Outlook

Re: Messages & Communications Doc. No. 38GL-26-2790 through 2801.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Thu 8/27/2026 3:45 PM
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.

Elijah Untalan
Clerks Office
I Mina'trentai Ocho na Liheslaturan Guåhan
Guam Congress Building, 163 Chalan Santo Papa, *Hagåtña*, Guam 96910
Voice: (671) 472-3465/3460 Fax: (671) 472-3524
guamlegislature.gov

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Thursday, August 27, 2026 3:13 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2790 through 2801.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2790 through 2801** for processing:

√	**38GL-26-2790**	University of Guam	Unaudited Financial Reports for the month of July 2026*
√	**38GL-26-2791**	Department of Public Health and Social Services	Prior Year Obligation to pay Guam Solid Waste Authority in the total amount of $853.09*
√	**38GL-26-2792**	Guam Land Use Commission	GLUC Zone Change Approval for Application No. 2025-29 for Core Tech Development, LLC from "R2/M1" zone to a full "M1" zone , for Lot 10184-6, in the Municipality of Dededo*
√	**38GL-26-2793**	Guam Land Use Commission	GLUC Zone Change Approval for Application No. 2025-26 for Carlito B. Pamintuan and Violeta T. Pamintuan from "A" zone to "M1" zone , for Lot 5224-1-16, Tract 308, in the Municipality of Barrigada*
√	**38GL-26-2794**	Guam Land Use Commission	GLUC Zone Change Approval for Application No. 2025-07 for Eddie C. Palomo, Jason S. Tedtaotao and Mary A.C. Tedtaotao from "R1" (One-Family Dwelling) zone to "C" (Commercial) zone , for Lot 10062-1-R7, in the Municipality of Dededo*
√	**38GL-26-2795**	Guam Housing and Urban Renewal Authority	Petition Filing for Creation of Position Re: Housing Procurement Specialist.
√	**38GL-26-2796**	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for August 25, 2026*
√	**38GL-26-2797**	Office of Public Accountability - Guam	Small Purchases Report for the Month of April 2026, May 2026, June 2026 and July 2026.
√	**38GL-26-2798**	Office of Public Accountability - Guam	Travel Expense Report- 3rd Quarter ending June 30, 2026.
√	**38GL-26-2799**	Office of Public Accountability - Guam	FY2026 3rd Quarter Staffing Pattern Report.
√	**38GL-26-2800**	Guam Solid Waste Authority	Unaudited Revenues and Expenditures Report for the month of July 2026*
√	**38GL-26-2801**	Guam Academy Charter Schools Council	Prior Year Obligation to pay Jennifer Sanchez in the total amount of $100.00.

Please retrieve Doc. No. 38GL-26-2792 through 2795 from link below:

Messages & Communications Physical Scanned Copy - Google Drive

Kindly reply to this email.

Si Yu'os ma'åse',
Marie Crisostomo
Committee on Rules Assistant
COMMITTEE ON RULES
Vice Speaker V. Anthony Ada, Chairperson
I Mina'trentai Ocho Na Liheslaturan Guåhan
38th Guam Legislature

THE GUAM LEGISLATURE

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Messages and Communications 38GL-26-2791*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Aug 25, 2026 at 3:56 PM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2791

38GL-26-2791	Department of Public Works	Prior Year Obligation to pay Guam Solid Waste Authority in the total amount of $853.09*

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

---------- Forwarded message ---------
From: **Heidi Jeanette Carlos** <heidi.carlos@dpw.guam.gov>
Date: Tue, Aug 25, 2026 at 2:04 PM
Subject: DPW Building Maintenance request for direct payment to the Guam Solid Waste Authority
To: <speakerblas@guamlegislature.gov>
Cc: DPW Administrative Services Division <admin@dpw.guam.gov>

Hafa Adai Speaker Blas,

For your review and final determination, please see attached Request for Direct Payment to the Guam Solid Waste Authority for the prior year's obligation.

Kindly acknowledge receipt of this email and the attachment.

Thank you and kind regards,
Heidi Carlos
Department of Public Works
Administrative Services Division
(T) (671) 646-3231

2 attachments

D26-1040-022 GSWA.pdf
1300K

38GL-26-2791.pdf
1079K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Tue, Aug 25, 2026 at 5:35 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you.

Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

[Quoted text hidden]

THE GUAM LEGISLATURE

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

DPW Building Maintenance request for direct payment to the Guam Solid Waste Authority

2 messages

Heidi Jeanette Carlos <heidi.carlos@dpw.guam.gov> Tue, Aug 25, 2026 at 2:03 PM
To: speakerblas@guamlegislature.gov
Cc: DPW Administrative Services Division <admin@dpw.guam.gov>

Hafa Adai Speaker Blas,

For your review and final determination, please see attached Request for Direct Payment to the Guam Solid Waste Authority for the prior year's obligation.

Kindly acknowledge receipt of this email and the attachment.

Thank you and kind regards,
Heidi Carlos
Department of Public Works
Administrative Services Division
(T) (671) 646-3231

Doc Type: 38GL-26-2791
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
August 25, 2026
Time: 2:03 PM
Received: BB

D26-1040-022 GSWA.pdf
1300K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Aug 25, 2026 at 2:27 PM
To: Heidi Jeanette Carlos <heidi.carlos@dpw.guam.gov>
Cc: DPW Administrative Services Division <admin@dpw.guam.gov>

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

[Quoted text hidden]

The Honorable
LOURDES A. LEON GUERRERO
Maga' Håga · Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga' Låhi · Lieutenant Governor

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO
VINCENT P. ARRIOLA
Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANDOLETA, JR.
Deputy Director

25 AUG 2026

The Honorable Frank Blas Jr.
Speaker, 38th Guam Legislature
Guam Congress Building
163 W. Chalan Santo Papa
Hagatna, Guam 96932

Hafa Adai Speaker Blas,

Pursuant to Section 20 of Part II, Chapter XIII of Public Law 35-99, expenditures are authorized for the payment of prior year's obligations, provided that it does not negatively impact current operational needs of the department. As such, Public Law 35-99 also requires notification to the speaker of the Liheslaturan Guahan written notice, five (5) days prior to payment.

The Department of Public Works (DPW) prepared a Direct Payment (D26-1040-022) to be transmitted to the Department of Administration (DOA), Accounting Division for payment to the Guam Solid Waste Authority, in the amount of $853.09 to pay for the outstanding invoices. DPW is not able to provide the five (5) day notice prior to payment as the payment schedule is determined by DOA Accounting Division.

