,031.68					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	2886.97	3067.74	28,923.36					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	893.56	933.78	12,065.40					
			9150359361	STUDENT CENTER	09002615	3109.32	3243.41	13,409.10					
			9151238141	GCC BLDG A	09002524	578.29	611.76	5,355.52					
			9150359362	LEARNING RESOURCE CT-BLDG	09000773	24675.73	24858.10	29,178.88					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 10,233.85**	**$ 10,415.46**	**$ -**	**$ (10,233.85)**	**$ 10,415.46**
			9500221876	163 CHALAN SANTO PAPA	09002311	16176.82	16547.75	29,674.80					
									$ 12,162,030.84	**$ 5,305,093.51**	**$ (233,927.12)**	**$ (6,846,428.25)**	**$ 10,386,768.98**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

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**					**$ 66,924.99**	**$ 17,620.98**	**$ -**	**$ (66,644.59)**	**$ 17,901.38**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250200	DPR MAIN OFC	02364792	76,362.17	77,203.62	841.45					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63,241.37	63,242.39	1.02					
			0040250223	MATAPANG BEACH PARK	02813189	1,137.11	1,137.11	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.11	140.12	0.02					
			0040250210	INARAJAN POOL PAVILION	12001655	15,718.19	15,856.91	138.72					
			0040250170	TENNIS COURT AGANA	02809639	98,307.62	99,588.86	1,281.23					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12,233.39	12,273.66	40.27					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2,312.53	2,340.67	11,255.20					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19,219.33	19,219.33	0.00					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.08					
			0045774814	PASEO STADIUM	09000792	6,236.63	6,292.06	6,651.36					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	84,146.39	85,672.00	1,525.61					
			0040250196	DPR MAIN OFC	02368490	67,671.36	68,873.09	1,201.73					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	783.41	1,031.34	14,875.62					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	238.62	284.86	46.24					
			0040250199	DPR MAIN OFC	02801596	32,417.63	32,858.62	440.99					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	540.55	555.91	1,228.48					
			0040094904	CHIEF QUIPUHA	02100496	2,103.73	2,122.08	18.34					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250198	DPR MAIN OFC	02801592	43,839.08	44,025.13	186.06					
			0047115566	PASEO PARK OFFICE	09000764	19,243.33	19,430.53	7,488.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	13,288.86	13,296.98	8.13					
			0040250222	IPAO HILTON SIDE	02202866	530.19	621.62	91.43					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 8,230.32**	**$ 2,786.79**	**$ -**	**$ (8,230.32)**	**$ 2,786.79**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	8,178.95	8,273.00	5,642.94					
			0070229138	172 W MARINE CORPS DR	04800029	2,612.96	2,659.72	3,740.64					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 99,421.02**	**$ 42,038.47**	**$ -**	**$ (99,421.02)**	**$ 42,038.47**
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	6,306.31	10,967.09	4,660.78					
			0269341857	432 WASHINGTON DR	09002279	2,619.51	2,700.07	12,889.60					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	30,212.23	30,433.02	26,494.08					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2,255.32	2,379.53	9,936.24					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	29,394.98	29,628.39	28,008.96					
			0261737633	204 WASHINGTON DR	09000478	17,835.90	17,885.80	14,969.40					
			0260005270	705 S MARINE CORP DR	09002857	800.69	894.11	11,210.28					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	54,676.41	68,147.14	13,470.74					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	53,278.43	53,756.18	477.76					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	68,763.65	70,937.94	2,174.29					
			0264245786	862 ROUTE 4	09002914	702.82	865.50	13,014.32					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 19,534.24**	**$ 17,068.40**	**$ -**	**$ (19,534.24)**	**$ 17,068.40**
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	14,952.29	15,026.93	5,971.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275219	ASTUMBO FIRE STATION	16003229	21,757.12	22,918.67	1,161.55					
			0450275213	TAMUNING FIRE STATION	02804251	19,948.64	25,303.96	5,355.33					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	90,371.69	94,689.73	4,318.04					
			0450275216	PITI	12001688	67,288.21	70,898.13	3,609.93					
			0450275220	LOT 416 TALOFOFO	02809435	68,712.18	72,997.17	4,284.99					
			0454059108	BARRIGADA FIRE STATION	04000224	4,243.17	4,309.24	5,285.60					
			0450275218	UMATAC	02802476	31,980.90	36,130.15	4,149.25					
			0450275212	SINAJANA	02810116	53,866.87	58,364.04	4,497.17					
			0450275215	INARAJAN FIRE STATION	16003746	16,498.99	20,972.30	4,473.31					
			0450275221	YONA FIRE STATION	02808781	77,668.04	81,198.38	3,530.34					
			0450275219	ASTUMBO FIRE STATION	16003229	0.00	2,530.46	2,530.46					
			0458553033	707 S MARINE CORP DR	16000176	40,481.52	45,371.13	4,889.61					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 1,758.54**	**$ 1,303.00**	**$ -**	**$ (1,758.54)**	**$ 1,303.00**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	91,333.71	93,344.30	2,010.60					
			0490009842	ASAN MAYOR	04000210	1,983.71	2,009.25	2,043.68					
			0490009841	ASAN MAYOR	02804074	6,511.07	6,579.33	68.27					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,240.00**	**$ 1,196.00**	**$ -**	**$ (1,240.00)**	**$ 1,196.00**
			0562610925	175A TERESITA LN	02364077	21,378.62	21,420.42	41.80					
			0560365004	125 TERESITA LN	02810917	53,448.16	54,146.75	698.59					
			0565946153	172 CHALAN APACHA	02812507	45,724.77	46,033.96	309.19					
			0560365009	370 LADA AVE LADA GARDENS	02100582	50,299.93	51,223.99	924.06					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1,081.85	1,164.50	82.65					
			0564703412	432 LADA AVE	02369130	4,832.16	5,041.48	209.32					
			0562827423	161A TERESITA LN	02202091	8,888.05	8,940.37	52.32					
			0563089078	414 LADA AVE	02363648	82,112.22	82,114.52	2.30					
			0563090771	133A HELENA LN LADA GARDENS	02814238	7,923.36	7,974.95	51.59					
			0568042602	238 HELENA LN	02807129	36,835.59	36,913.65	78.06					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 64,538.68**	**$ 7,090.79**	**$ -**	**$ (64,538.68)**	**$ 7,090.79**
			0830265440	CHALAN MAGA'HAGA	02338680	43,978.35	44,210.16	231.81					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	24,458.63	24,712.79	254.16					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	17,839.67	18,236.28	396.60					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	57,966.77	58,609.67	642.90					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55,575.95	55,584.79	8.85					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	21,801.86	21,930.23	128.38					
			0830265445	AGANA	02331005	54,192.27	54,416.85	224.59					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2,720.71	2,839.34	118.63					
			0830265374	HILTON INTERSECTION	02807470	11,454.25	11,618.51	164.26					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8,549.72	8,647.14	97.43					
			0830265398	RTE 2A & RTE 12	02804460	11,389.49	11,535.31	145.82					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	16,908.10	17,123.21	215.11					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11,283.49	11,435.18	151.69					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6,534.17	6,678.60	144.43					
			0830265415	SLP-13 A JFK ROAD	02804461	76,940.94	76,952.86	11.92					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10,502.32	10,628.00	125.68					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	15,548.28	15,742.47	194.19					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265446	MAITE	12011339	1,548.28	1,673.70	125.42					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA	02364794	18,224.19	18,426.79	202.60					
			0830265369	PIA MARINE TUMON LANE	02368541	7,846.87	7,997.22	150.35					
			0830265384	INTERSECTION RT1 & 2A	02321180	17,811.93	17,919.04	107.11					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	13,651.34	13,852.73	201.40					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	11,586.65	11,752.94	166.29					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	11,603.55	11,771.91	168.36					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10,007.03	10,138.76	131.73					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	11,967.51	12,134.92	167.41					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1,089.15	1,106.16	17.02					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & T	02814075	9,694.68	9,815.52	120.84					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSI	02366939	8,928.26	9,061.00	132.74					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9,016.84	9,131.97	115.13					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3,012.92	3,181.43	168.51					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13,434.52	13,564.76	130.24					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14,884.15	14,884.15	0.00					
			0830265379	MANGILAO	12006514	51,370.13	51,536.19	166.06					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	10,356.70	10,520.00	163.30					
			0830265386	DEDEDO	02203409	0.00	91.34	91.34					
			0830265386	DEDEDO	02203409	9,563.01	9,590.89	27.88					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	25,483.38	25,670.95	187.57					
			0830265426	TAMUNING	02363024	16,450.57	16,638.21	187.65					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	5,943.89	6,086.62	142.73					
			0830265378	USO INTERSECTION RT 1	02363309	13,362.71	13,503.65	140.94					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	15,023.84	15,231.45	207.61					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	2,957.20	3,034.03	76.83					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	6,858.58	7,035.85	177.27					
			0830265430	TAMUNING	02368176	7,489.81	7,603.71	113.90					
			0830265417	AGANA	12800605	28,399.12	28,658.58	259.45					
			0830265427	INTERSECTION SAN ANTONIO	02363027	15,533.83	15,682.71	148.89					
			0830265428	TAMUNING	02363679	15,702.61	15,875.71	173.10					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	646.39	733.63	87.24					
			0830265436	MANGILAO	02810956	11,391.67	11,595.44	203.76					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	10,393.26	10,559.55	166.29					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	12,387.54	12,549.36	161.82					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7,831.35	7,954.31	122.95					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1,196.79	1,344.53	147.74					
			0830265424	CHALAN CANTO SINAJANA	02105313	3,674.64	3,806.77	132.13					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	11,724.58	12,224.39	499.81					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	1,582.96	1,799.06	216.10					
			0830265388	DEDEDO	02807471	12,554.78	12,726.22	171.44					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82,304.01	82,314.18	10.17					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2,319.77	2,448.45	128.68					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	63.18	206.50	143.31					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	10,773.53	10,923.41	149.87					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8,260.28	8,365.84	105.55					
			0830265435	MANGILAO	02368076	11,683.67	11,843.81	160.14					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7,756.43	7,865.70	109.27					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	17,857.00	18,153.82	296.81					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSEC	02815111	10,197.56	10,351.09	153.53					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10,117.14	10,213.39	96.25					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	30,216.02	30,430.56	214.54					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	9,543.87	9,681.25	137.39					
			0830265391	DEDEDO	12010702	4,398.45	4,559.90	161.45					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265406	HARMON	02813472	11,125.48	11,271.84	146.36					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	2,758.66	2,956.50	197.85					
			0830265392	HARMON	02813667	37,286.18	37,816.88	530.70					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14,101.67	14,280.48	178.82					
			0830265408	HARMON	02202557	1,440.27	1,639.89	199.63					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	18,193.14	18,376.16	183.02					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24,544.56	24,680.00	135.44					
			0830265425	TAMUNING	02804462	14,032.13	14,207.05	174.91					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	29,091.96	29,284.30	192.34					
			0830265385	RT 2A AND RT 5	02362339	12,707.56	12,838.73	131.17					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7,448.92	7,582.30	133.38					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	13,509.07	13,644.82	135.75					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	9,494.64	9,666.94	172.30					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5,148.60	5,253.67	105.07					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	14,247.15	14,441.47	194.32					
			0830265399	TUMON	02367978	10,727.62	10,883.72	156.10					
			0830265404	TUMON METER LIGHTS	02201118	18,911.13	19,685.80	774.67					
			0830265407	TUMON	02816361	6,028.18	6,141.85	113.67					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 3,266,422.85**	**$ 1,396,082.04**	**$ -**	**$ (3,266,422.85)**	**$ 1,396,082.04**
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	883.70	928.88	1,807.16					
			0830017074	DW.Y15	05000074	55,713.91	56,949.20	98,823.12					
			0830017175	DW.A05	25002048	45,859.09	78,228.46	32,369.38					
			0830017152	DW.H01	25002050	70,336.17	91,774.84	21,438.67					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	36,407.10	36,652.97	49,174.20					
			0835891469	DW.D01	25000031	86,328.97	86,328.97	0.00					
			0830017097	DW.M09	25000103	50,320.35	76,701.74	26,381.39					
			0830017143	WPS UGUM	09002443	5,901.40	6,377.21	57,096.86					
			0837166058	DW.D10	25000021	19,888.55	50,129.54	30,240.99					
			0837460373	DW.F13	05000106	50,373.77	51,059.55	54,862.00					
			0836162349	DW.F15	05000107	1,207.24	2,037.80	49,833.66					
			0830017044	DW.M05 AND M15	05000073	94,694.43	95,019.35	25,993.68					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	75,999.42	4,419.48	28,420.06					
			0831707089	DW.Y12	05000049	16,818.20	17,733.44	54,914.16					
			0830017063	DW.D07	16001612	65,635.42	95,833.71	30,198.30					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PER	09002290	10,175.25	10,428.86	20,288.72					
			0830017010	DW.F18	05002022	23,917.00	24,556.59	38,375.76					
			0830017187	DW.A13	25002036	64,199.45	75,097.10	10,897.65					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	17,808.28	18,309.78	501.50					
			0830016983	DW.A08	25000039	2,922.20	29,602.50	26,680.30					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	71,968.56	72,414.77	446.21					
			0830017112	PUMP STATION #16	16000705	20,814.46	23,760.18	2,945.72					
			0832038998	AGAT TREATMENT PLANT	05002031	378.39	393.39	1,200.40					
			0837068834	P&S WAREHOUSE	04000223	7,401.29	7,438.42	2,970.40					
			0830017014	DW.Y14	05000026	78,792.37	79,362.22	68,381.76					
			0830017131	DW.M21	05002046	3,180.18	3,989.13	32,357.68					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	27,861.03	61,661.38	33,800.35					
			0830016991	DW.D27	05000002	41,342.52	42,352.72	60,611.94					
			0830017193	DW.A09	05002053	357.51	418.86	4,907.60					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5,031.44	5,090.33	58.89					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	4,987.57	5,060.97	73.40					
			0830016993	811N DANDAN RD	16000692	80,287.79	81,151.48	863.69					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017104	WBP01- UMATAC UPPER	16002915	6,550.27	6,832.20	281.93					
			0830017092	DW.M08	25002049	1,712.37	15,970.83	14,258.46					
			0830017093	SUNRISE VILLA	16000081	85,538.65	86,033.13	494.49					
			0830017101	PUMP STATION #11	25000059	72,253.43	76,393.69	4,140.26					
			0830017613	MANUEL TENORIO ST	02814561	35,466.30	36,060.10	593.80					
			0830017102	WBP15- TOGUAN	16000711	73,055.20	79,450.22	6,395.02					
			0830017107	EJECTOR #3	02808843	25,358.66	25,539.29	180.63					
			0830017111	EJECTOR #4	02362369	39,968.48	40,458.94	490.46					
			0830017114	WBP14- GEUS	05002027	139.10	183.87	3,581.68					
			0830017198	WBP KAISER RESERVOIR	02811395	11,161.84	11,161.84	0.00					
			0830017080	DW.EX05	25002075	21,452.25	55,823.37	34,371.12					
			0830017100	DW.M17B	05000009	12,184.35	13,163.43	58,744.74					
			0830017110	EJECTOR #6	02817957	34,319.94	34,901.65	581.71					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	10,985.55	11,789.96	804.41					
			0830017053	DW.F02	25002040	48,439.28	76,019.80	27,580.52					
			0830016965	DW.Y17	25000096	93,748.47	23,935.74	30,187.27					
			0830017034	DW.D14	25002004	97,453.66	24,098.98	26,645.31					
			0830017051	DW.F08	25002064	17,782.31	43,250.60	25,468.29					
			0838269876	DW.AG01	25002032	18,227.83	46,641.83	28,413.99					
			0833195347	DAIRY RD PUMP STATION	25000036	47,587.74	55,474.67	7,886.94					
			0830017060	DW.F11	25002065	23,893.03	54,660.30	30,767.27					
			0832263767	HARMON PUMP STATION	05000091	17,541.36	17,686.05	5,787.76					
			0830017042	FEMA PUMP STATION	16003840	3,927.01	5,085.08	1,158.07					
			0830017024	DW.A04	25002029	41,348.37	60,031.48	18,683.11					
			0830017028	DW.A19	25000062	43,299.50	56,167.72	12,868.22					
			0830017075	DW.Y03	25000054	4,614.84	4,966.48	351.64					
			0835694430	DEDEDO LAB	05002060	74.18	207.72	5,341.64					
			0830017007	DW.M18	25000099	22,497.07	57,331.70	34,834.63					
			0830016963	DW.M23	09000067	74,157.51	74,643.73	29,173.14					
			0837947701	DW.A25	25000037	27,492.41	27,492.41	0.00					
			0830017039	2 ASTUMBO PUMP STATION	02104654	7,983.67	8,236.91	253.25					
			0834908999	DW.F10	25000051	56,713.86	58,065.86	1,352.00					
			0830017065	MACHANAO PUMP STATION	36000249	5,242.61	5,270.51	1,116.08					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	5,710.76	5,785.54	74.79					
			0830017203	DW.D22	25002035	53,143.74	68,111.33	14,967.59					
			0830017017	DW.Y18	05000032	67,242.38	67,861.99	49,568.40					
			0839342381	DW.D20	25002077	0.00	25,129.51	25,129.51					
			0831230265	DW.D03 DEDEDO	25000079	54,487.77	54,876.12	388.35					
			0830017018	DW.D26	25002003	12,372.42	46,584.52	34,212.10					
			0830017167	WBP18- PAGO BAY	09002544	8,042.77	8,877.31	100,144.80					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	14,487.45	16,725.15	2,237.70					
			0839969152	TIPALAO #2 SPS	09002842	1,200.29	1,357.10	125,452.80					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	74,614.11	85,961.33	11,347.22					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	58,393.58	58,705.27	311.69					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	84.46	89.55	305.34					
			0830017148	WBP05-BRIGADE	05000062	98,653.67	99,240.29	46,930.08					
			0835611313	PUMP STATION #15	16000691	74,431.92	78,854.11	4,422.20					
			0830017144	NAMO EJECTOR STATION	02814559	51,857.60	52,467.50	609.90					
			0830017149	WBP 22 SINIFA	16003868	0.00	0.00	0.00					
			0833994323	DW.F07	25000025	4,829.08	31,659.44	26,830.36					
			0830017184	DW.A21	25000034	13,320.63	40,646.69	27,326.07					
			0830017057	DW.F01	25002042	39,395.02	62,988.81	23,593.79					
			0830017058	DW.F09	25000049	39,710.43	63,538.49	23,828.06					
			0830017070	DW.D16	25000006	52,006.91	80,516.26	28,509.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017041	DW.D24	05002025	4,790.76	5,592.46	32,068.12					
			0836868320	DW.A23	25000094	80,619.30	80,619.30	0.00					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	65,502.88	66,009.22	506.34					
			0839583713	DW.A26	25000016	30,850.36	31,122.56	272.20					
			0830017077	DW.Y01 AND Y02	05002042	5,483.72	6,257.35	61,889.68					
			0835507052	OKKODO PRV SITE	02818117	471.07	491.84	20.77					
			0831790556	TERAO ST PRV SITE	02105594	791.52	825.53	34.01					
			0831404947	MAIMAI RD PRV SITE	02105561	524.07	546.75	22.68					
			0830017614	WBP29- PIGUA	16003883	4,448.34	7,415.73	2,967.39					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	59,683.16	61,598.94	1,915.78					
			0830016975	DW.Y21	05000042	20,496.56	21,436.51	56,397.12					
			0830017197	HUEGON PUMP STA	16000725	76,242.09	76,820.77	578.68					
			0832434929	SPS.HAGATNA	05000088	23,579.48	23,579.48	0.00					
			0830016995	140 ROSARIO TENBAT ST	16003836	880.34	1,345.72	465.38					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	748.88	787.47	3,086.80					
			0830017166	DW.A32	25000095	93,892.11	12,510.55	18,618.44					
			0830017176	DW.A06	25002006	99,971.60	28,738.04	28,766.44					
			0830017142	WTP FAC UGUM	09000400	30,885.44	31,077.47	38,406.20					
			0830017059	DW.F12	05000072	359.01	1,011.05	26,081.48					
			0830017036	DW.D19	25000075	5,932.78	45,370.88	39,438.10					
			0830017078	DW.Y05	25002002	27,827.12	53,304.47	25,477.36					
			0834689057	DW.A10	25002025	54,781.72	73,071.95	18,290.23					
			0830017185	DW.A17	25002028	47,573.40	66,774.62	19,201.22					
			0830017162	FMES OFFICE	09000988	10,124.20	10,203.41	6,337.20					
			0830017001	GILL SUBDV-WATER PUMP	16002194	42,691.86	43,862.82	1,170.96					
			0830017171	WBP.ADAWAG	02814478	11,921.20	14,024.96	2,103.76					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2,174.49	2,233.25	4,700.96					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3,742.01	3,834.33	92.32					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4,705.30	4,791.47	86.17					
			0834341613	SANTA ROSA TANK	16002844	26,147.86	29,055.30	2,907.44					
			0839758664	MAUI WELL TUMON	09000968	44,878.28	45,314.57	52,354.80					
			0830017202	DW.D18 DEDEDO	25002001	18,841.94	47,381.68	28,539.73					
			0830016994	WBP CHLORINATION BLDG	16000702	24,089.23	24,335.38	246.15					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	515.43	543.85	1,705.20					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS	09002399	7,470.99	7,753.01	22,562.00					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	36,920.12	37,298.21	378.08					
			0830017090	SUBMARINE	16001503	69,898.48	70,307.43	408.96					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24,031.25	24,180.89	149.64					
			0830016997	SANTA CRUZ PS	16000700	68,581.99	68,979.37	397.38					
			0830322904	17A WATERWELL	25002007	26,542.51	71,584.58	45,042.07					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	89,756.89	91,719.80	1,962.91					
			0830017178	DW.A30	05000056	13,809.32	14,593.16	47,030.58					
			0830017180	PASEO DE ORO PUMP STATION	25000100	83,674.47	84,596.56	922.09					
			0830016976	NEW CHAOT PS	09000999	30,933.65	31,231.38	35,727.84					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	20,948.11	21,840.94	892.84					
			0830017183	BARRIGADA PUMP STATION	05000089	11,135.43	11,215.19	6,380.64					
			0830017156	YPAO PUMP STATION	09000420	14,360.07	14,439.47	3,175.96					
			0830017035	DW.D12	25002052	99,206.14	32,851.73	33,645.59					
			0830017055	DW.F04	25002057	21,272.90	49,744.98	28,472.08					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	69,827.90	70,145.54	317.64					
			0830017046	PGD PUMP STATION	16000066	54,131.50	55,337.51	1,206.02					
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	1,511.88	2,164.96	653.08					
			0830017122	AGAT SANTA RITA WWTP	09000975	8,704.20	8,835.08	41,881.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017083	DW.D11	25000041	80,916.18	14,284.96	33,368.79					
			0830017190	CD14 - TAI PUMP STATION	05002006	2,793.52	2,849.55	4,482.24					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	18,907.28	19,089.29	10,921.02					
			0838806459	DW.A12	25000018	74,259.63	99,618.20	25,358.57					
			0830017182	DW.A15	25000107	91,748.00	18,857.16	27,109.16					
			0830017164	AGANA TREATMENT PLANT	09000425	22,520.48	22,605.25	20,345.52					
			0830017615	WBP CHAOT RESERVOIR	16000703	40,334.90	40,540.73	205.84					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	94,017.42	95,148.26	1,130.84					
			0830017030	TOTO PUMP STATION	16002802	47,661.33	49,306.04	1,644.71					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	95,285.41	96,777.09	1,491.68					
			0832725095	DW.F06	25002053	83,381.94	6,435.83	23,053.90					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	29,873.92	30,311.90	175,191.20					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	23,858.19	24,688.43	830.24					
			0830016973	201B HARMON BUSINESS CENTER	12011295	9,209.87	9,986.13	776.26					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	40,163.55	40,436.37	21,825.36					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STA1	16002620	19,107.50	19,552.58	445.08					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8,202.92	8,260.49	2,302.92					
			0830017103	PUMP STATION #12	16000688	3,392.92	6,671.58	3,278.66					
			0830017133	DW.F17	05000108	86,545.45	87,199.21	39,225.24					
			0834034108	DW.NAS01	05000030	88,182.62	88,846.09	26,538.68					
			0830017136	WBP27- CAMACHO	02334446	79,365.22	80,355.41	990.18					
			0830017137	DW.F19	25000004	86,237.53	2,529.34	16,291.82					
			0830017108	EJECTOR #7	02808667	34,668.27	35,595.23	926.96					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4,338.81	4,357.29	18.48					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	1,183.10	1,611.35	34,259.60					
			0830017037	DW.D21	25002063	18,758.42	45,399.70	26,641.29					
			0830017047	DW.M06	25000063	33,498.89	56,770.83	23,271.94					
			0830017049	DW.F05	25002055	6,296.32	31,959.37	25,663.04					
			0830017125	HAFA ADAI PS	16000065	42,527.44	42,775.21	247.78					
			0830017129	CHALIGAN PS	09000997	3,166.61	3,187.98	2,564.64					
			0830016996	182 TUN SCOTT TORRES ST	16000497	29,004.94	29,263.24	258.30					
			0830017621	CHALAN PALAUAN BPS	16002617	11,888.94	14,671.89	2,782.95					
			0830017021	DW.Y19	05002004	81,151.04	82,750.89	95,990.82					
			0839698739	DW.AG02	05000041	60,424.71	60,476.36	4,132.00					
			0837706104	GWA METER TESTING FACILITY	09002740	673.26	736.43	3,790.02					
			0830017186	CD15/CD2	05002063	0.00	21.32	1,705.36					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	13,790.49	15,023.96	1,233.47					
			0830017031	CABRAS PUMP STATION	25002074	1,212.48	1,548.75	336.27					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017116	PUMP STATION #14	16002918	42,380.48	46,661.97	4,281.48					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE F	09002363	5,181.10	5,330.12	8,941.14					
			0839342381	DW.D20	25002077	98,543.36	5,879.13	7,335.77					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMEN	09002919	320.87	528.84	49,913.76					
			0834917926	SOUTHERN LINK PS	09002710	2,057.68	2,297.62	57,583.92					
			0830017094	DW.EX11	25002061	63,677.11	93,736.37	30,059.25					
			0830017086	DW.Y04	25002076	20,491.77	53,245.37	32,753.60					
			0830017087	DW.D06	25002071	36,572.53	64,335.67	27,763.14					
			0830017140	WBP12- MALOJLOJ LINE	09002839	2,951.69	3,458.15	40,517.20					
			0830017033	ASAN PUMP STATION	25000043	63,602.65	66,964.29	3,361.64					
			0830017043	DW.M07	25002060	29,974.40	56,626.31	26,651.92					
			0830017067	DW.F16	05002014	28,768.39	29,407.84	38,366.76					
			0830017069	DW.D15	25000005	25,183.57	51,782.27	26,598.71					
			0830017161	MAMAJANAO PUMP STA	05000008	9,676.32	9,728.45	6,256.32					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017062	DW.HGC02	05002029	30,528.63	31,659.77	90,491.44					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8,261.33	8,303.12	1,671.72					
			0835059700	DW.D08	16002522	9,756.40	10,132.31	375.91					
			0830017191	DW.A18	25000044	58,804.12	76,333.58	17,529.46					
			0838619369	WBP25- WINDWARD HILLS	09000568	54,450.63	55,042.63	71,039.88					
			0832485469	DW.G501	25002041	63,597.90	93,350.50	29,752.60					
			0830017003	DW.Y09	05000031	51,487.88	52,395.43	72,604.32					
			0830017172	DW.A31	16002045	26,124.58	67,860.88	41,736.29					
			0830017622	DW.D17 DEDEDO	25002047	52,221.00	53,196.71	975.71					
			0830016984	DW.A03	25000093	96,139.54	23,263.57	27,124.03					
			0830017098	DW.M03	25002045	93,150.20	14,621.32	21,471.12					
			0830017099	DW.M02	25002051	94,259.89	20,820.12	26,560.23					
			0830017105	WBP02- UMATAC LOWER	16000710	59,118.69	59,610.98	492.29					
			0830017106	EJECTOR #2	02814587	39,250.91	39,613.61	362.70					
			0830017109	EJECTOR #5	02817956	15,614.61	16,118.49	503.87					
			0831545695	FUJITA PUMP STA	09000421	97,778.68	98,507.87	58,334.96					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	6,967.79	7,339.80	372.01					
			0830017620	DW.Y22	05000040	69,071.16	70,303.24	49,283.08					
			0835449630	DW.Y20	05000078	98,572.16	99,517.27	56,706.66					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	5,592.41	6,079.01	486.60					
			0830017186	CD15/CD2	05002063	9,860.49	9,910.61	4,009.36					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	40,939.47	42,782.53	1,843.06					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROA	02366436	1,303.14	1,376.60	73.46					
			0831787187	GWA STA ROSA TANK SITE	16003838	0.00	0.00	0.00					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	2,822.59	3,114.29	46,671.52					
			0830016992	811M DANDAN RD	16000694	91,453.52	93,249.50	1,795.98					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1,588.35	1,611.19	22.84					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3,090.49	3,254.16	6,546.80					
			0836435303	LOT 7150 R4NEW-R8	09002328	9,685.49	9,878.37	7,715.28					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	701.83	1,381.58	679.75					
			0830017084	DW.D02	25002054	96,413.30	20,037.81	23,624.50					
			0830017113	PUMP STATION #18	16003070	3,767.59	4,174.07	406.48					
			0830016972	CABRAS PUMP STA	36000299	1,821.36	1,837.43	1,285.20					
			0830017132	DW.M04	25000047	58,199.65	85,210.96	27,011.31					
			0834554905	DW.M01	25002046	5,618.17	5,905.16	286.99					
			0831504233	PUMP STATION #20	09000408	44,633.57	44,670.90	2,986.64					
			0830017120	INARAJAN LIFT STATION	25000076	5,443.08	6,999.56	1,556.47					
			0833447995	INARAJAN TREATMENT PLANT	25002026	49,587.45	56,045.60	6,458.15					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	71,917.11	92,197.51	20,280.40					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	42,055.50	43,531.68	1,476.18					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	2,452.83	4,772.39	2,319.56					
			0830017189	DW.A14	25000061	68,675.05	83,127.91	14,452.85					
			0837037415	DW.M20A	05002044	10,019.19	11,188.78	70,175.34					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	75,866.02	78,615.16	2,749.14					
			0830017072	DW.M14	25000108	45,963.80	46,290.47	326.67					
			0830017079	DW.Y06	25000109	53,106.12	79,140.11	26,034.00					
			0830017013	DW.Y10	25000069	71,177.37	99,586.97	28,409.61					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	62,601.68	65,491.36	2,889.67					
			0830017124	CASIMERO PUMP STATION	16000724	29,818.78	30,125.26	306.48					
			0830017134	DW.D09	05000087	78.68	83.44	190.40					
			0830017019	DW.D25	05002033	38,988.02	40,254.23	75,972.48					
			0830017088	DW.D04	25000010	44,490.96	71,362.33	26,871.37					
			0830017117	PUMP STATION #17	16003914	39.27	2,192.40	2,153.13					
			0830017000	DW.Y23	16000686	96,534.60	27,183.61	30,649.01					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0832229949	DW.Y16	05002067	22.07	31.10	541.92					
			0830016966	DW.D28	25002044	57,851.78	90,998.77	33,146.99					
			0830017177	DW.A29	25002037	3,435.16	3,615.77	180.62					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	98,947.43	1,834.31	2,886.88					
			0830017076	DW.707 (DW Y-7)	05002055	680.61	1,629.66	75,924.32					
			0834217924	LOT 10190-1	09002271	21,866.09	22,423.52	222,970.80					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-202	02201162	9,608.09	10,036.00	427.91					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 1,872.67**	**$ 504.96**	**$ -**	**$ (1,872.67)**	**$ 504.96**
			0841625874	LOT 5120-R5	09002689	1,143.42	1,168.00	1,474.62					
			0841625874	LOT 5120-R5	09002689	0.00	1.37	82.20					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 181,995.86**	**$ 71,391.19**	**$ -**	**$ (149,093.13)**	**$ 104,293.92**
			0930289586	RTE 1 SHELL GAS STATION	02812768	41,328.83	41,337.97	9.14					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	44,722.94	44,793.62	70.68					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39,361.23	39,488.74	127.51					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.31	54,908.31	0.00					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34,943.89	34,943.89	0.00					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	8,802.13	8,973.94	171.82					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1,838.67	1,852.60	13.93					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OI	02202847	239.37	283.40	44.03					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79,706.93	79,706.93	0.00					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	9,411.96	9,571.59	159.63					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTO	02202611	1,344.19	1,567.93	223.75					
			0930289659	JACK PETERS RT-1	02200335	2,679.45	3,594.94	915.49					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	29,109.04	29,807.47	698.42					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47,494.79	47,494.79	0.00					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/	02804464	76,494.10	76,520.19	26.09					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45,822.85	45,844.91	22.06					
			0930289585	SAN VITORES ROAD	02814394	37,000.70	37,027.09	26.39					
			0930289661	CAMP WATKINS RD	02363253	79,671.57	79,671.57	0.00					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48,438.87	48,497.28	58.41					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51,011.88	51,032.27	20.39					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	95,288.10	95,406.80	118.70					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36,294.79	36,303.46	8.67					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 164,275.37**	**$ 70,641.87**	**$ -**	**$ (164,275.37)**	**$ 70,641.87**
			1070331964	MANGILAO	02803796	42,841.58	46,013.10	3,171.52					
			1070331967	MANGILAO	02811200	59,814.38	63,210.34	3,395.96					
			1073200489	MANGILAO	36000260	45,602.91	45,863.82	78,272.40					
			1070331959	GUAM DETENTION FACILITY	09002109	5,460.47	5,582.40	19,509.92					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	157.07	342.94	185.87					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	41,932.76	43,980.28	2,047.51					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	109.39	4,637.67	4,528.28					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	70,242.41	71,644.76	1,402.35					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TE	12801018	15,455.37	15,455.37	0.00					
			1070331968	DEPCOR	04010017	3,589.67	3,781.11	15,315.44					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	50,599.47	50,860.15	20,854.32					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1070331965	MANGILAO	02810128	26,183.00	29,999.95	3,816.96					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	41,408.18	41,650.75	29,108.88					
			1070331966	MANGILAO	02367214	99,616.87	8,942.42	9,325.55					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	34,531.47	34,768.00	37,843.68					
			1070331956	BY DEPT OF CORRECTION	09002620	1,300.66	1,363.11	18,734.70					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 942.83**	**$ 325.16**	**$ -**	**$ (942.83)**	**$ 325.16**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16001502	82,876.39	83,786.40	910.01					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,690.53**	**$ 5,669.76**	**$ -**	**$ (6,690.53)**	**$ 5,669.76**
			1540030447	RTE 8	09000543	49,928.82	50,229.87	18,063.00					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 25,661.32**	**$ 13,350.45**	**$ -**	**$ (25,661.32)**	**$ 13,350.45**
			1590292132	163 DAIRY RD	16000198	514.05	3,117.78	2,603.73					
			1590292128	159 DAIRY	02365159	15,326.34	15,555.13	228.80					
			1596138649	157 DAIRY RD	36000276	6,016.18	6,139.41	9,858.40					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	546.90	613.91	4,020.60					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	49,879.88	50,449.96	570.09					
			1590292122	WILDLIFE BUILDING	02800809	10,122.48	12,717.66	2,595.17					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	2,617.43	2,741.15	123.72					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	28,697.45	28,924.24	13,607.28					
			1590292134	YIGO ANIMAL SHELTER	02817442	7,975.08	10,158.84	2,183.76					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4,937.88	4,990.86	4,237.76					
			1590292135	YIGO ANIMAL SHELTER	02364430	80,355.98	81,343.76	987.79					
			1591676358	MANGILAO	36000277	6,216.73	6,224.01	437.04					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 24,885.64**	**$ 10,386.88**	**$ -**	**$ (24,885.64)**	**$ 10,386.88**
			1620356405	DOA DATA PROCESSING	09002834	1,478.07	1,708.22	36,824.80					
	PM24	**1699407298**		**GHURA**					**$ 32,961.55**	**$ 28,984.87**	**$ (9.99)**	**$ (30,247.99)**	**$ 31,688.44**
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	292.06	341.69	49.63					
			1690033473	5K GUMA TRANKILIDAT	02807191	70,394.71	71,164.01	769.30					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	97,858.86	98,185.46	326.60					
			1690033326	TALOFOFO	02011675	53,320.08	53,784.46	464.38					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	46,996.67	48,392.65	1,395.98					
			1690033499	1J GUMA TRANKILIDAT	02811054	12,211.12	12,452.30	241.18					
			1690033503	2B GUMA TRANKILIDAT	02018193	81,280.81	81,776.88	496.08					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	36,716.51	37,013.22	23,736.08					
			1690033467	4F GUMA TRANKILIDAT	02815495	38,963.14	39,828.33	865.18					
			1690033298	1B GUMA TRANKILIDAT	02200928	12,672.57	13,303.26	630.69					
			1690033297	3C GUMA TRANKILIDAT	02365490	11,667.13	11,909.98	242.85					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	21.39	21.39	0.00					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.68	303.68	0.00					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	29.10	1,251.94	1,222.84					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033506	3B GUMA TRANKILIDAD	02806782	55,640.54	56,645.09	1,004.56					
			1690033482	2H GUMA TRANKILIDAT	02806707	34,952.09	35,401.00	448.91					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12,388.08	12,388.08	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	25,036.65	25,153.64	116.99					
			1690033466	1D GUMA TRANKILIDAT	02804978	33,316.70	33,705.50	388.80					
			1690033510	1A GUMA TRANKILIDAT	02802690	23,639.33	24,396.48	757.15					
			1690033465	4H GUMA TRANKILIDAT	02815403	41,098.99	41,576.85	477.86					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3,085.46	3,085.46	0.00					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2,667.29	2,667.29	0.00					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21,275.27	21,277.78	2.51					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78,567.06	78,567.06	0.00					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	77,679.79	79,584.84	1,905.05					
			1690033485	2G GUMA TRANKILIDAT	02806708	40,961.94	41,560.02	598.08					
			1690033497	4K GUMA TRANKILIDAT	02013452	85,839.18	86,615.02	775.84					
			1698828904	6K GUMA TRANKILIDAT	02806706	12,455.45	12,529.68	74.23					
			1690033478	2A GUMA TRANKILIDAT	02338137	99,442.23	99,478.64	36.41					
			1690033483	3H GUMA TRANKILIDAT	02363474	24,288.49	24,565.78	277.29					
			1690033498	5J GUMA TRANKILIDAT	02812128	42,189.37	42,958.18	768.82					
			1690033294	3J GUMA TRANKILIDAT	02362487	65,475.17	66,107.87	632.70					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48,682.04	48,682.04	0.00					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	1,946.84	2,018.60	71.76					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.00	0.00	0.00					
			1690033301	MAINTENANCE BLDG A	02329906	25,342.37	30,087.49	4,745.12					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	89,016.04	90,241.50	1,225.46					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	54,642.26	54,901.63	259.36					
			1690033496	1E GUMA TRANKILIDAT	02362309	44,086.85	44,430.21	343.37					
			1690033469	1K GUMA TRANKILIDAT	02362490	92,707.54	93,548.83	841.29					
			1690033316	MERIZO	02101576	20,636.32	21,087.55	451.23					
			1690033477	1C GUMA TRANKILIDAT	02806783	35,738.24	36,205.18	466.93					
			1690033489	4B GUMA TRANKILIDAT	02810793	39,939.98	40,682.97	742.98					
			1690033494	5E GUMA TRANKILIDAT	02364987	48,867.76	49,707.50	839.74					
			1690033463	5B GUMA TRANKILIDAT	02803988	64,849.76	65,873.27	1,023.51					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.47	67.47	0.00					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5,503.60	5,503.60	0.00					
			1690033491	3D GUMA TRANKILIDAT	02802687	27,987.05	28,133.52	146.47					
			1690033317	6E GUMA TRANKILIDAT	02808391	40,460.71	41,121.98	661.27					
			1690033505	2K GUMA TRANKILIDAT	02013518	82,143.44	82,916.94	773.50					
			1690033464	2C GUMA TRANKILIDAD	02812737	43,919.44	44,693.09	773.65					
			1690033511	YOUTH CENTER	02331275	85,893.25	91,159.44	5,266.19					
			1690033471	6J GUMA TRANKILIDAT	02368644	21,454.93	21,508.74	53.81					
			1690033484	1G GUMA TRANKILIDAT	02811734	39,804.87	40,356.43	551.56					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	22,499.81	23,282.38	782.57					
			1690033480	4A GUMA TRANKILIDAT	02101040	33,808.47	34,546.64	738.16					
			1690033504	3E GUMA TRANKILIDAT	02100172	35,925.90	36,686.61	760.70					
			1690033486	3G GUMA TRANKILIDAT	02338126	80,612.54	81,537.85	925.30					
			1690033493	6D GUMA TRANKILIDAT	02816509	18,199.64	18,518.84	319.20					
			1690033492	4D GUMA TRANKILIDAT	02363163	55,274.77	55,986.28	711.51					
			1690033470	1H GUMA TRANKILIDAT	02104727	19,512.82	20,104.33	591.52					
			1690033325	10 JC ROJAS CIRCLE	02805290	44,826.42	47,356.41	2,529.99					
			1690033292	2E GUMA TRANKILIDAT	02018191	72,797.04	72,944.80	147.76					
			1690033495	4E GUMA TRANKILIDAT	02101564	21,785.62	22,191.14	405.52					
			1690033296	3K GUMA TRANKILIDAT	02807564	60,732.47	61,658.14	925.66					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6,260.35	6,260.35	0.00					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4,432.13	4,482.06	49.93					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	62.14	71.36	9.22					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72,385.28	72,385.28	0.00					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	70,920.32	70,973.26	52.94					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	63,383.11	63,727.89	344.77					
			1690033479	3A GUMA TRANKILIDAT	02365489	44,375.67	45,162.41	786.74					
			1690033481	4C GUMA TRANKILIDAT	02815576	25,822.28	25,997.79	175.51					
			1690033328	6B GUMA TRANKILIDAT	02812635	39,387.01	40,025.42	638.42					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1,592.76	1,592.80	0.03					
			1690033472	4G GUMA TRANKILIDAT	02811055	43,456.51	44,242.36	785.85					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4,329.52	4,398.73	69.21					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	38,043.85	38,546.62	502.76					
			1690033487	2F GUMA TRANKILIDAT	02801536	64,762.40	65,409.26	646.86					
			1690033488	1F GUMA TRANKILIDAT	02013453	8,904.10	9,626.70	722.61					
			1690033509	3F GUMA TRANKILIDAT	02800517	47,268.33	48,105.27	836.94					
			1690033507	4J GUMA TRANKILIDAT	02361418	68,379.74	69,429.20	1,049.46					
			1690033468	5D GUMA TRANKILIDAT	02202867	3,292.45	3,949.01	656.56					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23,838.66	23,838.66	0.00					
	PM24	**1837525565**		**YONA MAYOR**					**$ 3,101.46**	**$ 2,555.24**	**$ (3,101.46)**	**$ -**	**$ 2,555.24**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	12,439.25	13,199.23	759.98					
			1830290976	YONA COMMUNITY CENTER	02810366	49,572.50	52,986.53	3,414.03					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	82,255.19	84,994.17	2,738.98					
			1830290973	YONA YOUTH CENTER	02018244	2,488.49	3,658.28	1,169.79					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 4,742.34**	**$ 2,480.18**	**$ -**	**$ (4,742.34)**	**$ 2,480.18**
			1880226244	TALOFOFO	02812688	32,092.83	32,715.61	622.79					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.47	385.47	0.00					
			1880226248	TALOFOFO	02200143	6,875.72	7,282.02	406.30					
			1880226243	TALOFOFO INDOOR GYM	02801253	32,311.65	34,242.05	1,930.40					
			1880226245	SENIOR CENTER	02810654	84,418.50	85,770.71	1,352.21					
			1884659847	TENNIS COURT	02200725	1,271.88	1,377.99	106.11					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15,054.22	15,122.75	68.53					
			1880226246	COMMUNITY CENTER MATA ST	02362005	22,199.85	24,014.57	1,814.71					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 77,997.33**	**$ 36,363.91**	**$ -**	**$ (77,997.33)**	**$ 36,363.91**
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	56,500.01	57,180.49	680.49					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC	09002547	881.52	930.47	11,750.16					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	23,707.20	26,261.02	2,553.82					
			1890037861	DEDEDO	09002893	551.30	748.84	47,409.84					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	22,260.91	22,388.46	38,267.10					
			1895276129	15 6100 MARINER AVE	09000737	20,183.45	20,259.68	9,147.36					
			1890037424	FORMER PARA I MANAMKO	16000779	98,542.11	864.99	2,322.89					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	3,631.22	3,765.39	10,732.88					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 66,594.94**	**$ 13,419.69**	**$ -**	**$ (66,594.94)**	**$ 13,419.69**
			2530049714	DPW CORAL PIT	02365272	61,927.34	62,078.64	151.31					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	71,497.10	73,113.65	1,616.55					
			2530049720	HARMON	02817612	36,492.98	37,619.54	1,126.55					
			2530049741	DEDEDO BUS SATELLITE	02813167	2,573.39	2,580.73	7.34					
			2530049743	DPW SECURITY OFFICE	02803028	16,913.35	20,378.27	3,464.92					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WOF	02100083	8,257.18	8,377.03	119.85					
			2530049716	BUS SATELLITE STA YIGO	02806131	42,822.12	44,996.23	2,174.11					
			2530049742	BARRIGADA	02363308	77,264.64	79,664.46	2,399.82					
			2530049712	UMATAC BRIDGE	02361884	9,433.93	9,434.87	0.95					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	19,150.37	21,112.31	1,961.94					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	95,698.39	96,739.00	1,040.61					
			2530049718	LAB BLDG	16000194	45,891.98	47,816.01	1,924.03					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	58,992.53	59,285.40	23,429.52					
			2530049740	WIM SCALE SYSTEM	02811029	40,459.64	40,775.89	316.24					
			2530049719	DPW UPPER TUMON	12006447	22,744.47	23,404.22	659.75					
			2530049717	MALOJLOJ - INARAJAN	02817317	70,834.30	72,260.56	1,426.26					
			2530049715	ORDOT - CHLN PAGO	02100393	54,980.73	56,233.46	1,252.73					
			2530049739	TESS BUILDING	02322421	84,163.12	85,013.24	850.12					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 31,912.97**	**$ 14,208.36**	**$ -**	**$ (31,912.97)**	**$ 14,208.36**
			2918128187	228 TERESITA ST	09002097	1,066.30	1,108.03	2,503.74					
			2916252485	143 CATALINA LN	16002773	97,858.19	5,746.36	7,888.17					
			2910056973	DYA	02017975	38,376.23	39,384.75	1,008.51					
			2918875498	JUVENILE	09002921	1,138.71	1,514.59	30,070.40					
			2910056769	DYA COMPOUND	02017974	94,317.42	96,133.71	1,816.29					
			2910056971	MANGILAO	02202895	5,441.64	7,898.36	2,456.72					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 655,917.17**	**$ 343,858.36**	**$ -**	**$ (525,997.53)**	**$ 473,778.00**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 24,799.99**	**$ 19,062.47**	**$ -**	**$ (24,799.99)**	**$ 19,062.47**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	7,832.68	7,974.24	141.56					
			3080060180	GOV CAMACHO RD	02817759	20,604.56	20,604.56	0.00					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	24,371.98	24,546.47	174.49					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5,815.78	5,911.70	95.92					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 60,793.86**	**$ 46,594.86**	**$ -**	**$ (60,793.86)**	**$ 46,594.86**
			3220062770	356 DUENAS DR	02368723	25,348.65	29,194.78	3,846.13					
			3220062768	DECATUR ST	09000201	84,471.08	85,098.69	150,626.40					
			3226327757	GUAM IFIL PROJECT	16003218	44,109.29	49,349.73	5,240.44					
			3220064990	112 KAYON PAHONG	02805296	60,550.72	63,935.62	3,384.89					
			3220062774	215 DUENAS DR	16000174	10,441.36	12,353.58	1,912.22					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3293808984**		**PITI MAYOR**					**$ 832.43**	**$ 629.36**	**$ -**	**$ (832.43)**	**$ 629.36**
			3290303279	PITI PLAYGROUND PARK	02364450	3,678.90	3,678.90	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	9,687.69	11,151.58	1,463.89					
			3290303286	SANTOS MEMORIAL PARK	02203512	78.62	133.00	54.38					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL	02368712	6,393.78	6,526.61	132.84					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 7,094.51**	**$ 6,332.84**	**$ -**	**$ (7,094.51)**	**$ 6,332.84**
			3400070886	15 6101 G CALIBRATION LAB	09000761	13,231.61	13,310.19	9,429.12					
			3400066265	17-330 4 MARINER AVE	09000763	20,304.87	20,438.78	8,034.48					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,782.11**	**$ 2,444.28**	**$ -**	**$ (2,782.11)**	**$ 2,444.28**
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1,547.34	1,657.13	109.79					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1,154.30	1,158.02	3.72					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630344468	MAIN OFFICE	02808642	22,115.44	24,998.25	2,882.81					
			3630620663	SENIOR CITIZENS CTR	16003712	15,611.94	20,017.90	4,405.96					
			3630344467	BASKETBALL COURT RTE 10	02367517	20,924.32	20,924.32	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	46,845.28	47,102.58	257.30					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 4,641.02**	**$ 3,879.82**	**$ -**	**$ (4,641.02)**	**$ 3,879.82**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	25,950.48	31,821.17	5,870.70					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833354821	LOT 1 BLK 5	02368135	2,219.35	2,219.35	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	507.34	535.57	28.24					
			3830074478	BASKETBALL COURT	02364624	13,087.28	13,273.64	186.36					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	94,217.70	99,052.99	4,835.30					
			3830074480	BASEBALL SANTA RITA	04000145	716.00	719.84	307.68					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 104,901.10**	**$ (104,901.10)**	**$ -**	**$ -**
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	218.62	226.89	661.60					
			4070079188	PITI UNIT 7 CT PLT	09999993	4,840,568.00	4,905,825.00	65,257.00					
			4070079204	DEDEDO	02367924	42,080.72	44,786.53	2,705.81					
			4070079192	CABRAS POWER PLANT	36000268	8,096.52	8,147.94	8,227.36					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3,338.41	3,338.70	0.29					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09002466	9,386.72	9,950.89	225,668.00					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	2,563.85	3,656.58	1,092.73					
			4070079209	T&D PAVILION	02101829	5,165.25	5,427.73	262.48					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	2,871.06	4,208.69	1,337.62					
			4070079198	DISPATCH	09002270	3,470.73	3,548.13	12,384.32					
			4070079206	T & D OFFICE DEDEDO	09000979	51,796.41	52,111.51	25,207.60					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1,668.18	1,689.75	21.56					
			4070079191	USN PIPELINE PROJECT	02811782	18,694.33	18,970.30	275.97					
			4078395348	GPA DELTA	16000178	6,011.50	9,351.12	3,339.62					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4070079201	CABRAS POWER	16000177	73,804.00	80,642.66	6,838.66					
			4070079208	T & D COMPOUND	09002966	33.87	42.95	726.40					
			4070079205	T & D OFFICE DEDEDO	09000723	16,175.85	16,255.32	7,947.20					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	12,197.29	19,399.86	7,202.57					
			4070079200	CABRAS POWER STA OIL	25000084	88,283.09	88,420.63	137.54					
			4070079199	CABRAS POWER PLANT	02102490	1,227.18	1,238.77	11.59					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 8,244.81**	**$ 3,500.51**	**$ -**	**$ (8,244.81)**	**$ 3,500.51**
			4128041399	102 CHAMORRO VILLAGE	12012299	259.72	361.93	102.21					
			4120235195	30 CHAMORRO VILLAGE	12011165	13,104.80	13,887.12	782.32					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	529.73	662.68	132.95					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1,017.56	1,050.60	33.04					
			4128475565	123 CHAMORRO VILLAGE (FORMER 21B)	12002320	52,610.76	52,624.78	14.03					
			4120235189	9 CHAMORRO VILLAGE	12011342	159.79	175.75	15.95					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	2,736.41	3,387.76	651.35					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4120235196	CHAMORRO VILLAGE	16000199	23,072.85	23,569.39	496.54					
			4120235197	CHAMORRO VILLAGE	16001570	33,522.45	36,945.31	3,422.87					
			4120235193	34 CHAMORRO VILLAGE	12010109	219.67	226.60	6.93					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	1,934.66	2,160.08	225.42					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	53,772.05	55,107.11	1,335.06					
			4120235190	36 CHAMORRO VILLAGE	12011470	82.73	90.10	7.36					
			4120235191	38 CHAMORRO VILLAGE	12011251	671.38	689.90	18.52					
			4120235199	23 CHAMORRO VILLAGE	16000189	42,748.29	45,765.96	3,017.67					
			4129259804	20A CHAMORRO VILLAGE	12011223	16,562.40	16,564.20	1.81					
			4120235192	40 CHAMORRO VILLAGE	12000649	8,212.34	8,248.20	35.85					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 19,088.57**	**$ 11,116.75**	**$ -**	**$ (19,088.57)**	**$ 11,116.75**
			4217869938	2F RK CONDO	12010025	9,354.59	9,813.39	458.80					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	20,858.06	21,015.38	157.32					
			4214201948	2B RK CONDO	12800119	27,948.31	28,477.67	529.36					
			4215482852	2E RK CONDO	12010924	6,767.41	7,004.53	237.13					
			4217131871	1C RK CONDO	12006315	50,275.49	50,364.51	89.02					
			4214159490	1B RK CONDO	12800663	46,206.10	46,206.10	0.00					
			4215744440	2C RK CONDO	12800796	12,278.71	12,592.49	313.77					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	21,965.13	22,245.65	280.52					
			4218759316	1A RK CONDO	12010127	25,446.79	25,446.79	0.00					
			4214812877	PITI	09002717	218.37	229.39	881.76					
			4210118596	3D RK CONDO	12800099	41,548.37	41,975.21	426.84					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	33,779.62	34,510.88	731.26					
			4216745990	3E RK CONDO ANIGUA	12012141	1,281.72	1,597.20	315.48					
			4219220473	3C RK APTS	12001806	53,625.96	53,944.71	318.75					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	10,849.49	11,156.66	307.17					
			4217915286	3F RK CONDO	12006483	45,858.39	46,165.33	306.94					
			4216301305	1F R K CONDO	12010551	12,874.57	13,403.72	529.15					
			4216293411	631A (OFF OF) ROUTE 3	09002622	403.87	455.51	6,196.44					
			4218354294	155 HESSLER PL	36002004	11,667.97	11,851.23	21,991.44					
			4212363730	1E RK CONDO	12006325	37,736.20	38,018.34	282.14					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	41,983.35	42,483.35	500.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,732.93**	**$ 1,275.99**	**$ -**	**$ (1,732.93)**	**$ 1,275.99**
			4460086730	PIER BASKETBALL COURT	02327200	34,403.46	34,438.23	34.77					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086736	PIGUA	04010024	310.55	330.92	20.37					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	3,579.84	3,929.33	349.49					
			4460086734	MERIZO YOUTH CENTER	02008551	53,275.06	53,404.79	129.73					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4,084.96	4,100.74	15.77					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	54.77	55.15	29.76					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	22,242.20	25,383.09	3,140.89					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 101,318.56**	**$ 85,364.10**	**$ -**	**$ (101,318.56)**	**$ 85,364.10**
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3,514.39	3,618.98	12,550.08					
			4478475841	AGAT MARINA (RESTROOM)	02210131	3,966.68	4,324.83	358.15					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	2,753.12	2,823.89	196,443.64					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	47,337.00	51,763.15	4,426.15					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	694.29	700.18	32,972.80					
			4478755423	MOBIL CABRAS AREA A	09000391	15,130.67	15,266.51	5,433.88					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3,725.89	3,797.94	43,230.00					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	31.65	32.59	2,239.20					
			4470086895	PORT BEACH	02324494	3,411.99	3,512.04	100.05					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 47,950.30**	**$ 41,665.67**	**$ -**	**$ (47,950.30)**	**$ 41,665.67**
			4530361239	MAIN FACILITY POST OFFICE	36000132	81,407.45	82,151.59	148,828.40					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 22,658.27**	**$ 9,713.96**	**$ -**	**$ (22,658.27)**	**$ 9,713.96**
			4550246989	DEDEDO BRANCH	16000755	88,781.98	91,936.04	3,154.06					
			4550246991	YONA BRANCH	02015621	82,323.33	85,256.58	2,933.25					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	10,323.39	10,520.48	11,824.98					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	119.21	152.08	5,258.72					
			4550246992	AGAT BRANCH	16000671	73,462.03	76,945.25	3,483.22					
			4550246994	BARRIGADA BRANCH	16003132	23,244.25	26,505.79	3,261.54					
			4550246990	MERIZO BRANCH	16002983	5,969.79	6,940.60	970.81					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 3,076.95**	**$ 2,640.83**	**$ -**	**$ (3,076.95)**	**$ 2,640.83**
			5240366952	AS ABMAM DR	16000157	79,541.14	84,397.88	4,856.74					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	38,016.96	41,768.80	3,751.84					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	7,852.50	7,945.88	93.38					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 349,209.54**	**$ 150,346.49**	**$ -**	**$ (171,824.37)**	**$ 327,731.66**
