

Re: Messages & Communications Doc. No. 38GL-26-3036 through 3043.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Fri 10/16/2026 9:01 AM
 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

This message contains information which is confidential and privileged. Unless you are the intended recipient (or authorized to receive for the intended recipient), any unauthorized review, use, disclosure or distribution is strictly prohibited. If you have received this message in error, please contact the sender at clerks@guamlegislature.gov and destroy all copies of the message.

Thank you

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

Sent: Friday, October 16, 2026 8:52 AM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-3036 through 3043.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-3036 through 3043** for processing:

✓	38GL-26-3036	Judiciary of Guam	Criminal Justice Automation Commission Meeting Packet for October 07, 2026*
✓	38GL-26-3037	Bureau of Budget and Management Research	FY2027 Appropriation Allocation Report*
✓	38GL-26-3038	Department of Public Health and Social Services	Prior Year Obligation to pay Olivia D. Cruz in the total amount of \$52.80*
✓	38GL-26-3039	Department of Public Health and Social Services	Prior Year Obligation to pay IT&E in the total amount of \$231.76*
✓	38GL-26-3040	Department of Public Health and Social Services	Prior Year Obligation to pay Rhoda G. Orallo in the total amount of \$389.42*
✓	38GL-26-3041	Department of Public Health and Social Services	Prior Year Obligation to pay PDC Wholesale in the total amount of \$1,214.00*
✓	38GL-26-3042	Department of Public Health and Social Services	Prior Year Obligation to pay Guam Solid Waste Authority (GSWA) in the total amount of \$2,946.38*
✓	38GL-26-3043	Department of Public Health and Social Services	Prior Year Obligation to pay Latte Treatment Center in the total amount of \$143.38*

Please retrieve Doc. No. 38GL-26-3042 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

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.



Messages and Communications 38GL-26-3042*

2 messages

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

Thu, Oct 15, 2026 at 10:10 AM

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-26-3042

38GL-26-3042	Department of Agriculture	Prior Year Obligation to pay Guam Solid Waste Authority (GSWA) in the total amount of \$2,946.38*
--------------	---------------------------	---

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: **Antoinette Marie Manibusan** <Antoinette.Manibusan@doag.guam.gov>

Date: Thu, Oct 15, 2026 at 8:12 AM

Subject: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum 10/15/2026

To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

Håfa Adai Speaker Blas,

I am writing on behalf of the Department of Agriculture to respectfully request your acknowledgment on a Prior Year Obligation Memo for our intent to pay for services provided by Guam Solid Waste Authority.

These invoices reflect services rendered in Fiscal Year 2020, 2021, 2022, 2024, and 2025. As we are processing payment with current fiscal year funds, the Department of Administration Accounting Division has advised that a prior year obligation memo acknowledged by your office is required in order to proceed.

For your convenience, I have attached the memo prepared for acknowledgment. Once acknowledged, we will be able to submit the complete file for processing.

Un dangkolo na si Yu'os ma'åse' for your time and assistance on this matter. Please let me know if there is anything further needed.



Si yu'os ma'âse,
Antoinette Marie Manibusan
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7965, extension 0

2 attachments

 **DOAG MEMO PYO 2026.09.28.pdf**
5716K

 **38GL-26-3042.pdf**
1148K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Thu, Oct 15, 2026 at 3:42 PM

Hâfa Adai,

Received, and thank you.



Si Yu'os ma'âse',

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

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.

[Quoted text hidden]



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

Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum 10/15/2026

2 messages

Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>

Thu, Oct 15, 2026 at 8:11 AM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>

Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

Håfa Adai Speaker Blas,

I am writing on behalf of the Department of Agriculture to respectfully request your acknowledgment on a Prior Year Obligation Memo for our intent to pay for services provided by Guam Solid Waste Authority.

These invoices reflect services rendered in Fiscal Year 2020, 2021, 2022, 2024, and 2025. As we are processing payment with current fiscal year funds, the Department of Administration Accounting Division has advised that a prior year obligation memo acknowledged by your office is required in order to proceed.

