

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
10100	10201	GENERAL MANAGER (CUS)	BENAVENTE, JOHN M.			\$ 143,000.00	\$ -	12/31/08	\$ -	\$ 143,000.00	\$ -	\$ -	\$ -	\$ 558.25	\$ 40.14	\$ -	\$ -	\$ 598.39	\$ 143,598.39
10200	30502	BOARD RECORDING SECRETARY (UC)	SABLAN, BERNADETTE L.			\$ 69,915.00	\$ -	12/31/08	\$ -	\$ 69,915.00	\$ 4,065.48	\$ 93.12	\$ -	\$ 272.92	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,831.66	\$ 74,746.66
10200	10202	INTERIM STAFF ATTORNEY (UNC)	BOTHA, D GRAHAM (JR.)	O	05B	\$ 81,569.00	\$ -	12/31/08	\$ -	\$ 81,569.00	\$ 4,744.08	\$ 93.12	\$ -	\$ 318.47	\$ 40.14	\$ -	\$ -	\$ 5,195.81	\$ 86,764.81
10300	02017	MGMT ANALYST III	SAHAGON, ARLEEN M.	J	05D	\$ 43,216.00	\$ -	04/27/09	\$ -	\$ 43,216.00	\$ 2,607.78	\$ -	\$ -	\$ 170.25	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,178.17	\$ 46,394.17
10300	02018	METER ELECT II	MANIBUSAN, MATTHEW R.	I	04B	\$ 35,712.00	\$ 51.51	04/27/09	\$ -	\$ 35,763.51	\$ 2,076.90	\$ 93.12	\$ -	\$ 140.41	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,827.93	\$ 38,591.44
10300	02014	MGMT ANALYST III	SABLAN, JOSEPHINE C.	J	05C	\$ 42,788.00	\$ -	04/27/09	\$ -	\$ 42,788.00	\$ 1,244.07	\$ 93.12	\$ -	\$ 97.84	\$ 40.14	\$ -	\$ -	\$ 1,475.17	\$ 44,263.17
10300	02002	INTERNAL AUDITOR (UC)	QUINTO, MARIA ANGELA DL	M	05B	\$ 62,765.00	\$ -	11/17/09	\$ -	\$ 62,765.00	\$ 1,521.07	\$ 46.56	\$ -	\$ 85.59	\$ 13.38	\$ 106.16	\$ 13.84	\$ 1,786.60	\$ 64,551.60
20500	27012	ADMIN ASSISTANT	BLAS, SELMA H. GUERRERO	J	09	\$ 33,266.00	\$ -	03/22/09	\$ 670.00	\$ 33,266.00	\$ 1,934.16	\$ 93.12	\$ -	\$ 129.84	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,557.26	\$ 35,823.26
20500	03001	GENERAL MANAGER-CONTR	FLORES, JOAQUIN C.			\$ 139,000.00	\$ -	03/22/09	\$ -	\$ 139,000.00	\$ 8,083.74	\$ -	\$ -	\$ -	\$ 40.14	\$ 730.08	\$ 88.80	\$ 8,942.76	\$ 147,942.76
20500	03014	MGMT ANALYST III	SAYAMA, JOYCE NEGRO	J	06C	\$ 44,525.00	\$ -	10/21/10	\$ -	\$ 44,525.00	\$ 2,589.78	\$ -	\$ -	\$ 168.78	\$ 40.14	\$ -	\$ -	\$ 2,798.70	\$ 47,323.70
20700	03024	PROGRAM COORDINATOR II	PEREZ, SHERRY DUENAS	I	08A	\$ 41,460.00	\$ -	10/21/10	\$ -	\$ 41,460.00	\$ 2,410.74	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 2,450.88	\$ 43,910.88
20700	03023	PUBLIC INFORM OFFICER	PEREZ, ARTEMIO S.	L	04C	\$ 53,437.00	\$ -	10/21/10	\$ -	\$ 53,437.00	\$ 3,107.46	\$ 93.12	\$ -	\$ 208.61	\$ 40.14	\$ -	\$ -	\$ 3,449.33	\$ 56,886.33
30600	09004	SPEC PROJ ENGINEER (UC)	SABLAN, JENNIFER G.	M	05B	\$ 62,765.00	\$ -	02/01/09	\$ -	\$ 62,765.00	\$ 5,688.15	\$ -	\$ -	\$ 356.73	\$ 40.14	\$ 424.08	\$ 53.28	\$ 6,562.38	\$ 69,327.38
30600	09001	STRAT PLAN & OPTN RESEARCH MGR	CRUZ, JOHN J.	P	04B	\$ 89,360.00	\$ -	02/01/09	\$ -	\$ 89,360.00	\$ 5,196.42	\$ -	\$ -	\$ 348.83	\$ 40.14	\$ 318.48	\$ 41.52	\$ 5,945.39	\$ 95,305.39
30600	09003	SPEC PROJ ENGINEER (UC)	SHINOHARA, LORRAINE O.	M	05B	\$ 62,765.00	\$ -	01/29/09	\$ -	\$ 62,765.00	\$ 2,182.75	\$ -	\$ -	\$ 141.35	\$ 40.14	\$ -	\$ -	\$ 2,364.24	\$ 65,129.24
30600	09006	SPEC PROJ ENGINEER (UC)	CAHINHINAN, ROEL A.	M	05B	\$ 62,765.00	\$ -	02/17/09	\$ -	\$ 62,765.00	\$ 3,650.58	\$ 93.12	\$ -	\$ 245.06	\$ 40.14	\$ -	\$ -	\$ 4,028.90	\$ 66,793.90
30600	09005	SPEC PROJ ENGINEER (UC)	IRIARTE, FRANCIS J.	M	05A	\$ 62,143.00	\$ -	02/12/09	\$ -	\$ 62,143.00	\$ 3,614.28	\$ -	\$ -	\$ 238.82	\$ 40.14	\$ -	\$ -	\$ 3,893.24	\$ 66,036.24
30600	09002	SPEC PROJ ENGINEER (UC)	CRUZ, RODNEY B.	M	04B	\$ 60,315.00	\$ -	01/12/09	\$ -	\$ 60,315.00	\$ 3,507.84	\$ 93.12	\$ -	\$ 235.48	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,236.58	\$ 64,551.58
30600	40132	SPEC PROJ ENGINEER (UC)	TISON, MARIA PAZ A.	M	04A	\$ 59,718.00	\$ -	05/26/09	\$ -	\$ 59,718.00	\$ 3,472.74	\$ 93.12	\$ -	\$ 226.46	\$ 40.14	\$ -	\$ -	\$ 3,832.46	\$ 63,550.46
30800	79046	ADMIN ASSISTANT	FEJERAN, CECILIA T.	J	16	\$ 42,304.00	\$ -	10/25/10	\$ -	\$ 42,304.00	\$ 2,432.48	\$ -	\$ -	\$ 162.76	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,995.38	\$ 45,299.38
30800	02012	MGMT ANALYST III	CARBULLIDO, BENNY C.	J	15B	\$ 63,075.00	\$ -	10/10/09	\$ -	\$ 63,075.00	\$ 3,667.50	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,067.64	\$ 67,142.64
30800	39010	ADMIN ASSISTANT	DAVIS, BRIGIDA P.	J	11	\$ 35,618.00	\$ -	03/18/09	\$ 831.00	\$ 35,618.00	\$ 2,070.84	\$ -	\$ -	\$ 128.69	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,167.27	\$ 38,785.27
31100	17085	ASST CUS SER MANAGER	BERSAMIN, RICHARD J.	M	03B	\$ 57,962.00	\$ -	03/18/09	\$ -	\$ 57,962.00	\$ 3,959.03	\$ -	\$ -	\$ 260.13	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,619.30	\$ 62,581.30
31100	17001	UTIL SVCES ADMINISTRATOR	CASTRO, MERCY A.F.	N	04C	\$ 69,447.00	\$ -	03/18/09	\$ -	\$ 69,447.00	\$ 3,104.86	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 3,145.00	\$ 72,592.00
31100	17160	ADMINISTRATIVE AIDE	FERNANDEZ, MARISSA L.	F	05	\$ 22,044.00	\$ -	04/20/09	\$ 441.00	\$ 22,044.00	\$ 1,282.20	\$ 93.12	\$ -	\$ 86.07	\$ 40.14	\$ 424.08	\$ 53.28	\$ 1,978.89	\$ 24,022.89
31200	17022	CUSTOMER SERVICE REP	LUJAN, JULIA L.G.	G	08B	\$ 32,221.00	\$ -	04/20/09	\$ -	\$ 32,221.00	\$ 1,897.10	\$ -	\$ -	\$ 127.13	\$ 40.14	\$ -	\$ -	\$ 2,064.37	\$ 34,285.37
31200	17033	CUSTOMER SERVICE REP	EUSTAQUIO, FRANCES S.	G	10A	\$ 34,545.00	\$ -	04/20/09	\$ -	\$ 34,545.00	\$ 1,540.36	\$ -	\$ -	\$ -	\$ 46.83	\$ 265.40	\$ 34.60	\$ 1,887.19	\$ 36,432.19
31200	02008	CUSTOMER SERVICE SUPVR	CEPEDA, KATHERINE W.	J	04C	\$ 41,118.00	\$ -	03/24/10	\$ -	\$ 41,118.00	\$ 2,406.31	\$ -	\$ -	\$ 161.39	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,085.20	\$ 44,203.20
31200	17079	CUSTOMER SERVICE REP	BLAS, RITA D.	G	10A	\$ 34,545.00	\$ -	10/20/09	\$ -	\$ 34,545.00	\$ 2,009.16	\$ 93.12	\$ -	\$ 128.24	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,630.66	\$ 37,175.66
31200	17028	CUSTOMER SERVICE REP	VALENTINE, ANNIE M.P.	G	06C	\$ 30,053.00	\$ -	09/17/10	\$ -	\$ 30,053.00	\$ 1,747.86	\$ 93.12	\$ -	\$ 117.33	\$ 40.14	\$ -	\$ -	\$ 1,998.45	\$ 32,051.45
31200	17023	CUSTOMER SERVICE REP	QUENGA, VALERIE ANN SANTOS	G	04A	\$ 27,207.00	\$ -	04/21/10	\$ -	\$ 27,207.00	\$ 1,582.14	\$ 93.12	\$ -	\$ 106.21	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,181.61	\$ 29,388.61
31200	17004	CUSTOMER SERVICE SUPVR	QUINATA, VIVIAN R.	J	05B	\$ 42,364.00	\$ -	07/03/10	\$ -	\$ 42,364.00	\$ 2,053.30	\$ -	\$ -	\$ -	\$ 33.45	\$ -	\$ -	\$ 2,086.75	\$ 44,450.75
31200	17030	CUSTOMER SERVICE REP	FERNANDEZ, PATRICIA C.	G	08B	\$ 32,221.00	\$ -	10/13/09	\$ -	\$ 32,221.00	\$ 1,100.78	\$ -	\$ -	\$ 63.34	\$ 40.14	\$ 212.32	\$ 27.68	\$ 1,444.26	\$ 33,665.26
31200	17021	CUSTOMER SERVICE REP	GAGAN, VICKI ANN PANGELINAN	G	04A	\$ 27,207.00	\$ -	02/04/09	\$ -	\$ 27,207.00	\$ 1,582.14	\$ 93.12	\$ -	\$ 106.21	\$ 40.14	\$ -	\$ -	\$ 1,821.61	\$ 29,028.61
31200	17010	CUSTOMER SERVICE REP	MENDIOLA, ELIZABETH D.	G	04B	\$ 27,479.00	\$ -	08/19/09	\$ -	\$ 27,479.00	\$ 1,597.86	\$ 93.12	\$ -	\$ 103.17	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,194.29	\$ 29,673.29
31200	02007	CUSTOMER SERVICE REP	MENDIOLA, CHARLENE A.	G	03C	\$ 26,671.00	\$ -	08/19/09	\$ -	\$ 26,671.00	\$ 1,379.47	\$ 93.12	\$ -	\$ 94.62	\$ 40.14	\$ -	\$ -	\$ 1,607.35	\$ 28,278.35
31300	17027	CASHIER II	VILLAGOMEZ, LIGAYA C.	E	10	\$ 24,984.00	\$ 288.27	03/25/10	\$ -	\$ 25,272.27	\$ 1,452.72	\$ 93.12	\$ -	\$ 108.75	\$ 40.14	\$ -	\$ -	\$ 1,694.73	\$ 26,967.00
31300	17168	CASHIER II	WOLFORD, ALICIA D.	E	06	\$ 21,653.00	\$ 140.56	04/18/09	\$ 418.00	\$ 21,793.56	\$ 1,259.22	\$ 93.12	\$ -	\$ 89.66	\$ 40.14	\$ -	\$ -	\$ 1,482.14	\$ 23,275.70
31300	17153	CASHIER I	CRUZ, MELANIE M.	D	06	\$ 20,592.00	\$ 89.10	01/10/09	\$ 594.00	\$ 20,681.10	\$ 1,197.48	\$ 93.12	\$ -	\$ 82.62	\$ 40.14	\$ -	\$ -	\$ 1,413.36	\$ 22,094.46
31300	17124	CASHIER II	LUJAN, CYRIL M.	E	06	\$ 21,653.00	\$ 187.42	01/10/09	\$ 626.00	\$ 21,840.42	\$ 1,259.22	\$ 93.12	\$ -	\$ 90.26	\$ 40.14	\$ 424.08	\$ 53.28	\$ 1,960.10	\$ 23,800.52
31300	17144	CASHIER II	FEJERAN, DAWN K.P.	E	07	\$ 22,486.00	\$ 1,021.63	02/28/09	\$ 553.00	\$ 23,507.63	\$ 1,307.58	\$ 93.12	\$ -	\$ 113.88	\$ 40.14	\$ 730.08	\$ 88.80	\$ 2,373.60	\$ 25,881.23
31300	17154	CASHIER II	DUENAS, JENNYROSE C.	E	06	\$ 21,653.00	\$ 203.04	01/10/09	\$ 626.00	\$ 21,856.04	\$ 1,259.22	\$ 93.12	\$ -	\$ 90.65	\$ 40.14	\$ 730.08	\$ 88.80	\$ 2,302.01	\$ 24,158.05
31300	17167	CASHIER II	MUNOZ, LEILANI LG	E	06	\$ 21,653.00	\$ 109.33	03/28/09	\$ 487.00	\$ 21,762.33	\$ 1,128.04	\$ 93.12	\$ -	\$ 80.53	\$ 40.14	\$ -	\$ -	\$ 1,341.83	\$ 23,104.16
31300	17011	CASHIER I	LIMFUECO, CAROLINA R.	D	04	\$ 18,810.00	\$ 40.68	04/11/09	\$ 495.00	\$ 18,850.68	\$ 1,093.50	\$ 93.12	\$ -	\$ 75.17	\$ 40.14	\$ 318.48	\$ -	\$ 1,620.41	\$ 20,471.09
