

Run Date: 6/9/2010
 Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
 Page 1 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
108799	DEPT OF ADMINISTRATION						2,806.46	2,568.38	-2,806.46	2,568.38
109704	PITI	1	057395899	42556	42670	9,120				
						9,120				
108818	D O A SUPPLY MGMT						1,142.43	2,264.63	-1,142.43	2,264.63
109723	PITI	1	086444537	65583	73664	8,081				
						8,081				
124373	DEPARTMENT OF ADMINISTRATION						6,460.41	7,188.46	-6,460.41	7,188.46
150587	GOV MANUEL FL GUERRERO BLDG	1	001505321	21244	21448	12,240				
152144	SOUTHEAST WING 1ST FLR DOA	1	003586296	14247	14414	13,360				
						25,600				
124374	DEPARTMENT OF AGRICULTURE						12,563.47	13,056.18	-12,563.47	13,056.18
150824	MANGILAO BEHIND PRICE ELEM	1	077880941	4422	4547	125				
150829	MANGILAO	1	097985422	47710	47731	21				
150833	163 DAIRY RD	1	076789677	47359	51857	4,498				
150835	MAIMAI (WILDLIFE BLDG) RD	1	094713695	73230	74852	1,622				
150851	MANGILAO	1	081488358	512	610	5,880				
150969	YIGO	1	094906655	77023	77817	794				
151027	YIGO ANIMAL SHELTER	1	085033658	17139	19272	2,133				
157069	DEPARTMENT OF AGRICULTURE	2	00000000	0	0	108				
159167	YIGO ANIMAL SHELTER	1	099924988	55027	55800	773				
161138	HEADQUARTERS BUILDING DAIRY	1	002043682	13918	14135	13,020				
162446	173306 NEPTUNE AVE BLDG	1	003586202	2293	2450	9,420				
5247258	NEW BLDG DAIRY RD MANGILAO	1	007888832	745	811	5,280				
5250741	159 DAIRY	1	030102649	6700	7596	896				
5254206	MERIZO PIER LIGHTING SYSTEM	1	098141630	16454	17305	851				
						45,421				
124377	PORT AUTHORITY OF GUAM						128,611.73	113,329.06	-128,611.73	113,329.06

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G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
 Page 2 of 42

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150605	SMALL BOAT MARINA	1	060001217	27041	30775	3,734				
150906	PORT BEACH	1	026510167	19696	19697	1				

151236	AGAT SMALL BOAT MARINA	1	047501903	3973	4091	14,160
152112	CABRAS ISLAND-CRANE MECHANIC	1	002103743	18257	20316	2,059
157070	PORT AUTHORITY OF GUAM	40	00000000	0	0	2,160
162678	MAIN CHECK POINT CABRAS	1	095474993	85793	85793	0
164278	LC1 PORT AUTHORITY SUBSTA	1	003586240	4283	4342	283,200
164279	LC4 PORT AUTHORITY SUBSTA	1	001445658	194	208	33,600
164757	LC4 2 PORT AUTHORITY SUBD	1	003586133	2497	2633	81,600
165444	HAZMAT CONTAINER	1	002096214	56209	56209	0

420,514

124378 DEPARTMENT OF CORRECTIONS

97,617.81 100,255.58 -97,617.81 100,255.58

150839	DEPTCOR URS SHOP	1	001446845	10445	19773	9,328
150841	MANGILAO	1	060030991	22533	25249	2,716
150842	MANGILAO	1	001446808	81246	96306	15,060
150843	MANGILAO	1	059239931	41418	44473	3,055
150844	MANGILAO	1	001445227	59680	68578	8,898
150845	MANGILAO	1	001241363	92031	1755	9,724
150858	DEPCOR	1	086454481	2855	3131	22,080
151371	MANGILAO	1	004674741	20764	21253	146,700
152055	AGANA FORMER LOCKUP PARKING	1	003586369	17586	17972	46,320
152096	GUAM DETENTION FACILITY	1	008508106	2277	2397	19,200
152145	DEPTCOR FACILITY MANGILAO	1	092970635	63156	63550	394
152247	FORMER PEREZ BLDG MANGILAO	1	093511164	12927	16641	3,714
153300	ADULT CORRECTIONAL FACILITY	1	002798797	32092	32417	52,000
155273	BY DEPT OF CORRECTION	1	003590408	6341	6346	1,500
155747	DOC NEW FACILITY MANGILAO	1	060001337	2996	3515	41,520
157145	DEPARTMENT OF CORRECTION	2	00000000	0	0	108
157146	DEPARTMENT OF CORRECTION	1	00000000	0	0	54

382,371

124379 SUPERIOR COURT OF GUAM

79,948.38 82,589.69 -79,948.38 82,589.69

151349	ISLAND COURT	1	060001350	5777	6578	320,400
165824	AGANA PARKING LOT BEHIND	1	092980338	6494	6494	0

320,400

124380 DOA-DATA PROCESSING

10,554.50 10,981.71 -10,554.50 10,981.71

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**Guam Power Authority
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G/L Date Range 5/1/2010 - 5/31/2010**

Report ID: AR0600L
Page 3 of 42

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150588	DOA DATA PROCESSING	1	004674774	10886	11143	41,120				
						41,120				

124381 DEPARTMENT OF EDUCATION

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
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G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 4 of 42

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142554	MACHANANAO ELEM- FRNT	1	009275733	598	655	45,600				
150646	AGANA HEIGHTS ELEM /MTR @ T-1	1	098141555	92250	95096	2,846				
150648	AGANA HEIGHTS ELEM / MTR @ T-6	1	060030978	15586	18498	2,912				
150651	AGANA HGTS ELEM/MTR @ RM #19	1	085347592	178	228	8,000				
150652	AGANA HTS ELEM/OUTSIDE MAIN	1	001971413	40055	40409	56,640				
150682	LBJ ELEM-MAIN OFF & FAST TRACK	1	001713258	6931	7177	39,360				
150683	LBJ ELEM-SCH BUS LOADING AREA	1	030102741	62137	65834	3,697				
150687	TAMUNING ELEM /FRNT OF A-WING	1	060001336	815	941	15,120				
150691	CHIEF BRODIE ELEM	1	059397163	9907	156	19,840				
150692	MAR DR - CHIEF BRODIE	1	001477500	5584	5844	15,600				
150694	JFK ANNEX	1	005156693	4545	4712	20,040				
150697	CHIEL BRODIE ELEM/FRNTSIDE SCH	1	079287499	1149	1308	19,080				
150721	LP UNTALAN MIDDLE/MTR @ RM 33	1	002101263	68626	71643	3,017				
150723	LP UNTALAN MIDDLE/MTR @ T-5	1	001241183	70850	78699	7,849				
150726	LP UNTALAN MID/6TH GRD RESTRM	1	084114276	5447	5637	15,200				
150727	LP UNTALAN MIDDLE/FRONT OF	1	003590413	31890	32243	56,480				
150728	LP UNTALAN MID/BEHIND PLYGRND	1	079287495	4826	5005	28,640				
150731	CARBULLIDO ELEM/FRT GT PRK	1	060001339	3128	3714	70,320				
150801	GWSH SCHOOL	1	072863707	31020	34979	3,959				
150802	GWSH SCHOOL/FRONT OF GYM	1	060001279	1488	1697	25,080				
150803	GWSH SCHOOL/BEHIND CAFETERIA	1	057889240	2433	2517	13,440				
150818	GWHS CAMPUS STAFF DEV CTR	1	094381106	57781	62167	4,386				
150819	GWSH SCHOOL/LOCATED AT F-106	1	009275747	834	983	17,880				
150826	PRICE ELEM/RTSIDE OF MAIN OFF	1	001241184	10658	15076	4,418				
150837	PRICE ELEM/FRNT MAIN OFF E-5	1	060001348	1543	1808	42,400				
150846	PRICE ELEM SCH/FRONT OF T-5	1	079408581	27631	31726	4,095				
150857	PRICE ELEM/BEHIND F-1 CLASSRMS	1	086454460	5607	5780	13,840				
150875	ORDOT-CHLN PAGO ELEM/KINDER	1	001241206	39341	47385	8,044				
150881	ORDOT-CHALAN PAGO	1	059496025	3381	3564	7,320				
150885	AGUEDA JOHNSTON	1	001971424	5647	5819	20,640				
150887	AGUEDA JOHNSTON MID/MAIN	1	003586305	682	723	6,560				
150888	JQ SAN MIGUEL ELEM/MTR @ T11	1	096168119	25104	27260	2,156				
150889	JQ SAN MIGUEL ELEM/FRT PRK LOT	1	060001293	2891	3384	59,160				
150890	JQ SAN MIGUEL ELEM/BEHIND	1	002043830	9696	9869	27,680				
150902	OLD PITI ELEM SCHOOL	1	060001320	481	552	11,360				
150913	PARCEL A PITI WAREHOUSE	1	081488324	687	763	9,120				
150947	JUAN GUERRERO ELEM - T-6	1	086454455	4754	4791	4,440				
150965	FINEGAYAN ELEM - XFMR SHELTER	1	002103152	78468	82395	3,927				

150987 BENAVENTE MIDDLE NEW ANNEX 1 003590379 148 184 2,160

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G/L Date Range 5/1/2010 - 5/31/2010**

Page 5 of 42

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150991	ULLOA ELEM SCH T-13 HEADSTART	1	001241353	48690	48853	163				
150992	BENAVENTE MIDDLE ANNEX RM #19	1	009275745	2208	2396	15,040				
150993	ULLOA ELEM SCH-PLAYGROUND	1	009275727	1581	1720	5,560				
150994	ULLOA ELEM SCH-PLAYGROUND	1	004474887	8307	8405	19,600				
150995	MARIA ULLOA ELEMENTARY	1	083385616	18638	18638	0				
150998	BENAVENTE MIDDLE SCHOOL	1	003586347	172	272	12,000				
150999	ULLOA ELEM SCH-FRNT PRKNG LOT	1	003586365	19063	19285	26,640				
151023	UPI ELEMENTARY SCH-G-WING	1	001546575	1995	2061	5,280				
151024	UPI ELEM SCH-FAST TRACK ROOM	1	086454472	2751	2796	3,600				
151035	DANIEL PEREZ ELEM-LOCATED	1	001685036	16891	16982	7,280				
151036	DANIEL PEREZ ELEM-NURSE	1	004143358	2989	3110	24,200				
151037	DANIEL PEREZ ELEM SCH	1	001445637	2015	2063	3,840				
151043	F B LG MIDDLE SCHOOL	1	002798764	3295	3396	8,080				
151047	FB L G MIDDLE SCH-LOCATED @G-5	1	001524774	10023	10189	9,960				
151048	SIMON SANCHEZ HIGH-PARKING	1	057395840	56021	56280	41,440				
151049	FB L G ELEM SCH- FRONT OF GYM	1	081488307	8224	8316	7,360				
151050	FB L G MIDDLE SCH- BEHIND E-9	1	072950725	3670	3723	4,240				
151086	PC LUJAN ELEM/NEAR	1	002798812	770	770	0				
151094	PC LUJAN ELEM/MAIN PRKNG LOT	1	060001313	1409	1637	36,480				
151132	MERIZO ELEM SCHOOL- XFMR	1	001524772	18613	18616	360				
151150	INARAJAN MIDDLE-CAFETERIA	1	081488305	9103	9278	10,500				
151154	INARAJAN MIDDLE-LOWER C TEMP	1	001445515	26091	27881	1,790				
151166	TALOFOFO ELEM-NEAR CAFE BLDG	1	060001296	1531	1787	40,960				
151173	TALOFOFO ELEM SCH-XFMR	1	086454469	4125	4204	4,740				
151182	MU LUJAN ELEM - BASEBALL FIELD	1	004674781	7199	7376	10,620				
151199	HS TRUMAN ELEM BLDG 17-19 & 25	1	072755432	36179	38172	1,993				
151200	TRUMAN ELEM T-20 21,22A&B, 33C	1	060031011	11425	12144	719				
151201	H S TRUMAN ELEMENTARY ROOM	1	032302481	6007	6910	903				
151202	HS TRUMAN ELEM CAFETERIA	1	004674766	25657	26041	23,040				
151204	HS TRUMAN ELEM 2ND GRADE	1	004474958	2080	2080	0				
151206	HS TRUMAN ELEM BEHIND	1	003586277	8805	9534	29,160				
151207	HS TRUMAN ELEM #27 2ND GRD	1	079385544	9416	9602	7,440				
151209	J P TORRES ELEM - MAJOR'S COMP	1	057393720	50613	50819	16,480				
151216	OCEANVIEW MIDDLE - H WING	1	003590364	6555	6630	12,000				
151223	MARCIAL SABLAN ELE/BEHIND	1	086454480	5112	5155	3,440				
151224	MARCIAL SABLAN ELEM(CAFE	1	003586401	8456	8555	15,840				
151225	44T MARCIAL SABLAN ELEM-BLDG	1	085347585	3533	3635	6,120				
151358	OCEANVIEW MIDDLE SCH-	1	001696952	4397	4896	79,840				

151359 INARAJAN MIDDLE - XFMR SHELTER 1 004474939 12920 13237 63,400

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Run Time: 9:52:35 AM

Guam Power Authority
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G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L