For your convenience, I have attached the memo prepared for acknowledgment. Once acknowledged, we will be able to submit the complete file for processing.

Un dangkolo na si Yu'os ma'åse' for your time and assistance on this matter. Please let me know if there is anything further needed.



Si yu'os ma'åse,
Antoinette Marie Manibusan
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7965, extension 0

Doc Type: 38GL-26-3042
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 15, 2026
Time: 8:11 AM
Received:

DOAG MEMO PYO 2026.09.28.pdf
5716K

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

Thu, Oct 15, 2026 at 8:15 AM

To: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>

Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.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]



Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lt. Governor

Department of Agriculture Dipåttamenton Agrikottura

163 Dairy Road, Mangilao, Guam 96913



Chelsa D. Muña
Director
Glenn Takai
Deputy Director

MEMORANDUM

TO: **The Honorable Speaker Frank Blas Jr.,**
38th Guam Legislature

FROM: Chelsa D. Muña, Director 

DATE: September 28, 2026

SUBJECT: Notice of Intent to Pay Prior Year Obligations

Buenas yan Hafa Adai Speaker Blas,

In accordance with P.L. 37-125, Chapter XIII, Part II, Section 20, the Department of Agriculture hereby provides notice of its intent to settle the following prior-year obligations. Please find attached the details of invoices incurred during Fiscal Year 2020, 2021, 2022, 2024, and 2025.

Vendor	Invoice No.	Funding Source	Total
GSWA	2695502		\$362.60
GSWA	2735759		\$294.29
GSWA	3016236		\$275.01
GSWA	3248237		\$504.49
GSWA	3650170		\$343.34
GSWA	3734156		\$516.77
GSWA	3890892		\$413.40
GSWA	3910813		\$236.48

Thank you for your time and attention to this matter. We look forward to your favorable response. Should you require additional information, please contact Antoinette Manibusan at (671) 300-7965 extension 0 or via email at antoinette.manibusan@doag.guam.gov.



38GL-26-3042
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 15, 2026

10:10 a.m.
Marie Crisostomo



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement -

Guam Solid Waste

VENDOR / PAYEE INFORMATION: V0003306 payee number admin@gsua.guam.gov email address Guam Solid Waste Authority payee name mailing address 1 mailing address 2		DEPARTMENT DOCUMENT NUMBER: D261600445 DEPARTMENT DOCUMENT DATE: 9/28/2026
DEPARTMENT / DIVISION: Department of Agriculture, Director's Office POINT OF CONTACT AND PHONE NUMBER: Antoinette Marie Manibusan, Administrative Aide (671)300-7965 antoinette.manibusan@doag.guam.gov		
PURPOSE: TO PAY FOR TRASH COLLECTION SERVICES FROM PREVIOUS FISCAL YEARS THROUGH PRIOR YEAR OBLIGATION. CUSTOMER NUMBER: 40599799.		
ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH DATE
[REDACTED]	362.60	2695502 / JUNE 2020 06 / 01 / 2020
	294.29	2735759 / AUGUST 2020 08 / 01 / 2020
	275.01	3016236 / SEPTEMBER 2021 09 / 01 / 2021
	504.49	3248237 / AUGUST 2022 08 / 01 / 2022
	343.34	3650170 / FEBRUARY 2024 02 / 01 / 2024
	516.77	3734156 / JUNE 2024 06 / 01 / 2024
	413.40	3890892 / JANUARY 2025 01 / 01 / 2025
	236.48	3910813 / FEBRUARY 2025 02 / 01 / 2025
TOTAL:	2,946.38	
CHECK APPROPRIATE BOX BELOW: ☒ REFERENCE NUMBER IS CORRECT ☒ ACCOUNT NUMBER IS CORRECT ☐ INSUFFICIENT FUNDS ☒ OVERRIDE IS AUTHORIZED ☒ VENDOR NUMBER IS CORRECT		
☒ I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.		
Antoinette Manibusan, Administrative Aide PREPARED BY:	 Signature	28-Sep-26 Date SEP 29 2026
Chelsa D. Muna, Department of Agriculture Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	Date SEP 29 2026
Angelica Perez, Acting Administrative Services Officer CERTIFICATION OF FUNDS AVAILABLE:	 Signature	Date