Should you require further information or inquiries, please do not hesitate to contact my office at 671-646-3131.

Si Yu'us Ma'ase!

VINCENT P. ARRIOLA

38GL-26-2791
Messages and Communications
RECEIVED
COMMITTEE ON RULES
August 25, 2026
3:56 p.m.
Marie Crisostomo

The Honorable
LOURDES A. LEON GUERRERO
Maga' Håga - Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga' Låhi - Lieutenant Governor

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO
VINCENT P. ARRIOLA
Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANDOLETA, JR.
Deputy Director

MEMORANDUM

To: **Director, Department of Administration**

From: **Director, Department of Public Works**

Subject: **Direct Payment Request – Guam Solid Waste Authority**

Buenas Yan Hafa Adai!

The Department of Public Works (DPW) – Building Construction and Facilities Maintenance Division requests the approval for a Direct Payment (D26-1040-022) to the Guam Solid Waste Authority, in the amount of $853.09 to pay for the outstanding invoices dating back to FY2020. Please see all supporting documentation attached.

We look forward to your favorable consideration. Should you require further assistance, please contact Ms. Heidi Carlos, Program Coordinator II, at 671-646-3231 or email: Heidi.carlos@dpw.guam.gov.

VINCENT P. ARRIOLA

Date: 25 AUG 2026

Attachments
Request for Direct Payment D26-1040-022
GFMIS Printout

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

X **JUSTIFICATION for Non-Procurement -** **Other (please explain in purpose field)**

VENDOR / PAYEE INFORMATION:

V0003306
payee number

admin@gswa.guam.gov
email address

mailing address 1

Guam Solid Waste Authority
payee name

546 N.Marine Corps Dr., Tumon, Guam 96913
mailing address 2

DEPARTMENT DOCUMENT NUMER: D26-1040-022

DEPARTMENT DOCUMENT DATE: 8/20/2026

DEPARTMENT / DIVISION: DPW - Building Maintenance

POINT OF CONTACT AND PHONE NUMBER: Heidi Carlos - heidi.carlos@dpw.guam.gov; 671-6463231

PURPOSE:
Issued to cover the outstanding invoices dating back to FY2020 for non-compacted trash delivered to the Guahan Waste Control on an as needed basis. Reference GSWA Customer Account No. 40603114.

ACCCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH	INVOICE DATE
[redacted]	43.79	Inv#2735737/Scale#375265	08 / 11 / 2020
	84.08	Inv#2760737/Scale#377314	09 / 16 / 2020
	36.79	Inv#2861984/Scale#386128	02 / 19 / 2021
	52.55	Inv#2909766/Scale#390208	04 / 29 / 2021
	29.78	Inv#2962382/Scale#394980	07 / 16 / 2021
	33.28	Inv#3016240/Scale#398473	09 / 07 / 2021
	5.26	Inv#3016240/Scale#398894	09 / 14 / 2021
	14.02	Inv#3160719/Scale#411493	04 / 01 / 2022
	21.02	Inv#3293986/Scale#425052	10 / 20 / 2022
	38.54	Inv#3468604/Scale#442710	06 / 30 / 2023
	50.80	Inv#3513865/Scale#445412	08 / 01 / 2023
	31.53	Inv#3513865/Scale#445618	08 / 03 / 2023
SUB TOTAL:	**441.44**		

CHECK APPROPRIATE BOX BELOW.

X REFERENCE NUMBER IS CORRECT
X ACCOUNT NUMBER IS CORRECT
INSUFFICIENT FUNDS
OVERRIDE IS AUTHORIZED
X VENDOR NUMBER IS CORRECT

X I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Heidi Carlos, Program Coordinator II	Signature	8/21/2026
PREPARED BY		Date
Vincent P. Arriola, DPW Director	Signature	25 AUG 2026
AGENCY HEAD / APPROVING AUTHORITY		Date
Dina S.N. Lorenzo, Program Coordinator IV	Signature	8.24.26
CERTIFICATION OF FUNDS AVAILABLE		Date

Form ACC-DPA002 v 2.0 Nov2025

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

x **JUSTIFICATION for Non-Procurement -** **Other (please explain in purpose field)**

VENDOR / PAYEE INFORMATION:

V0003306 — payee number
admin@gswa.guam.gov — email address
mailing address 1
Guam Solid Waste Authority — payee name
546 N.Marine Corps Dr., Tumon, Guam 96913 — mailing address 2

DEPARTMENT DOCUMENT NUMER: D26-1040-022

DEPARTMENT DOCUMENT DATE: 8/20/2026

DEPARTMENT / DIVISION: DPW - Building Maintenance

POINT OF CONTACT AND PHONE NUMBER Heidi Carlos - heidi.carlos@dpw.guam.gov; 671 6463231

PURPOSE:
Issued to cover the outstanding invoices dating back to FY2020 for non-compacted trash delivered to the Guahan Waste Control on an as needed basis. Reference GSWA Customer Account No. 40603114.

ACCCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH	INVOICE DATE
[redacted]	43.79	Inv#3513865/Scale#445893	08 / 08 / 2023
	63.07	Inv#3513865/Scale#446193	08 / 11 / 2023
	57.81	Inv#3513865/Scale#446568	08 / 16 / 2023
	103.35	Inv#3513865/Scale#447045	08 / 23 / 2023
	112.10	Inv#3513865/Scale#447450	08 / 29 / 2023
	31.53	Inv#3708145/Scale#464672	05 / 20 / 2024
SUB TOTAL:	**411.65**		

CHECK APPROPRIATE BOX BELOW:

Grand Total: $853.09

X REFERENCE NUMBER IS CORRECT
X ACCOUNT NUMBER IS CORRECT
INSUFFICIENT FUNDS
OVERRIDE IS AUTHORIZED
X VENDOR NUMBER IS CORRECT

X I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Heidi Carlos, Program Coordinator II — PREPARED BY: — Signature — 8/21/26 — Date

Vincent P. Arriola, DPW Director — AGENCY HEAD / APPROVING AUTHORITY — Signature — 25 AUG 2026 — Date

Dina S.N. Lorenzo, Program Coordinator IV — CERTIFICATION OF FUNDS AVAILABLE — Signature — 8.24.26 — Date