Page 6 of 42

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151360	M U LUJAN ELEM -ELEC RM @ CAFE	1	004474960	18086	18337	60,240				
151362	AGUEDA JOHNSTON MID/XFMR	1	060001349	5438	6043	72,600				
151368	LP UNTALAN MIDDLE/FRONT OF	1	064285191	1277	2023	59,680				
151369	PC LUJAN ELEM/MAIN PRKNG LOT	1	009275713	2549	2831	22,560				
151376	GWHS/BETWEEN CAFETERIA &-	1	003590368	31874	32134	62,400				
151377	GWHS FOOTBALL FIELD	1	003586105	412	434	1,320				
151384	DANIEL PEREZ ELEM SCH	1	007888852	4552	4792	48,000				
151387	SIMON SANCHEZ - GENERATOR	1	060001287	2627	3003	150,400				
151388	FB L G MIDDLE SCH-FRNT OF CAFE	1	001971503	70821	71375	110,800				
151390	WETTENGEL ELEM BEHIND RM# D-5	1	002798786	76642	77342	112,000				
151391	ULLOA ELEM SCHOOL	1	001443832	10174	10553	30,320				
151392	BENAVENTE MIDDLE RTSIDE CAFE	1	060001281	4218	4854	190,800				
151395	JUAN GUERRERO ELEM-BEHIND	1	060001354	1705	1976	65,040				
151396	FINEGAYAN ELEM- XFMR SHELTER	1	003590415	16548	16820	65,280				
151413	SOUTHERN HIGH - LIBRARY AREA	1	001713229	33287	33573	34,320				
151414	SOUTHER HIGH - A/C UNIT BLDG	1	003586180	788	799	4,400				
151415	SOUTHERN HIGH - A/C UNIT BLDG	1	002798760	761	787	10,400				
151416	SOUTHERN HIGH-2000 BLDG	1	001713264	20603	20820	86,800				
151417	SOUTHERN HIGH-4000 BLDG	1	011499858	354	552	79,200				
151418	SOUTHERN HIGH - CAFETERIA	1	001971457	28708	29140	51,840				
151419	SOUTHERN HIGH SCHOOL SANTA	1	001644794	438	460	2,640				
151420	SOUTHERN HIGH-STUDENT	1	001971481	17943	18038	38,000				
151421	SOUTHERN HIGH SCHOOL GYM	1	002798803	4722	4734	4,800				
151422	SOUTHERN HIGH PARKING LOT	1	001685024	1962	1978	3,840				
151432	INARAJAN ELEM SCH- A & B WING	1	003586286	12305	12474	40,560				
151443	TAMUNING ELEM /RIGHTSIDE CAFE	1	001713251	23164	23351	22,440				
151444	TAMUNING ELEM /LEFTSIDE CAFE	1	001117372	23406	23814	81,600				
151453	ORDOT-CHLN PAGO ELEM/MAIN	1	060001288	638	738	40,000				
151493	NEW ASTUMBO ELEM SCHOOL	1	002798750	2201	2303	61,200				
151521	BUILDING 15 6103 (THEATER) TIY	1	003586236	5618	5705	13,920				
151999	NEW UPI ELEM SCH BEHIND CAFE.	1	002798755	3208	3448	57,600				
152023	GEORGE WASHINGTON HIGH	1	079287503	987	1127	84,000				
152071	ASAN COMMUNITY CENTER -	1	099924992	80686	81370	684				
152131	MERIZO ELEM SCHOOL-XFMR	1	001524773	27763	27831	10,880				
152147	FINEGAYAN ELEM SCH- XFMR AREA	1	009275731	628	679	6,120				
152159	WETTENGEL ELEM FAST TRACK	1	086024736	4722	5916	1,194				
152175	CHIEF BRODIE ELEM/BEHIND SCH	1	093550223	381	477	15,360				
152228	SOUTHERN HIGH SCHOOL	1	004565851	7117	8781	1,664				

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Run Time: 9:52:35 AM

Guam Power Authority
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G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L

Page 7 of 42

<u>Acct #</u>	<u>Account Name</u>									
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153833	JOSE RIOS MID/HIGH VOLT SHELTR	1	060001273	1947	2243	71,040				
154460	FQ SANCHEZ ELEM - PARKING LOT	1	002798739	9302	9355	8,480				
155484	MARCIAL SABLAN ELEM-XFMR SHLT	1	004674760	3747	3863	18,560				
155486	MARCIAL SABLAN ELEM-XFMR	1	060001272	3043	3481	26,280				
155529	JOSÉ RIOS MID SCH/BEHIND GYM	1	002798810	8990	9064	11,840				
157148	PRICE ELEMENTARY SCHOOL ST LT	1	00000000	0	0	54				
157149	DEPARTMENT OF EDUCATION	2	00000000	0	0	108				
157150	INARAJAN ELEM SCHOOL -ST LIGHT	1	00000000	0	0	54				
157151	INARAJAN MIDDLE SCHOOL-ST LITE	2	00000000	0	0	108				
158111	LP UNTALAN MIDDLE SCH/ST LIGHT	1	00000000	0	0	54				
158437	CL TAITANO ELEM/OUTSIDE FRT GT	1	099925830	15418	16374	956				
158835	M U LUJAN ELEM-SCH	1	092771540	2391	4044	1,653				
161630	CL TAITANO ELEM/NEW	1	003586403	12883	13008	50,000				
163178	H B PRICE ELEMENTARY SCHOOL	1	004474944	10428	10558	15,600				
163456	FAST TRACK BLDG_NEW BLDG	1	060001267	376	431	6,600				
163457	FAST TRACK BLDG_NEW BLDG	1	001524786	1142	1250	10,800				
163475	WETTENGEL ELEM-ADDTL TYPE I	1	024918581	43309	46376	3,067				
163476	WETTENGEL ELEM-ADDTL TYPE II	1	024918561	40778	44332	3,554				
163477	WETTENGEL ELEM-ADDTL TYPE III	1	099925176	44	2196	2,152				
163513	FINEGAYAN ELEM NEW CLASS	1	002095762	73490	76293	2,803				
163695	MU LUJAN ELEMENTARY SCHOOL	1	024917925	44852	44892	40				
163696	JQ SAN MIGUEL ELEMENTARY	1	097620865	82863	88133	5,270				
164679	LP UNTALAN SCHOOL PUMP HOUSE	1	002096186	16751	17057	306				
165111	FSAIS (DOE MIA SECTION)	1	002103594	79490	85807	6,317				
5242562	ADACAO ELEMENTARY SCHOOL	1	003586363	1218	1386	67,200				
5242572	LIGUAN ELEMENTARY SCHOOL	1	005156703	3739	3935	78,400				
5242573	ASTUMBO MIDDLE SCHOOL	1	003590404	2607	2769	97,200				
5243607	UKUDU HIGH SCHOOL	1	007888854	5318	5619	180,600				
5256326	MARINER 13-10 & 13-11 & 13-12 AVE	1	003568860	587	669	49,200				
5256327	MARINER 13-5 & 13-6 AVE	1	002798752	858	976	35,400				
5256328	MARINER 13-0 & 13-1 & 13-2 AVE	1	001713256	718	820	61,200				
5256329	MARINER 13-7 & 13-8 & 13-9 AVE	1	003586343	545	618	43,800				
5258480	13-15 MARINER AVE	1	003586341	1094	1253	25,440				
						3,977,852				

124383 GUAM AIRPORT AUTHORITY **543,635.94** **584,450.34** **-543,635.94** **584,450.34**

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord

Report ID: AR0600L

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
150599	FIRE STATION	1	009275715	711	857	17,520				
150672	YELLOW CARGO BLDG OLD	1	072859891	30714	31285	571				
150673	AIRPORT NEXT TO YELLOW CARGO BLDG	1	078786222	15417	17919	2,502				
150678	GUAM AIRPORT PARKING LOT	1	060031006	14627	16521	1,894				
151089	AIRPORT ACCESS RD LIGHTING B	1	094906658	27265	32773	5,508				
151550	1627 E SUNSET BLVD	1	096167342	25626	27906	2,280				
151551	1621 E SUNSET BLVD	1	096167337	62221	62221	0				
151552	1625 E SUNSET BLVD	1	096913607	96607	97790	1,183				
151569	1623 E SUNSET BLVD	1	096167344	40658	40658	0				
151714	101 E SUNSET BLVD	1	096327400	573	3656	3,083				
151715	103 E SUNSET BLVD	1	096327347	87963	90437	2,474				
151755	16 6103 ADMIRAL SHERMAN BLVD	1	060001311	715	814	7,920				
152135	FLEET SERVICES	1	001685017	4908	4939	3,720				
152160	17-80 ADM SHERMAN BLVD	1	003590414	11943	12118	28,000				
155416	3 FUEL TANK	1	005158374	145	149	480				
155504	NEW AIRFIELD LIGHTING VAULT	1	007888866	3875	4036	25,760				
157152	GUAM AIRPORT AUTHORITY	2	00000000	0	0	108				
157153	GUAM AIRPORT AUTHORITY	1	00000000	0	0	54				
157154	GUAM AIRPORT AUTHORITY	19	00000000	0	0	1,026				
157155	GUAM AIRPORT AUTHORITY	6	00000000	0	0	324				
157156	GUAM AIRPORT AUTHORITY	4	00000000	0	0	216				
157187	GUAM AIRPORT AUTHORITY	5	00000000	0	0	270				
159735	3308 17 NEPTUNE AVE	1	001685028	4151	4156	1,000				
160892	13-16 MARINER AVE	1	003586293	5501	5767	31,920				
160893	13-17 MARINER AVE	1	003586349	4514	4754	28,800				
161451	GUAM AIRPORT ROADWAY & PARKING	1	013018808	33296	35211	1,915				
164154	K9 KENNEL FACILITY	1	002103813	11771	21848	10,077				
164950	CENTRAL AVE	1	00000000	0	0	54				
165026	E SUNSET TIYAN BLVD	36	00000000	0	0	1,944				
165027	CENTRAL AVE	27	00000000	0	0	1,458				
5243202	LOCALIZER FACILITIES	1	001477479	1265	1324	2,360				
5243204	NEW GLIDE SLOPE FACILITIES	1	001445622	1353	1413	4,800				
5243383	GAA PARKING LOT A-1	1	067088167	31660	32505	845				
5243384	GAA PARKING LOT A-2	1	072788498	84687	86927	2,240				
5243385	GAA PARKING LOT A-3	1	072788244	4	4	0				
5244180	1 NEW GIAA WATERWELL	1	001646989	7100	7273	173				
5244181	2 NEW GIAA WATERWELL	1	002103672	3759	4086	327				
5244182	3 NEW GIAA WATERWELL	1	002095947	1039	1351	312				
5247834	GATE 3 GIAA	1	002101504	41643	43288	1,645				

Run Date: 6/9/2010

Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord

Report ID: AR0600L

<u>Acct #</u>	<u>Account Name</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
I/A 124385	KOMITEA PARA TIYAN					194,763	366,862.55	0.00	0.00	366,862.55
124387	GHURA						21,271.14	22,023.02	-21,271.14	22,023.02

Run Date: 6/9/2010

Run Time: 9:52:35 AM

Guam Power Authority

Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L

Page 10 of 42

<u>Acct #</u>	<u>Account Name</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
123430	3C GUMA TRANKILIDAT	1	060031029	3487	3839	352				
123436	1B GUMA TRANKILIDAT	1	085428686	44838	45021	183				
123480	5B GUMA TRANKILIDAT	1	059916926	40055	40416	361				
123497	2C GUMA TRANKILIDAT	1	037706761	8918	9655	737				
123508	4H GUMA TRANKILIDAT	1	049901454	37811	38023	212				
131277	5D GUMA TRANKILIDAT	1	024918289	15488	15555	67				
132600	10 JC ROJAS CIRCLE	1	027500469	53856	55550	1,694				
139965	3J GUMA TRANKILIDAT	1	037664960	1821	2023	202				
143280	3K GUMA TRANKILIDAT	1	059501030	63203	63682	479				
145478	1D GUMA TRANKILIDAT	1	037706580	8057	8966	909				
147250	3F GUMA TRANKILIDAT	1	060074436	56086	56509	423				
148737	1A GUMA TRANKILIDAT	1	027500510	8503	8720	217				
149527	4F GUMA TRANKILIDAT	1	057657913	68846	69450	604				
150500	2E GUMA TRANKILIDAT	1	086024820	86420	86616	196				
150656	SINAJANA (ADMIN OFFICE)	1	082751622	2744	2933	15,120				
150892	MAINTENANCE BLDG A	1	059112328	25176	30148	4,972				
150896	LIPH TOTO MAINT ADM BLDG	1	055535986	1205	4243	3,038				
150985	GHURA 82 ELDERLY HOUSING	1	056530632	39145	42608	3,463				
151133	MERIZO	1	083548090	78707	79282	575				
151167	TALOFOFO	1	054439012	50359	50843	484				
151189	PLAYGRND ROJAS CIRCLE	1	024918217	546	546	0				
151213	BEHIND OCEANVIEW HIGH SCH	1	066210417	82087	82803	716				
151214	BEHIND OCEANVIEW HIGH SCH	1	078238324	67021	67614	593				
151228	MULTI-PURPOSE RECREATIONAL	1	024918830	28470	30644	2,174				
151246	2A GUMA TRANKILIDAT	1	057434251	33169	33448	279				
151247	3A GUMA TRANKILIDAT	1	056513421	67383	67957	574				
151248	4A GUMA TRANKILIDAT	1	027500196	10797	11150	353				
151249	1C GUMA TRANKILIDAT	1	037693191	443	703	260				
151250	4C GUMA TRANKILIDAT	1	042954448	76157	76633	476				

151251	2H GUMA TRANKILIDAT	1	056513413	86798	86798	0
151252	3H GUMA TRANKILIDAT	1	042986162	20339	20750	411
151253	1G GUMA TRANKILIDAT	1	060031032	3179	3561	382
151254	2G GUMA TRANKILIDAT	1	049866017	34877	35070	193
151255	3G GUMA TRANKILIDAT	1	044129796	21152	21496	344
151256	2F GUMA TRANKILIDAT	1	032302508	9141	9911	770
151257	1F GUMA TRANKILIDAT	1	060286731	24771	25314	543
151258	4B GUMA TRANKILIDAT	1	057250372	20503	20695	192
151260	2D GUMA TRANKILIDAT	1	042954818	30570	30847	277
151261	3D GUMA TRANKILIDAT	1	060031030	2797	3007	210