31300	17169	CASHIER I	CRUZ, EILEEN L.	D	03	\$ 17,820.00	\$ 167.16	05/15/09	\$ 413.00	\$ 17,987.16	\$ 1,036.62	\$ 93.12	\$ -	\$ 72.75	\$ 40.14	\$ -	\$ -	\$ 1,242.63	\$ 19,229.79
31300	17166	CASHIER I	UY-BUGAL, MILAGROS B.	D	03	\$ 17,820.00	\$ 244.31	05/11/09	\$ 413.00	\$ 18,064.31	\$ 1,036.62	\$ 93.12	\$ -	\$ 69.26	\$ 40.14	\$ -	\$ -	\$ 1,239.14	\$ 19,303.45
31400	17005	CUSTOMER SERVICE SUPVR	MASNAYON, ROBYN R.	J	04C	\$ 41,118.00	\$ -	06/15/10	\$ -	\$ 41,118.00	\$ 2,391.36	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,791.50	\$ 43,909.50
31400	17018	CUSTOMER SERVICE REP	PALACIOS, VALERIE M.	G	10A	\$ 34,545.00	\$ -	06/15/10	\$ -	\$ 34,545.00	\$ 2,253.82	\$ -	\$ -	\$ 148.95	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,802.91	\$ 37,347.91
31400	17020	CUSTOMER SERVICE REP	TORRES-PALOMO, REBECCA-LOUISE	G	06C	\$ 30,053.00	\$ -	08/18/10	\$ -	\$ 30,053.00	\$ 1,747.86	\$ -	\$ -	\$ 117.33	\$ 40.14	\$ 106.16	\$ 13.84	\$ 2,025.33	\$ 32,078.33
31400	17083	CUSTOMER SERVICE REP	PINAULA, JAMIE C.	G	05D	\$ 29,169.00	\$ -	05/08/09	\$ -	\$ 29,169.00	\$ 1,695.84	\$ -	\$ -	\$ 114.66	\$ 40.14	\$ -	\$ -	\$ 1,850.64	\$ 31,019.64

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DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
31400	17024	CUSTOMER SERVICE REP	AGUON, JESSE B.	G	06C	\$ 30,053.00	\$ -	09/17/09	\$ -	\$ 30,053.00	\$ 1,747.86	\$ 93.12	\$ -	\$ 117.33	\$ 40.14	\$ 832.20	\$ 95.40	\$ 2,926.05	\$ 32,979.05
31400	17032	CUSTOMER SERVICE REP	BLAS, VINCENT F. (JR.)	G	04D	\$ 28,031.00	\$ -	09/17/09	\$ -	\$ 28,031.00	\$ 1,630.56	\$ -	\$ -	\$ 110.43	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,258.49	\$ 30,289.49
31400	17136	CUSTOMER SERVICE REP	SMITH, GERALD T.	G	03C	\$ 26,671.00	\$ -	09/17/09	\$ -	\$ 26,671.00	\$ 1,550.70	\$ 93.12	\$ -	\$ 104.10	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,148.06	\$ 28,819.06
31400	17148	CUSTOMER SERVICE REP	AGUON, VIVIAN J.	G	03B	\$ 26,407.00	\$ -	02/28/09	\$ -	\$ 26,407.00	\$ 1,356.36	\$ 93.12	\$ -	\$ 89.07	\$ 40.14	\$ -	\$ -	\$ 1,578.69	\$ 27,985.69
31400	17026	CUSTOMER SERVICE REP	TAITANO, JEANNIE S.	G	03B	\$ 26,407.00	\$ -	02/28/09	\$ -	\$ 26,407.00	\$ 1,536.18	\$ 93.12	\$ -	\$ 103.12	\$ 40.14	\$ -	\$ -	\$ 1,772.56	\$ 28,179.56
31400	17104	CUSTOMER SERVICE REP	CEPEDA, VANESSA M.	G	03B	\$ 26,407.00	\$ -	09/27/09	\$ -	\$ 26,407.00	\$ 1,536.18	\$ 93.12	\$ -	\$ 101.57	\$ 40.14	\$ -	\$ -	\$ 1,771.01	\$ 28,178.01
31500	17099	CUST SVC ELECT LDR	TORRES, ROQUE C.	I	03C	\$ 34,661.00	\$ 2,573.97	12/21/09	\$ -	\$ 37,234.97	\$ 2,795.69	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,195.83	\$ 40,430.80
31500	52018	CUST SVC ELECT LDR	FERNANDEZ, JESSE M.	I	05B	\$ 37,162.00	\$ -	12/21/09	\$ -	\$ 37,162.00	\$ -	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 40.14	\$ 37,202.14
31500	17037	CUST SVC ELECT II	FEJERAN, DAVID M.	H	06D	\$ 34,603.00	\$ 1,347.84	01/27/09	\$ -	\$ 35,950.84	\$ 2,431.68	\$ -	\$ -	\$ 164.28	\$ 40.14	\$ 515.22	\$ 62.22	\$ 3,213.54	\$ 39,164.38
31500	17036	CUST SVC ELECT II	CRUZ, LEONARDO R.	H	06D	\$ 34,603.00	\$ 1,123.20	01/27/09	\$ -	\$ 35,726.20	\$ 2,360.81	\$ -	\$ -	\$ 155.14	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,033.45	\$ 38,759.65
31500	17155	CUST SVC ELECT LDR	MARTINEZ, MARVIN J.	I	04B	\$ 35,712.00	\$ 721.17	01/27/09	\$ -	\$ 36,433.17	\$ 2,293.25	\$ -	\$ -	\$ 151.87	\$ 40.14	\$ -	\$ -	\$ 2,485.26	\$ 38,918.43
31500	17156	CUST SVC ELECT LDR	CAMACHO, FRANK M.	I	04B	\$ 35,712.00	\$ 1,854.42	01/27/09	\$ -	\$ 37,566.42	\$ 2,818.07	\$ -	\$ -	\$ 187.30	\$ 40.14	\$ -	\$ -	\$ 3,045.51	\$ 40,611.93
31500	17159	ELECT OPTN TRAINEE	PINAUIN, NELSON N.	E	10B	\$ 26,847.00	\$ 3,311.51	03/23/09	\$ -	\$ 30,158.51	\$ 1,561.62	\$ -	\$ -	\$ 194.09	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,155.85	\$ 32,314.36
31500	17138	CUST SVC ELECT I	FEJERAN, JEFFREY J.	F	08A	\$ 27,984.00	\$ 1,835.95	02/13/10	\$ -	\$ 29,819.95	\$ 1,626.90	\$ 93.12	\$ -	\$ 151.87	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,272.03	\$ 32,091.98
31500	17158	ELECT OPTN TRAINEE	SANCHEZ, JASON S.	E	08C	\$ 25,041.00	\$ 1,083.60	02/13/10	\$ -	\$ 26,124.60	\$ 1,456.38	\$ 93.12	\$ -	\$ 116.19	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,183.19	\$ 28,307.79
31500	17103	CUST SVC ELECT I	ITIBUS, HENRY L.	F	07D	\$ 27,707.00	\$ 1,298.70	02/13/10	\$ -	\$ 29,005.70	\$ 1,611.18	\$ 93.12	\$ -	\$ 137.77	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,359.57	\$ 31,365.27
31500	17165	CUST SVC ELECT I	BALLON, JOSE CRIS A.	F	07D	\$ 27,707.00	\$ -	02/13/10	\$ -	\$ 27,707.00	\$ 1,470.21	\$ 93.12	\$ -	\$ 107.00	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,070.47	\$ 29,777.47
31500	17161	CUST SVC ELECT I	CASTRO, JOHN T.	F	07D	\$ 27,707.00	\$ 1,338.66	01/19/10	\$ -	\$ 29,045.66	\$ 1,611.18	\$ 93.12	\$ -	\$ 129.11	\$ 40.14	\$ -	\$ -	\$ 1,873.55	\$ 30,919.21
31500	17163	CUST SVC ELECT II	FRANCISCO, JOEY A.	H	05C	\$ 32,924.00	\$ 1,187.27	01/19/10	\$ -	\$ 34,111.27	\$ 1,914.78	\$ 93.12	\$ -	\$ 153.78	\$ 40.14	\$ -	\$ -	\$ 2,201.82	\$ 36,313.09
31600	17041	ELECT METER RDR SUPVR	CAMACHO, JULIA B.	J	03D	\$ 39,909.00	\$ 4,490.61	08/30/10	\$ -	\$ 44,399.61	\$ 3,626.95	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,027.09	\$ 48,426.70
31600	17101	ELECT METER RDR LEADER	SALAS, RUDOLPH B.	H	04B	\$ 31,326.00	\$ 1,377.99	09/22/09	\$ -	\$ 32,703.99	\$ 2,341.60	\$ -	\$ -	\$ 152.20	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,893.94	\$ 35,597.93
31600	17042	ELECT METER RDR II	CANDASO, ROLAND J.T.	E	12A	\$ 28,784.00	\$ 1,328.64	04/11/09	\$ -	\$ 30,112.64	\$ 2,130.94	\$ -	\$ -	\$ 139.87	\$ 40.14	\$ -	\$ -	\$ 2,310.95	\$ 32,423.59
31600	17147	ELECT METER RDR II	LEON GUERRERO, ANTHONY R.	E	08C	\$ 25,041.00	\$ -	02/28/10	\$ -	\$ 25,041.00	\$ 1,456.38	\$ -	\$ -	\$ 97.76	\$ 40.14	\$ -	\$ -	\$ 1,594.28	\$ 26,635.28
31600	17109	ELECT METER RDR LEADER	CRUZ, JOSEPH J.	H	03C	\$ 30,405.00	\$ 4,035.12	03/22/10	\$ -	\$ 34,440.12	\$ 1,768.44	\$ -	\$ -	\$ 197.36	\$ 40.14	\$ 730.08	\$ 88.80	\$ 2,824.82	\$ 37,264.94
31600	17055	ELECT METER RDR LEADER	SAN NICOLAS, VINCENT J.C.	H	03C	\$ 30,405.00	\$ 2,390.37	03/22/10	\$ -	\$ 32,795.37	\$ 2,077.49	\$ -	\$ -	\$ 200.49	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,245.72	\$ 36,041.09
31600	17051	ELECT METER RDR II	BURGOS, REMIGIO S.	E	04A	\$ 20,935.00	\$ 920.49	03/22/10	\$ -	\$ 21,855.49	\$ 1,216.86	\$ 93.12	\$ -	\$ 101.31	\$ 40.14	\$ 318.48	\$ -	\$ 1,769.91	\$ 23,625.40
31600	17162	ELECT METER RDR I	BLAS, PATRICK F.C. (JR.)	D	05A	\$ 19,109.00	\$ 1,177.91	02/28/10	\$ -	\$ 20,286.91	\$ 1,266.48	\$ 93.12	\$ -	\$ 108.86	\$ 40.14	\$ 318.48	\$ 41.52	\$ 1,868.60	\$ 22,155.51
31600	17145	ELECT METER RDR II	KADIASANG, HUNTER A.	E	06A	\$ 22,669.00	\$ -	08/30/09	\$ -	\$ 22,669.00	\$ 1,318.44	\$ -	\$ -	\$ 88.51	\$ 40.14	\$ -	\$ -	\$ 1,447.09	\$ 24,116.09
31600	17171	ELECT METER RDR II	CRISOSTOMO, JOAQUIN S.N. (JR.)	E	04A	\$ 20,935.00	\$ 1,524.09	08/01/09	\$ -	\$ 22,459.09	\$ 1,216.86	\$ 93.12	\$ -	\$ 115.17	\$ 40.14	\$ -	\$ -	\$ 1,465.29	\$ 23,924.38
31600	17173	ELECT METER RDR II	RIDEB, SETH T.	E	04A	\$ 20,935.00	\$ 1,674.99	08/01/09	\$ -	\$ 22,609.99	\$ 1,216.86	\$ 93.12	\$ -	\$ 116.77	\$ 40.14	\$ -	\$ -	\$ 1,466.89	\$ 24,076.88
31600	17172	ELECT METER RDR II	QUICHOCHO, VAN S.	E	04A	\$ 20,935.00	\$ 905.40	08/01/09	\$ -	\$ 21,840.40	\$ 1,216.86	\$ 93.12	\$ -	\$ 104.95	\$ 40.14	\$ 832.20	\$ -	\$ 2,287.27	\$ 24,127.67
31600	17080	ELECT METER RDR I	MANIBUSAN, ROBERT K.C.	D	02A	\$ 16,959.00	\$ 745.77	06/16/09	\$ -	\$ 17,704.77	\$ 985.80	\$ 93.12	\$ -	\$ 85.03	\$ 6.69	\$ -	\$ -	\$ 1,170.64	\$ 18,875.41
31700	25002	ADMIN ASSISTANT	SAN NICOLAS, DARLEEN R.	J	11	\$ 35,618.00	\$ -	03/24/10	\$ -	\$ 35,618.00	\$ -	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 40.14	\$ 35,658.14
31700	25024	UTILITY WORKER	CRUZ, STEVEN A.	D	09	\$ 22,968.00	\$ -	10/21/09	\$ -	\$ 22,968.00	\$ 1,335.42	\$ 93.12	\$ -	\$ 89.64	\$ 40.14	\$ 515.22	\$ 62.22	\$ 2,135.76	\$ 25,103.76
31700	71019	MAINTENANCE WORKER	CELESTE, DIOSDADO L	H	05	\$ 24,968.00	\$ -	03/08/09	\$ 594.00	\$ 24,968.00	\$ 1,451.52	\$ 93.12	\$ -	\$ 101.62	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,046.40	\$ 27,014.40
31700	25013	FACILITIES MANAGER	BORJA, THOMAS G.	L	05C	\$ 55,607.00	\$ -	03/08/09	\$ -	\$ 55,607.00	\$ 3,233.28	\$ 93.12	\$ -	\$ 217.04	\$ 40.14	\$ -	\$ -	\$ 3,583.58	\$ 59,190.58
31700	61047	MAINTENANCE WORKER	CRUZ, ROY J.	H	05	\$ 24,968.00	\$ -	03/08/09	\$ 594.00	\$ 24,968.00	\$ 1,451.52	\$ -	\$ -	\$ 100.57	\$ 40.14	\$ -	\$ -	\$ 1,592.23	\$ 26,560.23