Form ACC-DPA002 v.2.0 Nov2025

Date	Billing Invoice No.	Scale Invoice No.	
8/11/2020	2735737	375265	43.79
9/16/2020	2760737	377314	84.08
2/19/2021	2861984	386128	36.79
4/29/2021	2909766	390208	52.55
7/16/2021	2962382	394980	29.78
9/7/2021	3016240	398473	33.28
9/14/2021	3016240	398894	5.26
4/1/2022	3160719	411493	14.02
10/20/2022	3293986	425052	21.02
6/30/2023	3468604	442710	38.54
8/1/2023	3513865	445412	50.8
8/3/2023	3513865	445618	31.53
8/8/2023	3513865	445893	43.79
8/11/2023	3513865	446193	63.07
8/16/2023	3513865	446568	57.81
8/23/2023	3513865	447045	103.35
8/29/2023	3513865	447450	112.1
5/20/2024	3708145	464672	31.53
		TOTAL:	**$853.09**

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 2735737
Date: / /

DEPT OF PUBLIC WORKS - BM

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2226.45
08/01/20	Government of Guam Agency		374686	2.290	171.60	392.96
Scale Ticket #: IBTF	Scale Date: / /	Plate #:	Disposal Site:			
08/01/20	Government of Guam Agency		374700	1.800	171.60	308.88
Scale Ticket #: IBTF	Scale Date: / /	Plate #:	Disposal Site:			
08/03/20	Government of Guam Agency		374754	0.240	171.60	41.18
Scale Ticket #: 4927	Scale Date: / /	Plate #:	Disposal Site:			
08/04/20	Government of Guam Agency		374830	2.910	171.60	499.36
Scale Ticket #: IBTF	Scale Date: / /	Plate #:	Disposal Site:			
08/04/20	Government of Guam Agency		374831	0.220	171.60	37.75
Scale Ticket #: 3654	Scale Date: / /	Plate #:	Disposal Site:			

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** | Continued

REMITTANCE ADVICE - Please return this section with payment.
Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2735737

INVOICE TOTAL
4113.04

*** **DUPLICATE INVOICE PRINTED 09/21/21** ***

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 2735737
Date: / /

DEPT OF PUBLIC WORKS - BM

. |

Service Address:
DEPT OF PUBLIC WORKS BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2226.45
08/04/20	Government of Guam Agency		374833	2.070	171.60	355.21
Scale Ticket #: IBTF	Scale Date: / /	Plate #:	Disposal Site:			
08/11/20	Government of Guam Agency		375247	0.180	171.60	30.89
Scale Ticket #: 3654	Scale Date: / /	Plate #:	Disposal Site:			
08/11/20	Government of Guam Agency		375249	0.160	171.60	27.46
Scale Ticket #: 3654	Scale Date: / /	Plate #:	Disposal Site:			
08/11/20	Government of Guam Agency		375265	0.250	171.60	42.90
Scale Ticket #: 4927	Scale Date: / /	Plate #:	Disposal Site:			
08/14/20	Government of Guam Agency		375482	0.220	171.60	37.75
Scale Ticket #: 3654	Scale Date: / /	Plate #:	Disposal Site:			

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** | Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2735737

INVOICE TOTAL 4113.04

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 3
Customer No.: 40603114
Invoice No.: 2735737
Date: / /

DEPT OF PUBLIC WORKS - BM

,

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2226.45
08/28/20	Government of Guam Agency		376310	0.270	171.60	46.33
Scale Ticket #: 3654	Scale Date: / /	Plate #:		Disposal Site:		
08/28/20	Government of Guam Agency		376311	0.160	171.60	27.46
Scale Ticket #: 3654	Scale Date: / /	Plate #:		Disposal Site:		
	Community Benefit Charge			1.000	38.46	38.46
Scale Ticket #:	Scale Date: / /	Plate #:		Disposal Site:		

*Community benefit surcharge calculated as 3.57 * 10.770 tons*

Invoice Total	4113.04

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2735737

INVOICE TOTAL
4113.04

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice N
375265

	Date	Time	Scal
In:			0
Out:	08/11/2020	08:23	1

Vehicle ID: 4927 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 4120 lb
Tare: 3620 lb (K)
Net: 500 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /t

Comments:
Operator: KPANGELINA Charge by Weight

Signature: John Villagomez

Net:	$	42.90
Tax:	$	0.89
Total:	$	43.79

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 2760737
Date: / /

DEPT OF PUBLIC WORKS BM

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					4113.04
09/10/20	Government of Guam Agency		377016	0.240	171.60	41.18
Scale Ticket #: 3654	Scale Date: / /	Plate #:		Disposal Site:		
09/15/20	Government of Guam Agency		377234	0.160	171.60	27.46
Scale Ticket #: 3654	Scale Date: / /	Plate #:		Disposal Site:		
09/16/20	Government of Guam Agency		377314	0.480	171.60	82.37
Scale Ticket #: 4927	Scale Date: / /	Plate #:		Disposal Site:		
09/16/20	Government of Guam Agency		377323	0.190	171.60	32.60
Scale Ticket #: 3654	Scale Date: / /	Plate #:		Disposal Site:		
09/30/20	GOVGUAM PAYMENTS		BOG	1.000	42.04	-42.04
Scale Ticket #: CK# 0724386	Scale Date: / /	Plate #:		Disposal Site:		

	Invoice Total	4258.43

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2760737

INVOICE TOTAL 4258.43

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 2760737
Date: / /

DEPT OF PUBLIC WORKS - BM

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					4113.04
	Community Benefit Charge			1.000	3.82	3.82

Scale Ticket #: Scale Date: / / Plate #: Disposal Site:

*Community benefit surcharge calculated as 3.57 * 1.070 tons*

	Invoice Total	4258.43

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2760737

INVOICE TOTAL
4258.43

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No
377314

	Date	Time	Scale
In:			0
Out:	09/16/2020	08:22	1

Vehicle ID: 4927 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 4580 lb
Tare: 3620 lb (K)
Net: 960 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Signature: Chris guererro

Net: $ 82.37
Tax: $ 1.71
Total: $ 84.08

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 2861984
Date: / /

DEPT OF PUBLIC WORKS - BM

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2676.61
02/02/21	Government of Guam Agency		385078	0.210	171.60	36.04
Scale Ticket #: 3139	Scale Date: / /	Plate #:		Disposal Site:		
02/05/21	Government of Guam Agency		385294	0.140	171.60	24.02
Scale Ticket #: 3139	Scale Date: / /	Plate #:		Disposal Site:		
02/11/21	Government of Guam Agency		385650	0.210	171.60	36.04
Scale Ticket #: 3139	Scale Date: / /	Plate #:		Disposal Site:		
02/16/21	GOVGUAM PAYMENTS		CK#730735	1.000	21.02	-21.02
Scale Ticket #:	Scale Date: / /	Plate #:		Disposal Site:		
02/16/21	Government of Guam Agency		385904	0.310	171.60	53.20
Scale Ticket #: 3139	Scale Date: / /	Plate #:		Disposal Site:		