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 11 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
151262	4D GUMA TRANKILIDAT	1	044129620	5702	6275	573				
151264	5E GUMA TRANKILIDAT	1	060106972	13335	13791	456				
151265	4E GUMA TRANKILIDAT	1	033524862	1079	1747	668				
151266	1E GUMA TRANKILIDAT	1	034486008	4903	5020	117				
151267	4K GUMA TRANKILIDAT	1	099704207	20457	21043	586				
151268	5J GUMA TRANKILIDAT	1	037706833	2294	2728	434				
151269	1J GUMA TRANKILIDAT	1	025101736	17631	18071	440				
151270	LAUNDRY ROOM GUMA	1	033581665	4322	5979	1,657				
151271	SEWAGE PUMP @ GUMA	1	002101389	1485	1604	119				
151272	SENIOR CENTER GUMA	1	047096026	26662	28394	1,732				
151281	2B GUMA TRANKILIDAT	1	093511268	26652	26926	274				
151283	3E GUMA TRANKILIDAT	1	033611438	9505	652	1,147				
151293	2K GUMA TRANKILIDAT	1	036053155	25607	25788	181				
151299	3B GUMA TRANKILIDAD	1	056254342	88944	89716	772				
151303	4J GUMA TRANKILIDAT	1	037707071	5213	5532	319				
151441	1H GUMA TRANKILIDAT	1	049901335	63594	64502	908				
151455	6J GUMA TRANKILIDAT	1	037723165	22624	23225	601				
151478	4G GUMA TRANKILIDAT	1	037648326	31007	31344	337				
151528	5K GUMA TRANKILIDAT	1	087386863	63145	64088	943				
151601	1K GUMA TRANKILIDAT	1	032223755	48628	49348	720				
152007	MULTI-RECREATIONAL CENTER	1	095781965	20728	20728	0				
152030	6E GUMA TRANKILIDAT	1	033609463	658	894	236				
152042	BASKETBALL COURT PAGACHAO	1	092970650	70938	71103	165				
152124	J2 GUMA TRANKILIDAT TUMON	1	013287504	56035	56642	607				
152230	GHURA 99 AGAT YOUTH CENTER	1	056359288	11193	11406	213				
157157	AGANA HEIGHTS	5	00000000	0	0	270				
157158	SINAJANA	3	00000000	0	0	162				
157159	SINAJANA	3	00000000	0	0	162				
157160	MONGMONG	5	00000000	0	0	270				

157161	MONGMONG	1	00000000	0	0	54
157162	TOTO	21	00000000	0	0	1,134
157163	TOTO	1	00000000	0	0	54
157164	GHURA 48	21	00000000	0	0	1,134
157165	GHURA 35/82	8	00000000	0	0	432
157166	UMATAC	8	00000000	0	0	432
157167	MERIZO	11	00000000	0	0	594
157168	INARAJAN	11	00000000	0	0	594
157169	TALOFOFO GHURA 82	9	00000000	0	0	486
157170	GHURA 100 YONA	3	00000000	0	0	162

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 12 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
157171	GHURA 100 YONA	3	00000000	0	0	162				
157172	AGAT	17	00000000	0	0	918				
157188	MONGMONG	1	00000000	0	0	54				
157189	YONA	5	00000000	0	0	505				
158605	VD PEREZ GHURA HOUSING	1	099102562	24828	25006	178				
164460	GHURA 83	4	00000000	0	0	216				
164461	GHURA 83	1	00000000	0	0	54				
164462	GHURA 28	1	00000000	0	0	54				
164463	YONA GHURA HOUSING	4	00000000	0	0	216				
164464	GHURA 35	2	00000000	0	0	108				
164465	GHURA 48	2	00000000	0	0	108				
164466	GHURA 99	1	00000000	0	0	54				
164467	GHURA 250 AGANA HTS	2	00000000	0	0	108				
164468	GHURA 26	5	00000000	0	0	270				
164596	GHURA 250 SINAJANA	1	00000000	0	0	54				
						66,239				
124388	GUAM MEMORIAL HOSPITAL						229,641.80	242,749.82	-229,641.80	242,749.82
150701	BUSINESS OFFICE TAMUNING	1	059504280	10469	11566	1,097				
151095	SABANA BARR HGTS	1	060001300	4338	4930	118,400				
151351	GMH TAMUNING	1	060001301	10363	11734	822,600				
151427	ASPAC WAREHOUSE	1	060001223	64271	78728	14,457				
158684	MRI FACILITY GMH	1	002101329	42788	57297	14,509				
						971,063				
124389	GUAM POWER AUTHORITY						46.03	-46.03	0.00	0.00

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 13 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
147644	GPA-T/D METER RELAY BLDING	1	002285422	73700	79416	5,716				
150668	GPA DELTA	1	060001238	30959	37250	6,291				
150903	DISPATCH	1	003586386	25407	25701	47,040				
150909	CABRAS POWER STA OIL	1	004565852	83859	84916	1,057				
150910	CABRAS POWER	1	078786224	29334	36743	7,409				
150916	CABRAS POWER PLANT	1	093819887	80692	81146	454				
150917	MONITORING SHELTER	1	096913559	35791	35791	0				
151020	BEHIND DEDEDO FIRE STA	1	057415216	21452	21452	0				
151056	DEDEDO	1	060227378	48530	48530	0				
151057	GPA TRANSPORTATION BLDG	1	078786250	36574	39520	2,946				
151068	T & D OFFICE DEDEDO	1	076061948	3061	3185	12,400				
151069	T & D OFFICE DEDEDO	1	060001290	3135	3525	31,200				
151070	DEDEDO	1	001446972	169	169	0				
151235	AGAT	1	013156121	45381	48097	2,716				
151399	NIMITZ HILL	1	095945633	32064	32064	0				
151572	CABRAS POWER PLANT	1	004474890	2669	2735	10,560				
152051	RTE 16 HARMON	1	081488405	9913	1018	132,600				
152115	T & D COMPOUND	1	003586291	1511	1582	5,680				
157174	GUAM POWER AUTHORITY	1	00000000	0	0	54				
157175	GUAM POWER AUTHORITY	11	00000000	0	0	594				
157176	GUAM POWER AUTHORITY	2	00000000	0	0	108				
157177	GUAM POWER AUTHORITY	2	00000000	0	0	108				
157178	GUAM POWER AUTHORITY	1	00000000	0	0	54				
159159	T&D PAVILION	1	056227813	504	504	0				
162974	PITI CATHODIC PROTECTION	1	001446943	0	0	0				
163534	BUNKER FUEL TANK TRANSFER	1	083558602	2595	2611	16				
5264083	252 QUEZON ST (FUNERAL/WAKE)	1	00000000	0	0	54				
						267,057				
124391	GUAM LEGISLATURE						15,823.63	17,293.00	-15,823.63	17,293.00
150584	253 W O'BRIEN WAY	1	046089872	72564	73915	1,351				
151347	155 HESSLER PL	1	002043700	40721	41224	60,360				
152034	SKINNER PLAZA PARK	1	001644792	1217	1230	780				
						62,491				
124392	NIEVES FLORES MEM LIBRARY						12,411.23	12,550.63	-12,411.23	12,550.63

Run Date: 6/9/2010

Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L

Page 14 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
150715	BARRIGADA BRANCH	1	002045921	79411	81597	2,186				

151011	DEDEDO BRANCH	1	078786317	83336	85886	2,550
151125	MERIZO BRANCH	1	002103122	53474	55158	1,684
151187	YONA BRANCH	1	012697593	73444	75598	2,154
151218	AGAT BRANCH	1	002096185	20073	21840	1,767
151343	HAGATNA PUBLIC LIBRARY	1	064285204	2369	2587	34,880
157183	AGANA ST LT	1	00000000	0	0	54

45,275

124393 DEPT OF PUBLIC HEALTH & SOCIAL SERVICES

70,136.54 75,789.05 -70,136.54 75,789.05

131801	7 LEGACY SQUARE	1	025884264	59442	59482	40
132694	11 LEGACY SQUARE	1	012586084	33270	35157	1,887
134326	4 LEGACY SQUARE	1	025566029	73772	73922	150
136221	10 LEGACY SQUARE COMMERCIAL	1	026009079	56922	58263	1,341
150464	651 S ROUTE 10	1	001685019	2920	3086	9,960
150466	651 S LEGACY SQUARE (BASEMENT)	1	001685013	1163	1167	160
150533	13 LEGACY SQUARE COMMERCIAL	1	084213469	17537	19214	1,677
151145	INARAJAN PUBLIC HEALTH CENTER	1	003568851	7829	8056	18,160
151203	FORMER PARA I MAMAMKO	1	082852343	10791	14040	3,249
151383	MANGILAO MAIN PUBLIC HEALTH	1	002798819	32636	33034	159,200
151393	DEDEDO	1	003590403	17459	17689	55,200
151543	15 6100 MARINER AVE	1	003586228	2668	2818	18,000
152576	14 LEGACY SQUARE COMMERCIAL	1	027069696	99332	321	989
152624	12 LEGACY SQUARE COMMERCIAL	1	026021904	84645	86348	1,703
155315	9 UNIVERSITY CASTLE_STORAGE	1	001646903	80714	86930	6,216
155316	8 UNIVERSITY CASTLE STORAGE	1	002096193	65234	67183	1,949
157184	DEPT OF PH & SS - GAIN SHELTER	2	00000000	0	0	108
159527	5 LEGACY SQUARE	1	092980452	66661	66694	33
161611	9 LEGACY SQUARE COMMERCIAL	1	084208817	9537	11368	1,831
164220	SR CITIZENS DEMENTIA CARE CTR	1	060001236	64098	68634	4,536
164416	EMERGENCY RECEIVING HOME	1	002103208	69251	69642	391
5261140	ARMY RESERVE CTR-H1N1 VAC	1	002095902	18780	20549	1,769

288,549

124394 GUAM POLICE DEPT

68,644.22 67,097.69 -68,644.22 67,097.69

Run Date: 6/9/2010
Run Time: 9:52:35 AM

**Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010**

Report ID: AR0600L
Page 15 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
150705	TAMUNING KOBAN	1	085028367	2915	3995	1,080				
151234	AGAT (GPD)	1	001241379	44919	56026	11,107				
151280	TUMON KOBAN - MATAPANG PARK	1	066941614	34324	36007	1,683				
151554	1603 E SUNSET BLVD	1	068035621	1338	4660	3,322				
151555	1601 E SUNSET BLVD	1	060031056	3567	4194	627				
152044	233 CENTRAL AVE	1	003586242	433	557	14,880				

152111	GOVGUAM SMARTNET REPEATER	1	085627252	6910	12298	5,388
152136	1605 E SUNSET BLVD	1	057415662	3264	4522	1,258
152224	AGANA PRECINCT HEADQUARTERS	1	002103780	58556	67634	9,078
152225	1607 E SUNSET BLVD	1	096327415	29593	31456	1,863
157185	AGANA	2	00000000	0	0	108
157186	AGAT ST LT	1	00000000	0	0	54
161951	3307 17 NEPTUNE AVE	1	004674742	4205	4261	6,720
161952	3307 17 NEPTUNE AVE	1	003586217	7433	7463	2,400
162132	BARRIGADA RADIO REPEATER SITE	1	093775792	3185	6664	3,479
162916	173403 NEPTUNE AVE	1	002103439	62321	66276	3,955
163030	1301 1 BLDG TIYA	1	001685029	17869	18110	28,920
164083	TUMON PRECINCT NEXT TO GWA	1	002103186	56180	66750	10,570
5240996	705 S MARINE CORP DR	1	003586131	4802	4921	14,280
5249378	204 WASHINGTON DR	1	001696921	5719	6153	130,200

250,972

124395 DPW-VILLAGE ST LIGHTS 782,650.70 392,274.20 -392,274.20 782,650.70

Run Date: 6/9/2010

Guam Power Authority

Report ID: AR0600L

Run Time: 9:52:35 AM

Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Page 16 of 42

<u>Acct #</u>	<u>Account Name</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
5263302	AGANA ST LT 150W HPS	102	00000000	0	0	5,508				
5263303	AGANA ST LT 250W HPS	32	00000000	0	0	3,232				
5263304	AGANA HTS ST LT 150W HPS	167	00000000	0	0	9,018				
5263305	AGANA HTS ST LT 250W HPS	49	00000000	0	0	4,949				
5263306	AGAT ST LT 150W HPS	428	00000000	0	0	23,112				
5263307	AGAT ST LT 250W HPS	41	00000000	0	0	4,141				
5263308	ASAN ST LT 150W HPS	214	00000000	0	0	11,556				
5263309	ASAN ST LT 250W HPS	45	00000000	0	0	4,545				
5263310	BARRIGADA ST LT 150W HPS	743	00000000	0	0	40,122				
5263311	BARRIGADA ST LT 250W HPS	140	00000000	0	0	14,140				
5263312	DEDEDO ST LT 150W HPS	2495	00000000	0	0	134,730				
5263313	DEDEDO ST LT 250W HPS	230	00000000	0	0	23,230				
5263314	INARAJAN ST LT 150W HPS	523	00000000	0	0	28,242				
5263315	INARAJAN ST LT 250W HPS	53	00000000	0	0	5,353				
5263316	MANGILAO ST LT 150W HPS	1038	00000000	0	0	56,052				
5263317	MANGILAO ST LT 250W HPS	140	00000000	0	0	14,140				
5263318	MERIZO ST LT 150W HPS	211	00000000	0	0	11,394				
5263319	MERIZO ST LT 250W HPS	28	00000000	0	0	2,828				
5263320	MTM ST LT 150W HPS	317	00000000	0	0	17,118				
5263321	MTM ST LT 250W HPS	26	00000000	0	0	2,626				
5263322	ORDOT CHN PAGO ST LT 150W HPS	722	00000000	0	0	38,988				
5263323	ORDOT CHN PAGO ST LT 250W HPS	79	00000000	0	0	7,979				