			5437747086	18A CHAMORRO VILLAGE	12010383	23,808.12	24,304.66	496.53					
			5430105189	28 DEAN CIR	16004280	0.00	722.47	722.47					
			5430105222	4 DEAN CIR	02361888	63,615.80	65,337.32	1,721.51					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105185	20 DEAN CIR	02809605	16,754.85	18,368.48	1,613.64					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,273.62	6,278.23	4.61					
			5430105168	INARAJAN METAL STORAGE	02816171	42,878.79	43,477.78	598.99					
			5438396537	14B CHAMORRO VILLAGE	12010213	1,525.41	1,655.24	129.83					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30,208.22	30,392.97	29,559.68					
			5430105224	3 DEAN CIR	02807594	93,321.47	94,660.23	1,338.76					
			5430105226	1 DEAN CIR	02361334	78,167.68	79,884.51	1,716.83					
			5434578537	15 DEAN CIR	02012199	28,143.57	29,422.99	1,279.42					
			5430105231	HEALTH SC ST LITE	02329832	1,121.00	1,121.00	0.00					
			5437063535	14A CHAMORRO VILLAGE	12010920	9,987.18	10,589.61	602.43					
			5430105216	23 DEAN CIR	02337078	25,070.88	26,435.03	1,364.15					
			5430105163	YIGO LAB	16002540	61,212.69	62,493.62	1,280.93					
			5430105220	34 DEAN CIR	16000154	19,973.66	22,889.45	2,915.79					
			5430105225	2 DEAN CIR	02809268	67,276.56	68,215.53	938.97					
			5430105197	DEAN CIRCLE AREA ELI	09000524	7,703.55	7,778.04	5,959.52					
			5430105229	UOG DORM II	09002563	5,079.35	5,368.28	23,114.08					
			5430105237	FIELDHOUSE	04000153	311.85	315.65	608.00					
			5430105219	35 DEAN CIR	16000153	15,188.02	17,750.15	2,562.12					
			5430105195	21 DEAN CIR	02802633	1,210.81	2,702.77	1,491.96					
			5430105218	8 DEAN CIR	02807901	35,898.18	40,317.66	4,419.49					
			5430105166	MAINTENANCE SHOP	02800865	78,865.45	79,480.55	615.10					
			5430105238	WERI/MARINE LAB	36000290	23,145.79	23,273.27	15,297.24					
			5430105192	22 DEAN CIR	02332630	54,696.74	57,126.79	2,430.05					
			5438790713	139 ALSTROM CIR	02201227	35,028.30	37,359.29	2,330.99					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	16,364.40	17,739.43	1,375.03					
			5438618858	14C CHAMORRO VILLAGE	12011761	0.72	10.17	9.45					
			5430105242	UOG PUMP HOUSE	09000559	20,383.93	20,522.53	8,316.12					
			5430105160	HSCIENCE-NURSING	09000143	41,804.59	42,137.01	33,242.10					
			5430105161	SCIENCE BLDG	09000268	66,637.28	67,030.14	39,285.30					
			5430105158	YIGO EXP STATION	02809399	12,383.95	13,904.66	1,520.72					
			5430105169	FINE ARTS	36000183	12,294.08	12,387.48	22,414.56					
			5430105221	30 DEAN CIR	12001173	4,091.42	5,325.15	1,233.74					
			5430105228	26 DEAN CIR	12010568	22,957.92	24,167.46	1,209.54					
			5430105194	25 DEAN CIR	02210675	15,310.44	16,714.70	1,404.26					
			5430105236	FIELDHOUSE	09002346	5,395.26	5,558.97	13,097.29					
			5430105240	WAREHOUSE A & B	36000121	18,254.04	18,391.07	8,221.80					
			5430105183	33 DEAN CIR	12007822	63,105.29	66,000.33	2,895.04					
			5430105214	5 DEAN CIR	02814211	99,884.10	1,834.16	1,950.07					
			5435540331	18C CHAMORRO VILLAGE	12012615	119.96	164.64	44.68					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	1,465.73	1,812.94	83,331.12					
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY	09002315	3,069.03	3,146.40	18,569.52					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSIT	09002957	0.00	6.16	1,231.00					
			5430105189	28 DEAN CIR	16004280	43,223.44	45,180.00	1,956.56					
			5430105215	24 DEAN CIR	02337075	50,222.32	52,452.58	2,230.27					
			5430105227	9 DEAN CIR	02802707	17,899.27	19,351.80	1,452.54					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	13,019.30	13,111.95	7,412.00					
			5430105243	14 DEAN CIR	02334837	39,779.87	40,384.28	604.41					
			5430105196	27 DEAN CIR	12011171	41,554.94	43,744.77	2,189.83					
			5430105239	MARC/LIBRARY BLDG	09002848	537.06	669.97	21,264.80					
			5430564795	18B CHAMORRO VILLAGE	12011699	363.17	393.93	30.77					
			5430105217	7 DEAN CIR	02335635	92,129.26	95,250.23	3,120.97					
			5430105181	29 DEAN CIR	12012780	2,487.25	4,385.74	1,898.49					
			5430105212	10 DEAN CIR	02368001	53,122.41	55,408.36	2,285.96					
			5430105193	31 DEAN CIR	12010251	56,816.48	58,608.41	1,791.93					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105164	YIGO SHOP	02814885	12,681.39	12,894.94	213.55					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	52,260.19	53,884.71	1,624.52					
			5430105223	17 DEAN CIR	02002656	38,217.44	40,185.51	1,968.07					
			5430105190	13 DEAN CIR	02816309	82,095.47	83,550.46	1,454.99					
			5430105187	18 DEAN CIR	02802996	22,498.38	24,181.01	1,682.63					
			5430105188	12 DEAN CIR	02800826	72,446.86	73,371.69	924.83					
			5432832516	FIELDHOUSE	36000284	7,426.61	7,575.02	23,745.92					
			5430105167	MAINTENANCE SHOP	02208271	12,222.36	12,678.78	456.42					
			5434770655	352 CAMPUS DR.	09002931	0.00	1.06	127.56					
			5430105170	ADMINISTRATION	09002725	1,191.44	1,310.66	19,075.36					
			5430105184	11 DEAN CIR	02334838	49,749.29	51,435.72	1,686.43					
			5430105186	19 DEAN CIR	02334663	41,323.89	45,925.22	4,601.33					
			5430105191	16 DEAN CIR	02362745	76,232.36	78,101.85	1,869.49					
			5430105230	DORMITORY III	09002851	584.24	706.49	19,560.80					
			5430105233	DORMITORY I	36000203	36,808.33	37,041.04	18,616.48					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	47.90	222.13	34,845.40					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 3,214.92**	**$ 2,857.16**	**$ -**	**$ (3,214.92)**	**$ 2,857.16**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0.00	0.00	0.00					
			5760111686	VOLLEYBALL COURT	02813699	15,283.34	17,481.09	2,197.75					
			5760111688	TIYAN SOFTBALL FIELD	16000197	21,441.33	21,900.44	459.11					
			5760111684	MAYORS OFFICE	02366559	65,454.35	69,605.06	4,150.71					
			5760111687	BARRIGADA KOBAN	02365003	11,591.36	12,151.11	559.75					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	4,679.20	5,360.15	680.95					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	70,177.50	70,177.50	0.00					
			5760111680	SOCCER FOOTBALL FIELD	02203226	17,022.79	17,022.79	0.00					
			5760111680	SOCCER FOOTBALL FIELD	02203226	0.00	0.00	0.00					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	2,969.87	3,333.94	364.08					
	PM24	**6000770566**		**KGTF**					**$ 31,055.55**	**$ 5,464.09**	**$ -**	**$ (31,055.55)**	**$ 5,464.09**
			6000116134	194 SESAME ST	09002759	1,199.74	1,335.14	8,124.54					
			6000116133	545 S SABANA DR	09002862	1,519.42	1,603.59	6,733.92					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,874.34**	**$ 733.79**	**$ -**	**$ (1,874.34)**	**$ 733.79**
			6060117310	HAYA YOUTH CENTER	02802473	48,478.20	50,860.86	2,382.66					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,842.73**	**$ 5,657.52**	**$ -**	**$ (5,842.73)**	**$ 5,657.52**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	98,009.32	8,049.41	10,040.09					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	44,661.03	46,605.39	1,944.36					
			6070818951	134 PALE BERNABE CIRCLE	02210702	1,727.61	2,672.69	945.09					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27,098.81	27,184.70	85.88					
			6070332180	INARAJAN CEMENT CROSS	02805070	5,856.44	6,069.81	213.37					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	3,419.04	3,601.41	182.37					
			6075650907	INARAJAN BOAT RAMP	02208446	9,418.54	9,938.82	520.29					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	21,302.77	22,739.13	1,436.36					
			6073787418	INALAHAN BASEBALL FIELD	02208190	7,629.87	8,845.38	1,215.51					
			6073611240	192 AS ABRAM DRIVE	12010904	19,794.48	20,806.35	1,011.87					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 58,290.32**	**$ 23,213.14**	**$ -**	**$ (58,290.32)**	**$ 23,213.14**
			6290268355	GOV OFF	09002886	1,235.77	1,520.89	57,025.40					
			6290268356	GOVERNMENT HOUSE	36000269	27,484.04	27,641.28	25,159.36					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 863.88**	**$ 789.00**	**$ -**	**$ (863.88)**	**$ 789.00**
			6390243113	236 E O'BRIEN DR	16003775	6,844.25	9,398.26	2,554.01					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 27,684.17**	**$ 26,989.73**	**$ -**	**$ (27,684.17)**	**$ 26,989.73**
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6512242594	432 WASHINGTON DR	16002434	54,099.45	55,792.63	1,693.18					
			6514216297	GCC BLDG B	09002929	31.89	53.78	1,751.20					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	11,003.09	12,425.79	1,422.70					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23,654.83	23,692.27	4,493.40					
			6510125950	GCC BOOSTER PUMP	16000165	15,030.64	15,937.41	906.77					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12,430.39	12,475.11	17,890.00					
			6510125937	GCC FIRING RANGE	02331357	75.70	75.93	0.23					
			6510125955	MANGILAO	09002726	1,297.51	1,426.05	15,424.80					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	402.34	567.22	9,892.74					
			6510125949	STUDENT HUB	12006915	25,574.03	27,166.24	1,592.21					
			6510125943	GCC BLDG 2000	09000776	7,163.07	7,202.38	23,585.40					
			6510125954	VOC TECH	09002578	613.93	647.82	5,422.40					
			6513920063	BARRIGADA	09000582	15,465.84	15,476.23	10.39					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,117.50**	**$ 5,260.58**	**$ -**	**$ (6,117.50)**	**$ 5,260.58**
			6600299522	TAMUNING POST OFFICE	09000837	34,464.04	34,678.99	17,195.36					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 5,367.74**	**$ 4,525.22**	**$ -**	**$ (5,367.74)**	**$ 4,525.22**
			6847774530	121 GOV BRADLEY ST	02366086	83,799.79	89,985.39	6,185.60					
			6848261179	108 N COMM CHARFAUROS CT	09000557	16,493.16	16,663.68	6,820.80					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 6,608.69**	**$ 5,749.18**	**$ -**	**$ (6,608.69)**	**$ 5,749.18**
			6950134032	J CRISOSTOMO (GYM) ST	02208523	28,889.12	32,220.90	3,331.78					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	64,092.98	66,764.38	2,671.41					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	33,235.54	44,791.77	11,556.23					
			6950134033	TENNIS COURT TAMUNING	02336992	30,976.38	31,378.47	402.10					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 3,871.17**	**$ 3,418.56**	**$ -**	**$ (3,871.17)**	**$ 3,418.56**
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3,185.95	3,236.25	50.30					
			7036785418	YIGO GYM	02815298	64,822.89	69,732.48	4,909.59					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7030197683	YIGO SOFTBALL FIELD	09000506	3,335.76	3,337.75	159.28					
			7030197687	274 GAYINERO RD	02817201	42,553.92	45,136.05	2,582.13					
			7030202233	SENIOR CITIZEN CTR	16000175	3,309.93	6,578.24	3,268.30					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,019.51**	**$ 640.37**	**$ -**	**$ (1,019.51)**	**$ 640.37**
			7200244162	UMATAC	02105776	66,198.56	68,028.48	1,829.93					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERI	02208367	735.72	760.46	24.74					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1,736.94	1,736.94	0.00					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 4,158.28**	**$ 3,342.06**	**$ -**	**$ (4,158.28)**	**$ 3,342.06**
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	21,527.68	21,909.31	381.63					
			7249129977	AGAT	02100956	3,755.79	3,957.25	201.47					
			7240139752	AGAT (GPD)	02814645	91,619.57	94,372.38	2,752.81					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5,218.49	5,218.49	0.00					
			7240139744	SAGAN BISITA	02815249	383.46	383.46	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3,629.04	3,714.88	3,433.56					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	27,515.40	28,172.29	656.89					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.51	972.51	0.00					
			7242926352	AGAT MINI PARK	02368153	2,939.83	2,939.83	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	583.43	583.43	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	170.25	1,251.24	1,080.99					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	6,914.49	8,419.39	1,504.90					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA Y	02801003	43.31	43.31	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	999.09	1,001.63	2.54					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1,254.44	1,254.44	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,885,045.16**	**$ 951,522.19**	**$ 1,340,661.53**	**$ (1,885,045.16)**	**$ 2,292,183.72**
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	81,669.46	83,605.29	1,935.83					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7,474.44	7,493.27	2,260.08					
			7250281866	CHIEF BRODIE ELEM	09002259	11,495.33	11,634.77	11,155.20					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	18,609.73	18,796.19	22,374.84					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13,617.65	13,686.96	2,772.56					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6,243.33	6,296.72	4,271.68					
			7257308161	GWHS FOOTBALL FIELD	09002545	248.87	253.29	264.96					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,175.41	1,175.41	0.00					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	6,954.01	7,031.90	9,346.56					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	3,153.45	3,465.72	93,681.90					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	413.40	439.02	4,099.68					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	48,607.95	50,128.29	1,520.34					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	30,875.40	31,073.97	31,771.04					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7,118.52	7,269.11	24,094.56					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21,513.83	21,566.70	8,459.52					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9,072.36	9,072.36	0.00					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,629.53	8,629.74	17.27					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	651.42	722.33	42,542.40					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	7,622.26	8,077.33	273,045.00					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7,808.70	7,920.23	6,692.04					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3,267.03	3,337.59	7,056.00					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	25.30	25.93	51.04					
			7250281764	C WING TIYAN HIGH	09002249	2,261.83	2,316.78	32,970.00					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11,103.41	11,136.49	6,615.40					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9,976.93	9,990.63	1,096.24					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11,071.04	11,176.25	8,416.80					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	36,529.68	36,749.18	26,339.64					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	1,660.09	1,802.70	34,225.68					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1,812.91	1,823.55	1,276.32					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10,114.80	10,203.71	53,346.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	7,283.82	7,420.47	32,797.20					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	1,719.52	1,838.39	23,774.00					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	20,680.82	20,874.37	23,225.16					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24,057.65	24,237.27	71,850.00					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5,618.66	5,671.38	4,217.92					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	1,977.92	2,125.01	44,127.60					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	29,854.60	30,111.39	20,543.52					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	21,272.48	21,441.71	20,308.08					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	25,737.32	25,917.92	43,343.76					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6,199.30	6,220.32	3,362.40					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4,849.04	4,890.57	2,491.68					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3,356.36	3,409.48	10,624.60					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	27,689.27	27,953.75	31,737.12					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	26,256.86	27,721.51	1,464.65					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	778.35	795.63	17.28					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	1,644.50	1,847.01	48,603.36					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2,534.44	2,562.87	4,549.60					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8,889.52	8,942.71	21,274.40					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	18,714.44	18,843.78	20,695.04					
			7250281867	MAR DR - CHIEF BRODIE	04800022	8,693.79	8,803.86	6,604.14					
			7250281870	LPUMS-435 C108/C109	16003149	32,412.32	36,078.57	3,666.25					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	58,743.71	59,157.76	49,685.64					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	4,028.49	4,406.72	45,387.84					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	30,245.99	30,478.80	37,248.96					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	725.31	805.84	4,831.62					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	28,373.12	28,591.34	87,286.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	39,250.34	39,505.35	20,400.56					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	296.86	452.12	18,631.32					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11,230.83	11,384.36	12,282.72					
			7251965157	GDOE HEADQUARTERS	09002682	5,330.26	5,949.24	99,036.00					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2,113.86	2,143.20	2,346.72					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13,128.20	13,225.06	15,498.40					
			7250281875	GWSH SCHOOL	16000163	39,964.18	42,333.70	2,369.52					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	443.08	539.02	11,512.92					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	1,370.01	1,895.33	63,037.44					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.05	0.00					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	13,232.63	13,303.77	28,456.00					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	3,852.64	4,040.01	29,978.88					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29,023.43	29,085.28	9,896.32					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	4,313.17	4,448.24	10,805.52					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18,147.25	18,279.74	21,198.88					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5,604.69	5,644.07	6,301.60					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	11,604.19	11,989.47	385.28					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	727.02	834.33	21,463.40					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	3,517.21	3,756.58	57,449.52					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	26,593.93	26,786.18	115,350.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	488.39	489.37	78.48					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9,386.15	9,497.72	13,388.28					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	325.77	356.65	4,940.80					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	35,841.67	36,109.96	16,097.64					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	1,931.16	2,052.40	19,399.20					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3,048.92	3,086.01	2,225.22					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	24,100.72	24,283.17	43,788.48					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	43,976.27	44,405.96	34,375.36					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1,223.95	1,359.79	54,335.20					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8,073.73	8,185.11	17,820.80					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	37,295.08	42,040.57	4,745.49					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	752.23	756.81	4.58					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	37,667.13	37,905.18	47,611.40					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	43,258.36	43,515.64	30,873.00					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	48,048.12	48,918.69	870.57					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12,329.10	12,404.05	8,994.24					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92,375.23	92,379.87	4.64					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	373.19	403.99	3,695.52					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	3,512.71	3,728.22	43,101.60					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6,131.48	6,151.69	8,084.40					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	929.55	1,030.89	16,213.92					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3,378.29	3,383.07	764.16					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19,413.95	19,425.71	940.48					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	11,374.78	16,051.77	4,676.98					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	76,842.53	78,546.68	1,704.15					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7,432.66	7,484.12	41,165.60					
			7256707751	SOUTHERN HIGH AUDITORIUM	09000734	5,797.79	5,804.76	5,573.60					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	605.26	663.53	34,963.80					
			7250281765	J WING TIYAN HIGH	09002821	484.92	541.90	34,187.40					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	97,109.29	2,091.54	4,982.24					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.01	0.01	0.00					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	2.62	2.69	0.08					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5,550.00	5,551.53	122.32					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15,465.04	15,577.12	13,449.48					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	2,884.54	3,176.94	46,784.80					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	43,825.15	44,106.62	16,888.56					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3,516.37	3,527.12	4,297.60					
			7250281868	JFK ANNEX	09002964	98.72	345.08	29,562.96					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	94,900.57	95,663.63	763.06					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250281886	OKKODO HIGH SCHOOL	09000577	49,381.74	49,740.27	215,121.00					
			7250281763	B WING TIYAN HIGH	09000569	12,916.94	13,016.49	29,864.10					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	10,610.30	11,092.95	57,917.52					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	35,105.84	35,355.60	99,901.60					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	44,187.48	44,384.44	59,089.50					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	165.34	185.07	2,367.72					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	76,981.55	79,801.74	2,820.19					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	29,387.06	29,661.80	43,958.24					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	46,912.73	47,234.00	12,850.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5,284.57	5,338.13	4,284.88					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	35,541.07	38,329.62	2,788.55					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	14,826.79	14,909.47	6,614.72					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	34,032.35	34,275.01	14,560.02					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	963.54	1,073.01	4,378.68					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23,266.06	23,319.92	21,542.80					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	614.92	759.10	34,601.52					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16,423.35	16,567.91	28,911.00					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	11,987.37	12,017.20	3,579.24					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5,085.93	5,088.57	316.32					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	20,562.21	21,314.88	752.68					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	11,801.65	12,310.89	509.25					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	78,760.09	82,644.64	3,884.55					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	66,332.64	68,738.23	2,405.59					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	3,995.17	4,079.73	6,765.04					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	4,940.88	5,059.36	4,739.04					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 401.42**	**$ 426.40**	**$ -**	**$ (401.42)**	**$ 426.40**
			7540375626	PLAZA DE ESPANA	12800640	16,461.70	16,889.04	427.34					
			7540375627	PLAZA DE ESPANA	16002903	3,007.92	3,679.16	671.24					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 932.82**	**$ 828.02**	**$ -**	**$ (932.82)**	**$ 828.02**
			7660280730	LOT 95 REM2C-2 YONA	02813462	64,738.73	67,447.35	2,708.63					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 446,149.05**	**$ 661,342.18**	**$ -**	**$ (446,149.05)**	**$ 661,342.18**
			7730148983	3 NEW GIAA WATERWELL	16003870	31,048.81	31,116.00	67.19					
			7730148970	GAA PARKING LOT A-2	12010537	3,667.67	3,667.67	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	0.00	32.91	32.91					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.00	0.02	0.02					
			7730148974	FIRE STATION	09002935	23,798.25	23,824.00	3,090.60					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	93,483.23	4,964.89	11,481.66					
			7735602345	17-3308 COSAIR AVE	09002300	4,946.64	5,050.95	25,036.08					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	19,384.16	19,561.08	176.93					
			7730148992	K9 KENNEL FACILITY	16003869	0.00	5,831.62	5,831.62					
			7730148968	GIAA MAIN TERMINAL	09999987	42,977.88	43,282.03	1,703,213.31					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	48,303.99	49,154.10	850.11					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148969	GAA PARKING LOT A-1	12012851	14,756.21	14,756.21	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.41	0.41	0.00					
			7730148984	GATE 3 GIAA	16002787	4,007.99	4,007.99	0.00					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	0.00	49.45	7,911.52					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	28,960.22	28,968.00	7.78					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	52,138.11	52,579.00	440.90					
			7730148983	3 NEW GIAA WATERWELL	16003870	0.00	262.25	262.25					
			7730148972	3 FUEL TANK	09002933	0.00	0.82	97.92					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	0.00	153.44	153.44					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	25,378.49	25,541.03	26,006.56					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148994	522 CHALAN PASAHERU	09002698	1,886.26	2,086.57	12,018.42					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6,916.61	6,953.99	2,990.40					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4,495.80	4,495.80	0.00					
			7730148992	K9 KENNEL FACILITY	16003869	66,782.55	68,419.00	1,636.45					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	0.00	1,664.64	1,664.64					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	73,353.74	74,342.92	989.18					
			7732687307	1 NEW GIAA WATERWELL	16002611	53,607.98	83,503.42	29,895.44					
			7730148972	3 FUEL TANK	09002933	333.11	333.36	30.12					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	13,997.52	14,009.00	1,837.28					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	45,842.00	45,883.00	41.00					
			7730148974	FIRE STATION	09002935	0.00	115.33	13,839.60					
			7730148991	FLEET SERVICES	09002650	181.74	191.40	1,159.08					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	713.07	886.66	10,415.10					
			7735569087	2 NEW GIAA WATERWELL	16001654	90,334.17	97,979.60	7,645.43					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	15,694.03	15,694.03	0.00					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 12,045.10**	**$ 5,141.22**	**$ -**	**$ (6,099.83)**	**$ 11,086.49**
			7920152781	YPAO BEACH	09002918	515.36	682.30	16,694.10					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 7,124.80**	**$ 6,237.80**	**$ -**	**$ (7,124.80)**	**$ 6,237.80**
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	77,637.30	80,512.01	2,874.71					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	9,325.43	12,807.45	3,482.02					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	23,471.08	25,574.99	2,103.91					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273993	DEDEDO POST OFFICE	02013351	69,689.60	69,785.21	95.61					
			8040273990	DEDEDO FIRE STA	02013350	17,721.14	17,832.50	111.36					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2,094.79	2,136.70	3,352.96					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	16,919.51	20,535.02	3,615.51					
			8040273992	DEDEDO PRECINCT	02105335	34,837.00	35,183.09	346.09					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	22,587.01	26,336.22	3,749.22					
			8048326788	LENCHO PARK BAND STAND	02103187	12,047.33	12,393.04	345.72					
			8040273999	W BUENA VISTA AVE	02815417	537.85	537.85	0.00					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,500.39**	**$ 6,402.55**	**$ -**	**$ (7,500.39)**	**$ 6,402.55**
			8100271681	HAGATNA POST OFFICE	09002884	1,322.32	1,688.73	21,984.24					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 39,398.53**	**$ 7,862.84**	**$ -**	**$ (39,398.53)**	**$ 7,862.84**
			8300215985	AGANA HEIGHTS	09000387	38,106.04	38,274.17	26,901.28					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 235,484.43**	**$ 30,486.96**	**$ -**	**$ -**	**$ 265,971.39**
			8302597509	595 N SABANA BARRIGADA DR	02210323	41,393.03	45,064.66	3,671.63					
			8304938974	SABANA BARR HGTS	09000542	84,928.92	85,483.61	110,938.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

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**					**$ 70,460.01**	**$ 59,773.51**	**$ -**	**$ (70,460.01)**	**$ 59,773.51**
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	386.68	428.67	6,717.28					
			8350203733	ISLAND COURT	09002823	4,528.69	5,020.63	196,777.60					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	32,992.64	33,195.81	203.17					
			8350888638	ESPERANZA STREET	09000229	7,840.03	7,906.57	7,985.04					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6,922.93**	**$ 5,306.33**	**$ -**	**$ (6,922.93)**	**$ 5,306.33**
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	86,978.32	91,612.15	4,633.83					
			8430162509	BIEN VENIDA AVE	16001568	93,812.39	757.47	6,945.08					
			8430162507	BIEN VENIDA AVE	16000182	92,869.53	95,938.99	3,069.46					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2,262.62	2,273.02	416.00					
			8430162508	BIEN VENIDA AVE	16000091	20,734.98	23,317.57	2,582.59					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 6,357.56**	**$ 5,235.26**	**$ -**	**$ (6,307.56)**	**$ 5,285.26**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	92,940.32	95,603.31	2,662.99					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5,921.58	5,946.59	2,000.64					
			8470162965	TUTUJAN PARK	02200344	28,010.81	29,017.31	1,006.50					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	58,576.49	60,006.68	1,430.19					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	90,796.28	91,700.69	904.41					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	54,214.86	57,199.45	2,984.59					
			8470162967	AGANA HEIGHTS	02202340	24,099.00	27,036.66	2,937.66					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIF	02208837	9,149.58	9,772.71	623.14					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	24,561.76	26,065.56	1,503.80					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 52,019.40**	**$ 22,135.15**	**$ -**	**$ (52,019.40)**	**$ 22,135.15**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	32,870.59	33,550.72	81,615.36					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 112,802.18**	**$ 48,638.50**	**$ -**	**$ (112,802.18)**	**$ 48,638.50**
			8600338468	BLDG 650 NEW EXPRESS	09000883	15,581.66	15,723.49	22,691.84					
			8600338471	BLDG 5-10	09002797	642.13	759.65	14,102.40					
			8600338466	BLDG 32	12011677	8,592.53	9,550.55	958.02					
			8600338472	BLDGS 11-27	04000178	26,128.80	26,366.17	28,484.28					
			8606645650	GUARNG READINESS CENTER VEHICLE SHE	16002565	53,876.38	54,104.67	228.29					
			8601085343	GUARNG CST READY BAY	09002623	1,998.87	2,084.93	6,884.48					
			8600338473	BLDG 1	09000494	13,846.00	13,932.88	6,950.32					
			8600338482	BLDG 2	16001274	20,535.75	22,124.26	1,588.51					
			8600338465	BLDG 46	12001314	78,821.85	79,477.24	655.39					
			8600338478	BLDG 64	16001275	84,088.14	91,417.12	7,328.98					
			8601373451	BLDGS 3-36	36000020	10,964.14	11,026.56	4,993.52					
			8600338483	BLDG 4	16002879	24,374.87	25,555.02	1,180.15					
			8604128586	BLDG 56	16002900	3,500.67	3,872.89	372.22					
			8600338474	BLDG 31	04000107	17,059.17	17,193.26	10,727.76					
			8608918389	BLDG 45	16002541	1,363.09	4,023.76	2,660.67					
			8600338476	BLDG 600	09000528	5,659.63	5,675.28	1,251.84					
			8607935477	BLDG 270	16003283	2,592.79	3,121.22	528.43					
			8601629826	BLDG 65	16000002	81,471.52	87,338.59	5,867.07					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8608574019	GUARNG READINESS CENTER VEHICLE SHE	16003237	5,817.13	6,414.35	597.21					
			8600338464	BLDG 500	09000530	45,459.61	45,742.42	16,968.60					
			8608651343	BLDG 800	09002863	1,013.39	1,131.13	18,838.40					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,406.02**	**$ 1,173.94**	**$ -**	**$ (1,406.02)**	**$ 1,173.94**
			8710167658	TOTO BASKETBALL COURT	02366438	15,826.83	15,826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	18,927.36	21,637.82	2,710.46					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	1,300.16	1,645.07	344.91					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,148.98**	**$ 1,621.09**	**$ -**	**$ (2,148.98)**	**$ 1,621.09**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTIN	02103570	51,599.13	53,840.55	2,241.42					
			8970234338	12 30000 FURY RD	02806618	95,820.86	98,875.88	3,055.02					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 7,078.64**	**$ 6,315.13**	**$ -**	**$ (7,078.64)**	**$ 6,315.13**
			9179736897	AGAT SOLID WASTE	09002546	183.99	199.14	606.20					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	86,306.15	91,230.72	4,924.57					
			9172586563	MALOJLOJ	09002604	473.44	490.89	698.08					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	2,396.27	2,412.95	1,334.32					
			9170176129	542 N MARINE CORPS DR	09000443	20,003.98	20,155.81	12,146.00					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,295.63**	**$ 4,527.75**	**$ (4.00)**	**$ (5,291.63)**	**$ 4,527.75**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.46	0.00					
			9354735720	160 CHALAN HUEGO	02103510	60,770.22	62,983.17	2,212.96					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	28,451.76	32,876.33	4,424.57					
			9350213583	ORDOT	02002467	28,257.57	28,283.04	25.47					
			9357001655	MULTI-PURPOSE RECREATION / EMERGENC	09002977	53.77	105.31	6,185.40					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 286.88**	**$ 269.12**	**$ -**	**$ (286.88)**	**$ 269.12**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 13,397.45**	**$ 7,721.04**	**$ -**	**$ (13,397.45)**	**$ 7,721.04**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	491.03	553.41	24,953.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 93,072.25**	**$ 40,343.48**	**$ -**	**$ (93,072.25)**	**$ 40,343.48**
			3208985230	BLDG 700	09002538	650.52	667.11	3,981.84					
			3203243453	BLDG 400	09002392	2,445.05	2,523.49	23,534.70					
			3209218041	BLDG 100	09000051	11,394.02	11,494.44	16,065.76					
			3204176030	BLDG 200	09002391	9,071.83	9,239.78	20,153.40					
			3200062491	BLDG 300	09002656	4,887.35	5,354.80	56,093.76					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	10,867.99	11,000.02	15,843.12					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,953.61**	**$ 1,378.50**	**$ -**	**$ (2,953.61)**	**$ 1,378.50**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	21,790.18	26,422.89	4,632.71					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 239,214.78**	**$ 103,798.23**	**$ -**	**$ (119,279.93)**	**$ 223,733.08**
			5350103577	LIFE SCIENCES BLDG	09002819	304.17	378.43	44,557.80					
			5359457152	COLLEGE OF EDUCATION	09002349	1,176.65	1,208.78	19,275.60					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	2,886.72	3,046.02	63,720.40					
			5350103571	YIGO/AES AQUACULTURE	02812304	84,681.96	88,144.23	3,462.27					
			5350103574	UOG COMPUTER CENTER	09002816	856.36	1,058.74	80,954.80					
			5350103573	6 DEAN CIR	02811281	99,067.57	528.62	1,461.06					
			5350103575	LIBRARY	09002440	2,517.93	2,653.04	54,043.60					
			5350103572	32 DEAN CIR	12011130	30,839.85	33,099.82	2,259.97					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	16,745.72	17,192.61	107,252.64					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 61,947.02**	**$ 11,402.33**	**$ -**	**$ (56,077.51)**	**$ 17,271.84**
			6501681115	DPW COMPOUND	09002287	2,945.57	3,029.73	8,416.30					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2,105.80	2,161.26	8,873.28					
			6506785480	DPW COMPOUND	09002326	5,282.64	5,394.18	17,846.56					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,400,345.80**	**$ 163,885.21**	**$ -**	**$ -**	**$ 1,564,231.01**
			8420162216	GMH TAMUNING	09002516	19,184.77	20,239.05	632,564.40					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,284.66**	**$ 1,124.72**	**$ -**	**$ (1,284.66)**	**$ 1,124.72**
			8560369937	148 RTE 1	02368372	30,754.22	34,489.36	3,735.14					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 47,462.75**	**$ 43,940.87**	**$ -**	**$ (47,462.75)**	**$ 43,940.87**
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	3,067.74	3,266.46	31,795.84					
			9150359361	STUDENT CENTER	09002615	3,243.41	3,388.96	14,554.60					
			9151238141	GCC BLDG A	09002524	611.76	649.61	6,056.96					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	24,858.10	25,068.36	33,642.24					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1,346.99	1,427.42	12,869.44					
			9150359360	374 CORTEN TORRES ST	09000772	23,595.46	23,736.71	22,600.16					
			9151705908	GCC BLDG C	09002535	588.48	623.40	5,587.04					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	933.78	977.43	13,095.00					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1,076.05	1,137.32	9,802.56					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 10,415.46**	**$ 9,276.61**	**$ -**	**$ (10,415.46)**	**$ 9,276.61**
			9500221876	163 CHALAN SANTO PAPA	09002311	16,547.75	16,944.15	31,711.52					
									$ 10,386,768.98	**$ 4,885,553.71**	**$ 1,232,644.98**	**$ (8,272,832.16)**	**$ 8,232,135.51**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 17,901.38**	**$ 16,201.18**	**$ -**	**$ -**	**$ 34,102.56**
			0040250210	INARAJAN POOL PAVILION	12001655	15856.91	15991.67	134.76					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250198	DPR MAIN OFC	02801592	44025.13	44285.05	259.92					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2340.67	2366.29	10,247.60					
			0047115566	PASEO PARK OFFICE	09000764	19430.53	19605.60	7,002.64					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0045774814	PASEO STADIUM	09003041	6292.06	6309.00	2,033.16					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	1031.34	1270.45	14,346.66					
			0040250196	DPR MAIN OFC	02368490	68873.09	70028.93	1,155.84					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	85672.00	86656.70	984.69					
			0045774814	PASEO STADIUM	09003041	0.00	21.82	2,617.92					
			0040250199	DPR MAIN OFC	02801596	32858.62	33281.74	423.13					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	284.86	331.67	46.81					
			0040250168	DEDEDO SKATE PARK	02102143	13296.98	13523.92	226.94					
			0040250170	TENNIS COURT AGANA	02809639	99588.86	1106.83	1,517.97					
			0040094904	CHIEF QUIPUHA	02100496	2122.08	2140.64	18.56					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	555.91	560.05	331.20					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.12	140.12	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12273.66	12462.47	188.81					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63242.39	63245.35	2.96					
			0040250167	YPAO BEACH PARK AREA	04000225	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02202866	621.62	738.35	116.73					
			0040250200	DPR MAIN OFC	02364792	77203.62	78007.80	804.18					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 2,786.79**	**$ 2,380.80**	**$ (2,786.79)**	**$ -**	**$ 2,380.80**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	8273.00	8312.41	2,364.48					
			0070229138	172 W MARINE CORPS DR	04800029	2659.72	2705.59	3,669.84					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	0.00	31.87	1,912.02					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 42,038.47**	**$ 40,707.90**	**$ -**	**$ (42,038.47)**	**$ 40,707.90**
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	68147.14	80731.01	12,583.87					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	29628.39	29857.55	27,499.08					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2379.53	2507.34	10,224.80					
			0260005270	705 S MARINE CORP DR	09002857	894.11	972.84	9,447.48					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	10967.09	15302.57	4,335.49					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	70937.94	73200.72	2,262.78					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	53756.18	54229.34	473.16					
			0269341857	432 WASHINGTON DR	09002279	2700.07	2776.24	12,186.24					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	30433.02	30646.33	25,597.20					
			0261737633	204 WASHINGTON DR	09000478	17885.80	17933.78	14,395.50					
			0264245786	862 ROUTE 4	09002914	865.50	1025.37	12,789.84					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 17,068.40**	**$ 16,382.58**	**$ -**	**$ (17,068.40)**	**$ 16,382.58**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275212	SINAJANA	02810116	58364.04	62821.51	4,457.47					
			0450275221	YONA FIRE STATION	02808781	81198.38	84678.05	3,479.67					
			0450275218	UMATAC	02802476	36130.15	40128.05	3,997.90					
			0454059108	BARRIGADA FIRE STATION	04000224	4309.24	4368.57	4,746.48					
			0458553033	707 S MARINE CORP DR	16000176	45371.13	50078.62	4,707.50					
			0450275219	ASTUMBO FIRE STATION	16003229	2530.46	6095.11	3,564.65					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15026.93	15099.43	5,800.00					
			0450275215	INARAJAN FIRE STATION	16003746	20972.30	25259.26	4,286.96					
			0450275216	PITI	12001688	70898.13	74311.57	3,413.44					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	94689.73	98791.99	4,102.25					
			0450275220	LOT 416 TALOFOFO	02809435	72997.17	77005.51	4,008.33					
			0450275213	TAMUNING FIRE STATION	02804251	25303.96	30357.39	5,053.43					
PM24		**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 1,303.00**	**$ 1,378.49**	**$ -**	**$ (1,303.00)**	**$ 1,378.49**
			0490009842	ASAN MAYOR	04000210	2009.25	2040.11	2,468.96					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	93344.30	95248.25	1,903.94					
			0490009841	ASAN MAYOR	02804074	6579.33	6605.32	25.99					
PM24		**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,196.00**	**$ 1,265.84**	**$ -**	**$ (1,196.00)**	**$ 1,265.84**
			0564703412	432 LADA AVE	02369130	5041.48	5530.82	489.35					
			0562610925	175A TERESITA LN	02364077	21420.42	21461.38	40.96					
			0560365004	125 TERESITA LN	02810917	54146.75	54804.56	657.80					
			0564940492	222 HELENA LADA GARDENS LANE	02103926	12496.80	12506.14	9.34					
			0560365009	370 LADA AVE LADA GARDENS	02100582	51223.99	52133.09	909.10					
			0562827423	161A TERESITA LN	02202091	8940.37	8995.60	55.23					
			0564765498	117 SIRENA CT LADA GARDENS	02103925	12139.05	12181.95	42.90					
			0563089078	414 LADA AVE	02363648	82114.52	82114.52	0.00					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1164.50	1246.25	81.75					
			0563600525	199 HELENA LN	02365458	14166.96	14249.90	82.94					
			0565946153	172 CHALAN APACHA	02812507	46033.96	46351.31	317.35					
PM24		**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 7,090.79**	**$ 6,932.79**	**$ (1,163.15)**	**$ -**	**$ 12,860.43**
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10213.39	10303.26	89.87					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	30430.56	30638.22	207.66					
			0830265417	AGANA	12800605	28658.58	28908.04	249.46					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55584.79	55593.80	9.01					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	11752.94	11913.36	160.42					
			0830265384	INTERSECTION RT1 & 2A	02321180	17919.04	18023.01	103.96					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSI	02366939	9061.00	9190.08	129.08					
			0830265430	TAMUNING	02368176	7603.71	7714.07	110.36					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	29284.30	29474.41	190.12					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	733.63	818.31	84.68					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	9681.25	9810.69	129.44					
			0830265406	HARMON	02813472	11271.84	11413.35	141.51					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5253.67	5355.50	101.83					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	1799.06	2008.92	209.85					
			0830265378	USO INTERSECTION RT 1	02363309	13503.65	13646.85	143.20					
			0830265398	RTE 2A & RTE 12	02804460	11535.31	11675.93	140.62					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14280.48	14452.82	172.34					
			0830265408	HARMON	02202557	1639.89	1832.85	192.95					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	58609.67	59219.77	610.10					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6678.60	6818.38	139.79					
			0830265415	SLP-13 A JFK ROAD	02804461	76952.86	76964.96	12.10					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10628.00	10749.36	121.36					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	12549.36	12705.49	156.13					
			0830265445	AGANA	02331005	54416.85	54631.79	214.93					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	25670.95	25852.84	181.90					
			0830265392	HARMON	02813667	37816.88	38350.08	533.21					
			0830265404	TUMON METER LIGHTS	02201118	19685.80	20443.77	757.97					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7035.85	7207.82	171.98					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13564.76	13690.68	125.92					
			0830265440	CHALAN MAGA'HAGA	02338680	44210.16	44437.30	227.14					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	17123.21	17331.70	208.50					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	13644.82	13776.36	131.54					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	21930.23	22054.17	123.94					
			0830265439	DPW & RT 1 INTERSECTION	02368222	7954.31	8073.93	119.62					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	12224.39	12714.43	490.03					
			0830265426	TAMUNING	02363024	16638.21	16819.63	181.42					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2448.45	2572.37	123.91					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9131.97	9244.46	112.49					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8365.84	8468.37	102.53					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	18376.16	18562.12	185.96					
			0830265425	TAMUNING	02804462	14207.05	14378.56	171.51					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265379	MANGILAO	12006514	51536.19	51704.94	168.75					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11435.18	11581.98	146.80					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & T	02814075	9815.52	9932.60	117.08					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8647.14	8741.38	94.24					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	11771.91	11934.73	162.82					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	206.50	344.92	138.43					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	15231.45	15432.08	200.63					
			0830265407	TUMON	02816361	6141.85	6252.59	110.74					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	18153.82	18445.25	291.43					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSEC	02815111	10351.09	10499.41	148.32					
			0830265385	RT 2A AND RT 5	02362339	12838.73	12966.36	127.63					
			0830265386	DEDEDO	02203409	91.34	214.21	122.87					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	9666.94	9833.81	166.87					
			0830265446	MAITE	12011339	1673.70	1795.47	121.77					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2839.34	2954.38	115.04					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	10923.41	11071.03	147.63					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7865.70	7971.44	105.74					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	13852.73	14049.24	196.51					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	24712.79	24954.55	241.76					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	18236.28	18627.69	391.41					
			0830265427	INTERSECTION SAN ANTONIO	02363027	15682.71	15824.97	142.26					
			0830265428	TAMUNING	02363679	15875.71	16042.41	166.70					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	10520.00	10680.02	160.01					
			0830265391	DEDEDO	12010702	4559.90	4711.78	151.89					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1106.16	1122.99	16.83					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1344.53	1487.47	142.95					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	2956.50	3147.53	191.03					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	15742.47	15929.18	186.71					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA I	02364794	18426.79	18623.10	196.31					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265369	PIA MARINE TUMON LANE	02368541	7997.22	8142.53	145.31					
			0830265374	HILTON INTERSECTION	02807470	11618.51	11781.00	162.49					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12134.92	12295.51	160.59					
			0830265399	TUMON	02367978	10883.72	11035.08	151.36					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3181.43	3344.54	163.11					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24680.00	24811.18	131.19					
			0830265435	MANGILAO	02368076	11843.81	11999.72	155.91					
			0830265436	MANGILAO	02810956	11595.44	11792.73	197.29					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7582.30	7711.31	129.01					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	10559.55	10720.08	160.53					
			0830265424	CHALAN CANTO SINAJANA	02105313	3806.77	3934.40	127.62					
			0830265388	DEDEDO	02807471	12726.22	12892.55	166.33					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6086.62	6225.56	138.94					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82314.18	82324.17	9.99					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10138.76	10266.54	127.78					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	14441.47	14636.63	195.16					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3034.03	3108.17	74.14					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,396,082.04**	**$ 1,365,314.25**	**$ -**	**$ (1,389,318.97)**	**$ 1,372,077.32**
			0830016963	DW.M23	09000067	74643.73	75162.98	31,155.06					
			0830016965	DW.Y17	25000096	23935.74	53111.22	29,175.48					
			0830016966	DW.D28	25002044	90998.77	22887.97	31,889.20					
			0830016972	CABRAS PUMP STA	36000299	1837.43	1851.00	1,085.28					
			0830016973	201B HARMON BUSINESS CENTER	12011295	9986.13	10568.19	582.06					
			0830016975	DW.Y21	05000042	21436.51	22344.04	54,451.62					
			0830016976	NEW CHAOT PS	09000999	31231.38	31500.09	32,245.32					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	6079.01	6533.08	454.07					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	89.55	94.45	293.76					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	543.85	571.82	1,677.84					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	95148.26	96216.55	1,068.29					
			0830016983	DW.A08	25000039	29602.50	53916.99	24,314.49					
			0830016984	DW.A03	25000093	23263.57	44577.22	21,313.65					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	16725.15	18856.28	2,131.13					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE F	09002363	5330.12	5473.38	8,595.60					
			0830016991	DW.D27	05000002	42352.72	43331.67	58,737.24					
			0830016992	811M DANDAN RD	16000694	93249.50	94912.92	1,663.41					
			0830016993	811N DANDAN RD	16000692	81151.48	82080.08	928.60					
			0830016994	WBP CHLORINATION BLDG	16000702	24335.38	24567.45	232.07					
			0830016995	140 ROSARIO TENBAT ST	16003836	1345.72	1805.92	460.20					
			0830016996	182 TUN SCOTT TORRES ST	16000497	29263.24	29489.08	225.84					
			0830016997	SANTA CRUZ PS	16000700	68979.37	69364.07	384.70					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	37298.21	37677.08	378.88					
			0830017000	DW.Y23	16000686	27183.61	62280.23	35,096.63					
			0830017001	GILL SUBDV-WATER PUMP	16002194	43862.82	45169.92	1,307.10					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1611.19	1633.38	22.19					
			0830017003	DW.Y09	05002043	52395.43	53078.00	54,605.44					
			0830017003	DW.Y09	05002043	0.00	198.56	15,884.40					
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	2164.96	2670.19	505.23					
			0830017007	DW.M18	25000099	57331.70	90947.83	33,616.13					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	1381.58	2040.56	658.98					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8303.12	8339.69	1,462.68					
			0830017010	DW.F18	05002022	24556.59	25126.63	34,202.28					
			0830017013	DW.Y10	25000069	99586.97	27337.10	27,750.13					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017014	DW.Y14	05000026	79362.22	79441.40	9,500.88					
			0830017017	DW.Y18	05000032	67861.99	68459.02	47,762.80					
			0830017018	DW.D26	25002003	46584.52	81666.22	35,081.70					
			0830017019	DW.D25	05002033	40254.23	41476.61	73,342.98					
			0830017021	DW.Y19	05002004	82750.89	84306.29	93,323.82					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	66009.22	66504.31	495.09					
			0830017024	DW.A04	25002029	60031.48	77292.54	17,261.07					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	18309.78	18771.62	461.85					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	19089.29	19275.77	11,188.80					
			0830017028	DW.A19	25000062	56167.72	68340.18	12,172.46					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	15023.96	16094.95	1,070.99					
			0830017030	TOTO PUMP STATION	16002802	49306.04	50923.22	1,617.18					
			0830017031	CABRAS PUMP STATION	25002074	1548.75	1881.76	333.01					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	78615.16	82612.00	3,996.84					
			0830017033	ASAN PUMP STATION	25000043	66964.29	71436.46	4,472.18					
			0830017034	DW.D14	25002004	24098.98	48854.72	24,755.74					
			0830017035	DW.D12	25002052	32851.73	64685.01	31,833.28					
			0830017036	DW.D19	25000075	45370.88	83519.27	38,148.39					
			0830017037	DW.D21	25002063	45399.70	70031.06	24,631.36					
			0830017039	2 ASTUMBO PUMP STATION	02104654	8236.91	8438.38	201.46					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	70145.54	70410.72	265.19					
			0830017041	DW.D24	05002025	5592.46	6366.07	30,944.16					
			0830017042	FEMA PUMP STATION	16003840	5085.08	6168.23	1,083.15					
			0830017043	DW.M07	25002060	56626.31	81242.04	24,615.73					
			0830017044	DW.M05 AND M15	05000073	95019.35	95340.10	25,660.16					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	96777.09	98241.52	1,464.43					
			0830017046	PGD PUMP STATION	16004066	55337.51	56507.57	1,170.06					
			0830017047	DW.M06	25000063	56770.83	78426.67	21,655.84					
			0830017049	DW.F05	25002055	31959.37	56499.14	24,539.77					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	4419.48	32617.69	28,198.21					
			0830017051	DW.F08	25002064	43250.60	66780.09	23,529.49					
			0830017053	DW.F02	25002040	76019.80	3994.65	27,974.86					
			0830017055	DW.F04	25002057	49744.98	75527.54	25,782.56					
			0830017057	DW.F01	25002069	1482.93	26302.74	24,819.81					
			0830017058	DW.F09	25000049	63538.49	86707.12	23,168.63					
			0830017059	DW.F12	05000072	1011.05	1623.76	24,508.28					
			0830017060	DW.F11	25002065	54660.30	86458.74	31,798.43					
			0830017062	DW.HGC02	05002029	31659.77	32771.34	88,925.28					
			0830017063	DW.D07	16001612	95833.71	24027.76	28,194.05					
			0830017065	MACHANAO PUMP STATION	36000249	5270.51	5298.42	1,116.32					
			0830017067	DW.F16	05002014	29407.84	30022.90	36,903.30					
			0830017069	DW.D15	25000005	51782.27	76655.71	24,873.44					
			0830017070	DW.D16	25000006	80516.26	8446.35	27,930.09					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3254.16	3410.25	6,243.72					
			0830017072	DW.M14	25002087	46290.47	46420.00	129.53					
			0830017072	DW.M14	25002087	0.00	183.98	183.98					
			0830017074	DW.Y15	05000074	56949.20	58079.75	90,443.92					
			0830017075	DW.Y03	25000054	4966.48	5512.55	546.07					
			0830017076	DW.707 (DW Y-7)	05002055	1629.66	2356.58	58,153.20					
			0830017077	DW.Y01 AND Y02	05002042	6257.35	6971.81	57,157.44					
			0830017078	DW.Y05	25002002	53304.47	77110.36	23,805.89					
			0830017079	DW.Y06	25000109	79140.11	3737.57	24,597.46					
			0830017080	DW.EX05	25002075	55823.37	89012.85	33,189.48					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8260.49	8320.34	2,393.76					
			0830017083	DW.D11	25000041	14284.96	45884.31	31,599.35					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017084	DW.D02	25002054	20037.81	42874.94	22,837.13					
			0830017086	DW.Y04	25002076	53245.37	84910.13	31,664.76					
			0830017087	DW.D06	25002071	64335.67	91132.80	26,797.14					
			0830017088	DW.D04	25000010	71362.33	97424.30	26,061.97					
			0830017090	SUBMARINE	16001503	70307.43	70716.93	409.50					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	43531.68	44997.95	1,466.27					
			0830017092	DW.M08	25002049	15970.83	36193.63	20,222.80					
			0830017093	SUNRISE VILLA	16000081	86033.13	86532.49	499.35					
			0830017094	DW.EX11	25002061	93736.37	23127.01	29,390.65					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	58705.27	59022.32	317.05					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24180.89	24325.65	144.75					
			0830017097	DW.M09	25000103	76701.74	1298.81	24,597.07					
			0830017098	DW.M03	25002045	14621.32	39803.61	25,182.29					
			0830017099	DW.M02	25002051	20820.12	46561.61	25,741.49					
			0830017100	DW.M17B	05002056	0.00	594.41	35,664.72					
			0830017100	DW.M17B	05002056	13163.43	13488.29	19,491.30					
			0830017101	PUMP STATION #11	25000059	76393.69	81631.63	5,237.95					
			0830017102	WBP15- TOGUAN	16000711	79450.22	85453.53	6,003.32					