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2861984

INVOICE TOTAL 2697.64

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 2861984
Date: / /

DEPT OF PUBLIC WORKS - BM

,

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2676.61
02/19/21	Government of Guam Agency		386128	0.210	171.60	36.04
Scale Ticket #: 4927	Scale Date: / /	Plate #:	Disposal Site:			
02/19/21	Government of Guam Agency		386144	0.250	171.60	42.90
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			
02/23/21	GOVGUAM PAYMENTS		CK#073118	1.000	278.53	-278.53
Scale Ticket #:	Scale Date: / /	Plate #:	Disposal Site:			
02/25/21	Government of Guam Agency		386520	0.190	171.60	32.60
Scale Ticket #: 4927	Scale Date: / /	Plate #:	Disposal Site:			
02/26/21	Government of Guam Agency		386581	0.310	171.60	53.20
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			

	Invoice Total	2697.64

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2861984

INVOICE TOTAL
2697.64

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671 646-3111
Fax : 671 649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 3
Customer No.: 40603114
Invoice No.: 2861984
Date: / /

DEPT OF PUBLIC WORKS - BM

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2676.61
	Community Benefit Charge			1.000	6.54	6.54

Scale Ticket #: Scale Date: / / Plate #: Disposal Site:

*Community benefit surcharge calculated as 3.57 * 1.830 tons*

	Invoice Total	2697.64

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]

Customer Name: DEPT OF PUBLIC WORKS - BM

Invoice No.: 2861984

INVOICE TOTAL
2697.64

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
386128

	Date	Time	Scale
In:			0
Out:	02/19/2021	08:11	1

Vehicle ID: 4927 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 4040 lb
Tare: 3620 lb (K)
Net: 420 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: JHUNT Charge by Weight

Signature: ALFRED

Net: $ 36.04
Tax: $ 0.75
Total: $ 36.79

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 2909766
Date: / /

DEPT OF PUBLIC WORKS - BM

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2746.67
04/01/21	Government of Guam Agency		388594	0.270	171.60	46.33
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			
04/06/21	Government of Guam Agency		388832	0.250	171.60	42.90
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			
04/09/21	Government of Guam Agency		389056	0.300	171.60	51.48
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			
04/10/21	Government of Guam Agency		389125	2.280	171.60	391.25
Scale Ticket #: 6582	Scale Date: / /	Plate #:	Disposal Site:			
04/14/21	Government of Guam Agency		389336	0.240	171.60	41.18
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2909766

INVOICE TOTAL 3552.44

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 2909766
Date: / /

DEPT OF PUBLIC WORKS - BM

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2746.67
04/19/21	Government of Guam Agency		389549	0.230	171.60	39.47
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			
04/22/21	Government of Guam Agency		389784	0.250	171.60	42.90
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			
04/28/21	Government of Guam Agency		390135	0.250	171.60	42.90
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			
04/29/21	Government of Guam Agency		390208	0.300	171.60	51.48
Scale Ticket #: 4927	Scale Date: / /	Plate #:	Disposal Site:			
04/30/21	Government of Guam Agency		390308	0.230	171.60	39.47
Scale Ticket #: 3139	Scale Date: / /	Plate #:	Disposal Site:			

	Invoice Total	3552.44

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2909766

INVOICE TOTAL 3552.44

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority

546 N.Marine Corps Drive
Tumon, Guam 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 3
Customer No.: 40603114
Invoice No.: 2909766
Date: / /

DEPT OF PUBLIC WORKS - BM

,

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2746.67
	Community Benefit Charge			1.000	16.41	16.41

Scale Ticket #: Scale Date: / / Plate #: Disposal Site:

*Community benefit surcharge calculated as 3.57 * 4.600 tons*

	Invoice Total	3552.44

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2909766

INVOICE TOTAL
3552.44

***** DUPLICATE INVOICE PRINTED 09/21/21 *****

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
390208

	Date	Time	Scale
In			0
Out	04/29/2021	07:53	1

Vehicle ID: 4927 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 4220 lb
Tare: 3620 lb (K)
Net: 600 lb

Owner ID:
Material ID: 2091 Gov. Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: JHUNT

Charge by Weight

Signature: Rodney

Net: $ 51.48
Tax: $ 1.07
Total: $ 52.55

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 2962382
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2914.83
07/02/2021	GOVGUAM PAYMENTS Scale Ticket #: BOG EFT Plate #:			1.000	283.76	-283.76
07/02/2021	Government of Guam Agency Scale Ticket #: 394060 Plate #: 3139			0.220	171.60	37.75
07/07/2021	Government of Guam Agency Scale Ticket #: 394349 Plate #: 3139			0.240	171.60	41.18
07/09/2021	Government of Guam Agency Scale Ticket #: 394525 Plate #: 3139			0.210	171.60	36.04
07/13/2021	Government of Guam Agency Scale Ticket #: 394735 Plate #: 3139			0.270	171.60	46.33
07/16/2021	Government of Guam Agency Scale Ticket #: 394980 Plate #: 4927			0.170	171.60	29.17
07/16/2021	Government of Guam Agency Scale Ticket #: 395022 Plate #: 3139			0.290	171.60	49.76
07/23/2021	Government of Guam Agency Scale Ticket #: 395410 Plate #: 3139			0.260	171.60	44.62

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** | Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 2962382

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL 2998.94

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 2962382
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2914.83
07/28/2021	Government of Guam Agency Scale Ticket #: 395715 Plate #: 3139			0.160	171.60	27.46
07/30/2021	Government of Guam Agency Scale Ticket #: 395936 Plate #: 3139			0.280	171.60	48.05
	Community Benefit Charge Scale Ticket #: Plate #:			1.000	7.51	7.51

Community Benefit Charge calculated as $3.57 * *2.100* *tons*

	Invoice Total	2998.94

REMITTANCE ADVICE - Please return this section with payment.
Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No. 2962382

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
2998.94

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
394980

** Reprinted by JHUNT at 05/21/26 13:46:03 **

	Date	Time	Scale
In:			0
Out:	07/16/2021	08:59	1

Vehicle ID: 4927
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM
Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Gross: 3960 lb
Tare: 3620 lb (K)
Net: 340 lb