5263324	PITI ST LT 150W HPS	141	00000000	0	0	7,614
5263326	PITI ST LT 250W HPS	12	00000000	0	0	1,212
5263327	SANTA RITA ST LT 150W HPS	309	00000000	0	0	16,686
5263328	SANTA RITA ST LT 250W HPS	29	00000000	0	0	2,929
5263329	SINAJANA ST LT 150W HPS	116	00000000	0	0	6,264
5263330	SINAJANA ST LT 250W HPS	30	00000000	0	0	3,030
5263331	TALOFOFO ST LT 150W HPS	425	00000000	0	0	22,950
5263332	TALOFOFO ST LT 250W HPS	84	00000000	0	0	8,484
5263333	TAMUNING ST LT 150W HPS	717	00000000	0	0	38,718
5263334	TAMUNING ST LT 250W HPS	53	00000000	0	0	5,353
5263335	UMATAC ST LT 150W HPS	67	00000000	0	0	3,618
5263336	UMATAC ST LT 250W HPS	15	00000000	0	0	1,515
5263337	YIGO ST LT 150W HPS	1330	00000000	0	0	71,820
5263338	YIGO ST LT 250W HPS	102	00000000	0	0	10,302
5263339	YONA ST LT 150W HPS	565	00000000	0	0	30,510
5263340	YONA ST LT 250W HPS	130	00000000	0	0	13,130

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 17 of 42

<u>Acct #</u>	<u>Account Name</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
						707,138				
124396	DPW-PRIMARY ST LIGHTS						90,473.75	89,458.37	-90,473.75	89,458.37
152081	DPW SEC/COLL ST LIGHTS	1	095944608	26184	26345	161				
152127	TRAFFIC LIGHT AT Y-SENGSONG &	1	092903920	39212	39371	159				
154615	SAN VITORES ROAD	1	094713654	76903	78647	1,744				
154617	01 SAN VITORES ROAD	1	094713656	44684	45274	590				
154814	02 SAN VITORES RD	1	095593124	37310	39009	1,699				
154860	03 SAN VITORES RD	1	092903479	38857	41160	2,303				
154867	04 SAN VITORES RD	1	077877671	46067	47876	1,809				
154868	05 SAN VITORES RD	1	095475127	82131	84166	2,035				
154869	06 SAN VITORES RD	1	086024704	99618	356	738				
154871	07 SAN VITORES RD	1	068419734	44104	46441	2,337				
154872	08 SAN VITORES RD	1	094380704	37474	39167	1,693				
155440	CAMP WATKINS RD TAMUNING	1	011548792	21063	23829	2,766				
163414	ROUTE 4 (YONA TO YLIG)	1	096913398	68261	68261	0				
163630	18 ACROSS SAN VITORES	1	024917955	96208	96919	711				
163631	17 NEAR HILTON INTERSECTION	1	060031005	9642	10341	699				
163632	16 ACROSS YPAO BEACH STORE	1	024917958	11284	12888	1,604				
163633	15 ACROSS PEREZ YPAO APTS	1	024917956	13365	14632	1,267				
163634	14 IN FRONT OF PIC HOTEL	1	024918670	17334	18704	1,370				
5237162	250 WATTS HPS PRIMARY ST LTS	815	00000000	0	0	82,315				

5237163	150 WATTS HPS PRIMARY ST LTS	1370	00000000	0	0	73,980
5242887	JACK PETERS RT-1	1	027100405	45061	45530	469
5242888	DUENAS DRIVE TAMUNING	1	012333713	39827	40841	1,014
181,463						
124397	DPW-SEC/COLL ST LIGHTS					
154936	GOV CAMACHO RD	1	097904700	1420	2093	673
163996	TUMON LOOP ROAD TRAFFIC	1	074206676	10254	10394	140
163997	DAI ICHI TRAFFIC SIGNAL	1	068419548	8282	8373	91
163998	BLESSED DIEGO CHURCH TRAFFIC	1	092902457	13410	13586	176
5237164	250 WATTS HPS SECONDARY ST	188	00000000	0	0	18,988
5237165	150 WATTS HPS SECONDARY ST	635	00000000	0	0	34,290
54,358						

29,169.57 29,127.64 -29,169.57 29,127.64

124398 DPW-SIGNAL LIGHTS

10,173.74 9,900.28 -10,173.74 9,900.28

Run Date: 6/9/2010
Run Time: 9:52:35 AM

**Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010**

Report ID: AR0600L
Page 18 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
150589	AGANA	1	059106392	31863	32817	954				
150595	AGANA	1	083766008	74084	74571	487				
150597	MAITE	1	061255684	96921	97177	256				
150620	AGANA	1	072788049	23840	24692	852				
150628	RTE 1 ANIGUA JUNGLE CLUB	1	084236205	20387	20387	0				
150629	ROUTE 1 AND 5TH AGANA	1	072787996	22091	22892	801				
150630	ROUTE 1 AND 6TH ADELUP	1	066984333	80184	80454	270				
150632	AGANA - CHN SANTO PAPA & RT 4	1	030902707	3582	3782	200				
150633	RT 4 & CHLN SANTO PAPA	1	060001202	1305	1494	189				
150638	ROUTE 7A & WEST O'BRIEN DRIVE	1	078389031	54090	54225	135				
150663	CHALAN CANTO SINAJANA	1	057226335	78653	78822	169				
150667	TAMUNING	1	016853768	69175	69175	0				
150679	TAMUNING	1	014104215	96358	97445	1,087				
150686	INTERSECTION SAN ANTONIO	1	060031052	6217	7112	895				
150688	TAMUNING	1	057551489	37654	37821	167				
150698	K-MART TRAFFIC LIGHTS	1	095306711	78481	79235	754				
150699	TAMUNING	1	097985358	75974	76070	96				
150700	TAMUNING	1	092903566	4706	4706	0				
150722	RT 8 & 10	1	048118605	50744	51184	440				
150724	RT 10 & UNTALAN MIDDLE SCHOOL	1	085428673	75274	75370	96				
150729	BARRIGADA	1	078333457	40479	40706	227				
150732	INTERSECTION RT 8 & TIYAN GATE	1	034895134	38794	38917	123				
150739	MANGILAO	1	085627231	17681	18222	541				
150740	MANGILAO	1	076704492	59145	59431	286				
150741	RT 10 & MANGILAO CHURCH	1	034300120	0	106	106				

150840	MANGILAO	1	078191517	22799	23440	641
150867	INTERSECTION RT 4 & RT 10	1	085427512	77509	77642	133
150870	INTERSECTION RT 4 & RT 15	1	029410219	89945	90858	913
150872	ROUTE 4 CATHOLIC CHURCH	1	093658968	3742	3975	233
150873	INTERSECTION RT 4 & DERO RD	1	074700578	90365	90447	82
150912	USO INTERSECTION RT 1	1	013287762	6158	6777	619
150918	INTERSECTION RT 1 & POLARIS PT	1	059505339	32871	32978	107
150919	INTERSECTION RT1 & 2A	1	096913741	98941	99073	132
150923	RT 2A AND RT 5	1	096168162	26783	27033	250
150930	DEDEDO	1	066210419	42736	42736	0
150979	RT 16 & IGLESIA NI CRISTO	1	095969289	64137	64246	109
150980	DEDEDO	1	062949455	77568	77726	158
150984	DEDEDO	1	073812055	55986	56196	210
151000	DEDEDO	1	072787614	54480	54616	136

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 19 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
151003	HARMON	1	036053260	65304	65439	135				
151045	TRAFFIC LIGHT MARINE DR GAYINE	1	085428688	56529	57088	559				
151046	RT 1 & SIMON SANCHEZ YIGO	1	027500552	19780	20402	622				
151076	GMF TRAFF	1	097985327	14620	15288	668				
151174	INTERSECTION RT 4 AND 17	1	055527640	28557	28717	160				
151240	RT 2A & RT 12	1	087384269	19003	19172	169				
151241	TUMON	1	024918335	75286	76170	884				
151285	TUMON NEXT TO BISTRO	1	055530968	80331	80331	0				
151295	GVB INTERSECT YPAO BEACH	1	024917949	14278	14419	141				
151296	PIC INTERSECTION CROSSWALK	1	024917905	11254	11356	102				
151297	INTERSECTION OF RIVERA LN	1	076704279	76762	76762	0				
151298	BY SAND CASTLE NIGHT CLUB	1	067320564	43257	43404	147				
151301	TUMON METER LIGHTS	1	086023817	82866	84072	1,206				
151304	UPPER TUMON RTE 1 REEF HOTEL	1	087384259	84625	84780	155				
151305	HARMON	1	065803872	79327	79484	157				
151308	TUMON	1	077911580	6796	6896	100				
151321	HARMON	1	073514642	69165	69771	606				
151341	ROUTE 1 BY ST JOHN SCHOOL	1	095475123	70175	70316	141				
151342	RTE 16 & CALLE DE FATIMA	1	093820459	56255	56838	583				
151450	CITIBANK TRAFFIC LIGHTS	1	084196916	41114	41270	156				
151529	IN BETWEEN FUJITA & HAPPY LDNG	1	094380712	64539	64689	150				
152057	RT 1 & RT 10A AIRPORT RD TRAFF	1	024918357	51252	51416	164				
152060	PITI (VETERANS CEMETARY)	1	092903455	87488	87625	137				
154349	INTERSECT RT16 & PRICE COSTCO	1	095306658	77965	78079	114				
155545	CAMP WATKINS RD/FARENHOLT	1	083385363	33613	35252	1.639				

158040	RT3 & RT28 INTERSECTION	1	099703928	80304	80447	143
158279	OVERPASS BRIDGE RT 16 & RT 10	1	099703627	42215	42353	138
161028	RT 1 AAFB INTERSECTION	1	085033698	51986	52091	105
161443	DPW & RT 1 INTERSECTION	1	077877864	6627	6627	0
161707	PIA MARINE TUMON LANE	1	087387112	20005	20143	138
162302	RTE 27 JM GUERRERO ELEM SCH	1	077873182	88908	89974	1,066
163708	HILTON INTERSECTION	1	024918669	13210	13387	177
163991	SLP-13 FRONT OF GUAM	1	085033659	25490	26564	1,074
163992	SLP-12 ACROSS OSAKA BUILDING	1	013018948	47946	49185	1,239
163993	SLP-11 ACROSS POLICE KOBAN	1	057012747	15978	16969	991
163994	SLP-10 ACROSS BLESSED DIEGO	1	055533771	34162	36920	2,758
163995	SLP-13 A JFK ROAD	1	015302018	34195	35813	1,618
164118	RTE4 CROSSWALK AT ST FRANCIS	1	034300140	186	289	103
5261391	RTE 1 IGLESIA CIR INTERSECTION	1	034300213	107	267	160

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 20 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
						31,459				
124399	DPW-FAC ADM ACCOUNT						88,305.16	92,917.83	-88,671.81	92,551.18
150585	GOV MANUEL FL GUERRERO BLDG	1	058794553	19874	20117	14,580				
150641	GOVERNMENT HOUSE	1	059185459	7778	7968	30,400				
150880	ORDOT - CHLN PAGO	1	093819899	50337	51539	1,202				
150882	ORDOT LANDFILL	1	015422254	78472	80822	2,350				
150941	DEDEDO	1	087387070	27748	28844	1,096				
151026	BUS SATELLITE STA YIGO	1	060031037	9827	11291	1,464				
151055	DEDEDO TRANSFER STATION	1	087827150	37600	39131	1,531				
151092	BARRIGADA	1	083543137	81783	83288	1,505				
151144	MALOJLOJ	1	087827228	2852	2938	86				
151156	MALOJLOJ - INARAJAN	1	077874539	43818	44314	496				
151190	BUS STATION YONA	1	083385706	63862	64656	794				
151238	AGAT SOLID WASTE	1	078426646	77750	77820	70				
151323	HARMON	1	001241180	5591	5591	0				
151324	DPW UPPER TUMON	1	072912147	22483	25511	3,028				
151325	LAB BLDG HARMON	1	002103864	55470	56644	1,174				
151326	HARMON	1	002103544	27465	31329	3,864				
151331	HARMON-MAINTENANCE SHOP	1	060001264	4551	5198	51,760				
151336	DPW COMPOUND UPPER TUMON	1	004674777	3571	3782	33,760				
151345	GOV MANUEL FL GUERRERO BLDG	1	059397176	7921	8338	50,040				
151353	GOV OFF	1	003586256	20483	20860	75,400				
151486	DPW CORAL PIT	1	080711273	15859	17475	1,616				
152098	DPW SECURITY OFFICE	1	074521014	75909	78251	2,342				

152220	DPW BUS OPERATION COMPOUND	1	001241084	3347	7608	4,261
159222	DPW COMPOUND	1	003586346	19967	20150	29,280
159232	DPW COMPOUND	1	003586114	5584	5753	16,900
5235199	DEDED0 BUS SATELLITE	1	077911525	24783	25337	554
						329,553

124400 GUAM WATERWORKS AUTHORITY

1,310,872.91 1,214,932.21 -1,310,872.91 #####

Run Date: 6/9/2010

Guam Power Authority

Report ID: AR0600L

Run Time: 9:52:35 AM

**Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010**

Page 21 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
142574	DW.Y20	1	001685098	41697	43204	90,420				
142578	DW.D26	1	004565835	11404	52965	41,561				
142579	DW.D25	1	060001261	4822	5489	40,020				
142580	DW.Y19	1	001752619	92464	93604	68,400				
150596	CD11 - MAITE-A5 DEEPWELL	1	002096113	39064	39591	527				
150603	SPS.HAGATNA	1	004919191	9463	9685	35,520				
150619	FAC HAGATNA WWTP MAINT SHOP	1	003586330	5969	6051	6,560				
150639	WBP.ADAWAG	1	001446799	66306	68615	2,309				
150643	DW.A32	1	004565830	17326	35105	17,779				
150647	DW.A31	1	086248611	35709	57372	21,663				
150653	SPS.SINAJANA.CD13 SINA PUMP D1	1	072950750	94224	95134	910				
150660	DW.A25	1	009275752	37274	62957	25,683				
150661	DW.A05	1	001685084	24240	24586	27,680				
150662	DW.A06	1	004565832	46684	75011	28,327				
150665	DW.A30	1	001645536	38832	39573	44,460				
150680	SPS.BAYSIDE.TAMUNING	1	002465768	4467	8669	4,202				
150684	PASEO DE ORO PUMP STATION	1	082190567	49929	49946	17				
150704	ALUPANG COVE SEWER PUMP STA	1	078285251	17288	18353	1,065				
150720	DW.A15	1	002465844	87430	17313	29,883				
150730	BARRIGADA PUMP STATION	1	001697048	0	54	4,320				
150734	DW.A21	1	002465791	48861	75332	26,471				
150735	DW.A17	1	009275768	10257	32432	22,175				
150736	CD15/CD2	1	001697070	674	711	2,960				
150742	DW.A13	1	002465819	47063	70590	23,527				
150743	DAIRY RD PUMP STATION	1	009275760	51611	54666	3,055				
150745	DW.A14	1	004565847	74661	83204	8,543				
150785	CD14 - TAI PUMP STATION	1	001697054	971	1038	5,360				
150830	DW.A18	1	002465858	88482	98647	10,165				
150831	DW.A10	1	002465831	94468	19501	25,033				
150832	DW.A09	1	001697058	164	463	23,920				
150836	DW.A28	1	002465788	53904	54363	459				
150860	PAGO SOCIO PUMP STATION	1	002103635	12695	12704	9				