			0830017103	PUMP STATION #12	16000688	6671.58	10492.83	3,821.24					
			0830017104	WBP01- UMATAC UPPER	16002915	6832.20	7095.12	262.93					
			0830017105	WBP02- UMATAC LOWER	16000710	59610.98	60180.36	569.38					
			0830017106	EJECTOR #2	02814587	39613.61	40019.90	406.29					
			0830017107	EJECTOR #3	02808843	25539.29	25746.95	207.66					
			0830017108	EJECTOR #7	02808667	35595.23	36614.38	1,019.15					
			0830017109	EJECTOR #5	02817956	16118.49	16640.65	522.17					
			0830017110	EJECTOR #6	02817957	34901.65	35652.18	750.53					
			0830017111	EJECTOR #4	02362369	40458.94	40967.99	509.06					
			0830017112	PUMP STATION #16	16000705	23760.18	28025.67	4,265.49					
			0830017113	PUMP STATION #18	16003070	4174.07	5272.15	1,098.08					
			0830017114	WBP14- GEUS	05002027	183.87	219.36	2,839.12					
			0830017116	PUMP STATION #14	16002918	46661.97	51870.20	5,208.23					
			0830017117	PUMP STATION #17	16003914	2192.40	5673.07	3,480.67					
			0830017120	INARAJAN LIFT STATION	25000076	6999.56	8859.16	1,859.60					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	4772.39	7474.85	2,702.46					
			0830017122	AGAT SANTA RITA WWTP	09000975	8835.08	8953.56	37,913.28					
			0830017124	CASIMERO PUMP STATION	16000724	30125.26	30359.64	234.38					
			0830017125	HAFA ADAI PS	16000065	42775.21	43034.45	259.24					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017129	CHALIGAN PS	09000997	3187.98	3209.26	2,553.36					
			0830017131	DW.M21	05002046	3989.13	4812.82	32,947.84					
			0830017132	DW.M04	25000047	85210.96	11198.62	25,987.66					
			0830017133	DW.F17	05000108	87199.21	87827.41	37,692.00					
			0830017134	DW.D09	05000087	83.44	88.02	183.20					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	85961.33	97075.72	11,114.39					
			0830017136	WBP27- CAMACHO	02334446	80355.41	81315.30	959.90					
			0830017137	DW.F19	25000004	2529.34	33788.69	31,259.35					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	61661.38	94399.92	32,738.54					
			0830017140	WBP12- MALOJLOJ LINE	09002839	3458.15	3947.55	39,152.08					
			0830017142	WTP FAC UGUM	09000400	31077.47	31256.73	35,852.20					
			0830017143	WPS UGUM	09002443	6377.21	6835.75	55,025.63					
			0830017144	NAMO EJECTOR STATION	02814559	52467.50	53049.91	582.41					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	61598.94	63143.67	1,544.73					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	1611.35	2018.11	32,541.28					
			0830017148	WBP05-BRIGADE	05000062	99240.29	99848.53	48,658.72					
			0830017149	WBP 22 SINIFA	16003868	0.00	0.00	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	92197.51	11375.79	19,178.28					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	65491.36	66838.00	1,346.65					
			0830017152	DW.H01	25002050	91774.84	12464.04	20,689.20					
			0830017156	YPAO PUMP STATION	09000420	14439.47	14510.82	2,854.24					
			0830017161	MAMAJANAO PUMP STA	05002071	9728.45	9765.00	4,385.52					
			0830017161	MAMAJANAO PUMP STA	05002071	0.00	10.97	1,315.80					
			0830017162	FMES OFFICE	09000988	10203.41	10279.01	6,047.60					
			0830017164	AGANA TREATMENT PLANT	09000425	22605.25	22720.41	27,637.92					
			0830017166	DW.A32	25000095	12510.55	29641.00	17,130.44					
			0830017167	WBP18- PAGO BAY	09002544	8877.31	9687.51	97,224.24					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	40436.37	40694.19	20,625.84					
			0830017171	WBP.ADAWAG	02814478	14024.96	16073.19	2,048.23					
			0830017172	DW.A31	16002045	67860.88	8211.55	40,350.67					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	11789.96	12601.44	811.48					
			0830017175	DW.A05	25002048	78228.46	7135.42	28,906.96					
			0830017176	DW.A06	25002006	28738.04	55201.03	26,463.00					
			0830017177	DW.A29	25002037	3615.77	3788.88	173.11					
			0830017178	DW.A30	05000056	14593.16	15347.62	45,267.24					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	1834.31	4428.30	2,593.99					
			0830017180	PASEO DE ORO PUMP STATION	25000100	84596.56	85450.07	853.51					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	21840.94	22521.28	680.34					
			0830017182	DW.A15	25000107	18857.16	45101.55	26,244.39					
			0830017183	BARRIGADA PUMP STATION	05000089	11215.19	11295.41	6,417.84					
			0830017184	DW.A21	25000034	40646.69	67103.47	26,456.78					
			0830017185	DW.A17	25002028	66774.62	84359.29	17,584.67					
			0830017186	CD15/CD2	05002063	21.32	96.00	5,974.64					
			0830017187	DW.A13	25002036	75097.10	85169.75	10,072.65					
			0830017189	DW.A14	25000061	83127.91	92996.32	9,868.42					
			0830017190	CD14 - TAI PUMP STATION	05002006	2849.55	2902.91	4,269.12					
			0830017191	DW.A18	25000044	76333.58	93022.99	16,689.41					
			0830017193	DW.A09	05002053	418.86	658.44	19,167.04					
			0830017197	HUEGON PUMP STA	16000725	76820.77	77383.67	562.90					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	67214.35	67623.19	408.84					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	0.00	0.00	0.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	0.00	337.87	337.87					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017202	DW.D18 DEDEDO	25002001	47381.68	74938.85	27,557.18					
			0830017203	DW.D22	25002035	68111.33	82087.12	13,975.78					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS	09002399	7753.01	8029.83	22,145.28					
			0830017613	MANUEL TENORIO ST	02814561	36060.10	36633.33	573.22					
			0830017614	WBP29- PIGUA	16003883	7415.73	10313.54	2,897.82					
			0830017615	WBP CHAOT RESERVOIR	16000703	40540.73	40743.54	202.80					
			0830017620	DW.Y22	05000040	70303.24	71493.58	47,613.40					
			0830017621	CHALAN PALAUAN BPS	16002617	14671.89	17553.14	2,881.26					
			0830017622	DW.D17 DEDEDO	25002047	53196.71	53593.31	396.60					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMEN	09002919	528.84	784.18	61,280.40					
			0830322904	17A WATERWELL	25002007	71584.58	15444.93	43,860.35					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4357.29	4378.01	20.72					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-202	02201162	10036.00	10340.95	304.95					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5090.33	5147.87	57.54					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2233.25	2291.96	4,696.72					
			0831230265	DW.D03 DEDEDO	25000079	54876.12	55249.75	373.63					
			0831404947	MAIMAI RD PRV SITE	02105561	546.75	568.85	22.10					
			0831504233	PUMP STATION #20	09000408	44670.90	44704.13	2,658.08					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0831545695	FUJITA PUMP STA	09000421	98507.87	99148.98	51,288.96					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	928.88	974.38	1,820.00					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	787.47	825.44	3,038.00					
			0831707089	DW.Y12	05000049	17733.44	18623.92	53,428.74					
			0831787187	GWA STA ROSA TANK SITE	16003838	0.00	5996.77	5,996.77					
			0831790556	TERAO ST PRV SITE	02105594	825.53	856.22	30.70					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	5785.54	5870.99	85.45					
			0832038998	AGAT TREATMENT PLANT	05002031	393.39	407.25	1,108.48					
			0832229949	DW.Y16	05002067	31.10	39.89	527.52					
			0832263767	HARMON PUMP STATION	05000091	17686.05	17820.43	5,375.32					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0832485469	DW.G501	25002041	93350.50	20691.10	27,340.60					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	72414.77	72838.95	424.18					
			0832725095	DW.F06	25002053	6435.83	28721.03	22,285.19					
			0833195347	DAIRY RD PUMP STATION	25000036	55474.67	62452.20	6,977.52					
			0833447995	INARAJAN TREATMENT PLANT	25002026	56045.60	59628.44	3,582.84					
			0833994323	DW.F07	25000025	31659.44	61471.29	29,811.85					
			0834034108	DW.NAS01	05000030	88846.09	89483.98	25,515.36					
			0834217924	LOT 10190-1	09002271	22423.52	23045.42	248,760.00					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0834341613	SANTA ROSA TANK	16002844	29055.30	31889.68	2,834.38					
			0834554905	DW.M01	25002046	5905.16	6053.83	148.67					
			0834689057	DW.A10	25002025	73071.95	91236.35	18,164.40					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	30311.90	30845.88	213,594.00					
			0834908999	DW.F10	25000051	58065.86	58065.86	0.00					
			0834917926	SOUTHERN LINK PS	09002710	2297.62	2521.39	53,706.00					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	7339.80	9434.13	2,094.33					
			0835059700	DW.D08	16002522	10132.31	10294.90	162.59					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	24688.43	25530.91	842.49					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4791.47	4874.38	82.91					
			0835449630	DW.Y20	05000078	99517.27	428.88	54,696.54					
			0835507052	OKKODO PRV SITE	02818117	491.84	491.84	0.00					
			0835611313	PUMP STATION #15	16000691	78854.11	85152.35	6,298.23					
			0835694430	DEDEDO LAB	05002060	207.72	331.82	4,963.92					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STA	16002620	19552.58	20208.97	656.39					
			0836162349	DW.F15	05000107	2037.80	2845.84	48,482.70					
			0836435303	LOT 7150 R4NEW-R8	09002328	9878.37	10060.29	7,276.80					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	3114.29	3406.99	46,833.12					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	91719.80	93618.47	1,898.67					
			0837037415	DW.M20A	05002044	11188.78	12327.58	68,328.00					
			0837068834	P&S WAREHOUSE	04000223	7438.42	7473.97	2,843.60					
			0837166058	DW.D10	25000021	50129.54	77610.98	27,481.43					
			0837460373	DW.F13	05000106	51059.55	51753.73	55,534.88					
			0837706104	GWA METER TESTING FACILITY	09002740	736.43	796.15	3,582.96					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	36652.97	36872.20	43,846.40					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3834.33	3897.73	63.40					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5060.97	5129.82	68.85					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROA	02366436	1376.60	1447.70	71.10					
			0838269876	DW.AG01	25002032	46641.83	73075.02	26,433.19					
			0838619369	WBP25- WINDWARD HILLS	09003070	0.00	222.28	26,673.96					
			0838619369	WBP25- WINDWARD HILLS	09003070	55042.63	55411.00	44,204.04					
			0838806459	DW.A12	25000018	99618.20	22974.69	23,356.49					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PER	09002290	10428.86	10664.27	18,832.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	42782.53	44524.74	1,742.22					
			0839342381	DW.D20	25002077	25129.51	56240.56	31,111.05					
			0839583713	DW.A26	25000016	31122.56	31386.56	264.01					
			0839698739	DW.AG02	05000041	60476.36	60514.56	3,056.24					
			0839758664	MAUI WELL TUMON	09000968	45314.57	45720.14	48,668.16					
			0839969152	TIPALAO #2 SPS	09002842	1357.10	1509.49	121,913.60					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 504.96**	**$ 285.59**	**$ -**	**$ (504.96)**	**$ 285.59**
			0841625874	LOT 5120-R5	09002689	1.37	21.01	1,178.16					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 104,293.92**	**$ 70,777.93**	**$ (32,305.30)**	**$ -**	**$ 142,766.55**
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39488.74	39610.50	121.76					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	9571.59	9727.60	156.00					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41337.97	41346.93	8.96					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45844.91	45865.32	20.41					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/	02804464	76520.19	76545.42	25.23					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1852.60	1867.47	14.87					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36303.46	36312.12	8.67					
			0930289585	SAN VITORES ROAD	02814394	37027.09	37052.64	25.55					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	8973.94	9139.94	166.00					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.31	54908.31	0.00					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	44793.62	44861.63	68.01					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48497.28	48555.38	58.10					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51032.27	51052.76	20.49					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79706.93	79706.93	0.00					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	29807.47	30509.20	701.73					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTO	02202611	1567.93	1792.01	224.08					
			0930289659	JACK PETERS RT-1	02200335	3594.94	4513.04	918.10					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	95406.80	95520.49	113.69					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF	02202847	283.40	327.49	44.09					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 70.641.87**	**$ 69.385.14**	**$ -**	**$ -**	**$ 140.027.01**
			1070331964	MANGILAO	02803796	46013.10	49157.47	3,144.37					
			1070331968	DEPCOR	04010017	3781.11	3967.01	14,871.68					
			1073200489	MANGILAO	36000260	45863.82	46114.89	75,321.60					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	41650.75	41741.00	10,830.12					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	4637.67	8926.26	4,288.59					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	34768.00	35006.68	38,189.44					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	50860.15	51163.18	24,242.00					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	0.00	145.46	17,455.44					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	43980.28	45948.48	1,968.21					
			1070331956	BY DEPT OF CORRECTION	09002620	1363.11	1423.05	17,984.40					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TE	12801018	15455.37	15455.37	0.00					
			1070331959	GUAM DETENTION FACILITY	09002109	5582.40	5693.79	17,821.76					
			1070331967	MANGILAO	02811200	63210.34	66443.69	3,233.35					
			1070331966	MANGILAO	02367214	8942.42	17402.18	8,459.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1070331965	MANGILAO	02810128	29999.95	33617.08	3,617.13					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	71644.76	72406.52	761.76					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	342.94	511.64	168.71					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 325.16**	**$ 351.43**	**$ -**	**$ (325.16)**	**$ 351.43**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16001502	83786.40	84789.48	1,003.09					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,669.76**	**$ 5,401.04**	**$ -**	**$ (5,669.76)**	**$ 5,401.04**
			1540030447	RTE 8	09000543	50229.87	50513.58	17,022.54					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 13,350.45**	**$ 12,841.17**	**$ -**	**$ -**	**$ 26,191.62**
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	4990.86	5042.57	4,137.04					
			1590292128	159 DAIRY	02365159	15555.13	15752.69	197.55					
			1590292122	WILDLIFE BUILDING	02800809	12717.66	15112.31	2,394.65					
			1590292135	YIGO ANIMAL SHELTER	02364430	81343.76	82335.58	991.82					
			1590292132	163 DAIRY RD	16000198	3117.78	5882.03	2,764.25					
			1596138649	157 DAIRY RD	36000276	6139.41	6256.44	9,362.08					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	613.91	674.05	3,608.28					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	2741.15	2851.06	109.91					
			1591676358	MANGILAO	36000277	6224.01	6230.92	414.84					
			1590292134	YIGO ANIMAL SHELTER	02817442	10158.84	12169.50	2,010.66					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	28924.24	29140.42	12,970.92					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	50449.96	50993.70	543.74					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 10,386.88**	**$ 10,728.56**	**$ -**	**$ (10,386.88)**	**$ 10,728.56**
			1620356405	DOA DATA PROCESSING	09002834	1708.22	1946.86	38,181.76					
	PM24	**1699407298**		**GHURA**					**$ 31,688.44**	**$ 27,768.32**	**$ -**	**$ (31,688.44)**	**$ 27,768.32**
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.28	72385.58	0.31					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033326	TALOFOFO	02011675	53784.46	54275.01	490.55					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	63727.89	64163.79	435.90					
			1690033491	3D GUMA TRANKILIDAT	02802687	28133.52	28446.12	312.61					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	38546.62	39003.52	456.90					
			1690033468	5D GUMA TRANKILIDAT	02202867	3949.01	4560.49	611.48					
			1690033467	4F GUMA TRANKILIDAT	02815495	39828.33	40600.68	772.35					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4482.06	4528.76	46.70					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2018.60	2082.31	63.71					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.47	67.88	0.41					
			1690033511	YOUTH CENTER	02331275	91159.44	95692.26	4,532.82					
			1690033506	3B GUMA TRANKILIDAD	02806782	56645.09	57529.14	884.05					
			1690033479	3A GUMA TRANKILIDAT	02365489	45162.41	45870.72	708.31					
			1690033497	4K GUMA TRANKILIDAT	02013452	86615.02	87384.57	769.55					
			1690033503	2B GUMA TRANKILIDAT	02018193	81776.88	82256.35	479.47					
			1690033490	2D GUMA TRANKILIDAT	02809759	25153.64	25269.70	116.06					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033470	1H GUMA TRANKILIDAT	02104727	20104.33	20734.67	630.34					
			1690033510	1A GUMA TRANKILIDAT	02802690	24396.48	25145.55	749.07					
			1690033465	4H GUMA TRANKILIDAT	02815403	41576.85	41966.97	390.12					
			1690033325	10 JC ROJAS CIRCLE	02805290	47356.41	49606.57	2,250.16					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.46	0.00					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5503.60	5504.14	0.54					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78567.06	78567.06	0.00					
			1690033292	2E GUMA TRANKILIDAT	02018191	72944.80	73089.58	144.78					
			1690033471	6J GUMA TRANKILIDAT	02368644	21508.74	21754.64	245.90					
			1690033482	2H GUMA TRANKILIDAT	02806707	35401.00	35800.86	399.85					
			1690033485	2G GUMA TRANKILIDAT	02806708	41560.02	42081.03	521.01					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	23282.38	24060.21	777.84					
			1690033472	4G GUMA TRANKILIDAT	02811055	44242.36	44963.32	720.96					
			1690033493	6D GUMA TRANKILIDAT	02816509	18518.84	18825.76	306.93					
			1690033489	4B GUMA TRANKILIDAT	02810793	40682.97	41378.99	696.03					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.04	48682.61	0.57					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23838.66	23858.46	19.80					
			1697961036	113 BRADLEY PLACE	02203028	353.57	480.50	126.93					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21277.78	21280.44	2.66					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1690033301	MAINTENANCE BLDG A	02329906	30087.49	34539.49	4,452.00					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	98185.46	98460.30	274.85					
			1690033328	6B GUMA TRANKILIDAT	02812635	40025.42	40598.33	572.91					
			1690033478	2A GUMA TRANKILIDAT	02338137	99478.64	99514.66	36.02					
			1690033495	4E GUMA TRANKILIDAT	02101564	22191.14	22525.45	334.31					
			1690033294	3J GUMA TRANKILIDAT	02362487	66107.87	66701.55	593.69					
			1690033296	3K GUMA TRANKILIDAT	02807564	61658.14	62793.09	1,134.96					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.68	303.82	0.14					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	70973.26	70997.56	24.30					
			1690033484	1G GUMA TRANKILIDAT	02811734	40356.43	40800.30	443.87					
			1690033481	4C GUMA TRANKILIDAT	02815576	25997.79	26267.13	269.34					
			1690033316	MERIZO	02101576	21087.55	21543.46	455.91					
			1690033486	3G GUMA TRANKILIDAT	02338126	81537.85	82455.07	917.22					
			1690033488	1F GUMA TRANKILIDAT	02013453	9626.70	10406.10	779.39					
			1690033509	3F GUMA TRANKILIDAT	02800517	48105.27	48912.14	806.87					
			1690033492	4D GUMA TRANKILIDAT	02363163	55986.28	56709.25	722.97					
			1690033494	5E GUMA TRANKILIDAT	02364987	49707.50	50524.88	817.38					
			1690033498	5J GUMA TRANKILIDAT	02812128	42958.18	43733.02	774.84					
			1690033463	5B GUMA TRANKILIDAT	02803988	65873.27	66903.44	1,030.17					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	341.69	386.96	45.28					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.00	0.14	0.14					
			1690033480	4A GUMA TRANKILIDAT	02101040	34546.64	35282.43	735.79					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	48392.65	49745.44	1,352.79					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.08	12388.18	0.10					
			1690033496	1E GUMA TRANKILIDAT	02362309	44430.21	44778.13	347.92					
			1690033499	1J GUMA TRANKILIDAT	02811054	12452.30	12718.42	266.13					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	37013.22	37288.59	22,030.08					
			1690033469	1K GUMA TRANKILIDAT	02362490	93548.83	94333.55	784.72					
			1690033487	2F GUMA TRANKILIDAT	02801536	65409.26	66010.55	601.29					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	21.39	72.48	51.09					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.29	2667.78	0.49					
			1690033473	5K GUMA TRANKILIDAT	02807191	71164.01	71704.91	540.89					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	90241.50	91397.87	1,156.37					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	54901.63	55170.42	268.79					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033483	3H GUMA TRANKILIDAT	02363474	24565.78	24879.00	313.23					
			1690033317	6E GUMA TRANKILIDAT	02808391	41121.98	41704.13	582.15					
			1690033477	1C GUMA TRANKILIDAT	02806783	36205.18	36632.41	427.23					
			1690033466	1D GUMA TRANKILIDAT	02804978	33705.50	33992.43	286.93					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6260.35	6260.88	0.53					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	71.36	80.19	8.83					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	1251.94	2402.72	1,150.78					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	79584.84	81418.83	1,833.99					
			1690033504	3E GUMA TRANKILIDAT	02100172	36686.61	37324.59	637.98					
			1698828904	6K GUMA TRANKILIDAT	02806706	12529.68	12606.50	76.81					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1592.80	1593.82	1.02					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4398.73	4441.28	42.54					
			1690033505	2K GUMA TRANKILIDAT	02013518	82916.94	83576.49	659.55					
			1690033507	4J GUMA TRANKILIDAT	02361418	69429.20	70393.14	963.94					
			1690033298	1B GUMA TRANKILIDAT	02200928	13303.26	13882.88	579.62					
			1690033464	2C GUMA TRANKILIDAD	02812737	44693.09	45388.89	695.80					
			1690033297	3C GUMA TRANKILIDAT	02365490	11909.98	12123.89	213.91					
	PM24	**1837525565**		**YONA MAYOR**					**$ 2,555.24**	**$ 2,395.69**	**$ (0.65)**	**$ (2,554.59)**	**$ 2,395.69**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	13199.23	13994.86	795.63					
			1830290976	YONA COMMUNITY CENTER	02810366	52986.53	56370.75	3,384.22					
			1830290975	YONA MAYOR'S OFFICE	02803604	84994.17	87693.09	2,698.92					
			1830290973	YONA YOUTH CENTER	02018244	3658.28	4311.33	653.05					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 2,480.18**	**$ 1,758.27**	**$ -**	**$ (2,480.18)**	**$ 1,758.27**
			1880226248	TALOFOFO	02200143	7282.02	7560.17	278.14					
			1884659847	TENNIS COURT	02200725	1377.99	1485.78	107.78					
			1880226246	COMMUNITY CENTER MATA ST	02362005	24014.57	24442.92	428.35					
			1880226244	TALOFOFO	02812688	32715.61	33322.44	606.83					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.47	385.49	0.02					
			1880226245	SENIOR CENTER	02810654	85770.71	87131.11	1,360.40					
			1880226243	TALOFOFO INDOOR GYM	02801253	34242.05	35242.10	1,000.04					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15122.75	15185.22	62.47					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 36,363.91**	**$ 34,097.15**	**$ (5,597.00)**	**$ (30,766.91)**	**$ 34,097.15**
			1890037424	FORMER PARA I MANAMKO	16000779	864.99	2535.94	1,670.95					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	26261.02	28841.65	2,580.63					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC	09002547	930.47	975.72	10,858.32					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	22388.46	22503.27	34,443.00					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	3765.39	3880.71	9,225.76					
			1895276129	15 6100 MARINER AVE	09000737	20259.68	20326.93	8,069.52					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	57180.49	57654.50	474.00					
			1890037861	DEDEDO	09002893	748.84	942.49	46,476.48					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 13,419.69**	**$ 12,794.17**	**$ -**	**$ -**	**$ 26,213.86**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			2530049718	LAB BLDG	16003982	47816.01	49517.74	1,701.73					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	73113.65	74560.85	1,447.20					
			2530049712	UMATAC BRIDGE	02361884	9434.87	9436.89	2.02					
			2530049719	DPW UPPER TUMON	12006447	23404.22	23960.42	556.20					
			2530049714	DPW CORAL PIT	02365272	62078.64	62202.00	123.35					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	59285.40	59563.58	22,254.40					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	21112.31	23036.45	1,924.14					
			2530049740	WIM SCALE SYSTEM	02811029	40775.89	41071.65	295.77					
			2530049739	TESS BUILDING	02322421	85013.24	86079.38	1,066.14					
			2530049716	BUS SATELLITE STA YIGO	02806131	44996.23	46995.62	1,999.39					
			2530049742	BARRIGADA	02363308	79664.46	82023.61	2,359.15					
			2530049715	ORDOT - CHLN PAGO	02100393	56233.46	57381.52	1,148.06					
			2530049720	HARMON	02817612	37619.54	38653.03	1,033.49					
			2530049741	DEDEDO BUS SATELLITE	02813167	2580.73	2580.74	0.01					
			2530049717	MALOJLOJ - INARAJAN	02817317	72260.56	73429.66	1,169.10					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	96739.00	97890.65	1,151.65					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WOF	02100083	8377.03	8498.55	121.52					
			2530049743	DPW SECURITY OFFICE	02803028	20378.27	23624.13	3,245.85					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 14,208.36**	**$ 13,033.98**	**$ (165.28)**	**$ (14,043.08)**	**$ 13,033.98**
			2918128187	228 TERESITA ST	09002097	1108.03	1143.17	2,108.70					
			2910056971	MANGILAO	02202895	7898.36	10146.66	2,248.30					
			2918875498	JUVENILE	09002921	1514.59	1881.69	29,368.00					
			2910056973	DYA	02017975	39384.75	40236.94	852.19					
			2910056769	DYA COMPOUND	02017974	96133.71	97868.99	1,735.27					
			2916252485	143 CATALINA LN	16002773	5,746.36	11,255.96	5,509.60					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 473.778.00**	**$ 347.146.36**	**$ (117.500.86)**	**$ (343.858.36)**	**$ 359.565.14**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 19.062.47**	**$ 19.311.02**	**$ -**	**$ -**	**$ 38.373.49**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	24546.47	24713.20	166.74					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	7974.24	8110.98	136.74					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	5911.70	6004.81	93.11					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 46,594.86**	**$ 48,686.71**	**$ -**	**$ (46,594.86)**	**$ 48,686.71**
			3226327757	GUAM IFIL PROJECT	16003218	49349.73	54429.13	5,079.39					
			3220062770	356 DUENAS DR	02368723	29194.78	32732.17	3,537.39					
			3220062774	215 DUENAS DR	16000174	12353.58	14069.68	1,716.11					
			3220064990	112 KAYON PAHONG	02805296	63935.62	67088.66	3,153.05					
			3220062768	DECATUR ST	09000201	85098.69	85765.80	160,105.92					
	PM24	**3293808984**		**PITI MAYOR**					**$ 629.36**	**$ 548.39**	**$ -**	**$ (629.36)**	**$ 548.39**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3290303286	SANTOS MEMORIAL PARK	02203512	133.00	139.54	6.54					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	11151.58	12406.90	1,255.33					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL	02368712	6526.61	6656.46	129.84					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,332.84**	**$ 6,216.94**	**$ -**	**$ (6,332.84)**	**$ 6,216.94**
			3400066265	17-330 4 MARINER AVE	09000763	20438.78	20575.26	8,188.86					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13310.19	13384.15	8,875.20					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,444.28**	**$ 2,400.53**	**$ -**	**$ (2,444.28)**	**$ 2,400.53**
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1657.13	1750.38	93.25					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1158.02	1217.02	59.01					
			3630344468	MAIN OFFICE	02808642	24998.25	27702.31	2,704.06					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630620663	SENIOR CITIZENS CTR	16003712	20017.90	24062.38	4,044.48					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.32	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	47102.58	47603.44	500.86					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 3,879.82**	**$ 3,723.08**	**$ -**	**$ (3,879.82)**	**$ 3,723.08**
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074478	BASKETBALL COURT	02364624	13273.64	13353.04	79.40					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	99052.99	3533.31	4,480.31					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	31821.17	37402.48	5,581.31					
			3830074480	BASEBALL SANTA RITA	04000145	719.84	726.58	538.96					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	535.57	555.23	19.65					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 89,345.73**	**$ (89,345.73)**	**$ -**	**$ -**
			4070079205	T & D OFFICE DEDEDO	09000723	16255.322	16330.942	7,562.00					
			4070079200	CABRAS POWER STA OIL	25000084	88420.63	88539.10	118.47					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	19399.86	26230.39	6,830.53					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	9950.89	10300.00	139,646.00					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	3656.58	4967.21	1,310.63					
			4070079209	T&D PAVILION	02101829	5427.73	5691.52	263.79					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4070079191	USN PIPELINE PROJECT	02811782	18970.30	19238.71	268.41					
			4070079199	CABRAS POWER PLANT	02102490	1238.77	1250.64	11.87					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1689.75	1710.68	20.93					
			4070079201	CABRAS POWER	16000177	80642.66	87254.28	6,611.62					
			4070079206	T & D OFFICE DEDEDO	09000979	52111.51	52405.25	23,499.12					
			4070079188	PITI UNIT 7 CT PLT	09999993	4905825.00	4930292.50	24,467.50					
			4078395348	GPA DELTA	16004096	9351.12	12412.24	3,061.12					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	0.00	186.59	74,634.40					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	226.89	234.96	645.44					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	4208.69	5451.86	1,243.17					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3338.70	3342.25	3.54					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4070079198	DISPATCH	09002270	3548.13	3621.77	11,781.76					
			4070079208	T & D COMPOUND	09002966	42.95	51.52	685.28					
			4070079192	CABRAS POWER PLANT	36000268	8147.94	8197.77	7,971.84					
			4070079204	DEDEDO	02367924	44786.53	47231.17	2,444.64					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,500.51**	**$ 3,441.15**	**$ -**	**$ (3,500.51)**	**$ 3,441.15**
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	3387.76	3886.68	498.92					
			4120235196	CHAMORRO VILLAGE	16000199	23569.39	24064.98	495.59					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	662.68	795.01	132.34					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	55107.11	56398.18	1,291.07					
			4120235191	38 CHAMORRO VILLAGE	12011251	689.90	718.38	28.48					
			4120235193	34 CHAMORRO VILLAGE	12010109	226.60	232.06	5.46					
			4120235189	9 CHAMORRO VILLAGE	12011342	175.75	187.41	11.67					
			4120235199	23 CHAMORRO VILLAGE	16000189	45765.96	48919.79	3,153.83					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4120235190	36 CHAMORRO VILLAGE	12011470	90.10	95.95	5.86					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	2160.08	2418.06	257.99					
			4120235195	30 CHAMORRO VILLAGE	12011165	13887.12	14535.42	648.31					
			4129259804	20A CHAMORRO VILLAGE	12011223	16564.20	16566.20	2.00					
			4128041399	102 CHAMORRO VILLAGE	12012299	361.93	459.52	97.59					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	0.00	0.03	0.03					
			4120235192	40 CHAMORRO VILLAGE	12000649	8248.20	8291.70	43.50					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1050.60	1072.97	22.37					
			4120235197	CHAMORRO VILLAGE	16001570	36945.31	40326.38	3,381.07					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 11,116.75**	**$ 11,199.26**	**$ (11,116.75)**	**$ -**	**$ 11,199.26**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	22245.65	22519.61	273.96					
			4215482852	2E RK CONDO	12010924	7004.53	7237.70	233.16					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	11156.66	11418.59	261.93					
			4210118596	3D RK CONDO	12800099	41975.21	42385.34	410.13					
			4214201948	2B RK CONDO	12800119	28477.67	28971.44	493.78					
			4214812877	PITI	09002717	229.39	253.75	1,948.88					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4217915286	3F RK CONDO	12006483	46165.33	46477.74	312.41					
			4216745990	3E RK CONDO ANIGUA	12012141	1597.20	1910.66	313.46					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21015.38	21168.23	152.85					
			4217131871	1C RK CONDO	12006315	50364.51	50431.71	67.20					
			4218354294	155 HESSLER PL	36002004	11851.23	12023.39	20,660.04					
			4218759316	1A RK CONDO	12010127	25446.79	25446.79	0.00					
			4216301305	1F R K CONDO	12010551	13403.72	13886.43	482.71					
			4216293411	631A (OFF OF) ROUTE 3	09002622	455.51	512.28	6,812.04					
			4215744440	2C RK CONDO	12800796	12592.49	12883.30	290.81					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	34510.88	35298.85	787.97					
			4219220473	3C RK APTS	12001806	53944.71	54302.99	358.28					
			4212363730	1E RK CONDO	12006325	38018.34	38294.29	275.95					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	42483.35	42957.71	474.35					
			4217869938	2F RK CONDO	12010025	9813.39	10211.13	397.75					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,275.99**	**$ 1,200.75**	**$ -**	**$ (1,275.99)**	**$ 1,200.75**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	3929.33	4236.47	307.14					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086736	PIGUA	04010024	330.92	349.84	18.93					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	25383.09	28208.75	2,825.66					
			4460086730	PIER BASKETBALL COURT	02327200	34438.23	34532.89	94.66					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	55.15	55.42	21.60					
			4460086734	MERIZO YOUTH CENTER	02008551	53404.79	53547.33	142.54					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4100.74	4119.64	18.91					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 85,364.10**	**$ 80,493.49**	**$ -**	**$ -**	**$ 165,857.59**
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	32.59	34.56	4,732.80					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	2823.89	2890.44	184,748.35					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	700.18	705.84	31,718.41					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	51763.15	56265.64	4,502.50					
			4478475841	AGAT MARINA (RESTROOM)	02210131	4324.83	4676.05	351.23					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3797.94	3855.88	34,761.60					
			4470086895	PORT BEACH	02324494	3512.04	3581.94	69.91					
			4478755423	MOBIL CABRAS AREA A	09000391	15266.51	15395.43	5,156.72					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3618.98	3711.49	11,100.96					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 41,665.67**	**$ 40,400.43**	**$ -**	**$ (41,665.67)**	**$ 40,400.43**
			4530361239	MAIN FACILITY POST OFFICE	36000132	82151.59	82868.82	143,446.80					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 9,713.96**	**$ 9,174.96**	**$ -**	**$ (9,713.96)**	**$ 9,174.96**
			4550246989	DEDEDO BRANCH	16003991	0.00	1006.13	1,006.13					
			4550246994	BARRIGADA BRANCH	16003132	26505.79	29516.22	3,010.44					
			4550246990	MERIZO BRANCH	16004085	0.00	23.18	23.18					
			4550246992	AGAT BRANCH	16000671	76945.25	80350.60	3,405.35					
			4550246991	YONA BRANCH	02015621	85256.58	87775.34	2,518.77					
			4550246989	DEDEDO BRANCH	16003991	91936.04	94200.70	2,264.66					
			4550246990	MERIZO BRANCH	16004085	6940.60	7684.00	743.40					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	152.08	182.95	4,939.52					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	10520.48	10703.21	10,963.68					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 2,640.83**	**$ 2,325.61**	**$ -**	**$ (2,640.83)**	**$ 2,325.61**
			5240366952	AS ABMAM DR	16000157	84397.88	88896.82	4,498.94					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	41768.80	44744.00	2,975.20					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	7945.88	8052.40	106.53					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 327,731.66**	**$ 160,991.87**	**$ -**	**$ (177,385.17)**	**$ 311,338.36**
			5436701752	327 J U TORRES ST CULTURAL REPOSITORY	09002315	3,146.40	3,223.14	18,418.56					
			5437747086	18A CHAMORRO VILLAGE	12010383	24304.66	24750.54	445.88					
			5430105189	28 DEAN CIR	16004280	722.47	3371.88	2,649.41					
			5430105242	UOG PUMP HOUSE	09000559	20522.53	20658.66	8,167.80					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105223	17 DEAN CIR	02002656	40185.51	42062.11	1,876.60					
			5430105197	DEAN CIRCLE AREA ELI	09003072	7778.04	7819.00	3,276.80					
			5430105184	11 DEAN CIR	02334838	51435.72	52962.52	1,526.80					
			5430105222	4 DEAN CIR	02361888	65337.32	66921.22	1,583.91					
			5430105228	26 DEAN CIR	12010568	24167.46	25112.97	945.51					
			5430105236	FIELDHOUSE	09002346	5558.97	5716.58	12,608.16					
			5430105230	DORMITORY III	09002851	706.49	845.84	22,295.52					
			5430564795	18B CHAMORRO VILLAGE	12011699	393.93	422.00	28.07					
			5430105233	DORMITORY I	36000203	37041.04	37271.47	18,434.72					
			5438790713	139 ALSTROM CIR	02201227	37359.29	39491.98	2,132.69					
			5430105227	9 DEAN CIR	02802707	19351.80	20690.10	1,338.30					
			5430105221	30 DEAN CIR	12001173	5325.15	6422.21	1,097.06					
			5430105186	19 DEAN CIR	02334663	45925.22	49868.69	3,943.47					
			5430105190	13 DEAN CIR	02816309	83550.46	84866.06	1,315.60					
			5430105226	1 DEAN CIR	02361334	79884.51	81329.82	1,445.31					
			5430105212	10 DEAN CIR	02368001	55408.36	57454.65	2,046.29					
			5430105218	8 DEAN CIR	02807901	40317.66	44120.36	3,802.70					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	222.13	419.11	39,396.20					
			5430105215	24 DEAN CIR	02337075	52452.58	54516.48	2,063.90					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	0.00	30.06	2,404.80					
			5430105158	YIGO EXP STATION	02809399	13904.66	15411.66	1,506.99					
			5430105169	FINE ARTS	09003075	0.00	32.32	7,755.60					
			5430105220	34 DEAN CIR	16000154	22889.45	25552.26	2,662.81					
			5430105225	2 DEAN CIR	02809268	68215.53	69040.28	824.76					
			5430105185	20 DEAN CIR	02809605	18368.48	19962.73	1,594.25					
			5430105196	27 DEAN CIR	12011171	43744.77	45857.15	2,112.38					
			5432832516	FIELDHOUSE	36000284	7575.02	7624.81	7,966.08					
			5430105192	22 DEAN CIR	02332630	57126.79	59435.26	2,308.47					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	1812.94	2149.95	80,882.64					
			5434770655	352 CAMPUS DR.	09002931	1.06	5.42	523.32					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSIT	09002957	6.16	179.17	34,602.20					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30392.97	30569.84	28,298.72					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	53884.71	55646.38	1,761.67					
			5430105229	UOG DORM II	09002563	5368.28	5643.01	21,978.40					
			5430105191	16 DEAN CIR	02362745	78101.85	79691.77	1,589.92					
			5430105194	25 DEAN CIR	02210675	16714.70	17845.35	1,130.65					
			5430105193	31 DEAN CIR	12010251	58608.41	60486.43	1,878.03					
			5430105167	MAINTENANCE SHOP	02208271	12678.78	13117.51	438.73					
			5430105166	MAINTENANCE SHOP	02800865	79480.55	80169.76	689.22					
			5435540331	18C CHAMORRO VILLAGE	12012615	164.64	216.98	52.34					
			5430105217	7 DEAN CIR	02335635	95250.23	98190.53	2,940.30					
			5430105163	YIGO LAB	16002540	62493.62	63638.83	1,145.21					
			5430105243	14 DEAN CIR	02334837	40384.28	41000.86	616.59					
			5430105169	FINE ARTS	09003075	12387.48	12445.25	13,864.80					
			5430105197	DEAN CIRCLE AREA ELI	09003072	0.00	23.23	1,858.08					
			5430105240	WAREHOUSE A & B	09003080	0.00	44.78	2,686.62					
			5438396537	14B CHAMORRO VILLAGE	12010213	1655.24	1734.81	79.57					
			5433575848	132 ALSTOM CIRCLE	09003087	0.00	0.01	0.60					
			5430105224	3 DEAN CIR	02807594	94660.23	95872.07	1,211.84					
			5430105240	WAREHOUSE A & B	09003080	18391.07	18472.22	4,868.82					
			5430105187	18 DEAN CIR	02802996	24181.01	25730.04	1,549.03					
			5430105188	12 DEAN CIR	02800826	73371.69	74229.89	858.20					
			5430105195	21 DEAN CIR	02802633	2702.77	4043.77	1,341.00					
			5430105165	INARAJAN GREEN HOUSE	02801722	6278.23	6282.71	4.48					
			5430105238	WERI/MARINE LAB	36000290	23273.27	23397.51	14,909.88					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105164	YIGO SHOP	02814885	12894.94	13156.82	261.88					
			5437063535	14A CHAMORRO VILLAGE	12010920	10589.61	11140.64	551.03					
			5430105216	23 DEAN CIR	02337078	26435.03	27740.80	1,305.77					
			5430105237	FIELDHOUSE	04000153	315.65	319.26	577.76					
			5430105219	35 DEAN CIR	16000153	17750.15	20129.00	2,378.86					
			5430105183	33 DEAN CIR	12007822	66000.33	69118.58	3,118.25					
			5430105239	MARC/LIBRARY BLDG	09002848	669.97	819.11	23,863.68					
			5430105170	ADMINISTRATION	09002725	1310.66	1423.75	18,094.88					
			5430105160	HSCIENCE-NURSING	09000143	42137.01	42449.94	31,292.80					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	13111.95	13165.64	4,294.96					
			5430105161	SCIENCE BLDG	09000268	67030.14	67410.30	38,015.80					
			5430105181	29 DEAN CIR	12012780	4385.74	6028.48	1,642.75					
			5434578537	15 DEAN CIR	02012199	29422.99	30938.67	1,515.68					
			5430105214	5 DEAN CIR	02814211	1834.16	3639.50	1,805.34					
			5430105168	INARAJAN METAL STORAGE	02816171	43477.78	44111.64	633.86					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	17739.43	19554.56	1,815.13					
			5438618858	14C CHAMORRO VILLAGE	12011761	10.17	14.16	3.99					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 2,857.16**	**$ 2,806.08**	**$ -**	**$ (2,857.16)**	**$ 2,806.08**
			5760111688	TIYAN SOFTBALL FIELD	16000197	21900.44	22509.41	608.97					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0.00	0.00	0.00					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	5360.15	6032.12	671.97					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	0.00	54.85	54.85					
			5760111684	MAYORS OFFICE	02366559	69605.06	73432.08	3,827.02					
			5760111680	SOCCER FOOTBALL FIELD	02203226	0.00	0.05	0.05					
			5760111686	VOLLEYBALL COURT	02813699	17481.09	19605.85	2,124.77					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	3333.94	3697.68	363.74					
			5760111687	BARRIGADA KOBAN	02365003	12151.11	12647.74	496.63					
	PM24	**6000770566**		**KGTF**					**$ 5,464.09**	**$ 5,153.35**	**$ -**	**$ -**	**$ 10,617.44**
			6000116133	545 S SABANA DR	09002862	1603.59	1682.42	6,306.32					
			6000116134	194 SESAME ST	09002759	1335.14	1460.66	7,531.14					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,657.52**	**$ 5,348.90**	**$ -**	**$ (5,657.52)**	**$ 5,348.90**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27184.70	27279.02	94.32					
			6073787418	INALAHAN BASEBALL FIELD	02208190	8845.38	9163.55	318.17					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	8049.41	15733.70	7,684.28					
			6075650907	INARAJAN BOAT RAMP	02208446	9938.82	10497.27	558.45					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	46605.39	48116.94	1,511.55					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	22739.13	24111.54	1,372.41					
			6070332180	INARAJAN CEMENT CROSS	02805070	6069.81	6295.85	226.03					
			6073611240	192 AS ABRAM DRIVE	12010904	20806.35	21761.93	955.59					
			6070818951	134 PALE BERNABE CIRCLE	02210702	2672.69	5988.05	3,315.36					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	3601.41	3784.39	182.98					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 23,213.14**	**$ 22,694.87**	**$ -**	**$ (23,213.14)**	**$ 22,694.87**
			6290268356	GOVERNMENT HOUSE	36000269	27641.28	27796.34	24,809.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6290268355	GOV OFF	09002886	1520.89	1796.05	55,030.80					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 789.00**	**$ 655.82**	**$ -**	**$ (789.00)**	**$ 655.82**
			6390243113	236 E O'BRIEN DR	16003775	9398.26	11480.26	2,082.00					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 26,989.73**	**$ 26,488.21**	**$ -**	**$ (26,989.73)**	**$ 26,488.21**
			6510125937	GCC FIRING RANGE	02331357	75.93	79.32	3.38					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6510125950	GCC BOOSTER PUMP	16000165	15937.41	16817.60	880.18					
			6514216297	GCC BLDG B	09002929	53.78	75.14	1,708.80					
			6510125943	GCC BLDG 2000	09000776	7202.38	7237.86	21,286.80					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12475.11	12519.04	17,568.40					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	12425.79	13702.39	1,276.60					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23692.27	23731.24	4,676.40					
			6510125954	VOC TECH	09002578	647.82	679.88	5,129.92					
			6513920063	BARRIGADA	09000582	15476.23	15481.78	5.54					
			6510125949	STUDENT HUB	12006915	27166.24	29188.72	2,022.48					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	567.22	731.65	9,866.22					
			6512242594	432 WASHINGTON DR	16002434	55792.63	57454.70	1,662.07					
			6510125955	MANGILAO	09002726	1426.05	1560.34	16,114.80					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,260.58**	**$ 4,964.80**	**$ -**	**$ (5,260.58)**	**$ 4,964.80**
			6600299522	TAMUNING POST OFFICE	09000837	34678.99	34879.21	16,017.92					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,525.22**	**$ 4,481.75**	**$ -**	**$ (4,525.22)**	**$ 4,481.75**
			6848261179	108 N COMM CHARFAUROS CT	09000557	16663.68	16834.05	6,814.92					
			6847774530	121 GOV BRADLEY ST	02366086	89985.39	95927.95	5,942.56					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 5,749.18**	**$ 5,195.57**	**$ -**	**$ (5,749.18)**	**$ 5,195.57**
			6950134032	J CRISOSTOMO (GYM) ST	02208523	32220.90	34685.84	2,464.94					
			6950134033	TENNIS COURT TAMUNING	02336992	31378.47	31750.92	372.44					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	44791.77	55702.04	10,910.27					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	66764.38	69036.15	2,271.76					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 3,418.56**	**$ 3,144.60**	**$ -**	**$ (3,418.56)**	**$ 3,144.60**
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3236.25	3269.85	33.60					
			7030197687	274 GAYINERO RD	02817201	45136.05	47461.63	2,325.58					
			7030197683	YIGO SOFTBALL FIELD	09000506	3337.75	3338.85	88.40					
			7036785418	YIGO GYM	02815298	69732.48	74238.05	4,505.57					
			7030202233	SENIOR CITIZEN CTR	16000175	6578.24	9678.95	3,100.72					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 640.37**	**$ 730.98**	**$ -**	**$ (640.37)**	**$ 730.98**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERI	02208367	760.46	783.88	23.42					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1736.94	1744.91	7.97					
			7200244162	UMATAC	02105776	68028.48	70162.87	2,134.39					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
PM24		**7247791682**		**AGAT MAYOR**					**$ 3,342.06**	**$ 3,276.78**	**$ -**	**$ (3,342.06)**	**$ 3,276.78**
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	8419.39	9864.75	1,445.35					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3714.88	3795.59	3,228.44					
			7240139744	SAGAN BISITA	02815249	383.46	394.76	11.30					
			7240139752	AGAT (GPD)	02814645	94372.38	97001.06	2,628.68					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	1251.24	2222.32	971.08					
			7240139750	AGAT BASKETBALL CT	02104238	21909.31	22426.71	517.39					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.51	972.51	0.00					
			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7249129977	AGAT	02100956	3957.25	4146.14	188.88					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	28172.29	28778.47	606.18					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	583.43	588.82	5.40					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA Y	02801003	43.31	43.31	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1001.63	1138.41	136.78					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
PM24		**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,292,183.72**	**$ 910,965.65**	**$ (417,830.03)**	**$ (1,874,353.69)**	**$ 910,965.65**
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	29661.797	29934.000	43552.48					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3409.48	3459.32	9,967.40					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12404.05	12471.54	8,098.56					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2143.20	2173.79	2,447.52					
			7257236168	F B LG MIDDLE SCHOOL	09000407	9990.63	10002.26	930.16					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	36109.96	36323.76	12,827.82					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	0.00	136.71	10,936.80					
			7250281868	JFK ANNEX	09002964	345.08	598.36	30,393.12					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19425.71	19434.05	667.44					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5644.07	5677.47	5,343.36					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	4406.72	4771.46	43,768.56					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	78546.68	80260.61	1,713.93					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8629.74	8629.95	16.80					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	43515.64	43705.17	22,744.08					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	25917.92	26100.31	43,772.16					
			7250281886	OKKODO HIGH SCHOOL	09000577	49740.27	50090.96	210,408.60					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	7920.23	8026.58	6,381.18					
			7250281782	ULLOA ELEM SCHOOL	05000001	39505.35	39747.66	19,385.12					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	26786.18	26824.00	22,694.40					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3337.59	3409.17	7,158.30					
			7250281764	C WING TIYAN HIGH	09002249	2316.78	2368.32	30,928.20					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	403.99	444.29	4,836.12					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11176.25	11274.15	7,832.24					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	1847.01	2041.74	46,733.76					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	38329.62	41016.07	2,686.45					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23319.92	23375.21	22,118.00					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29085.28	29133.44	7,704.96					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	12310.89	12664.07	353.18					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	18843.78	18968.76	19,996.16					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	59157.76	59546.84	46,689.96					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2125.01	2291.97	50,088.30					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	30478.80	30684.03	32,836.64					
			7250281763	B WING TIYAN HIGH	09000569	13016.49	13115.80	29,794.50					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	44384.44	44563.45	53,702.40					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	83605.29	85740.48	2,135.19					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13225.06	13314.64	14,331.68					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	3728.22	3915.67	37,490.20					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	0.00	138.60	16,631.88					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3527.12	3536.71	3,839.60					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10203.71	10290.25	51,925.20					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6151.69	6169.69	7,199.20					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	1838.39	1958.18	23,959.00					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16567.91	16706.72	27,763.00					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	0.00	2590.52	2,590.52					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	42040.57	43509.00	1,468.43					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	439.02	464.40	4,061.28					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12017.20	12046.07	3,464.52					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	95663.63	96491.19	827.56					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	4448.24	4591.80	11,484.40					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18279.74	18404.06	19,890.40					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5671.38	5735.21	5,106.40					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5059.36	5170.17	4,432.40					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	805.84	873.96	4,087.14					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	21441.71	21600.32	19,032.48					
			7250281765	J WING TIYAN HIGH	09002821	541.90	596.10	32,521.80					
			7251965157	GDOE HEADQUARTERS	09002682	5949.24	6535.89	93,864.48					
			7250281912	OKKODO FOOTBALL FIELD	09002141	489.37	489.61	19.20					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9497.72	9599.61	12,225.96					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7493.27	7511.53	2,190.47					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92379.87	92384.33	4.46					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	79801.74	82624.66	2,822.92					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	25.93	26.57	50.88					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	47234.00	47516.70	11,307.96					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5338.13	5390.44	4,184.96					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15577.12	15685.23	12,972.72					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	3176.94	3449.28	43,574.56					
			7250281866	CHIEF BRODIE ELEM	09002259	11634.77	11774.09	11,145.76					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	14909.47	14997.72	7,059.76					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1073.01	1183.81	4,431.80					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1823.55	1832.72	1,101.12					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	7420.47	7472.23	12,422.64					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4040.01	4217.44	28,389.12					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24237.27	24419.22	72,777.60					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5088.57	5092.23	439.44					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	16051.77	19692.23	3,640.46					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7484.12	7534.98	40,685.60					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	5804.76	5809.00	3,394.40					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	30111.39	30349.07	19,014.80					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	11092.95	11437.22	41,312.64					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	452.12	584.53	15,888.60					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	27953.75	28223.21	32,334.84					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	539.02	634.98	11,515.08					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13686.96	13754.05	2,683.52					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6296.72	6339.50	3,422.16					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	1895.33	2417.76	62,692.56					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	1802.70	1926.99	29,830.80					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	0.00	76.18	18,283.68					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	50128.29	51577.59	1,449.29					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	82644.64	86483.68	3,839.04					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1030.89	1135.40	16,721.92					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	663.53	719.54	33,607.20					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	35355.60	35604.15	99,421.20					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11384.36	11526.45	11,366.72					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	185.07	202.89	2,138.88					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	27721.51	28972.38	1,250.87					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11136.49	11167.90	6,282.40					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5551.53	5554.56	242.00					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2052.40	2174.34	19,509.60					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	0.00	153.33	18,400.08					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	36749.18	36839.00	10,778.28					
			7257308161	GWHS FOOTBALL FIELD	09002545	253.29	285.89	1,955.94					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	1175.41	1175.41	0.00					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8942.71	8993.59	20,350.40					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	44405.96	44655.94	19,998.40					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7031.90	7090.26	7,003.20					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	21314.88	22016.17	701.29					
			7250281867	MAR DR - CHIEF BRODIE	04800022	8803.86	8901.47	5,856.54					
			7250281870	LPUMS-435 C108/C109	16003149	36078.57	39427.26	3,348.69					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4079.73	4157.49	6,221.28					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	37905.18	38136.43	46,249.40					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6220.32	6242.33	3,522.24					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	722.33	792.17	41,906.40					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	3756.58	3988.82	55,736.88					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	2091.54	5819.48	3,727.95					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	356.65	386.22	4,730.40					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.01	0.01	0.08					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	18796.19	18816.90	2,485.92					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	34275.01	34515.14	14,407.62					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	0.00	107.55	25,812.24					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	13303.77	13364.02	24,100.40					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	759.10	886.44	30,563.28					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	20874.37	21048.07	20,844.84					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8185.11	8291.66	17,048.32					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7269.11	7419.57	24,072.64					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3383.07	3388.19	820.16					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	0.00	2.48	1,980.80					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	48918.69	49739.92	821.24					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	8077.33	8526.92	269,749.80					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	0.00	107.82	64,694.40					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4890.57	4928.83	2,295.84					