31700	25018	BUILD MAINT SUPERVISOR	PANGELINAN, MARK L.G.	J	03A	\$ 38,735.00	\$ -	10/20/09	\$ -	\$ 38,735.00	\$ 2,252.28	\$ -	\$ -	\$ 161.04	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,813.46	\$ 41,548.46
31700	61010	MAINTENANCE WORKER	GARCIA, EARL A.L.	H	05	\$ 24,968.00	\$ -	03/08/09	\$ 594.00	\$ 24,968.00	\$ 1,451.52	\$ -	\$ -	\$ 97.44	\$ 40.14	\$ 318.48	\$ 41.52	\$ 1,949.10	\$ 26,917.10
31700	20523	CARPENTER SUPERVISOR	OWEN, ROBERT A.	J	02D	\$ 38,352.00	\$ -	05/26/09	\$ -	\$ 38,352.00	\$ 2,230.50	\$ 93.12	\$ -	\$ 149.86	\$ 40.14	\$ -	\$ -	\$ 2,513.62	\$ 40,865.62
31700	25021	REFRIGERATION MECHANIC II	BAGCAL, ELIZALDE F.	I	03C	\$ 34,661.00	\$ -	07/25/09	\$ -	\$ 34,661.00	\$ 2,015.22	\$ 93.12	\$ -	\$ 141.07	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,108.43	\$ 37,769.43
31700	25023	REFRIGERATION MECHANIC II	CRUZ, JOSEPH JOHN	I	03C	\$ 34,661.00	\$ 24.99	08/28/09	\$ -	\$ 34,685.99	\$ 2,015.22	\$ 93.12	\$ -	\$ 142.17	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,109.53	\$ 37,795.52
31800	03002	CLERK III	IGNACIO, GABINA Q.	E	11	\$ 25,858.00	\$ -	07/13/09	\$ 226.00	\$ 25,858.00	\$ 1,503.54	\$ 93.12	\$ -	\$ 100.93	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,097.73	\$ 27,955.73
31800	23001	SAFETY ADMINISTRATOR	CRISOSTOMO, JOHN C.	L	05D	\$ 56,163.00	\$ -	11/18/09	\$ -	\$ 56,163.00	\$ 3,265.92	\$ 93.12	\$ -	\$ 219.24	\$ 40.14	\$ -	\$ -	\$ 3,618.42	\$ 59,781.42
31800	23012	SAFETY INSPECTOR III	FEJARANG, PETER R.	J	03D	\$ 39,909.00	\$ -	03/24/09	\$ -	\$ 39,909.00	\$ 2,321.22	\$ -	\$ -	\$ 155.82	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,994.54	\$ 42,903.54
31800	23023	SAFETY INSPECTOR II	CRISOSTOMO, BENNY Q.	G	04D	\$ 28,031.00	\$ 444.84	09/10/09	\$ -	\$ 28,475.84	\$ 1,630.56	\$ 93.12	\$ -	\$ 119.60	\$ 40.14	\$ -	\$ -	\$ 1,883.42	\$ 30,359.26
31800	23025	SAFETY INSPECTOR II	MATEO ROLAND E.	G	05C	\$ 28,881.00	\$ 124.92	03/13/09	\$ -	\$ 29,005.92	\$ 1,678.92	\$ -	\$ -	\$ 118.18	\$ 40.14	\$ -	\$ -	\$ 1,837.24	\$ 30,843.16
31800	23017	SAFETY INSPECTOR II	NAUTA, RICHARD M.	G	07C	\$ 31,274.00	\$ 293.28	03/13/10	\$ -	\$ 31,567.28	\$ 1,819.26	\$ 93.12	\$ -	\$ 130.26	\$ 40.14	\$ -	\$ -	\$ 2,082.78	\$ 33,650.06
31800	23024	SAFETY INSPECTOR II	MASNAYON, RICHARD C.	G	04D	\$ 28,031.00	\$ 40.44	03/13/10	\$ -	\$ 28,071.44	\$ 1,630.56	\$ 93.12	\$ -	\$ 113.44	\$ 40.14	\$ -	\$ -	\$ 1,877.26	\$ 29,948.70
31900	31006	COMP OPERATOR III	DUENAS, JAMES R.F.	I	04A	\$ 35,358.00	\$ 1,326.00	10/19/09	\$ -	\$ 36,684.00	\$ 2,056.32	\$ 93.12	\$ -	\$ 177.66	\$ 40.14	\$ -	\$ -	\$ 2,367.24	\$ 39,051.24

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
31900	31002	COMP OPTNS SUPVR	PINAULA, JIMMY A.	K	05A	\$ 47,817.00	\$ 655.22	05/19/10	\$ -	\$ 48,472.22	\$ 2,994.66	\$ -	\$ -	\$ 198.98	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,593.78	\$ 52,066.00
31900	32006	COMP TECH SUPERVISOR	MANIBUSAN, RUDOLPHO C.	K	05C	\$ 48,778.00	\$ -	07/08/10	\$ -	\$ 48,778.00	\$ 3,225.71	\$ -	\$ -	\$ 212.81	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,838.66	\$ 52,616.66
31900	31007	COMP TECHNICIAN II	CADAG, EDWIN S.N.	I	03B	\$ 34,318.00	\$ 891.00	05/23/09	\$ -	\$ 35,209.00	\$ 2,686.10	\$ 93.12	\$ -	\$ 191.98	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,371.34	\$ 38,580.34
31900	32016	COMP SYST ANALYST II	CALVO, JOSEPH S.	K	07A	\$ 51,779.00	\$ -	05/23/09	\$ -	\$ 51,779.00	\$ 3,010.68	\$ -	\$ -	\$ 202.10	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,612.92	\$ 55,391.92
31900	32026	COMP TECHNICIAN II	BARCINAS, FREDERICK J.B.	I	03C	\$ 34,661.00	\$ -	03/23/10	\$ -	\$ 34,661.00	\$ 2,891.28	\$ 93.12	\$ -	\$ 185.69	\$ 40.14	\$ -	\$ -	\$ 3,210.23	\$ 37,871.23
31900	17114	ADMIN ASSISTANT	EVARISTO, ANTONIA V.	J	07	\$ 30,972.00	\$ -	04/09/09	\$ 574.00	\$ 30,972.00	\$ 1,808.59	\$ 93.12	\$ -	\$ 121.33	\$ 40.14	\$ -	\$ -	\$ 2,063.18	\$ 33,035.18
31900	32027	COMP TECHNICIAN II	PEREDO, RICHARD J.	I	03B	\$ 34,318.00	\$ 297.00	03/23/10	\$ -	\$ 34,615.00	\$ 1,995.84	\$ 93.12	\$ -	\$ 135.79	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,624.89	\$ 37,239.89
31900	32030	COMP OPERATOR I	GATONGAY, REYNALDO R.	E	05D	\$ 22,445.00	\$ 987.30	04/03/09	\$ -	\$ 23,432.30	\$ 1,442.56	\$ 93.12	\$ -	\$ 126.59	\$ 40.14	\$ -	\$ -	\$ 1,702.41	\$ 25,134.71
31900	32029	COMP OPERATOR I	CUENCA, JOHN PATRICK D.	E	02D	\$ 19,919.00	\$ 459.84	04/03/09	\$ -	\$ 20,378.84	\$ 1,158.78	\$ 93.12	\$ -	\$ 97.91	\$ 40.14	\$ -	\$ -	\$ 1,389.95	\$ 21,768.79
32000	08045	BUYER SUPERVISOR I	REYES, JESSE R.T.	J	03B	\$ 39,123.00	\$ 225.72	05/12/10	\$ -	\$ 39,348.72	\$ 2,339.25	\$ -	\$ -	\$ 156.42	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,895.81	\$ 42,244.53
32000	08036	BUYER II	NAPUTI, JOSEPHINA F.	G	08B	\$ 32,221.00	\$ 185.88	05/12/10	\$ -	\$ 32,406.88	\$ 1,873.68	\$ 93.12	\$ -	\$ 118.67	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,602.97	\$ 35,009.85
32000	08042	SUPPLY MANAGEMENT ADMINISTRATR	PANGELINAN, JAMIE L.C.	M	04C	\$ 60,919.00	\$ 351.48	05/12/10	\$ -	\$ 61,270.48	\$ 3,542.94	\$ 93.12	\$ -	\$ 229.73	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,833.53	\$ 66,104.01
32000	08035	BUYER II	UNCANGCO, MELISSA J.C.	G	09B	\$ 33,530.00	\$ 193.44	05/12/10	\$ -	\$ 33,723.44	\$ 1,949.88	\$ -	\$ -	\$ 134.05	\$ 40.14	\$ -	\$ -	\$ 2,124.07	\$ 35,847.51
32000	08028	BUYER II	CRUZ, ROSALIND D.C.	G	05D	\$ 29,169.00	\$ 168.24	02/20/10	\$ -	\$ 29,337.24	\$ 1,695.84	\$ 93.12	\$ -	\$ 116.59	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,305.69	\$ 31,642.93
32000	10002	INVENT MGMT OFFICER	ULLOA, REUBEN C.	K	04B	\$ 46,411.00	\$ -	07/16/09	\$ -	\$ 46,411.00	\$ 2,698.62	\$ -	\$ -	\$ 181.15	\$ 40.14	\$ -	\$ -	\$ 2,919.91	\$ 49,330.91
32000	08034	MGMT ANALYST III	MAFNAS, JUAN S.	J	07C	\$ 46,333.00	\$ -	07/16/09	\$ -	\$ 46,333.00	\$ 2,694.96	\$ -	\$ -	\$ 180.91	\$ 40.14	\$ -	\$ -	\$ 2,916.01	\$ 49,249.01
32000	08044	BUYER I	BARCINAS, VINCENT JR.	G	13	\$ 31,138.00	\$ 179.64	08/18/09	\$ 182.00	\$ 31,317.64	\$ 1,861.72	\$ -	\$ -	\$ 124.48	\$ 40.14	\$ 832.20	\$ 95.40	\$ 2,953.94	\$ 34,271.58
32000	08046	BUYER I	CAMACHO, PATRICIA B.	G	03	\$ 21,064.00	\$ 60.78	08/18/09	\$ 195.00	\$ 21,244.78	\$ 1,225.32	\$ 93.12	\$ -	\$ 83.35	\$ 40.14	\$ -	\$ -	\$ 1,441.93	\$ 22,566.71
32100	10010	STOREKEEPER II	RAMOS, NICK P.	F	14	\$ 30,355.00	\$ 941.06	06/18/09	\$ 354.00	\$ 31,296.06	\$ 2,053.40	\$ -	\$ -	\$ 135.08	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,047.50	\$ 34,343.56
32100	10004	STOREKEEPER II	TUDELA, JOSEPH A.	F	13	\$ 29,329.00	\$ 528.75	06/18/09	\$ 342.00	\$ 29,857.75	\$ 1,869.37	\$ -	\$ -	\$ 103.08	\$ 40.14	\$ -	\$ -	\$ 2,012.59	\$ 31,870.34
32100	10001	WAREHOUSE SUVPR II	CONCEPCION, VICENTE I.	J	03B	\$ 39,123.00	\$ -	08/12/09	\$ -	\$ 39,123.00	\$ 2,275.26	\$ -	\$ -	\$ 143.24	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,277.52	\$ 42,400.52
32100	10008	STOREKEEPER I	RABAGO, JOEY A.	E	03	\$ 18,738.00	\$ -	04/03/09	\$ 521.00	\$ 18,738.00	\$ 272.46	\$ 93.12	\$ -	\$ 15.68	\$ 40.14	\$ -	\$ -	\$ 421.40	\$ 19,159.40
32100	10021	STOREKEEPER I	TORRES, LAWRENCE SA	E	03	\$ 18,738.00	\$ 391.94	03/13/09	\$ 607.00	\$ 19,129.94	\$ 1,089.84	\$ 93.12	\$ -	\$ 81.33	\$ 40.14	\$ 424.08	\$ -	\$ 1,728.51	\$ 20,858.45
32100	10005	STOREKEEPER I	BLAS, JEROME M.	E	07	\$ 22,486.00	\$ 324.30	04/15/09	\$ 415.00	\$ 22,810.30	\$ 1,307.58	\$ 93.12	\$ -	\$ 97.12	\$ 40.14	\$ -	\$ -	\$ 1,537.96	\$ 24,348.26
32100	10012	STOREKEEPER II	AGUERO JR., TEODORO T.	F	07	\$ 23,808.00	\$ 360.68	02/14/10	\$ -	\$ 24,168.68	\$ 1,384.98	\$ 93.12	\$ -	\$ 102.27	\$ 40.14	\$ -	\$ -	\$ 1,620.51	\$ 25,789.19
32100	10018	STOREKEEPER I	ESTEBAN, EDWARD D.	E	04	\$ 19,779.00	\$ 57.06	04/25/09	\$ 521.00	\$ 19,836.06	\$ 1,302.27	\$ 93.12	\$ -	\$ 87.55	\$ 40.14	\$ 318.48	\$ 41.52	\$ 1,883.08	\$ 21,719.14
33000	05001	PERS SVCS ADMIN (AA)	QUINATA, JULIE LUJAN	N	06C	\$ 75,201.00	\$ -	05/20/09	\$ -	\$ 75,201.00	\$ 4,372.68	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,772.82	\$ 79,973.82
33000	05017	ADMINISTRATIVE OFFICER	POLIARCO, MARIO J.	H	07D	\$ 36,008.00	\$ -	09/08/09	\$ -	\$ 36,008.00	\$ 2,093.82	\$ -	\$ -	\$ 140.56	\$ 40.14	\$ 515.22	\$ -	\$ 2,789.74	\$ 38,797.74
34000	05023	PERS SPECIALIST III	PANGELINAN, TINA M.C.	J	07C	\$ 46,333.00	\$ -	12/01/10	\$ -	\$ 46,333.00	\$ 2,694.96	\$ -	\$ -	\$ -	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,662.70	\$ 49,995.70
34000	05008	PERS SPECIALIST III	FLORES, JOSE C.	J	12D	\$ 57,101.00	\$ -	11/04/09	\$ -	\$ 57,101.00	\$ 3,320.34	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,720.48	\$ 60,821.48
34000	05006	PERS SPECIALIST IV	GUTIERREZ, KENNETH J.	K	05A	\$ 47,817.00	\$ -	11/04/09	\$ -	\$ 47,817.00	\$ 2,769.96	\$ 93.12	\$ -	\$ 200.39	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,031.21	\$ 51,848.21