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 2695502
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					-58.70
06/04/2020	Government of Guam Agency Scale Ticket #: 740188		Plate #: UM1337	0.710	171.60	121.84
06/12/2020	Government of Guam Agency Scale Ticket #: 740338		Plate #: UM1337	0.650	171.60	111.54
06/27/2020	Government of Guam Agency Scale Ticket #: 740611		Plate #: UM1337	0.710	171.60	121.84
	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	7.38	7.38
	Community Benefit Charge calculated as \$3.57 * 2.070 tons					

	Invoice Total	303.90
--	---------------	--------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 2695502

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
303.90

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
740188

** Reprinted by BGUERRERO at 05/28/26 07:19:4

	Date	Time	Scale
In:	06/04/2020	14:19	1
Out:	06/04/2020	14:37	1

Vehicle ID: UM1337 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 5340 lb (M)
Tare: 3920 lb
Net: 1420 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: LSABLAN Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Reggy

Net: \$ 121.84
CBC: \$ 2.53
Total: \$ 124.37

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
740338

** Reprinted by BGUERRERO at 05/28/26 07:24:1

	Date	Time	Scale
In:	06/12/2020	14:40	1
Out:	06/12/2020	14:57	1

Vehicle ID: UM1337 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 5200 lb (M)
Tare: 3900 lb
Net: 1300 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Peggy

Net: \$ 111.54
CBC: \$ 2.32
Total: \$ 113.86

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
740611

** Reprinted by BGUERRERO at 05/28/26 07:21:1

	Date	Time	Scale
In:	06/27/2020	13:05	1
Out:	06/27/2020	13:30	1

Vehicle ID: UM1337 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 5280 lb (M)
Tare: 3860 lb
Net: 1420 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Peggy

Net: \$ 121.84
CBC: \$ 2.53
Total: \$ 124.37

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 2716192
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					303.90
07/11/2020	Government of Guam Agency Scale Ticket #: 740861		Plate #: UM1337	0.520	171.60	89.23
07/25/2020	Government of Guam Agency Scale Ticket #: 741112		Plate #: UM1337	0.780	171.60	133.85
	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	4.64	4.64
	Community Benefit Charge calculated as \$3.57 * 1.300 tons					

	Invoice Total	531.62
--	---------------	--------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 2716192

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
531.62

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
740861

** Reprinted by BGUERRERO at 05/28/26 07:21:3

	Date	Time	Scale
In:	07/11/2020	13:02	1
Out:	07/11/2020	13:48	1

Vehicle ID: UM1337 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 5000 lb (M)
Tare: 3960 lb
Net: 1040 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: Peggy

Net: \$ 89.23
OBC: \$ 1.86
Total: \$ 91.09

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
741112

** Reprinted by BGUERRERO at 05/28/26 07:25:0

	Date	Time	Scale
In:	07/25/2020	14:11	1
Out:	07/25/2020	14:30	1

Vehicle ID: UM1337 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 5440 lb (M)
Tare: 3880 lb
Net: 1560 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: Peggy

Net: \$ 133.85
CBC: \$ 2.78
Total: \$ 136.63

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 2735759
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					531.62
08/08/2020	Government of Guam Agency Scale Ticket #: 741367		Plate #: UM1337	0.820	171.60	140.71
08/21/2020	Government of Guam Agency Scale Ticket #: 741603		Plate #: UM1337	0.860	171.60	147.58
	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	6.00	6.00
	Community Benefit Charge calculated as \$3.57 * 1.680 tons					

	Invoice Total	825.91
--	---------------	--------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 2735759

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
825.91

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
741367

** Reprinted by BGUERRERO at 05/28/26 07:25:1

	Date	Time	Scale
In:	08/08/2020	12:10	2
Out:	08/08/2020	12:36	2

Vehicle ID: UM1337 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 5540 lb (M)
Tare: 3900 lb
Net: 1640 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KFANGELINA Charge by Weight