			7250281875	GWSH SCHOOL	16000163	42333.70	45299.65	2,965.95					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	44106.62	44376.15	16,171.68					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2562.87	2592.45	4,731.84					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3086.01	3127.43	2,485.44					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	24283.17	24348.00	15,559.68					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.05	628.06	0.96					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1359.79	1494.18	53,756.00					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	3465.72	3776.45	93,216.90					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	31073.97	31262.16	30,110.72					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	68738.23	71017.82	2,279.59					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	11989.47	12917.43	927.96					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21566.70	21622.15	8,871.52					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	756.81	761.12	4.31					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	834.33	921.24	17,382.20					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	28591.34	28794.60	81,304.00					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 426.40**	**$ 711.89**	**$ -**	**$ (426.40)**	**$ 711.89**
			7540375626	PLAZA DE ESPANA	12800640	16889.04	17316.72	427.68					
			7540375627	PLAZA DE ESPANA	16002903	3679.16	5361.93	1,682.77					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 828.02**	**$ 763.61**	**$ -**	**$ (828.02)**	**$ 763.61**
			7660280730	LOT 95 REM2C-2 YONA	02813462	67447.35	69933.19	2,485.83					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 661,342.18**	**$ 261,192.08**	**$ -**	**$ -**	**$ 922,534.26**
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	74342.92	75314.16	971.24					
			7730148972	3 FUEL TANK	09002933	0.82	1.72	108.84					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	886.66	1054.99	10,099.86					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	19561.08	19735.16	174.08					
			7735569087	2 NEW GIAA WATERWELL	16004113	0.00	105.41	105.41					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	49154.10	49997.83	843.73					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148974	FIRE STATION	09002935	115.33	242.09	15,211.32					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.02	0.02	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	153.44	332.98	179.54					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	1664.64	3757.29	2,092.65					
			7732687307	1 NEW GIAA WATERWELL	16002611	83503.42	12233.44	28,730.02					
			7730148992	K9 KENNEL FACILITY	16003869	5831.62	13068.20	7,236.58					
			7730148994	522 CHALAN PASAHERU	09002698	2086.57	2269.47	10,973.82					
			7735602345	17-3308 COSAIR AVE	09002300	5050.95	5148.29	23,361.60					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148968	GIAA MAIN TERMINAL	09999987	43282.03	43559.92	1,556,169.04					
			7735569087	2 NEW GIAA WATERWELL	16004113	97979.60	3296.00	5,316.40					
			7730148983	3 NEW GIAA WATERWELL	16003870	262.25	583.96	321.71					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	4964.89	15131.99	10,167.10					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6953.99	6989.62	2,850.16					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	49.45	110.72	9,803.36					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	32.91	74.10	41.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	25541.03	25700.57	25,525.92					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148991	FLEET SERVICES	09002650	191.40	199.73	999.72					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 11,086.49**	**$ 4,585.19**	**$ -**	**$ (5,945.27)**	**$ 9,726.41**
			7920152781	YPAO BEACH	09002918	682.30	828.01	14,571.10					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 6,237.80**	**$ 5,871.95**	**$ -**	**$ (6,237.80)**	**$ 5,871.95**
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	12807.45	15951.33	3,143.88					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	25574.99	27883.88	2,308.89					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	26336.22	29769.28	3,433.06					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273993	DEDEDO POST OFFICE	02013351	69785.21	69878.22	93.00					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2136.70	2173.58	2,950.40					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	80512.01	83212.98	2,700.97					
			8048326788	LENCHO PARK BAND STAND	02103187	12393.04	12716.91	323.87					
			8040273999	W BUENA VISTA AVE	02815417	537.85	537.86	0.00					
			8040273992	DEDEDO PRECINCT	02105335	35183.09	35525.02	341.94					
			8040273990	DEDEDO FIRE STA	02013350	17832.50	17955.60	123.10					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	20535.02	23900.82	3,365.80					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,402.55**	**$ 6,403.05**	**$ -**	**$ (6,402.55)**	**$ 6,403.05**
			8100271681	HAGATNA POST OFFICE	09002884	1688.73	2054.82	21,965.64					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 7,862.84**	**$ 7,757.65**	**$ -**	**$ -**	**$ 15,620.49**
			8300215985	AGANA HEIGHTS	09003047	0.00	101.36	16,217.76					
			8300215985	AGANA HEIGHTS	09003047	38274.17	38339.64	10,474.56					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 265,971.39**	**$ 27,382.63**	**$ -**	**$ (265,971.39)**	**$ 27,382.63**
			8304938974	SABANA BARR HGTS	09000542	85483.61	85975.35	98,347.00					
			8302597509	595 N SABANA BARRIGADA DR	02210323	45064.66	48731.96	3,667.30					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 59,773.51**	**$ 55,583.10**	**$ -**	**$ (59,773.51)**	**$ 55,583.10**
			8350888638	ESPERANZA STREET	09000229	7906.57	7968.48	7,429.08					
			8350203733	ISLAND COURT	09002823	5020.63	5474.73	181,641.60					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	428.67	466.32	6,024.64					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33195.81	33398.07	202.25					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 5,306.33**	**$ 4,689.94**	**$ -**	**$ (5,306.33)**	**$ 4,689.94**
			8430162508	BIEN VENIDA AVE	16000091	23317.57	25785.01	2,467.44					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	91612.15	95517.41	3,905.26					
			8430162507	BIEN VENIDA AVE	16000182	95938.99	98738.18	2,799.18					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8430162509	BIEN VENIDA AVE	16001568	757.47	6508.32	5,750.85					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2273.02	2285.77	510.04					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 5,285.26**	**$ 4,915.25**	**$ -**	**$ (5,285.26)**	**$ 4,915.25**
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	57199.45	60028.76	2,829.31					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	60006.68	61293.81	1,287.13					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	95603.31	98174.40	2,571.09					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	26065.56	27350.29	1,284.74					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFI	02208837	9772.71	10245.26	472.55					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	91700.69	92784.90	1,084.21					
			8470162965	TUTUJAN PARK	02200344	29017.31	29952.82	935.51					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5946.59	5965.92	1,546.32					
			8470162967	AGANA HEIGHTS	02202340	27036.66	29985.82	2,949.16					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 22,135.15**	**$ 21,141.28**	**$ -**	**$ (22,135.15)**	**$ 21,141.28**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	33550.72	34197.02	77,556.00					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 48,638.50**	**$ 46,241.76**	**$ -**	**$ (48,638.50)**	**$ 46,241.76**
			8608651343	BLDG 800	09002863	1131.13	1253.38	19,560.00					
			8600338466	BLDG 32	12011677	9550.55	10412.91	862.36					
			8606645650	GUARNG READINESS CENTER VEHICLE SHE	16002565	54104.67	54297.98	193.32					
			8601373451	BLDGS 3-36	36000020	11026.56	11082.03	4,437.28					
			8600338482	BLDG 2	16003927	22124.26	23497.70	1,373.44					
			8600338468	BLDG 650 NEW EXPRESS	09000883	15723.49	15858.35	21,578.24					
			8600338472	BLDGS 11-27	04000178	26366.17	26598.63	27,895.92					
			8608918389	BLDG 45	16002541	4023.76	6648.54	2,624.78					
			8600338483	BLDG 4	16002879	25555.02	26698.28	1,143.27					
			8600338476	BLDG 600	09000528	5675.28	5690.25	1,197.60					
			8601629826	BLDG 65	16003929	87338.59	89928.62	2,590.03					
			8604128586	BLDG 56	16002900	3872.89	4117.54	244.65					
			8600338464	BLDG 500	09000530	45742.42	46017.90	16,528.26					
			8600338465	BLDG 46	12001314	79477.24	80101.14	623.90					
			8601085343	GUARNG CST READY BAY	09002623	2084.93	2191.30	8,509.68					
			8600338473	BLDG 1	09000494	13932.88	14015.46	6,606.32					
			8607935477	BLDG 270	16003283	3121.22	3572.16	450.94					
			8600338478	BLDG 64	16001275	91417.12	96083.93	4,666.80					
			8608574019	GUARNG READINESS CENTER VEHICLE SHE	16003237	6414.35	6994.68	580.34					
			8600338474	BLDG 31	04000107	17193.26	17329.25	10,879.12					
			8600338471	BLDG 5-10	09002797	759.65	877.42	14,133.00					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,173.94**	**$ 1,182.31**	**$ -**	**$ (1,173.94)**	**$ 1,182.31**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	1645.07	2134.46	489.39					
			8710167659	TOTO CENTER & OFFICE	02805060	21637.82	24248.22	2,610.39					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,621.09**	**$ 1,448.99**	**$ -**	**$ (1,621.09)**	**$ 1,448.99**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8970234338	12 30000 FURY RD	02806618	98875.88	1396.04	2,520.16					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTIN	02103570	53840.55	56021.47	2,180.91					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 6,315.13**	**$ 6,310.86**	**$ -**	**$ (6,315.13)**	**$ 6,310.86**
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	2412.95	2422.09	730.80					
			9170176129	542 N MARINE CORPS DR	09000443	20155.81	20303.98	11,854.00					
			9179736897	AGAT SOLID WASTE	09002546	199.14	212.56	536.52					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	91230.72	96424.05	5,193.33					
			9172586563	MALOJLOJ	09002604	490.89	508.22	693.12					
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	0.00	7.83	626.00					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 4,527.75**	**$ 5,607.46**	**$ (4.00)**	**$ (4,523.75)**	**$ 5,607.46**
			9357001655	MULTI-PURPOSE RECREATION / EMERGENC	09002977	105.31	182.60	9,274.08					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	32876.33	36586.20	3,709.87					
			9354735720	160 CHALAN HUEGO	02103510	62983.17	64759.99	1,776.81					
			9350213583	ORDOT	02002467	28283.04	28295.22	12.18					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.46	158.48	3.00					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 269.12**	**$ 263.92**	**$ -**	**$ (269.12)**	**$ 263.92**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 7,721.04**	**$ 7,496.51**	**$ -**	**$ (7,721.04)**	**$ 7,496.51**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	553.41	614.27	24,343.60					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 40,343.48**	**$ 38,105.25**	**$ -**	**$ (40,343.48)**	**$ 38,105.25**
			3209218041	BLDG 100	09000051	11494.44	11593.97	15,924.80					
			3203243453	BLDG 400	09002392	2523.49	2598.56	22,521.00					
			3200062491	BLDG 300	09002656	5354.80	5790.10	52,235.40					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	11000.02	11050.00	5,997.84					
			3208985230	BLDG 700	09002538	667.11	683.34	3,895.68					
			3204176030	BLDG 200	09002391	9239.78	9343.22	12,413.04					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	0.00	116.42	13,970.40					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,378.50**	**$ 1,293.68**	**$ -**	**$ (1,378.50)**	**$ 1,293.68**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	26422.89	30765.68	4,342.79					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 223,733.08**	**$ 103,085.82**	**$ -**	**$ (119,934.85)**	**$ 206,884.05**
			5350103571	YIGO/AES AQUACULTURE	02812304	88144.23	91428.78	3,284.55					
			5350103575	LIBRARY	09002440	2653.04	2802.58	59,814.40					
			5350103572	32 DEAN CIR	12011130	33099.82	35081.06	1,981.24					
			5359457152	COLLEGE OF EDUCATION	09002349	1208.78	1239.64	18,520.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5350103574	UOG COMPUTER CENTER	09002816	1058.74	1253.55	77,923.60					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	3046.02	3196.64	60,246.80					
			5350103573	6 DEAN CIR	02811281	528.62	1863.72	1,335.10					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	17192.61	17635.89	106,386.48					
			5350103577	LIFE SCIENCES BLDG	09002819	378.43	451.14	43,624.80					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 17,271.84**	**$ 11,017.61**	**$ -**	**$ -**	**$ 28,289.45**
			6506785480	DPW COMPOUND	09002326	5394.18	5497.04	16,458.08					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2161.26	2212.54	8,205.92					
			6501681115	DPW COMPOUND	09002287	3029.73	3119.44	8,970.80					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,564,231.01**	**$ 159,024.47**	**$ -**	**$ (1,564,231.01)**	**$ 159,024.47**
			8420162216	GMH TAMUNING	09002516	20239.05	21260.23	612,708.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,124.72**	**$ 1,108.66**	**$ -**	**$ (1,124.72)**	**$ 1,108.66**
			8560369937	148 RTE 1	02368372	34489.36	38168.95	3,679.59					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 43,940.87**	**$ 45,243.73**	**$ -**	**$ (43,940.87)**	**$ 45,243.73**
			9151705908	GCC BLDG C	09002535	623.40	668.09	7,149.76					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1137.32	1185.92	7,776.00					
			9151238141	GCC BLDG A	09002524	649.61	699.82	8,032.64					
			9150359360	374 CORTEN TORRES ST	09000772	23736.71	23879.71	22,880.16					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	25068.36	25278.08	33,554.40					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	3266.46	3456.59	30,420.00					
			9150359361	STUDENT CENTER	09002615	3388.96	3529.32	14,036.30					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	977.43	1022.83	13,619.10					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1427.42	1502.14	11,955.04					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,276.61**	**$ 8,904.89**	**$ -**	**$ (9,276.61)**	**$ 8,904.89**
			9500221876	163 CHALAN SANTO PAPA	09002311	16944.15	17321.56	30,193.28					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 733.79**	**$ 439.17**	**$ -**	**$ (733.79)**	**$ 439.17**
			6060117310	HAYA YOUTH CENTER	02802473	50,860.86	51,949.00	1,088.14					
			6060117310	HAYA YOUTH CENTER	02804913	0.00	469.21	469.21					
									$ 8,232,135.51	**$ 4,372,468.62**	**$ (677,815.54)**	**$ (6,375,600.74)**	**$ 5,551,187.85**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**34,102.56**	**17,140.40**	**0.00**	**-33,822.16**	**17,420.80**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63245.35	63247.37	2.02					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250167	YPAO BEACH PARK AREA	04010014	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12462.47	12657.51	195.04					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.12	140.14	0.02					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	86656.70	87551.30	894.60					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	331.67	380.59	48.92					
			0040250210	INARAJAN POOL PAVILION	12001655	15991.67	16130.87	139.20					
			0040250198	DPR MAIN OFC	02801592	44285.05	44508.34	223.29					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2366.29	2394.69	11,362.00					
			0040250199	DPR MAIN OFC	02801596	33281.74	33701.68	419.94					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	13523.92	13617.20	93.28					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	1270.45	1524.56	15,246.48					
			0040250200	DPR MAIN OFC	02364792	78007.80	78753.87	746.07					
			0040250170	TENNIS COURT AGANA	02809639	1106.83	2384.75	1,277.92					
			0047115566	PASEO PARK OFFICE	09000764	19605.60	19794.60	7,560.16					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250196	DPR MAIN OFC	02368490	70028.93	71560.19	1,531.26					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0045774814	PASEO STADIUM	09003041	21.82	56.67	4,182.12					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	560.05	584.63	1,966.56					
			0040250222	IPAO HILTON SIDE	02202866	738.35	838.68	100.33					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040094904	CHIEF QUIPUHA	02100496	2140.64	2160.62	19.99					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**2,380.80**	**2,927.29**	**-126.88**	**-2,253.92**	**2,927.29**
			0070229138	172 W MARINE CORPS DR	04800029	2705.59	2759.45	4,309.04					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	31.87	124.51	5,558.58					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**40,707.90**	**44,881.27**	**0.00**	**-40,707.90**	**44,881.27**
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	30646.33	30866.78	26,454.60					
			0261737633	204 WASHINGTON DR	09000478	17933.78	17983.51	14,919.60					
			0264245786	862 ROUTE 4	09002914	1025.37	1329.93	24,364.56					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	29857.55	30091.30	28,050.36					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	73200.72	75352.04	2,151.32					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	15302.57	19777.87	4,475.30					
			0269341857	432 WASHINGTON DR	09002279	2776.24	2862.06	13,730.88					
			0260005270	705 S MARINE CORP DR	09002857	972.84	1059.25	10,369.56					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2507.34	2638.57	10,498.32					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	54229.34	54724.17	494.83					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	80731.01	93493.79	12,762.78					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**16,382.58**	**17,218.81**	**0.00**	**-16,382.58**	**17,218.81**
			0450275216	PITI	12001688	74311.57	78230.80	3,919.23					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15099.43	15168.15	5,498.08					
			0450275218	UMATAC	02802476	40128.05	44556.43	4,428.39					
			0454059108	BARRIGADA FIRE STATION	04000224	4368.57	4442.64	5,925.44					
			0450275213	TAMUNING FIRE STATION	02804251	30357.39	35828.45	5,471.05					
			0450275220	LOT 416 TALOFOFO	02809435	77005.51	81004.09	3,998.58					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	98791.99	2939.38	4,147.40					
			0450275215	INARAJAN FIRE STATION	16003746	25259.26	29800.48	4,541.22					
			0450275219	ASTUMBO FIRE STATION	16003229	6095.11	9627.16	3,532.06					
			0450275212	SINAJANA	02810116	62821.51	67558.76	4,737.25					
			0450275221	YONA FIRE STATION	02808781	84678.05	88372.04	3,694.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0458553033	707 S MARINE CORP DR	16000176	50078.62	54846.81	4,768.19					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**1,378.49**	**1,603.72**	**0.00**	**-1,378.49**	**1,603.72**
			0490009841	ASAN MAYOR	02804074	6605.32	6605.32	0.00					
			0490009842	ASAN MAYOR	04000210	2040.11	2083.42	3,464.48					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	95248.25	96971.09	1,722.84					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**1,265.84**	**1,364.32**	**0.00**	**-1,265.84**	**1,364.32**
			0568105966	206 CHALAN APACHA ST	02367437	40514.78	40525.29	10.51					
			0560365004	125 TERESITA LN	02810917	54804.56	55462.01	657.45					
			0563600525	199 HELENA LN	02365458	14249.90	14288.09	38.19					
			0565946153	172 CHALAN APACHA	02812507	46351.31	46592.53	241.22					
			0562610925	175A TERESITA LN	02364077	21461.38	21542.83	81.46					
			0564940492	222 HELENA LADA GARDENS LANE	02103926	12506.14	12527.16	21.02					
			0563089078	414 LADA AVE	02363648	82114.52	82114.52	0.00					
			0562827423	161A TERESITA LN	02202091	8995.60	9054.46	58.86					
			0564765498	117 SIRENA CT LADA GARDENS	02103925	12181.95	12235.16	53.21					
			0560365009	370 LADA AVE LADA GARDENS	02100582	52133.09	53048.19	915.10					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1246.25	1329.76	83.51					
			0564703412	432 LADA AVE	02369130	5530.82	6314.97	784.15					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**12,860.43**	**7,140.68**	**0.00**	**-12,860.43**	**7,140.68**
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	18627.69	19009.23	381.54					
			0830265386	DEDEDO	02203409	214.21	341.72	127.51					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5355.50	5461.03	105.53					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	2008.92	2224.68	215.76					
			0830265374	HILTON INTERSECTION	02807470	11781.00	11948.88	167.88					
			0830265388	DEDEDO	02807471	12892.55	13064.31	171.77					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3108.17	3196.53	88.36					
			0830265425	TAMUNING	02804462	14378.56	14572.49	193.93					
			0830265430	TAMUNING	02368176	7714.07	7828.27	114.20					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	14049.24	14254.12	204.88					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	30638.22	30852.35	214.13					
			0830265428	TAMUNING	02363679	16042.41	16210.58	168.17					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	13776.36	13914.31	137.96					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	15929.18	16121.24	192.06					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	25852.84	26036.66	183.82					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	11071.03	11224.29	153.26					
			0830265398	RTE 2A & RTE 12	02804460	11675.93	11820.06	144.13					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3344.54	3513.40	168.86					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	18445.25	18749.90	304.65					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSEC	02815111	10499.41	10652.09	152.69					
			0830265427	INTERSECTION SAN ANTONIO	02363027	15824.97	15967.88	142.91					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	10680.02	10847.52	167.50					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	59219.77	59845.61	625.84					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	3147.53	3347.50	199.98					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2954.38	3072.99	118.61					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	11913.36	12078.99	165.63					
			0830265384	INTERSECTION RT1 & 2A	02321180	18023.01	18129.56	106.55					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8741.38	8838.37	96.99					
			0830265378	USO INTERSECTION RT 1	02363309	13646.85	13800.74	153.88					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	15432.08	15639.81	207.73					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24811.18	24946.66	135.48					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13690.68	13821.14	130.46					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	818.31	906.01	87.70					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55593.80	55602.98	9.17					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10749.36	10874.64	125.28					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12295.51	12463.33	167.82					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265392	HARMON	02813667	38350.08	38910.02	559.94					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	24954.55	25205.27	250.72					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265406	HARMON	02813472	11413.35	11559.65	146.30					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	10720.08	10886.13	166.06					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1487.47	1635.41	147.94					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2572.37	2703.90	131.53					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	14636.63	14838.90	202.28					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSI	02366939	9190.08	9323.60	133.52					
			0830265399	TUMON	02367978	11035.08	11191.43	156.35					
			0830265404	TUMON METER LIGHTS	02201118	20443.77	21245.76	801.99					
			0830265440	CHALAN MAGA'HAGA	02338680	44437.30	44672.37	235.06					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	17331.70	17547.04	215.33					
			0830265436	MANGILAO	02810956	11792.73	11997.75	205.02					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1122.99	1140.78	17.78					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7711.31	7844.32	133.01					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8073.93	8199.55	125.62					
			0830265446	MAITE	12011339	1795.47	1923.02	127.56					
			0830265426	TAMUNING	02363024	16819.63	17007.07	187.44					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA I	02364794	18623.10	18825.77	202.67					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	11934.73	12103.07	168.34					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82324.17	82334.92	10.76					
			0830265407	TUMON	02816361	6252.59	6366.38	113.79					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	18562.12	18751.31	189.20					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10303.26	10396.81	93.55					
			0830265417	AGANA	12800605	28908.04	29168.31	260.27					
			0830265379	MANGILAO	12006514	51704.94	51880.98	176.04					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	9810.69	9952.61	141.92					
			0830265385	RT 2A AND RT 5	02362339	12966.36	13097.50	131.14					
			0830265415	SLP-13 A JFK ROAD	02804461	76964.96	76978.09	13.13					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & T	02814075	9932.60	10053.07	120.48					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	12705.49	12868.30	162.81					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	12714.43	13233.81	519.38					
			0830265445	AGANA	02331005	54631.79	54854.59	222.80					
			0830265369	PIA MARINE TUMON LANE	02368541	8142.53	8293.21	150.69					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6225.56	6369.00	143.44					
			0830265408	HARMON	02202557	1832.85	2032.33	199.49					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8468.37	8574.42	106.05					
			0830265435	MANGILAO	02368076	11999.72	12162.33	162.61					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7971.44	8080.88	109.44					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	29474.41	29673.93	199.52					
			0830265391	DEDEDO	12010702	4711.78	4868.65	156.87					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11581.98	11732.03	150.05					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6818.38	6961.90	143.52					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22054.17	22182.45	128.28					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	9833.81	10006.01	172.20					
			0830265424	CHALAN CANTO SINAJANA	02105313	3934.40	4066.14	131.75					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10266.54	10398.71	132.17					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	344.92	489.15	144.22					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9244.46	9361.04	116.58					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14452.82	14629.80	176.98					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7207.82	7379.18	171.36					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**1,372,077.32**	**1,437,585.31**	**-6,663.07**	**-1,365,414.25**	**1,437,585.31**
			0830016963	DW.M23	09000067	75162.98	75682.89	31,194.66					
			0830016965	DW.Y17	25000096	53111.22	83314.20	30,202.98					
			0830016966	DW.D28	25002044	22887.97	56232.48	33,344.51					
			0830016972	CABRAS PUMP STA	36000299	1851.00	1864.06	1,045.04					
			0830016973	201B HARMON BUSINESS CENTER	12011295	10568.19	11145.54	577.36					
			0830016975	DW.Y21	05000042	22344.04	23212.39	52,101.18					
			0830016976	NEW CHAOT PS	09000999	31500.09	31714.41	25,717.32					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	6533.08	7018.04	484.96					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	94.45	99.90	326.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016979	J TAITAGUE ST - RTE 4A	09002579	571.82	603.15	1,880.10					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	96216.55	97374.28	1,157.73					
			0830016983	DW.A08	25000039	53916.99	76983.39	23,066.40					
			0830016984	DW.A03	25000093	44577.22	71327.22	26,750.00					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	18856.28	20997.59	2,141.31					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE F	09002363	5473.38	5630.29	9,414.66					
			0830016991	DW.D27	05002079	0.00	279.25	16,754.94					
			0830016991	DW.D27	05002079	43331.67	43940.90	36,553.62					
			0830016992	811M DANDAN RD	16000694	94912.92	96572.34	1,659.43					
			0830016993	811N DANDAN RD	16003697	0.00	13.83	13.83					
			0830016993	811N DANDAN RD	16003697	82080.08	82744.69	664.61					
			0830016994	WBP CHLORINATION BLDG	16004158	0.00	55.80	55.80					
			0830016994	WBP CHLORINATION BLDG	16004158	24567.45	24741.13	173.68					
			0830016995	140 ROSARIO TENBAT ST	16003836	1805.92	2164.77	358.85					
			0830016996	182 TUN SCOTT TORRES ST	16000497	29489.08	29727.52	238.44					
			0830016997	SANTA CRUZ PS	16000700	69364.07	69775.53	411.46					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	37677.08	38061.80	384.71					
			0830017000	DW.Y23	16000686	62280.23	95042.07	32,761.84					
			0830017001	GILL SUBDV-WATER PUMP	16002194	45169.92	46519.78	1,349.87					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1633.38	1660.00	26.62					
			0830017003	DW.Y09	05002043	198.56	1124.91	74,108.64					
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	2670.19	3292.20	622.01					
			0830017007	DW.M18	25000099	90947.83	26132.40	35,184.56					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	2040.56	2651.71	611.15					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8339.69	8380.32	1,625.48					
			0830017010	DW.F18	05002054	0.00	201.32	12,079.32					
			0830017010	DW.F18	05002054	25126.63	25548.26	25,297.56					
			0830017013	DW.Y10	25000069	27337.10	60009.07	32,671.96					
			0830017014	DW.Y14	05000026	79441.40	80035.72	71,319.00					
			0830017017	DW.Y18	05000032	68459.02	69065.71	48,535.28					
			0830017018	DW.D26	25002003	81666.22	17465.33	35,799.11					
			0830017019	DW.D25	05002033	41476.61	42738.81	75,731.70					
			0830017021	DW.Y19	05002004	84306.29	85885.07	94,727.28					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	66504.31	67019.84	515.53					
			0830017024	DW.A04	25002117	0.00	4654.93	4,654.93					
			0830017024	DW.A04	25002117	77292.54	91635.00	14,342.46					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	18771.62	19251.24	479.62					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	19275.77	19490.97	12,912.06					
			0830017028	DW.A19	25002115	0.00	3264.26	3,264.26					
			0830017028	DW.A19	25002115	68340.18	77999.80	9,659.62					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	16094.95	17283.19	1,188.24					
			0830017030	TOTO PUMP STATION	16002802	50923.22	52729.28	1,806.06					
			0830017031	CABRAS PUMP STATION	25002074	1881.76	2220.93	339.16					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	82612.00	86782.84	4,170.84					
			0830017033	ASAN PUMP STATION	25000043	71436.46	75856.17	4,419.71					
			0830017034	DW.D14	25002093	0.00	7552.75	7,552.75					
			0830017034	DW.D14	25002093	48854.72	67627.99	18,773.27					
			0830017035	DW.D12	25002052	64685.01	99055.66	34,370.64					
			0830017036	DW.D19	25000075	83519.27	22865.77	39,346.50					
			0830017037	DW.D21	25002063	70031.06	97431.66	27,400.60					
			0830017039	2 ASTUMBO PUMP STATION	02104654	8438.38	8639.37	200.99					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	70410.72	70680.43	269.71					
			0830017041	DW.D24	05002025	6366.07	7160.14	31,762.72					
			0830017042	FEMA PUMP STATION	16003840	6168.23	7147.50	979.27					
			0830017043	DW.M07	25002060	81242.04	8201.19	26,959.15					
			0830017044	DW.M05 AND M15	05000073	95340.10	95670.99	26,471.20					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	98241.52	99762.22	1,520.70					
			0830017046	PGD PUMP STATION	16004066	56507.57	56752.83	245.26					
			0830017046	PGD PUMP STATION	16004066	0.00	924.04	924.04					
			0830017047	DW.M06	25000063	78426.67	1933.64	23,506.97					
			0830017049	DW.F05	25002055	56499.14	83153.47	26,654.34					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	32617.69	64850.00	32,232.31					
			0830017051	DW.F08	25002064	66780.09	92525.97	25,745.88					
			0830017053	DW.F02	25002040	3994.65	34405.10	30,410.45					
			0830017055	DW.F04	25002057	75527.54	7733.56	32,206.02					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017057	DW.F01	25002069	26302.74	54536.96	28,234.22					
			0830017058	DW.F09	25000049	86707.12	11145.87	24,438.76					
			0830017059	DW.F12	05000072	1623.76	2286.36	26,504.04					
			0830017060	DW.F11	25002065	86458.74	20908.70	34,449.96					
			0830017062	DW.HGC02	05002029	32771.34	33936.97	93,251.04					
			0830017063	DW.D07	16004152	0.00	8587.93	8,587.93					
			0830017063	DW.D07	16004152	24027.76	45315.17	21,287.41					
			0830017065	MACHANAO PUMP STATION	36000249	5298.42	5326.01	1,103.80					
			0830017067	DW.F16	05002014	30022.90	30658.75	38,151.12					
			0830017069	DW.D15	25000005	76655.71	3708.60	27,052.89					
			0830017070	DW.D16	25000006	8446.35	37267.46	28,821.12					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3410.25	3561.67	6,057.00					
			0830017072	DW.M14	25002087	183.98	507.70	323.72					
			0830017074	DW.Y15	05000074	58079.75	58682.26	48,201.04					
			0830017075	DW.Y03	25000054	5512.55	6036.75	524.20					
			0830017076	DW.707 (DW Y-7)	05002055	2356.58	3337.48	78,472.56					
			0830017077	DW.Y01 AND Y02	05002042	6971.81	7727.58	60,461.04					
			0830017078	DW.Y05	25002002	77110.36	3135.82	26,025.45					
			0830017079	DW.Y06	25000109	3737.57	30579.98	26,842.41					
			0830017080	DW.EX05	25002075	89012.85	23349.15	34,336.30					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8320.34	8379.45	2,364.68					
			0830017083	DW.D11	25000041	45884.31	79226.64	33,342.32					
			0830017084	DW.D02	25002054	42874.94	66484.43	23,609.49					
			0830017086	DW.Y04	25002076	84910.13	17197.51	32,287.38					
			0830017087	DW.D06	25002071	91132.80	18805.77	27,672.96					
			0830017088	DW.D04	25000010	97424.30	24082.22	26,657.92					
			0830017090	SUBMARINE	16003652	0.00	274.58	274.58					
			0830017090	SUBMARINE	16003652	70716.93	70823.91	106.98					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	44997.95	46563.44	1,565.49					
			0830017092	DW.M08	25002049	36193.63	59789.41	23,595.78					
			0830017093	SUNRISE VILLA	16000081	86532.49	87051.44	518.96					
			0830017094	DW.EX11	25002061	23127.01	53657.17	30,530.16					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	59022.32	59477.87	455.55					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24325.65	24475.27	149.62					
			0830017097	DW.M09	25000103	1298.81	28252.21	26,953.40					
			0830017098	DW.M03	25002045	39803.61	60289.22	20,485.61					
			0830017099	DW.M02	25002051	46561.61	73199.98	26,638.36					
			0830017100	DW.M17B	05002056	594.41	1582.92	59,310.36					
			0830017101	PUMP STATION #11	25000059	81631.63	85496.35	3,864.72					
			0830017102	WBP15- TOGUAN	16000711	85453.53	91903.07	6,449.54					
			0830017103	PUMP STATION #12	16000688	10492.83	14293.75	3,800.93					
			0830017104	WBP01- UMATAC UPPER	16002915	7095.12	7386.59	291.47					
			0830017105	WBP02- UMATAC LOWER	16000710	60180.36	60752.28	571.92					
			0830017106	EJECTOR #2	02814587	40019.90	40347.86	327.96					
			0830017107	EJECTOR #3	02808843	25746.95	26038.49	291.54					
			0830017108	EJECTOR #7	02808667	36614.38	37464.24	849.86					
			0830017109	EJECTOR #5	02817956	16640.65	17277.69	637.03					
			0830017110	EJECTOR #6	02817957	35652.18	36262.17	609.98					
			0830017111	EJECTOR #4	02362369	40967.99	41546.61	578.61					
			0830017112	PUMP STATION #16	16000705	28025.67	32805.00	4,779.33					
			0830017113	PUMP STATION #18	16003070	5272.15	6851.09	1,578.94					
			0830017114	WBP14- GEUS	05002085	0.00	0.13	10.40					
			0830017114	WBP14- GEUS	05002085	219.36	251.16	2,543.73					
			0830017116	PUMP STATION #14	16002918	51870.20	57580.58	5,710.38					
			0830017117	PUMP STATION #17	16003914	5673.07	10258.32	4,585.26					
			0830017120	INARAJAN LIFT STATION	25000076	8859.16	11490.64	2,631.48					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	0.00	2876.32	2,876.32					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	7474.85	7859.60	384.75					
			0830017122	AGAT SANTA RITA WWTP	09000975	8953.56	9084.66	41,952.00					
			0830017124	CASIMERO PUMP STATION	16000724	30359.64	30580.25	220.61					
			0830017125	HAFA ADAI PS	16000065	43034.45	43764.74	730.29					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017129	CHALIGAN PS	09000997	3209.26	3233.54	2,914.68					
			0830017131	DW.M21	05002046	4812.82	5661.79	33,958.76					
			0830017132	DW.M04	25000047	11198.62	14887.63	3,689.01					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017133	DW.F17	05000108	87827.41	88476.03	38,917.08					
			0830017134	DW.D09	05000087	88.02	92.72	187.64					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	97075.72	7060.75	9,985.03					
			0830017136	WBP27- CAMACHO	02334446	81315.30	82284.08	968.78					
			0830017137	DW.F19	25000004	33788.69	66874.54	33,085.85					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	94399.92	28159.44	33,759.53					
			0830017140	WBP12- MALOJLOJ LINE	09002839	3947.55	4438.04	39,238.88					
			0830017142	WTP FAC UGUM	09000400	31256.73	31435.48	35,749.40					
			0830017143	WPS UGUM	09003184	6835.75	6973.54	16,534.45					
			0830017143	WPS UGUM	09003184	0.00	334.14	40,096.53					
			0830017144	NAMO EJECTOR STATION	02814559	53049.91	53639.45	589.55					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	63143.67	64895.51	1,751.84					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	2018.11	2424.15	32,483.04					
			0830017148	WBP05-BRIGADE	05002069	99848.53	42.00	15,478.00					
			0830017148	WBP05-BRIGADE	05002069	0.00	412.27	32,981.20					
			0830017149	WBP 22 SINIFA	16003868	0.00	0.00	0.00					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	11375.79	31087.93	19,712.14					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	66838.00	67784.63	946.63					
			0830017152	DW.H01	25002091	0.00	10127.81	10,127.81					
			0830017152	DW.H01	25002091	12464.04	22768.72	10,304.68					
			0830017156	YPAO PUMP STATION	09000420	14510.82	14596.44	3,424.68					
			0830017161	MAMAJANAO PUMP STA	05002071	10.97	64.21	6,389.16					
			0830017162	FMES OFFICE	09000988	10279.01	10361.70	6,615.20					
			0830017164	AGANA TREATMENT PLANT	09000425	22720.41	22851.00	31,341.36					
			0830017166	DW.A32	25000095	29641.00	48184.66	18,543.66					
			0830017167	WBP18- PAGO BAY	09002544	9687.51	10525.94	100,612.32					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	40694.19	40972.37	22,254.32					
			0830017171	WBP.ADAWAG	02814478	16073.19	18222.13	2,148.94					
			0830017172	DW.A31	16002045	8211.55	50415.40	42,203.85					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	12601.44	13390.70	789.26					
			0830017175	DW.A05	25002048	7135.42	40248.20	33,112.78					
			0830017176	DW.A06	25002006	55201.03	83039.50	27,838.47					
			0830017177	DW.A29	25002037	3788.88	3955.62	166.74					
			0830017178	DW.A30	05000056	15347.62	16138.98	47,481.90					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	4428.30	7415.32	2,987.03					
			0830017180	PASEO DE ORO PUMP STATION	25000100	85450.07	86275.71	825.64					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	22521.28	23212.24	690.96					
			0830017182	DW.A15	25000107	45101.55	72271.45	27,169.89					
			0830017183	BARRIGADA PUMP STATION	05000089	11295.41	11383.82	7,072.96					
			0830017184	DW.A21	25000034	67103.47	94433.21	27,329.74					
			0830017185	DW.A17	25002028	84359.29	3907.97	19,548.68					
			0830017186	CD15/CD2	05002063	96.00	171.87	6,069.60					
			0830017187	DW.A13	25002036	85169.75	95937.55	10,767.80					
			0830017189	DW.A14	25000061	92996.32	2407.83	9,411.50					
			0830017190	CD14 - TAI PUMP STATION	05002006	2902.91	2959.80	4,551.36					
			0830017191	DW.A18	25000044	93022.99	10402.05	17,379.06					
			0830017193	DW.A09	05002053	658.44	887.31	18,309.52					
			0830017197	HUEGON PUMP STA	16000725	77383.67	77965.58	581.91					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	337.87	715.26	377.39					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017202	DW.D18 DEDEDO	25002001	74938.85	3427.19	28,488.34					
			0830017203	DW.D22	25002094	0.00	4132.21	4,132.21					
			0830017203	DW.D22	25002094	82087.12	92866.00	10,778.89					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS	09002399	8029.83	8329.26	23,954.32					
			0830017613	MANUEL TENORIO ST	02814561	36633.33	37235.42	602.09					
			0830017614	WBP29- PIGUA	16003883	10313.54	12878.64	2,565.10					
			0830017615	WBP CHAOT RESERVOIR	16000703	40743.54	40944.92	201.38					
			0830017620	DW.Y22	05000040	71493.58	72709.30	48,628.84					
			0830017621	CHALAN PALAUAN BPS	16002617	17553.14	20680.74	3,127.60					
			0830017622	DW.D17 DEDEDO	25002047	53593.31	53982.04	388.73					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMEN	09002919	784.18	1079.97	70,991.52					
			0830322904	17A WATERWELL	25002007	15444.93	60045.79	44,600.86					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4378.01	4401.31	23.30					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-202	02201162	10340.95	10700.94	359.99					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0831164971	AYUYU SEWER LIFT STATION	16002352	5147.87	5365.66	217.80					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2291.96	2352.06	4,807.52					
			0831230265	DW.D03 DEDEDO	25000079	55249.75	55632.49	382.74					
			0831404947	MAIMAI RD PRV SITE	02105561	568.85	591.08	22.23					
			0831504233	PUMP STATION #20	09000408	44704.13	44739.64	2,840.80					
			0831545695	FUJITA PUMP STA	09000421	99148.98	99810.51	52,922.48					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	974.38	1022.58	1,928.04					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	825.44	864.29	3,107.44					
			0831707089	DW.Y12	05000049	18623.92	19542.50	55,114.92					
			0831787187	GWA STA ROSA TANK SITE	16003838	5996.77	24098.82	18,102.06					
			0831790556	TERAO ST PRV SITE	02105594	856.22	884.59	28.37					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	5870.99	5952.72	81.73					
			0832038998	AGAT TREATMENT PLANT	05002031	407.25	422.12	1,189.60					
			0832229949	DW.Y16	05002067	39.89	48.99	546.06					
			0832263767	HARMON PUMP STATION	05000091	17820.43	17978.23	6,311.84					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0832485469	DW.G501	25002041	20691.10	51677.66	30,986.57					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	72838.95	73271.57	432.62					
			0832725095	DW.F06	25002053	28721.03	54035.62	25,314.59					
			0833195347	DAIRY RD PUMP STATION	25000036	62452.20	69079.20	6,627.00					
			0833447995	INARAJAN TREATMENT PLANT	25002116	0.00	122.22	122.22					
			0833447995	INARAJAN TREATMENT PLANT	25002116	59628.44	62569.00	2,940.56					
			0833994323	DW.F07	25000025	61471.29	93819.74	32,348.46					
			0834034108	DW.NAS01	05000030	89483.98	90103.91	24,797.44					
			0834217924	LOT 10190-1	09002271	23045.42	23693.75	259,332.00					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0834341613	SANTA ROSA TANK	16002844	31889.68	34779.29	2,889.61					
			0834554905	DW.M01	25002046	6053.83	6202.67	148.83					
			0834689057	DW.A10	25002025	91236.35	10084.71	18,848.36					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	30845.88	31427.04	232,462.00					
			0834908999	DW.F10	25002092	0.00	7853.93	7,853.93					
			0834908999	DW.F10	25002092	58065.86	70425.80	12,359.95					
			0834917926	SOUTHERN LINK PS	09002710	2521.39	2753.69	55,750.56					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	9434.13	19193.36	9,759.22					
			0835059700	DW.D08	16002522	10294.90	10294.94	0.04					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	25530.91	26385.03	854.12					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4874.38	4982.74	108.36					
			0835449630	DW.Y20	05000078	428.88	1358.40	55,771.20					
			0835507052	OKKODO PRV SITE	02818117	491.84	491.85	0.01					
			0835611313	PUMP STATION #15	16000691	85152.35	92087.42	6,935.07					
			0835694430	DEDEDO LAB	05002060	331.82	455.63	4,952.60					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STA	16002620	20208.97	20910.09	701.12					
			0836162349	DW.F15	05000107	2845.84	3678.83	49,979.40					
			0836435303	LOT 7150 R4NEW-R8	09002328	10060.29	10338.29	11,120.04					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	3406.99	3707.56	48,091.36					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	93618.47	95812.61	2,194.13					
			0837037415	DW.M20A	05002044	12327.58	13505.75	70,690.08					
			0837068834	P&S WAREHOUSE	04000223	7473.97	7509.46	2,839.76					
			0837166058	DW.D10	25000021	77610.98	7633.93	30,022.95					
			0837460373	DW.F13	05000106	51753.73	52483.54	58,384.40					
			0837706104	GWA METER TESTING FACILITY	09002740	796.15	853.56	3,444.78					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	36872.20	37095.44	44,647.60					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3897.73	3975.61	77.88					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5129.82	5203.53	73.71					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROA	02366436	1447.70	1521.54	73.83					
			0838269876	DW.AG01	25002032	73075.02	588.12	27,513.10					
			0838619369	WBP25- WINDWARD HILLS	09003070	222.28	840.53	74,189.76					
			0838806459	DW.A12	25000018	22974.69	50660.46	27,685.77					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PER	09002290	10664.27	10968.08	24,304.40					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	44524.74	46340.85	1,816.11					
			0839342381	DW.D20	25002077	56240.56	89329.07	33,088.51					
			0839583713	DW.A26	25000016	31386.56	31629.88	243.31					
			0839698739	DW.AG02	05000041	60514.56	60565.03	4,037.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0839758664	MAUI WELL TUMON	09000968	45720.14	46145.92	51,093.96					
			0839969152	TIPALAO #2 SPS	09002842	1509.49	1667.38	126,310.40					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**285.59**	**319.73**	**-285.59**	**0.00**	**319.73**
			0841625874	LOT 5120-R5	09002689	21.01	42.23	1,273.44					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**142,766.55**	**72,694.19**	**124.79**	**-142,766.55**	**72,818.98**
			0930289586	RTE 1 SHELL GAS STATION	02812768	41346.93	41356.51	9.58					
			0930289588	18 ACROSS SAN VITORES SUB STATION	02808292	44861.63	44932.28	70.65					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	9727.60	9887.66	160.07					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48555.38	48615.64	60.26					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51052.76	51074.65	21.89					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39610.50	39717.40	106.90					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF	02202847	327.49	374.28	46.79					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45865.32	45886.65	21.33					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79706.93	79727.74	20.81					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1867.47	1884.71	17.25					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	30509.20	31252.21	743.01					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36312.12	36321.23	9.11					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	9139.94	9312.45	172.51					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	95520.49	95637.84	117.35					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289585	SAN VITORES ROAD	02814394	37052.64	37078.93	26.30					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTO	02202611	1792.01	2029.95	237.93					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/	02804464	76545.42	76571.40	25.97					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289659	JACK PETERS RT-1	02200335	4513.04	5485.95	972.91					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.31	54908.31	0.00					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**140,027.01**	**71,066.22**	**0.00**	**-140,027.01**	**71,066.22**
			1070331968	DEPCOR	04010017	3967.01	4154.56	15,004.64					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	45948.48	47986.84	2,038.35					
			1070331956	BY DEPT OF CORRECTION	09002620	1423.05	1483.91	18,255.60					
			1070331964	MANGILAO	02803796	49157.47	52085.04	2,927.58					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	72406.52	73755.06	1,348.55					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TE	12801018	15455.37	15455.37	0.00					
			1070331967	MANGILAO	02811200	66443.69	69674.10	3,230.41					
			1073200489	MANGILAO	36000260	46114.89	46373.37	77,544.00					
			1070331965	MANGILAO	02810128	33617.08	37075.94	3,458.86					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	145.46	391.11	29,477.76					
			1070331959	GUAM DETENTION FACILITY	09002109	5693.79	5808.82	18,404.80					
			1070331966	MANGILAO	02367214	17402.18	26211.56	8,809.38					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	35006.68	35248.05	38,619.52					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	51163.18	51479.39	25,297.04					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	511.64	671.46	159.81					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	8926.26	13287.97	4,361.71					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**351.43**	**329.60**	**0.00**	**-351.43**	**329.60**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16004143	84789.48	85457.00	667.52					
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16004143	0.00	258.24	258.24					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**5,401.04**	**5,810.47**	**0.00**	**-5,401.04**	**5,810.47**
			1540030447	RTE 8	09000543	50513.58	50825.74	18,729.90					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**26,191.62**	**13,107.21**	**0.00**	**-26,191.62**	**13,107.21**
			1596138649	157 DAIRY RD	36000276	6256.44	6375.35	9,513.36					
			1590292122	WILDLIFE BUILDING	02800809	15112.31	17758.40	2,646.08					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	2851.06	2983.06	131.99					
			1590292132	163 DAIRY RD	16000198	5882.03	8576.62	2,694.59					
			1590292134	YIGO ANIMAL SHELTER	02817442	12169.50	14350.23	2,180.73					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5042.57	5093.06	4,039.12					
			1590292135	YIGO ANIMAL SHELTER	02364430	82335.58	83299.68	964.10					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	50993.70	51466.43	472.73					
			1591676358	MANGILAO	36000277	6230.92	6232.06	68.40					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	674.05	737.08	3,781.74					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	29140.42	29374.22	14,027.76					
			1590292128	159 DAIRY	02365159	15752.69	15991.96	239.27					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**10,728.56**	**11,343.10**	**0.00**	**-10,728.56**	**11,343.10**
			1620356405	DOA DATA PROCESSING	09002834	1946.86	2195.26	39,744.16					
	PM24	**1699407298**		**GHURA**					**27,768.32**	**29,180.76**	**0.00**	**-27,768.32**	**29,180.76**
			1690033473	5K GUMA TRANKILIDAT	02807191	71704.91	72211.43	506.52					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	91397.87	92630.82	1,232.96					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	24060.21	24844.00	783.79					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.18	0.00					
			1690033495	4E GUMA TRANKILIDAT	02101564	22525.45	23099.14	573.69					
			1690033496	1E GUMA TRANKILIDAT	02362309	44778.13	45166.86	388.73					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1593.82	1594.27	0.45					
			1690033509	3F GUMA TRANKILIDAT	02800517	48912.14	49794.26	882.12					
			1690033490	2D GUMA TRANKILIDAT	02809759	25269.70	25385.12	115.42					
			1699187881	185D BILEMBINES STREET	02015368	5720.51	5743.88	23.37					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.78	2667.78	0.00					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2082.31	2149.78	67.47					
			1690033292	2E GUMA TRANKILIDAT	02018191	73089.58	73242.52	152.94					
			1690033316	MERIZO	02101576	21543.46	21988.80	445.33					
			1690033468	5D GUMA TRANKILIDAT	02202867	4560.49	5058.20	497.71					
			1690033464	2C GUMA TRANKILIDAD	02812737	45388.89	46123.33	734.44					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.46	0.00					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.61	48682.61	0.00					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.88	67.88	0.00					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78567.06	78567.06	0.00					
			1690033471	6J GUMA TRANKILIDAT	02368644	21754.64	22498.25	743.61					
			1690033480	4A GUMA TRANKILIDAT	02101040	35282.43	36047.76	765.34					
			1690033483	3H GUMA TRANKILIDAT	02363474	24879.00	25143.72	264.72					
			1690033317	6E GUMA TRANKILIDAT	02808391	41704.13	42307.36	603.23					
			1690033488	1F GUMA TRANKILIDAT	02013453	10406.10	11225.24	819.15					
			1690033493	6D GUMA TRANKILIDAT	02816509	18825.76	19154.54	328.77					
			1690033498	5J GUMA TRANKILIDAT	02812128	43733.02	44487.97	754.94					
			1690033296	3K GUMA TRANKILIDAT	02807564	62793.09	63976.48	1,183.38					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23858.46	23877.37	18.91					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	386.96	433.80	46.84					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	303.82	0.00					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1690033506	3B GUMA TRANKILIDAD	02806782	57529.14	58289.41	760.27					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	98460.30	98825.06	364.76					
			1690033479	3A GUMA TRANKILIDAT	02365489	45870.72	46652.22	781.50					
			1690033328	6B GUMA TRANKILIDAT	02812635	40598.33	41211.86	613.53					
			1690033497	4K GUMA TRANKILIDAT	02013452	87384.57	88187.90	803.33					
			1690033504	3E GUMA TRANKILIDAT	02100172	37324.59	38073.65	749.07					
			1698828904	6K GUMA TRANKILIDAT	02806706	12606.50	12689.50	83.00					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	39003.52	39452.35	448.83					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033477	1C GUMA TRANKILIDAT	02806783	36632.41	37067.25	434.84					
			1690033487	2F GUMA TRANKILIDAT	02801536	66010.55	66565.51	554.97					
			1690033492	4D GUMA TRANKILIDAT	02363163	56709.25	57414.59	705.34					
			1690033466	1D GUMA TRANKILIDAT	02804978	33992.43	34310.41	317.98					
			1690033465	4H GUMA TRANKILIDAT	02815403	41966.97	42359.82	392.85					
			1690033294	3J GUMA TRANKILIDAT	02362487	66701.55	67278.29	576.73					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	80.19	89.44	9.25					
			1690033499	1J GUMA TRANKILIDAT	02811054	12718.42	13032.01	313.59					
			1690033505	2K GUMA TRANKILIDAT	02013518	83576.49	84238.91	662.42					
			1690033470	1H GUMA TRANKILIDAT	02104727	20734.67	21382.66	647.99					
			1690033467	4F GUMA TRANKILIDAT	02815495	40600.68	41403.51	802.83					
			1690033298	1B GUMA TRANKILIDAT	02200928	13882.88	14431.30	548.43					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	72.48	156.89	84.42					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.58	72385.58	0.00					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21280.44	21283.22	2.78					
			1690033511	YOUTH CENTER	02331275	95692.26	480.72	4,788.46					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.14	5504.14	0.00					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	2402.72	3619.84	1,217.12					
			1690033301	MAINTENANCE BLDG A	02329906	34539.49	39098.08	4,558.59					
			1690033326	TALOFOFO	02011675	54275.01	54795.00	520.00					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	55170.42	55505.02	334.60					
			1690033481	4C GUMA TRANKILIDAT	02815576	26267.13	26791.42	524.30					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4528.76	4574.97	46.20					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.14	0.14	0.00					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	64163.79	64566.98	403.19					
			1690033484	1G GUMA TRANKILIDAT	02811734	40800.30	41301.79	501.49					
			1690033485	2G GUMA TRANKILIDAT	02806708	42081.03	42582.90	501.87					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	49745.44	51216.45	1,471.01					
			1690033478	2A GUMA TRANKILIDAT	02338137	99514.66	99624.94	110.28					
			1690033503	2B GUMA TRANKILIDAT	02018193	82256.35	82773.43	517.08					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4441.28	4509.41	68.14					
			1690033507	4J GUMA TRANKILIDAT	02361418	70393.14	71379.69	986.55					
			1690033325	10 JC ROJAS CIRCLE	02805290	49606.57	52116.44	2,509.86					
			1690033297	3C GUMA TRANKILIDAT	02365490	12123.89	12370.78	246.89					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	70997.56	71026.08	28.52					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	81418.83	83140.86	1,722.03					
			1690033482	2H GUMA TRANKILIDAT	02806707	35800.86	36196.97	396.12					
			1690033491	3D GUMA TRANKILIDAT	02802687	28446.12	28589.41	143.29					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	37288.59	37577.35	23,100.88					
			1690033472	4G GUMA TRANKILIDAT	02811055	44963.32	45676.69	713.38					
			1690033469	1K GUMA TRANKILIDAT	02362490	94333.55	95068.11	734.56					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033486	3G GUMA TRANKILIDAT	02338126	82455.07	83295.67	840.61					
			1690033489	4B GUMA TRANKILIDAT	02810793	41378.99	42055.47	676.48					
			1690033494	5E GUMA TRANKILIDAT	02364987	50524.88	51266.21	741.33					
			1690033510	1A GUMA TRANKILIDAT	02802690	25145.55	25847.16	701.61					
			1690033463	5B GUMA TRANKILIDAT	02803988	66903.44	67920.05	1,016.61					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6260.88	6260.88	0.00					