150861	PAGO DOUBLE SHAFT PUMP	1	001697053	666	780	6,840
150862	DW.A02	1	001697013	196	202	480
150864	DW.A04	1	071536504	1626	4538	29,120
150865	FLORA PAGO GARDENS PUMP STA	1	002101441	44729	50925	6,196
150866	DW.A19	1	071520359	30431	42376	11,945
150876	DW.A12	1	002465860	51752	80147	28,395
150878	DW.A08	1	004565817	48478	94997	46,519

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 22 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
150884	DW.A03	1	004565840	23815	24210	395				
150886	CD 8 ORDOT/CHALAN PAGO PUMP	1	001495524	50617	50969	352				
150891	MONGMONG/TOTO PUMP STATION	1	004565844	37378	38620	1,242				
150897	TOTO PUMP STATION	1	002095831	42714	44838	2,124				
150898	DW.A26	1	002465801	61626	68502	6,876				
150900	CABRAS PUMP STATION	1	004565808	18322	18570	248				
150901	CD 3 PITI BESIDE MY PLACE	1	004565843	99963	2571	2,608				
150920	NIMITZ HILL BOOSTER	1	002095765	22442	24187	1,745				
150924	ASAN PUMP STATION	1	004565812	56518	58693	2,175				
150928	DW.D14	1	009275754	60002	93087	33,085				
150931	DW.D13	1	086189824	44167	44478	311				
150932	DW.D12	1	004565846	34797	65875	31,078				
150933	DW.D19	1	009275756	74607	3694	29,087				
150934	DW.D21	1	002465837	35739	60854	25,115				
150935	DW.D20	1	004565834	11821	41643	29,822				
150936	2 ASTUMBO PUMP STATION	1	099924914	23618	23935	317				
150937	ASTUMBO #1 PUMP STATION	1	078426497	44162	44493	331				
150939	DW.D24	1	001443825	8196	8863	26,680				
150940	FEMA PUMP STATION	1	002103872	48679	49294	615				
150942	DW.M07	1	004565820	33480	58975	25,495				
150943	DW.M05 AND M15	1	001697057	3902	4116	17,120				
150944	MACHECHE ND-2 PUMP STATION	1	002465816	18166	20426	2,260				
150945	PGD PUMP STATION	1	002101425	32457	33872	1,415				
150946	DW.M06	1	004565814	64160	89597	25,437				
150949	DW.F10	1	086188292	39758	60346	20,588				
150950	DW.F05	1	004565837	52233	82065	29,832				
150951	DW.F03	1	009275753	26759	55049	28,290				
150953	DW.F08	1	002465817	73171	82837	9,666				
150954	DW.F07	1	009275758	92860	19715	26,855				
150955	DW.F02	1	004565818	61385	89478	28,093				
150956	DW.AG01	1	004565815	27478	52194	24,716				
150958	DW.F04	1	002465854	42529	62857	20,328				

150959	DW.F06	1	004565821	26108	58892	32,784
150960	DW.F01	1	009275755	41855	63814	21,959
150961	DW.F09	1	002465813	87620	11291	23,671
150962	DW.F11	1	002465824	77478	16026	38,548
150964	DW.D10	1	004565823	62355	93783	31,428
150966	DW.HGC02	1	001443821	19379	19862	38,640
150967	DW.F12	1	001645503	29118	29849	29,240

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 23 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
150970	DW.D07	1	060001240	2641	31036	28,395				
150971	DW.D08	1	060001247	17241	44986	27,745				
150973	MACHANAO PUMP STATION	1	082772195	7941	7977	1,440				
150974	DW.F13	1	001696991	2791	3197	32,480				
150975	DW.F16	1	060001252	5243	5972	43,740				
150976	DW.F15	1	001697073	19735	20285	33,000				
150977	DW.D22	1	001128174	67328	67702	374				
150978	DW.M12	1	001443823	414	547	15,960				
150986	DW.D15	1	004565853	69509	3922	34,413				
150989	DW.D16	1	002465789	63145	95489	32,344				
151001	DW.M14	1	002465807	4515	4690	175				
151022	MT SANTA ROSA BOOSTER PS	1	001128222	32729	42182	9,453				
151028	DW.Y15	1	004919205	62324	63233	72,720				
151029	YIGO ND-1 PUMP STATION	1	004474930	13570	13713	5,720				
151032	DW.Y03	1	004565805	32454	70665	38,211				
151033	DW.707 (DW Y-7)	1	001697014	54	61	560				
151038	DW.Y01 AND Y02	1	082778979	1804	2575	61,680				
151039	DW.Y05	1	009275766	36700	62194	25,494				
151042	DW.Y06	1	004565824	64014	93747	29,733				
151051	YPAOPAO ESTATES ND-4 PUMP STA	1	059688735	7991	8022	1,240				
151052	DEDED0 LAB	1	004919206	14645	14830	7,400				
151053	DW.D11	1	004565825	18275	39172	20,897				
151054	DW.EX05	1	004565829	31569	63045	31,476				
151058	DW.D02	1	004565845	38409	63700	25,291				
151059	DW.D05	1	086404730	10080	32163	22,083				
151060	DW.Y04	1	004565848	41661	72989	31,328				
151064	DW.D06	1	009275769	57246	86274	29,028				
151065	DW.D04	1	002465778	80584	9371	28,787				
151073	SUBMARINE	1	002103845	10320	11074	754				
151074	LATTE DOUBLE TROUBLE PUMP STA	1	002101256	4712	7293	2,581				
151075	DW.M08	1	004565810	16672	39310	22,638				
151078	HYUNDAI BOOSTER PMP WBP-4	1	002465856	11718	32053	20,335				

151080	SUNRISE VILLA	1	057396085	36005	36319	314
151081	DW.EX11	1	009275751	42190	72163	29,973
151082	LATTE PLANTATION PUMP STATION	1	057396112	51563	52073	510
151084	WBP 11 LATTE HEIGHTS MAIN ROAD	1	082777893	88482	95777	7,295
151085	DW.M09	1	004565811	71131	71626	495
151087	DW.M03	1	086189814	61845	91558	29,713
151088	DW.M02	1	004565809	69802	95633	25,831

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 24 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
151090	DW.M17B	1	004919185	33248	34319	64,260				
151100	PUMP STATION #11	1	086404761	71203	74558	3,355				
151102	TONGON BOOSTER PUMP	1	058790764	80577	93082	12,505				
151104	PUMP STATION #12	1	001446995	93140	94160	1,020				
151106	WBP 1 AGAT/UMATAC	1	002101456	43353	44915	1,562				
151107	UMATAC BOOSTER PUMP WBP 2	1	076687212	99477	642	1,165				
151108	EJECTOR #2	1	083548093	18052	18291	239				
151111	EJECTOR #3	1	024918364	15171	15361	190				
151112	EJECTOR #5	1	066212874	48860	49150	290				
151113	EJECTOR #6	1	056368423	73187	73513	326				
151114	EJECTOR #4	1	057005772	34643	34774	131				
151115	EJECTOR #7	1	014453293	37363	37630	267				
151116	PUMP STATION #16	1	002101573	0	686	686				
151117	PUMP STATION #18	1	078289411	91239	91276	37				
151124	GEUS BOOSTER PUMP STATION	1	086189860	9360	9502	11,360				
151128	PUMP STATION #13	1	001258922	22764	24166	1,402				
151129	PUMP STATION #14	1	002101596	4300	6450	2,150				
151130	PUMP STATION #17	1	078289426	50020	51168	1,148				
151131	PUMP STATION #15	1	001258878	26608	28684	2,076				
151135	PUMP STATION #20	1	003586309	26207	26509	24,160				
151137	INARAJAN LIFT STATION	1	002465802	57253	57848	595				
151140	DW.MJ01	1	009275750	1718	2057	339				
151147	DW-MJ05	1	002465826	2566	3243	677				
151148	INARAJAN MAIN PUMP STATION	1	002096179	56829	61019	4,190				
151149	INARAJAN TREATMENT PLANT	1	086188304	8713	12953	4,240				
151155	MALOJLOJ LINE BOOSTER PUMP	1	004565816	12277	69100	56,823				
151160	MALOJLOJ ELEVATED BOOSTER	1	002101387	31835	39828	7,993				
151176	WPS.UGUM	1	002798768	13258	13456	39,600				
151177	FAC UGUM WTP	1	059688749	2894	3975	129,720				
151185	NAMO EJECTOR STATION	1	055537436	35458	35898	440				
151188	YONA BOOSTER PUMP STATION	1	002101595	2190	3005	815				
151191	MANENGRON ACROSS BOOSTER	1	060001308	2614	2854	19,200				

151193	BAZA GARDENS TP	1	003586197	13884	14017	15,960
151195	WINDWARD HILLS BOOSTER -	1	001697072	13792	14344	44,160
151196	BRIGADE WBP-5	1	001697041	17075	17117	3,360
151197	SINIFA WBP 22	1	002101307	16662	16983	321
151198	TRUMAN BOOSTER PUMP STA	1	071482684	8392	8445	530
151211	FAC STA RITA SPRS	1	002101446	94126	24446	30,320
151227	PAGACHAO PS- AGAT BOOSTER	1	002101544	19394	20012	618

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 25 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
151232	AGAT TREATMENT PLANT	1	059086013	3035	3901	69,280				
151273	NORTHERN TP	1	003568867	4287	4414	20,320				
151274	DW.H01	1	004565839	18160	43181	25,021				
151282	WBP 17 TAMUNING	1	009275773	19689	22255	2,566				
151284	YPAO PUMP STATIN	1	003586281	15903	16031	5,120				
151288	NORTH DISTRICT TP	1	007888862	762	818	6,720				
151289	SOUTHERN LINK PS	1	004474961	22534	22750	51,840				
151315	HARMON PUMP STATION	1	001697071	1054	1152	3,920				
151320	MAMAJANAO PUMP STA	1	001685082	814	879	7,800				
151333	FMES OFFICE	1	004474937	3574	3643	5,520				
151334	RT16 LIGUAN TERRACE PUMP STA	1	007888850	5584	5792	41,600				
151335	P&S WAREHOUSE	1	001482238	7104	7255	12,080				
151348	AGANA TREATMENT PLANT	1	002798770	19516	19813	71,280				
151361	WBP 18 RTE 4 (YONA CURVE)	1	001697059	6375	7788	113,040				
151363	DW.A01 AND OLD CHAOT SPS	1	001697055	77	83	480				
151364	GWA MAIN OFFICE	1	060001278	2884	3305	33,680				
151366	FUJITA PUMP STA	1	007888834	14372	14993	49,680				
151385	DW.G501	1	009275774	93591	26092	32,501				
151386	DW.D01	1	004565833	56611	86370	29,759				
151389	DW.Y09	1	004919208	46276	47187	72,880				
151404	YIGO ELEVATED/RESERVOIR	1	002465783	59270	69340	10,070				
151428	MERIZO-LIFT PUMP STA 20	1	001739911	5719	5864	145				
151437	DW.M18	1	004565842	78033	6120	28,087				
151438	PACIFIC LATTE ESTATES PS	1	004565841	43456	44534	1,078				
151445	SANTA ANA BOOSTER	1	003586313	8051	8163	4,480				
151483	0.5 MGD RESERVOIR AGAT	1	095969304	687	687	0				
151488	DW.Y12	1	060001263	6116	6870	45,240				
151489	DW.M20A	1	004919193	43388	44160	46,320				
151490	DW.F18	1	004919195	11541	13749	132,480				
151494	DW.Y10	1	004565827	83157	12411	29,254				
151495	DW.Y14	1	001685099	13724	14192	56,160				
151998	DW.NAS01	1	001685078	60885	61583	27,920				

152074	HAF A ADAI PS	1	076789664	76040	76239	199
152075	CASIMERO PUMP STATION	1	002096137	22099	22423	324
152089	SANTA ANA BOOSTER PUMP	1	002101444	0	0	0
152092	GAYINERO BOOSTER PUMP	1	002465796	42397	47087	4,690
152093	AGAT GAAN #1 STP	1	003586186	4672	4730	18,560
152097	DW.M01	1	002465865	51244	83161	31,917
152113	CHALIGAN PS	1	009275736	447	468	2,520