35000	05019	PERS SPECIALIST II	CRUZ, RITA TORRES	I	07A	\$ 39,842.00	\$ -	04/19/09	\$ -	\$ 39,842.00	\$ 2,316.36	\$ 93.12	\$ -	\$ 158.00	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,967.62	\$ 42,809.62
35000	05011	PERS SPECIALIST IV	PEREZ, SANDRA DUENAS	K	06A	\$ 49,759.00	\$ -	07/27/10	\$ -	\$ 49,759.00	\$ 2,893.38	\$ -	\$ -	\$ 189.47	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,050.59	\$ 53,809.59
35000	05015	PERS SPECIALIST I	CRUZ, DEBRA JEAN M.	G	14C	\$ 41,321.00	\$ -	08/17/09	\$ -	\$ 41,321.00	\$ 2,403.48	\$ -	\$ -	\$ 163.07	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,966.69	\$ 44,287.69
36000	05024	EMP DEVELOP SPEC III	UNPINGCO, JOSE G.	J	06C	\$ 44,525.00	\$ -	05/02/09	\$ -	\$ 44,525.00	\$ 2,589.78	\$ -	\$ -	\$ 173.85	\$ 40.14	\$ -	\$ -	\$ 2,803.77	\$ 47,328.77
36000	05022	PERS SPECIALIST IV	LUJAN, DONNA Y.	K	05B	\$ 48,295.00	\$ -	05/02/09	\$ -	\$ 48,295.00	\$ 2,808.72	\$ -	\$ -	\$ 191.91	\$ 40.14	\$ -	\$ -	\$ 3,040.77	\$ 51,335.77
36000	05018	PERS SPECIALIST II	INFANTE, MARIE J.	I	02C	\$ 33,309.00	\$ -	05/02/09	\$ -	\$ 33,309.00	\$ 1,936.56	\$ 93.12	\$ -	\$ 112.72	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,659.90	\$ 35,968.90
37000	17008	CLERK II	QUINTANILLA, JOSEPHINE M.	D	13	\$ 26,343.00	\$ -	05/02/09	\$ 384.00	\$ 26,343.00	\$ 829.48	\$ -	\$ -	\$ 93.62	\$ 40.14	\$ 318.48	\$ 41.52	\$ 1,323.24	\$ 27,666.24
37000	51009	CLERK III	YAMASTA, DORIS F.	E	15	\$ 29,673.00	\$ -	11/16/09	\$ -	\$ 29,673.00	\$ 1,726.08	\$ -	\$ -	\$ 107.60	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,233.82	\$ 31,906.82
42100	30006	ASST CHIEF FINANCIAL OFFICER	MONTELLANO, CORAZON R	O	03C	\$ 76,081.00	\$ -	08/20/10	\$ -	\$ 76,081.00	\$ 5,099.05	\$ 93.12	\$ -	\$ 325.18	\$ 40.14	\$ 424.08	\$ 53.28	\$ 6,034.85	\$ 82,115.85
42100	30004	CHIEF FINANCIAL OFCR (GPA/GWA)	WIEGAND, RANDALL V.	Q	06B	\$ 110,311.00	\$ -	08/20/10	\$ -	\$ 110,311.00	\$ 6,414.48	\$ -	\$ -	\$ 410.83	\$ 40.14	\$ -	\$ -	\$ 6,865.45	\$ 117,176.45
42100	30008	ADMINISTRATIVE OFFICER	FEJARANG, ANITA C.	H	10C	\$ 40,173.00	\$ -	08/20/10	\$ -	\$ 40,173.00	\$ 428.21	\$ -	\$ -	\$ 156.80	\$ 40.14	\$ -	\$ -	\$ 625.15	\$ 40,798.15
42100	03026	CONTRACTS ADMINISTRATOR	MUNA, TAMRA MARIE	J	04D	\$ 41,530.00	\$ 1,947.13	07/17/09	\$ -	\$ 43,477.13	\$ 2,455.86	\$ 93.12	\$ -	\$ 204.58	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,153.70	\$ 46,630.83
42300	29002	BUDGET ANALYST	CARBULLIDO, JESUSA B.	J	08A	\$ 47,264.00	\$ -	10/26/09	\$ -	\$ 47,264.00	\$ 2,748.24	\$ -	\$ -	\$ 183.12	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,448.86	\$ 50,712.86
42300	29006	CHIEF BUDGET OFFICER	AGUIGUI, PAMELA R.	M	05C	\$ 63,392.00	\$ -	07/25/10	\$ -	\$ 63,392.00	\$ 3,686.88	\$ -	\$ -	\$ 247.49	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,334.51	\$ 67,726.51
42300	29007	BUDGET ANALYST	SAN AGUSTIN, ZITA T.	J	04B	\$ 40,711.00	\$ -	07/25/10	\$ -	\$ 40,711.00	\$ 2,367.18	\$ 93.12	\$ -	\$ 158.91	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,019.35	\$ 43,730.35
42500	30007	CONTROLLER (UNCL)	SANZ, LENORA M.	N	05A	\$ 70,843.00	\$ -	09/18/10	\$ -	\$ 70,843.00	\$ 4,119.90	\$ 93.12	\$ -	\$ 257.13	\$ 40.14	\$ 832.20	\$ 95.40	\$ 5,437.89	\$ 76,280.89
42600	33035	ACCOUNTANT III	FLORENCIO, ELENITA R.	K	06A	\$ 49,759.00	\$ -	07/07/09	\$ -	\$ 49,759.00	\$ 2,893.38	\$ 93.12	\$ -	\$ 202.38	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,156.62	\$ 53,915.62
42600	33006	ACCOUNTANT I	MANIBUSAN, RUBY S.	I	07A	\$ 39,842.00	\$ -	07/07/09	\$ -	\$ 39,842.00	\$ 2,321.19	\$ -	\$ -	\$ 161.60	\$ 40.14	\$ -	\$ -	\$ 2,522.93	\$ 42,364.93
42700	33022	ACCOUNTANT II	VILLEGAS, LEILANI B.	J	05B	\$ 42,364.00	\$ 305.56	01/14/09	\$ -	\$ 42,669.56	\$ 2,463.96	\$ 93.12	\$ -	\$ 162.70	\$ 40.14	\$ -	\$ -	\$ 2,759.92	\$ 45,429.48

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
42700	33027	ACCOUNTANT I	BLAKE, EMILY A.	I	07A	\$ 39,842.00	\$ 143.64	07/12/09	\$ -	\$ 39,985.64	\$ 2,316.36	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 2,356.50	\$ 42,342.14
42700	33020	ACCOUNTANT III	BALLON, JORNA J.	K	05D	\$ 49,266.00	\$ 284.29	06/03/10	\$ -	\$ 49,550.29	\$ 2,865.54	\$ 93.12	\$ -	\$ 194.71	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,670.87	\$ 53,221.16
42700	26005	CLERK III	MESA, JOSEPH S.	E	04	\$ 19,779.00	\$ -	04/26/09	\$ 521.00	\$ 19,779.00	\$ 1,150.32	\$ 93.12	\$ -	\$ 77.22	\$ 40.14	\$ -	\$ -	\$ 1,360.80	\$ 21,139.80
42800	33010	ACCOUNTANT III	BURGOS, LUZ M.	K	06A	\$ 49,759.00	\$ -	06/16/09	\$ -	\$ 49,759.00	\$ 2,968.73	\$ -	\$ -	\$ 206.37	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,692.60	\$ 53,451.60
42800	33026	ACCOUNTANT II	SABLAN, PATRICIA M.	J	05B	\$ 42,364.00	\$ -	04/09/10	\$ -	\$ 42,364.00	\$ 2,476.79	\$ -	\$ -	\$ 170.58	\$ 40.14	\$ -	\$ -	\$ 2,687.51	\$ 45,051.51
42800	33034	ACCOUNTANT II	REGALADO, FELISA A.	J	05B	\$ 42,364.00	\$ -	08/18/09	\$ -	\$ 42,364.00	\$ 2,463.96	\$ -	\$ -	\$ 162.56	\$ 40.14	\$ -	\$ -	\$ 2,666.66	\$ 45,030.66
42800	33004	ACCOUNTANT II	SAN AGUSTIN, KANE U.	J	04D	\$ 41,530.00	\$ -	07/18/09	\$ -	\$ 41,530.00	\$ 2,415.60	\$ -	\$ -	\$ 166.68	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,982.42	\$ 44,512.42
42800	33005	ACCOUNTANT I	CONCEPCION, FELINA D.	I	02C	\$ 33,309.00	\$ -	02/13/09	\$ -	\$ 33,309.00	\$ 1,936.56	\$ 93.12	\$ -	\$ 126.99	\$ 40.14	\$ -	\$ -	\$ 2,196.81	\$ 35,505.81
42900	33032	ACCOUNTANT I	CEPEDA, BERNADETTE P.	I	07D	\$ 41,050.00	\$ -	10/04/10	\$ -	\$ 41,050.00	\$ 2,437.50	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 2,477.64	\$ 43,527.64
42900	33021	ACCOUNTANT III	BUMAGAT, RODRIGO A.	K	05D	\$ 49,266.00	\$ -	06/03/09	\$ -	\$ 49,266.00	\$ 2,865.54	\$ -	\$ -	\$ 192.36	\$ 40.14	\$ -	\$ -	\$ 3,098.04	\$ 52,364.04
42900	33033	ACCOUNTANT I	MAGDANGAL, DANILO T.	I	03A	\$ 33,978.00	\$ -	06/03/09	\$ -	\$ 33,978.00	\$ 1,976.46	\$ 93.12	\$ -	\$ 137.68	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,607.40	\$ 36,585.40
42900	33037	ACCOUNTANT I	CASTRO, CHRISTIAN C.	I	02A	\$ 32,653.00	\$ -	10/22/09	\$ -	\$ 32,653.00	\$ 1,899.06	\$ 93.12	\$ -	\$ 133.63	\$ 40.14	\$ -	\$ -	\$ 2,165.95	\$ 34,818.95
43000	33017	PAYROLL SUPERVISOR	ROSARIO, MELLY E.	K	03D	\$ 45,496.00	\$ 5,183.27	07/14/09	\$ -	\$ 50,679.27	\$ 2,777.67	\$ 93.12	\$ -	\$ 296.35	\$ 40.14	\$ -	\$ -	\$ 3,207.28	\$ 53,886.55
50800	51110	PLT INSTR TECH II (GPA)	SALAS, KENNETH G.	I	06B	\$ 38,671.00	\$ 2,481.88	02/08/09	\$ -	\$ 41,152.88	\$ 2,286.11	\$ 93.12	\$ -	\$ 33.51	\$ 40.14	\$ -	\$ -	\$ 2,452.88	\$ 43,605.76
50800	53039	PLT OPTR/MAINT WORKER II	MARTINEZ, GERALD S.	I	05B	\$ 37,162.00	\$ 2,224.91	02/08/09	\$ -	\$ 39,386.91	\$ 2,161.56	\$ -	\$ -	\$ 185.38	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,864.44	\$ 42,251.35
50800	53037	PLANT ELECT II (GPA)	CRUZ, FRANKIE S.	I	06A	\$ 38,288.00	\$ 414.23	04/04/09	\$ -	\$ 38,702.23	\$ 2,226.90	\$ 93.12	\$ -	\$ 157.23	\$ 40.14	\$ -	\$ -	\$ 2,517.39	\$ 41,219.62
50800	57042	PLT MAINT WELDER II (GPA)	GRAJO, NENITO H.	H	04C	\$ 31,639.00	\$ 1,300.52	10/04/09	\$ -	\$ 32,939.52	\$ 1,839.78	\$ 93.12	\$ -	\$ 156.10	\$ 40.14	\$ 318.48	\$ -	\$ 2,447.62	\$ 35,387.14
50800	53024	PLT OPTR/MAINT WORKER II	MANTANONA, JOHNNY R.	I	05A	\$ 36,794.00	\$ 2,282.12	10/04/09	\$ -	\$ 39,076.12	\$ 2,139.78	\$ -	\$ -	\$ 184.38	\$ 40.14	\$ -	\$ -	\$ 2,364.30	\$ 41,440.42
50800	53031	PLT OPTR/MAINT LEADER	CRISOSTOMO, ANTHONY J	J	04B	\$ 40,711.00	\$ 3,111.75	10/04/09	\$ -	\$ 43,822.75	\$ 2,406.63	\$ -	\$ -	\$ 216.89	\$ 40.14	\$ 318.48	\$ -	\$ 2,982.14	\$ 46,804.89
50800	53033	PLT OPTR/MAINT WORKER II	CAMACHO, JOHN C.	I	05A	\$ 36,794.00	\$ 132.69	10/04/09	\$ -	\$ 36,926.69	\$ 1,694.00	\$ -	\$ -	\$ 144.19	\$ 40.14	\$ -	\$ -	\$ 1,878.33	\$ 38,805.02
50800	54059	PLT OPTR/MAINT LEADER	BLAS, FRANKIE S.A.	J	04A	\$ 40,308.00	\$ 581.40	06/01/09	\$ -	\$ 40,889.40	\$ 2,344.20	\$ 93.12	\$ -	\$ 181.85	\$ 40.14	\$ -	\$ -	\$ 2,659.31	\$ 43,548.71
50800	53032	PLT OPTR/MAINT WORKER II	PISARO, SAMSON E.	I	05C	\$ 37,533.00	\$ 1,488.30	09/03/09	\$ -	\$ 39,021.30	\$ 2,182.14	\$ 93.12	\$ -	\$ 184.99	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,427.99	\$ 42,449.29
50800	53030	PLT OPTR/MAINT WORKER II	GOGO, JESSE C. JR.	I	05A	\$ 36,794.00	\$ 2,335.20	09/03/09	\$ -	\$ 39,129.20	\$ 2,193.29	\$ 93.12	\$ -	\$ 207.51	\$ 40.14	\$ -	\$ -	\$ 2,534.06	\$ 41,663.26
50800	54067	PLT OPTR/MAINT WORKER II	MAFNAS, JOHN R.	I	05A	\$ 36,794.00	\$ 3,582.35	09/03/09	\$ -	\$ 40,376.35	\$ 2,175.44	\$ -	\$ -	\$ 209.44	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,902.38	\$ 43,278.73