			1697961036	113 BRADLEY PLACE	02203028	480.50	1895.21	1,414.71					
PM24		**1837525565**		**YONA MAYOR**					**2,395.69**	**2,354.18**	**0.00**	**-2,395.69**	**2,354.18**
			1830290976	YONA COMMUNITY CENTER	02810366	56370.75	59795.34	3,424.59					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	13994.86	14817.59	822.73					
			1830290973	YONA YOUTH CENTER	02018244	4311.33	4325.50	14.17					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	87693.09	90920.08	3,226.99					
PM24		**1880297633**		**TALOFOFO MAYOR**					**1,758.27**	**1,658.00**	**0.00**	**-1,758.27**	**1,658.00**
			1880226248	TALOFOFO	02200143	7560.17	7838.22	278.06					
			1880226245	SENIOR CENTER	02810654	87131.11	88357.58	1,226.47					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1880226243	TALOFOFO INDOOR GYM	02801253	35242.10	36406.70	1,164.60					
			1880226246	COMMUNITY CENTER MATA ST	02362005	24442.92	24496.35	53.44					
			1880226244	TALOFOFO	02812688	33322.44	33945.27	622.83					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.49	385.54	0.04					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15185.22	15282.39	97.17					
			1884659847	TENNIS COURT	02200725	1485.78	1575.54	89.76					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**34,097.15**	**35,333.09**	**0.00**	**-34,097.15**	**35,333.09**
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	22503.27	22621.47	35,460.00					
			1890037424	FORMER PARA I MANAMKO	16000779	2535.94	3893.38	1,357.43					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC	09002547	975.72	1022.63	11,257.92					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	57654.50	58048.49	394.00					
			1890037861	DEDEDO	09002893	942.49	1142.94	48,108.48					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	28841.65	31581.79	2,740.14					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	3880.71	4012.85	10,571.36					
			1895276129	15 6100 MARINER AVE	09003212	0.00	19.54	2,344.92					
			1895276129	15 6100 MARINER AVE	09003212	20326.93	20385.18	6,990.24					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**26,213.86**	**12,743.13**	**0.00**	**-19,193.66**	**19,763.33**
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	74560.85	75779.09	1,218.24					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	97890.65	98889.13	998.48					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WOF	02100083	8498.55	8625.50	126.95					
			2530049712	UMATAC BRIDGE	02361884	9436.89	9436.89	0.00					
			2530049714	DPW CORAL PIT	02365272	62202.00	62320.41	118.42					
			2530049715	ORDOT - CHLN PAGO	02100393	57381.52	58524.86	1,143.33					
			2530049716	BUS SATELLITE STA YIGO	02806131	46995.62	48868.45	1,872.83					
			2530049717	MALOJLOJ - INARAJAN	02817317	73429.66	74255.36	825.70					
			2530049718	LAB BLDG	16003982	0.00	1309.48	1,309.48					
			2530049718	LAB BLDG	16003982	49517.74	49939.00	421.26					
			2530049719	DPW UPPER TUMON	12006447	23960.42	24512.35	551.93					
			2530049720	HARMON	02817612	38653.03	39750.11	1,097.08					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	59563.58	59850.04	22,917.12					
			2530049739	TESS BUILDING	02322421	86079.38	87206.24	1,126.86					
			2530049740	WIM SCALE SYSTEM	02811029	41071.65	41365.46	293.81					
			2530049741	DEDEDO BUS SATELLITE	02813167	2580.74	2580.74	0.00					
			2530049742	BARRIGADA	02363308	82023.61	83936.72	1,913.11					
			2530049743	DPW SECURITY OFFICE	02803028	23624.13	26643.86	3,019.74					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	23036.45	25607.99	2,571.55					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**13,033.98**	**11,374.24**	**0.00**	**-13,033.98**	**11,374.24**
			2918128187	228 TERESITA ST	09002097	1143.17	1185.18	2,520.60					
			2918875498	JUVENILE	09002921	1881.69	2259.29	30,207.92					
			2910056971	MANGILAO	02202895	10146.66	12736.39	2,589.73					
			2910056973	DYA	02017975	40236.94	41206.26	969.32					
			2910056769	DYA COMPOUND	02017974	97868.99	99691.05	1,822.06					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**359,565.14**	**355,034.70**	**0.00**	**-359,565.14**	**355,034.70**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**38,373.49**	**19,737.44**	**0.00**	**-38,373.49**	**19,737.44**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	8110.98	8251.78	140.81					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	24713.20	24884.19	170.99					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6004.81	6100.60	95.79					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**48,686.71**	**50,212.43**	**0.00**	**-48,686.71**	**50,212.43**
			3220062770	356 DUENAS DR	02368723	32732.17	36480.35	3,748.18					
			3226327757	GUAM IFIL PROJECT	16003218	54429.13	59299.47	4,870.34					
			3220062768	DECATUR ST	09000201	85765.80	86457.38	165,979.68					
			3220062774	215 DUENAS DR	16000174	14069.68	15850.78	1,781.09					
			3220064990	112 KAYON PAHONG	02805296	67088.66	70471.57	3,382.90					
	PM24	**3293808984**		**PITI MAYOR**					**548.39**	**624.75**	**0.00**	**-548.39**	**624.75**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					
			3290303286	SANTOS MEMORIAL PARK	02203512	139.54	216.35	76.81					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL	02368712	6656.46	6817.55	161.10					
			3290303282	PITI MAYORS OFFICE	02369695	12406.90	13784.83	1,377.93					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**6,216.94**	**6,329.17**	**0.00**	**-6,216.94**	**6,329.17**
			3400070886	15 6101 G CALIBRATION LAB	09000761	13384.15	13465.59	9,772.32					
			3400066265	17-330 4 MARINER AVE	09000763	20575.26	20705.79	7,831.74					
	PM24	**3631627996**		**MANGILAO MAYOR**					**2,400.53**	**2,326.21**	**0.00**	**-2,400.53**	**2,326.21**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	47603.44	47889.69	286.26					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1750.38	1860.33	109.95					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1217.02	1224.18	7.16					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630344468	MAIN OFFICE	02808642	27702.31	30618.62	2,916.30					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.32	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630620663	SENIOR CITIZENS CTR	16003712	24062.38	27969.83	3,907.45					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**3,723.08**	**3,575.57**	**0.00**	**-3,723.08**	**3,575.57**
			3830074480	BASEBALL SANTA RITA	04000145	726.58	731.59	400.64					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	555.23	577.67	22.44					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	37402.48	42914.47	5,511.99					
			3830074478	BASKETBALL COURT	02364624	13353.04	13438.21	85.17					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	3533.31	7756.02	4,222.71					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**0.00**	**93,536.69**	**-93,536.69**	**0.00**	**0.00**
			4070079188	PITI UNIT 7 CT PLT	09999993	4930292.50	4955498.50	25,206.00					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3342.25	3378.86	36.62					
			4070079191	USN PIPELINE PROJECT	02811782	19238.71	19510.35	271.64					
			4070079192	CABRAS POWER PLANT	09003255	8197.77	8253.94	8,987.20					
			4070079198	DISPATCH	09002270	3621.77	3698.44	12,267.20					
			4070079199	CABRAS POWER PLANT	02102490	1250.64	1262.87	12.23					
			4070079200	CABRAS POWER STA OIL	25000084	88539.10	88666.03	126.94					
			4070079201	CABRAS POWER	16000177	87254.28	94013.31	6,759.03					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	5451.86	6684.47	1,232.61					
			4070079204	DEDEDO	02367924	47231.17	49758.19	2,527.02					
			4070079205	T & D OFFICE DEDEDO	09003235	0.00	69.42	6,942.20					
			4070079206	T & D OFFICE DEDEDO	09000979	52405.25	52717.73	24,998.72					
			4070079208	T & D COMPOUND	09002966	51.52	60.32	703.60					
			4070079209	T&D PAVILION	02101829	5691.52	5991.46	299.94					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	186.59	750.79	225,681.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1710.68	1732.27	21.59					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	234.96	245.00	803.28					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	0.00	0.64	51.12					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	4967.21	7307.49	2,340.28					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	26230.39	33487.28	7,256.88					
			4078395348	GPA DELTA	16004096	12412.24	13074.00	661.76					
			4078395348	GPA DELTA	16004096	0.00	2340.44	2,340.44					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**3,441.15**	**3,460.02**	**0.00**	**-3,441.15**	**3,460.02**
			4120235186	104/05 CHAMORRO VILLAGE	12010130	56398.18	57765.04	1,366.86					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1072.97	1110.07	37.11					
			4120235189	9 CHAMORRO VILLAGE	12011342	187.41	199.50	12.09					
			4120235190	36 CHAMORRO VILLAGE	12011470	95.95	104.85	8.89					
			4120235191	38 CHAMORRO VILLAGE	12011251	718.38	743.91	25.53					
			4120235192	40 CHAMORRO VILLAGE	12012994	8291.70	8303.00	11.30					
			4120235192	40 CHAMORRO VILLAGE	12012994	0.00	14.89	14.89					
			4120235193	34 CHAMORRO VILLAGE	12010109	232.06	239.03	6.97					
			4120235195	30 CHAMORRO VILLAGE	12011165	14535.42	14942.67	407.25					
			4120235196	CHAMORRO VILLAGE	16000199	24064.98	24591.00	526.02					
			4120235197	CHAMORRO VILLAGE	16004156	40326.38	42976.00	2,649.62					
			4120235197	CHAMORRO VILLAGE	16004156	0.00	846.16	846.16					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	795.01	935.03	140.02					
			4120235199	23 CHAMORRO VILLAGE	16000189	48919.79	52128.16	3,208.37					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	2418.06	2672.52	254.45					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	3886.68	4426.64	539.97					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	0.03	3.48	3.45					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4128041399	102 CHAMORRO VILLAGE	12012299	459.52	558.89	99.37					
			4129259804	20A CHAMORRO VILLAGE	12011223	16566.20	16566.20	0.00					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**11,199.26**	**12,202.42**	**-2,678.54**	**-8,520.72**	**12,202.42**
			4216745990	3E RK CONDO ANIGUA	12012141	1910.66	2234.91	324.25					
			4217131871	1C RK CONDO	12006315	50431.71	50491.54	59.83					
			4212363730	1E RK CONDO	12006325	38294.29	38583.20	288.91					
			4218759316	1A RK CONDO	12010127	25446.79	25526.01	79.22					
			4216301305	1F R K CONDO	12010551	13886.43	14430.95	544.53					
			4219786834	CHANCERY MAIN OFFICE	12010858	54071.31	55622.32	1,551.01					
			4217869938	2F RK CONDO	12010025	10211.13	10640.62	429.49					
			4219220473	3C RK APTS	12001806	54302.99	54686.70	383.70					
			4214812877	PITI	09002717	253.75	277.77	1,922.00					
			4218159165	CHANCERY OFFICE ORE	12801024	29713.92	30075.74	361.82					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4215744440	2C RK CONDO	12800796	12883.30	13192.01	308.71					
			4218354294	155 HESSLER PL	36002004	12023.39	12208.20	22,176.24					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	11418.59	11716.31	297.72					
			4210118596	3D RK CONDO	12800099	42385.34	42825.72	440.38					
			4216293411	631A (OFF OF) ROUTE 3	09002622	512.28	570.23	6,954.72					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21168.23	21265.66	97.43					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	35298.85	35873.14	574.29					
			4217915286	3F RK CONDO	12006483	46477.74	46699.39	221.65					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	22519.61	22805.27	285.66					
			4214201948	2B RK CONDO	12800119	28971.44	29452.26	480.82					
			4215482852	2E RK CONDO	12010924	7237.70	7482.86	245.16					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	42957.71	43442.29	484.58					
	PM24	**4469579998**		**MERIZO MAYOR**					**1,200.75**	**1,380.67**	**0.00**	**-1,200.75**	**1,380.67**
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	4236.47	4610.60	374.13					
			4460086736	PIGUA	04010024	349.84	370.49	20.65					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4460086730	PIER BASKETBALL COURT	02327200	34532.89	34701.51	168.62					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	28208.75	31436.52	3,227.77					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4119.64	4124.07	4.43					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	55.42	55.79	29.92					
			4460086734	MERIZO YOUTH CENTER	02008551	53547.33	53740.39	193.06					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**165,857.59**	**90,651.84**	**0.00**	**-85,364.10**	**171,145.33**
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	56265.64	60686.39	4,420.75					
			4478475841	AGAT MARINA (RESTROOM)	02210131	4676.05	5074.00	397.94					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	2890.44	2962.49	199,999.70					
			4470086895	PORT BEACH	02324494	3581.94	3597.66	15.72					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3855.88	3956.86	60,587.40					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	705.84	711.65	32,552.74					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	34.56	35.87	3,144.00					
			4478755423	MOBIL CABRAS AREA A	09000391	15395.43	15536.98	5,661.88					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3711.49	3810.54	11,886.48					
	PM24	**4530787043**		**U S POST OFFICE**					**40,400.43**	**40,317.89**	**0.00**	**-40,400.43**	**40,317.89**
			4530361239	MAIN FACILITY POST OFFICE	36000132	82868.82	83587.86	143,807.60					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**9,174.96**	**9,473.40**	**0.00**	**-9,174.96**	**9,473.40**
			4550246994	BARRIGADA BRANCH	16003132	29516.22	32768.23	3,252.01					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	182.95	217.23	5,485.44					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	10703.21	10906.74	12,211.98					
			4550246990	MERIZO BRANCH	16004085	23.18	153.26	130.08					
			4550246989	DEDEDO BRANCH	16003991	1006.13	4004.11	2,997.98					
			4550246992	AGAT BRANCH	16000671	80350.60	83687.35	3,336.75					
			4550246991	YONA BRANCH	02015621	87775.34	90590.14	2,814.79					
	PM24	**5247210000**		**MAYORS COUNCIL**					**2,325.61**	**2,206.72**	**0.00**	**-2,325.61**	**2,206.72**
			5240366952	AS ABMAM DR	16000157	88896.82	92919.61	4,022.79					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	44744.00	47771.38	3,027.39					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8052.40	8159.51	107.11					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**311,338.36**	**164,191.38**	**0.00**	**-150,346.49**	**325,183.25**
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	55646.38	57705.03	2,058.65					
			5430105221	30 DEAN CIR	12001173	6422.21	7669.74	1,247.53					
			5430105229	UOG DORM II	09002563	5643.01	5945.20	24,175.60					
			5430105191	16 DEAN CIR	02362745	79691.77	81646.12	1,954.35					
			5430105222	4 DEAN CIR	02361888	66921.22	68481.94	1,560.72					
			5430105193	31 DEAN CIR	12010251	60486.43	62579.85	2,093.42					
			5430105195	21 DEAN CIR	02802633	4043.77	5426.57	1,382.80					
			5430105167	MAINTENANCE SHOP	02208271	13117.51	13558.84	441.33					
			5430105168	INARAJAN METAL STORAGE	02816171	44111.64	45107.19	995.55					
			5430564795	18B CHAMORRO VILLAGE	12011699	422.00	453.21	31.20					
			5433575848	132 ALSTOM CIRCLE	09003087	0.01	4.32	517.44					
			5430105243	14 DEAN CIR	02334837	41000.86	41651.74	650.87					
			5430105224	3 DEAN CIR	02807594	95872.07	97198.28	1,326.21					
			5430105237	FIELDHOUSE	04000153	319.26	323.17	625.76					
			5430105158	YIGO EXP STATION	02809399	15411.66	16840.22	1,428.57					
			5430105223	17 DEAN CIR	02002656	42062.11	44033.91	1,971.80					
			5430105186	19 DEAN CIR	02334663	49868.69	54007.84	4,139.16					
			5430105240	WAREHOUSE A & B	09003080	44.78	172.79	7,680.84					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105187	18 DEAN CIR	02802996	25730.04	27366.91	1,636.87					
			5430105196	27 DEAN CIR	12011171	45857.15	48050.07	2,192.92					
			5430105233	DORMITORY I	36000203	37271.47	37505.53	18,725.12					
			5438618858	14C CHAMORRO VILLAGE	12011761	14.16	32.34	18.18					
			5430105227	9 DEAN CIR	02802707	20690.10	22180.32	1,490.23					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	30.06	113.63	6,685.84					
			5430105197	DEAN CIRCLE AREA ELI	09003072	23.23	84.15	4,873.52					
			5430105214	5 DEAN CIR	02814211	3639.50	5536.24	1,896.74					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30569.84	30755.90	29,770.88					
			5430105170	ADMINISTRATION	09002725	1423.75	1536.30	18,008.48					
			5430105160	HSCIENCE-NURSING	09000143	42449.94	42752.91	30,297.20					
			5430105161	SCIENCE BLDG	09000268	67410.30	67813.66	40,336.60					
			5430105225	2 DEAN CIR	02809268	69040.28	69860.03	819.75					
			5430105228	26 DEAN CIR	12010568	25112.97	26040.98	928.01					
			5430105194	25 DEAN CIR	02210675	17845.35	19019.45	1,174.10					
			5430105183	33 DEAN CIR	12007822	69118.58	72225.75	3,107.18					
			5430105188	12 DEAN CIR	02800826	74229.89	75141.72	911.83					
			5432832516	FIELDHOUSE	36000284	7624.81	7694.05	11,077.60					
			5438396537	14B CHAMORRO VILLAGE	12010213	1734.81	2021.79	286.98					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	419.11	670.49	50,275.40					
			5434770655	352 CAMPUS DR.	09002931	5.42	9.51	490.32					
			5437747086	18A CHAMORRO VILLAGE	12010383	24750.54	25143.56	393.02					
			5430105189	28 DEAN CIR	16004280	3371.88	6231.69	2,859.81					
			5430105216	23 DEAN CIR	02337078	27740.80	29224.44	1,483.64					
			5430105217	7 DEAN CIR	02335635	98190.53	1207.89	3,017.35					
			5430105242	UOG PUMP HOUSE	09000559	20658.66	20800.99	8,539.80					
			5430105220	34 DEAN CIR	16000154	25552.26	28215.16	2,662.90					
			5430105185	20 DEAN CIR	02809605	19962.73	21466.12	1,503.39					
			5430105239	MARC/LIBRARY BLDG	09002848	819.11	973.09	24,635.68					
			5430105238	WERI/MARINE LAB	36000290	23397.51	23525.67	15,379.20					
			5430105164	YIGO SHOP	02814885	13156.82	13427.86	271.04					
			5430105230	DORMITORY III	09002851	845.84	993.07	23,556.32					
			5435540331	18C CHAMORRO VILLAGE	12012615	216.98	288.23	71.24					
			5430105192	22 DEAN CIR	02332630	59435.26	61848.46	2,413.20					
			5438790713	139 ALSTROM CIR	02201227	39491.98	41816.98	2,325.01					
			5430105169	FINE ARTS	09003075	32.32	124.82	22,200.00					
			5430105184	11 DEAN CIR	02334838	52962.52	54530.58	1,568.07					
			5430105226	1 DEAN CIR	02361334	81329.82	82774.28	1,444.46					
			5430105181	29 DEAN CIR	12012780	6028.48	7761.77	1,733.29					
			5430105219	35 DEAN CIR	16000153	20129.00	22429.85	2,300.85					
			5430105236	FIELDHOUSE	09002346	5716.58	5876.19	12,769.28					
			5430105218	8 DEAN CIR	02807901	44120.36	48146.80	4,026.44					
			5430105165	INARAJAN GREEN HOUSE	02801722	6282.71	6287.32	4.62					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	2149.95	2451.65	72,407.76					
			5437063535	14A CHAMORRO VILLAGE	12010920	11140.64	11933.47	792.83					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	19554.56	21152.66	1,598.10					
			5430105215	24 DEAN CIR	02337075	54516.48	56732.80	2,216.32					
			5430105163	YIGO LAB	16002540	63638.83	64819.26	1,180.44					
			5430105190	13 DEAN CIR	02816309	84866.06	86258.42	1,392.35					
			5430105212	10 DEAN CIR	02368001	57454.65	59806.28	2,351.62					
			5434578537	15 DEAN CIR	02012199	30938.67	32376.30	1,437.63					
			5430105166	MAINTENANCE SHOP	02800865	80169.76	80996.94	827.17					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSIT	09002957	179.17	415.58	47,282.40					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**2,806.08**	**2,994.70**	**0.00**	**-2,806.08**	**2,994.70**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0.00	0.00	0.00					
			5760111688	TIYAN SOFTBALL FIELD	16000197	22509.41	23206.11	696.70					
			5760111684	MAYORS OFFICE	02366559	73432.08	77688.33	4,256.25					
			5760111686	VOLLEYBALL COURT	02813699	19605.85	21845.89	2,240.03					
			5760111680	SOCCER FOOTBALL FIELD	02203226	0.05	0.13	0.07					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	6032.12	6746.93	714.81					
			5760111687	BARRIGADA KOBAN	02365003	12647.74	13170.71	522.98					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	3697.68	4091.78	394.09					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	54.85	55.46	0.61					
	PM24	**6000770566**		**KGTF**					**10,617.44**	**4,863.47**	**0.00**	**-10,599.44**	**4,881.47**
			6000116134	194 SESAME ST	09002759	1460.66	1592.29	7,897.38					
			6000116133	545 S SABANA DR	09002862	1682.42	1747.73	5,224.96					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**5,348.90**	**5,514.76**	**0.00**	**-5,348.90**	**5,514.76**
			6075650907	INARAJAN BOAT RAMP	02208446	10497.27	11085.18	587.90					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	48116.94	49618.20	1,501.25					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	3784.39	3978.81	194.42					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	24111.54	25218.54	1,107.00					
			6070332180	INARAJAN CEMENT CROSS	02805070	6295.85	6550.49	254.65					
			6073787418	INALAHAN BASEBALL FIELD	02208190	9163.55	9169.77	6.22					
			6073611240	192 AS ABRAM DRIVE	12010904	21761.93	22835.75	1,073.81					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27279.02	27331.66	52.64					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	15733.70	23151.45	7,417.75					
			6070818951	134 PALE BERNABE CIRCLE	02210702	5988.05	10642.31	4,654.26					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**22,694.87**	**24,408.68**	**0.00**	**-22,694.87**	**24,408.68**
			6290268356	GOVERNMENT HOUSE	36000269	27796.34	27963.26	26,706.56					
			6290268355	GOV OFF	09002886	1796.05	2095.79	59,948.00					
	PM24	**6393530237**		**HAGATNA MAYOR**					**655.82**	**694.72**	**0.00**	**-655.82**	**694.72**
			6390243113	236 E O'BRIEN DR	16003775	11480.26	13700.16	2,219.90					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**26,488.21**	**28,129.95**	**0.00**	**-26,488.21**	**28,129.95**
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6510125949	STUDENT HUB	12006915	29188.72	31222.49	2,033.78					
			6510125943	GCC BLDG 2000	09000776	7237.86	7274.70	22,104.60					
			6510125954	VOC TECH	09002578	679.88	713.76	5,420.96					
			6510125955	MANGILAO	09002726	1560.34	1702.21	17,023.56					
			6513920063	BARRIGADA	09000582	15481.78	15490.12	8.35					
			6514216297	GCC BLDG B	09002929	75.14	136.68	4,922.96					
			6512242594	432 WASHINGTON DR	16002434	57454.70	58853.21	1,398.52					
			6510125950	GCC BOOSTER PUMP	16000165	16817.60	17725.48	907.89					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12519.04	12567.22	19,273.20					
			6510125937	GCC FIRING RANGE	02331357	79.32	79.70	0.38					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	731.65	906.85	10,511.82					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	13702.39	15018.31	1,315.92					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23731.24	23755.31	2,887.80					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**4,964.80**	**5,189.94**	**0.00**	**-4,964.80**	**5,189.94**
			6600299522	TAMUNING POST OFFICE	09000837	34879.21	35090.93	16,937.44					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**4,481.75**	**4,507.09**	**0.00**	**-4,481.75**	**4,507.09**
			6848261179	108 N COMM CHARFAUROS CT	09000557	16834.05	17005.79	6,869.52					
			6847774530	121 GOV BRADLEY ST	02366086	95927.95	1959.94	6,031.99					
	PM24	**6957205325**		**TAMUNING MAYOR**					**5,195.57**	**5,714.91**	**0.00**	**-5,195.57**	**5,714.91**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6950134033	TENNIS COURT TAMUNING	02336992	31750.92	32177.58	426.66					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	55702.04	67608.51	11,906.47					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	34685.84	37593.47	2,907.64					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	69036.15	71763.07	2,726.92					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**3,144.60**	**3,496.57**	**0.00**	**-3,144.60**	**3,496.57**
			7030197683	YIGO SOFTBALL FIELD	09000506	3338.85	3343.63	382.00					
			7030197687	274 GAYINERO RD	02817201	47461.63	49843.76	2,382.13					
			7036785418	YIGO GYM	02815298	74238.05	79319.39	5,081.34					
			7030202233	SENIOR CITIZEN CTR	16003995	0.00	269.50	269.50					
			7030202233	SENIOR CITIZEN CTR	16003995	9678.95	12699.18	3,020.23					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3269.85	3300.63	30.78					
	PM24	**7202265287**		**UMATAC MAYOR**					**730.98**	**899.35**	**0.00**	**-730.98**	**899.35**
			7200244162	UMATAC	02105776	70162.87	72880.29	2,717.42					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1744.91	1750.54	5.63					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERI	02208367	783.88	809.24	25.36					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**3,276.78**	**3,282.48**	**0.00**	**-3,276.78**	**3,282.48**
			7240139744	SAGAN BISITA	02815249	394.76	394.76	0.00					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3795.59	3876.79	3,247.72					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	588.82	588.83	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	2222.32	3230.93	1,008.60					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.51	972.51	0.00					
			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7249129977	AGAT	02100956	4146.14	4355.38	209.24					
			7240139758	373 ROUTE 2 AGAT	02363953	9864.75	11429.91	1,565.16					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1138.41	1146.86	8.45					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA Y	02801003	43.31	43.31	0.00					
			7240139752	AGAT (GPD)	02814645	97001.06	99625.06	2,624.01					
			7240139750	AGAT BASKETBALL CT	02104238	22426.71	22950.67	523.96					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	28778.47	29395.12	616.65					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**910,965.65**	**958,965.50**	**-14,199.46**	**0.00**	**1,855,731.69**
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	719.54	781.06	36,909.00					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	0.00	241.39	38,623.04					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	792.17	865.12	43,773.00					
			7250281763	B WING TIYAN HIGH	09000569	13115.80	13220.71	31,474.20					
			7250281764	C WING TIYAN HIGH	09002249	2368.32	2423.48	33,091.80					
			7250281765	J WING TIYAN HIGH	09002821	596.10	651.92	33,489.60					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	28972.38	31644.03	2,671.65					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	82624.66	85612.78	2,988.12					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	51577.59	53355.16	1,777.58					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	22016.17	22933.74	917.57					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	12664.07	13001.27	337.20					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	85740.48	88186.26	2,445.78					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	35604.15	35859.74	102,236.40					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	107.82	298.86	114,618.60					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16706.72	16849.00	28,456.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	39747.66	40001.41	20,299.84					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	44563.45	44753.81	57,108.60					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	138.60	397.16	31,027.08					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1494.18	1631.87	55,077.20					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23375.21	23425.87	20,262.00					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	43705.17	43963.03	30,942.60					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1832.72	1841.88	1,098.72					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8993.59	9047.59	21,602.00					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	13364.02	13427.49	25,390.00					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	76.18	218.69	34,202.88					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	21600.32	21778.13	21,337.56					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	11437.22	11766.76	39,544.32					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4157.49	4243.34	6,867.44					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	153.33	333.49	21,618.48					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	12917.43	13568.54	651.11					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	4771.46	5168.64	47,661.60					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18404.06	18544.03	22,394.56					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	14997.72	15101.84	8,329.36					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3459.32	3519.27	11,989.80					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12471.54	12539.93	8,206.56					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15685.23	15799.39	13,699.92					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2173.79	2211.03	2,979.04					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5390.44	5453.96	5,081.12					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11167.90	11203.62	7,143.20					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5735.21	5793.07	4,628.88					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21622.15	21667.65	7,279.68					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5554.56	5556.85	183.36					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	0.00	32.07	5,130.72					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	30684.03	30884.00	31,995.52					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9599.61	9714.34	13,768.32					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8291.66	8409.37	18,833.44					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	2590.52	7075.27	4,484.75					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	80260.61	82142.08	1,881.46					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	36323.76	36580.50	15,404.70					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2174.34	2308.92	21,532.32					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4928.83	4969.49	2,439.60					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	873.96	956.49	4,951.68					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	761.12	763.66	2.53					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92384.33	92388.79	4.46					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	34515.14	34770.32	15,310.98					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	202.89	221.71	2,257.68					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	0.00	41.78	1,671.16					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	47516.70	47754.22	9,500.84					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1183.81	1304.00	4,807.72					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6339.50	6392.51	4,240.88					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2592.45	2627.98	5,685.28					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3127.43	3165.02	2,255.40					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	136.71	554.85	33,451.52					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	30349.07	30599.89	20,065.60					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4217.44	4404.82	29,980.32					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29133.44	29183.38	7,991.04					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	71017.82	72079.64	1,061.82					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	21048.07	21236.28	22,585.08					
			7250281866	CHIEF BRODIE ELEM	09002259	11774.09	11906.14	10,564.08					
			7250281867	MAR DR - CHIEF BRODIE	04800022	8901.47	9005.16	6,221.46					
			7250281868	JFK ANNEX	09002964	598.36	877.57	33,506.04					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12046.07	12082.68	4,393.32					
			7250281870	LPUMS-435 C108/C109	16003149	39427.26	43230.90	3,803.64					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	4591.80	4746.87	12,405.84					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	18968.76	19100.97	21,153.28					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1135.40	1252.31	18,705.60					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	59546.84	59951.41	48,548.52					
			7250281875	GWSH SCHOOL	16000163	45299.65	48227.65	2,928.00					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	28223.21	28510.10	34,426.92					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7419.57	7580.23	25,706.24					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	41016.07	44010.84	2,994.77					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	634.98	736.37	12,167.16					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	86483.68	90603.24	4,119.56					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	31262.16	31462.68	32,083.20					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	96491.19	97193.29	702.09					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	584.53	741.19	18,799.68					
			7250281886	OKKODO HIGH SCHOOL	09000577	50090.96	50453.02	217,239.00					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	49739.92	50565.16	825.23					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	8526.92	9013.97	292,230.00					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	3915.67	4111.51	39,167.00					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	44376.15	44652.07	16,555.26					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5677.47	5709.58	5,137.92					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	886.44	1021.46	32,404.08					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	1926.99	2067.20	33,650.88					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	464.40	492.31	4,465.44					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	38136.43	38377.22	48,158.00					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	444.29	497.20	6,349.44					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	26100.31	26292.43	46,110.24					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.01	0.76	59.76					
			7250281912	OKKODO FOOTBALL FIELD	09002141	489.61	497.69	645.84					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13314.64	13415.41	16,123.84					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6242.33	6271.42	4,654.40					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	107.55	285.65	42,744.72					
			7251120896	FAST TRACK BLDG NEW BLDG FBLG	09000406	5092.23	5093.24	120.96					
			7251965157	GDOE HEADQUARTERS	09002682	6535.89	7126.36	94,475.52					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	2417.76	2969.64	66,225.36					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	386.22	411.98	4,121.60					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11274.15	11381.45	8,583.84					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10290.25	10394.08	62,302.20					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	921.24	964.01	8,553.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	5819.48	9813.94	3,994.46					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	28794.60	29012.56	87,183.60					
			7253115314	FAST TRACK BLDG NEW BLDG DLPES	04000232	3409.17	3475.39	6,621.60					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7090.26	7143.92	6,438.84					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	19692.23	23466.90	3,774.67					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19434.05	19449.90	1,267.44					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13754.05	13822.11	2,722.32					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	1958.18	2076.57	23,677.20					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7534.98	7588.31	42,665.60					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11526.45	11680.03	12,286.88					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6169.69	6187.84	7,258.40					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8629.95	8630.17	17.34					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5170.17	5279.50	4,373.40					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	2.48	9.59	5,691.20					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2291.97	2467.70	52,718.40					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10002.26	10013.79	922.64					
			7257308161	GWHS FOOTBALL FIELD	09002545	285.89	339.71	3,229.44					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24419.22	24601.47	72,900.40					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	3988.82	4233.08	58,623.36					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	2041.74	2262.55	52,995.84					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	26.57	27.21	50.88					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3536.71	3539.35	1,054.80					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8026.58	8133.91	6,439.56					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	3449.28	3736.86	46,012.80					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3388.19	3391.25	488.32					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	3776.45	4100.87	97,327.80					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7511.53	7530.46	2,272.09					
PM24		**7541928173**		**GUAM LEGISLATURE**					**711.89**	**551.81**	**0.00**	**-711.89**	**551.81**
			7540375626	PLAZA DE ESPANA	12800640	17316.72	17787.46	470.74					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7540375627	PLAZA DE ESPANA	16002903	5361.93	6433.14	1,071.21					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**763.61**	**810.23**	**0.00**	**-763.61**	**810.23**
			7660280730	LOT 95 REM2C-2 YONA	02813462	69933.19	72580.28	2,647.10					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**922,534.26**	**473,396.94**	**0.00**	**-922,534.26**	**473,396.94**
			7730148968	GIAA MAIN TERMINAL	09999987	43559.92	43860.41	1,682,740.41					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148972	3 FUEL TANK	09002933	1.72	2.66	112.68					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	25700.57	25869.47	27,024.64					
			7730148974	FIRE STATION	09002935	242.09	374.94	15,941.88					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	74.10	118.07	43.97					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.02	0.02	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	332.98	507.58	174.60					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	19735.16	19920.83	185.67					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6989.62	7024.01	2,751.20					
			7730148983	3 NEW GIAA WATERWELL	16003870	583.96	916.92	332.96					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	75314.16	76361.53	1,047.36					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	1054.99	1224.60	10,176.36					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	110.72	172.66	9,910.24					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	3757.29	5955.03	2,197.74					
			7730148991	FLEET SERVICES	09002650	199.73	209.31	1,148.88					
			7730148992	K9 KENNEL FACILITY	16003869	13068.20	20328.59	7,260.39					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148994	522 CHALAN PASAHERU	09002698	2269.47	2460.73	11,475.66					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	49997.83	51208.52	1,210.69					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	15131.99	29014.83	13,882.83					
			7732687307	1 NEW GIAA WATERWELL	16002611	12233.44	40861.18	28,627.74					
			7735569087	2 NEW GIAA WATERWELL	16004278	0.00	5703.53	5,703.53					
			7735569087	2 NEW GIAA WATERWELL	16004278	105.41	105.41	0.00					
			7735602345	17-3308 COSAIR AVE	09002300	5148.29	5251.80	24,840.96					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**9,726.41**	**4,943.84**	**0.00**	**-5,141.22**	**9,529.03**
			7920152781	YPAO BEACH	09002918	828.01	987.24	15,922.40					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**5,871.95**	**6,125.00**	**0.00**	**-5,871.95**	**6,125.00**
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	83212.98	86128.93	2,915.95					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	15951.33	19244.02	3,292.70					
			8040273990	DEDEDO FIRE STA	02013350	17955.60	18076.01	120.41					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8048326788	LENCHO PARK BAND STAND	02103187	12716.91	13059.14	342.23					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	27883.88	29700.92	1,817.04					
			8040273993	DEDEDO POST OFFICE	02013351	69878.22	69974.60	96.39					
			8040273999	W BUENA VISTA AVE	02815417	537.86	571.17	33.32					
			8040273992	DEDEDO PRECINCT	02105335	35525.02	35892.27	367.25					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2173.58	2214.01	3,234.40					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	23900.82	27422.96	3,522.14					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	29769.28	33697.93	3,928.65					
	PM24	**8108458168**		**GUAM POST OFFICE**					**6,403.05**	**6,500.35**	**0.00**	**-6,403.05**	**6,500.35**
			8100271681	HAGATNA POST OFFICE	09002884	2054.82	2427.19	22,342.38					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8300435373**		**CIVIL DEFENSE**					**15,620.49**	**7,243.46**	**0.00**	**-7,862.84**	**15,001.11**
			8300215985	AGANA HEIGHTS	09003047	101.36	255.06	24,592.16					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**27,382.63**	**28,815.59**	**0.00**	**0.00**	**56,198.22**
			8304938974	SABANA BARR HGTS	09000542	85975.35	86493.96	103,723.20					
			8302597509	595 N SABANA BARRIGADA DR	02210323	48731.96	52686.30	3,954.34					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**55.583.10**	**60.160.62**	**0.00**	**-55.583.10**	**60.160.62**
			8350888638	ESPERANZA STREET	09000229	7968.48	8034.61	7,934.88					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33398.07	33526.57	128.50					
			8350203733	ISLAND COURT	09002823	5474.73	5969.87	198,053.60					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	466.32	511.49	7,227.84					
	PM24	**8433959204**		**SINAJANA MAYOR**					**4,689.94**	**4,691.80**	**0.00**	**-4,689.94**	**4,691.80**
			8430162509	BIEN VENIDA AVE	16004121	6508.32	11826.51	5,318.19					
			8430162507	BIEN VENIDA AVE	16000182	98738.18	2202.03	3,463.86					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2285.77	2298.16	495.80					
			8430162508	BIEN VENIDA AVE	16000091	25785.01	28425.98	2,640.97					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	95517.41	99035.39	3,517.98					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**4,915.25**	**5,351.77**	**0.00**	**-4,915.25**	**5,351.77**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	98174.40	783.40	2,609.00					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5965.92	6002.23	2,904.96					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	27350.29	28893.92	1,543.63					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	92784.90	93730.31	945.42					
			8470162965	TUTUJAN PARK	02200344	29952.82	30923.48	970.66					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFI	02208837	10245.26	10457.04	211.78					
			8470162967	AGANA HEIGHTS	02202340	29985.82	33088.11	3,102.29					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	60028.76	62875.22	2,846.46					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	61293.81	62641.41	1,347.60					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**21,141.28**	**28,927.85**	**0.00**	**-21,141.28**	**28,927.85**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	34197.02	34889.23	83,065.44					
			8550631485	327 J U TORRES ST CULTURAL REPOSITORY	09002315	3223.14	3314.35	21,890.16					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**46,241.76**	**46,324.23**	**0.00**	**-46,241.76**	**46,324.23**
			8600338464	BLDG 500	09000530	46017.90	46272.52	15,277.74					
			8600338465	BLDG 46	12001314	80101.14	80652.16	551.03					
			8600338466	BLDG 32	12011677	10412.91	11302.53	889.61					
			8600338468	BLDG 650 NEW EXPRESS	09000883	15858.35	16007.81	23,913.92					
			8600338471	BLDG 5-10	09002797	877.42	985.76	13,000.68					
			8600338472	BLDGS 11-27	04000178	26598.63	26822.47	26,860.44					
			8600338473	BLDG 1	09000494	14015.46	14096.41	6,475.60					
			8600338474	BLDG 31	04000107	17329.25	17472.50	11,459.68					
			8600338476	BLDG 600	09000528	5690.25	5705.62	1,229.68					
			8600338478	BLDG 64	16001275	96083.93	5457.09	9,373.17					
			8600338482	BLDG 2	16003927	0.00	972.38	972.38					
			8600338482	BLDG 2	16003927	23497.70	23827.97	330.27					
			8600338483	BLDG 4	16002879	26698.28	27880.40	1,182.11					
			8601085343	GUARNG CST READY BAY	09002623	2191.30	2292.42	8,089.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8601373451	BLDGS 3-36	36000020	11082.03	11137.85	4,465.68					
			8601629826	BLDG 65	16003929	89928.62	89953.00	24.38					
			8601629826	BLDG 65	16003929	0.00	95.73	95.73					
			8604128586	BLDG 56	16002900	4117.54	4299.09	181.55					
			8606645650	GUARNG READINESS CENTER VEHICLE SHE	16002565	54297.98	54483.22	185.23					
			8607935477	BLDG 270	16003283	3572.16	3834.56	262.40					
			8608574019	GUARNG READINESS CENTER VEHICLE SHE	16003237	6994.68	7520.37	525.69					
			8608651343	BLDG 800	09002863	1253.38	1376.95	19,771.52					
			8608918389	BLDG 45	16002541	6648.54	9172.30	2,523.76					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**1,182.31**	**1,211.24**	**0.00**	**-1,182.31**	**1,211.24**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	2134.46	2696.97	562.51					
			8710167659	TOTO CENTER & OFFICE	02805060	24248.22	26862.31	2,614.09					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**1,448.99**	**1,479.70**	**0.00**	**-1,448.99**	**1,479.70**
			8970234338	12 30000 FURY RD	02806618	1396.04	3874.55	2,478.51					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTIN	02103570	56021.47	58350.20	2,328.73					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**6,310.86**	**6,676.92**	**0.00**	**-6,310.86**	**6,676.92**
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	7.83	26.55	1,498.08					
			9179736897	AGAT SOLID WASTE	09002546	212.56	226.55	559.84					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	96424.05	2029.30	5,605.25					
			9170176129	542 N MARINE CORPS DR	09000443	20303.98	20464.72	12,859.12					
			9172586563	MALOJLOJ	09002604	508.22	522.48	570.60					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**5,607.46**	**5,835.19**	**0.00**	**-5,607.46**	**5,835.19**
			9354735720	160 CHALAN HUEGO	02103510	64759.99	66825.49	2,065.50					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	36586.20	39067.98	2,481.78					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.48	163.62	616.92					
			9357001655	MULTI-PURPOSE RECREATION / EMERGENC	09002977	182.60	274.47	11,024.16					
			9350213583	ORDOT	02002467	28295.22	28307.89	12.67					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**263.92**	**271.71**	**0.00**	**-263.92**	**271.71**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**7,496.51**	**8,353.47**	**0.00**	**0.00**	**15,849.98**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	614.27	683.75	27,791.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**38,105.25**	**37,401.93**	**0.00**	**-38,105.25**	**37,401.93**
			3200062491	BLDG 300	09002656	5790.10	6229.26	52,699.32					
			3209218041	BLDG 100	09000051	11593.97	11702.94	17,435.20					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	116.42	293.92	21,300.24					
			3208985230	BLDG 700	09002538	683.34	699.96	3,989.04					
			3203243453	BLDG 400	09002392	2598.56	2662.67	19,230.90					
			3204176030	BLDG 200	09002391	9343.22	9429.15	10,311.36					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**1,293.68**	**1,236.64**	**0.00**	**-1,293.68**	**1,236.64**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	30765.68	34902.15	4,136.47					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**206,884.05**	**106,831.78**	**0.00**	**-103,798.23**	**209,917.60**
			5350103577	LIFE SCIENCES BLDG	09002819	451.14	529.84	47,223.60					
			5359457152	COLLEGE OF EDUCATION	09002349	1239.64	1272.44	19,679.40					
			5350103573	6 DEAN CIR	02811281	1863.72	3299.27	1,435.55					
			5350103574	UOG COMPUTER CENTER	09002816	1253.55	1456.59	81,215.20					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	3196.64	3352.96	62,529.60					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	17635.89	18101.52	111,751.44					
			5350103575	LIBRARY	09002440	2802.58	2951.69	59,645.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	91428.78	94906.01	3,477.23					
			5350103572	32 DEAN CIR	12011130	35081.06	37034.08	1,953.02					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**28,289.45**	**13,341.04**	**0.00**	**-28,289.45**	**13,341.04**
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2212.54	2291.40	12,616.64					
			6501681115	DPW COMPOUND	09002287	3119.44	3228.92	10,948.30					
			6506785480	DPW COMPOUND	09002326	5497.04	5615.51	18,955.20					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**159,024.47**	**164,049.29**	**0.00**	**0.00**	**323,073.76**
			8420162216	GMH TAMUNING	09002516	21260.23	22314.25	632,416.80					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**1,108.66**	**1,216.05**	**0.00**	**-1,108.66**	**1,216.05**
			8560369937	148 RTE 1	02368372	38168.95	42220.10	4,051.14					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**45,243.73**	**49,855.83**	**0.00**	**-45,243.73**	**49,855.83**
			9150359360	374 CORTEN TORRES ST	09000772	23879.71	24035.34	24,900.48					
			9150359361	STUDENT CENTER	09002615	3529.32	3670.73	14,141.20					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	25278.08	25497.30	35,075.52					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	3456.59	3656.94	32,056.48					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1022.83	1069.12	13,889.70					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	0.00	56.83	6,819.24					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	23755.31	23756.00	83.04					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1502.14	1578.39	12,200.32					
			9151238141	GCC BLDG A	09002524	699.82	754.08	8,681.92					
			9151705908	GCC BLDG C	09002535	668.09	717.66	7,930.88					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1185.92	1245.95	9,605.44					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**8,904.89**	**9,226.41**	**0.00**	**-8,904.89**	**9,226.41**
			9500221876	163 CHALAN SANTO PAPA	09002311	17321.56	17722.42	32,068.40					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 439.17**	**$ 371.68**	**$ -**	**$ (439.17)**	**$ 371.68**
			6060117310	HAYA YOUTH CENTER	02804913	469.21	2,115.36	1,646.15					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ -**	**$ 17.02**	**$ -**	**$ -**	**$ 17.02**
			3468187885	BISHOP'S RESIDENCE	09000323	0.00	14,514.86	2,005.96					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ -**	**$ 1,907.09**	**$ -**	**$ -**	**$ 1,907.09**
			9741447274	143 CATALINA LN	16003659	0.00	5,651.41	5,651.41					
									$ 5,551,187.85	**$ 4,784,225.62**	**$ (117,365.44)**	**$ (4,072,331.89)**	**$ 6,145,716.14**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 17,420.80**	**$ 16,812.95**	**$ -**	**$ -**	**$ 34,233.75**
			0040250210	INARAJAN POOL PAVILION	12001655	16130.87	16265.40	134.53					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	33701.68	34051.99	350.30					
			0040250170	TENNIS COURT AGANA	02809639	2384.75	3581.62	1,196.87					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63247.37	63252.02	4.65					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040094904	CHIEF QUIPUHA	02100496	2160.62	2180.19	19.57					
			0040250167	YPAO BEACH PARK AREA	04010014	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02202866	838.68	935.28	96.61					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	13617.20	13775.39	158.19					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	380.59	428.92	48.33					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12657.51	12855.99	198.48					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.14	140.14	0.00					
			0045774814	PASEO STADIUM	09003041	56.67	90.60	4,071.72					
			0047115566	PASEO PARK OFFICE	09000764	19794.60	19979.81	7,408.20					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	87551.30	88632.16	1,080.87					
			0040250196	DPR MAIN OFC	02368490	71560.19	72726.92	1,166.72					
			0040250167	YPAO BEACH PARK AREA	04010014	0.00	6.73	269.32					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2394.69	2423.48	11,512.40					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	584.63	605.38	1,659.84					
			0040250198	DPR MAIN OFC	02801592	44508.34	44705.30	196.96					
			0040250200	DPR MAIN OFC	02364792	78753.87	79730.37	976.50					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.08					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	1524.56	1772.30	14,864.40					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 2,927.29**	**$ 2,974.16**	**$ -**	**$ -**	**$ 5,901.45**
			0070229138	172 W MARINE CORPS DR	04800029	2759.45	2810.19	4,058.88					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	124.51	225.93	6,085.26					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 44,881.27**	**$ 44,755.79**	**$ -**	**$ -**	**$ 89,637.06**
			0264245786	862 ROUTE 4	09002914	1329.93	1645.07	25,211.52					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	54724.17	55253.54	529.37					
			0260005270	705 S MARINE CORP DR	09002857	1059.25	1155.44	11,542.68					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	19777.87	24175.66	4,397.79					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	93493.79	6689.35	13,195.57					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	30866.78	31093.24	27,174.60					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2638.57	2779.41	11,267.28					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	30091.30	30322.45	27,738.12					
			0261737633	204 WASHINGTON DR	09000478	17983.51	18029.69	13,852.50					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	75352.04	77514.55	2,162.51					
			0269341857	432 WASHINGTON DR	09002279	2862.06	2941.35	12,687.36					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 17,218.81**	**$ 18,174.00**	**$ -**	**$ -**	**$ 35,392.81**
			0450275220	LOT 416 TALOFOFO	02809435	81004.09	84963.90	3,959.82					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15168.15	15240.87	5,817.44					
			0450275216	PITI	12001688	78230.80	83382.09	5,151.29					
			0450275215	INARAJAN FIRE STATION	16003746	29800.48	34547.91	4,747.43					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	2939.38	7382.24	4,442.86					
			0454059108	BARRIGADA FIRE STATION	04000224	4442.64	4522.09	6,355.84					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275221	YONA FIRE STATION	02808781	88372.04	92235.77	3,863.73					
			0450275213	TAMUNING FIRE STATION	02804251	35828.45	41691.06	5,862.62					
			0458553033	707 S MARINE CORP DR	16000176	54846.81	59994.33	5,147.52					
			0450275219	ASTUMBO FIRE STATION	16003229	9627.16	13464.14	3,836.97					
			0450275218	UMATAC	02802476	44556.43	48983.33	4,426.90					
			0450275212	SINAJANA	02810116	67558.76	72649.98	5,091.22					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 1,603.72**	**$ 1,454.83**	**$ -**	**$ -**	**$ 3,058.55**
			0490009842	ASAN MAYOR	04000210	2083.42	2124.65	3,298.64					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	96971.09	98383.30	1,412.22					
			0490009841	ASAN MAYOR	02804074	6605.32	6611.72	6.40					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,364.32**	**$ 1,477.71**	**$ -**	**$ (1,364.32)**	**$ 1,477.71**
			0565946153	172 CHALAN APACHA	02812507	46592.53	46788.05	195.51					
			0564703412	432 LADA AVE	02369130	6314.97	7445.91	1,130.94					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1329.76	1389.98	60.22					
			0560365009	370 LADA AVE LADA GARDENS	02100582	53048.19	53743.29	695.10					
			0564926890	114B HELENA LN	02103927	18649.17	18689.73	40.56					
			0568105966	206 CHALAN APACHA ST	02367437	40525.29	40805.10	279.81					
			0560365004	125 TERESITA LN	02810917	55462.01	56066.26	604.25					
			0563089078	414 LADA AVE	02363648	82114.52	82114.52	0.00					
			0564940492	222 HELENA LADA GARDENS LANE	02103926	12527.16	12544.73	17.57					
			0563600525	199 HELENA LN	02365458	14249.90	14500.37	212.28					
			0562610925	175A TERESITA LN	02364077	21461.38	21628.62	85.79					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 7,140.68**	**$ 6,907.10**	**$ -**	**$ -**	**$ 14,047.78**
			0830265427	INTERSECTION SAN ANTONIO	02363027	15967.88	16115.69	147.81					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	25205.27	25441.25	235.98					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14629.80	14801.58	171.78					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10396.81	10487.01	90.20					
			0830265378	USO INTERSECTION RT 1	02363309	13800.74	13947.28	146.55					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	29673.93	29869.24	195.32					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8199.55	8320.67	121.12					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	12103.07	12264.53	161.46					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9361.04	9474.31	113.27					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	19009.23	19398.94	389.71					
			0830265446	MAITE	12011339	1923.02	2046.29	123.27					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8574.42	8676.81	102.39					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	12868.30	13026.20	157.90					
			0830265428	TAMUNING	02363679	16210.58	16372.58	162.00					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8838.37	8931.67	93.30					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	14254.12	14450.01	195.88					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6961.90	7100.09	138.19					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	11224.29	11372.12	147.83					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSEC	02815111	10652.09	10797.63	145.54					
			0830265406	HARMON	02813472	11559.65	11700.16	140.52					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7379.18	7519.66	140.48					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3513.40	3676.70	163.30					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	2224.68	2434.12	209.45					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	489.15	628.36	139.21					
			0830265384	INTERSECTION RT1 & 2A	02321180	18129.56	18235.45	105.89					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	13914.31	14048.85	134.54					