Comments:
Operator: JHUNT
Charge by Weight

Price: $ 171.600 /tn

Signature: ______________________

Net:	$	29.17
CBC:	$	0.61
Total:	$	29.78

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 3016240
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2525.94
09/20/2021	GOVGUAM PAYMENTS Scale Ticket #: EFT BOG 9/17/21	Plate #: SCALE INVS PAID: 397365, 397368		1.000	38.54	-38.54
09/28/2021	GOVGUAM PAYMENTS Scale Ticket #: EFT BOG 9/27/21	Plate #: SCALE INVS PAID: 383498, 383849, 384282, 384572		1.000	124.37	-124.37
09/01/2021	Government of Guam Agency Scale Ticket #: 398182	Plate #: 3139		0.240	171.60	41.18
09/03/2021	Government of Guam Agency Scale Ticket #: 398302	Plate #: 7380		0.270	171.60	46.33
09/07/2021	Government of Guam Agency Scale Ticket #: 398473	Plate #: 6192		0.190	171.60	32.60
09/08/2021	Government of Guam Agency Scale Ticket #: 398556	Plate #: 7380		0.380	171.60	65.21
09/08/2021	Government of Guam Agency Scale Ticket #: 398566	Plate #: 3139		0.130	171.60	22.31

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** Continued

REMITTANCE ADVICE - Please return this section with payment.
Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3016240

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
2921.81

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 3016240
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS		CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward						2525.94
09/10/2021	Government of Guam Agency Scale Ticket #: 398731	Plate #: 7380			0.180	171.60	30.89
09/14/2021	Government of Guam Agency Scale Ticket #: 398894	Plate #: 6630			0.030	171.60	5.15
09/15/2021	Government of Guam Agency Scale Ticket #: 398960	Plate #: 7380			0.370	171.60	63.49
09/16/2021	Government of Guam Agency Scale Ticket #: 399051	Plate #: 3139			0.070	171.60	12.01
09/17/2021	Government of Guam Agency Scale Ticket #: 399156	Plate #: 7380			0.200	171.60	34.32
09/22/2021	Government of Guam Agency Scale Ticket #: 399406	Plate #: 7380			0.240	171.60	41.18
09/23/2021	Government of Guam Agency Scale Ticket #: 399508	Plate #: 6192			0.240	171.60	41.18
09/24/2021	Government of Guam Agency Scale Ticket #: 399591	Plate #: 7380			0.340	171.60	58.34

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3016240

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
2921.81

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 3
Customer No.: 40603114
Invoice No.: 3016240
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS		CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward						2525.94
09/29/2021	Government of Guam Agency				0.050	171.60	8.58
	Scale Ticket #: 399884	Plate #: 3139					
09/30/2021	Government of Guam Agency				0.260	171.60	44.62
	Scale Ticket #: 399963	Plate #: 7380					
	Community Benefit Charge				1.000	11.39	11.39
	Scale Ticket #:	Plate #:					

Community Benefit Charge calculated as $3.57 * *3.190* *tons*

	Invoice Total	2921.81

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No. 3016240

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
2921.81

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
398473

	Date	Time	Scale
In:			0
Out:	09/07/2021	08:34	1

Vehicle ID: 6192 PICK UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 5300 lb
Tare: 4920 lb (K)
Net: 380 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Signature: Franko

Net:	$	32.60
Tax:	$	0.68
Total:	$	33.28

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
398894

	Date	Time	Scale
In:	09/14/2021	08:27	1
Out:	09/14/2021	08:36	1

Vehicle ID: 6630 PICK UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 5300 lb (M)
Tare: 5240 lb
Net: 60 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Signature: Anthony Gumataotao

Net:	$	5.15
Tax:	$	0.11
Total:	$	5.26

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam, 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 3160719
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1502.98
04/04/2022	GOVGUAM PAYMENTS Scale Ticket #: EFT 4/01/22	Plate #: PAID INV 3123871 (FEB'22)		1.000	218.97	-218.97
04/13/2022	GOVGUAM PAYMENTS Scale Ticket #: EFT 4/12/22	Plate #: PAID SCALE INV: 409840		1.000	17.52	-17.52
04/04/2022	Government of Guam Agency Scale Ticket #: 411567.00	Plate #: 7380		0.320	171.60	54.91
04/01/2022	Government of Guam Agency Scale Ticket #: 411493.00	Plate #: 6194		0.080	171.60	13.73
04/08/2022	Government of Guam Agency Scale Ticket #: 411927.00	Plate #: 7380		0.310	171.60	53.20
04/08/2022	Government of Guam Agency Scale Ticket #: 411931.00	Plate #: 7380		0.240	171.60	41.18
04/13/2022	Government of Guam Agency Scale Ticket #: 412176.00	Plate #: 7380		0.370	171.60	63.49
04/15/2022	Government of Guam Agency Scale Ticket #: 412313.00	Plate #: 7380		0.360	171.60	61.78

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3160719

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
1700.94

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam, 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 3160719
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1502.98
04/18/2022	Government of Guam Agency Scale Ticket #: 412443.00 Plate #: 6194			0.100	171.60	17.16
04/20/2022	Government of Guam Agency Scale Ticket #: 412592.00 Plate #: 7380			0.380	171.60	65.21
04/22/2022	Government of Guam Agency Scale Ticket #: 412783.00 Plate #: 7380			0.110	171.60	18.88
04/29/2022	Government of Guam Agency Scale Ticket #: 413174.00 Plate #: 7380			0.210	171.60	36.04
04/30/2022	Community Benefit Charge Scale Ticket #: Plate #:			1.000	8.87	8.87

*Community Benefit Charge calculated as $3.57 * 2.480 tons*

	Invoice Total	1700.94

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3160719

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL 1700.94

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
411493

	Date	Time	Scale
In:	04/01/2022	13:44	1
Out:	04/01/2022	13:53	1

Vehicle ID: 6194 TOYOTA TACOMA PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 4880 lb (M)
Tare: 4720 lb
Net: 160 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: JHUNT