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 26 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
152114	TIPALAO #2 SPS	1	009275721	826	872	18,400				
152126	DW.M21	1	060001258	7957	8942	39,400				
152137	DW.M04	1	004565826	92194	23628	31,434				
152142	DW.F17	1	004919200	35060	35602	32,520				
152179	DW.D09	1	060001254	4670	5353	27,320				
152186	MATAGUAC BOOSTER PUMP	1	002096039	42381	55728	13,347				
152189	CAMACHO WINDWARD HILLS BPS	1	015302053	91947	46581	54,634				
152209	DW.F19	1	002465829	31684	32251	567				
152210	DW.F20	1	004565838	18103	38622	20,519				
153166	SANTA CRUZ PS	1	001854336	3269	3656	387				
154253	DW.D27	1	060001260	6599	7423	49,440				
154509	NEW CHAOT PS	1	060001299	1225	1391	19,920				
154894	DW.M23	1	002798805	65133	65658	31,500				
154895	DW.Y16	1	004919209	43889	44567	40,680				
154896	DW.Y17	1	086188285	32274	61458	29,184				
155010	DW.D28	1	002465820	59412	84627	25,215				
155974	DW.Y23	1	002101343	37500	68612	31,112				
157072	YONA	2	00000000	0	0	108				
157494	DW.Y18	1	001697043	9257	9776	41,520				
157848	PIGUA SUBDIVISION PUMP STATION	1	002101175	10440	12162	1,722				
158161	201B HARMON BUSINESS CENTER	1	084209000	23220	23861	641				
158235	DW.AG02	1	001644890	46070	46972	72,160				
158405	DW.Y21	1	004919203	39480	39989	30,540				
158527	HUEGON PUMP STA	1	002096080	18870	19142	272				
159230	CABRAS PUMP STA	1	004474968	875	888	1,040				
159770	2 NAS SEWER LIFT STATION	1	024917976	3815	5880	2,065				
159861	PALE KIERNAN BOOSTER PUMP	1	083645280	66954	68098	1,144				
160274	DW.Y22	1	001443835	27128	27939	32,440				
160279	CHN PALAUAN BPS	1	004565836	24529	27913	3,384				
161073	CORNER OF ULLOA UNTALAN	1	001446770	310	770	460				
163688	LEYANG S BARR COLLECTORS PH1-	1	003586320	371	375	240				
163845	J TAITAGUE ST - RTE 4A	1	003586424	2800	2834	2,040				

5237637	DW.A23	1	002465793	91266	17483	26,217
5237746	KAISER RESERVOIR	1	025101766	95605	97446	1,841
5241843	TALOFOFO PUMP STA @ LC	1	001832602	174	174	0
5245303	TENNIS COURT GWA COMPOUND	1	00000000	0	0	54
						4,540,883

124401 DEPT OF PARKS AND REC

25,497.23 23,381.11 -25,497.23 23,381.11

Run Date: 6/9/2010

Guam Power Authority

Run Time: 9:52:35 AM

**Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010**

Report ID: AR0600L

Page 27 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
150591	TENNIS COURT AGANA	1	001445226	14409	19302	4,893				
150592	PADRE PALOMO PARK AGANA	1	033607538	9046	9046	0				
150593	POOL AGANA	1	002798814	22216	22410	15,520				
150606	PASEO STADIUM	1	060001318	415	575	12,800				
150608	LITTLE LEAGUE FIELD MENS ROOM	1	078426915	56164	56164	0				
150610	ANIGUA ACROSS GCIC	1	055799829	17184	17455	271				
150611	RT 1 BY BOAT BASIN PAVILLION #1	1	077873641	1480	1493	13				
150621	GUERRERO STADIUM (PASEO)	1	001477485	1185	1236	4,080				
150622	AGANA PASEO NEXT TO	1	085627247	81819	82571	752				
150623	AGANA PASEO JOGGING PATH	1	086023884	19921	20985	1,064				
150624	DIRECTORS OFF AGANA PASEO	1	003586234	868	876	320				
150642	FORT APUGAN AGANA HEIGHTS	1	056180905	80941	80941	0				
150921	PITI	1	009275729	215	232	1,020				
151018	DEDEDO	1	027100100	6354	6711	357				
151025	GAYINERO DR	1	014540382	85310	85310	0				
151041	GHURA 506	1	013156062	18944	18944	0				
151063	GHURA 505	1	092771262	0	0	0				
151110	PIER BASKETBALL COURT	1	061217846	10070	10374	304				
151118	ACROSS CATHOLIC CHURCH	1	068422421	56674	56674	0				
151122	MERIZO	1	059916733	18046	18046	0				
151136	INARAJAN	1	083645341	36469	36469	0				
151178	TALOFOFO BEACH PARK	1	066226065	13318	13318	0				
151242	IPAO BEACH HILTON SIDE PARKING	1	063586330	77143	77643	500				
151245	IPAO PAVILLON	1	083548064	81514	82065	551				
151292	MATAPANG BEACH PARK	1	095705425	79727	80006	279				
151346	PASEO STADIUM	1	001971423	2287	2371	10,080				
151406	FORMER PARKS & REC	1	088014720	34334	35266	932				
151407	FORMER PARKS & REC	1	059502863	53512	53512	0				
151408	FORMER PARKS & REC	1	067286864	35772	36254	482				
151409	FORMER PARKS & REC	1	078426806	26981	29031	2,050				
151410	FORMER PARKS & REC	1	060031007	19678	24397	4,719				
151425	NEXT TO AGAT MARINA	1	002103188	26087	26257	170				
151442	TEPUNGAN BEACH PARK	1	002101442	3332	3443	111				

151518	NEW MERIZO RECREATION CENTER	1	099925149	2	2	0
152025	LATTE PARK AGANA	1	013156061	42866	42883	17
152138	SOFTBALL FIELD	1	002103442	86358	89585	3,227
152174	FAMILY BEACH PARK	1	092970251	19509	19622	113
152219	GUAM SPORTS COMPLEX HARMON	1	001644817	2430	2434	1,600
155055	DEDEDO SPORTS COMPLEX	4	00000000	0	0	216

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 28 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
157074	ANIGUA	1	00000000	0	0	54				
157075	ANIGUA	5	00000000	0	0	270				
157080	DEPT OF PARKS & REC	4	00000000	0	0	216				
157081	DEPT OF PARKS & REC	3	00000000	0	0	303				
157082	DEPT OF PARKS & REC	2	00000000	0	0	108				
157083	DEPT OF PARKS & REC	1	00000000	0	0	101				
157084	DEPT OF PARKS & REC	6	00000000	0	0	324				
157085	DEPT OF PARKS & REC	1	00000000	0	0	54				
157086	DEPT OF PARKS & REC	4	00000000	0	0	216				
157087	DEPT OF PARKS & REC	3	00000000	0	0	162				
157088	DEPT OF PARKS & REC	5	00000000	0	0	270				
157089	DEPT OF PARKS & REC-YPAO	3	00000000	0	0	162				
157090	DEPT OF PARKS & REC	2	00000000	0	0	108				
157191	TAGACHANG BEACH	1	00000000	0	0	54				
157199	TALOFOFO IPAN BEACH PARK	10	00000000	0	0	540				
157485	ADELUP PARK	1	011548765	11217	11408	191				
158770	MERIZO BASEBALL FIELD	1	084114274	2820	2820	0				
159160	INARAJAN POOL PAVILION	1	099925544	12872	12872	0				
159161	INARAJAN POOL PAVILION	1	084236348	27654	27914	260				
160278	PARKING ACROSS GOV'T HOUSE	1	092771520	17618	17778	160				
161441	ATAN TANO SHRINE PARK	1	095969323	17	17	0				
161483	ATAN TANO SHRINE PARK	1	00000000	0	0	54				
164226	PASEO PARK ST LTS	18	00000000	0	0	1,818				
165997	ADELUP STAGE PARADE GROUND	1	002101305	18105	18248	143				
5235957	ADELUP GROUNDS	1	092980277	505	505	0				
5235959	ADELUP GROUNDS	1	094381022	58	58	0				
5238749	APOTGUAN BEACH PARK	1	066243071	43614	44020	752				
5246213	DEDEDO SKATE PARK	1	027500336	70936	73838	2,902				
						75,663				
124402	RETIREMENT DIVISION						6,403.48	6,178.68	-6,403.48	6,178.68
151423	RTE 8	1	001713267	4278	4647	22,140				
157091	ROUTE 8 ST LT	1	00000000	0	0	54				

124403 UNIVERSITY OF GUAM

312,352.38 317,941.96 -312,352.38 317,941.96

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 29 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
107045	14 DEAN CIR	1	054439014	3126	4056	930				
129366	1 GADTC HATCHERY COMPLEX	1	087386771	61268	62084	816				
150748	HATCHERY MANGILAO	1	060001256	2287	2432	11,600				
150750	33 DEAN CIR	1	060001198	7681	8481	800				
150751	11 DEAN CIR	1	027100302	95198	97993	2,795				
150752	29 DEAN CIR	1	092980520	84195	86179	1,984				
150753	20 DEAN CIR	1	085627255	27623	29845	2,222				
150754	19 DEAN CIR	1	099703936	72253	74533	2,280				
150755	18 DEAN CIR	1	085427510	42721	43820	1,099				
150756	12 DEAN CIR	1	061218007	31812	34461	2,649				
150757	28 DEAN CIR	1	002096184	52981	55570	2,589				
150758	13 DEAN CIR	1	077711863	38896	41567	2,671				
150759	16 DEAN CIR	1	017910388	32513	32634	121				
150760	22 DEAN CIR	1	060031001	18450	21495	3,045				
150761	31 DEAN CIR	1	078389089	31239	32342	1,103				
150762	25 DEAN CIR	1	055470436	75261	77351	2,090				
150763	21 DEAN CIR	1	077875584	96112	97784	1,672				
150764	27 DEAN CIR	1	072755795	11325	12735	1,410				
150765	10 DEAN CIR	1	060031002	15626	18250	2,624				
150766	15 DEAN CIR	1	079408491	24382	31379	6,997				
150767	5 DEAN CIR	1	066710376	69723	71212	1,489				
150768	24 DEAN CIR	1	027480823	26550	28941	2,391				
150769	23 DEAN CIR	1	057568349	28558	29820	1,262				
150770	7 DEAN CIR	1	087384663	47472	48339	867				
150771	32 DEAN CIR	1	078388889	41875	43072	1,197				
150772	8 DEAN CIR	1	057012771	24893	25318	425				
150773	35 DEAN CIR	1	047143791	35378	37654	2,276				
150774	34 DEAN CIR	1	001467024	87555	89483	1,928				
150775	30 DEAN CIR	1	069053760	72390	73551	1,161				
150776	4 DEAN CIR	1	085428668	22888	24659	1,771				
150777	6 DEAN CIR	1	080709651	90298	92166	1,868				
150778	17 DEAN CIR	1	060031048	18701	21177	2,476				
150779	3 DEAN CIR	1	030102732	25054	26587	1,533				
150780	2 DEAN CIR	1	030102734	31365	34223	2,858				
150781	1 DEAN CIR	1	024918157	76843	78235	1,392				
150782	9 DEAN CIR	1	092770233	99205	1046	1,841				

150783	DEAN CIRCLE AREA ELI	1	002798743	9891	9956	5,200
150784	26 DEAN CIR	1	060001207	13955	15913	1,958
150791	UOG DORM II	1	060001294	1595	1847	20,160

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 30 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
150792	DORMITORY III	1	002798820	19984	20155	27,360				
150793	HEALTH SC ST LITE	1	096409521	79611	79652	41				
150795	FIELDHSE AIRCON	1	078689499	6334	6616	67,680				
150804	DORMITORY I	1	057395863	91835	92164	26,320				
150805	MARINE LAB UOG MANGILAO	1	081488291	7214	7431	34,720				
150807	FIELDHOUSE	1	082793655	7091	7125	5,440				
150808	FIELDHOUSE	1	005156699	1401	1625	17,920				
150809	FIELDHOUSE	1	001477487	46	47	160				
150813	WERI/MARINE LAB	1	072950698	2644	2815	20,520				
150814	MARC/LIBRARY BLDG	1	004474918	9136	9326	30,400				
150815	UOG COMPUTER CENTER	1	060001274	1216	1402	74,400				
150816	LIBRARY	1	002026118	4135	4346	84,400				
150817	WAREHOUSE A & B	1	047501912	2031	2262	13,860				
150820	COLLEGE OF EDUCATION	1	082751916	1954	2024	42,000				
150821	EC BLDG/LECTURE HALL/ HSS BLDG	1	003586246	37175	37911	176,640				
150822	LIFE SCIENCES BLDG	1	060001315	1273	1453	108,000				
150823	UOG PUMP HOUSE	1	003586388	5619	5778	9,540				
151062	YIGO LAB	1	055788648	3614	5311	1,697				
151071	YIGO SHOP	1	059916695	37939	38060	121				
151141	INA GREEN HSE	1	059499737	52294	52566	272				
151159	MEAT PROCESSOR	1	078388744	4525	4525	0				
151162	INARAJAN METAL STORAGE	1	098171950	10307	10747	440				
151375	FIELDHOUSE	1	002043668	5059	5076	4,080				
151378	ADMINISTRATION	1	060001331	866	978	17,920				
151379	FINE ARTS	1	004474949	3763	3843	19,200				
151380	HSCIENCE-NURSING	1	059185486	8719	8956	37,920				
151381	SCIENCE BLDG	1	003590371	27224	27475	60,240				
151382	STUDENT UNION BLDG	1	003586139	17010	17429	67,040				
151401	MARINE LAB VISITOR'S HOUSING	1	060031008	25217	29274	4,057				
152077	MAINTENANCE SHOP	1	059916668	58452	58833	381				
152078	MAINTENANCE SHOP	1	014453867	25586	25865	279				
155307	11 UNIVERSITY CASTLE MALL(9G)	1	001479087	22031	22031	0				
155310	10 UNIVERSITY CASTLE MALL	1	002101497	23184	23185	1				
155588	MAINTENANCE BLDG & UTILITIES	1	003586361	10603	10756	12,240				
157092	UNIVERSITY OF GUAM	4	00000000	0	0	216				
157093	PARKING LOT IN FRONT OF FIELDH	1	00000000	0	0	54				

157094	UNIVERSITY OF GUAM	3	00000000	0	0	162
157095	UNIVERSITY OF GUAM	5	00000000	0	0	270
157096	UNIVERSITY OF GUAM	4	00000000	0	0	216