50800	57035	PLT OPTR/MAINT WORKER II	AFaisen, DAVID C.	I	04D	\$ 36,429.00	\$ 1,628.52	06/15/09	\$ -	\$ 38,057.52	\$ 2,118.00	\$ 93.12	\$ -	\$ 171.33	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,350.19	\$ 41,407.71
50800	55015	PLT OPTR/MAINT WORKER II	PEREZ, MANUEL T.	I	05B	\$ 37,162.00	\$ 965.03	06/15/09	\$ -	\$ 38,127.03	\$ 2,197.59	\$ 93.12	\$ -	\$ 169.41	\$ 40.14	\$ -	\$ -	\$ 2,500.26	\$ 40,627.29
50800	53035	PLT OPTR/MAINT SUPERVISOR	PANGELINAN, JIMMY D.	K	06C	\$ 50,759.00	\$ 5,270.40	10/09/10	\$ -	\$ 56,029.40	\$ 3,293.70	\$ 93.12	\$ -	\$ 326.58	\$ 40.14	\$ -	\$ -	\$ 3,753.54	\$ 59,782.94
50900	27005	ASST GEN MGR - OPTNS (EXPT)	BALAJADIA, ANDRIANO E	R	05D	\$ 123,277.00	\$ -	10/09/10	\$ -	\$ 123,277.00	\$ -	\$ -	\$ 992.54	\$ 481.28	\$ 40.14	\$ -	\$ -	\$ 1,513.96	\$ 124,790.96
54000	50007	ENGINEER SUPVR (ENVIRON)	IPANAG, SYLVIA L.	N	05C	\$ 72,267.00	\$ -	09/15/09	\$ -	\$ 72,267.00	\$ 4,202.16	\$ -	\$ -	\$ 273.37	\$ 40.14	\$ 424.08	\$ 53.28	\$ 4,993.03	\$ 77,260.03
54000	61050	ADMINISTRATIVE OFFICER	GIMENO, EILEEN K.	H	09C	\$ 38,606.00	\$ -	09/15/09	\$ -	\$ 38,606.00	\$ 2,245.02	\$ -	\$ -	\$ 150.71	\$ 40.14	\$ -	\$ -	\$ 2,435.87	\$ 41,041.87
54000	39014	ENGINEER III (ENVIRONMENTAL)	PABUNAN, ROGER U.	L	05B	\$ 55,057.00	\$ -	09/15/09	\$ -	\$ 55,057.00	\$ 3,201.84	\$ 93.12	\$ -	\$ 214.94	\$ 40.14	\$ -	\$ -	\$ 3,550.04	\$ 58,607.04
54000	39008	ENGINEER III (ENVIRONMENTAL)	MADRAZO, NORBERT M.	L	05C	\$ 55,607.00	\$ 200.48	09/15/09	\$ -	\$ 55,807.48	\$ 3,233.28	\$ 93.12	\$ -	\$ 224.60	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,410.02	\$ 60,217.50
54000	39015	ENGINEER I (CIVIL)	SABANGAN, LORINA C.	J	03C	\$ 39,514.00	\$ -	01/06/09	\$ -	\$ 39,514.00	\$ 2,298.24	\$ 93.12	\$ -	\$ 154.28	\$ 40.14	\$ -	\$ -	\$ 2,585.78	\$ 42,099.78
54000	39013	ENGINEER I (INDUS)	POLIARCO, MARVIN C.	J	03A	\$ 38,735.00	\$ -	01/06/09	\$ -	\$ 38,735.00	\$ 2,252.28	\$ 93.12	\$ -	\$ 154.03	\$ 40.14	\$ -	\$ -	\$ 2,539.57	\$ 41,274.57
54100	40001	MANAGER OF ENGINEERING (UC)	CAMACHO, MELINDA R.	P	05C	\$ 93,918.00	\$ -	01/06/09	\$ -	\$ 93,918.00	\$ 5,461.32	\$ -	\$ -	\$ 355.15	\$ 40.14	\$ 318.48	\$ 41.52	\$ 6,216.61	\$ 100,134.61
54100	40003	ADMINISTRATIVE OFFICER	REYES, FRANCES S.	H	08D	\$ 37,470.00	\$ -	09/11/09	\$ -	\$ 37,470.00	\$ 2,178.48	\$ 93.12	\$ -	\$ 146.25	\$ 40.14	\$ -	\$ -	\$ 2,457.99	\$ 39,927.99
54200	40135	SPEC PROJ ENGINEER (UC)	LOYOLA, IRWIN B.	M	05B	\$ 62,765.00	\$ 3,033.09	02/11/09	\$ -	\$ 65,798.09	\$ 3,665.79	\$ 93.12	\$ -	\$ 314.29	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,932.22	\$ 70,730.31
54200	40042	ENGINEERING TECH II	GULAC, NOEL C.	H	11A	\$ 40,981.00	\$ 709.20	09/30/09	\$ -	\$ 41,690.20	\$ 2,680.77	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,080.91	\$ 44,771.11
54200	40121	ENGINEER III (ELECT)	QUINTO, JOHNNY DE LEON	L	06C	\$ 57,865.00	\$ 2,795.91	09/30/09	\$ -	\$ 60,660.91	\$ 4,265.97	\$ -	\$ -	\$ 297.09	\$ 40.14	\$ -	\$ -	\$ 4,603.20	\$ 65,264.11
54200	40008	CONST INSPECTOR III	MARQUEZ, FRANK F.	J	07B	\$ 45,874.00	\$ 7,114.35	09/30/09	\$ -	\$ 52,988.35	\$ 4,757.49	\$ -	\$ -	\$ 303.17	\$ 40.14	\$ 730.08	\$ 88.80	\$ 5,919.68	\$ 58,908.03
54200	40030	ENGINEERING TECH II	OGO, MARTIN P.	H	07C	\$ 35,652.00	\$ -	09/30/09	\$ -	\$ 35,652.00	\$ 449.20	\$ -	\$ -	\$ 25.85	\$ 40.14	\$ 243.36	\$ -	\$ 758.55	\$ 36,410.55
54200	40025	ENGINEER III (ELECT)	PABUNAN, JOHN U.	L	06D	\$ 58,444.00	\$ 2,191.80	01/29/10	\$ -	\$ 60,635.80	\$ 3,399.00	\$ 93.12	\$ -	\$ 265.42	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,616.56	\$ 65,252.36
54200	40113	ENGINEER SUPVR (ELECT)	ACOSTA, JOVEN G.	N	06A	\$ 73,720.00	\$ -	09/19/09	\$ -	\$ 73,720.00	\$ 4,286.82	\$ -	\$ -	\$ 287.77	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,974.73	\$ 78,694.73
54200	40136	SYSTEM PROTECT ENGINEER (UC)	CHEN, WEI-TING	L	05C	\$ 55,607.00	\$ 2,967.05	11/02/09	\$ -	\$ 58,574.05	\$ 3,327.57	\$ 93.12	\$ -	\$ 283.41	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,104.24	\$ 62,678.29
54300	40036	ENGINEERING TECH II	OGO, LUCAS M.	H	12D	\$ 43,937.00	\$ 2,027.52	08/19/09	\$ -	\$ 45,964.52	\$ 3,235.90	\$ -	\$ -	\$ -	\$ 40.14	\$ 515.22	\$ -	\$ 3,791.26	\$ 49,755.78
54300	40111	CONST INSPECTOR III	DELGADO, DAVID A.	J	05C	\$ 42,788.00	\$ 1,727.88	08/09/09	\$ -	\$ 44,515.88	\$ 3,047.96	\$ -	\$ -	\$ 202.82	\$ 40.14	\$ -	\$ -	\$ 3,290.92	\$ 47,806.80
54300	40083	ENGINEER SUPVR (ELECT)	SABLAN, VINCENT J.	N	05A	\$ 70,843.00	\$ -	06/12/09	\$ -	\$ 70,843.00	\$ 4,119.90	\$ -	\$ -	\$ 276.57	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,796.61	\$ 75,639.61
54300	40100	ENGINEERING TECH II	TOPASNA, RYAN S	H	06D	\$ 34,603.00	\$ -	03/25/09	\$ -	\$ 34,603.00	\$ 2,012.76	\$ 93.12	\$ -	\$ 135.12	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,100.02	\$ 37,703.02
54300	40125	CONST INSPECTOR III	MANGLONA, ARTHUR M.	J	04B	\$ 40,711.00	\$ 1,643.88	05/13/09	\$ -	\$ 42,354.88	\$ 2,367.18	\$ 93.12	\$ -	\$ 194.09	\$ 40.14	\$ 515.22	\$ 62.22	\$ 3,271.97	\$ 45,626.85
54300	40118	ENGINEER II (ELECT)	CRUZ, EDWARD A.K.	K	05C	\$ 48,778.00	\$ -	01/10/09	\$ -	\$ 48,778.00	\$ 2,836.50	\$ 93.12	\$ -	\$ 190.42	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,520.18	\$ 52,298.18

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
54300	40141	ENGINEERING TECH II	MUNA, TIMOTHY C.S.	H	04D	\$ 31,956.00	\$ -	01/10/09	\$ -	\$ 31,956.00	\$ 1,610.23	\$ 93.12	\$ -	\$ 92.65	\$ 40.14	\$ -	\$ -	\$ 1,836.14	\$ 33,792.14
54300	40139	ENGINEER I	MATA, ARIEL D.	J	03A	\$ 38,735.00	\$ 1,787.52	04/03/09	\$ -	\$ 40,522.52	\$ 2,252.28	\$ 93.12	\$ -	\$ 192.24	\$ 40.14	\$ -	\$ -	\$ 2,577.78	\$ 43,100.30
54400	40034	ENGINEERING TECH II	DELGADO, JOHN F.	H	11A	\$ 40,981.00	\$ -	09/28/09	\$ -	\$ 40,981.00	\$ 2,303.47	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 2,343.61	\$ 43,324.61
54400	40028	ENGINEER SUPVR (ELECT)	AGUON, JOSITA B.	M	05B	\$ 62,765.00	\$ -	10/20/09	\$ -	\$ 62,765.00	\$ 3,650.58	\$ 93.12	\$ -	\$ 227.62	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,371.46	\$ 67,136.46
54400	40124	ENGINEER III (ELECT)	DUCUSIN, VICTOR D.	L	05D	\$ 56,163.00	\$ -	10/01/09	\$ -	\$ 56,163.00	\$ 3,265.92	\$ -	\$ -	\$ 219.24	\$ 40.14	\$ 730.08	\$ -	\$ 4,255.38	\$ 60,418.38
54400	40116	ENGINEER III (ELECT)	GUERRERO, NANETTE T.	L	06A	\$ 56,725.00	\$ -	01/29/10	\$ -	\$ 56,725.00	\$ 3,298.56	\$ 93.12	\$ -	\$ 216.71	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,008.53	\$ 60,733.53
54400	40103	ENGINEER III (ELECT)	SOLIVA, JERRY C.	L	06A	\$ 56,725.00	\$ -	01/29/10	\$ -	\$ 56,725.00	\$ 3,298.56	\$ 93.12	\$ -	\$ 221.43	\$ 40.14	\$ -	\$ -	\$ 3,653.25	\$ 60,378.25
54400	40074	ENGINEERING TECH II	RDIALUL, ALBERT L.	H	07C	\$ 35,652.00	\$ -	08/16/10	\$ -	\$ 35,652.00	\$ 2,004.13	\$ -	\$ -	\$ 115.32	\$ 40.14	\$ -	\$ -	\$ 2,159.59	\$ 37,811.59
54400	40123	ENGINEER III (ELECT)	CANLAS, ARIEL M.	L	05C	\$ 55,607.00	\$ -	09/16/10	\$ -	\$ 55,607.00	\$ 3,233.28	\$ 93.12	\$ -	\$ 217.05	\$ 40.14	\$ 730.08	\$ -	\$ 4,313.67	\$ 59,920.67
54400	40050	CUSTOMER SERVICE REP	CAMACHO, JOSEPHINE D.	G	10A	\$ 34,545.00	\$ -	09/23/10	\$ -	\$ 34,545.00	\$ 2,009.16	\$ 93.12	\$ -	\$ 134.87	\$ 40.14	\$ 318.48	\$ -	\$ 2,595.77	\$ 37,140.77
54400	40041	ENGINEERING TECH II	PANGELINAN, ROBERT S.	H	06A	\$ 33,586.00	\$ -	02/16/10	\$ -	\$ 33,586.00	\$ 1,953.48	\$ -	\$ -	\$ 131.14	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,484.76	\$ 36,070.76
54400	40138	ENGINEER I (ELECT)	PEREZ, BARTHOLOMEW S.	J	03C	\$ 39,514.00	\$ -	10/21/10	\$ -	\$ 39,514.00	\$ 2,298.24	\$ 93.12	\$ -	\$ 148.70	\$ 40.14	\$ -	\$ -	\$ 2,580.20	\$ 42,094.20
54400	40134	ENGINEERING TECH II	CRUZ, JUSTIN S.	H	04D	\$ 31,956.00	\$ -	08/13/09	\$ -	\$ 31,956.00	\$ 1,857.96	\$ 93.12	\$ -	\$ 124.72	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,593.30	\$ 34,549.30
54400	40140	ENGINEER I	DUENAS, JOHN A.	J	03A	\$ 38,735.00	\$ -	09/25/09	\$ -	\$ 38,735.00	\$ 2,252.28	\$ 93.12	\$ -	\$ 151.20	\$ 40.14	\$ -	\$ -	\$ 2,536.74	\$ 41,271.74
54500	40114	ENGINEER SUPVR (CIVIL)	TALADOC, PERRY B.	M	06A	\$ 64,666.00	\$ -	09/19/10	\$ -	\$ 64,666.00	\$ 3,760.62	\$ -	\$ -	\$ 252.45	\$ 40.14	\$ 832.20	\$ -	\$ 4,885.41	\$ 69,551.41
54500	40126	ENGINEER II (ELECT)	BAUTISTA, STEVEN C.	K	06A	\$ 49,759.00	\$ -	12/25/09	\$ -	\$ 49,759.00	\$ 2,893.38	\$ 93.12	\$ -	\$ 184.73	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,030.25	\$ 53,789.25
54500	40131	ENGINEER III (CIVIL)	RIMORIN, LUIS C.	L	05D	\$ 56,163.00	\$ -	12/25/09	\$ -	\$ 56,163.00	\$ 3,265.92	\$ 93.12	\$ -	\$ 219.24	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,437.30	\$ 60,600.30
54600	40046	RIGHT OF WAY SUPVR	GUMATAOTAO, ANTONIO S	L	04A	\$ 52,384.00	\$ -	12/18/09	\$ -	\$ 52,384.00	\$ 3,045.78	\$ 93.12	\$ -	\$ 204.47	\$ 40.14	\$ -	\$ -	\$ 3,383.51	\$ 55,767.51