Charge by Weight

Signature: Franco

Net: $ 13.73
Tax: $ 0.29
Total: $ 14.02

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 3293986
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1769.25
10/20/2022	GOVGUAM PAYMENTS Scale Ticket #: EFT 10/19/22	Plate #: PAID SCALE INV: 422541		1.000	21.02	-21.02
10/28/2022	GOVGUAM PAYMENTS Scale Ticket #: EFT 10/27/22	Plate #: PD SCALE INVS: 419540, 419865, 419866, 420127, 420316, 420684, 420901, 421170, 421456		1.000	380.14	-380.14
10/04/2022	Government of Guam Agency Scale Ticket #: 423842.00	Plate #: 7380		0.470	171.60	80.65
10/07/2022	Government of Guam Agency Scale Ticket #: 424170.00	Plate #: 7380		0.390	171.60	66.92
10/13/2022	Government of Guam Agency Scale Ticket #: 424540.00	Plate #: 7380		0.500	171.60	85.80
10/17/2022	Government of Guam Agency Scale Ticket #: 424760.00	Plate #: 7380		0.300	171.60	51.48
10/20/2022	Government of Guam Agency Scale Ticket #: 425052.00	Plate #: 6190		0.120	171.60	20.59

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3293986

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL 1876.07

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 3293986
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1769.25
10/25/2022	Government of Guam Agency Scale Ticket #: 425363.00 Plate #: 3139			0.140	171.60	24.02
10/21/2022	Government of Guam Agency Scale Ticket #: 425135.00 Plate #: 7380			0.350	171.60	60.06
10/28/2022	Government of Guam Agency Scale Ticket #: 425671.00 Plate #: 7380			0.160	171.60	27.46
10/27/2022	Government of Guam Agency Scale Ticket #: 425560.00 Plate #: 7380			0.470	171.60	80.65
10/31/2022	Community Benefit Charge Scale Ticket #: Plate #:			1.000	10.35	10.35

*Community Benefit Charge calculated as $3.57 * 2.900 tons*

	Invoice Total	1876.07

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3293986

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
1876.07

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
425052

	Date	Time	Scale
In:	10/20/2022	09:07	1
Out:	10/20/2022	09:14	1

Vehicle ID: 90 TACOMA PICK UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 50 0 (M)
Tare: 4 80 lb
Net: 2 lb

Owner ID:
Material ID: 2081 0 Govt Solid Waste Non Compacted

Price: $ 1.600 / n

Comments:
Operator:
Charge by Weight

Net: 20.59
Tax: 0.43
Total: 21.0

Signature: Peter Sablan

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual whose information has been included as part of this transmittal.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 3468604
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					688.13
06/28/2023	GOVGUAM PAYMENTS			1.000	395.88	-395.88
	Scale Ticket #: EFT 6/27/23	Plate #: PD SCALE INV: 436223,436679,436957,437243,437531,437854,438199,438463,438468,438805,439198				
06/01/2023	Government of Guam Agency			0.500	171.60	85.80
	Scale Ticket #: 439639.00	Plate #: 7380				
06/08/2023	Government of Guam Agency			0.580	171.60	99.53
	Scale Ticket #: 440388.00	Plate #: 7380				
06/12/2023	Government of Guam Agency			0.420	171.60	72.07
	Scale Ticket #: 440879.00	Plate #: 7380				
06/19/2023	Government of Guam Agency			0.420	171.60	72.07
	Scale Ticket #: 441722.00	Plate #: 7380				
06/20/2023	Government of Guam Agency			0.090	171.60	15.44
	Scale Ticket #: 441850.00	Plate #: 6217				
06/20/2023	Government of Guam Agency			0.080	171.60	13.73
	Scale Ticket #: 441861.00	Plate #: 6217				

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3468604

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
879.06

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 3468604
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					688.13
06/30/2023	Government of Guam Agency Scale Ticket #: 442710.00 Plate #: 6217			0.220	171.60	37.75
06/22/2023	Government of Guam Agency Scale Ticket #: 442045.00 Plate #: 7380			0.370	171.60	63.49
06/23/2023	Government of Guam Agency Scale Ticket #: 442202.00 Plate #: 7380			0.180	171.60	30.89
06/29/2023	Government of Guam Agency Scale Ticket #: 442615.00 Plate #: 7380			0.490	171.60	84.08
06/30/2023	Community Benefit Charge Scale Ticket #: Plate #:			1.000	11.96	11.96

*Community Benefit Charge calculated as $3.57 * 3.350 tons*

	Invoice Total	879.06

REMITTANCE ADVICE - Please return this section with payment.
Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3468604

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
879.06

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
442710

	Date	Time	Scale
In:			
Out:	06/30/2023	8:54	1

Vehicle ID:	6217	TOYOTA TACOMA PICK-UP TRUCK		
Trailer ID:				
Account ID:	[redacted]	DEPT OF PUBLIC WORKS - BM	Gross:	5420 lb
Owner ID:			Tare:	4980 lb (K)
Material ID:	208110	Govt Solid Waste Non Compacted	Net:	440 lb

Comments:
Operator: JHUNT Charge by Weight

Price: $171.600 /tn

Net: 37.75
Tax: 0.79
Total: 38.54

Signature: Danny

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 3513865
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1231.15
08/21/2023	GOVGUAM PAYMENTS Scale Ticket #: EFT 8/18/23	Plate #: PD SCALE INV:439639,440388,440879,441722,44 2045,442202,442615,442999,443171,4 43545,443810,444305		1.000	797.02	-797.02
08/24/2023	GOVGUAM PAYMENTS Scale Ticket #: EFT 08/23/23	Plate #: PD SCALE INV 444662		1.000	47.29	-47.29
08/28/2023	GOVGUAM PAYMENTS Scale Ticket #: EFT 08/25/23	Plate #: PD SCALE INV: 444978		1.000	56.05	-56.05
08/29/2023	GOVGUAM PAYMENTS Scale Ticket #: EFT 8/28/23	Plate #: PD SCALE INV: 445150,445143		1.000	91.08	-91.08
08/01/2023	Government of Guam Agency Scale Ticket #: 445412.00	Plate #: 7380		0.290	171.60	49.76
08/03/2023	Government of Guam Agency Scale Ticket #: 445618.00	Plate #: 7380		0.180	171.60	30.89

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** | Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3513865

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
728.44

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 3513865
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1231.15
08/08/2023	Government of Guam Agency Scale Ticket #: 445893.00 Plate #: 7380			0.250	171.60	42.90
08/11/2023	Government of Guam Agency Scale Ticket #: 446193.00 Plate #: 7380			0.360	171.60	61.78
08/15/2023	Government of Guam Agency Scale Ticket #: 446458.00 Plate #: 6217			0.150	171.60	25.74
08/16/2023	Government of Guam Agency Scale Ticket #: 446568.00 Plate #: 7380			0.330	171.60	56.63
08/23/2023	Government of Guam Agency Scale Ticket #: 447045.00 Plate #: 7380			0.590	171.60	101.24
08/29/2023	Government of Guam Agency Scale Ticket #: 447450.00 Plate #: 7380			0.640	171.60	109.82
08/31/2023	Community Benefit Charge Scale Ticket #: Plate #:			1.000	9.97	9.97
	*Community Benefit Charge calculated as $3.57 * 2.790 tons*					