Price: \$ 171.500 /tn

Signature: _____

Net: \$ 140.71
CBC: \$ 2.93
Total: \$ 143.64

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
741603

** Reprinted by BGUERRERO at 05/28/26 07:25:2

	Date	Time	Scale
In:			0
Out:	08/21/2020	13:26	2
** Manual Weight **			
Gross:	5620	lb	(K)
Tare:	3900	lb	(K)
Net:	1720	lb	

Vehicle ID: UM1337 PICK UP TRUCK
Trailer ID: XXXXXXXXXX
Account ID: XXXXXXXXXX DEPT OF AGRICULTURE

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Net:	\$	147.58
CBC:	\$	3.07
Total:	\$	150.65

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 2995216
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1394.17
08/27/2021	GOVGUAM PAYMENTS			1.000	336.09	-336.09
	Scale Ticket #: EFT 8/26/21		Plate #: JUNE 2021 INV			
08/09/2021	Government of Guam Agency			0.400	171.60	68.64
	Scale Ticket #: 748381		Plate #: MZ2449			
08/20/2021	Government of Guam Agency			0.590	171.60	101.24
	Scale Ticket #: 748639		Plate #: MZ2449			
08/30/2021	Government of Guam Agency			0.650	171.60	111.54
	Scale Ticket #: 748841		Plate #: MZ2449			
	Community Benefit Charge			1.000	5.86	5.86
	Scale Ticket #:		Plate #:			
	Community Benefit Charge calculated as \$3.57 * 1.640 tons					

	Invoice Total	1345.36
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 2995216

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
1345.36

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
748381

** Reprinted by BQUERRERO at 05/28/26 07:25:3

	Date	Time	Scale
In:	08/09/2021	14:45	1
Out:	08/09/2021	14:59	1

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6060 lb (M)
Tare: 5260 lb
Net: 800 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: PEGGY

Net: \$ 68.64
CBO: \$ 1.43
Total: \$ 70.07

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
748639

** Reprinted by BGUERRERO at 05/28/26 07:25:4

	Date	Time	Scale
In:	08/20/2021	11:34	1
Out:	08/20/2021	11:51	1

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6520 lb (M)
Tare: 5340 lb
Net: 1180 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: PEGGY

Net: \$ 101.24
CBC: \$ 2.11
Total: \$ 103.35

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
748841

** Reprinted by BGUERRERO at 05/28/26 07:25:5

	Date	Time	Scale
In:	08/30/2021	11:36	1
Out:	08/30/2021	11:51	1

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6640 lb (M)
Tare: 5340 lb
Net: 1300 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: PEGGY

Net: \$ 111.54
OBC: \$ 2.32
Total: \$ 113.86

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@gsa.guam.gov
Website : www.guamsolidwasteauthority.com



**INVOICE
COMMERCIAL TRASH DISPOSAL**

Page No.: 1
Customer No.: 40599799
Invoice No.: 3016236
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					1345.36
09/14/2021	GOVGUAM PAYMENTS			1.000	224.22	-224.22
	Scale Ticket #: EFT BOG 9/13/21		Plate #: SCALE INVS PAID: 747791, 748186			
09/23/2021	Government of Guam Agency			0.350	171.60	60.06
	Scale Ticket #: 399513		Plate #: 4564			
09/10/2021	Government of Guam Agency			0.530	171.60	90.95
	Scale Ticket #: 749070		Plate #: MZ2449			
09/22/2021	Government of Guam Agency			0.690	171.60	118.40
	Scale Ticket #: 749305		Plate #: MZ2449			
	Community Benefit Charge			1.000	5.60	5.60
	Scale Ticket #:		Plate #:			
	Community Benefit Charge calculated as \$3.57 * 1.570 tons					

	Invoice Total	1396.15
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 3016236

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
1396.15

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
749070

** Reprinted by BGUERRERO at 05/28/26 07:26:0

	Date	Time	Scale
In:	09/10/2021	10:34	1
Out:	09/10/2021	10:54	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6400 lb (M)
Tare: 5340 lb
Net: 1060 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Peggy