54600	40127	LAND AGENT II	PALOMO, ANTONIO R.	G	09B	\$ 33,530.00	\$ -	07/08/10	\$ -	\$ 33,530.00	\$ 1,949.88	\$ -	\$ -	\$ 130.89	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,480.91	\$ 36,010.91
54900	57027	MAINTENANCE PLANNER	PISARO, ALAN C.	K	04A	\$ 45,951.00	\$ -	02/24/09	\$ -	\$ 45,951.00	\$ 2,671.98	\$ 93.12	\$ -	\$ 179.37	\$ 40.14	\$ -	\$ -	\$ 2,984.61	\$ 48,935.61
54900	52028	MAINTENANCE PLANNER	PEREZ, JOSEPH R.	K	03C	\$ 45,046.00	\$ -	07/07/10	\$ -	\$ 45,046.00	\$ 2,620.02	\$ -	\$ -	\$ 175.88	\$ 40.14	\$ -	\$ -	\$ 2,836.04	\$ 47,882.04
54900	50023	SPEC PROJ ENGINEER (UC)	MANAGA, SALVADOR E.A.	M	05D	\$ 64,026.00	\$ -	07/07/10	\$ -	\$ 64,026.00	\$ 3,723.12	\$ -	\$ -	\$ 249.93	\$ 40.14	\$ 515.22	\$ 62.22	\$ 4,590.63	\$ 68,616.63
54900	50022	SPEC PROJ ENGINEER (UC)	ESTIRA, HONORIO O. JR.	M	05A	\$ 62,143.00	\$ -	01/26/10	\$ -	\$ 62,143.00	\$ 3,614.28	\$ -	\$ -	\$ 242.62	\$ 40.14	\$ -	\$ -	\$ 3,897.04	\$ 66,040.04
54900	50013	ASST MGR OF GENERATION (UC)	MANIBUSAN, JOSEPH H.	O	01B	\$ 69,564.00	\$ -	08/11/10	\$ -	\$ 69,564.00	\$ 4,044.90	\$ 93.12	\$ -	\$ 271.53	\$ 40.14	\$ -	\$ -	\$ 4,449.69	\$ 74,013.69
54900	50010	ELCT PWR LAB CHIEF	AMPARO, FREDDIE A.	L	05D	\$ 56,163.00	\$ -	03/29/09	\$ -	\$ 56,163.00	\$ 3,265.92	\$ 93.12	\$ -	\$ 219.24	\$ 40.14	\$ -	\$ -	\$ 3,618.42	\$ 59,781.42
54900	54012	MAINTENANCE PLANNER	MESA, KENNETH J.	K	03B	\$ 44,600.00	\$ -	03/14/10	\$ -	\$ 44,600.00	\$ 2,593.38	\$ 93.12	\$ -	\$ 171.34	\$ 40.14	\$ -	\$ -	\$ 2,897.98	\$ 47,497.98
54900	23020	ADMIN ASSISTANT	DUENAS, GRETA M.	J	13	\$ 38,155.00	\$ -	11/24/10	\$ -	\$ 38,155.00	\$ 2,320.25	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 2,360.39	\$ 40,515.39
54900	50019	ENGINEER II (ENVIRON)	FLORENCIO, ALBERTO N.	K	06D	\$ 51,266.00	\$ 2,218.51	01/08/10	\$ -	\$ 53,484.51	\$ 3,031.34	\$ 93.12	\$ -	\$ 263.86	\$ 40.14	\$ -	\$ -	\$ 3,428.46	\$ 56,912.97
54900	50015	ENGINEER III	EVANGELISTA, OSCAR R.	L	06B	\$ 57,292.00	\$ -	06/05/09	\$ -	\$ 57,292.00	\$ 3,331.26	\$ 93.12	\$ -	\$ 223.63	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,507.03	\$ 61,799.03
54900	27010	SPEC PROJ ENGINEER (UC)	DEMAGAJES, ROLANDO D	M	05A	\$ 62,143.00	\$ -	09/20/09	\$ -	\$ 62,143.00	\$ 3,614.28	\$ -	\$ -	\$ -	\$ 40.14	\$ 515.22	\$ 62.22	\$ 4,231.86	\$ 66,374.86
55000	52065	PLT OPERATOR III (GPA)	REYES, JOHN V.	I	05C	\$ 37,533.00	\$ 865.92	08/17/09	\$ -	\$ 38,398.92	\$ 2,327.62	\$ 93.12	\$ -	\$ 177.74	\$ 40.14	\$ -	\$ -	\$ 2,638.62	\$ 41,037.54
55000	51106	PLT WATER TECH II (GPA)	FABILA, ALFREDO M.	H	05A	\$ 32,275.00	\$ 1,210.56	03/01/09	\$ -	\$ 33,485.56	\$ -	\$ -	\$ 725.62	\$ 169.70	\$ 40.14	\$ -	\$ -	\$ 935.46	\$ 34,421.02
55000	51070	PLT MAINT SUPERVISOR (GPA)	SANTOS, DAVID Q.	K	06B	\$ 50,256.00	\$ 362.40	02/16/10	\$ -	\$ 50,618.40	\$ 2,922.42	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,322.56	\$ 53,940.96
55000	51052	PLANT SHIFT SUPVR (GPA)	GUERRERO, JOHN J.	L	05B	\$ 55,057.00	\$ 1,429.38	03/02/09	\$ -	\$ 56,486.38	\$ 3,415.28	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 3,455.42	\$ 59,941.80
55000	51055	PLANT SHIFT SUPVR (GPA)	CAMACHO, VINCENT I.C.	L	05A	\$ 54,511.00	\$ 629.04	03/02/09	\$ -	\$ 55,140.04	\$ 3,709.29	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 3,749.43	\$ 58,889.47
55000	51010	CONTROL OPERATOR	MAFNAS, JOHN A.	K	06B	\$ 50,256.00	\$ 289.92	03/09/10	\$ -	\$ 50,545.92	\$ 3,057.58	\$ -	\$ -	\$ -	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,025.32	\$ 54,571.24
55000	51035	PLT INSTR TECH LDR	USI, ROBERTO S.	J	07B	\$ 45,874.00	\$ 165.45	03/18/09	\$ -	\$ 46,039.45	\$ 2,802.36	\$ -	\$ -	\$ 186.07	\$ 40.14	\$ 318.48	\$ -	\$ 3,347.05	\$ 49,386.50
55000	51061	PLT ELEC/INSTR MAIN SUPVR	FEJERANG, RAYMOND U.	K	06C	\$ 50,759.00	\$ 292.80	05/13/09	\$ -	\$ 51,051.80	\$ 2,951.40	\$ -	\$ -	\$ 193.20	\$ 40.14	\$ 515.22	\$ 62.22	\$ 3,762.18	\$ 54,813.98
55000	51056	PLANT SHIFT SUPVR (GPA)	QUICHOCHO, WILLIAM R. (JR.)	L	05A	\$ 54,511.00	\$ 1,415.34	03/02/10	\$ -	\$ 55,926.34	\$ 3,381.70	\$ -	\$ -	\$ 256.83	\$ 40.14	\$ -	\$ -	\$ 3,678.67	\$ 59,605.01
55000	51003	ASST PLANT SUPT (GPA)	CRUZ, FRANCIS I.	N	04D	\$ 70,142.00	\$ 1,719.72	03/01/10	\$ -	\$ 71,861.72	\$ 4,716.11	\$ -	\$ -	\$ 310.48	\$ 40.14	\$ 318.48	\$ 41.52	\$ 5,426.73	\$ 77,288.45
55000	51013	CONTROL OPERATOR	ROMAN, JAMES F.	K	05C	\$ 48,778.00	\$ 984.90	03/29/10	\$ -	\$ 49,762.90	\$ 3,410.36	\$ -	\$ -	\$ 227.21	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,605.31	\$ 54,368.21
55000	51025	PLANT ELECT LEADER	GOGUE, ROLAND J.	J	04D	\$ 41,530.00	\$ -	03/29/10	\$ -	\$ 41,530.00	\$ 2,513.23	\$ -	\$ -	\$ 163.05	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,076.42	\$ 44,606.42
55000	51006	PLT OPERATOR III (GPA)	CAMACHO, MATTHEW C.	I	07C	\$ 40,643.00	\$ 586.20	09/22/10	\$ -	\$ 41,229.20	\$ 2,820.03	\$ -	\$ -	\$ 189.37	\$ 40.14	\$ -	\$ -	\$ 3,049.54	\$ 44,278.74
55000	51008	PLT OPERATOR III (GPA)	CEPEDA, KENNETH J.	I	07B	\$ 40,241.00	\$ 1,044.90	03/01/09	\$ -	\$ 41,285.90	\$ 2,768.73	\$ -	\$ -	\$ 203.73	\$ 40.14	\$ -	\$ -	\$ 3,012.60	\$ 44,298.50
55000	55023	CONTROL OPERATOR	RAGUINDIN, RONALD G.	K	05C	\$ 48,778.00	\$ 1,125.60	08/27/09	\$ -	\$ 49,903.60	\$ 3,025.62	\$ -	\$ -	\$ 231.05	\$ 40.14	\$ -	\$ -	\$ 3,296.81	\$ 53,200.41
55000	51066	PLT MAINT MECH LDR (GPA)	MARTINEZ, MAX J.	J	04A	\$ 40,308.00	\$ 2,616.30	08/27/09	\$ -	\$ 42,924.30	\$ 2,344.20	\$ -	\$ -	\$ 208.12	\$ 40.14	\$ -	\$ -	\$ 2,592.46	\$ 45,516.76
55000	51027	PLANT ELECT II (GPA)	VILLARTA, ALEXANDER A.	I	06C	\$ 39,057.00	\$ 338.04	01/11/09	\$ -	\$ 39,395.04	\$ 2,271.60	\$ -	\$ -	\$ 160.11	\$ 40.14	\$ 318.48	\$ -	\$ 2,790.33	\$ 42,185.37
55000	51012	CONTROL OPERATOR	QUINTANILLA, FRANKIE R.	K	06B	\$ 50,256.00	\$ 1,159.68	08/27/09	\$ -	\$ 51,415.68	\$ 3,117.22	\$ -	\$ -	\$ 244.10	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,761.46	\$ 55,177.14
55000	51017	CONTROL OPERATOR	JIMENEZ, RICHARD C.	K	05A	\$ 47,817.00	\$ 965.58	08/10/09	\$ -	\$ 48,782.58	\$ 2,966.28	\$ -	\$ -	\$ 220.89	\$ 40.14	\$ -	\$ -	\$ 3,227.31	\$ 49,009.89
55000	51119	PLANT ELECT II (GPA)	LOPEZ, NESTOR A.	I	04C	\$ 36,069.00	\$ 364.14	08/11/09	\$ -	\$ 36,433.14	\$ 2,097.42	\$ 93.12	\$ -	\$ 148.30	\$ -	\$ 318.48	\$ -	\$ 2,657.32	\$ 39,090.46

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
55000	51014	CONTROL OPERATOR	CARPELA, ANACLETO D.	K	05C	\$ 48,778.00	\$ -	04/10/10	\$ -	\$ 48,778.00	\$ 2,836.50	\$ 93.12	\$ -	\$ 196.02	\$ 40.14	\$ -	\$ -	\$ 3,165.78	\$ 51,943.78
55000	51068	PLT MAINT MECH I (GPA)	AFAISEN, CARL C.	G	10D	\$ 35,592.00	\$ 4,414.38	04/10/10	\$ -	\$ 40,006.38	\$ 2,207.60	\$ 93.12	\$ -	\$ 223.90	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,383.64	\$ 43,390.02
55000	51067	PLT MAINT MECH LDR (GPA)	BENAVENTE, JOSEPH C.	J	04B	\$ 40,711.00	\$ 1,878.72	06/01/09	\$ -	\$ 42,589.72	\$ 2,367.18	\$ 93.12	\$ -	\$ 190.92	\$ 40.14	\$ -	\$ -	\$ 2,691.36	\$ 45,281.08
55000	51040	PLT OPERATOR III (GPA)	QUINATA, FRANKLIN (JR.)	I	07B	\$ 40,241.00	\$ 493.43	01/04/09	\$ -	\$ 40,734.43	\$ 2,496.64	\$ 93.12	\$ -	\$ 185.49	\$ 40.14	\$ -	\$ -	\$ 2,815.39	\$ 43,549.82
55000	51064	PLT MAINT MECH II	CRUZ, FRANCIS W.	I	06D	\$ 39,448.00	\$ 1,821.14	01/04/09	\$ -	\$ 41,269.14	\$ 2,294.64	\$ 93.12	\$ -	\$ 187.65	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,434.43	\$ 44,703.57
55000	51011	CONTROL OPERATOR	BOADA JR., DOMINADOR C.	K	05B	\$ 48,295.00	\$ 1,811.16	09/09/10	\$ -	\$ 50,106.16	\$ 2,995.96	\$ 93.12	\$ -	\$ 238.51	\$ 40.14	\$ -	\$ -	\$ 3,367.73	\$ 53,473.89
55000	55038	PLT OPERATOR III (GPA)	CONCEPCION, TIMOTHY V.M.	I	07A	\$ 39,842.00	\$ 229.80	09/09/10	\$ -	\$ 40,071.80	\$ 2,239.15	\$ -	\$ -	\$ 156.05	\$ 40.14	\$ -	\$ -	\$ 2,435.34	\$ 42,507.14
55000	51019	CONTROL OPERATOR	LARA, RANDOLPH-RAY G.	K	05D	\$ 49,266.00	\$ 1,279.26	03/26/10	\$ -	\$ 50,545.26	\$ 3,056.58	\$ -	\$ -	\$ 235.33	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,259.65	\$ 54,804.91
55000	52068	PLT OPERATOR III (GPA)	LEON GUERRERO, ROBERT G.R.	I	07A	\$ 39,842.00	\$ 1,034.10	08/07/09	\$ -	\$ 40,876.10	\$ 2,470.80	\$ -	\$ -	\$ 186.45	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,057.39	\$ 43,933.49
55000	55012	PLT OPERATOR III (GPA)	DUSABAN, MAMERTO C.	I	07D	\$ 41,050.00	\$ 2,131.92	09/15/10	\$ -	\$ 43,181.92	\$ 2,546.96	\$ 93.12	\$ -	\$ 211.67	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,710.77	\$ 46,892.69
55000	55022	PLT OPERATOR III (GPA)	DUMLAO, JOHN U.	I	07D	\$ 41,050.00	\$ 592.20	09/18/10	\$ -	\$ 41,642.20	\$ 2,546.96	\$ 93.12	\$ -	\$ 190.83	\$ 40.14	\$ -	\$ -	\$ 2,871.05	\$ 44,513.25