			0830265398	RTE 2A & RTE 12	02804460	11820.06	11958.39	138.34					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	26036.66	26218.48	181.82					
			0830265388	DEDEDO	02807471	13064.31	13230.59	166.28					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265435	MANGILAO	02368076	12162.33	12316.00	153.68					
			0830265436	MANGILAO	02810956	11997.75	12197.55	199.80					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & T	02814075	10053.07	10170.58	117.51					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1140.78	1158.18	17.40					
			0830265440	CHALAN MAGA'HAGA	02338680	44672.37	44901.16	228.79					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	18749.90	19046.92	297.02					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	16121.24	16306.42	185.18					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA	02364794	18825.77	19023.63	197.85					
			0830265417	AGANA	12800605	29168.31	29424.25	255.95					
			0830265374	HILTON INTERSECTION	02807470	11948.88	12110.53	161.65					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11732.03	11876.98	144.95					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	9952.61	10085.90	133.29					
			0830265430	TAMUNING	02368176	7828.27	7938.95	110.68					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12463.33	12622.75	159.41					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	12078.99	12238.86	159.87					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	14838.90	15041.63	202.72					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7844.32	7973.36	129.04					
			0830265404	TUMON METER LIGHTS	02201118	21245.76	22015.01	769.25					
			0830265385	RT 2A AND RT 5	02362339	13097.50	13224.41	126.91					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	30852.35	31055.20	202.85					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	17547.04	17753.78	206.74					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	18751.31	18935.35	184.04					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERS	02366939	9323.60	9452.13	128.53					
			0830265399	TUMON	02367978	11191.43	11342.43	151.00					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	15639.81	15839.38	199.57					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55602.98	55612.27	9.30					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10874.64	10995.58	120.95					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6369.00	6507.43	138.44					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3196.53	3295.29	98.76					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1635.41	1778.37	142.95					
			0830265415	SLP-13 A JFK ROAD	02804461	76978.09	76989.77	11.68					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	10886.13	11047.35	161.22					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5461.03	5562.02	100.99					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82334.92	82346.01	11.09					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10398.71	10526.79	128.08					
			0830265369	PIA MARINE TUMON LANE	02368541	8293.21	8438.17	144.96					
			0830265386	DEDEDO	02203409	341.72	465.64	123.92					
			0830265408	HARMON	02202557	2032.33	2224.61	192.28					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24946.66	25074.38	127.72					
			0830265426	TAMUNING	02363024	17007.07	17188.08	181.02					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13821.14	13946.42	125.28					
			0830265392	HARMON	02813667	38910.02	39456.52	546.50					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	10006.01	10172.95	166.94					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	13233.81	13737.01	503.20					
			0830265391	DEDEDO	12010702	4868.65	5016.20	147.55					
			0830265424	CHALAN CANTO SINAJANA	02105313	4066.14	4193.69	127.55					
			0830265379	MANGILAO	12006514	51880.98	52049.75	168.77					
			0830265425	TAMUNING	02804462	14572.49	14759.90	187.41					
			0830265445	AGANA	02331005	54854.59	55073.56	218.98					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22182.45	22300.92	118.47					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	10847.52	11010.39	162.87					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8080.88	8186.34	105.46					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	59845.61	60448.20	602.59					
			0830265407	TUMON	02816361	6366.38	6477.88	111.50					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2703.90	2832.64	128.74					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	3347.50	3541.20	193.69					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3072.99	3187.48	114.49					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	906.01	989.87	83.87					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,437,585.31**	**$ 1,288,838.39**	**$ -**	**$ -**	**$ 2,726,423.70**
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24475.27	24621.98	146.71					
			0830017615	WBP CHAOT RESERVOIR	16000703	40944.92	41148.19	203.27					
			0830017133	DW.F17	05000108	88476.03	89102.15	37,567.50					
			0830017000	DW.Y23	16000686	95042.07	28106.42	33,064.35					
			0830017125	HAFA ADAI PS	16000065	43764.74	44021.18	256.44					
			0830017083	DW.D11	25000041	79226.64	10063.89	30,837.26					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	97374.28	98041.43	667.15					
			0830017176	DW.A06	25002006	83039.50	10582.29	27,542.79					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	20997.59	22835.30	1,837.72					
			0839698739	DW.AG02	05000041	60565.03	60599.26	2,738.24					
			0830017184	DW.A21	25000034	94433.21	20724.80	26,291.60					
			0830017172	DW.A31	16002045	50415.40	93125.09	42,709.68					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	59477.87	59895.87	418.00					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	67784.63	68398.17	613.54					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	46340.85	48069.64	1,728.79					
			0830017067	DW.F16	05002014	30658.75	31258.66	35,994.54					
			0830017621	CHALAN PALAUAN BPS	16002617	20680.74	23687.66	3,006.93					
			0830017110	EJECTOR #6	02817957	36262.17	36667.69	405.52					
			0830017177	DW.A29	25002037	3955.62	4116.05	160.43					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3561.67	3704.18	5,700.40					
			0831404947	MAIMAI RD PRV SITE	02105561	591.08	613.22	22.14					
			0831790556	TERAO ST PRV SITE	02105594	884.59	911.99	27.39					
			0837037415	DW.M20A	05002044	13505.75	14617.97	66,733.32					
			0830017152	DW.H01	25002091	10127.81	30906.65	20,778.84					
			0834908999	DW.F10	25002092	7853.93	8686.10	832.17					
			0830016993	811N DANDAN RD	16003697	13.83	779.85	766.02					
			0830017037	DW.D21	25002063	97431.66	15359.26	17,927.60					
			0834341613	SANTA ROSA TANK	16002844	34779.29	37492.28	2,712.99					
			0830017186	CD15/CD2	05002063	171.87	237.88	5,280.48					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	2424.15	2835.28	32,890.72					
			0830017024	DW.A04	25002117	4654.93	20517.26	15,862.33					
			0838619369	WBP25- WINDWARD HILLS	09003070	840.53	1422.98	69,894.24					
			0830017183	BARRIGADA PUMP STATION	05000089	11383.82	11459.76	6,074.64					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	38061.80	38449.13	387.33					
			0830017036	DW.D19	25000075	22865.77	54896.94	32,031.17					
			0830017137	DW.F19	25000004	66874.54	93163.94	26,289.40					
			0830017007	DW.M18	25000099	26132.40	59097.63	32,965.23					
			0830016972	CABRAS PUMP STA	36000299	1864.06	1877.55	1,079.04					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	70680.43	70937.14	256.71					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830016965	DW.Y17	25000096	83314.20	12572.30	29,258.10					
			0833195347	DAIRY RD PUMP STATION	25000036	69079.20	75125.29	6,046.09					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	86782.84	90074.47	3,291.64					
			0832263767	HARMON PUMP STATION	05000091	17978.23	18112.73	5,379.84					
			0830017171	WBP.ADAWAG	02814478	18222.13	20343.37	2,121.23					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	26385.03	27014.52	629.49					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3975.61	4058.22	82.61					
			0836435303	LOT 7150 R4NEW-R8	09002328	10338.29	10447.49	4,368.08					
			0830017109	EJECTOR #5	02817956	17277.69	17662.15	384.46					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-202	02201162	10700.94	11041.33	340.39					
			0830017070	DW.D16	25002033	37267.46	65066.37	27,798.90					
			0830017187	DW.A13	25002036	95937.55	5368.61	9,431.05					
			0832485469	DW.G501	25002041	51677.66	77511.21	25,833.55					
			0830017084	DW.D02	25002054	66484.43	89314.49	22,830.07					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE F	09002363	5630.29	5729.59	5,958.06					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4401.31	4418.76	17.45					
			0839969152	TIPALAO #2 SPS	09002842	1667.38	1813.60	116,973.60					
			0830017051	DW.F08	25002064	92525.97	16191.44	23,665.47					
			0830017072	DW.M14	25002087	507.70	817.11	309.40					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0835694430	DEDEDO LAB	05002060	455.63	593.33	5,508.08					
			0830017614	WBP29- PIGUA	16003883	12878.64	15202.26	2,323.61					
			0830322904	17A WATERWELL	25002007	60045.79	1174.18	41,128.39					
			0830017182	DW.A15	25000107	72271.45	98405.43	26,133.99					
			0837460373	DW.F13	05000106	52483.54	53184.17	56,050.56					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	17283.19	18436.04	1,152.85					
			0830017018	DW.D26	25002003	17465.33	54711.84	37,246.51					
			0830017079	DW.Y06	25000109	30579.98	53653.30	23,073.31					
			0830017088	DW.D04	25000010	24082.22	50900.03	26,817.81					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017124	CASIMERO PUMP STATION	16000724	30580.25	30773.43	193.18					
			0830017059	DW.F12	05000072	2286.36	2868.60	23,289.64					
			0830017017	DW.Y18	05000032	69065.71	69659.98	47,541.44					
			0830017136	WBP27- CAMACHO	02334446	82284.08	83142.53	858.46					
			0831707089	DW.Y12	05000049	19542.50	20429.31	53,208.36					
			0830017180	PASEO DE ORO PUMP STATION	25000100	86275.71	87105.32	829.61					
			0830017065	MACHANAO PUMP STATION	36000249	5326.01	5350.89	995.08					
			0830017122	AGAT SANTA RITA WWTP	09000975	9084.66	9170.13	27,350.40					
			0830017162	FMES OFFICE	09000988	10361.70	10442.65	6,476.08					
			0830017613	MANUEL TENORIO ST	02814561	37235.42	37820.85	585.43					
			0835059700	DW.D08	16002522	10294.94	10294.97	0.03					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5365.66	5470.42	104.75					
			0830017190	CD14 - TAI PUMP STATION	05002006	2959.80	3012.64	4,226.96					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	46563.44	48042.37	1,478.93					
			0830017099	DW.M02	25002051	73199.98	98907.60	25,707.62					
			0830017077	DW.Y01 AND Y02	05002042	7727.58	8370.30	51,418.08					
			0830017060	DW.F11	25002065	20908.70	54167.04	33,258.35					
			0830017087	DW.D06	25002071	18805.77	45524.40	26,718.63					
			0830017080	DW.EX05	25002075	23349.15	56403.83	33,054.69					
			0830017086	DW.Y04	25002076	17197.51	44871.51	27,674.00					
			0830016991	DW.D27	05002079	279.25	1252.44	58,391.70					
			0831787187	GWA STA ROSA TANK SITE	16003838	24098.82	37443.55	13,344.73					
			0830017063	DW.D07	16004152	8587.93	34955.14	26,367.21					
			0839583713	DW.A26	25000016	31629.88	31876.31	246.44					
			0830017134	DW.D09	05000087	92.72	97.14	177.00					
			0830016992	811M DANDAN RD	16000694	96572.34	98025.39	1,453.05					
			0835611313	PUMP STATION #15	16000691	92087.42	95834.94	3,747.52					
			0830017014	DW.Y14	05000026	80035.72	80607.62	68,627.52					
			0830017164	AGANA TREATMENT PLANT	09000425	22851.00	22975.53	29,886.24					
			0837166058	DW.D10	25000021	7633.93	33226.24	25,592.31					
			0830017101	PUMP STATION #11	25000059	85496.35	88474.99	2,978.64					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	40972.37	41204.67	18,583.92					
			0830017178	DW.A30	05000056	16138.98	16910.93	46,317.00					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	73271.57	73730.81	459.23					
			0830017189	DW.A14	25000061	2407.83	11433.05	9,025.22					
			0830017044	DW.M05 AND M15	05000073	95670.99	95988.72	25,418.16					
			0830017078	DW.Y05	25002002	3135.82	22643.16	19,507.34					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017105	WBP02- UMATAC LOWER	16000710	60752.28	61348.64	596.36					
			0830017197	HUEGON PUMP STA	16000725	77965.58	78510.44	544.86					
			0830017106	EJECTOR #2	02814587	40347.86	40751.04	403.18					
			0834217924	LOT 10190-1	09002271	23693.75	24288.21	237,786.00					
			0835507052	OKKODO PRV SITE	02818117	491.85	491.85	0.00					
			0834689057	DW.A10	25002025	10084.71	26079.09	15,994.38					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	19193.36	31195.34	12,001.99					
			0838269876	DW.AG01	25002032	588.12	27516.82	26,928.71					
			0830016966	DW.D28	25002044	56232.48	88311.62	32,079.14					
			0834554905	DW.M01	25002046	6202.67	6346.01	143.34					
			0830017035	DW.D12	25002052	99055.66	25848.73	26,793.08					
			0830017062	DW.HGC02	05002029	33936.97	35035.29	87,865.04					
			0830017003	DW.Y09	05002043	1124.91	1998.70	69,902.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017034	DW.D14	25002093	7552.75	31167.07	23,614.32					
			0830017203	DW.D22	25002094	4132.21	18482.21	14,350.00					
			0830017116	PUMP STATION #14	16002918	57580.58	60592.40	3,011.82					
			0830016973	201B HARMON BUSINESS CENTER	12011295	11145.54	11797.66	652.12					
			0830017049	DW.F05	25002055	83153.47	8425.87	25,272.40					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	2651.71	3102.27	450.57					
			0830017055	DW.F04	25002057	7733.56	38963.30	31,229.74					
			0830017031	CABRAS PUMP STATION	25002074	2220.93	2547.52	326.60					
			0839342381	DW.D20	25002077	89329.07	16955.83	27,626.76					
			0830017076	DW.707 (DW Y-7)	05002055	3337.48	4206.75	69,541.44					
			0830017100	DW.M17B	05002056	1582.92	2524.92	56,520.18					
			0830017149	WBP 22 SINIFA	16003868	0.00	0.01	0.00					
			0830017028	DW.A19	25002115	3264.26	14695.36	11,431.10					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	37095.44	37308.19	42,550.20					
			0838806459	DW.A12	25000018	50660.46	74243.67	23,583.21					
			0830017129	CHALIGAN PS	09000997	3233.54	3253.74	2,423.52					
			0830017047	DW.M06	25000063	1933.64	22079.55	20,145.91					
			0830017120	INARAJAN LIFT STATION	25000076	11490.64	12922.19	1,431.54					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8379.45	8432.31	2,114.12					
			0831504233	PUMP STATION #20	09000408	44739.64	44779.98	3,227.12					
			0830016976	NEW CHAOT PS	09000999	31714.41	31903.00	22,631.88					
			0830017132	DW.M04	25000047	14887.63	16115.74	1,228.12					
			0834034108	DW.NAS01	05000030	90103.91	90755.78	26,074.64					
			0830016984	DW.A03	25000093	71327.22	95407.01	24,079.80					
			0830017093	SUNRISE VILLA	16000081	87051.44	87564.99	513.54					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016997	SANTA CRUZ PS	16000700	69775.53	70154.16	378.63					
			0830017111	EJECTOR #4	02362369	41546.61	41962.12	415.51					
			0830017075	DW.Y03	25000054	6036.75	6241.12	204.38					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	64850.00	87245.71	22,395.71					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017144	NAMO EJECTOR STATION	02814559	53639.45	54206.78	567.32					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0830017021	DW.Y19	05002004	85885.07	87391.15	90,364.56					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	31427.04	31791.94	145,961.60					
			0830017053	DW.F02	25002040	34405.10	55733.13	21,328.03					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	864.29	901.82	3,002.48					
			0830017041	DW.D24	05002025	7160.14	7924.54	30,575.96					
			0830017019	DW.D25	05002033	42738.81	43950.36	72,693.12					
			0830017104	WBP01- UMATAC UPPER	16002915	7386.59	7669.27	282.68					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	7018.04	7487.63	469.59					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	3707.56	3987.01	44,712.00					
			0830017167	WBP18- PAGO BAY	09002544	10525.94	11311.01	94,208.04					
			0832229949	DW.Y16	05002067	48.99	57.53	512.46					
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	3292.20	3830.05	537.85					
			0830016994	WBP CHLORINATION BLDG	16004158	55.80	259.20	203.41					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	2876.32	5233.00	2,356.68					
			0830016996	182 TUN SCOTT TORRES ST	16000497	29727.52	29968.70	241.18					
			0830017097	DW.M09	25000103	28252.21	51045.23	22,793.02					
			0830017191	DW.A18	25000044	10402.05	26824.73	16,422.68					
			0830017058	DW.F09	25000049	11145.87	34853.15	23,707.28					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROA	02366436	1521.54	1573.98	52.44					
			0830016963	DW.M23	09000067	75682.89	76184.63	30,104.46					
			0830017620	DW.Y22	05000040	72709.30	73896.66	47,494.68					
			0830017069	DW.D15	25000005	3708.60	26350.27	22,641.67					
			0830017074	DW.Y15	05000074	58682.26	59268.06	46,864.24					
			0837068834	P&S WAREHOUSE	04000223	7509.46	7543.29	2,705.92					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	31087.93	50410.32	19,322.39					
			0830017107	EJECTOR #3	02808843	26038.49	26135.39	96.90					
			0830017001	GILL SUBDV-WATER PUMP	16002194	46519.78	47945.26	1,425.48					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PER	09002290	10968.08	11170.63	16,203.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STA1	16002620	20910.09	21561.08	650.99					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS	09002399	8329.26	8513.24	14,718.64					
			0830017622	DW.D17 DEDEDO	25002047	53982.04	54542.35	560.32					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2352.06	2419.86	5,424.48					
			0832038998	AGAT TREATMENT PLANT	05002031	422.12	435.63	1,081.20					
			0830017090	SUBMARINE	16003652	274.58	649.44	374.85					
			0830017043	DW.M07	25002060	8201.19	30855.90	22,654.71					
			0830017057	DW.F01	25002069	54536.96	76256.24	21,719.28					
			0830017131	DW.M21	05002046	5661.79	6480.97	32,767.08					
			0830017148	WBP05-BRIGADE	05002069	412.27	954.91	43,411.20					
			0830017042	FEMA PUMP STATION	16003840	7147.50	7981.40	833.90					
			0839758664	MAUI WELL TUMON	09000968	46145.92	46523.77	45,342.24					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8380.32	8424.07	1,750.04					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1660.00	1679.79	19.79					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	19490.97	19679.15	11,290.50					
			0830016983	DW.A08	25000039	76983.39	99969.13	22,985.74					
			0830017156	YPAO PUMP STATION	09000420	14596.44	14678.90	3,298.44					
			0830017102	WBP15- TOGUAN	16000711	91903.07	96757.99	4,854.92					
			0830017103	PUMP STATION #12	16000688	14293.75	16294.02	2,000.26					
			0830017166	DW.A32	25000095	48184.66	64396.79	16,212.14					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	7415.32	10107.47	2,692.15					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	67019.84	67511.79	491.95					
			0830017142	WTP FAC UGUM	09000400	31435.48	31605.94	34,092.40					
			0830017033	ASAN PUMP STATION	25000043	75856.17	79262.25	3,406.07					
			0830017202	DW.D18 DEDEDO	25002001	3427.19	30880.65	27,453.46					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	99762.22	1182.51	1,420.30					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	7060.75	16866.45	9,805.71					
			0830017108	EJECTOR #7	02808667	37464.24	37713.48	249.25					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	19251.24	19746.17	494.93					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4982.74	5090.65	107.91					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017030	TOTO PUMP STATION	16002802	52729.28	54606.56	1,877.28					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	28159.44	54534.75	26,375.31					
			0830017098	DW.M03	25002045	60289.22	84171.99	23,882.77					
			0830017175	DW.A05	25002048	40248.20	67734.52	27,486.32					
			0830017092	DW.M08	25002049	59789.41	79785.94	19,996.53					
			0832725095	DW.F06	25002053	54035.62	73496.41	19,460.79					
			0830017039	2 ASTUMBO PUMP STATION	02104654	8639.37	8837.59	198.22					
			0830017113	PUMP STATION #18	16003070	6851.09	7405.78	554.69					
			0837706104	GWA METER TESTING FACILITY	09002740	853.56	914.02	3,627.90					
			0830017140	WBP12- MALOJLOJ LINE	09002839	4438.04	4882.15	35,528.88					
			0830017094	DW.EX11	25002061	53657.17	83123.58	29,466.41					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	99.90	104.51	276.66					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1022.58	1069.21	1,864.96					
			0830017193	DW.A09	05002053	887.31	1018.39	10,486.00					
			0830017161	MAMAJANAO PUMP STA	05002071	64.21	113.74	5,943.48					
			0830017114	WBP14- GEUS	05002085	0.13	25.00	1,989.92					
			0830016995	140 ROSARIO TENBAT ST	16003836	2164.77	2592.36	427.58					
			0830017117	PUMP STATION #17	16003914	10258.32	12155.00	1,896.68					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMEN	09002919	1079.97	1294.18	51,408.96					
			0833447995	INARAJAN TREATMENT PLANT	25002116	122.22	1663.84	1,541.62					
			0830017046	PGD PUMP STATION	16004066	924.04	2074.23	1,150.19					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	715.26	1126.17	410.91					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	64895.51	66963.43	2,067.92					
			0835449630	DW.Y20	05000078	1358.40	2267.85	54,566.94					
			0830017013	DW.Y10	25000069	60009.07	91902.81	31,893.74					
			0836162349	DW.F15	05000107	3678.83	4482.63	48,227.64					
			0831545695	FUJITA PUMP STA	09000421	99810.51	461.25	52,058.80					
			0833994323	DW.F07	25000025	93819.74	16955.78	23,136.04					
			0831230265	DW.D03 DEDEDO	25000079	55632.49	55992.97	360.48					
			0830016975	DW.Y21	05000042	23212.39	24114.31	54,115.44					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	95812.61	97944.25	2,131.65					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5203.53	5273.45	69.91					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	5952.72	6021.74	69.02					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	23212.24	23947.79	735.55					
			0830017185	DW.A17	25002028	3907.97	20322.12	16,414.16					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	13390.70	14168.98	778.28					
			0834917926	SOUTHERN LINK PS	09002710	2753.69	2970.83	52,114.32					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	603.15	630.62	1,647.96					
			0830017112	PUMP STATION #16	16003793	32805.00	35430.87	2,625.87					
			0830017010	DW.F18	05002054	201.32	832.51	37,871.10					
			0830017143	WPS UGUM	09003184	334.14	785.00	54,103.47					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 319.73**	**$ 279.80**	**$ (219.37)**	**$ -**	**$ 380.16**
			0841625874	LOT 5120-R5	09002689	42.23	62.96	1,243.50					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 72,818.98**	**$ 70,500.18**	**$ 79.08**	**$ -**	**$ 143,398.24**
			0930289585	SAN VITORES ROAD	02814394	37078.93	37104.48	25.55					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41356.51	41365.94	9.44					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF	02202847	374.28	420.20	45.92					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTO	02202611	2029.95	2264.88	234.93					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/	02804464	76571.40	76596.57	25.18					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79727.74	79755.41	27.67					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39717.40	39824.52	107.13					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289659	JACK PETERS RT-1	02200335	5485.95	6166.98	681.02					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.31	54908.31	0.00					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	44932.28	45000.07	67.79					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45886.65	45907.23	20.58					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	9887.66	10042.14	154.48					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1884.71	1900.28	15.57					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48615.64	48673.32	57.68					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	95637.84	95751.75	113.91					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36321.23	36330.30	9.07					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	9312.45	9480.23	167.78					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51074.65	51096.36	21.70					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	31252.21	31963.65	711.45					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 71.066.22**	**$ 69.869.32**	**$ -**	**$ -**	**$ 140.935.54**
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	47986.84	49827.27	1,840.43					
			1070331967	MANGILAO	02811200	69674.10	73099.06	3,424.96					
			1070331964	MANGILAO	02803796	52085.04	55045.09	2,960.04					
			1070331965	MANGILAO	02810128	37075.94	41088.16	4,012.22					
			1070331956	BY DEPT OF CORRECTION	09002620	1483.91	1542.76	17,656.20					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	671.46	819.70	148.25					
			1070331959	GUAM DETENTION FACILITY	09002109	5808.82	5927.53	18,994.56					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TE	12801018	15455.37	15455.37	0.00					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	391.11	619.96	27,462.48					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	13287.97	17539.90	4,251.93					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	73755.06	75262.73	1,507.66					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	35248.05	35486.78	38,195.84					
			1073200489	MANGILAO	36000260	46373.37	46637.70	79,297.80					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	51479.39	51771.13	23,339.36					
			1070331966	MANGILAO	02367214	26211.56	35739.06	9,527.50					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1070331968	DEPCOR	04010017	4154.56	4337.52	14,636.64					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 329.60**	**$ 383.31**	**$ -**	**$ -**	**$ 712.91**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16004143	258.24	1385.94	1,127.69					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,810.47**	**$ 5,729.87**	**$ -**	**$ (5,810.47)**	**$ 5,729.87**
			1540030447	RTE 8	09000543	50825.74	51129.81	18,243.84					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 13,107.21**	**$ 12,613.42**	**$ -**	**$ -**	**$ 25,720.63**
			1590292134	YIGO ANIMAL SHELTER	02817442	14350.23	16491.93	2,141.69					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	2983.06	3089.49	106.44					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	29374.22	29607.94	14,023.08					
			1590292122	WILDLIFE BUILDING	02800809	17758.40	20677.26	2,918.86					
			1591676358	MANGILAO	36000277	6232.06	6233.12	63.24					
			1590292135	YIGO ANIMAL SHELTER	02364430	83299.68	84194.36	894.69					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	51466.43	51804.40	337.97					
			1596138649	157 DAIRY RD	36000276	6375.35	6503.54	10,255.12					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	737.08	791.17	3,245.52					
			1590292128	159 DAIRY	02365159	15991.96	16180.98	189.03					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5093.06	5136.57	3,481.20					
			1590292132	163 DAIRY RD	16000198	8576.62	10408.41	1,831.79					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 11,343.10**	**$ 10,985.18**	**$ -**	**$ -**	**$ 22,328.28**
			1620356405	DOA DATA PROCESSING	09002834	2195.26	2440.89	39,300.80					
	PM24	**1699407298**		**GHURA**					**$ 29,180.76**	**$ 28,279.15**	**$ (9.99)**	**$ (7,992.63)**	**$ 49,457.29**
			1690033478	2A GUMA TRANKILIDAT	02338137	99624.94	99784.94	159.99					
			1690033509	3F GUMA TRANKILIDAT	02800517	49794.26	50724.84	930.58					
			1690033507	4J GUMA TRANKILIDAT	02361418	71379.69	72352.28	972.59					
			1690033294	3J GUMA TRANKILIDAT	02362487	67278.29	67879.50	601.21					
			1690033466	1D GUMA TRANKILIDAT	02804978	34310.41	34622.82	312.42					
			1690033492	4D GUMA TRANKILIDAT	02363163	57414.59	58147.80	733.21					
			1690033511	YOUTH CENTER	02331275	480.72	5185.39	4,704.67					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23877.37	23893.87	16.50					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	13032.01	13292.10	260.09					
			1690033481	4C GUMA TRANKILIDAT	02815576	26791.42	27314.03	522.60					
			1690033504	3E GUMA TRANKILIDAT	02100172	38073.65	38854.46	780.80					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.18	0.00					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	3619.84	4892.22	1,272.38					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.78	2667.78	0.00					
			1697961036	113 BRADLEY PLACE	02203028	1895.21	3563.17	1,667.96					
			1699187881	185D BILEMBINES STREET	02015368	5743.88	5745.94	2.06					
			1690033326	TALOFOFO	02011675	54795.00	55294.57	499.56					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.46	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	25385.12	25490.62	105.50					
			1690033489	4B GUMA TRANKILIDAT	02810793	42055.47	42793.74	738.27					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.61	48682.61	0.00					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	83140.86	84677.56	1,536.70					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78567.06	78567.06	0.00					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	37577.35	37857.29	22,395.28					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033297	3C GUMA TRANKILIDAT	02365490	12370.78	12619.95	249.17					
			1690033510	1A GUMA TRANKILIDAT	02802690	25847.16	26644.68	797.52					
			1690033485	2G GUMA TRANKILIDAT	02806708	42582.90	43158.32	575.42					
			1690033317	6E GUMA TRANKILIDAT	02808391	42307.36	42906.44	599.07					
			1690033471	6J GUMA TRANKILIDAT	02368644	22498.25	23146.44	648.20					
			1690033298	1B GUMA TRANKILIDAT	02200928	14431.30	14976.69	545.39					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.88	67.88	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	89.44	98.35	8.92					
			1690033494	5E GUMA TRANKILIDAT	02364987	51266.21	51838.16	571.95					
			1690033491	3D GUMA TRANKILIDAT	02802687	28589.41	28795.38	205.97					
			1690033469	1K GUMA TRANKILIDAT	02362490	95068.11	95889.28	821.17					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	55505.02	55779.09	274.08					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	64566.98	64969.40	402.42					
			1690033482	2H GUMA TRANKILIDAT	02806707	36196.97	36641.64	444.67					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	92630.82	93876.59	1,245.76					
			1690033465	4H GUMA TRANKILIDAT	02815403	42359.82	42740.26	380.45					
			1690033467	4F GUMA TRANKILIDAT	02815495	41403.51	42267.31	863.80					
			1690033464	2C GUMA TRANKILIDAD	02812737	46123.33	46915.55	792.23					
			1690033493	6D GUMA TRANKILIDAT	02816509	19154.54	19473.78	319.24					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	303.82	0.00					
			1690033463	5B GUMA TRANKILIDAT	02803988	67920.05	68962.53	1,042.48					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	98825.06	99373.05	547.99					
			1690033292	2E GUMA TRANKILIDAT	02018191	73242.52	73401.31	158.79					
			1690033483	3H GUMA TRANKILIDAT	02363474	25143.72	25437.59	293.87					
			1698828904	6K GUMA TRANKILIDAT	02806706	12689.50	12764.68	75.18					
			1690033296	3K GUMA TRANKILIDAT	02807564	63976.48	65160.23	1,183.75					
			1690033472	4G GUMA TRANKILIDAT	02811055	45676.69	46403.64	726.95					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21283.22	21285.82	2.60					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.27	1594.32	0.05					
			1690033470	1H GUMA TRANKILIDAT	02104727	21382.66	21976.73	594.06					
			1690033480	4A GUMA TRANKILIDAT	02101040	36047.76	36811.06	763.29					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2149.78	2216.82	67.04					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4574.97	4624.34	49.38					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	39452.35	39865.56	413.21					
			1690033486	3G GUMA TRANKILIDAT	02338126	83295.67	84286.29	990.62					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.58	72385.58	0.00					
			1690033487	2F GUMA TRANKILIDAT	02801536	66565.51	67158.30	592.79					
			1690033503	2B GUMA TRANKILIDAT	02018193	82773.43	83238.56	465.13					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4509.41	4532.41	22.99					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.14	5504.14	0.00					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	24844.00	25616.84	772.84					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	51216.45	52619.45	1,403.01					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	433.80	478.89	45.08					
			1690033468	5D GUMA TRANKILIDAT	02202867	5058.20	5771.30	713.10					
			1690033497	4K GUMA TRANKILIDAT	02013452	88187.90	89013.82	825.93					
			1690033325	10 JC ROJAS CIRCLE	02805290	52116.44	54022.57	1,906.13					
			1690033473	5K GUMA TRANKILIDAT	02807191	72211.43	72360.28	148.85					
			1690033506	3B GUMA TRANKILIDAD	02806782	58289.41	59005.25	715.84					
			1690033477	1C GUMA TRANKILIDAT	02806783	37067.25	37453.60	386.35					
			1690033484	1G GUMA TRANKILIDAT	02811734	41301.79	41819.07	517.29					
			1690033495	4E GUMA TRANKILIDAT	02101564	23099.14	23677.91	578.78					
			1690033316	MERIZO	02101576	21988.80	22410.26	421.46					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.14	0.14	0.00					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	156.89	238.37	81.48					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	71026.08	71041.52	15.44					
			1690033479	3A GUMA TRANKILIDAT	02365489	46652.22	47436.09	783.87					
			1690033488	1F GUMA TRANKILIDAT	02013453	11225.24	11981.39	756.14					
			1690033505	2K GUMA TRANKILIDAT	02013518	84238.91	84293.03	54.12					
			1690033496	1E GUMA TRANKILIDAT	02362309	45166.86	45496.40	329.54					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033301	MAINTENANCE BLDG A	02329906	39098.08	43592.83	4,494.76					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033498	5J GUMA TRANKILIDAT	02812128	44487.97	45323.17	835.20					
			1690033328	6B GUMA TRANKILIDAT	02812635	41211.86	41827.03	615.17					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6260.88	6260.88	0.00					
	PM24	**1837525565**		**YONA MAYOR**					**$ 2,354.18**	**$ 2,651.81**	**$ -**	**$ -**	**$ 5,005.99**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	14817.59	15479.65	662.06					
			1830290974	YONA BASEBALL FIELD	04010041	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	90920.08	94670.59	3,750.52					
			1830290976	YONA COMMUNITY CENTER	02810366	59795.34	63094.04	3,298.69					
			1830290974	YONA BASEBALL FIELD	04010041	0.00	6.32	758.64					
			1830290973	YONA YOUTH CENTER	02018244	4325.50	4350.63	25.14					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 1,658.00**	**$ 1,819.40**	**$ -**	**$ -**	**$ 3,477.40**
			1880226246	COMMUNITY CENTER MATA ST	02362005	24496.35	24797.74	301.39					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.54	385.59	0.05					
			1880226244	TALOFOFO	02812688	33945.27	34579.90	634.63					
			1880226248	TALOFOFO	02200143	7838.22	8351.39	513.17					
			1884659847	TENNIS COURT	02200725	1575.54	1631.51	55.97					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15282.39	15395.95	113.56					
			1880226245	SENIOR CENTER	02810654	88357.58	89669.80	1,312.22					
			1880226243	TALOFOFO INDOOR GYM	02801253	36406.70	37586.60	1,179.90					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 35,333.09**	**$ 33,747.43**	**$ -**	**$ -**	**$ 69,080.52**
			1890037861	DEDEDO	09002893	1142.94	1321.36	42,818.88					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	58048.49	58425.20	376.71					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	31581.79	34057.19	2,475.40					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC	09002547	1022.63	1068.47	11,003.04					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	22621.47	22739.88	35,521.80					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	4012.85	4146.35	10,680.40					
			1895276129	15 6100 MARINER AVE	09003212	19.54	98.12	9,429.72					
			1890037424	FORMER PARA I MANAMKO	16000779	3893.38	5513.32	1,619.94					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 19,763.33**	**$ 12,325.58**	**$ -**	**$ (7,020.20)**	**$ 25,068.71**
			2530049743	DPW SECURITY OFFICE	02803028	26643.86	29805.81	3,161.95					
			2530049739	TESS BUILDING	02322421	87206.24	88246.28	1,040.03					
			2530049715	ORDOT - CHLN PAGO	02100393	58524.86	59699.87	1,175.01					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	59850.04	60122.23	21,774.80					
			2530049741	DEDEDO BUS SATELLITE	02813167	2580.74	2581.22	0.48					
			2530049712	UMATAC BRIDGE	02361884	9436.89	9438.75	1.86					
			2530049719	DPW UPPER TUMON	12006447	24512.35	24992.83	480.49					
			2530049718	LAB BLDG	16003982	1309.48	3027.61	1,718.13					
			2530049714	DPW CORAL PIT	02365272	62320.41	62472.86	152.45					
			2530049742	BARRIGADA	02363308	83936.72	85452.00	1,515.28					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WOR	02100083	8625.50	8749.87	124.37					
			2530049740	WIM SCALE SYSTEM	02811029	41365.46	41652.35	286.89					
			2530049720	HARMON	02817612	39750.11	41047.85	1,297.74					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	98889.13	99962.07	1,072.94					
			2530049717	MALOJLOJ - INARAJAN	02817317	74255.36	75134.90	879.54					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	75779.09	76999.79	1,220.70					
			2530049716	BUS SATELLITE STA YIGO	02806131	48868.45	50548.22	1,679.77					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	25607.99	28326.59	2,718.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 11,374.24**	**$ 11,192.73**	**$ -**	**$ -**	**$ 22,566.97**
			2910056769	DYA COMPOUND	02017974	99691.05	1570.45	1,879.40					
			2910056973	DYA	02017975	41206.26	42087.65	881.39					
			2918128187	228 TERESITA ST	09002097	1185.18	1222.09	2,214.36					
			2918875498	JUVENILE	09002921	2259.29	2639.80	30,440.24					
			2910056971	MANGILAO	02202895	12736.39	15112.22	2,375.83					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 355,034.70**	**$ 344,815.48**	**$ -**	**$ -**	**$ 699,850.18**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 19,737.44**	**$ 19,110.50**	**$ -**	**$ -**	**$ 38,847.94**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	24884.19	25046.72	162.53					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6100.60	6193.17	92.57					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	8251.78	8386.79	135.00					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 50,212.43**	**$ 47,962.37**	**$ -**	**$ -**	**$ 98,174.80**
			3226327757	GUAM IFIL PROJECT	16003218	59299.47	64303.07	5,003.61					
			3220064990	112 KAYON PAHONG	02805296	70471.57	73969.83	3,498.26					
			3220062774	215 DUENAS DR	16000174	15850.78	17780.23	1,929.45					
			3220062770	356 DUENAS DR	02368723	36480.35	40216.05	3,735.70					
			3220062768	DECATUR ST	09000201	86457.38	87116.99	158,305.20					
	PM24	**3293808984**		**PITI MAYOR**					**$ 624.75**	**$ 784.72**	**$ -**	**$ -**	**$ 1,409.47**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	13784.83	15753.74	1,968.91					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
			3290303286	SANTOS MEMORIAL PARK	02203512	216.35	249.57	33.21					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL	02368712	6817.55	7015.02	197.47					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,329.17**	**$ 5,893.76**	**$ -**	**$ -**	**$ 12,222.93**
			3400066265	17-330 4 MARINER AVE	09000763	20705.79	20831.03	7,514.40					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13465.59	13536.56	8,516.88					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,326.21**	**$ 2,283.25**	**$ -**	**$ -**	**$ 4,609.46**
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.56	0.23					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	47889.69	48108.68	218.99					
			3630344468	MAIN OFFICE	02808642	30618.62	33614.15	2,995.53					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1224.18	1243.31	19.13					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1860.33	1959.03	98.70					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630620663	SENIOR CITIZENS CTR	16003712	27969.83	31812.00	3,842.17					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 3,575.57**	**$ 3,723.37**	**$ -**	**$ -**	**$ 7,298.94**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	7756.02	11935.05	4,179.03					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	42914.47	48713.88	5,799.41					
			3830074480	BASEBALL SANTA RITA	04000145	731.59	738.47	550.56					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	577.67	594.47	16.80					
			3830074478	BASKETBALL COURT	02364624	13438.21	13681.04	242.83					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 90,936.27**	**$ (90,936.27)**	**$ -**	**$ -**
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1732.27	1753.09	20.83					
			4070079188	PITI UNIT 7 CT PLT	09999993	4955498.50	4979795.00	24,296.50					
			4070079208	T & D COMPOUND	09002966	60.32	69.61	743.84					
			4070079200	CABRAS POWER STA OIL	25000084	88666.03	88785.73	119.70					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	0.64	10.96	826.00					
			4070079191	USN PIPELINE PROJECT	02811782	19510.35	19769.41	259.05					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	750.79	1291.41	216,249.60					
			4070079201	CABRAS POWER	16000177	94013.31	1324.23	7,310.92					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	33487.28	41257.49	7,770.21					
			4070079205	T & D OFFICE DEDEDO	09003235	69.42	142.48	7,305.50					
			4070079192	CABRAS POWER PLANT	09003255	0.00	31.89	5,101.60					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3378.86	3378.99	0.13					
			4070079192	CABRAS POWER PLANT	09003255	8253.94	8275.13	3,391.04					
			4070079206	T & D OFFICE DEDEDO	09000979	52717.73	53033.49	25,260.48					
			4070079204	DEDEDO	02367924	49758.19	53152.99	3,394.80					
			4070079198	DISPATCH	09002270	3698.44	3775.87	12,389.28					
			4070079209	T&D PAVILION	02101829	5991.46	7338.77	1,347.30					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	7307.49	9319.23	2,011.74					
			4078395348	GPA DELTA	16004096	2340.44	5176.65	2,836.21					
			4070079199	CABRAS POWER PLANT	02102490	1262.87	1275.20	12.33					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	6684.47	7986.61	1,302.14					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,460.02**	**$ 3,400.15**	**$ -**	**$ -**	**$ 6,860.17**
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	2672.52	2959.32	286.81					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	4426.64	5053.71	627.06					
			4120235199	23 CHAMORRO VILLAGE	16000189	52128.16	55291.92	3,163.76					
			4120235193	34 CHAMORRO VILLAGE	12010109	239.03	243.63	4.60					
			4120235190	36 CHAMORRO VILLAGE	12011470	104.85	110.60	5.75					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	935.03	1030.99	95.96					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4129259804	20A CHAMORRO VILLAGE	12011223	16566.20	16568.90	2.70					
			4128041399	102 CHAMORRO VILLAGE	12012299	558.89	655.09	96.20					
			4120235191	38 CHAMORRO VILLAGE	12011251	743.91	761.87	17.96					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	57765.04	59083.67	1,318.63					
			4120235197	CHAMORRO VILLAGE	16004156	846.16	4233.39	3,387.23					
			4120235196	CHAMORRO VILLAGE	16000199	24591.00	25109.55	518.55					
			4120235195	30 CHAMORRO VILLAGE	12011165	14942.67	15381.66	438.99					
			4120235192	40 CHAMORRO VILLAGE	12012994	14.89	47.48	32.59					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1110.07	1151.72	41.65					
			4120235189	9 CHAMORRO VILLAGE	12011342	199.50	211.20	11.70					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	3.48	6.87	3.39					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 12.202.42**	**$ 13.530.40**	**$ -**	**$ -**	**$ 25.732.82**
			4214812877	PITI	09002717	277.77	297.38	1,568.16					
			4210118596	3D RK CONDO	12800099	42825.72	43284.47	458.75					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4218759316	1A RK CONDO	12010127	25526.01	26603.75	1,077.74					
			4219786834	CHANCERY MAIN OFFICE	12010858	55622.32	58233.04	2,610.72					
			4218819810	631A (OFF OF) ROUTE 3	09002622	570.23	630.31	7,208.88					
			4217915286	3F RK CONDO	12006483	46699.39	46934.59	235.20					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	43442.29	43904.87	462.58					
			4217131871	1C RK CONDO	12006315	50491.54	50557.24	65.70					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4216301305	1F R K CONDO	12010551	14430.95	15000.99	570.04					
			4216745990	3E RK CONDO ANIGUA	12012141	2234.91	2605.81	370.90					
			4214201948	2B RK CONDO	12800119	29452.26	29884.69	432.44					
			4218354294	155 HESSLER PL	36002004	12208.20	12397.69	22,739.04					
			4217869938	2F RK CONDO	12010025	10640.62	11159.12	518.49					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	11716.31	12160.42	444.11					
			4215482852	2E RK CONDO	12010924	7482.86	7756.84	273.99					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	22805.27	23120.98	315.71					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	35873.14	35873.14	0.00					
			4212363730	1E RK CONDO	12006325	38583.20	39105.19	521.99					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21265.66	21275.23	9.57					
			4215744440	2C RK CONDO	12800796	13192.01	13544.73	352.72					
			4219220473	3C RK APTS	12001806	54686.70	55149.71	463.01					
			4218159165	CHANCERY OFFICE ORE	12801024	30075.74	30738.67	662.93					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,380.67**	**$ 1,256.70**	**$ -**	**$ -**	**$ 2,637.37**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	31436.52	34441.15	3,004.63					
			4460086730	PIER BASKETBALL COURT	02327200	34701.51	34887.47	185.96					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	4610.60	4866.70	256.10					
			4460086734	MERIZO YOUTH CENTER	02008551	53740.39	53885.48	145.10					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	55.79	56.17	30.64					
			4460086736	PIGUA	04010024	370.49	386.80	16.31					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4124.07	4132.70	8.63					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 171,145.33**	**$ 86,636.15**	**$ -**	**$ (80,493.49)**	**$ 177,287.99**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3956.86	4069.41	67,531.20					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3810.54	3910.82	12,033.36					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	711.65	717.13	30,637.64					
			4470086895	PORT BEACH	02324494	3597.66	3688.14	90.47					
			4478755423	MOBIL CABRAS AREA A	09000391	15536.98	15690.07	6,123.52					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16004210	0.00	1361.08	1,361.08					
			4478475841	AGAT MARINA (RESTROOM)	02210131	5074.00	5457.98	383.98					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	2962.49	3027.29	179,890.35					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	35.87	37.11	2,976.00					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16004210	60686.39	63664.00	2,977.61					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 40,317.89**	**$ 40,629.74**	**$ -**	**$ (40,317.89)**	**$ 40,629.74**
			4530361239	MAIN FACILITY POST OFFICE	36000132	83587.86	84322.47	146,922.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 9,473.40**	**$ 8,968.72**	**$ -**	**$ -**	**$ 18,442.12**
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	10906.74	11121.78	12,902.70					
			4550246994	BARRIGADA BRANCH	16003132	32768.23	35837.67	3,069.44					
			4550246992	AGAT BRANCH	16000671	83687.35	87114.00	3,426.65					
			4550246991	YONA BRANCH	02015621	90590.14	93182.18	2,592.05					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	217.23	242.94	4,113.12					
			4550246989	DEDEDO BRANCH	16003991	4004.11	6838.09	2,833.98					
			4550246990	MERIZO BRANCH	16004085	153.26	241.61	88.35					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 2,206.72**	**$ 2,088.02**	**$ -**	**$ -**	**$ 4,294.74**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	47771.38	50949.92	3,178.54					
			5240366952	AS ABMAM DR	16000157	92919.61	96408.80	3,489.19					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8159.51	8291.27	131.76					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 325,183.25**	**$ 162,715.24**	**$ -**	**$ (160,991.87)**	**$ 326,906.62**
			5430105219	35 DEAN CIR	16000153	22429.85	24916.24	2,486.39					
			5430105220	34 DEAN CIR	16000154	28215.16	30929.84	2,714.68					
			5430105221	30 DEAN CIR	12001173	7669.74	9067.86	1,398.12					
			5430105215	24 DEAN CIR	02337075	56732.80	58960.08	2,227.29					
			5430105165	INARAJAN GREEN HOUSE	02801722	6287.32	6291.47	4.15					
			5430105224	3 DEAN CIR	02807594	97198.28	98529.07	1,330.79					
			5437747086	18A CHAMORRO VILLAGE	12010383	25143.56	25632.02	488.46					
			5430105170	ADMINISTRATION	09002725	1536.30	1646.06	17,560.48					
			5430105196	27 DEAN CIR	12011171	48050.07	50308.92	2,258.86					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSIT	09002957	415.58	614.19	39,723.20					
			5430105216	23 DEAN CIR	02337078	29224.44	30972.01	1,747.57					
			5430105192	22 DEAN CIR	02332630	61848.46	64055.25	2,206.80					
			5430105158	YIGO EXP STATION	02809399	16840.22	18021.00	1,180.78					
			5430105233	DORMITORY I	36000203	37505.53	37762.58	20,563.44					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30755.90	30933.20	28,366.88					
			5430105161	SCIENCE BLDG	09000268	67813.66	68213.50	39,983.90					
			5430105242	UOG PUMP HOUSE	09000559	20800.99	20945.90	8,694.48					
			5430105243	14 DEAN CIR	02334837	41651.74	42393.83	742.10					
			5430105164	YIGO SHOP	02814885	13427.86	13665.48	237.63					
			5430105168	INARAJAN METAL STORAGE	02816171	45107.19	46307.95	1,200.76					
			5430105190	13 DEAN CIR	02816309	86258.42	87639.19	1,380.77					
			5437063535	14A CHAMORRO VILLAGE	12010920	11933.47	12313.00	379.52					
			5430105228	26 DEAN CIR	12010568	26040.98	26951.43	910.45					
			5438618858	14C CHAMORRO VILLAGE	12011761	32.34	37.81	5.46					
			5430105229	UOG DORM II	09002563	5945.20	6276.66	26,516.24					
			5430105189	28 DEAN CIR	16004280	6231.69	8917.12	2,685.43					
			5430105222	4 DEAN CIR	02361888	68481.94	70146.59	1,664.65					
			5430105226	1 DEAN CIR	02361334	82774.28	84513.05	1,738.77					
			5430105188	12 DEAN CIR	02800826	75141.72	76138.79	997.07					
			5430105185	20 DEAN CIR	02809605	21466.12	23079.63	1,613.51					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	57705.03	59668.21	1,963.18					
			5438396537	14B CHAMORRO VILLAGE	12010213	2021.79	2134.12	112.33					
			5438790713	139 ALSTROM CIR	02201227	41816.98	44342.31	2,525.33					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	21152.66	22970.17	1,817.51					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	113.63	194.17	6,442.56					
			5430105187	18 DEAN CIR	02802996	27366.91	28989.38	1,622.47					
			5430105195	21 DEAN CIR	02802633	5426.57	6854.71	1,428.15					
			5434578537	15 DEAN CIR	02012199	32376.30	33796.57	1,420.28					
			5430105218	8 DEAN CIR	02807901	48146.80	52174.86	4,028.06					
			5430105225	2 DEAN CIR	02809268	69860.03	70642.01	781.98					
			5430105212	10 DEAN CIR	02368001	59806.28	62301.62	2,495.35					
			5430105239	MARC/LIBRARY BLDG	09002848	973.09	1124.08	24,158.40					
			5430105194	25 DEAN CIR	02210675	19019.45	20158.95	1,139.50					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	670.49	868.53	39,607.60					
			5430564795	18B CHAMORRO VILLAGE	12011699	453.21	478.40	25.19					
			5433575848	132 ALSTOM CIRCLE	09003087	4.32	14.75	1,252.20					
			5430105227	9 DEAN CIR	02802707	22180.32	23801.43	1,621.10					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105160	HSCIENCE-NURSING	09000143	42752.91	43065.94	31,303.00					
			5430105214	5 DEAN CIR	02814211	5536.24	7472.34	1,936.11					
			5430105167	MAINTENANCE SHOP	02208271	13558.84	13947.59	388.75					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	2451.65	2798.42	83,224.80					
			5430105169	FINE ARTS	09003075	124.82	217.44	22,230.24					
			5432832516	FIELDHOUSE	36000284	7694.05	7776.34	13,167.20					
			5430105191	16 DEAN CIR	02362745	81646.12	83546.60	1,900.47					
			5430105183	33 DEAN CIR	12007822	72225.75	75744.70	3,518.94					
			5430105223	17 DEAN CIR	02002656	44033.91	46114.62	2,080.72					
			5435540331	18C CHAMORRO VILLAGE	12012615	288.23	351.62	63.40					
			5430105197	DEAN CIRCLE AREA ELI	09003072	84.15	148.95	5,184.08					
			5430105240	WAREHOUSE A & B	09003080	172.79	298.27	7,528.56					
			5430105184	11 DEAN CIR	02334838	54530.58	56124.25	1,593.66					
			5430105186	19 DEAN CIR	02334663	54007.84	58247.52	4,239.68					
			5430105238	WERI/MARINE LAB	36000290	23525.67	23653.87	15,383.52					
			5430105237	FIELDHOUSE	04000153	323.17	327.12	631.84					
			5430105217	7 DEAN CIR	02335635	1207.89	4487.79	3,279.90					
			5430105166	MAINTENANCE SHOP	02800865	80996.94	81754.73	757.79					
			5430105163	YIGO LAB	16002540	64819.26	66099.62	1,280.35					
			5430105193	31 DEAN CIR	12010251	62579.85	64695.79	2,115.95					
			5430105236	FIELDHOUSE	09002346	5876.19	6030.77	12,366.56					
			5430105230	DORMITORY III	09002851	993.07	1155.71	26,022.08					
			5430105181	29 DEAN CIR	12012780	7761.77	9601.00	1,839.22					
			5434770655	352 CAMPUS DR.	09002931	9.51	21.08	1,388.04					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 2,994.70**	**$ 2,892.21**	**$ -**	**$ -**	**$ 5,886.91**
			5760111687	BARRIGADA KOBAN	02365003	13170.71	13705.45	534.73					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0.00	0.00	0.00					
			5760111688	TIYAN SOFTBALL FIELD	16000197	23206.11	23613.84	407.73					
			5760111686	VOLLEYBALL COURT	02813699	21845.89	23860.28	2,014.40					
			5760111680	SOCCER FOOTBALL FIELD	02203226	0.13	0.13	0.00					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	55.46	76.09	20.63					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	4091.78	4481.39	389.62					
			5760111684	MAYORS OFFICE	02366559	77688.33	82279.85	4,591.52					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	6746.93	7382.55	635.62					
	PM24	**6000770566**		**KGTF**					**$ 4,881.47**	**$ 5,511.79**	**$ -**	**$ -**	**$ 10,393.26**
			6000116134	194 SESAME ST	09002759	1592.29	1732.70	8,425.08					
			6000116133	545 S SABANA DR	09002862	1747.73	1833.08	6,827.84					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,514.76**	**$ 5,596.73**	**$ -**	**$ -**	**$ 11,111.49**
			6071779540	MALOJLOJ TRANSFER STATION	02810404	49618.20	51162.75	1,544.55					
			6073787418	INALAHAN BASEBALL FIELD	02208190	9169.77	9175.35	5.58					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	3978.81	4168.87	190.06					
			6070332180	INARAJAN CEMENT CROSS	02805070	6550.49	6803.92	253.42					
			6075650907	INARAJAN BOAT RAMP	02208446	11085.18	11658.69	573.52					
			6070818951	134 PALE BERNABE CIRCLE	02210702	10642.31	14597.89	3,955.57					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	23151.45	31788.36	8,636.91					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27331.66	27436.97	105.31					
			6073611240	192 AS ABRAM DRIVE	12010904	22835.75	23830.88	995.13					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	25218.54	26453.94	1,235.40					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 24.408.68**	**$ 23.997.72**	**$ -**	**$ -**	**$ 48.406.40**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6290268356	GOVERNMENT HOUSE	36000269	27963.26	28126.34	26,093.28					
			6290268355	GOV OFF	09002886	2095.79	2396.51	60,145.20					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 694.72**	**$ 602.86**	**$ -**	**$ -**	**$ 1,297.58**
			6390243113	236 E O'BRIEN DR	16003775	13700.16	15614.11	1,913.95					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 28,129.95**	**$ 26,998.02**	**$ -**	**$ (28,129.95)**	**$ 26,998.02**
			6510125943	GCC BLDG 2000	09000776	7274.70	7311.31	21,969.60					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	15018.31	16473.10	1,454.79					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6510125937	GCC FIRING RANGE	02331357	79.70	79.97	0.27					
			6512242594	432 WASHINGTON DR	16002434	58853.21	60261.17	1,407.96					
			6510125954	VOC TECH	09002578	713.76	746.43	5,226.24					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	906.85	1071.33	9,868.62					
			6514216297	GCC BLDG B	09002929	136.68	208.63	5,755.84					
			6510125949	STUDENT HUB	12006915	31222.49	32925.88	1,703.39					
			6513920063	BARRIGADA	09000582	15490.12	15499.55	9.43					
			6510125950	GCC BOOSTER PUMP	16000165	17725.48	18602.08	876.59					
			6510125955	MANGILAO	09002726	1702.21	1847.40	17,422.56					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12567.22	12615.19	19,187.60					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,189.94**	**$ 5,259.67**	**$ -**	**$ (5,189.94)**	**$ 5,259.67**
			6600299522	TAMUNING POST OFFICE	09000837	35090.93	35308.79	17,428.72					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,507.09**	**$ 4,543.09**	**$ -**	**$ -**	**$ 9,050.18**
			6847774530	121 GOV BRADLEY ST	02366086	1959.94	8263.27	6,303.32					
			6848261179	108 N COMM CHARFAUROS CT	09000557	17005.79	17178.38	6,903.72					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 5,714.91**	**$ 5,713.76**	**$ -**	**$ -**	**$ 11,428.67**
			6950134032	J CRISOSTOMO (GYM) ST	02208523	37593.47	40550.99	2,957.52					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	71763.07	74531.94	2,768.87					
			6950134033	TENNIS COURT TAMUNING	02336992	32177.58	32511.19	333.61					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	67608.51	79728.08	12,119.57					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 3,496.57**	**$ 3,667.75**	**$ -**	**$ -**	**$ 7,164.32**
			7030202233	SENIOR CITIZEN CTR	16003995	269.50	3205.97	2,936.48					
			7030197687	274 GAYINERO RD	02817201	49843.76	52194.25	2,350.49					
			7030197683	YIGO SOFTBALL FIELD	09000506	3343.63	3362.65	1,522.16					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3300.63	3335.78	35.15					
			7036785418	YIGO GYM	02815298	79319.39	84336.74	5,017.35					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 899.35**	**$ 977.14**	**$ -**	**$ -**	**$ 1,876.49**
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1750.54	1757.82	7.28					
			7200244162	UMATAC	02105776	72880.29	75901.88	3,021.59					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERI	02208367	809.24	829.73	20.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**7247791682**		**AGAT MAYOR**					**$ 3,282.48**	**$ 3,384.15**	**$ -**	**$ -**	**$ 6,666.63**