Net: \$ 90.95
CBC: \$ 1.89
Total: \$ 92.84

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
749305

** Reprinted by BQUERRERO at 05/28/26 07:26:1

	Date	Time	Scale
In:	09/22/2021	12:09	1
Out:	09/22/2021	12:28	1

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6740 lb (M)
Tare: 5360 lb
Net: 1380 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: LSABLAN Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

REGGY

Net: \$ 118.40
CBC: \$ 2.46
Total: \$ 120.86

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 3248237
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2166.68
08/08/2022	GOVGUAM PAYMENTS			1.000	245.24	-245.24
	Scale Ticket #: EFT 8/05/22		Plate #: SCALE INVS PD: 753290, 753686, 753441			
08/01/2022	Government of Guam Agency			0.630	171.60	108.11
	Scale Ticket #: 755480.00		Plate #: 4253			
08/08/2022	Government of Guam Agency			0.440	171.60	75.50
	Scale Ticket #: 755611.00		Plate #: 4253			
08/12/2022	Government of Guam Agency			0.390	171.60	66.92
	Scale Ticket #: 755703.00		Plate #: 4253			
08/19/2022	Government of Guam Agency			0.580	171.60	99.53
	Scale Ticket #: 755840.00		Plate #: 4253			
08/31/2022	Government of Guam Agency			0.310	171.60	53.20
	Scale Ticket #: 756052.00		Plate #: 4253			
08/25/2022	Government of Guam Agency			0.530	171.60	90.95
	Scale Ticket #: 755958.00		Plate #: 4253			

	Invoice Total	2425.93
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 3248237

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
2425.93

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.

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

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



**INVOICE
COMMERCIAL TRASH DISPOSAL**

Page No.: 2
Customer No.: 40599799
Invoice No.: 3248237
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					2166.68
08/31/2022	Community Benefit Charge			1.000	10.28	10.28
	Scale Ticket #:		Plate #:			
	Community Benefit Charge calculated as \$3.57 * 2.880 tons					

	Invoice Total	2425.93
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 3248237

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
2425.93

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
755480

** Reprinted by BQUERRERO at 05/28/26 08:32:3

	Date	Time	Scale
In:	08/01/2022	09:57	1
Out:	08/01/2022	10:13	1

Vehicle ID: 4253 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 4920 lb (M)
Tare: 3660 lb
Net: 1260 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Net: \$ 108.11
CBC: \$ 2.25
Total: \$ 110.36

Signature: Shane

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
755611

Scale Invoice No. 755611 at 05/28/26 08:33:0

Date Time Scale
In: 05/28/2022 11:33 1
Out: 06/08/2022 11:33 1

Vehicle ID: 4253 PICK UP TRUCK
Trailer ID: DEPT OF AGRICULTURE
Account ID: [REDACTED]

Gross: 4600 lb (M)
Tare: 3720 lb
Net: 880 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Net: \$ 75.80
OBC: \$ 1.57
Total: \$ 77.07

Signature: Matthew

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
755840

** Reprinted by BGUERRERO at 05/28/26 08:34:0

	Date	Time	Scale
In:	08/19/2022	10:23	1
Out:	08/19/2022	10:36	1

Vehicle ID: 4253 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 4840 lb (M)
Tare: 3680 lb
Net: 1160 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Signature: Shaine

Net: \$ 99.53
CBC: \$ 2.07
Total: \$ 101.60

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
755703

** Reprinted by BGUERRERO at 05/28/26 08:33:2

	Date	Time	Scale
In:	08/12/2022	10:50	1
Out:	08/12/2022	10:58	1

Vehicle ID: 4253 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 4260 lb (M)
Tare: 3480 lb
Net: 780 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments:
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Matthew

Net: \$ 66.92
CBC: \$ 1.39
Total: \$ 68.31

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice N
755958

	Date	Time	Scale
In:	08/25/2022	12:30	1
Out:	08/25/2022	12:41	1

Vehicle ID: 4253 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 4780 lb (M)
Tare: 3720 lb
Net: 1060 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /t