55000	51100	PLT OPERATOR III (GPA)	MESIAS, JOEL A.	I	07A	\$ 39,842.00	\$ 919.20	10/27/09	\$ -	\$ 40,761.20	\$ 2,470.80	\$ 93.12	\$ -	\$ 186.76	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,609.70	\$ 44,370.90
55000	55004	PLANT SHIFT SUPVR (GPA)	QUINATA, ROY A.	L	04D	\$ 53,972.00	\$ 934.20	09/15/10	\$ -	\$ 54,906.20	\$ 3,348.18	\$ 93.12	\$ -	\$ 253.76	\$ 40.14	\$ -	\$ -	\$ 3,735.20	\$ 58,641.40
55000	51018	CONTROL OPERATOR	ACOSTA, MIGUEL R.	K	04D	\$ 47,344.00	\$ 955.92	09/26/09	\$ -	\$ 48,299.92	\$ 2,890.68	\$ 93.12	\$ -	\$ 218.48	\$ 40.14	\$ -	\$ -	\$ 3,242.42	\$ 51,542.34
55000	51117	PLT OPERATOR III (GPA)	PAULINO, LEO JOHN	I	05C	\$ 37,533.00	\$ 432.96	08/17/09	\$ -	\$ 37,965.96	\$ 2,291.25	\$ 93.12	\$ -	\$ 169.66	\$ 40.14	\$ -	\$ -	\$ 2,594.17	\$ 40,560.13
55000	51107	PLT INSTR TECH I (GPA)	MARTIN, FERNANDO B.	G	05C	\$ 28,881.00	\$ 166.56	08/17/09	\$ -	\$ 29,047.56	\$ 1,678.92	\$ 93.12	\$ -	\$ 117.13	\$ 40.14	\$ 318.48	\$ -	\$ 2,247.79	\$ 31,295.35
55000	51044	PLT OPERATOR II (GPA)	GUERRERO, GEORGE F.	G	05C	\$ 28,881.00	\$ 83.28	04/04/09	\$ -	\$ 28,964.28	\$ 1,678.92	\$ 93.12	\$ -	\$ 115.75	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,287.93	\$ 31,252.21
55000	51033	PLT INSTR TECH II (GPA)	VALENCIA., LORENZO H. (JR.)	I	06D	\$ 39,448.00	\$ -	04/04/09	\$ -	\$ 39,448.00	\$ 2,294.64	\$ 93.12	\$ -	\$ 154.04	\$ 40.14	\$ -	\$ -	\$ 2,581.94	\$ 42,029.94
55000	51104	PLT WATER TECH II (GPA)	ESTAMPADOR, JOSE C.	H	05C	\$ 32,924.00	\$ 569.88	04/04/09	\$ -	\$ 33,493.88	\$ 2,010.51	\$ 93.12	\$ -	\$ 147.66	\$ 40.14	\$ 318.48	\$ -	\$ 2,609.91	\$ 36,103.79
55000	51116	PLT OPERATOR III (GPA)	CRUZ, SIMON K. (JR.)	I	05C	\$ 37,533.00	\$ 1,082.40	08/17/09	\$ -	\$ 38,615.40	\$ 2,327.62	\$ 93.12	\$ -	\$ 181.92	\$ 40.14	\$ -	\$ -	\$ 2,642.80	\$ 41,258.20
55000	51048	PLT OPERATOR III (GPA)	SERINEO, JOE P.	I	05C	\$ 37,533.00	\$ 974.16	08/17/09	\$ -	\$ 38,507.16	\$ 2,327.62	\$ 93.12	\$ -	\$ 179.02	\$ 40.14	\$ 318.48	\$ -	\$ 2,958.38	\$ 41,465.54
55000	51118	PLT OPERATOR III (GPA)	SANTOS, STEVE J. JR.	I	05C	\$ 37,533.00	\$ 865.92	08/17/09	\$ -	\$ 38,398.92	\$ 2,291.25	\$ 93.12	\$ -	\$ 165.06	\$ 40.14	\$ -	\$ -	\$ 2,589.57	\$ 40,988.49
55000	51065	PLT MAINT MECH II	LIMFUECO, MARCELO D.G.	I	04B	\$ 35,712.00	\$ 2,678.52	08/17/09	\$ -	\$ 38,390.52	\$ 2,076.90	\$ 93.12	\$ -	\$ 185.28	\$ 40.14	\$ 336.08	\$ -	\$ 2,731.52	\$ 41,122.04
55000	51108	PLANT ELECT I	HUIHUI, BERNARD C.	G	04C	\$ 27,754.00	\$ -	08/17/09	\$ -	\$ 27,754.00	\$ 1,613.58	\$ 93.12	\$ -	\$ 108.32	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,215.16	\$ 29,969.16
55000	51109	PLT MAINT WELDER III	LIBRIA, CANDIDO M.	I	04A	\$ 35,358.00	\$ 1,122.00	03/07/09	\$ -	\$ 36,480.00	\$ 2,056.32	\$ 93.12	\$ -	\$ 167.08	\$ 40.14	\$ -	\$ -	\$ 2,356.66	\$ 38,836.66
55000	51112	PLT OPERATOR I (GPA)	MENDOZA, MATTHEW E.	F	05A	\$ 24,835.00	\$ 358.20	05/16/09	\$ -	\$ 25,193.20	\$ 1,480.40	\$ 93.12	\$ -	\$ 104.57	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,078.23	\$ 27,271.43
55000	51063	PLT MAINT MECH II	DUENAS, ANTHONY B.	I	02A	\$ 32,653.00	\$ 1,318.80	03/10/09	\$ -	\$ 33,971.80	\$ 1,899.06	\$ 93.12	\$ -	\$ 154.78	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,114.70	\$ 37,086.50
55000	51113	PLT WATER TECH II (GPA)	DE RAMOS, FRANCISCO L.	H	04C	\$ 31,639.00	\$ 273.78	03/10/09	\$ -	\$ 31,912.78	\$ 1,962.42	\$ 93.12	\$ -	\$ 146.58	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,602.26	\$ 34,515.04
55000	51090	PLT WATER TECH I (GPA)	DE GUZMAN, DICK N.	G	04A	\$ 27,207.00	\$ 392.40	06/12/09	\$ -	\$ 27,599.40	\$ 1,687.62	\$ 93.12	\$ -	\$ 125.86	\$ 40.14	\$ 730.08	\$ -	\$ 2,676.82	\$ 30,276.22
55000	51115	PLT MAINT MECH II	AGTAY, GREGORIO E.	I	02A	\$ 32,653.00	\$ 2,496.30	04/14/09	\$ -	\$ 35,149.30	\$ 1,899.06	\$ 93.12	\$ -	\$ 176.16	\$ 33.45	\$ 318.48	\$ -	\$ 2,520.27	\$ 37,669.57
55300	52032	PLT OPERATOR II (GPA)	CESA, ANTONIO D.	G	10D	\$ 35,592.00	\$ 615.96	03/30/09	\$ -	\$ 36,207.96	\$ 2,207.60	\$ 93.12	\$ -	\$ 163.65	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,432.11	\$ 39,640.07
55300	54048	PLANT OPTR/MAINT SUPVR	DENUYO, ELADIO M. (JR.)	K	05D	\$ 49,266.00	\$ 8,635.01	02/13/10	\$ -	\$ 57,901.01	\$ 3,056.58	\$ 93.12	\$ -	\$ 332.45	\$ 40.14	\$ 515.22	\$ 62.22	\$ 4,099.73	\$ 62,000.74
55300	52053	PLT MAINT MECH II	RIVERA, NOBERT T.	I	04A	\$ 35,358.00	\$ 6,400.50	08/05/09	\$ -	\$ 41,758.50	\$ 2,189.12	\$ 93.12	\$ -	\$ 241.77	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,383.03	\$ 45,141.53
55300	52011	CONTROL OPERATOR	ALCANTARA, GERARD B.	K	05B	\$ 48,295.00	\$ 1,393.20	12/06/09	\$ -	\$ 49,688.20	\$ 2,995.96	\$ 93.12	\$ -	\$ 230.50	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,287.32	\$ 53,975.52
55300	52040	PLT OPERATOR III (GPA)	LAXAMANA, AUGUSTO B.C.	I	07D	\$ 41,050.00	\$ 592.20	09/15/10	\$ -	\$ 41,642.20	\$ 2,546.96	\$ 93.12	\$ -	\$ 178.15	\$ 40.14	\$ 515.22	\$ 62.22	\$ 3,435.81	\$ 45,078.01
55300	52055	PLT MAINT MECH II	DAMIAN, VICTOR S.	I	05B	\$ 37,162.00	\$ 6,754.86	04/04/10	\$ -	\$ 43,916.86	\$ 2,305.68	\$ 93.12	\$ -	\$ 254.01	\$ 40.14	\$ 318.48	\$ -	\$ 3,011.43	\$ 46,928.29
55300	52054	PLT MAINT MECH II	AGUON, GILBERT A.	I	06A	\$ 38,288.00	\$ 4,087.02	09/15/10	\$ -	\$ 42,375.02	\$ 2,189.76	\$ -	\$ -	\$ 203.09	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,251.87	\$ 45,626.89
55300	52036	PLT OPERATOR II (GPA)	MESIAS, FREDDIE A.	G	11D	\$ 37,037.00	\$ 5,556.72	03/15/10	\$ -	\$ 42,593.72	\$ 2,297.90	\$ 93.12	\$ -	\$ 243.34	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,493.38	\$ 46,087.10
55300	52022	PLT INSTR TECH II (GPA)	PANGELINAN, DAVID G.	I	07D	\$ 41,050.00	\$ 3,790.08	03/15/10	\$ -	\$ 44,840.08	\$ 2,507.16	\$ 93.12	\$ -	\$ 227.10	\$ 40.14	\$ 515.22	\$ -	\$ 3,382.74	\$ 48,222.82
55300	55019	CONTROL OPERATOR	GATMEN, ARTEMIO F.	K	05B	\$ 48,295.00	\$ 1,253.88	03/15/10	\$ -	\$ 49,548.88	\$ 2,995.96	\$ 93.12	\$ -	\$ 235.49	\$ 40.14	\$ -	\$ -	\$ 3,364.71	\$ 52,913.59
55300	52042	PLT WATER TECH II (GPA)	VIGILANTE, ROY F.	H	05D	\$ 33,253.00	\$ 1,199.25	03/29/09	\$ -	\$ 34,452.25	\$ 2,030.88	\$ 93.12	\$ -	\$ 155.69	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,138.71	\$ 37,590.96
55300	52006	PLT MAINT MECH II	AQUINO, JOSEPH Q.	I	06A	\$ 38,288.00	\$ 7,179.90	09/15/10	\$ -	\$ 45,467.90	\$ 2,338.23	\$ 93.12	\$ -	\$ 262.35	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,093.84	\$ 48,561.74
55300	52061	STOREKEEPER II	ASTORGA, JOHN P.	F	13	\$ 29,329.00	\$ 5,076.00	03/30/09	\$ 513.00	\$ 34,405.00	\$ 3,072.81	\$ -	\$ -	\$ 193.16	\$ 40.14	\$ -	\$ -	\$ 3,306.11	\$ 37,711.11
55300	52049	PLT WATER TECH II (GPA)	PANGELINAN, JAMES J.	H	12D	\$ 43,937.00	\$ 316.80	04/07/10	\$ -	\$ 44,253.80	\$ 3,026.21	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 3,066.35	\$ 47,320.15
55300	52045	PLANT SHIFT SUPVR (GPA)	RIOS, KENNETH J.B.	L	05B	\$ 55,057.00	\$ 3,573.50	12/01/09	\$ -	\$ 58,630.50	\$ 4,509.93	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 4,550.07	\$ 63,180.57
55300	52048	TOOL MECHANIC	DEJESUS, JOHNNY J.	E	16A	\$ 33,752.00	\$ -	09/28/09	\$ -	\$ 33,752.00	\$ -	\$ 93.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93.12	\$ 33,845.12
55300	52013	CONTROL OPERATOR	GUERRERO, GABRIEL L.	K	05D	\$ 49,266.00	\$ 1,350.33	07/17/10	\$ -	\$ 50,616.33	\$ 3,056.58	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,456.72	\$ 54,073.05
55300	52041	PLT OPERATOR III (GPA)	GARGOLES, EDGAR G.	I	08D	\$ 42,716.00	\$ -	10/11/09	\$ -	\$ 42,716.00	\$ 2,614.46	\$ -	\$ -	\$ -	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,473.48	\$ 46,189.48
55300	52024	PLT INSTR TECH LDR	SABLAN, JOHN G.	J	06B	\$ 44,084.00	\$ 4,322.77	04/05/09	\$ -	\$ 48,406.77	\$ 3,866.08	\$ -	\$ -	\$ -	\$ 40.14	\$ 730.08	\$ -	\$ 4,636.30	\$ 53,043.07
55300	52046	PLANT SHIFT SUPVR (GPA)	SANTOS, STEVE J.	L	05B	\$ 55,057.00	\$ 9,052.74	11/07/09	\$ -	\$ 64,109.74	\$ 5,745.27	\$ -	\$ -	\$ -	\$ 40.14	\$ 832.20	\$ 95.40	\$ 6,713.01	\$ 70,822.75

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
55300	52017	PLANT ELECT I	MESA, HOWARD G.	G	12C	\$ 38,160.00	\$ -	12/01/09	\$ -	\$ 38,160.00	\$ 1,350.28	\$ -	\$ -	\$ 147.73	\$ 40.14	\$ 318.48	\$ 41.52	\$ 1,898.15	\$ 40,058.15
55300	52043	PLANT SHIFT SUPVR (GPA)	MILANO, NOEL G.	L	04D	\$ 53,972.00	\$ 5,566.28	02/13/10	\$ -	\$ 59,538.28	\$ 3,348.18	\$ -	\$ -	\$ 339.93	\$ 40.14	\$ -	\$ -	\$ 3,728.25	\$ 63,266.53
55300	52010	CONTROL OPERATOR	DAMIAN, JESUS A.	K	05B	\$ 48,295.00	\$ 1,950.48	03/30/10	\$ -	\$ 50,245.48	\$ 2,995.96	\$ -	\$ -	\$ 235.99	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,090.97	\$ 54,336.45