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1146.86	1228.46	81.60					
			7240139744	SAGAN BISITA	02815249	394.76	394.76	0.00					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	29395.12	30128.22	733.10					
			7240139751	AGAT MAYORS OFFICE	04000233	3876.79	3961.60	3,392.40					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	588.83	588.98	0.16					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.51	972.51	0.00					
			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139752	AGAT (GPD)	02814645	99625.06	2283.66	2,658.60					
			7249129977	AGAT	02100956	4355.38	4513.32	157.94					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA Y	02801003	43.31	43.31	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	11429.91	13218.93	1,789.02					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	3230.93	4145.55	914.63					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	22950.67	23473.67	523.01					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,855,731.69**	**$ 923,662.90**	**$ -**	**$ (910,965.65)**	**$ 1,868,428.94**
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	44652.07	44911.00	15,535.92					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1841.88	1851.16	1,113.60					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15799.39	15914.47	13,809.12					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16849.00	16967.49	23,697.80					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11203.62	11240.17	7,310.00					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	53355.16	54596.46	1,241.30					
			7250281866	CHIEF BRODIE ELEM	09002259	11906.14	12068.50	12,988.24					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2627.98	2656.96	4,636.80					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4243.34	4334.52	7,294.32					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1304.00	1450.63	5,865.16					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	5168.64	5593.46	50,978.64					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	2969.64	3515.02	65,445.00					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	31462.68	31683.31	35,300.00					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7530.46	7548.91	2,213.91					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	59951.41	60388.68	52,471.92					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5556.85	5558.10	100.16					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	34770.32	35019.85	14,971.62					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10394.08	10483.87	53,874.00					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	21236.28	21405.57	20,314.44					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5453.96	5511.03	4,565.84					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	30599.89	30849.76	19,989.04					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8630.17	8630.38	16.80					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13415.41	13504.65	14,277.76					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9005.16	9119.08	6,835.20					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	82142.08	83833.70	1,691.63					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4404.82	4602.97	31,704.32					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1252.31	1368.10	18,525.76					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	2262.55	2466.10	48,851.76					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	2067.20	2186.91	28,730.88					
			7250281868	JFK ANNEX	09002964	877.57	1158.02	33,653.40					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	554.85	979.14	33,942.56					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12082.68	12119.07	4,366.32					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	29012.56	29230.74	87,273.60					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	22933.74	23712.68	778.93					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11381.45	11481.43	7,998.96					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	9813.94	13133.72	3,319.77					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8409.37	8523.59	18,274.24					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7588.31	7645.08	45,420.80					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	88186.26	90286.58	2,100.32					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3165.02	3201.12	2,165.64					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	13001.27	13381.76	380.49					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	11766.76	12076.38	37,154.64					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3539.35	3539.35	1.20					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2308.92	2417.60	17,388.80					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	956.49	1042.63	5,168.64					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	781.06	847.13	39,646.20					
			7257308161	GWHS FOOTBALL FIELD	09002545	339.71	428.65	5,336.10					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	411.98	436.66	3,948.96					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1631.87	1772.46	56,236.80					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15101.84	15201.32	7,958.72					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13822.11	13882.69	2,423.16					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21667.65	21689.37	3,476.16					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18544.03	18700.40	25,019.68					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	13427.49	13489.77	24,910.80					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	97193.29	98149.68	956.39					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5093.24	5093.79	66.60					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	13568.54	13864.64	296.10					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8133.91	8227.65	5,624.34					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24601.47	24776.35	69,955.20					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2076.57	2194.84	23,654.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	4111.51	4306.32	38,962.40					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	9.59	16.68	5,672.80					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23425.87	23473.67	19,122.40					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6392.51	6438.37	3,668.56					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	44753.81	44930.06	52,873.20					
			7250281763	B WING TIYAN HIGH	09000569	13220.71	13319.38	29,600.70					
			7250281875	GWSH SCHOOL	16000163	48227.65	50966.78	2,739.13					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6187.84	6206.47	7,453.20					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	90603.24	95226.84	4,623.61					
			7250281764	C WING TIYAN HIGH	09002249	2423.48	2473.35	29,923.80					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3475.39	3541.39	6,599.80					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5279.50	5401.84	4,893.52					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7580.23	7728.13	23,664.32					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1021.46	1145.79	29,839.68					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	763.66	773.99	10.33					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	9013.97	9480.14	279,703.80					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	741.19	892.73	18,184.80					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	397.16	639.96	29,135.88					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	41.78	341.84	12,002.36					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	241.39	510.29	43,023.04					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10013.79	10024.35	845.20					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	26292.43	26466.22	41,708.88					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	43963.03	44196.95	28,071.12					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92388.79	92393.02	4.23					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12539.93	12613.67	8,848.68					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9714.34	9841.39	15,245.16					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	38377.22	38614.11	47,377.20					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	85612.78	88426.56	2,813.78					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72079.64	72200.40	120.76					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7143.92	7193.52	5,952.48					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	28510.10	28796.05	34,314.96					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2211.03	2236.34	2,025.04					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	36580.50	36807.91	13,644.54					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	7075.27	11185.98	4,110.72					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	221.71	241.93	2,426.88					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281870	LPUMS-435 C108/C109	16003149	43230.90	46276.13	3,045.22					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2467.70	2634.89	50,156.70					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	4233.08	4464.41	55,518.96					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	218.69	358.95	33,660.72					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	285.65	453.49	40,280.88					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	32.07	284.14	40,331.52					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9047.59	9098.30	20,282.40					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29183.38	29234.15	8,122.40					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11680.03	11823.73	11,495.92					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.00					
			7250281886	OKKODO HIGH SCHOOL	09000577	50453.02	50810.71	214,611.60					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	23466.90	27292.63	3,825.73					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5793.07	5842.54	3,957.84					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	21778.13	21935.00	18,824.64					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3519.27	3582.94	12,734.40					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	492.31	515.41	3,696.16					
			7251965157	GDOE HEADQUARTERS	09002682	7126.36	7702.98	92,258.72					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	497.20	550.01	6,337.56					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	964.01	1002.25	7,648.80					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	736.37	845.31	13,072.56					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	4100.87	4411.65	93,234.90					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6271.42	6295.62	3,872.48					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	44010.84	47215.73	3,204.89					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	35859.74	36105.84	98,440.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	40001.41	40226.62	18,016.72					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19449.90	19453.25	268.48					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	19100.97	19226.67	20,113.12					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4969.49	5003.85	2,061.66					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.25	3391.86	98.08					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5709.58	5744.93	5,655.68					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	50565.16	51355.84	790.68					
			7250281912	OKKODO FOOTBALL FIELD	09002141	497.69	500.71	242.00					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	27.21	27.81	48.08					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	31644.03	33052.25	1,408.22					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	4746.87	4912.52	13,252.08					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	298.86	485.89	112,223.40					
			7250281765	J WING TIYAN HIGH	09002821	651.92	703.53	30,964.80					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	865.12	931.29	39,700.80					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.76	1.54	62.24					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	3736.86	3997.96	41,775.20					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	333.49	522.27	22,653.72					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 551.81**	**$ 695.40**	**$ -**	**$ (551.81)**	**$ 695.40**
			7540375626	PLAZA DE ESPANA	12800640	17787.46	18235.87	448.42					
			7540375627	PLAZA DE ESPANA	16002903	6433.14	8057.48	1,624.34					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 810.23**	**$ 801.01**	**$ -**	**$ -**	**$ 1,611.24**
			7660280730	LOT 95 REM2C-2 YONA	02813462	72580.28	75222.02	2,641.74					
PM24		**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 473,396.94**	**$ 443,123.61**	**$ -**	**$ -**	**$ 916,520.55**
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7024.01	7057.50	2,679.52					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	19920.83	20100.65	179.82					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148972	3 FUEL TANK	09002933	2.66	3.57	109.08					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148996	GUAM AIRPORT PARKING LOT	02367023	51208.52	52075.72	867.19					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	1224.60	1388.81	9,852.66					
			7730148991	FLEET SERVICES	09002650	209.31	217.01	924.24					
			7730148994	522 CHALAN PASAHERU	09002698	2460.73	2652.78	11,523.06					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	172.66	232.10	9,510.24					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	76361.53	77502.08	1,140.55					
			7732687307	1 NEW GIAA WATERWELL	16002611	40861.18	69171.87	28,310.69					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	5955.03	8126.65	2,171.63					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	507.58	670.17	162.59					
			7730148992	K9 KENNEL FACILITY	16003869	20328.59	27630.19	7,301.60					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.02	0.02	0.00					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148983	3 NEW GIAA WATERWELL	16003870	916.92	1233.07	316.16					
			7730148968	GIAA MAIN TERMINAL	09999987	43860.41	44140.36	1,567,725.94					
			7735602345	17-3308 COSAIR AVE	09002300	5251.80	5356.00	25,008.24					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148974	FIRE STATION	09002935	374.94	511.53	16,390.68					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	29014.83	43166.91	14,152.08					
			7735569087	2 NEW GIAA WATERWELL	16004278	5703.53	12774.17	7,070.64					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	25869.47	26036.52	26,728.64					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	118.07	160.61	42.54					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 9,529.03**	**$ 4,712.11**	**$ -**	**$ (4,585.19)**	**$ 9,655.95**
			7920152781	YPAO BEACH	09002918	987.24	1139.35	15,211.10					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 6,125.00**	**$ 5,770.27**	**$ -**	**$ -**	**$ 11,895.27**
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	29700.92	30983.28	1,282.36					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	19244.02	22213.37	2,969.35					
			8040273992	DEDEDO PRECINCT	02105335	35892.27	36257.72	365.45					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273990	DEDEDO FIRE STA	02013350	18076.01	18193.02	117.01					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2214.01	2255.48	3,317.60					
			8048326788	LENCHO PARK BAND STAND	02103187	13059.14	13391.08	331.93					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	33697.93	37228.02	3,530.09					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	86128.93	89143.96	3,015.03					
			8040273999	W BUENA VISTA AVE	02815417	571.17	588.93	17.76					
			8040273993	DEDEDO POST OFFICE	02013351	69974.60	70067.50	92.89					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	27422.96	31016.06	3,593.10					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,500.35**	**$ 6,559.35**	**$ -**	**$ (6,500.35)**	**$ 6,559.35**
			8100271681	HAGATNA POST OFFICE	09002884	2427.19	2806.21	22,741.20					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 15,001.11**	**$ 6,729.40**	**$ -**	**$ (7,757.65)**	**$ 13,972.86**
			8300215985	AGANA HEIGHTS	09003047	255.06	397.59	22,804.64					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 56,198.22**	**$ 28,561.88**	**$ -**	**$ -**	**$ 84,760.10**
			8304938974	SABANA BARR HGTS	09000542	86493.96	87012.40	103,687.60					
			8302597509	595 N SABANA BARRIGADA DR	02210323	52686.30	56869.52	4,183.22					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 60,160.62**	**$ 57,267.16**	**$ -**	**$ -**	**$ 117,427.78**
			8350888638	ESPERANZA STREET	09000229	8034.61	8094.61	7,200.36					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33526.57	33526.57	0.00					
			8350203733	ISLAND COURT	09002823	5969.87	6444.42	189,820.80					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	511.49	557.70	7,392.80					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 4,691.80**	**$ 4,689.15**	**$ -**	**$ -**	**$ 9,380.95**
			8430162509	BIEN VENIDA AVE	16004121	11826.51	13494.00	1,667.49					
			8430162507	BIEN VENIDA AVE	16000182	2202.03	5728.41	3,526.38					
			8430162508	BIEN VENIDA AVE	16000091	28425.98	31186.20	2,760.22					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	99035.39	3109.78	4,074.39					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2298.16	2309.66	460.00					
			8430162509	BIEN VENIDA AVE	16004121	0.00	3110.11	3,110.11					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 5,351.77**	**$ 5,614.87**	**$ -**	**$ -**	**$ 10,966.64**
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6002.23	6051.70	3,957.20					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	783.40	3369.59	2,586.18					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	28893.92	30250.07	1,356.14					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	62875.22	66072.55	3,197.33					
			8470162965	TUTUJAN PARK	02200344	30923.48	31946.89	1,023.42					
			8470162967	AGANA HEIGHTS	02202340	33088.11	36273.18	3,185.07					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	62641.41	63814.48	1,173.07					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	93730.31	94620.29	889.98					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIF	02208837	10457.04	10681.54	224.50					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 28,927.85**	**$ 27,234.25**	**$ -**	**$ -**	**$ 56,162.10**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	34889.23	35562.30	80,767.92					
			8550631485	327 J U TORRES ST CULTURAL REPOSITORY	09002315	3314.35	3390.79	18,345.12					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 46,324.23**	**$ 46,801.56**	**$ -**	**$ -**	**$ 93,125.79**
			8600338472	BLDGS 11-27	04000178	26822.47	27053.64	27,740.88					
			8600338478	BLDG 64	16004200	5457.09	14489.03	9,031.94					
			8600338473	BLDG 1	09000494	14096.41	14178.08	6,534.24					
			8600338474	BLDG 31	04000107	17472.50	17623.34	12,067.52					
			8600338476	BLDG 600	09000528	5705.62	5720.58	1,196.40					
			8600338471	BLDG 5-10	09002797	985.76	1097.34	13,388.76					
			8600338468	BLDG 650 NEW EXPRESS	09000883	16007.81	16155.94	23,699.84					
			8601373451	BLDGS 3-36	36000020	11137.85	11196.68	4,706.48					
			8608574019	GUARNG READINESS CENTER VEHICLE SHEI	16003237	7520.37	8038.18	517.81					
			8600338465	BLDG 46	12001314	80652.16	81168.62	516.46					
			8608651343	BLDG 800	09002863	1376.95	1497.03	19,211.68					
			8601629826	BLDG 65	16003929	95.73	1252.39	1,156.66					
			8606645650	GUARNG READINESS CENTER VEHICLE SHEI	16002565	54483.22	55753.13	1,269.91					
			8600338483	BLDG 4	16002879	27880.40	29096.79	1,216.39					
			8604128586	BLDG 56	16002900	4299.09	4475.45	176.36					
			8600338466	BLDG 32	12011677	11302.53	12301.63	999.11					
			8600338464	BLDG 500	09000530	46272.52	46510.72	14,291.52					
			8608918389	BLDG 45	16002541	9172.30	11944.17	2,771.88					
			8607935477	BLDG 270	16003283	3834.56	4069.45	234.89					
			8601085343	GUARNG CST READY BAY	09002623	2292.42	2395.43	8,240.32					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338482	BLDG 2	16003927	972.38	2492.95	1,520.57					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,211.24**	**$ 1,172.34**	**$ -**	**$ -**	**$ 2,383.58**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	26862.31	29534.75	2,672.44					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	2696.97	3131.93	434.96					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,479.70**	**$ 1,447.05**	**$ -**	**$ -**	**$ 2,926.75**
			8970234338	12 30000 FURY RD	02806618	3874.55	6280.52	2,405.98					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTIN	02103570	58350.20	60686.09	2,335.89					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 6,676.92**	**$ 6,657.25**	**$ -**	**$ (6,676.92)**	**$ 6,657.25**
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	26.55	46.27	1,577.52					
			9170176129	542 N MARINE CORPS DR	09000443	20464.72	20632.19	13,397.28					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	2029.30	7035.40	5,006.10					
			9172586563	MALOJLOJ	09002604	522.48	538.83	653.80					
			9179736897	AGAT SOLID WASTE	09002546	226.55	240.44	555.60					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5.835.19**	**$ 4,533.38**	**$ -**	**$ -**	**$ 10.368.57**
			9354735720	160 CHALAN HUEGO	02103510	66825.49	68889.80	2,064.31					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	163.62	168.62	599.16					
			9350213583	ORDOT	02002467	28307.89	28319.17	11.28					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	39067.98	42164.75	3,096.77					
			9357001655	MULTI-PURPOSE RECREATION / EMERGENC	09002977	274.47	321.67	5,664.48					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 271.71**	**$ 260.29**	**$ -**	**$ -**	**$ 532.00**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 15,849.98**	**$ 8,182.02**	**$ -**	**$ (7,496.51)**	**$ 16,535.49**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	683.75	751.87	27,247.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 37.401.93**	**$ 30.055.33**	**$ -**	**$ -**	**$ 67.457.26**
			3205040517	BLDG 700	09002538	699.96	713.65	3.285.12					
			3204176030	BLDG 200	09002391	9429.15	9482.62	6,416.52					
			3203243453	BLDG 400	09002392	2662.67	2686.44	7,131.30					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	293.92	453.44	19,142.16					
			3200062491	BLDG 300	09002656	6229.26	6672.83	53.229.36					
			3209218041	BLDG 100	09000051	11702.94	11788.86	13,748.32					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1.236.64**	**$ 1.391.36**	**$ -**	**$ -**	**$ 2.628.00**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	34902.15	39617.83	4,715.68					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 209,917.60**	**$ 104,188.86**	**$ -**	**$ (103,085.82)**	**$ 211,020.64**
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	18101.52	18560.33	110,115.84					
			5350103572	32 DEAN CIR	12011130	37034.08	38870.15	1,836.07					
			5350103575	LIBRARY	09002440	2951.69	3106.40	61,884.00					
			5350103573	6 DEAN CIR	02811281	3299.27	4533.44	1,234.17					
			5359457152	COLLEGE OF EDUCATION	09002349	1272.44	1304.88	19,464.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2025

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

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 34,233.75**	**$ 16,237.24**	**$ -**	**$ (17,140.40)**	**$ 33,330.59**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250222	IPAO HILTON SIDE	02202866	935.28	1041.86	106.58					
			0040250199	DPR MAIN OFC	02801596	34051.99	34443.70	391.71					
			0040250200	DPR MAIN OFC	02364792	79730.37	80588.63	858.26					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	605.38	620.11	1,179.04					
			0040250168	DEDEDO SKATE PARK	02102143	13775.39	13815.11	39.72					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	1772.30	2024.90	15,155.88					
			0045774814	PASEO STADIUM	09003041	90.60	123.15	3,905.76					
			0040250210	INARAJAN POOL PAVILION	12001655	16265.40	16403.71	138.31					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	88632.16	89705.50	1,073.34					
			0040250167	YPAO BEACH PARK AREA	04010014	6.73	6.73	0.00					
			0047115566	PASEO PARK OFFICE	09000764	19979.81	20173.15	7,733.76					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250198	DPR MAIN OFC	02801592	44705.30	44889.43	184.13					
			0040250196	DPR MAIN OFC	02368490	72726.92	73890.14	1,163.22					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.14	140.17	0.03					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	428.92	480.14	51.22					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2423.48	2448.67	10,077.60					
			0040250170	TENNIS COURT AGANA	02809639	3581.62	4758.88	1,177.26					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63252.02	63257.19	5.17					
			0040094904	CHIEF QUIPUHA	02100496	2180.19	2189.51	9.32					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12855.99	13066.66	210.67					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 5,901.45**	**$ 2,775.68**	**$ -**	**$ (5,901.45)**	**$ 2,775.68**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	225.93	317.74	5,508.66					
			0070229138	172 W MARINE CORPS DR	04800029	2810.19	2859.29	3,927.92					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 89,637.06**	**$ 44,427.12**	**$ -**	**$ (89,637.06)**	**$ 44,427.12**
			0261737633	204 WASHINGTON DR	09003171	0.00	30.34	9,101.70					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	24175.66	28596.71	4,421.05					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2779.41	2908.94	10,362.40					
			0269341857	432 WASHINGTON DR	09002279	2941.35	3014.30	11,671.52					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	6689.35	19256.97	12,567.62					
			0261737633	204 WASHINGTON DR	09003171	18029.69	18046.00	4,893.90					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	30322.45	30563.33	28,905.36					
			0264245786	862 ROUTE 4	09002914	1645.07	1950.41	24,426.72					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	31093.24	31321.83	27,431.64					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	55253.54	55789.92	536.39					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	77514.55	80286.44	2,771.90					
			0260005270	705 S MARINE CORP DR	09002857	1155.44	1249.73	11,315.04					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 35,392.81**	**$ 17,611.27**	**$ -**	**$ -**	**$ 53,004.08**
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15240.87	15312.34	5,717.04					
			0450275215	INARAJAN FIRE STATION	16003746	34547.91	39641.98	5,094.07					
			0454059108	BARRIGADA FIRE STATION	04000224	4522.09	4594.76	5,813.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0458553033	707 S MARINE CORP DR	16000176	59994.33	65199.38	5,205.05					
			0450275219	ASTUMBO FIRE STATION	16003229	13464.14	17202.32	3,738.18					
			0450275220	LOT 416 TALOFOFO	02809435	84963.90	88769.91	3,806.00					
			0450275216	PITI	12013294	83382.09	84677.16	1,295.07					
			0450275212	SINAJANA	02810116	72649.98	77592.44	4,942.46					
			0450275213	TAMUNING FIRE STATION	02804251	41691.06	47192.84	5,501.77					
			0450275221	YONA FIRE STATION	02808781	92235.77	95881.85	3,646.08					
			0450275216	PITI	12013294	0.00	3243.91	3,243.91					
			0450275218	UMATAC	02802476	48983.33	53416.34	4,433.01					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	7382.24	11613.31	4,231.07					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 3,058.55**	**$ 1,411.06**	**$ -**	**$ (3,058.55)**	**$ 1,411.06**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	98383.30	99840.37	1,457.06					
			0490009841	ASAN MAYOR	02804074	6611.72	6626.32	14.61					
			0490009842	ASAN MAYOR	04000210	2124.65	2163.27	3,089.68					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,477.71**	**$ 1,449.68**	**$ -**	**$ (1,477.71)**	**$ 1,449.68**
			0564940492	222 HELENA LADA GARDENS LANE	02103926	12544.73	12563.80	19.07					
			0560365004	125 TERESITA LN	02810917	56066.26	56702.45	636.18					
			0568105966	206 CHALAN APACHA ST	02367437	40805.10	41052.28	247.18					
			0564703412	432 LADA AVE	02369130	7445.91	8531.79	1,085.88					
			0560365009	370 LADA AVE LADA GARDENS	02100582	53743.29	54523.71	780.42					
			0563089078	414 LADA AVE	02363648	82114.52	82114.52	0.00					
			0564926890	114B HELENA LN	02103927	18689.73	18856.55	166.83					
			0565946153	172 CHALAN APACHA	02812507	46788.05	47039.06	251.02					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1389.98	1456.08	66.11					
			0563600525	199 HELENA LN	02365458	14500.37	14562.22	61.84					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 14,047.78**	**$ 8,059.00**	**$ -**	**$ (7,140.68)**	**$ 14,966.10**
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8676.81	8783.31	106.51					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	19046.92	19355.52	308.61					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	14450.01	14656.70	206.69					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5562.02	5666.31	104.29					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12622.75	12784.33	161.58					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	10797.63	10947.69	150.06					
			0830265406	HARMON	02813472	11700.16	11844.46	144.30					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	13737.01	14978.67	1,241.66					
			0830265391	DEDEDO	12010702	5016.20	5172.28	156.08					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	19398.94	19801.23	402.29					
			0830265424	CHALAN CANTO SINAJANA	02105313	4193.69	4323.05	129.36					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3676.70	3844.41	167.71					
			0830265408	HARMON	02202557	2224.61	2422.96	198.35					
			0830265440	CHALAN MAGA'HAGA	02338680	44901.16	45138.33	237.18					
			0830265426	TAMUNING	02363024	17188.08	17375.15	187.07					
			0830265398	RTE 2A & RTE 12	02804460	11958.39	12101.65	143.26					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	13026.20	13188.65	162.45					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	26218.48	26405.83	187.35					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13946.42	14075.36	128.94					
			0830265417	AGANA	12800605	29424.25	29688.35	264.10					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	11372.12	11524.42	152.29					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	15839.38	16040.83	201.45					
			0830265369	PIA MARINE TUMON LANE	02368541	8438.17	8587.80	149.63					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10995.58	11120.86	125.28					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	10172.95	10345.06	172.11					
			0830265407	TUMON	02816361	6477.88	6592.58	114.70					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	989.87	1076.37	86.49					
			0830265425	TAMUNING	02804462	14759.90	14954.27	194.38					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	25441.25	25683.44	242.19					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	7100.09	7241.50	141.41					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55612.27	55781.77	169.49					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2832.64	2965.83	133.19					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6507.43	6650.76	143.33					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11876.98	12026.92	149.94					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	10085.90	10223.66	137.77					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	11010.39	11180.40	170.02					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8320.67	8445.90	125.24					
			0830265399	TUMON	02367978	11342.43	11498.45	156.02					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9474.31	9592.38	118.06					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3187.48	3305.18	117.70					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	2434.12	2650.85	216.73					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1778.37	1925.96	147.60					
			0830265428	TAMUNING	02363679	16372.58	16540.50	167.92					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14801.58	14978.39	176.81					
			0830265445	AGANA	02331005	55073.56	55300.82	227.26					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22300.92	22426.07	125.15					
			0830265415	SLP-13 A JFK ROAD	02804461	76989.77	77335.60	345.83					
			0830265374	HILTON INTERSECTION	02807470	12110.53	12279.14	168.61					
			0830265435	MANGILAO	02368076	12316.00	12479.00	163.00					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	11047.35	11212.80	165.45					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	12264.53	12432.38	167.85					
			0830265392	HARMON	02813667	39456.52	40023.84	567.32					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1158.18	1402.84	244.66					
			0830265446	MAITE	12011339	2046.29	2175.98	129.69					
			0830265386	DEDEDO	02203409	465.64	593.56	127.92					
			0830265427	INTERSECTION SAN ANTONIO	02363027	16115.69	16263.25	147.55					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25074.38	25212.79	138.41					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	14048.85	14187.73	138.88					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10487.01	10580.40	93.39					
			0830265388	DEDEDO	02807471	13230.59	13403.06	172.48					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8186.34	8295.54	109.21					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10526.79	10655.62	128.83					
			0830265384	INTERSECTION RT1 & 2A	02321180	18235.45	18355.03	119.57					
			0830265379	MANGILAO	12006514	52049.75	52224.78	175.03					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8931.67	9027.91	96.25					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	29869.24	30864.06	994.82					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	18935.35	19124.91	189.57					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA D	02364794	19023.63	19225.80	202.17					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82346.01	82398.64	52.63					
			0830265430	TAMUNING	02368176	7938.95	8053.56	114.61					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	60448.20	61064.70	616.50					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	15041.63	15248.20	206.58					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7519.66	7666.11	146.45					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3295.29	3397.26	101.96					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	628.36	771.14	142.78					
			0830265385	RT 2A AND RT 5	02362339	13224.41	13354.77	130.36					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	16306.42	16497.64	191.22					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	31055.20	31262.10	206.90					
			0830265378	USO INTERSECTION RT 1	02363309	13947.28	14102.60	155.32					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	17753.78	17968.38	214.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSE(	02366939	9452.13	9584.08	131.95					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	12238.86	12403.77	164.91					
			0830265436	MANGILAO	02810956	12197.55	12386.41	188.86					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TO	02814075	10170.58	10292.70	122.12					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7973.36	8111.27	137.92					
			0830265404	TUMON METER LIGHTS	02201118	22015.01	23635.74	1,620.74					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	3541.20	3740.28	199.08					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2,726,423.70**	**$ 1,373,191.77**	**$ -**	**$ (2,726,423.70)**	**$ 1,373,191.77**
			0830017097	DW.M09	25000103	51045.23	77580.79	26,535.56					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	38449.13	38892.75	443.63					
			0830017013	DW.Y10	25000069	91902.81	24905.32	33,002.51					
			0830016972	CABRAS PUMP STA	36000299	1877.55	1891.51	1,116.80					
			0830017058	DW.F09	25000049	34853.15	60244.22	25,391.08					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8432.31	8491.62	2,372.56					
			0830016963	DW.M23	09000067	76184.63	76697.39	30,765.42					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	19679.15	19869.50	11,421.18					
			0830017125	HAFA ADAI PS	16000065	44021.18	44266.73	245.56					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	41204.67	41446.62	19,355.92					
			0831230265	DW.D03 DEDEDO	25000079	55992.97	56359.27	366.30					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	90074.47	93331.86	3,257.39					
			0830017176	DW.A06	25002006	10582.29	39675.15	29,092.86					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	22835.30	24291.78	1,456.47					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	67511.79	68009.51	497.72					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	50410.32	70985.97	20,575.65					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	48069.64	49871.12	1,801.48					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	27014.52	27727.16	712.64					
			0835059700	DW.D08	16002522	10294.97	10295.00	0.03					
			0830017621	CHALAN PALAUAN BPS	16002617	23687.66	26839.96	3,152.30					
			0830017110	EJECTOR #6	02817957	36667.69	37110.09	442.40					
			0832725095	DW.F06	25002053	73496.41	99026.35	25,529.94					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2419.86	2499.73	6,389.60					
			0831790556	TERAO ST PRV SITE	02105594	911.99	940.25	28.27					
			0830017019	DW.D25	05002033	43950.36	45201.96	75,096.24					
			0830017203	DW.D22	25002094	18482.21	33514.33	15,032.12					
			0830017140	WBP12- MALOJLOJ LINE	09002839	4882.15	5283.12	32,077.44					
			0830017055	DW.F04	25002057	38963.30	71306.27	32,342.97					
			0839342381	DW.D20	25002077	16955.83	49429.74	32,473.91					
			0830017112	PUMP STATION #16	16003793	0.00	3080.36	3,080.36					
			0835694430	DEDEDO LAB	05002060	593.33	719.09	5,030.20					
			0830017148	WBP05-BRIGADE	05002069	954.91	1540.81	46,872.64					
			0830017114	WBP14- GEUS	05002085	25.00	53.05	2,243.76					
			0830016995	140 ROSARIO TENBAT ST	16003836	2592.36	3053.35	460.99					
			0830017103	PUMP STATION #12	16004227	0.00	1120.08	1,120.08					
			0830017046	PGD PUMP STATION	16004066	2074.23	3225.42	1,151.20					
			0830017063	DW.D07	16004152	34955.14	65975.12	31,019.98					
			0830016994	WBP CHLORINATION BLDG	16004158	259.20	473.16	213.96					
			0830017101	PUMP STATION #11	25002100	0.00	1296.10	1,296.10					
			0839583713	DW.A26	25000016	31876.31	32110.57	234.26					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	37308.19	37549.50	48,262.80					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24621.98	24773.90	151.92					
			0830017007	DW.M18	25000099	59097.63	93167.90	34,070.28					
			0830017014	DW.Y14	05000026	80607.62	81216.57	73,074.24					
			0830017615	WBP CHAOT RESERVOIR	16000703	41148.19	41324.61	176.41					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8424.07	8469.96	1,835.48					
			0830017132	DW.M04	25000047	16115.74	17368.70	1,252.96					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016983	DW.A08	25000039	99969.13	26707.59	26,738.46					
			0834034108	DW.NAS01	05000030	90755.78	91436.41	27,225.40					
			0837166058	DW.D10	25000021	33226.24	66773.55	33,547.31					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017083	DW.D11	25000041	10063.89	43405.46	33,341.56					
			0830016975	DW.Y21	05000042	24114.31	25048.74	56,065.56					
			0830017184	DW.A21	25000034	20724.80	47885.81	27,161.01					
			0830017078	DW.Y05	25002002	22643.16	41170.90	18,527.74					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	59895.87	60331.31	435.44					
			0830017122	AGAT SANTA RITA WWTP	09000975	9170.13	9264.78	30,288.96					
			0830017144	NAMO EJECTOR STATION	02814559	54206.78	54798.18	591.40					
			0837872631	TENORIO SEWER LIFT STATION	16002355	4058.22	4123.21	64.99					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	48042.37	49581.48	1,539.11					
			0830017070	DW.D16	25002033	65066.37	69488.57	4,422.21					
			0830017187	DW.A13	25002036	5368.61	16296.58	10,927.98					
			0830017177	DW.A29	25002037	4116.05	4283.37	167.32					
			0830017077	DW.Y01 AND Y02	05002042	8370.30	9123.15	60,227.84					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4418.76	4433.81	15.05					
			0830016993	811N DANDAN RD	16003697	779.85	1581.53	801.68					
			0831787187	GWA STA ROSA TANK SITE	16003838	37443.55	37616.45	172.90					
			0833447995	INARAJAN TREATMENT PLANT	25002116	1663.84	4878.82	3,214.98					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16004336	16866.45	20683.67	3,817.21					
			0830017182	DW.A15	25000107	98405.43	25396.73	26,991.30					
			0839758664	MAUI WELL TUMON	09000968	46523.77	46945.26	50,578.92					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017059	DW.F12	05000072	2868.60	3534.01	26,616.60					
			0830017017	DW.Y18	05000032	69659.98	70275.10	49,209.12					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	97944.25	178.30	2,234.05					
			0830017172	DW.A31	16002045	93125.09	37462.86	44,337.78					
			0830017180	PASEO DE ORO PUMP STATION	25000100	87105.32	88004.27	898.95					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	1182.51	2619.84	1,437.32					
			0830017162	FMES OFFICE	09000988	10442.65	10515.70	5,843.84					
			0830017001	GILL SUBDV-WATER PUMP	16002194	47945.26	49213.70	1,268.44					
			0834217924	LOT 10190-1	09002271	24288.21	24932.21	257,598.00					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5273.45	5349.90	76.45					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	23947.79	24657.83	710.04					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022	02201162	11041.33	11416.38	375.05					
			0830017185	DW.A17	25002028	20322.12	37946.96	17,624.84					
			0830017053	DW.F02	25002040	55733.13	86579.62	30,846.49					
			0830017622	DW.D17 DEDEDO	25002047	54542.35	55066.85	524.50					
			0830017175	DW.A05	25002048	67734.52	166.13	32,431.61					
			0830017099	DW.M02	25002051	98907.60	25556.50	26,648.90					
			0830017152	DW.H01	25002091	30906.65	52465.66	21,559.01					
			0834917926	SOUTHERN LINK PS	09002710	2970.83	3218.75	59,500.56					
			0837706104	GWA METER TESTING FACILITY	09002740	914.02	974.05	3,601.68					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	3102.27	3664.65	562.38					
			0830017060	DW.F11	25002065	54167.04	88660.85	34,493.80					
			0830017057	DW.F01	25002069	76256.24	4200.05	27,943.81					
			0830017031	CABRAS PUMP STATION	25002074	2547.52	2897.82	350.29					
			0830017167	WBP18- PAGO BAY	09002544	11311.01	12155.58	101,348.04					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	630.62	661.09	1,828.20					
			0830017076	DW.707 (DW Y-7)	05002055	4206.75	5166.95	76,816.00					
			0830017042	FEMA PUMP STATION	16003840	7981.40	8898.56	917.16					
			0830017149	WBP 22 SINIFA	16003868	0.01	0.01	0.00					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	0.00	12.51	12.51					
			0830017105	WBP02- UMATAC LOWER	16004228	61348.64	61711.00	362.36					
			0830017028	DW.A19	25002115	14695.36	27797.35	13,101.99					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	5233.00	8345.07	3,112.07					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016992	811M DANDAN RD	16000694	98025.39	99661.91	1,636.53					
			0835449630	DW.Y20	05000078	2267.85	3210.34	56,549.28					
			0830017088	DW.D04	25000010	50900.03	77284.13	26,384.11					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	98041.43	98773.85	732.42					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	73730.81	74186.60	455.79					
			0830016997	SANTA CRUZ PS	16000700	70154.16	70554.07	399.91					
			0830017189	DW.A14	25000061	11433.05	27814.41	16,381.37					
			0830017111	EJECTOR #4	02362369	41962.12	42448.38	486.26					
			0830017075	DW.Y03	25000054	6241.12	6452.27	211.15					
			0830017202	DW.D18 DEDEDO	25002001	30880.65	59370.69	28,490.04					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017613	MANUEL TENORIO ST	02814561	37820.85	38432.54	611.69					
			0835507052	OKKODO PRV SITE	02818117	491.85	491.85	0.00					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS F	09002399	8513.24	8743.84	18,448.32					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	901.82	940.55	3,098.48					
			0830017003	DW.Y09	05002043	1998.70	2924.67	74,078.08					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	3987.01	4248.51	41,839.68					
			0830017043	DW.M07	25002060	30855.90	56439.31	25,583.41					
			0830017051	DW.F08	25002064	16191.44	41660.37	25,468.94					
			0830017131	DW.M21	05002046	6480.97	7323.27	33,692.04					
			0830017614	WBP29- PIGUA	16003883	15202.26	17389.54	2,187.28					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	1679.79	1689.56	9.77					
			0830322904	17A WATERWELL	25002007	1174.18	44962.03	43,787.85					
			0838806459	DW.A12	25000018	74243.67	1758.93	27,515.26					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	18436.04	19643.97	1,207.93					
			0830017036	DW.D19	25000075	54896.94	94362.53	39,465.59					
			0830017018	DW.D26	25002003	54711.84	90584.40	35,872.57					
			0830017164	AGANA TREATMENT PLANT	09000425	22975.53	23113.40	33,090.48					
			0830016976	NEW CHAOT PS	09000999	31903.00	32104.57	24,188.28					
			0830017102	WBP15- TOGUAN	16000711	96757.99	1459.76	4,701.77					
			0830017178	DW.A30	05000056	16910.93	17705.42	47,669.40					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0839698739	DW.AG02	05000041	60599.26	60628.46	2,336.48					
			0830017142	WTP FAC UGUM	09000400	31605.94	31776.58	34,127.80					
			0830017065	MACHANAO PUMP STATION	36000249	5350.89	5377.94	1,082.24					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	68398.17	69291.48	893.31					
			0830017197	HUEGON PUMP STA	16000725	78510.44	79084.76	574.32					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM	09002290	11170.63	11420.98	20,028.64					
			0830017190	CD14 - TAI PUMP STATION	05002006	3012.64	3068.63	4,479.04					
			0830017109	EJECTOR #5	02817956	17662.15	18110.92	448.77					
			0838269876	DW.AG01	25002032	27516.82	55415.08	27,898.26					
			0834554905	DW.M01	25002046	6346.01	6494.71	148.70					
			0830017084	DW.D02	25002054	89314.49	12944.56	23,630.07					
			0830017039	2 ASTUMBO PUMP STATION	02104654	8837.59	9022.84	185.25					
			0830017062	DW.HGC02	05002029	35035.29	36208.57	93,862.48					
			0830017104	WBP01- UMATAC UPPER	16002915	7669.27	7963.44	294.18					
			0830017116	PUMP STATION #14	16002918	60592.40	65087.63	4,495.23					
			0830017080	DW.EX05	25002075	56403.83	90590.70	34,186.87					
			0830017112	PUMP STATION #16	16003793	35430.87	35934.09	503.21					
			0830017186	CD15/CD2	05002063	237.88	311.25	5,870.00					
			0830017117	PUMP STATION #17	16003914	12155.00	14965.99	2,810.99					
			0830017103	PUMP STATION #12	16004227	16294.02	18081.89	1,787.87					
			0830017105	WBP02- UMATAC LOWER	16004228	0.00	261.51	261.51					
			0838619369	WBP25- WINDWARD HILLS	09003070	1422.98	2019.83	71,621.16					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16004336	0.00	6280.45	6,280.45					
			0830016996	182 TUN SCOTT TORRES ST	16000497	29968.70	30212.07	243.37					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0835611313	PUMP STATION #15	16000691	95834.94	17.90	4,182.96					
			0830017191	DW.A18	25000044	26824.73	44217.71	17,392.98					
			0830017120	INARAJAN LIFT STATION	25000076	12922.19	15132.67	2,210.48					
			0831504233	PUMP STATION #20	09000408	44779.98	44818.20	3,057.36					
			0830017620	DW.Y22	05000040	73896.66	75126.31	49,185.76					
			0830017069	DW.D15	25000005	26350.27	52957.16	26,606.89					
			0831545695	FUJITA PUMP STA	09000421	461.25	1242.55	62,504.64					
			0830017000	DW.Y23	16000686	28106.42	64086.66	35,980.24					
			0830016984	DW.A03	25000093	95407.01	22670.40	27,263.38					
			0830017074	DW.Y15	05000074	59268.06	59874.84	48,542.48					
			0833994323	DW.F07	25000025	16955.78	48757.65	31,801.87					
			0837068834	P&S WAREHOUSE	04000223	7543.29	7575.86	2,606.16					
			0832263767	HARMON PUMP STATION	05000091	18112.73	18252.44	5,588.36					
			0830017033	ASAN PUMP STATION	25000043	79262.25	82923.77	3,661.52					
			0830017044	DW.M05 AND M15	05000073	95988.72	96318.08	26,349.36					
			0830017171	WBP.ADAWAG	02814478	20343.37	22340.05	1,996.68					
			0830017106	EJECTOR #2	02814587	40751.04	41176.55	425.51					
			0830017067	DW.F16	05002014	31258.66	31890.89	37,934.28					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	31791.94	32163.25	148,524.00					
			0836435303	LOT 7150 R4NEW-R8	09002328	10447.49	10472.53	1,001.60					
			0830017030	TOTO PUMP STATION	16002802	54606.56	56477.56	1,870.99					
			0830017070	DW.D16	25002033	0.00	23718.54	23,718.54					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	54534.75	87549.29	33,014.54					
			0832485469	DW.G501	25002041	77511.21	8412.87	30,901.66					
			0830017092	DW.M08	25002049	79785.94	3073.60	23,287.66					
			0830017035	DW.D12	25002052	25848.73	59932.19	34,083.46					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PI	09002363	5729.59	5841.61	6,720.66					
			0834908999	DW.F10	25002092	8686.10	9084.85	398.76					
			0830016973	201B HARMON BUSINESS CENTER	12011295	11797.66	12361.90	564.25					
			0830017037	DW.D21	25002063	15359.26	43491.22	28,131.96					
			0830017087	DW.D06	25002071	45524.40	73169.06	27,644.66					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1069.21	1119.50	2,011.88					
			0830017010	DW.F18	05002054	832.51	1485.39	39,173.10					
			0830016991	DW.D27	05002079	1252.44	2259.96	60,450.66					
			0830017024	DW.A04	25002117	20517.26	39093.96	18,576.69					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	1126.17	1639.46	513.29					
			0830017101	PUMP STATION #11	25002100	88474.99	90794.90	2,319.91					
			0837460373	DW.F13	05000106	53184.17	53909.34	58,013.84					
			0830017134	DW.D09	05000087	97.14	101.59	178.16					
			0836162349	DW.F15	05000107	4482.63	5318.30	50,140.50					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	1573.98	1612.05	38.07					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	70937.14	71315.52	378.38					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	10107.47	12902.50	2,795.03					
			0831707089	DW.Y12	05000049	20429.31	21346.93	55,057.56					
			0830017021	DW.Y19	05002004	87391.15	88988.00	95,810.94					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5470.42	5533.78	63.36					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	5090.65	5203.00	112.35					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0834689057	DW.A10	25002025	26079.09	44960.88	18,881.79					
			0830016966	DW.D28	25002044	88311.62	21647.62	33,336.00					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3704.18	3849.91	5,829.12					
			0831404947	MAIMAI RD PRV SITE	02105561	613.22	636.15	22.93					
			0837037415	DW.M20A	05002044	14617.97	15791.58	70,416.84					
			0830017034	DW.D14	25002093	31167.07	58375.75	27,208.68					
			0830017072	DW.M14	25002087	817.11	2057.65	1,240.54					
			0834341613	SANTA ROSA TANK	16002844	37492.28	40446.96	2,954.68					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	66963.43	69014.41	2,050.98					
			0830017183	BARRIGADA PUMP STATION	05000089	11459.76	11546.31	6,924.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017129	CHALIGAN PS	09000997	3253.74	3275.66	2,630.40					
			0830017047	DW.M06	25000063	22079.55	45740.86	23,661.31					
			0830017137	DW.F19	25000004	93163.94	25003.01	31,839.07					
			0830017079	DW.Y06	25000109	53653.30	80723.71	27,070.41					
			0830017156	YPAO PUMP STATION	09000420	14678.90	14759.95	3,241.88					
			0830017133	DW.F17	05000108	89102.15	89555.03	27,172.68					
			0830016965	DW.Y17	25000096	12572.30	42777.46	30,205.16					
			0830017124	CASIMERO PUMP STATION	16000724	30773.43	30967.17	193.75					
			0830017093	SUNRISE VILLA	16000081	87564.99	88161.36	596.38					
			0830017136	WBP27- CAMACHO	02334446	83142.53	83774.84	632.31					
			0830017166	DW.A32	25000095	64396.79	83130.15	18,733.35					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	87245.71	19690.02	32,444.31					
			0830017108	EJECTOR #7	02808667	37713.48	37909.29	195.81					
			0830017107	EJECTOR #3	02808843	26135.39	26295.81	160.42					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	19746.17	20248.38	502.21					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	6021.74	6095.17	73.43					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATI	16002620	21561.08	22142.53	581.45					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	31195.34	43650.19	12,454.85					
			0830017098	DW.M03	25002045	84171.99	11138.02	26,966.03					
			0830017041	DW.D24	05002025	7924.54	8718.17	31,745.36					
			0832038998	AGAT TREATMENT PLANT	05002031	435.63	448.01	989.76					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	14168.98	14971.74	802.76					
			0830017113	PUMP STATION #18	16003070	7405.78	8166.58	760.80					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	7487.63	8016.17	528.54					
			0839969152	TIPALAO #2 SPS	09002842	1813.60	1954.15	112,441.60					
			0830017090	SUBMARINE	16003652	649.44	1030.03	380.59					
			0830017049	DW.F05	25002055	8425.87	35052.40	26,626.53					
			0830017094	DW.EX11	25002061	83123.58	13088.97	29,965.39					
			0830017086	DW.Y04	25002076	44871.51	78986.81	34,115.30					
			0833195347	DAIRY RD PUMP STATION	25002088	75125.29	78709.96	3,584.67					
			0833195347	DAIRY RD PUMP STATION	25002088	0.00	3633.27	3,633.27					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	104.51	109.40	293.34					
			0830017193	DW.A09	05002053	1018.39	1295.77	22,190.40					
			0830017100	DW.M17B	05002056	2524.92	3519.32	59,663.82					
			0832229949	DW.Y16	05002067	57.53	65.94	504.24					
			0830017161	MAMAJANAO PUMP STA	05002071	113.74	165.46	6,206.16					
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	3830.05	4384.94	554.89					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMENT	09002919	1294.18	1519.80	54,149.76					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	2835.28	3249.71	33,153.84					
			0830017143	WPS UGUM	09003184	785.00	1239.00	54,480.00					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 143,398.24**	**$ 71,757.12**	**$ -**	**$ (143,319.16)**	**$ 71,836.20**
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTOM	02202611	2264.88	2510.02	245.15					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/P	02804464	76596.57	76622.59	26.01					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45907.23	46136.59	229.36					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48673.32	49001.71	328.40					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	45000.07	45078.00	77.93					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	10042.14	10191.91	149.77					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF	02202847	420.20	468.27	48.07					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79755.41	79786.35	30.94					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36330.30	36386.47	56.18					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	95751.75	96035.13	283.38					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41365.94	41375.70	9.76					
			0930289659	JACK PETERS RT-1	02200335	6166.98	6445.61	278.64					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1900.28	2076.11	175.83					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289585	SAN VITORES ROAD	02814394	37104.48	37130.97	26.49					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51096.36	51471.48	375.13					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	35280.68	336.80					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.31	54908.31	0.00					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	9480.23	9653.56	173.33					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39824.52	40222.76	398.24					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	31963.65	32806.70	843.05					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 140,935.54**	**$ 68,465.69**	**$ -**	**$ (140,935.54)**	**$ 68,465.69**
			1070331968	DEPCOR	04010017	4337.52	4529.62	15,368.16					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	819.70	965.83	146.13					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	35486.78	35721.56	37,564.96					
			1070331966	MANGILAO	02367214	35739.06	44443.48	8,704.42					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	49827.27	51771.31	1,944.04					
			1070331956	BY DEPT OF CORRECTION	09002620	1542.76	1600.68	17,376.60					
			1073200489	MANGILAO	36000260	46637.70	46900.33	78,788.40					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	51771.13	52061.58	23,236.00					
			1070331959	GUAM DETENTION FACILITY	09002109	5927.53	6042.42	18,381.12					
			1070331967	MANGILAO	02811200	73099.06	76312.24	3,213.18					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TEN	12801018	15455.37	15455.37	0.00					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	619.96	817.57	23,712.48					
			1070331964	MANGILAO	02803796	55045.09	57858.32	2,813.24					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	75262.73	77304.38	2,041.66					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	17539.90	21372.09	3,832.19					
			1070331965	MANGILAO	02810128	41088.16	45799.63	4,711.47					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 712.91**	**$ 504.62**	**$ -**	**$ (712.91)**	**$ 504.62**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOO	16004143	1385.94	2948.08	1,562.14					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,729.87**	**$ 5,276.51**	**$ -**	**$ (5,729.87)**	**$ 5,276.51**
			1540030447	RTE 8	09003348	51129.81	51408.64	16,730.28					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 25,720.63**	**$ 11,881.04**	**$ -**	**$ (21,014.74)**	**$ 16,586.93**
			1590292132	163 DAIRY RD	16000198	10408.41	12275.87	1,867.45					
			1590292122	WILDLIFE BUILDING	02800809	20677.26	23236.84	2,559.58					
			1590292135	YIGO ANIMAL SHELTER	02364430	84194.36	85181.81	987.45					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	51804.40	51990.90	186.50					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	3089.49	3214.28	124.79					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5136.57	5174.82	3,059.52					
			1590292134	YIGO ANIMAL SHELTER	02817442	16491.93	18329.52	1,837.60					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	29607.94	29829.81	13,312.32					
			1596138649	157 DAIRY RD	36000276	6503.54	6619.89	9,307.52					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	791.17	845.37	3,251.64					
			1591676358	MANGILAO	36000277	6233.12	6235.86	164.70					