Comments:
Operator: LSABLAN Charge by Weight

Signature: _____

Matthew

Net: \$ 90.95
Tax: \$ 1.89
Total: \$ 92.84

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice N
756052

	Date	Time	Scale
In:	08/31/2022	10:04	1
Out:	08/31/2022	10:19	1

Vehicle ID: 4253 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 4340 lb (M)
Tare: 3720 lb
Net: 620 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /t

Comments:
Operator: LSABLAN Charge by Weight

Signature: _____

Matthew

Net: \$ 53.20
Tax: \$ 1.11
Total: \$ 54.31

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 3650170
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					3338.17
02/03/2024	Government of Guam Agency Scale Ticket #: 769535.00		Plate #: MZ2449	0.680	171.60	116.69
02/08/2024	Government of Guam Agency Scale Ticket #: 769653.00		Plate #: MZ2449	0.320	171.60	54.91
02/15/2024	Government of Guam Agency Scale Ticket #: 769817.00		Plate #: MZ2449	0.610	171.60	104.68
02/23/2024	Government of Guam Agency Scale Ticket #: 769998.00		Plate #: MZ2449	0.350	171.60	60.06
02/28/2024	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	7.00	7.00
	Community Benefit Charge calculated as \$3.37 *	1.960	tons			

	Invoice Total	3681.51
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 3650170

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
3681.51

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
769535

	Date	Time	Scale
In:	02/03/2024	13:50	1
Out:	02/03/2024	14:05	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7120 lb (M)
Tare: 5760 lb
Net: 1360 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Net: \$ 116.69
Tax: \$ 2.43
Total: \$ 119.12

Signature: _____

Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
769653

	Date	Time	Scale
In:			0
Out:	02/08/2024	11:57	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6400 lb
Tare: 5760 lb (K)
Net: 640 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Net: \$ 54.91
Tax: \$ 1.14
Total: \$ 56.05

Signature: _____

Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
769817

			Date	Time	Scale
			In:		0
			Out:	02/15/2024 11:56	1
Vehicle ID:	MZ2449	PICK UP TRUCK			
Trailer ID:					
Account ID:		DEPT OF AGRICULTURE	Gross:	6980 lb	
			Tare:	5760 lb (K)	
			Net:	1220 lb	
Material ID:	208110	Govt Solid Waste Non Compacted			

Price: \$ 171.600 /tn

Comments:
Operator: ISABLAN Charge by Weight

Net: \$ 104.68
Tax: \$ 2.18
Total: \$ 106.86

Signature: _____

Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
769998

	Date	Time	Scale
In:	02/23/2024	13:07	1
Out:	02/23/2024	13:30	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6480 lb (M)
Tare: 5780 lb
Net: 700 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Signature: Peggy

Net: \$ 60.06
Tax: \$ 1.25
Total: \$ 61.31

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 3734156
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					5170.46
06/06/2024	GOV GUAM PAYMENTS Scale Ticket #: ACH00005161		Plate #: SCALE INV PD: 768834, 767830, 768323, 768667, 767984, 769287, 769449, 768505, 767185, 768138, 769143, 766620, 768963, 767688	1.000	1532.50	-1532.50
06/01/2024	Government of Guam Agency Scale Ticket #: 773244.00		Plate #: MZ2449	0.190	171.60	32.60
06/08/2024	Government of Guam Agency Scale Ticket #: 773396.00		Plate #: MZ2449	0.730	171.60	125.27
06/15/2024	Government of Guam Agency Scale Ticket #: 773545.00		Plate #: MZ2449	0.660	171.60	113.26
06/29/2024	Government of Guam Agency Scale Ticket #: 773862.00		Plate #: MZ2449	0.660	171.60	113.26
06/22/2024	Government of Guam Agency Scale Ticket #: 773697.00		Plate #: MZ2449	0.710	171.60	121.84

	Invoice Total	4154.73
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 3734156

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
4154.73

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.

