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*Attorney for Guam Power Authority*

**BEFORE THE GUAM PUBLIC UTILITIES COMMISSION**

**IN THE MATTER OF:**

**GPA DOCKET NO. 14-09**

**GUAM POWER AUTHORITY'S  
REVENUE BOND USAGE**

**GUAM POWER AUTHORITY'S FILING  
OF ITS FOURTH QUARTER AND FIRST  
QUARTER REVENUE BOND USAGE  
REPORTS**

The Guam Power Authority hereby files its fourth and first quarter reports on 2014 Revenue Bond Usage. The reports show actual bond uses and expenditures for the fourth quarter from July to September 2023 and for the first quarter from October to December 2023.

Respectfully submitted this 17th day of January 2024.

*Attorney for Guam Power Authority*

By: *M. Woloschuk*  
Marianne Woloschuk  
GPA Legal Counsel

### QUARTERLY PROGRESS REPORT

**Report Date:** 1/12/2024

**Project:** Mobile Workforce Management System (MWMS)

**Business Units:** 100406

**Funding Source:** Bond Funds

**Project Description:** This project is for the purchase of a Zoom Digital Camera to capture the status and condition of Tier II routers in support of GPA's Mobile Workforce Management System (MWMS) mobile routers communications used by Field workers.

**Contractor:** COMPACIFIC Main

**Contract Amount:** \$1,684.00 31480 OP

**Administrative Activities:**

- Purchase order created on January 2023
- Invoice#685793 paid December 2023

**Project Activities:**

- Camera Received July 2023


**Project Schedule:**


Planned Start: June 2023

Planned Finish: July 2023

**Completed to Date:** 100%

**Progress Payment:** \$1,684.00

**Prepared By:**   
Roel A Cahinhinan, P.E.

**Approved By:**   
Francis J. Iriarte, P.E.

### QUARTERLY PROGRESS REPORT

**Report Date:** 10/3/2023

**Project:** Mobile Workforce Management System (MWMS)

**Business Units:** 100406

**Funding Source:** Bond Funds

**Project Description:** This project is for the purchase of a Zoom Digital Camera to capture the status and condition of Tier II routers in support of GPA's Mobile Workforce Management System (MWMS) mobile routers communications used by Field workers.

**Contractor:** COMPACIFIC Main

**Contract Amount:** \$1,684.00 31480 OP

**Administrative Activities:**

- Purchase order created on January 2023.

**Project Activities:**


- Camera Received July 2023


**Project Schedule:**

Planned Start:	June 2023
Planned Finish:	July 2023

**Completed to Date:** 98%

**Progress Payment:** \$0.00

**Prepared By:**   
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 Roel A Cahinhinan, P.E.

**Approved By:**   
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 Lorraine O Shinohara, P.E.