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 31 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
157097	UNIVERSITY OF GUAM	2	00000000	0	0	108				
157098	UNIVERSITY OF GUAM	14	00000000	0	0	756				
157099	UNIVERSITY OF GUAM	1	00000000	0	0	54				
157100	UOG MALOJLOJ/INARAJAN EXP STA	2	00000000	0	0	108				
157101	UOG MALOJLOJ/INARAJAN EXP STA	2	00000000	0	0	108				
157233	MARINE LAB & FRONT OF ADMIN BL	2	00000000	0	0	108				
157234	MARINE LAB & FRONT OF ADMIN BL	2	00000000	0	0	108				
157235	MARINE LAB & FRONT OF ADMIN BL	2	00000000	0	0	108				
157236	MARINE LAB & FRONT OF ADMIN BL	2	00000000	0	0	108				
157237	MARINE LAB & FRONT OF ADMIN BL	1	00000000	0	0	54				
157238	MARINE LAB & FRONT OF ADMIN BL	1	00000000	0	0	54				
157239	MARINE LAB & FRONT OF ADMIN BL	1	00000000	0	0	54				
163305	YIGO EXP STATION	1	096327378	26512	26959	447				
164069	HATCHERY FADIAN	1	00000000	0	0	54				
164155	YIGO/AES AQUACULTURE	1	073811961	44211	44618	407				
165126	LOT-5376 NEW-3	1	060001314	1709	1967	103,200				
						1,177,593				
124407	DEPT OF YOUTH AFFAIRS (LOCAL)						4,197.50	3,776.10	-4,197.50	3,776.10
150828	DYA	1	063586300	91397	93815	2,418				
150834	JUVENILE	1	009275714	91	100	720				
150848	MANGILAO	1	076611060	30475	33470	2,995				
150856	SAN ISIDRO ST	1	095593263	61416	61957	541				
157102	DEPARTMENT OF YOUTH AFFA	5	00000000	0	0	270				
157190	DEPARTMENT OF YOUTH AFFAIRS	6	00000000	0	0	324				
5238608	DYA COMPOUND	1	067256014	60135	61446	1,311				
5249963	143 CATALINA LN	1	002095798	59658	63089	3,431				
5254391	DYA MANGILAO ST LTS (2)	2	00000000	0	0	108				
						12,118				
124408	MENTAL HEALTH/SUBST ABUSE						51,711.21	52,367.65	-51,711.21	52,367.65

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 32 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>

104096	168 TUN JOSEN EMETARIAN	1	088014818	41803	45513	3,710
104189	356 DÜENAS DR	1	086444818	77283	83549	6,266
104451	177 LINDA WAY	1	092902931	45444	50264	4,820
130932	134C CHAMORRO GARDENS	1	084235872	83807	85368	1,561
151350	DECATUR ST	1	001117362	42899	43610	170,640
152099	105 HIBISCUS ST	1	016852300	69625	75469	5,844
160363	GUAM IFIL PROJECT	1	002103632	84172	84172	0
5253984	215 DUENAS DR	1	002103552	43596	45849	2,253

195,094

124409 GUAM COMMUNITY COLLEGE

89,958.26 95,625.36 -89,958.26 95,625.36

150788	VOC TECH	1	003586135	2155	2189	5,440
150789	VOC TECH	1	001697045	923	1111	15,040
150796	MANGILAO	1	060001280	66	72	480
150806	MANGILAO	1	057395902	97453	97905	54,240
151372	GCC MAIN CAMPUS	1	001971459	24314	24530	25,920
151374	MANGILAO	1	004474910	15882	16109	54,480
157103	GUAM COMMUNITY COLLEGE	6	00000000	0	0	324
157104	GUAM COMMUNITY COLLEGE	1	00000000	0	0	54
157960	BLDG 2000	1	001037464	5795	5863	40,800
160868	FIRING RANGE GCC	1	097985186	137	138	1
160869	TEMPORARY CONTAINERS GCC	1	083385792	85933	87838	1,905
162220	BLDG A GCC (NEW METERS)	1	001117440	10729	10862	21,280
162221	BLDG C GCC (NEW METERS)	1	004474938	12180	12323	22,880
163869	STUDENT HUB	1	060031022	30746	35629	4,883
165025	TECHNOLOGY CENTER	1	003586405	5362	5468	42,400
165755	GCC AUDITORIUM	1	003586125	8955	9151	23,520
5235197	GCC BOOSTER PUMP	1	002101296	12913	12973	60
5250804	PROTECH BLDG T-6	1	030102719	13032	13205	173
5253804	ALLIED HEALTH CENTER	1	011499857	53	151	29,400
5262410	GCC LEARNING RESOURCE CTR	1	00000000	0	0	0

343,280

124412 CIVIL DEFENSE

9,193.64 9,597.70 -9,193.64 9,597.70

150640	AGANA HEIGHTS	1	001037478	3750	3972	35,520
150709	CIVIL DEFENSE TAMUNING	1	087387052	0	0	0
151015	CIVIL DEFENSE DEDED0	1	086019307	26	26	0

35,520

Run Date: 6/9/2010
Run Time: 9:52:35 AM

**Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010**

Report ID: AR0600L
Page 33 of 42

<u>Acct #</u>	<u>Account Name</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
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124413 GUAM VISITORS BUREAU							4,716.54	4,880.12	-4,716.54	4,880.12
151300	YPAO BEACH	1	002798744	22659	22837	17,800				
							17,800			
124414 DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG							3,889.79	3,764.14	-3,889.79	3,764.14
127711	6ABCD CHAMORRO VILLAGE	1	072787761	42752	44506	1,754				
139035	104/05 CHAMORRO VILLAGE	1	072787763	43601	44209	1,302				
148755	38C CHAMORRO VILLAGE	1	084208823	4218	4224	6				
150614	30 CHAMORRO VILLAGE	1	060001211	184	216	32				
150615	CHAMORRO VILLAGE	1	002103609	59769	59827	58				
150616	CHAMORRO VILLAGE	1	002103154	18983	23492	4,509				
150618	3 4 5 CHAMORRO VILLAGE AGANA	1	072788005	2712	2724	12				
150627	23 CHAMORRO VILLAGE	1	082680983	24091	27877	3,786				
151456	15A CHAMORRO VILLAGE HA'GATNA	1	072788017	37153	37153	4				
151457	15B CHAMORRO VILLAGE HA'GATNA	1	072787990	20610	20611	236				
151458	15C CHAMORRO VILLAGE HA'GATNA	1	072788016	27390	27488	98				
161765	9 CHAMORRO VILLAGE	1	084235896	2867	2900	33				
161766	32 CHAMORRO VILLAGE	1	072787988	1942	2272	330				
161767	36 CHAMORRO VILLAGE	1	094380677	5360	5382	22				
161769	38 CHAMORRO VILLAGE	1	012103491	3900	3934	34				
161770	40 CHAMORRO VILLAGE	1	094381099	8642	8708	66				
161998	34 CHAMORRO VILLAGE	1	084235924	1420	1468	48				
							23,118			
124415 GUAM FIRE DEPARTMENT							23,183.19	22,199.03	-23,183.19	22,199.03

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 34 of 42

<u>Acct #</u>	<u>Account Name</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
150657	SINAJANA	1	063103321	72178	77217	5,039				
150706	TAMUNING FIRE STATION	1	057909228	2644	11592	8,948				
150716	BARRIGADA FIRE STATION	1	060031060	626	714	7,040				
150905	PITI	1	001468323	89968	94093	4,125				
151030	RT1 ANDERSON SN ENTERANCE	1	060031053	25545	28981	3,436				
151099	UMATAC	1	055532038	33957	38136	4,179				
151172	LOT 416 TALOFOFO	1	087386729	86987	91286	4,299				
151183	YONA FIRE STATION	1	079408528	21644	26072	4,428				
151229	AGAT	1	063103306	10569	12222	1,653				
151237	AGAT	1	056514013	12885	15451	2,566				
151496	GFD MAINTENANCE SHOP PUBLIC W	1	014104359	3254	3687	433				
151553	1619 E SUNSET BLVD	1	099924833	74873	76123	1,250				
151570	1617 E SUNSET BLVD	1	027300117	7500	8675	1,175				
152372	ASTUMBO FIRE STATION	1	001854345	74755	78815	4,060				

162185	INARAJAN FIRE STATION	1	060001242	68509	78332	9,823
162962	13-33/ 36 SEAGULL AVE	1	060001330	2053	2175	7,320
5240997	707 S MARINE CORP DR	1	002101331	81048	89061	8,013

77,787

124417 HAGATNA MAYOR **1,041.20 1,291.26 -1,041.20 1,291.26**

150666	236 E O'BRIEN DR	1	060001241	23537	27903	4,366
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4,366

124418 GUAM POST OFFICE **5,771.60 5,823.14 -5,771.60 5,823.14**

151703	US POSTAL SERVICE AGANA	1	005158369	17853	18209	21,360
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21,360

124419 U S POST OFFICE **55,417.62 53,794.25 -55,417.62 53,794.25**

151370	MAIN FACILITY POST OFFICE	1	059688736	2602	3633	206,200
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151411	BETWEEN AGAT MAYOR'S OFFICE	1	060031012	18408	21770	3,362
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151430	US POSTAL SERVICE- INARAJAN	1	095306970	79688	81253	1,565
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211,127

124422 DEPT OF MILITARY AFFAIRS **89,413.29 86,948.31 -89,413.29 86,948.31**

Run Date: 6/9/2010

Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L

Page 35 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
151096	GUAM ARMY NATIONAL GUARD RT	1	003586371	10609	10819	33,600				
151311	HARMON FORT JUAN MUNA	1	003586411	7904	8013	13,080				
151312	HARMON	1	058630453	434	653	26,280				
151313	622 E HARMON IND PARK	1	064028331	9970	25	4,400				
151314	31 FORT JUAN MUNA	1	001445620	3408	3567	12,720				
151318	622 E HARMON IND PARK	1	082767038	6280	6287	560				
151319	HARMON	1	002103482	18184	19788	1,604				
151459	FORT JUAN MUNA	1	084248397	51690	53591	1,901				
151701	FORT JUAN MUNA SECURITY	1	004981145	27165	28419	1,254				
151757	32 FORT JUAN MUNA	1	002095982	0	0	0				
157834	GUAM ARMY NATIONAL GUARD RT	1	003586295	44966	45456	58,800				
163719	PHASE II GUAM ARMY NAT'L GUARD	1	009275723	8063	8654	70,920				
164896	PHASE III ARMY NATIONAL GUARD	1	003586232	7210	7395	55,500				
5235432	CHP FACILITY FORT JUAN MUNA	1	002096145	7179	14974	7,795				
5242532	500 CST READY (PERM)	1	003586127	11242	11577	20,100				
5259177	BLDG 2 FORT JUAN MUNA	1	002101410	21935	26338	4,403				
5259179	BLDG 4 FORT JUAN MUNA	1	002101383	43859	47761	3,902				
						316,819				

AGANA HEIGHTS MAYOR

124423		AGANA HEIGHTS MAYOR					19,491.47	3,932.72	-19,491.47	3,932.72
150644	AGANA HEIGHTS	1	034895020	69789	75292	5,503				
150649	311 FRANCISCO JAVIER AVE	1	060031021	22010	25339	3,329				
150650	BASEBALL FIELD AGANA HEIGHTS	1	082426716	82713	84399	1,686				
151431	AB WONPAT ST AGANA HTS	1	001857531	1739	1739	0				
159651	TUTUJAN PARK	1	083385572	8793	8854	61				
165327	SENIOR CITIZEN CTR - AGANA HTS	1	021903159	51625	54567	2,942				

13,521

124424		AGAT MAYOR					2,252.58	2,938.34	-2,252.58	2,938.34
151226	AGAT BASKETBALL CT	1	036053238	25664	27353	1,689				
151230	AGAT MAYORS OFFICE	1	058630451	8800	8930	5,200				
155619	AGAT BASEBALL FIELD	1	094906643	216	216	0				
158453	176 SAN ROQUE ST	1	094906698	18891	18891	0				
158525	CALLE DE LOS MATERES	1	099704245	71153	72483	1,330				
5235860	RT 2 FRNT OF ELITE BAKERY-XMAS	1	093510425	16108	16108	0				
5247437	AGAT POINT	1	027300135	3970	3970	0				
5253509	373 ROUTE 2 AGAT	1	032302329	4363	5414	1,051				

9,270

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 36 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
124425	TAMUNING MAYOR						6,921.87	6,282.07	-6,921.87	6,282.07
150707	MAYOR'S OFFICE TAMUNING	1	055469672	79252	82137	2,885				
150711	J CRISOSTOMO (GYMN) ST	1	093510374	51463	54945	3,482				
152001	TENNIS COURT TAMUNING	1	013299894	5605	6818	1,213				
153768	BETW LBJ & TAMUNING ELEM SCH	1	012103393	18348	18410	62				
158303	TAMUNING MAYORS OFFICE	1	002103613	26919	38739	11,820				
5255349	670 CHALAN SAN ANTONIO	1	030902668	21572	24464	2,892				
						22,354				
124426	MANGILAO MAYOR						4,663.96	4,894.50	-4,663.96	4,894.50
150733	BASKETBALL COURT RTE 10	1	065568193	13582	14185	603				
150737	MANGILAO	1	097985167	59759	64117	4,358				
150744	RT15 EAGLE FOOTBALL FIELD	1	099924728	10366	10366	0				
150749	ROOKIE FIELD NEAR CHURCH	1	030102740	80	86	6				
151477	BY PRICE ELEMENTARY SCHOOL	1	086025768	53	53	0				
152204	SENIOR CITIZENS CTR	1	060001233	54259	62600	8,341				
163266	MINI CARNIVAL NEAR CHURCH	1	002096017	715	838	123				
163271	BILL MUNA PARK PAVILLION	1	001482249	973	1018	3,600				
5252792	DORMITORY RD	1	063586329	15	15	0				