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

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 2
Customer No.: 40599799
Invoice No.: 3734156
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					5170.46
06/30/2024	Community Benefit Charge			1.000	10.54	10.54
	Scale Ticket #:		Plate #:			
	Community Benefit Charge calculated as \$3.57 * 2.950 tons					

	Invoice Total	4154.73
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 3734156

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
4154.73

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
773244

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

	Date	Time	Scale
In:	06/01/2024	12:46	2
Out:	06/01/2024	13:02	2

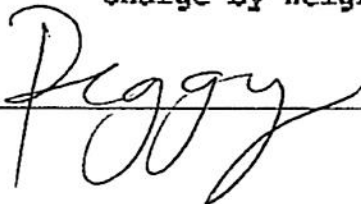
Gross:	6120 lb	(M)
Tare:	5740 lb	
Net:	380 lb	

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Signature: _____



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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
773396

	Date	Time	Scale
In:	06/08/2024	12:51	2
Out:	06/08/2024	13:09	2

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID: XXXXXXXXXX
Account ID: XXXXXXXXXX DEPT OF AGRICULTURE

Gross: 7220 lb (M)
Tare: 5760 lb
Net: 1460 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Signature: _____

Peggy

Net: \$ 125.27
Tax: \$ 2.61
Total: \$ 127.88

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
773545

	Date	Time	Scale
In:	06/15/2024	12:54	2
Out:	06/15/2024	13:15	2

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7160 lb (M)
Tare: 5840 lb
Net: 1320 lb

Material ID: 208110 Govt Solid Waste Non Compacted

IN*
Frcs

Comments: DEAD ANIMALS
Operator: LSAHLAN Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Peggy

Net: \$ 113.26
Tax: \$ 2.36
Total: \$ 115.62

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
773697

	Date	Time	Scale
In:	06/22/2024	11:46	2
Out:	06/22/2024	12:08	2

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7140 lb (M)
Tare: 5720 lb
Net: 1420 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments:
Operator: KPANGELINA Charge by Weight

Signature: _____

Peggy

Net: \$ 121.84
Tax: \$ 2.53
Total: \$ 124.37

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
773862

	Date	Time	Scale
In:	06/29/2024	11:39	2
Out:	06/29/2024	12:01	2

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7120 lb (M)
Tare: 5800 lb
Net: 1320 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Net: \$ 113.26
Tax: \$ 2.36
Total: \$ 115.62

Signature: _____

Peggy

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 3890892
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					4091.64
01/03/2025	GOV GUAM PAYMENTS Scale Ticket #: ACH00020054			1.000	364.35	-364.35
		Plate #:				
01/11/2025	Government of Guam Agency Scale Ticket #: 778306.00			0.650	171.60	111.54
		Plate #: HG7426				
01/18/2025	Government of Guam Agency Scale Ticket #: 778626.00			0.480	171.60	82.37
		Plate #: HG7426				
01/25/2025	Government of Guam Agency Scale Ticket #: 778944.00			0.570	171.60	97.81
		Plate #: HG7426				
01/30/2025	Government of Guam Agency Scale Ticket #: 779099.00			0.660	171.60	113.26
		Plate #: HG7426				
01/31/2025	Community Benefit Charge Scale Ticket #:			1.000	8.42	8.42
		Plate #:				
	Community Benefit Charge calculated as \$3.57 *	2.360	tons			

	Invoice Total	4140.69
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 3890892

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
4140.69

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
778306

	Date	Time	Scale
In:	01/11/2025	13:46	1
Out:	01/11/2025	14:19	1

Vehicle ID: HG7426 PICKUP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6640 lb (M)
Tare: 5340 lb
Net: 1300 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS

Operator: KREYES Charge by Weight

Signature: Peggy

Net: \$ 111.54
Tax: \$ 2.32
Total: \$ 113.86

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
778626

	Date	Time	Scale
In:	01/18/2025	13:04	1
Out:	01/18/2025	13:20	1

Vehicle ID: HG7426 PICKUP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6260 lb (M)
Tare: 5300 lb
Net: 960 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KREYES Charge by Weight