	Invoice Total	728.44

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3513865

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL 728.44

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
445412

	Date	Time	Scale
In:			0
Out:	08/01/2023	10:38	1

Vehicle ID: 7380 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 5480 lb
Tare: 4900 lb (K)
Net: 580 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: LSABLAN Charge by Weight

Signature: Kony

Net:	$	49.76
Tax:	$	1.04
Total:	$	50.80

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
445618

	Date	Time	Scale
In:			0
Out:	08/03/2023	13:26	1

Vehicle ID: 7380 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 5260 lb
Tare: 4900 lb (K)
Net: 360 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: JHUNT

Charge by Weight

Signature: Steven

Net:	$	30.89
Tax:	$	0.64
Total:	$	31.53

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
445893

	Date	Time	Scale
In:			0
Out:	08/08/2023	08:08	1

Vehicle ID: 7380 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 5400 lb
Tare: 4900 lb (K)
Net: 500 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: LSABLAN Charge by Weight

Signature: Steven

Net:	$	42.90
Tax:	$	0.89
Total:	$	43.79

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
446193

	Date	Time	Scale
In:			0
Out:	08/11/2023	08:15	1

Vehicle ID: 7380 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 5620 lb
Tare: 4900 lb (K)
Net: 720 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: JHUNT

Charge by Weight

Net: $ 61.78
Tax: $ 1.29
Total: $ 63.07

Signature: Chris

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
446568

	Date	Time	Scale
In:			0
Out:	08/16/2023	09:36	1

Vehicle ID: 7380 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 5560 lb
Tare: 4900 lb (K)
Net: 660 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: LSABLAN Charge by Weight

Signature: Chris

Net:	$	56.63
Tax:	$	1.18
Total:	$	57.81

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No.
447045

	Date	Time	Scale
In:			0
Out:	08/23/2023	07:51	1

Vehicle ID: 7380 PICK-UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 6080 lb
Tare: 4900 lb (K)
Net: 1180 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: LSABLAN Charge by Weight

Net: $ 101.24
Tax: $ 2.11
Total: $ 103.35

Signature: Matt

Guam Solid Waste Authority
Guahan Waste Control dba. Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice N
447450

	Date	Time	Scale
In:			0
Out:	08/29/2023	07:31	1

Vehicle ID: 7380 PICK UP TRUCK
Trailer ID:
Account ID: [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 6160 lb
Tare: 4900 lb (K)
Net: 1260 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Signature: Chris

Net:	$	109.82
Tax:	$	2.28
Total:	$	112.10

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40603114
Invoice No.: 3708145
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1257.45
05/08/2024	GOVGUAM PAYMENTS			1.000	14.02	-14.02
	Scale Ticket #: EFT 5/8/24	Plate #: SCALE INV: 457393				
05/29/2024	GOVGUAM PAYMENTS			1.000	161.14	-161.14
	Scale Ticket #: EFT 5/29/24	Plate #: PD SCALE INV 3620161				
05/01/2024	Government of Guam Agency			0.180	171.60	30.89
	Scale Ticket #: 463449.00	Plate #: 5979				
05/07/2024	Government of Guam Agency			0.130	171.60	22.31
	Scale Ticket #: 463841.00	Plate #: 5979				
05/10/2024	Government of Guam Agency			0.160	171.60	27.46
	Scale Ticket #: 464094.00	Plate #: 5979				
05/15/2024	Government of Guam Agency			0.190	171.60	32.60
	Scale Ticket #: 464374.00	Plate #: 5979				
05/20/2024	Government of Guam Agency			0.180	171.60	30.89
	Scale Ticket #: 464672.00	Plate #: 5979				
05/21/2024	Government of Guam Agency			0.050	171.60	8.58
	Scale Ticket #: 464701.00	Plate #: 5979				

** SEE NEXT PAGE FOR MORE TRANSACTIONS ** Continued

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3708145

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
1327.53

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

GUAM SOLID WASTE AUTHORITY

546 N.Marine Corps Drive
Tumon, Guam. 96913
8AM to 5PM Monday through Friday

Phone : 671-646-3111
Fax : 671-649-3777
Email : customerservice@gswa.guam.gov
Website : www.guamsolidwasteauthority.com

INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40603114
Invoice No.: 3708145
Date:

Service Address:
DEPT OF PUBLIC WORKS - BM
STREET NOT RECORDED
TAMUNING

DEPT OF PUBLIC WORKS - BM

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1257.45
05/24/2024	Government of Guam Agency			0.250	171.60	42.90
	Scale Ticket #: 464984.00 Plate #: 5979					
05/30/2024	Government of Guam Agency			0.260	171.60	44.62
	Scale Ticket #: 465308.00 Plate #: 5979					
05/31/2024	Community Benefit Charge			1.000	4.99	4.99
	Scale Ticket #: Plate #:					

*Community Benefit Charge calculated as $3.57 * 1.400 tons*

	Invoice Total	1327.53

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: [redacted]
Customer Name: DEPT OF PUBLIC WORKS - BM
Invoice No.: 3708145

Service Address:
DEPT OF PUBLIC WORKS -
STREET NOT RECORDED
TAMUNING

***** DUPLICATE INVOICE PRINTED 05/21/2026 *****

INVOICE TOTAL
1327.53

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

To qualify for the discount in future months you must do all of the following:

Pay the invoice in full within 60 days;
Do not rely on Public Law 25-93 to reduce the amount paid;
Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

Guam Solid Waste Authority
Guahan Waste Control dba: Mr. Rubbishman
Help Keep Guam Green "RECYCLE"
Have a nice day

Scale Invoice No
464672

	Date	Time	Scale
In:			0
Out:	05/20/2024	13:19	1

Vehicle ID: 5979 PICK UP TRUCK
Trailer ID:
Account ID [redacted] DEPT OF PUBLIC WORKS - BM