			1590292128	159 DAIRY	02365159	16180.98	16351.94	170.96					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 22,328.28**	**$ 10,843.51**	**$ -**	**$ (22,328.28)**	**$ 10,843.51**
			1620356405	DOA DATA PROCESSING	09002834	2440.89	2682.86	38,715.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**1699407298**		**GHURA**					**$ 49,457.29**	**$ 27,157.89**	**$ -**	**$ (49,457.29)**	**$ 27,157.89**
			1690033486	3G GUMA TRANKILIDAT	02338126	84286.29	85216.43	930.14					
			1690033494	5E GUMA TRANKILIDAT	02364987	51838.16	51912.39	74.23					
			1690033479	3A GUMA TRANKILIDAT	02365489	47436.09	48257.13	821.04					
			1690033507	4J GUMA TRANKILIDAT	02361418	72352.28	73302.99	950.70					
			1690033469	1K GUMA TRANKILIDAT	02362490	95889.28	96815.79	926.50					
			1690033296	3K GUMA TRANKILIDAT	02807564	65160.23	66448.34	1,288.11					
			1690033317	6E GUMA TRANKILIDAT	02808391	42906.44	43526.80	620.37					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033464	2C GUMA TRANKILIDAD	02812737	46915.55	47619.89	704.34					
			1690033484	1G GUMA TRANKILIDAT	02811734	41819.07	42390.43	571.36					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.18	0.00					
			1690033470	1H GUMA TRANKILIDAT	02104727	21976.73	22617.80	641.07					
			1690033495	4E GUMA TRANKILIDAT	02101564	23677.91	24169.51	491.60					
			1697961036	113 BRADLEY PLACE	02203028	3563.17	4645.29	1,082.12					
			1699187881	185D BILEMBINES STREET	02015368	5745.94	5762.84	16.90					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12012848	0.00	0.00	0.00					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	23893.87	23898.55	4.68					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	0.00	15.35	15.35					
			1690033497	4K GUMA TRANKILIDAT	02013452	89013.82	89847.92	834.09					
			1690033326	TALOFOFO	02011675	55294.57	55842.41	547.84					
			1690033505	2K GUMA TRANKILIDAT	02013518	84293.03	84687.39	394.36					
			1690033491	3D GUMA TRANKILIDAT	02802687	28795.38	29248.12	452.74					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	55779.09	56088.49	309.40					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	64969.40	65372.47	403.07					
			1690033510	1A GUMA TRANKILIDAT	02802690	26644.68	27369.17	724.49					
			1690033472	4G GUMA TRANKILIDAT	02811055	46403.64	47075.75	672.11					
			1690033467	4F GUMA TRANKILIDAT	02815495	42267.31	43070.15	802.85					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.61	48682.68	0.07					
			1690033471	6J GUMA TRANKILIDAT	02368644	23146.44	23757.89	611.45					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21285.82	21285.96	0.14					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.88	67.96	0.08					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	39865.56	40253.11	387.55					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	99373.05	99640.40	267.35					
			1690033466	1D GUMA TRANKILIDAT	02804978	34622.82	34864.87	242.05					
			1690033480	4A GUMA TRANKILIDAT	02101040	36811.06	37359.71	548.65					
			1690033496	1E GUMA TRANKILIDAT	02362309	45496.40	45891.44	395.04					
			1690033492	4D GUMA TRANKILIDAT	02363163	58147.80	58904.59	756.79					
			1690033511	YOUTH CENTER	02331275	5185.39	9873.76	4,688.37					
			1690033490	2D GUMA TRANKILIDAT	02809759	25490.62	25599.70	109.08					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	25616.84	26416.19	799.35					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	84677.56	86238.37	1,560.81					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.14	0.16	0.01					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4624.34	4626.79	2.45					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	303.82	0.00					
			1690033463	5B GUMA TRANKILIDAT	02803988	68962.53	69920.29	957.76					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78567.06	78567.46	0.40					
			1690033503	2B GUMA TRANKILIDAT	02018193	83238.56	83611.59	373.03					
			1690033483	3H GUMA TRANKILIDAT	02363474	25437.59	25737.56	299.97					
			1698828904	6K GUMA TRANKILIDAT	02806706	12764.68	12840.47	75.79					
			1690033481	4C GUMA TRANKILIDAT	02815576	27314.03	27576.69	262.66					
			1690033498	5J GUMA TRANKILIDAT	02812128	45323.17	45997.67	674.51					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.32	1594.71	0.38					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	98.35	98.81	0.45					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6260.88	6261.04	0.17					
			1690033468	5D GUMA TRANKILIDAT	02202867	5771.30	6413.26	641.96					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	238.37	242.34	3.97					
			1690033478	2A GUMA TRANKILIDAT	02338137	99784.94	99942.46	157.52					
			1690033509	3F GUMA TRANKILIDAT	02800517	50724.84	51567.69	842.85					
			1690033294	3J GUMA TRANKILIDAT	02362487	67879.50	68441.88	562.38					
			1690033487	2F GUMA TRANKILIDAT	02801536	67158.30	67784.65	626.34					
			1690033297	3C GUMA TRANKILIDAT	02365490	12619.95	12865.94	245.99					
			1690033482	2H GUMA TRANKILIDAT	02806707	36641.64	37005.89	364.25					
			1690033485	2G GUMA TRANKILIDAT	02806708	43158.32	43678.62	520.30					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	93876.59	95088.03	1,211.45					
			1690033506	3B GUMA TRANKILIDAD	02806782	59005.25	59801.69	796.44					
			1690033489	4B GUMA TRANKILIDAT	02810793	42793.74	43457.74	664.00					
			1690033298	1B GUMA TRANKILIDAT	02200928	14976.69	15425.22	448.52					
			1690033316	MERIZO	02101576	22410.26	22873.24	462.99					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	4892.22	6008.53	1,116.31					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.78	2667.97	0.19					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.52	0.06					
			1690033301	MAINTENANCE BLDG A	02329906	43592.83	47150.45	3,557.61					
			1690033328	6B GUMA TRANKILIDAT	02812635	41827.03	42409.46	582.43					
			1690033504	3E GUMA TRANKILIDAT	02100172	38854.46	39601.94	747.48					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2216.82	2287.53	70.71					
			1690033488	1F GUMA TRANKILIDAT	02013453	11981.39	12770.11	788.72					
			1690033325	10 JC ROJAS CIRCLE	02805290	54022.57	55908.33	1,885.76					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	37857.29	38123.07	21,262.32					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.58	72385.59	0.01					
			1690033292	2E GUMA TRANKILIDAT	02018191	73401.31	73543.84	142.53					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4532.41	4586.82	54.41					
			1690033473	5K GUMA TRANKILIDAT	02807191	72360.28	72475.99	115.71					
			1690033477	1C GUMA TRANKILIDAT	02806783	37453.60	37821.61	368.01					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	13292.10	13573.14	281.04					
			1690033465	4H GUMA TRANKILIDAT	02815403	42740.26	43302.50	562.24					
			1690033493	6D GUMA TRANKILIDAT	02816509	19473.78	19811.32	337.55					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.14	5504.23	0.09					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	52619.45	54009.03	1,389.58					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	478.89	481.56	2.67					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12012848	71041.52	71051.95	10.43					
PM24		**1837525565**		**YONA MAYOR**					**$ 5,005.99**	**$ 2,942.26**	**$ -**	**$ (5,005.99)**	**$ 2,942.26**
			1830290975	YONA MAYOR'S OFFICE	02803604	94670.59	98410.30	3,739.71					
			1830290974	YONA BASEBALL FIELD	04010041	6.32	16.47	1,218.24					
			1830290976	YONA COMMUNITY CENTER	02810366	63094.04	66841.86	3,747.82					
			1830290973	YONA YOUTH CENTER	02018244	4350.63	4376.62	25.99					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	15479.65	16257.03	777.38					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 3,477.40**	**$ 1,911.95**	**$ -**	**$ (3,477.40)**	**$ 1,911.95**
			1884659847	TENNIS COURT	02200725	1631.51	1684.59	53.08					
			1880226244	TALOFOFO	02812688	34579.90	35179.14	599.24					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15395.95	15512.24	116.29					
			1880226245	SENIOR CENTER	02810654	89669.80	90977.26	1,307.46					
			1880226246	COMMUNITY CENTER MATA ST	02362005	24797.74	25018.95	221.21					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.59	385.64	0.05					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1880226248	TALOFOFO	02200143	8351.39	8998.98	647.59					
			1880226243	TALOFOFO INDOOR GYM	02801253	37586.60	39089.02	1,502.42					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 69,080.52**	**$ 32,275.27**	**$ -**	**$ (3,669.23)**	**$ 97,686.56**
			1890037861	DEDEDO	09002893	1321.36	1483.28	38,862.00					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC H	09002547	1068.47	1110.59	10,108.80					
			1890037424	FORMER PARA I MANAMKO	16000779	5513.32	6890.00	1,376.67					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	34057.19	36498.14	2,440.96					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	58425.20	60205.43	1,780.23					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	4146.35	4272.95	10,127.36					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	22739.88	22855.67	34,737.00					
			1895276129	15 6100 MARINER AVE	09003212	98.12	168.15	8,402.76					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 25,068.71**	**$ 11,981.23**	**$ -**	**$ (25,068.71)**	**$ 11,981.23**
			2530049722	HARMON-MAINTENANCE SHOP	05000064	60122.23	60393.21	21,678.48					
			2530049716	BUS SATELLITE STA YIGO	02806131	50548.22	52275.34	1,727.12					
			2530049740	WIM SCALE SYSTEM	02811029	41652.35	41951.11	298.75					
			2530049741	DEDEDO BUS SATELLITE	02813167	2581.22	2582.92	1.71					
			2530049742	BARRIGADA	02363308	85452.00	86835.39	1,383.39					
			2530049715	ORDOT - CHLN PAGO	02100393	59699.87	60806.77	1,106.90					
			2530049718	LAB BLDG	16003982	3027.61	4605.05	1,577.44					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	99962.07	1118.76	1,156.70					
			2530049743	DPW SECURITY OFFICE	02803028	29805.81	32450.08	2,644.27					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORK	02100083	8749.87	8909.64	159.77					
			2530049739	TESS BUILDING	02322421	88246.28	89222.24	975.96					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	76999.79	78173.65	1,173.85					
			2530049719	DPW UPPER TUMON	12006447	24992.83	25468.55	475.72					
			2530049714	DPW CORAL PIT	02365272	62472.86	62645.39	172.53					
			2530049717	MALOJLOJ - INARAJAN	02817317	75134.90	75963.03	828.13					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	28326.59	30625.30	2,298.71					
			2530049720	HARMON	02817612	41047.85	42320.55	1,272.70					
			2530049712	UMATAC BRIDGE	02361884	9438.75	9529.29	90.54					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 22,566.97**	**$ 10,402.77**	**$ -**	**$ (11,374.24)**	**$ 21,595.50**
			2910056973	DYA	02017975	42087.65	42893.26	805.61					
			2910056971	MANGILAO	02202895	15112.22	17272.80	2,160.58					
			2918875498	JUVENILE	09002921	2639.80	2993.24	28,275.20					
			2910056769	DYA COMPOUND	02017974	1570.45	3219.36	1,648.91					
			2918128187	228 TERESITA ST	09002097	1222.09	1254.71	1,957.08					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 699,850.18**	**$ 347,784.11**	**$ -**	**$ (699,850.18)**	**$ 347,784.11**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 38,847.94**	**$ 19,252.43**	**$ -**	**$ (38,847.94)**	**$ 19,252.43**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	8386.79	8525.60	138.81					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6193.17	6288.81	95.63					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	25046.72	25210.45	163.73					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 98,174.80**	**$ 47,628.31**	**$ -**	**$ (50,212.43)**	**$ 95,590.68**
			3220064990	112 KAYON PAHONG	02805296	73969.83	77004.89	3,035.07					
			3220062770	356 DUENAS DR	02368723	40216.05	44051.89	3,835.84					
			3220062774	215 DUENAS DR	16000174	17780.23	19506.52	1,726.29					
			3220062768	DECATUR ST	09000201	87116.99	87774.98	157,918.80					
			3226327757	GUAM IFIL PROJECT	16003218	64303.07	69017.47	4,714.40					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,409.47**	**$ 896.24**	**$ -**	**$ (1,409.47)**	**$ 896.24**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3920.24	241.34					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL (	02368712	7015.02	7181.68	166.66					
			3290303282	PITI MAYORS OFFICE	02369695	15753.74	17822.77	2,069.03					
			3290303286	SANTOS MEMORIAL PARK	02203512	249.57	284.23	34.66					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 12,222.93**	**$ 5,853.68**	**$ -**	**$ (6,329.17)**	**$ 11,747.44**
			3400066265	17-330 4 MARINER AVE	09000763	20831.03	20951.42	7,223.28					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13536.56	13608.62	8,646.84					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,609.46**	**$ 2,428.96**	**$ -**	**$ (2,297.33)**	**$ 4,741.09**
			3630344468	MAIN OFFICE	02808642	33614.15	36436.37	2,822.23					
			3630620663	SENIOR CITIZENS CTR	16003712	31812.00	35665.17	3,853.17					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1959.03	2076.60	117.56					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1243.31	1368.26	124.95					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.56	20943.93	19.38					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	48108.68	48705.80	597.13					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,298.94**	**$ 3,311.00**	**$ -**	**$ (3,126.64)**	**$ 7,483.30**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	48713.88	54146.16	5,432.28					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	594.47	629.67	35.20					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2336.04	116.69					
			3830074480	BASEBALL SANTA RITA	04000145	738.47	739.04	45.68					
			3830074478	BASKETBALL COURT	02364624	13681.04	13771.88	90.83					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	11935.05	15726.01	3,790.97					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 91,463.97**	**$ (91,463.97)**	**$ -**	**$ -**
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1753.09	1774.66	21.57					
			4070079200	CABRAS POWER STA OIL	25000084	88785.73	88908.95	123.22					
			4070079188	PITI UNIT 7 CT PLT	09999993	4979795.00	5004771.00	24,976.00					
			4070079204	DEDEDO	02367924	53152.99	56046.40	2,893.41					
			4070079198	DISPATCH	09002270	3775.87	3852.33	12,232.32					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	7986.61	9402.13	1,415.52					
			4078395348	GPA DELTA	16004096	5176.65	8120.72	2,944.07					
			4070079205	T & D OFFICE DEDEDO	09003235	142.48	213.60	7,112.60					
			4070079192	CABRAS POWER PLANT	09003255	31.89	84.65	8,442.24					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4070079201	CABRAS POWER	16000177	1324.23	8289.61	6,965.38					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	9319.23	11426.88	2,107.65					
			4070079208	T & D COMPOUND	09002966	69.61	78.54	714.48					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	10.96	19.99	721.76					
			4070079199	CABRAS POWER PLANT	02102490	1275.20	1287.71	12.51					
			4070079191	USN PIPELINE PROJECT	02811782	19769.41	20032.67	263.26					
			4076759919	GPA-T/D METER RELAY BLDING	16004284	41257.49	48581.24	7,323.75					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3378.99	3378.99	0.00					
			4070079206	T & D OFFICE DEDEDO	09000979	53033.49	53343.91	24,834.08					
			4070079209	T&D PAVILION	02101829	7338.77	9611.66	2,272.90					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	1291.41	1839.75	219,335.60					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 6,860.17**	**$ 3,442.82**	**$ -**	**$ (6,860.17)**	**$ 3,442.82**
			4120235199	23 CHAMORRO VILLAGE	16000189	55291.92	58612.50	3,320.58					
			4120235189	9 CHAMORRO VILLAGE	12011342	211.20	223.31	12.11					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	6.87	6.87	0.00					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4120235195	30 CHAMORRO VILLAGE	12011165	15381.66	15765.79	384.14					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	59083.67	60411.54	1,327.87					
			4120235190	36 CHAMORRO VILLAGE	12011470	110.60	119.59	8.99					
			4128041399	102 CHAMORRO VILLAGE	12012299	655.09	753.06	97.97					
			4120235197	CHAMORRO VILLAGE	16004156	4233.39	7721.47	3,488.08					
			4120235193	34 CHAMORRO VILLAGE	12010109	243.63	246.65	3.02					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	1030.99	1150.02	119.04					
			4129259804	20A CHAMORRO VILLAGE	12011223	16568.90	16612.47	43.57					
			4120235196	CHAMORRO VILLAGE	16000199	25109.55	25650.61	541.07					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1151.72	1174.62	22.90					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	2959.32	3183.59	224.27					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	5053.71	5621.19	567.49					
			4120235191	38 CHAMORRO VILLAGE	12011251	761.87	781.06	19.20					
			4120235192	40 CHAMORRO VILLAGE	12012994	47.48	81.73	34.25					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 25,732.82**	**$ 12,747.38**	**$ -**	**$ (1,041.97)**	**$ 37,438.23**
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21275.23	21278.68	3.45					
			4216301305	1F R K CONDO	12010551	15000.99	15669.81	668.82					
			4217869938	2F RK CONDO	12010025	11159.12	11571.54	412.43					
			4216745990	3E RK CONDO ANIGUA	12012141	2605.81	2906.79	300.99					
			4219220473	3C RK APTS	12001806	55149.71	55524.77	375.07					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4218159165	CHANCERY OFFICE ORE	12801024	30738.67	31193.70	455.03					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	43904.87	44383.81	478.94					
			4218759316	1A RK CONDO	12010127	26603.75	28098.51	1,494.76					
			4218819810	631A (OFF OF) ROUTE 3	09002622	630.31	681.34	6,123.60					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	23120.98	23406.81	285.83					
			4217915286	3F RK CONDO	12006483	46934.59	47223.20	288.61					
			4218354294	155 HESSLER PL	36002004	12397.69	12573.48	21,095.52					
			4214201948	2B RK CONDO	12800119	29884.69	30390.18	505.49					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	35873.14	35873.14	0.00					
			4217131871	1C RK CONDO	12006315	50557.24	50632.88	75.64					
			4210118596	3D RK CONDO	12800099	43284.47	43732.56	448.09					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	12160.42	12483.34	322.92					
			4219786834	CHANCERY MAIN OFFICE	12010858	58233.04	60894.73	2,661.69					
			4215482852	2E RK CONDO	12010924	7756.84	8010.20	253.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4212363730	1E RK CONDO	12006325	39105.19	39628.75	523.56					
			4215744440	2C RK CONDO	12800796	13544.73	13852.30	307.57					
			4214812877	PITI	09002717	297.38	317.46	1,606.40					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 2,637.37**	**$ 1,265.84**	**$ -**	**$ (751.39)**	**$ 3,151.82**
			4460086734	MERIZO YOUTH CENTER	02008551	53885.48	54114.09	228.61					
			4460086730	PIER BASKETBALL COURT	02327200	34887.47	35096.84	209.37					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	34441.15	37199.91	2,758.76					
			4460086736	PIGUA	04010024	386.80	401.96	15.16					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	56.17	56.17	0.00					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	4866.70	5265.35	398.66					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4132.70	4149.58	16.88					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 177,287.99**	**$ 90,308.07**	**$ -**	**$ (90,651.84)**	**$ 176,944.22**
			4470086895	PORT BEACH	02324494	3688.14	3721.03	32.90					
			4478475841	AGAT MARINA (RESTROOM)	02210131	5457.98	5867.23	409.25					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	3027.29	3094.18	185,681.09					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	4069.41	4199.99	78,351.60					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	717.13	722.86	32,132.67					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3910.82	4001.36	10,865.04					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16004210	1361.08	6318.54	4,957.46					
			4478755423	MOBIL CABRAS AREA A	09000391	15690.07	15827.41	5,493.56					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	37.11	38.44	3,192.00					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 40,629.74**	**$ 40,834.87**	**$ -**	**$ (40,629.74)**	**$ 40,834.87**
			4530361239	MAIN FACILITY POST OFFICE	36000132	84322.47	85064.14	148,333.00					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 18,442.12**	**$ 9,706.31**	**$ -**	**$ (18,442.12)**	**$ 9,706.31**
			4550246992	AGAT BRANCH	16000671	87114.00	90120.22	3,006.22					
			4550246994	BARRIGADA BRANCH	16003132	35837.67	38511.92	2,674.25					
			4550246989	DEDEDO BRANCH	16003991	6838.09	9702.21	2,864.12					
			4550246990	MERIZO BRANCH	16004085	241.61	2634.64	2,393.04					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	11121.78	11337.60	12,949.20					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	242.94	271.42	4,557.76					
			4550246991	YONA BRANCH	02204057	93182.18	95881.04	2,698.86					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 4,294.74**	**$ 2,110.30**	**$ -**	**$ (170.12)**	**$ 6,234.92**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8291.27	8426.72	135.45					
			5240366952	AS ABMAM DR	16000157	96408.80	24.31	3,615.51					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	50949.92	54076.22	3,126.29					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 326,906.62**	**$ 160,408.42**	**$ -**	**$ (164,191.38)**	**$ 323,123.66**
			5430105227	9 DEAN CIR	02802707	23801.43	25143.21	1,341.79					
			5432832516	FIELDHOUSE	36000284	7776.34	7841.50	10,424.64					
			5430105165	INARAJAN GREEN HOUSE	02801722	6291.47	6296.50	5.03					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105224	3 DEAN CIR	02807594	98529.07	99827.90	1,298.83					
			5437063535	14A CHAMORRO VILLAGE	12010920	12313.00	12955.25	642.26					
			5438790713	139 ALSTROM CIR	02201227	44342.31	46655.30	2,312.99					
			5430105194	25 DEAN CIR	02210675	20158.95	21197.13	1,038.19					
			5430105196	27 DEAN CIR	12011171	50308.92	52456.85	2,147.92					
			5430105186	19 DEAN CIR	02203999	58247.52	60635.05	2,387.53					
			5430564795	18B CHAMORRO VILLAGE	12011699	478.40	500.59	22.19					
			5430105197	DEAN CIRCLE AREA ELI	09003072	148.95	209.66	4,857.04					
			5430105233	DORMITORY I	36000203	37762.58	37993.30	18,457.92					
			5430105191	16 DEAN CIR	02362745	83546.60	85052.89	1,506.29					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30933.20	31109.96	28,282.24					
			5430105217	7 DEAN CIR	02335635	4487.79	7514.46	3,026.67					
			5430105158	YIGO EXP STATION	02809399	18021.00	18679.77	658.77					
			5437747086	18A CHAMORRO VILLAGE	12010383	25632.02	26041.87	409.85					
			5430105163	YIGO LAB	16002540	66099.62	67358.40	1,258.78					
			5430105187	18 DEAN CIR	02802996	28989.38	30486.88	1,497.50					
			5430105226	1 DEAN CIR	02361334	84513.05	86121.41	1,608.36					
			5434578537	15 DEAN CIR	02012199	33796.57	34799.38	1,002.81					
			5430105185	20 DEAN CIR	02809605	23079.63	24458.57	1,378.94					
			5438396537	14B CHAMORRO VILLAGE	12010213	2134.12	2512.45	378.33					
			5430105167	MAINTENANCE SHOP	02208271	13947.59	14392.38	444.80					
			5430105181	29 DEAN CIR	12012780	9601.00	11379.81	1,778.81					
			5434770655	352 CAMPUS DR.	09002931	21.08	95.42	8,921.64					
			5430105169	FINE ARTS	09003075	217.44	309.90	22,190.16					
			5430105161	SCIENCE BLDG	09003251	0.00	252.00	25,200.40					
			5430105216	23 DEAN CIR	02337078	30972.01	32509.25	1,537.24					
			5430105166	MAINTENANCE SHOP	02800865	81754.73	82378.17	623.44					
			5430105164	YIGO SHOP	02814885	13665.48	13916.77	251.28					
			5430105193	31 DEAN CIR	12010251	64695.79	66632.57	1,936.78					
			5430105239	MARC/LIBRARY BLDG	09002848	1124.08	1276.25	24,347.68					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	868.53	1023.92	31,079.00					
			5435540331	18C CHAMORRO VILLAGE	12012615	351.62	413.98	62.36					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	194.17	271.90	6,219.12					
			5430105240	WAREHOUSE A & B	09003080	298.27	414.72	6,987.42					
			5430105161	SCIENCE BLDG	09003251	68213.50	68351.00	13,750.00					
			5430105189	28 DEAN CIR	16004280	8917.12	11351.11	2,434.00					
			5430105219	35 DEAN CIR	16000153	24916.24	27082.68	2,166.44					
			5430105184	11 DEAN CIR	02334838	56124.25	57646.72	1,522.48					
			5430105220	34 DEAN CIR	16000154	30929.84	33455.20	2,525.36					
			5430105221	30 DEAN CIR	12001173	9067.86	10352.01	1,284.15					
			5430105238	WERI/MARINE LAB	36000290	23653.87	23774.34	14,456.88					
			5430105223	17 DEAN CIR	02002656	46114.62	48059.81	1,945.19					
			5430105192	22 DEAN CIR	02332630	64055.25	66319.69	2,264.43					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	59668.21	61647.19	1,978.98					
			5430105243	14 DEAN CIR	02334837	42393.83	43051.48	657.65					
			5430105218	8 DEAN CIR	02807901	52174.86	55837.68	3,662.83					
			5430105168	INARAJAN METAL STORAGE	02816171	46307.95	47775.29	1,467.34					
			5430105228	26 DEAN CIR	12010568	26951.43	27817.83	866.40					
			5438618858	14C CHAMORRO VILLAGE	12011761	37.81	80.03	42.22					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	2798.42	3119.14	76,974.00					
			5430105229	UOG DORM II	09002563	6276.66	6578.15	24,119.84					
			5430105186	19 DEAN CIR	02203999	0.00	1400.27	1,400.27					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSITY	09002957	614.19	891.88	55,536.60					
			5430105160	HSCIENCE-NURSING	09003250	0.00	211.08	21,108.20					
			5430105222	4 DEAN CIR	02361888	70146.59	71765.92	1,619.33					
			5430105215	24 DEAN CIR	02337075	58960.08	61118.38	2,158.29					
			5430105195	21 DEAN CIR	02802633	6854.71	8156.96	1,302.25					
			5430105237	FIELDHOUSE	04000153	327.12	330.69	571.04					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105242	UOG PUMP HOUSE	09000559	20945.90	21089.76	8,631.66					
			5430105188	12 DEAN CIR	02800826	76138.79	77031.36	892.58					
			5430105214	5 DEAN CIR	02814211	7472.34	9150.90	1,678.56					
			5430105190	13 DEAN CIR	02816309	87639.19	88926.01	1,286.83					
			5433575848	132 ALSTOM CIRCLE	09003087	14.75	32.83	2,169.72					
			5430105183	33 DEAN CIR	12007822	75744.70	78868.56	3,123.86					
			5430105225	2 DEAN CIR	02809268	70642.01	71317.92	675.91					
			5430105212	10 DEAN CIR	02368001	62301.62	64469.42	2,167.80					
			5430105236	FIELDHOUSE	09002346	6030.77	6183.15	12,190.16					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	22970.17	24900.12	1,929.95					
			5430105170	ADMINISTRATION	09002725	1646.06	1731.44	13,661.60					
			5430105230	DORMITORY III	09002851	1155.71	1305.14	23,910.24					
			5430105160	HSCIENCE-NURSING	09003250	43065.94	43195.00	12,905.90					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 5,886.91**	**$ 3,030.42**	**$ -**	**$ (5,886.91)**	**$ 3,030.42**
			5760111688	TIYAN SOFTBALL FIELD	16000197	23613.84	24360.65	746.82					
			5760111686	VOLLEYBALL COURT	02813699	23860.28	26039.63	2,179.35					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0.00	0.00	0.00					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	7382.55	7918.09	535.54					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	4481.39	5464.49	983.10					
			5760111687	BARRIGADA KOBAN	02365003	13705.45	14083.92	378.47					
			5760111680	SOCCER FOOTBALL FIELD	02203226	0.13	10.72	10.60					
			5760111684	MAYORS OFFICE	02366559	82279.85	86496.17	4,216.32					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	76.09	76.16	0.07					
	PM24	**6000770566**		**KGTF**					**$ 10,393.26**	**$ 5,343.71**	**$ -**	**$ -**	**$ 15,736.97**
			6000116133	545 S SABANA DR	09002862	1833.08	1917.98	6,791.84					
			6000116134	194 SESAME ST	09002759	1732.70	1863.36	7,839.18					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 11,111.49**	**$ 5,305.29**	**$ -**	**$ (11,111.49)**	**$ 5,305.29**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27436.97	27508.75	71.78					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	26453.94	27747.57	1,293.63					
			6070818951	134 PALE BERNABE CIRCLE	02210702	14597.89	17353.86	2,755.97					
			6070332180	INARAJAN CEMENT CROSS	02805070	6803.92	7073.88	269.96					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	51162.75	52819.08	1,656.34					
			6073611240	192 AS ABRAM DRIVE	12010904	23830.88	24701.82	870.94					
			6073787418	INALAHAN BASEBALL FIELD	02208190	9175.35	9458.94	283.59					
			6075650907	INARAJAN BOAT RAMP	02208446	11658.69	12257.48	598.79					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	31788.36	39930.46	8,142.10					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	4168.87	4495.77	326.91					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 48,406.40**	**$ 23,154.58**	**$ -**	**$ (48,406.40)**	**$ 23,154.58**
			6290268356	GOVERNMENT HOUSE	36000269	28126.34	28283.17	25,092.32					
			6290268355	GOV OFF	09002886	2396.51	2686.06	57,908.60					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,297.58**	**$ 602.29**	**$ -**	**$ (1,297.58)**	**$ 602.29**
			6390243113	236 E O'BRIEN DR	16003775	15614.11	17526.04	1,911.93					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 26,998.02**	**$ 22,950.42**	**$ -**	**$ (26,998.02)**	**$ 22,950.42**
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6514216297	GCC BLDG B	09002929	208.63	277.83	5,535.92					
			6510125937	GCC FIRING RANGE	02331357	79.97	79.97	0.00					
			6510125950	GCC BOOSTER PUMP	16000165	18602.08	19510.12	908.04					
			6510125943	GCC BLDG 2000	09000776	7311.31	7331.79	12,285.60					
			6512242594	432 WASHINGTON DR	16002434	60261.17	61023.85	762.68					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	1071.33	1226.28	9,297.06					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	16473.10	17785.52	1,312.42					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	12615.19	12638.53	9,335.20					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	0.00	18.46	7,383.60					
			6513920063	BARRIGADA	09000582	15499.55	15523.64	24.08					
			6510125955	MANGILAO	09002726	1847.40	1984.80	16,488.48					
			6510125954	VOC TECH	09002578	746.43	774.98	4,568.00					
			6510125949	STUDENT HUB	12006915	32925.88	34053.61	1,127.73					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,259.67**	**$ 5,011.10**	**$ -**	**$ (5,259.67)**	**$ 5,011.10**
			6600299522	TAMUNING POST OFFICE	09000837	35308.79	35513.80	16,401.28					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 9,050.18**	**$ 4,429.88**	**$ -**	**$ (4,507.09)**	**$ 8,972.97**
			6848261179	108 N COMM CHARFAUROS CT	09000557	17178.38	17346.19	6,712.28					
			6847774530	121 GOV BRADLEY ST	02366086	8263.27	14396.13	6,132.87					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 11,428.67**	**$ 5,599.38**	**$ -**	**$ (3,784.87)**	**$ 13,243.18**
			6950134033	TENNIS COURT TAMUNING	02336992	32511.19	32911.06	399.88					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	40550.99	43476.33	2,925.34					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	79728.08	91364.65	11,636.57					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	74531.94	77275.34	2,743.40					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 7,164.32**	**$ 3,371.78**	**$ -**	**$ (5,279.37)**	**$ 5,256.73**
			7030197683	YIGO SOFTBALL FIELD	09000506	3362.65	3378.22	1,245.60					
			7030197687	274 GAYINERO RD	02817201	52194.25	54206.24	2,011.99					
			7030202233	SENIOR CITIZEN CTR	16003995	3205.97	6231.68	3,025.71					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3335.78	3371.93	36.15					
			7036785418	YIGO GYM	02815298	84336.74	88837.19	4,500.45					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,876.49**	**$ 1,139.74**	**$ -**	**$ (1,876.49)**	**$ 1,139.74**
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERIT	02208367	829.73	849.64	19.91					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1757.82	1816.94	59.11					
			7200244162	UMATAC	02105776	75901.88	79421.94	3,520.06					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 6,666.63**	**$ 3,499.16**	**$ -**	**$ (6,666.63)**	**$ 3,499.16**
			7240139744	SAGAN BISITA	02815249	394.76	394.76	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7240139752	AGAT (GPD)	02814645	2283.66	4814.92	2,531.26					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3961.60	4048.25	3,466.32					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.51	972.51	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	4145.55	5111.17	965.62					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	30128.22	30845.07	716.85					
			7240139750	AGAT BASKETBALL CT	02104238	23473.67	24039.23	565.56					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YO	02801003	43.31	43.31	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1228.46	1302.55	74.09					
			7240139758	373 ROUTE 2 AGAT	02363953	13218.93	14774.13	1,555.21					
			7242926352	AGAT MINI PARK	02368153	2939.83	3472.34	532.51					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	588.98	598.66	9.68					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7249129977	AGAT	02100956	4513.32	4648.06	134.74					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,868,428.94**	**$ 849,928.72**	**$ -**	**$ (958,965.50)**	**$ 1,759,392.16**
			7257236168	F B LG MIDDLE SCHOOL	09000407	10024.35	10034.75	831.60					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13882.69	13944.88	2,487.84					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21689.37	21704.72	2,455.68					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12613.67	12682.04	8,205.00					
			7250281763	B WING TIYAN HIGH	09000569	13319.38	13414.07	28,405.20					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16967.49	17094.30	25,362.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	13133.72	16407.21	3,273.49					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2236.34	2256.02	1,574.64					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	54596.46	55645.46	1,048.99					
			7250281866	CHIEF BRODIE ELEM	09002259	12068.50	12155.83	6,986.56					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	515.41	533.99	2,972.32					
			7251965157	GDOE HEADQUARTERS	09002682	7702.98	8253.25	88,043.52					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	4411.65	4711.19	89,859.60					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	358.95	487.93	30,954.72					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	979.14	1332.53	28,271.28					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	36105.84	36343.05	94,882.40					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1851.16	1858.50	881.16					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19453.25	19457.67	353.04					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10483.87	10552.57	41,219.40					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11240.17	11271.38	6,243.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	21935.00	22074.12	16,693.80					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13504.65	13584.78	12,821.60					
			7250281764	C WING TIYAN HIGH	09002249	2473.35	2512.76	23,647.80					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3582.94	3628.74	9,161.20					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	4912.52	5060.12	11,807.76					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5401.84	5508.75	4,276.48					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	485.89	664.08	106,912.80					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	1002.25	1038.83	7,315.80					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1145.79	1259.50	27,290.40					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.54	1.81	21.28					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	773.99	887.92	113.93					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	3997.96	4236.13	38,107.36					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	892.73	1041.66	17,871.72					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	639.96	902.26	31,476.60					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6295.62	6312.62	2,718.88					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6438.37	6477.62	3,140.32					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92393.02	92397.35	4.33					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11823.73	11955.70	10,557.20					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	28796.05	29072.14	33,130.56					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	30849.76	31058.92	16,732.88					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5842.54	5877.17	2,770.16					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4334.52	4406.92	5,792.32					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3539.35	3546.69	2,936.00					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	1042.63	1130.93	5,297.76					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	847.13	902.86	33,436.80					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	5593.46	5979.06	46,272.12					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	341.84	597.34	10,220.00					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	16.68	23.87	5,754.40					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	47215.73	50436.69	3,220.96					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18700.40	18849.54	23,862.56					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	29230.74	29440.78	84,018.00					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	38614.11	38800.78	37,335.60					
			7250281886	OKKODO HIGH SCHOOL	09000577	50810.71	51146.21	201,299.40					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7193.52	7242.82	5,915.52					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8227.65	8318.94	5,477.34					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24776.35	24931.71	62,142.80					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	95226.84	98942.74	3,715.90					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	83833.70	85325.82	1,492.12					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2656.96	2676.56	3,135.36					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	12076.38	12404.58	39,383.64					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7728.13	7865.15	21,922.08					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	241.93	261.93	2,400.36					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	2466.10	2642.86	42,422.16					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	550.01	598.35	5,800.20					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	2186.91	2297.00	26,420.40					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	510.29	795.50	45,634.24					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23473.67	23509.59	14,364.80					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7548.91	7568.02	2,292.48					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	5003.85	5029.41	1,533.48					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	23712.68	24505.55	792.88					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15914.47	16004.16	10,762.32					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.96					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	88426.56	90867.75	2,441.18					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5511.03	5566.76	4,458.32					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	13864.64	14135.90	271.27					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	90286.58	92311.43	2,024.85					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	36807.91	37022.42	12,870.60					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5744.93	5779.46	5,525.76					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9119.08	9167.08	2,879.76					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	27.81	28.43	49.60					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	13381.76	13647.79	266.03					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2194.84	2313.84	23,799.20					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1368.10	1472.15	16,648.64					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2634.89	2780.47	43,674.00					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	436.66	471.70	5,606.08					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	3515.02	4050.77	64,290.36					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	453.49	608.44	37,187.76					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12119.07	12141.41	2,681.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	26466.22	26615.98	35,942.16					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5558.10	5558.96	68.80					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	35019.85	35243.98	13,447.74					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	21405.57	21559.52	18,474.48					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7645.08	7691.03	36,757.60					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3201.12	3231.09	1,798.44					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3541.39	3603.40	6,201.10					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4602.97	4756.35	24,539.68					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15201.32	15271.60	5,622.32					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	44911.00	45137.76	13,605.36					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	44196.95	44392.42	23,455.92					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	19226.67	19337.17	17,678.88					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9098.30	9142.37	17,628.80					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	60388.68	60775.31	46,395.48					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9841.39	9953.55	13,459.56					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	13489.77	13542.88	21,242.40					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5093.79	5095.08	154.92					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	27292.63	30904.75	3,612.12					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8523.59	8624.92	16,213.76					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6206.47	6224.04	7,025.60					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	51355.84	51954.12	598.28					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	33052.25	34291.94	1,239.70					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2417.60	2505.70	14,096.80					
			7250281870	LPUMS-435 C108/C109	16003149	46276.13	49168.57	2,892.45					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1450.63	1575.58	4,998.04					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	931.29	990.84	35,725.80					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7257308161	GWHS FOOTBALL FIELD	09002545	428.65	501.85	4,392.30					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	44930.06	45083.61	46,065.90					
			7250281782	ULLOA ELEM SCHOOL	05000001	40226.62	40433.74	16,569.60					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	31683.31	31866.30	29,279.20					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29234.15	29288.46	8,690.56					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11481.43	11582.46	8,082.16					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72200.40	72316.60	116.20					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	98149.68	98771.66	621.98					
			7250281875	GWSH SCHOOL	16000163	50966.78	53724.38	2,757.59					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.86	3391.93	12.00					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8630.38	8630.59	17.34					
			7250281912	OKKODO FOOTBALL FIELD	09002141	500.71	503.63	233.44					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	11185.98	15441.09	4,255.11					
			7250281765	J WING TIYAN HIGH	09002821	703.53	749.53	27,600.60					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	845.31	943.58	11,792.28					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	9480.14	9915.36	261,129.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	4306.32	4484.14	35,563.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	4464.41	4661.84	47,382.96					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1772.46	1897.58	50,048.80					
			7250281868	JFK ANNEX	09002964	1158.02	1425.27	32,070.36					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	522.27	670.60	17,799.60					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	284.14	500.63	34,638.72					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 695.40**	**$ 586.61**	**$ -**	**$ (695.40)**	**$ 586.61**
			7540375627	PLAZA DE ESPANA	16002903	8057.48	9247.58	1,190.10					
			7540375626	PLAZA DE ESPANA	12800640	18235.87	18727.91	492.04					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,611.24**	**$ 775.49**	**$ -**	**$ -**	**$ 2,386.73**
			7660280730	LOT 95 REM2C-2 YONA	02813462	75222.02	77774.59	2,552.57					
PM24		**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 916,520.55**	**$ 457,304.98**	**$ -**	**$ (916,520.55)**	**$ 457,304.98**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	26036.52	26210.33	27,808.48					
			7735602345	17-3308 COSAIR AVE	09002300	5356.00	5460.38	25,050.96					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148991	FLEET SERVICES	09002650	217.01	224.98	956.64					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	8126.65	10431.34	2,304.69					
			7730148968	GIAA MAIN TERMINAL	09999987	44140.36	44431.94	1,632,856.13					
			7732687307	1 NEW GIAA WATERWELL	16002611	69171.87	98501.50	29,329.64					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	43166.91	57450.93	14,284.03					
			7730148994	522 CHALAN PASAHERU	09002698	2652.78	2827.59	10,488.78					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	1388.81	1560.85	10,322.70					
			7730148972	3 FUEL TANK	09002933	3.57	4.51	112.56					
			7730148974	FIRE STATION	09002935	511.53	655.22	17,242.32					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	52075.72	52980.71	904.99					
			7730148992	K9 KENNEL FACILITY	16003869	27630.19	34084.59	6,454.40					
			7730148983	3 NEW GIAA WATERWELL	16003870	1233.07	1460.35	227.28					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	232.10	285.82	8,595.84					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.02	0.02	0.00					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7057.50	7088.11	2,448.88					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7735569087	2 NEW GIAA WATERWELL	16004278	12774.17	19919.44	7,145.26					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	670.17	830.95	160.78					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	160.61	204.84	44.23					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	77502.08	79155.22	1,653.14					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	20100.65	20289.19	188.54					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 9,655.95**	**$ 4,705.65**	**$ -**	**$ (4,943.84)**	**$ 9,417.76**
			7920152781	YPAO BEACH	09002918	1139.35	1291.26	15,191.40					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 11,895.27**	**$ 6,039.06**	**$ -**	**$ (7,530.43)**	**$ 10,403.90**
			8048326788	LENCHO PARK BAND STAND	02103187	13391.08	13745.25	354.18					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	30983.28	32768.26	1,784.98					
			8040273992	DEDEDO PRECINCT	02105335	36257.72	36818.73	561.01					
			8040273993	DEDEDO POST OFFICE	02013351	70067.50	70164.65	97.15					
			8040273999	W BUENA VISTA AVE	02815417	588.93	898.22	309.29					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	89143.96	91921.37	2,777.41					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	31016.06	34573.13	3,557.07					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273990	DEDEDO FIRE STA	02013350	18193.02	18299.92	106.90					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	37228.02	40501.93	3,273.91					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	22213.37	25327.54	3,114.17					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2255.48	2299.66	3,534.40					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,559.35**	**$ 6,709.81**	**$ -**	**$ (6,559.35)**	**$ 6,709.81**
			8100271681	HAGATNA POST OFFICE	09002884	2806.21	3196.50	23,417.46					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 13,972.86**	**$ 5,766.30**	**$ -**	**$ -**	**$ 19,739.16**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8300215985	AGANA HEIGHTS	09003047	397.59	515.24	18,823.84					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 84,760.10**	**$ 28,533.20**	**$ -**	**$ (84,760.10)**	**$ 28,533.20**
			8304938974	SABANA BARR HGTS	09000542	87012.40	87533.66	104,252.60					
			8302597509	595 N SABANA BARRIGADA DR	02210323	56869.52	60804.76	3,935.24					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 117,427.78**	**$ 57,996.87**	**$ -**	**$ (117,427.78)**	**$ 57,996.87**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33526.57	33526.57	0.00					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	557.70	601.93	7,076.64					
			8350888638	ESPERANZA STREET	09000229	8094.61	8158.52	7,669.20					
			8350203733	ISLAND COURT	09002823	6444.42	6922.89	191,388.80					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 9,380.95**	**$ 4,991.81**	**$ -**	**$ (9,380.95)**	**$ 4,991.81**
			8430162508	BIEN VENIDA AVE	16000091	31186.20	33950.14	2,763.95					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2309.66	2320.87	448.24					
			8430162507	BIEN VENIDA AVE	16000182	5728.41	9563.14	3,834.73					
			8430162509	BIEN VENIDA AVE	16004121	3110.11	8065.59	4,955.48					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	3109.78	7794.32	4,684.54					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,966.64**	**$ 5,839.28**	**$ -**	**$ (9,382.30)**	**$ 7,423.62**
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6051.70	6112.34	4,851.04					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	63814.48	65064.17	1,249.69					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	3369.59	5904.03	2,534.45					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	94620.29	95638.20	1,017.91					
			8470162965	TUTUJAN PARK	02200344	31946.89	33578.43	1,631.54					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	66072.55	68997.81	2,925.26					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	30250.07	31131.76	881.70					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	10681.54	10893.64	212.11					
			8470162967	AGANA HEIGHTS	02202340	36273.18	39344.54	3,071.36					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 56,162.10**	**$ 27,519.89**	**$ -**	**$ (56,162.02)**	**$ 27,519.97**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	35562.30	36254.86	83,107.80					
			8550631485	327 J U TORRES ST CULTURAL REPOSITORY F	09002315	3390.79	3463.41	17,429.04					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 93,125.79**	**$ 46,235.40**	**$ -**	**$ -**	**$ 139,361.19**
			8600338464	BLDG 500	09000530	46510.72	46757.84	14,827.44					
			8606645650	GUARNG READINESS CENTER VEHICLE SHEL	16002565	55753.13	56687.49	934.36					
			8607935477	BLDG 270	16003283	4069.45	4345.36	275.91					
			8601629826	BLDG 65	16003929	1252.39	7596.47	6,344.08					
			8601085343	GUARNG CST READY BAY	09002623	2395.43	2471.64	6,097.04					
			8600338478	BLDG 64	16004200	14489.03	15319.63	830.60					
			8600338478	BLDG 64	16004200	0.00	7478.36	7,478.36					
			8600338474	BLDG 31	04000107	17623.34	17744.03	9,654.64					
			8604128586	BLDG 56	16002900	4475.45	4673.52	198.08					
			8608651343	BLDG 800	09002863	1497.03	1611.60	18,332.16					
			8600338468	BLDG 650 NEW EXPRESS	09000883	16155.94	16307.06	24,179.84					
			8601836046	BLDGS 3-36	36000020	11196.68	11255.24	4,684.80					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338472	BLDGS 11-27	04000178	27053.64	27274.10	26,455.08					
			8600338476	BLDG 600	09000528	5720.58	5736.09	1,241.52					
			8600338465	BLDG 46	12001314	81168.62	81631.15	462.54					
			8608574019	GUARNG READINESS CENTER VEHICLE SHEL	16003237	8038.18	8637.79	599.61					
			8600338471	BLDG 5-10	09002797	1097.34	1208.93	13,391.28					
			8600338482	BLDG 2	16003927	2492.95	3716.93	1,223.99					
			8600338466	BLDG 32	12011677	12301.63	13106.04	804.41					
			8600338473	BLDG 1	09000494	14178.08	14260.65	6,605.12					
			8608918389	BLDG 45	16002541	11944.17	14386.11	2,441.93					
			8600338483	BLDG 4	16002879	29096.79	30318.58	1,221.80					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,383.58**	**$ 1,445.88**	**$ -**	**$ (2,383.58)**	**$ 1,445.88**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	29534.75	32903.11	3,368.36					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	3131.93	3819.17	687.24					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,926.75**	**$ 1,277.57**	**$ -**	**$ -**	**$ 4,204.32**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE	02103570	60686.09	63006.54	2,320.45					
			8970234338	12 30000 FURY RD	02806618	6280.52	8109.72	1,829.19					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 6,657.25**	**$ 6,002.94**	**$ -**	**$ (6,657.25)**	**$ 6,002.94**
			9170176129	542 N MARINE CORPS DR	09000443	20632.19	20782.25	12,005.04					
			9172586563	MALOJLOJ	09002604	538.83	553.99	606.52					
			9179736897	AGAT SOLID WASTE	09002546	240.44	254.29	553.72					
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	46.27	64.88	1,489.04					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	7035.40	11044.59	4,009.19					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 10,368.57**	**$ 4,572.72**	**$ -**	**$ (10,368.57)**	**$ 4,572.72**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	168.62	175.86	869.28					
			9350213583	ORDOT	02002467	28319.17	28330.61	11.44					
			9354735720	160 CHALAN HUEGO	02103510	68889.80	71161.44	2,271.65					
			9357001655	MULTI-PURPOSE RECREATION / EMERGENCY	09002977	321.67	374.50	6,339.84					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	42164.75	44123.79	1,959.04					
	PM24	**9364081866**		**CHAMORU LAND TRUST COMMISSION**					**$ -**	**$ -**	**$ 1,300.00**	**$ -**	**$ 1,300.00**
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 532.00**	**$ 262.85**	**$ -**	**$ (532.00)**	**$ 262.85**
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 380.16**	**$ 244.69**	**$ -**	**$ (100.37)**	**$ 524.48**
			0841625874	LOT 5120-R5	09002689	62.96	82.15	1,151.46					
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 16,535.49**	**$ 7,292.60**	**$ -**	**$ (8,353.47)**	**$ 15,474.62**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	751.87	811.35	23,795.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 67,457.26**	**$ 29,944.80**	**$ -**	**$ -**	**$ 97,402.06**
			3200062491	BLDG 300	09002656	6672.83	7129.28	54,772.92					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	453.44	609.38	18,712.44					
			3209218041	BLDG 100	09000051	11788.86	11874.03	13,627.36					
			3205040517	BLDG 700	09002538	713.65	730.68	4,087.44					
			3203243453	BLDG 400	09002392	2686.44	2710.93	7,348.80					
			3204176030	BLDG 200	09002391	9482.62	9521.15	4,623.48					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ 31.18**	**$ 14.16**	**$ -**	**$ -**	**$ 45.34**
			3468187885	BISHOP'S RESIDENCE	09000323	14602.94	14690.24	3,492.00					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,628.00**	**$ 1,443.83**	**$ -**	**$ (2,628.00)**	**$ 1,443.83**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	39617.83	44506.05	4,888.21					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 211,020.64**	**$ 100,634.34**	**$ -**	**$ (106,831.78)**	**$ 204,823.20**
			5350103571	YIGO/AES AQUACULTURE	02812304	98484.82	1702.99	3,218.17					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	18560.33	19000.00	105,519.84					
			5350103573	6 DEAN CIR	02811281	4533.44	5759.41	1,225.97					
			5350103577	LIFE SCIENCES BLDG	09002819	608.61	681.85	43,941.60					
			5350103575	LIBRARY	09002440	3106.40	3251.04	57,855.60					
			5350103572	32 DEAN CIR	12011130	38870.15	40564.36	1,694.22					
			5350103574	UOG COMPUTER CENTER	09002816	1647.55	1844.05	78,600.80					
			5359457152	COLLEGE OF EDUCATION	09002349	1304.88	1335.48	18,356.40					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	3504.74	3651.90	58,864.40					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 554.31**	**$ 179.79**	**$ -**	**$ (371.68)**	**$ 362.42**
			6060117310	HAYA YOUTH CENTER	02804913	3326.77	4528.76	1,201.99					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 27,399.95**	**$ 13,455.72**	**$ -**	**$ (27,399.95)**	**$ 13,455.72**
			6506785480	DPW COMPOUND	09002326	5732.12	5839.05	17,108.00					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2401.77	2506.36	16,734.88					
			6501681115	DPW COMPOUND	09002287	3328.22	3426.73	9,851.00					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 482,684.10**	**$ 165,371.42**	**$ -**	**$ (482,684.10)**	**$ 165,371.42**
			8420162216	GMH TAMUNING	09002516	23349.58	24426.64	646,234.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,520.70**	**$ 1,220.86**	**$ -**	**$ (2,520.70)**	**$ 1,220.86**
			8560369937	148 RTE 1	02368372	46621.93	50730.92	4,108.99					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 50,344.08**	**$ 49,537.17**	**$ -**	**$ (50,344.08)**	**$ 49,537.17**
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1117.66	1157.62	11,989.20					
			9150359361	STUDENT CENTER	09002615	3802.11	3921.33	11,922.30					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1318.96	1403.87	13,584.96					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1654.07	1792.28	22,113.44					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	25708.99	25909.95	32,154.08					
			9150359360	374 CORTEN TORRES ST	09000772	24189.00	24327.88	22,220.00					
			9151705908	GCC BLDG C	09002535	763.79	803.59	6,368.16					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	3855.65	4048.45	30,846.56					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2025

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9151238141	GCC BLDG A	09002524	808.99	855.67	7,468.80					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	156.78	249.10	11,078.40					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,232.99**	**$ 9,586.92**	**$ -**	**$ (9,232.99)**	**$ 9,586.92**
			9500221876	163 CHALAN SANTO PAPA	09002311	18127.83	18551.62	33,903.92					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 3,118.88**	**$ 1,266.80**	**$ -**	**$ (1,907.09)**	**$ 2,478.59**
			9741447274	143 CATALINA LN	16003659	9704.92	13854.28	4,149.36					
									$ 9,132,338.88	**$ 4,540,131.27**	**$ (90,163.97)**	**$ (7,413,403.15)**	**$ 6,168,903.03**