							17,031				
124427	SANTA RITA MAYOR							3,787.52	3,777.58	-3,787.52	3,777.58
151205	BASKETBALL COURT	1	027100468	4434	4434	0					
151208	MAYOR'S OFFICE/COMMUNITY CTR	1	093510375	50503	55079	4,576					
151210	BASEBALL SANTA RITA	1	001477502	911	977	5,280					
152024	MAYOR OF SANTA RITA OFFICE	1	024301959	387	387	0					
164900	SANTA RITA SENIOR CITIZENS CTR	1	001759570	77937	81146	3,209					
							26,130				
124428	PITI MAYOR							662.06	1,255.28	-662.06	1,255.28
129269	FORMER SENIOR CITIZEN CENTER	1	076611094	1451	1451	0					
150899	306 ASSUMPTION DR	1	078337586	50277	51522	1,245					
150914	PITI	1	087388459	39426	42032	2,606					
158523	PITI BASKETBALL CT	1	055536547	7545	7847	302					
5263889	MENO ST	1	00000000	0	0	54					
							4,207				
124429	ASAN/MAINA/ADELUP MAYOR							1,235.65	1,117.72	-1,235.65	1,117.72

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 37 of 42

<u>Acct #</u>	<u>Account Name</u>										
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>	
150925	ASAN MAYOR	1	078332515	96512	96512	0					
150926	ASAN MAYOR	1	001546591	1577	1625	3,840					
160838	ASAN FOR CONCESSION STANDS	1	092902462	4233	4233	0					
							3,840				
124430	DEDEDO MAYOR'S OFFICE							11,621.65	11,208.68	-11,621.65	11,208.68
150990	BASKETBALL CT DEDEDO	1	054438939	1	1	0					
151010	DEDEDO FIRE STA	1	094713691	68094	68504	410					
151012	TENNIS CT BEHIND DEDEDO	1	099704138	19935	21262	1,327					
151013	DEDEDO PRECINCT	1	066227053	6438	6997	559					
151016	DEDEDO POST OFFICE	1	001241189	61363	62549	1,186					
151017	DEDEDO MAYOR'S OFFICE	1	001241181	47872	52706	4,834					
151019	DEDEDO TENNIS/VOLLEYBALL CT	1	083738783	25305	27585	2,280					
152200	ASTUMBO MULTI-PURPOSE	1	015302185	93393	98517	5,124					
157456	BASKETBALL COURT	1	059041958	0	0	0					
158302	DEDEDO SENIOR CITIZEN CENTER	1	002095924	82756	94455	11,699					
158570	ASTUMBO SR CENTER YSENGSONG	1	003664653	93168	5060	11,892					
163289	LENCHO PARK GROUNDS	1	002103129	6219	6219	0					
							39,311				

124431 YIGO MAYOR							6,980.17	5,977.19	-6,980.17	5,977.19
151429	274 GAYINERO RD	1	060083414	93763	99888	6,125				
152202	SENIOR CITIZEN CTR	1	002096176	31624	39402	7,778				
154350	YIGO GYM	1	027500520	89092	95798	6,706				
163737	YIGO GYM PARKING LOT	1	00000000	0	0	54				
5237011	AGAFA GUMAS RECREATION PARK	1	027100466	81723	81840	117				
5237946	SANTA BERNADITA CHAPEL	1	00000000	0	0	54				
5249729	YIGO SOFTBALL FIELD	1	004474954	0	0	0				

20,834

124432 UMATAC MAYOR							1,002.95	996.19	-1,002.95	996.19
151097	UMATAC	1	030102711	49807	52251	2,444				
151101	FORT SOLEDAD OVERLOOK	1	060073480	7037	7037	0				
151105	UMATAC	1	027718958	14429	14429	0				
151109	DISCOVERY DAY ACTIVITY	1	001128213	25843	26638	795				
159730	PARA I LALAHITA PARK	1	059240117	38	38	0				

3,239

124433 MERIZO MAYOR							1,921.39	2,165.47	-1,921.39	2,165.47
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Run Date: 6/9/2010

Run Time: 9:52:35 AM

Guam Power Authority

**Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010**

Report ID: AR0600L

Page 38 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
151127	PIGUA	1	058630475	2692	2703	880				
153682	MERIZO PIER CHALAN KANTON TASI	1	015302180	12953	12980	27				
154064	MERIZO CEMETARY ROUTE 4	1	094906684	828	828	0				
164899	MERIZO SENIOR CITIZENS CTR	1	002095927	32743	38459	5,716				
5254460	MERIZO YOUTH CENTER	1	074421393	12516	13274	758				

7,381

124434 INARAJAN MAYORS OFFICE							1,153.53	1,271.67	-1,153.53	1,271.67
151151	MALAJLOJ BASKETBALL COURT	1	024918001	18700	18937	237				
151447	CHIEF GADAO PARK	1	087388457	6330	6342	12				
152065	MALAJLOJ SOCIAL HALL	1	099102708	58527	61988	3,461				
161229	142 SAN JOSE AVE	1	00000000	0	0	54				
161476	CARNIVAL SITE	1	014582075	2962	2962	0				
161477	INARAJAN	1	096409559	1958	2293	335				
163479	INARAJAN CEMENT CROSS	1	086028470	4102	4102	0				
164772	FRONT OF ST JOSEPH CHURCH	1	012697625	3054	3054	0				
5238118	INARAJAN BOAT RAMP	1	025101981	6096	6096	0				
5239995	INARAJAN VOLLEYBALL COURT	1	057572722	2877	2877	0				

4,099

124435 TALOFOFO MAYOR							2,596.32	2,162.00	-2,596.32	2,162.00
151163	TALOFOFO	1	001857563	32373	33401	1,028				
151164	SENIOR CENTER	1	013018914	61072	61858	786				
151168	TALOFOFO BASEBALL FIELD	1	001546579	477	477	0				
151169	COMMUNITY CENTER MATA ST	1	063103301	56099	57258	1,159				
151170	TENNIS COURT	1	059917174	306	306	0				
151171	TALOFOFO	1	083543151	1399	1399	0				
152046	TALOFOFO INDOOR GYM	1	099925430	37342	38577	1,235				
157200	TALOFOFO	1	00000000	0	0	54				
158326	NEXT TO POLICE KOBAN (FIESTA)	1	083543185	70863	72494	1,631				
5240165	TALOFOFO CHAMORRO PARK ST LT	10	00000000	0	0	540				
5263725	BANANA FESTIVAL IPAN	1	096327334	0	170	170				

6,603

124436 YONA MAYOR							1,022.75	1,771.80	-1,022.75	1,771.80
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Run Date: 6/9/2010

Guam Power Authority

Report ID: AR0600L

Run Time: 9:52:35 AM

**Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010**

Page 39 of 42

<u>Acct #</u>	<u>Account Name</u>										
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>	
151180	YONA BASEBALL FIELD	1	001505322	653	664	1,320					
151184	YONA MAYOR'S OFFICE	1	093820340	17104	18733	1,629					
151186	YONA COMMUNITY CENTER	1	072866540	47674	48393	719					
151403	YONA YOUTH CENTER	1	015302238	29238	31501	2,263					
152031	NEW YONA MULTI PURPOSE	1	081857695	52086	52138	52					
							5,983				
124437 ORDOT/CHALAN PAGO MAYOR								2,601.16	3,697.81	-2,601.16	3,697.81
150868	CHALAN PAGO BASEBALL FLD	1	001482245	1558	1626	8,160					
150871	CHILENKO ST COMMUNITY CTR	1	087940020	75383	77144	1,761					
150874	ORDOT	1	027100430	22691	25494	2,803					
152150	PAGO BAY BRIDGE PAVILLIAN	1	013299837	0	0	0					
							12,724				
124438 MONGMONG/TOTO/MAITE MAYOR								651.47	669.38	-651.47	669.38
150894	TOTO BASKETBALL COURT	1	087386954	67162	67273	111					
150895	TOTO CENTER & OFFICE	1	057005896	42368	43847	1,479					
162966	TOTO PAVILLON	1	015302032	5670	5670	0					
162992	TOTO CHURCH GROUNDS	6	00000000	0	0	324					
							1,914				
124439 SINAJANA MAYOR								3,309.84	3,383.49	-3,309.84	3,383.49
151481	FATIMA AREA AFAME SINAJANA	1	055469199	158	158	0					
164836	BIEN VENIDA AVE	1	002103180	2891	5648	2,757					

164837	BIEN VENIDA AVE	1	001466997	66573	71428	4,855
165055	BIEN VENIDA AVE	1	002101531	77835	81322	3,487
5236122	SINAJANA BASKETBALL/BASEBALL	1	004474919	156	165	360

11,459

124445 GUAM ENVIRONMENTAL PROTECT

6,635.47 6,923.52 -6,635.47 6,923.52

128253	17-330 4 MARINER AVE	1	001644793	29905	30050	8,700
151575	15 6101 G CALIBRATION LAB	1	003568844	7280	7408	15,360
162976	S/L 17-3304 MARINER AVE	1	000000000	0	0	54
162977	S/L 15-6101 MARINER AVE	3	000000000	0	0	162

24,276

124446 KGTF

7,873.42 7,673.39 -7,873.42 7,673.39

Run Date: 6/9/2010
Run Time: 9:52:35 AM

**Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010**

Report ID: AR0600L
Page 40 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adis</u>	<u>Ending Bal</u>
150810	194 SESAME ST	1	002798821	1165	1312	8,820				
5254820	545 S SABANA DR	1	001117392	3556	3791	18,800				
						27,620				
124453	BARRIGADA MAYORS OFFICE						1,756.41	2,601.11	-1,756.41	2,601.11
150713	BASKETBALL COURT	1	095475023	33100	35827	2,727				
150714	VOLLEYBALL COURT	1	086025771	22150	24861	2,711				
150717	MAYORS OFFICE	1	060031054	29876	32936	3,060				
150718	BARRIGADA KOBAN	1	092902877	10541	10624	83				
163885	MAYORS OFFICE CHILDRENS PARK	4	000000000	0	0	216				
						8,797				
124455	GUAM MASS TRANSIT AUTHORITY						0.00	0.00	0.00	0.00
I/A 127535	PACDIV (CSO)						94,202.80	0.00	0.00	94,202.80
128478	DEPT OF YOUTH AFFAIRS (FED)						6,045.62	5,647.40	-6,045.62	5,647.40
120257	COTTAGE HOMES - UNIT A	1	021903044	69854	71007	1,153				
120258	COTTAGE HOMES - UNIT B	1	099102643	51018	54180	3,162				
150893	YOUTH CENTER	1	060030997	31245	38284	7,039				
163291	COTTAGE HOMES - CAFETERIA	1	002096149	98889	2487	3,598				
5245343	HAYA YOUTH CENTER	1	099925272	80161	83965	3,804				

5254388	COTTAGE HOMES ST LTS	9	00000000	0	0	486				
						19,242				
130431	CUSTOMS & QUARANTINE AGENCY						1,412.20	1,490.20	-1,412.20	1,490.20
151605	12 30000 FURY RD	1	093820543	2570	7794	5,224				
						5,224				
140297	GENERAL SERVICE AGENCY						277.60	277.60	-277.60	277.60
157207	GSA WAREHOUSE	9	00000000	0	0	486				
						486				
148823	VETERAN AFFAIRS						897.18	943.23	-897.18	943.23

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 41 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beq Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
5237711	MARINE CORPS DR	1	001477498	1291	1331	3,200				
						3,200				
149554	ANCESTRAL LANDS COMMISSION						407.49	429.82	-407.49	429.82
158855	103 ANIGUA COMMERCIAL BLDG	1	012103399	58241	59713	1,472				
						1,472				
158935	PACIFIC ENERGY RESOURCE CENTER						1,353.41	1,336.46	-1,353.41	1,336.46
155889	LOT 5120-R5	1	002798783	1351	1429	4,680				
						4,680				
I/A 162462	GUAM LYTICO & BODIG ASSOC						13,969.85	0.00	0.00	13,969.85
I/A 162860	GUAM SPECIAL OLYMPICS						4,168.85	0.00	0.00	4,168.85
163397	GOVERNOR'S OFFICE						6,014.63	0.00	0.00	6,014.63
194008	RECOVERY COORDINATION OFFICE						-767.53	0.00	0.00	-767.53

202869	GUAM POWER AUTHORITY						242,840.97	0.00	0.00	242,840.97
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208988	GUAM HOUSING CORP RENTAL DIVISION						646.26	637.50	-646.26	637.50
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128983	370 LADA AVE	1	058990306	58101	58832	731				
151004	125 TERESITA LN	1	092903888	62950	63497	547				
151449	LOT 10119-14 AS-ATDAS YIGO	1	002103567	7520	7639	119				
157196	LOT 10119-12 AS-ATDAS YIGO	5	00000000	0	0	270				
164205	JUAN JACINTO RD	1	00000000	0	0	101				

1,768

Run Date: 6/9/2010
Run Time: 9:52:35 AM

Guam Power Authority
Accounts Receivable Report for Landlord
G/L Date Range 5/1/2010 - 5/31/2010

Report ID: AR0600L
Page 42 of 42

<u>Acct #</u>	<u>Account Name</u>									
<u>Serv Addr #</u>	<u>Location</u>	<u>Units</u>	<u>Meter #</u>	<u>Prev Rdg</u>	<u>Curr Rdg</u>	<u>KWH Billed</u>	<u>Beg Balance</u>	<u>Curr Billing</u>	<u>Pymnts/Adjs</u>	<u>Ending Bal</u>
245332	GUAM POWER AUTHORITY						17,081.68	0.00	0.00	17,081.68
5257163	SAN ANTONIO BARRIGADA	1	00000000	0	0	54				
5261495	200 CHALAN PASAHERO RD	2	00000000	0	0	108				
5261845	226B VILLAGOMEZ ST	2	00000000	0	0	108				
5261857	L5 B5 CHLN D'MICAH (GILL BAZA)	2	00000000	0	0	108				
5261860	250 NIYOK ST "AQUININGOC"	1	00000000	0	0	54				
5262125	245B BTWN TUN LUIS ST & TUN JOSE	1	00000000	0	0	54				
5262224	191 CARNATION ST +SILVA	2	00000000	0	0	108				
5263525	132 BILMAR CT +KIONITA NODIS	2	00000000	0	0	108				
						702				
I/A 252582	LIBERATION DAY COMMITTEE - 2008						0.00	0.00	0.00	0.00
263038	LIBERATION DAY COMMITTEE - 2009						0.00	0.00	0.00	0.00
Grand Totals	87						6,163,680.42	5,070,093.46	-5,065,270.23	6,168,503.65