Gross: 4160 lb
Tare: 3800 lb (K)
Net: 360 lb

Owner ID:
Material ID: 208110 Govt Solid Waste Non Compacted

Price: $ 171.600 /tn

Comments:
Operator: LSABLAN Charge by Weight

Signature: Keany

Net:	$	30.89
Tax:	$	0.64
Total:	$	31.53

Budget control dimension values	Dimension descriptions	Budget funds available	Total revised budget	Total actual expenditures	Budget reservations for encumbrances	Budget reservations for pre-encumbrances	Percent used
[redacted]	CONTRACT-GUAM HIGHWAY FUND-FISCAL YEAR 2026-DPW - BLDG CONST/FAC MAINT DIV	30,494.86	38,605.00	5,900.13	2,210.01	0.00	21.01

Gmail

Heidi Jeanette Carlos <heidi.carlos@dpw.guam.gov>

Outstanding Invoices for BM customer account no. 40603114

Marijoy Galiza <marijoy.galiza@dpw.guam.gov> Thu, May 21, 2026 at 4:48 PM
To: GSWA Accounting <accounting@gswa.guam.gov>
Cc: Peter Concepcion <peter.concepcion@dpw.guam.gov>, Coleen Cruz <coleen.cruz@gswa.guam.gov>, Dina Lorenzo <dina.lorenzo@dpw.guam.gov>, Heidi Jeanette Carlos <heidi.carlos@dpw.guam.gov>

Hafa Adai GSWA Accounting,

We received the scale tickets, invoices and attachment. Thank you.

We are currently reviewing the older balances and will process them for payment as soon as verification is complete. The February and March 2026 invoices have already been paid. Here are the payment details for your reference.

MARCH 2026

IJE0224861	4/9/2026	36.74	Posted	Actual expenditures
IJE0224862	4/9/2026	32.87	Posted	Actual expenditures
IJE0224863	4/9/2026	52.21	Posted	Actual expenditures
IJE0224864	4/9/2026	61.88	Posted	Actual expenditures
IJE0224865	4/9/2026	36.74	Posted	Actual expenditures
IJE0224866	4/9/2026	59.94	Posted	Actual expenditures
IJE0224867	4/9/2026	38.67	Posted	Actual expenditures
IJE0224868	4/9/2026	65.75	Posted	Actual expenditures
IJE0224869	4/9/2026	42.54	Posted	Actual expenditures
IJE0224870	4/9/2026	38.67	Posted	Actual expenditures

February 2026

IJE0217745	3/23/2026	63.81	Posted	Actual expenditures
IJE0217746	3/23/2026	23.20	Posted	Actual expenditures
IJE0217747	3/23/2026	36.74	Posted	Actual expenditures
IJE0217748	3/23/2026	25.14	Posted	Actual expenditures
IJE0217749	3/23/2026	48.34	Posted	Actual expenditures
IJE0217750	3/23/2026	21.27	Posted	Actual expenditures
IJE0217751	3/23/2026	48.34	Posted	Actual expenditures
IJE0217752	3/23/2026	42.54	Posted	Actual expenditures

Thank you.

MARIJOY GALIZA
Administrative Services Division
Department of Public Works
671-646-3257

On Thu, May 21, 2026 at 3:00 PM GSWA Accounting <accounting@gswa.guam.gov> wrote:

Hafa Adai Marijoy,

Thank you for your patience as we reviewed the outstanding scale invoices for Account #[redacted]

Payments were previously made toward selected scale invoices instead of the full billing totals, which left some scale invoices unpaid. Based on our review, we have determined the remaining unpaid balances.

Date	Billing Invoice No.	Scale Invoice No.
8/11/2020	2735737	375265
9/16/2020	2760737	377314
2/19/2021	2861984	386128
4/29/2021	2909766	390208
7/16/2021	2962382	394980
9/7/2021	3016240	398473
9/14/2021	3016240	398894
4/1/2022	3160719	411493
10/20/2022	3293986	425052
6/30/2023	3468604	442710
8/1/2023	3513865	445412
8/3/2023	3513865	445618
8/8/2023	3513865	445893
8/11/2023	3513865	446193
8/16/2023	3513865	446568
8/23/2023	3513865	447045
8/29/2023	3513865	447450
5/20/2024	3708145	464672
2/4/2026	4180431	506217
2/6/2026	4180431	506383
2/11/2026	4180431	506758
2/13/2026	4180431	506950
2/18/2026	4180431	507282
2/20/2026	4180431	507445
2/25/2026	4180431	507743
2/27/2026	4180431	507943
3/4/2026	4201877	508294
3/6/2026	4201877	508491
3/11/2026	4201877	508885
3/13/2026	4201877	509015
3/13/2026	4201877	509065
3/18/2026	4201877	509424
3/20/2026	4201877	509635
3/31/2026	4201877	510499
3/26/2026	4201877	510080
3/27/2026	4201877	510217

Attached are the billing invoices and their corresponding unpaid scale invoices. Note that for the most recent billing cycles, February and March 2026, only the billing invoices are attached. If you require the specific scale invoices for those months, please let us know and we will provide them.

Thank you.

On Fri, 3 Apr 2026 at 15:00, GSWA Accounting <accounting@gswa.guam.gov> wrote:

> Hafa Adai Marijoy,
>
> I am confirming receipt of your email and request regarding the outstanding invoices for Customer Account #[redacted]. We will be in contact with you soon with the requested information.
>
> Thank you in advance for your patience.
>
> On Fri, 3 Apr 2026 at 08:17, Marijoy Galiza <marijoy.galiza@dpw.guam.gov> wrote:
>
> Noted, sir.
>
> On Thu, Apr 2, 2026 at 2:57 PM Peter Concepcion <peter.concepcion@dpw.guam.gov> wrote:

MariJoy, let me know if that's from our truck that's missing invoices. So I can question these guys that are dumping of where they're putting the receipts.

Also let me know what division is not turning in the receipts and I'll let them know right away. Or I'll stop them from dumping.

On Thu, Apr 2, 2026 at 14:45 Marijoy Galiza <marijoy.galiza@dpw.guam.gov> wrote:

Hafa Adai GSWA Billing Team,

I am following up on a previous request regarding the outstanding balance for DPW Building Maintenance Customer Account #[redacted].

Could you please provide all the unpaid invoices and their scale tickets. We look forward to clearing these balances and updating our records as soon as possible.

Thank you.

MARIJOY GALIZA
Administrative Services Division
Department of Public Works
671-646-3257

--

Regards,
Accounting Department
GUAM SOLID WASTE AUTHORITY
546 N. Marine Corps Dr. Tamuning, Guam 96913
T: 671-646-3111 F: 671-649-3777 W: www.gswa.guam.gov