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

Signature: _____

Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
778944

** Reprinted by LSABLAN at 01/25/25 13:19:17

	Date	Time	Scale
In:	01/25/2025	12:53	1
Out:	01/25/2025	13:09	1

Vehicle ID: HG7426 PICKUP TRUCK

Trailer ID:

Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross:	6500 lb	(M)
Tare:	5360 lb	
Net:	1140 lb	

Material ID: 208110 Govt Solid Waste Non Compacted

Comments: DEAD ANIMALS

Operator: LSABLAN

Charge by Weight

Price: \$ 171.600 /Ln

Signature: _____

Peggy

Net:	\$	97.81
Tax:	\$	2.03
Total:	\$	99.84

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
779099

Vehicle ID: HG7426 PICKUP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE
Material ID: 208110 Govt Solid Waste Non Compacted

	Date	Time	Scale
In:	01/30/2025	09:09	1
Out:	01/30/2025	09:24	1

Gross:	6600 lb	(M)
Tare:	5280 lb	
Net:	1320 lb	

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Peggy

Net:	\$	113.26
Tax:	\$	2.36
Total:	\$	115.62

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@gsua.guam.gov
Website : www.guamsolidwasteauthority.com



INVOICE COMMERCIAL TRASH DISPOSAL

Page No.: 1
Customer No.: 40599799
Invoice No.: 3910813
Date:

DEPT OF AGRICULTURE

192 DAIRY RD
MANGILAO, GU 96913

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					4140.69
02/04/2025	Government of Guam Agency Scale Ticket #: 779223.00		Plate #: HG7426	0.460	171.60	78.94
02/08/2025	Government of Guam Agency Scale Ticket #: 779325.00		Plate #: HG7426	0.200	171.60	34.32
02/15/2025	Government of Guam Agency Scale Ticket #: 779483.00		Plate #: HG7426	0.280	171.60	48.05
02/25/2025	Government of Guam Agency Scale Ticket #: 779689.00		Plate #: HG7426	0.410	171.60	70.36
02/28/2025	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	4.81	4.81
	Community Benefit Charge calculated as \$3.57 * 1.350 tons					

	Invoice Total	4377.17
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: XXXXXXXXXX
Customer Name: DEPT OF AGRICULTURE
Invoice No.: 3910813

Service Address:
DEPT OF AGRICULTURE
DAIRY RD, 00192
MANGILAO

*** DUPLICATE INVOICE PRINTED 05/27/2026 ***

INVOICE TOTAL
4377.17

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.

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

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
779223

	Date	Time	Scale
In:	02/04/2025	12:51	1
Out:	02/04/2025	13:04	1

Vehicle ID: HG7426 PICKUP TRUCK

Trailer ID:

Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6340 lb (M)
Tare: 5420 lb
Net: 920 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments: DEAD ANIMALS

Operator: LSABLAN

Charge by Weight

Signature: _____

Peggy

Price: \$ 171.600 /tn

Net: \$ 78.94
Tax: \$ 1.64
Total: \$ 80.58

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
779325

	Date	Time	Scale
In:	02/08/2025	13:00	1
Out:	02/08/2025	13:11	1

Vehicle ID: HG7426 PICKUP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 5760 lb (M)
Tax: 5360 lb
Net: 400 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Signature: _____

Peggy

Net: \$ 34.32
Tax: \$ 0.71
Total: \$ 35.03

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
779483

	Date	Time	Scale
In:	02/15/2025	12:57	1
Out:	02/15/2025	13:10	1

Vehicle ID: HG7426 PICKUP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 5980 lb (M)
Tare: 5420 lb
Net: 560 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS

Operator: LSABLAN

Charge by Weight

Signature: _____

Peggy

Net: \$ 48.05
Tax: \$ 1.00
Total: \$ 49.05

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
779689

	Date	Time	Scale
In:	02/25/2025	14:45	1
Out:	02/25/2025	14:58	1

Vehicle ID: HG7426 PICKUP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6240 lb (M)
Tare: 5420 lb
Net: 820 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: ISABLAN

Charge by Weight

Signature: _____

Deggy

Net: \$ 70.36
Tax: \$ 1.46
Total: \$ 71.82