55300	52015	MAINTENANCE PLANNER	PAULINO, JOSEPH S.N.	K	03B	\$ 44,600.00	\$ 7,493.28	10/09/10	\$ -	\$ 52,093.28	\$ 2,723.04	\$ -	\$ -	\$ 290.21	\$ 40.14	\$ -	\$ -	\$ 3,053.39	\$ 55,146.67
55300	52063	PLANT ELECT I	CRISOSTOMO, JERROLD C.	G	04D	\$ 28,031.00	\$ 2,709.48	12/11/09	\$ -	\$ 30,740.48	\$ 1,712.07	\$ -	\$ -	\$ 161.06	\$ 40.14	\$ -	\$ -	\$ 1,913.27	\$ 32,653.75
55300	52034	PLT OPERATOR III (GPA)	CASTRO, ANTHONY Q.	I	07C	\$ 40,643.00	\$ 644.82	12/14/09	\$ -	\$ 41,287.82	\$ 2,481.75	\$ 93.12	\$ -	\$ 180.66	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,155.67	\$ 44,443.49
55300	52019	PLANT ELECT II (GPA)	CRUZ, ENRIQUE S.A.	I	06D	\$ 39,448.00	\$ 4,552.81	02/10/09	\$ -	\$ 44,000.81	\$ 2,409.36	\$ 93.12	\$ -	\$ 230.62	\$ 40.14	\$ -	\$ -	\$ 2,773.24	\$ 46,774.05
55300	52012	CONTROL OPERATOR	TIRADOR, ELIAS D.	K	05B	\$ 48,295.00	\$ 1,219.05	03/31/09	\$ -	\$ 49,514.05	\$ 2,995.96	\$ 93.12	\$ -	\$ 242.41	\$ 40.14	\$ 515.22	\$ -	\$ 3,886.85	\$ 53,400.90
55300	52044	PLANT SHIFT SUPVR (GPA)	KANE, WALTER F.	L	04C	\$ 53,437.00	\$ -	08/15/09	\$ -	\$ 53,437.00	\$ 3,314.66	\$ 93.12	\$ -	\$ 235.16	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,043.08	\$ 57,480.08
55300	52026	PLT MAINT WELDER III	CARREON, ISMAEL T.	I	07D	\$ 41,050.00	\$ 7,787.43	03/04/09	\$ -	\$ 48,837.43	\$ 2,507.16	\$ 93.12	\$ -	\$ 283.89	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,743.19	\$ 52,580.62
55300	52069	PLT OPERATOR I (GPA)	ATOIGUE, JOSEPH T.	F	05A	\$ 24,835.00	\$ -	06/12/09	\$ -	\$ 24,835.00	\$ 1,444.26	\$ 93.12	\$ -	\$ 96.95	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,034.47	\$ 26,869.47
55300	52037	PLT OPERATOR III (GPA)	ATALIG, RYAN S.	I	05C	\$ 37,533.00	\$ 649.44	08/17/09	\$ -	\$ 38,182.44	\$ 2,327.62	\$ 93.12	\$ -	\$ 172.30	\$ 40.14	\$ -	\$ -	\$ 2,633.18	\$ 40,815.62
55300	52023	PLT INSTR TECH II (GPA)	VALENCIA, ERNIE M.	I	06B	\$ 38,671.00	\$ 4,043.34	01/27/09	\$ -	\$ 42,714.34	\$ 2,566.72	\$ 93.12	\$ -	\$ 251.37	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,428.71	\$ 46,143.05
55300	52075	PLT OPERATOR III (GPA)	BAKER, KARL K.	I	05C	\$ 37,533.00	\$ 3,896.64	08/17/09	\$ -	\$ 41,429.64	\$ 2,327.62	\$ 93.12	\$ -	\$ 209.74	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,489.50	\$ 44,919.14
55300	52076	PLT OPERATOR III (GPA)	MESA, JAY CURTIS N.	I	05C	\$ 37,533.00	\$ 2,895.42	08/17/09	\$ -	\$ 40,428.42	\$ 2,291.25	\$ 93.12	\$ -	\$ 199.63	\$ 40.14	\$ -	\$ -	\$ 2,624.14	\$ 43,052.56
55300	52074	PLT OPERATOR III (GPA)	SNELL, MICHAEL L. (II)	I	05C	\$ 37,533.00	\$ 2,841.30	08/17/09	\$ -	\$ 40,374.30	\$ 2,218.51	\$ 93.12	\$ -	\$ 201.58	\$ 40.14	\$ -	\$ -	\$ 2,553.35	\$ 42,927.65
55300	52070	PLT OPERATOR I (GPA)	MUNOZ, PAUL J.	F	05B	\$ 25,083.00	\$ 4,088.34	06/02/09	\$ -	\$ 29,171.34	\$ 1,556.02	\$ 93.12	\$ -	\$ 173.58	\$ 40.14	\$ -	\$ -	\$ 1,862.86	\$ 31,034.20
55300	52073	PLT WATER TECH I (GPA)	ARCE, BONIFACIO M.	G	03C	\$ 26,671.00	\$ 153.84	05/22/09	\$ -	\$ 26,824.84	\$ 1,608.86	\$ 93.12	\$ -	\$ 115.17	\$ 40.14	\$ -	\$ -	\$ 1,857.29	\$ 28,682.13
55300	52071	PLT OPERATOR I (GPA)	MOOREHEAD, JOHN C.	F	05B	\$ 25,083.00	\$ 4,305.42	03/13/09	\$ -	\$ 29,388.42	\$ 1,556.02	\$ 93.12	\$ -	\$ 173.89	\$ 40.14	\$ -	\$ -	\$ 1,863.17	\$ 31,251.59
57700	54043	PLT ELEC/INSTR MAIN SUPVR	PAYNE, SEYMOUR H.	K	06A	\$ 49,759.00	\$ 1,327.56	03/13/09	\$ -	\$ 51,086.56	\$ 2,893.38	\$ 93.12	\$ -	\$ 228.01	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,614.65	\$ 54,701.21
57700	51047	PLANT ELECT II (GPA)	SANCHEZ, JOSE S.	I	07B	\$ 40,241.00	\$ 696.62	03/13/09	\$ -	\$ 40,937.62	\$ 2,340.60	\$ 93.12	\$ -	\$ 169.89	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,003.75	\$ 43,941.37
57700	52047	CONTROL OPERATOR	ANDERSON, TROY S.	K	04B	\$ 46,411.00	\$ 2,744.13	10/03/09	\$ -	\$ 49,155.13	\$ 2,878.50	\$ 93.12	\$ -	\$ 251.92	\$ 40.14	\$ -	\$ -	\$ 3,263.68	\$ 52,418.81
57700	54042	PLT OPTR/MAINT SUPERVISOR	BLAS, JOSEPH C.	L	04B	\$ 52,908.00	\$ 2,976.48	03/15/09	\$ -	\$ 55,884.48	\$ 3,231.09	\$ 93.12	\$ -	\$ 37.46	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,761.81	\$ 59,646.29
57700	54049	PLT OPTR/MAINT SUPERVISOR	DIAZ, VICENTE C.	L	04B	\$ 52,908.00	\$ 8,853.12	08/13/09	\$ -	\$ 61,761.12	\$ 3,282.38	\$ 93.12	\$ -	\$ 380.24	\$ 40.14	\$ 318.48	\$ -	\$ 4,114.36	\$ 65,875.48
57700	54045	PLT OPTR/MAINT SUPERVISOR	BENNETT, WILLIAM P.	L	05A	\$ 54,511.00	\$ 3,970.85	08/13/09	\$ -	\$ 58,481.85	\$ 3,703.39	\$ 93.12	\$ -	\$ 363.51	\$ 40.14	\$ 424.08	\$ 53.28	\$ 4,677.52	\$ 63,159.37
57700	54038	PLT OPTR/MAINT LEADER	ORDONEZ, RODRIGO O.	J	03C	\$ 39,514.00	\$ 3,363.00	04/27/10	\$ -	\$ 42,877.00	\$ 2,451.44	\$ 93.12	\$ -	\$ 243.27	\$ 40.14	\$ -	\$ -	\$ 2,827.97	\$ 45,704.97
57700	54070	PLT OPTR/MAINT WORKER II	TRINIDAD, JOHNNY A.	I	05B	\$ 37,162.00	\$ 3,297.02	04/27/10	\$ -	\$ 40,459.02	\$ 2,305.68	\$ 93.12	\$ -	\$ 209.72	\$ 40.14	\$ 730.08	\$ -	\$ 3,378.74	\$ 43,837.76
57700	54002	ADMIN ASSISTANT	LLAMAS, RAQUEL O.	J	07	\$ 30,972.00	\$ 1,518.78	01/06/09	\$ 860.00	\$ 32,490.78	\$ 1,831.10	\$ -	\$ -	\$ 155.02	\$ 40.14	\$ -	\$ -	\$ 2,026.26	\$ 34,517.04
57700	54040	PLT OPTR/MAINT LEADER	BALAJADIA, CARLOS M.	J	04A	\$ 40,308.00	\$ 2,441.88	10/20/09	\$ -	\$ 42,749.88	\$ 2,461.41	\$ 93.12	\$ -	\$ 229.47	\$ 40.14	\$ -	\$ -	\$ 2,824.14	\$ 45,574.02
57700	54061	PLT OPTR/MAINT SUPERVISOR	MATEK, IVAN	L	04A	\$ 52,384.00	\$ 2,303.97	10/20/09	\$ -	\$ 54,687.97	\$ 3,198.06	\$ 93.12	\$ -	\$ 245.80	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,937.12	\$ 58,625.09
57700	54022	PLT INSTR TECH II (GPA)	BANKS, KENNETH A.	I	07D	\$ 41,050.00	\$ 651.42	04/22/09	\$ -	\$ 41,701.42	\$ 2,387.76	\$ -	\$ -	\$ 177.32	\$ 40.14	\$ -	\$ -	\$ 2,605.22	\$ 44,306.64
57700	55018	CONTROL OPERATOR	BLAS, PETER V.B.	K	04B	\$ 46,411.00	\$ 1,874.04	03/19/09	\$ -	\$ 48,285.04	\$ 2,758.37	\$ 93.12	\$ -	\$ 247.93	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,616.92	\$ 51,901.96
57700	55017	PLT OPERATOR III (GPA)	CRUZ, JESUS B.	I	07B	\$ 40,241.00	\$ 1,973.70	03/15/10	\$ -	\$ 42,214.70	\$ 2,477.13	\$ 93.12	\$ -	\$ 206.00	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,176.39	\$ 45,391.09
57700	51057	PLT MAINT MECH II	POSADAS, BENJAMIN P.	I	06A	\$ 38,288.00	\$ 1,436.00	09/15/10	\$ -	\$ 39,724.00	\$ 2,226.90	\$ 93.12	\$ -	\$ 186.57	\$ 40.14	\$ 730.08	\$ -	\$ 3,276.81	\$ 43,000.81
57700	55020	PLT OPERATOR II (GPA)	DELFIN, JOSEPH R.	G	10D	\$ 35,592.00	\$ 2,104.53	03/15/09	\$ -	\$ 37,696.53	\$ 2,207.60	\$ 93.12	\$ -	\$ 187.81	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,347.55	\$ 41,044.08
57700	54033	PLT INSTR TECH II (GPA)	BUNOAN, DANIEL B.	I	07D	\$ 41,050.00	\$ -	09/15/10	\$ -	\$ 41,050.00	\$ 596.94	\$ 93.12	\$ -	\$ 34.35	\$ 40.14	\$ -	\$ -	\$ 764.55	\$ 41,814.55
57700	55024	CONTROL OPERATOR	MEDINA, JONATHAN E.	K	04C	\$ 46,875.00	\$ 1,081.92	03/15/10	\$ -	\$ 47,956.92	\$ 3,236.76	\$ 93.12	\$ -	\$ 279.06	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,009.08	\$ 51,966.00
57700	54025	PLT MAINT MECH LDR (GPA)	CRUZ, ISAAC N.	J	03C	\$ 39,514.00	\$ 1,710.00	09/25/10	\$ -	\$ 41,224.00	\$ 2,893.91	\$ -	\$ -	\$ 231.21	\$ 40.14	\$ -	\$ -	\$ 3,165.26	\$ 44,389.26
57700	54053	PLT OPTR/MAINT LEADER	CANDASO, ARTHUR C.	J	04A	\$ 40,308.00	\$ 1,162.80	09/25/10	\$ -	\$ 41,470.80	\$ 3,070.92	\$ -	\$ -	\$ 214.18	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,685.24	\$ 45,156.04
57700	54066	PLT OPTR/MAINT WORKER I	HERNANDEZ JOSEPH DR	G	04C	\$ 27,754.00	\$ 1,040.52	08/23/09	\$ -	\$ 28,794.52	\$ 1,600.15	\$ 93.12	\$ -	\$ 150.61	\$ 40.14	\$ -	\$ -	\$ 1,884.02	\$ 30,678.54
57700	54071	PLANT UTILITY WORKER	CRUZ, ROBERT B.	C	06D	\$ 17,972.00	\$ 324.00	08/23/09	\$ -	\$ 18,296.00	\$ 1,045.08	\$ 93.12	\$ -	\$ 81.39	\$ 40.14	\$ 832.20	\$ 95.40	\$ 2,187.33	\$ 20,483.33
57700	55039	PLANT UTILITY WORKER	DUENAS, BRIAN E.	C	12B	\$ 22,370.00	\$ 532.13	02/12/10	\$ -	\$ 22,902.13	\$ 1,300.32	\$ 93.12	\$ -	\$ 100.57	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,011.51	\$ 24,913.64
57700	54072	PLT INSTR TECH II (GPA)	CENZON, JOSEPH P.B.	I	05A	\$ 36,794.00	\$ -	08/17/09	\$ -	\$ 36,794.00	\$ 2,139.78	\$ 93.12	\$ -	\$ 143.64	\$ 40.14	\$ -	\$ -	\$ 2,416.68	\$ 39,210.68
57700	54063	PLT INSTR TECH II (GPA)	GUMATAOTAO, AGUSTIN Q.	I	05A	\$ 36,794.00	\$ 610.32	08/17/09	\$ -	\$ 37,404.32	\$ 2,139.78	\$ 93.12	\$ -	\$ 155.08	\$ 40.14	\$ -	\$ -	\$ 2,428.12	\$ 39,832.44
57700	55008	PLANT ELECT II (GPA)	ILOG, EDROLIN T.	I	05C	\$ 37,533.00	\$ 541.20	08/17/09	\$ -	\$ 38,074.20	\$ 2,182.14	\$ 93.12	\$ -	\$ 162.18	\$ 40.14	\$ 424.08	\$ -	\$ 2,901.66	\$ 40,975.86
57700	54024	PLT MAINT MECH II	FONTANILLA, GREGORIO L. (JR.)	I	03D	\$ 35,008.00	\$ 1,514.71	06/13/09	\$ -	\$ 36,522.71	\$ 2,035.74	\$ 93.12	\$ -	\$ 174.36	\$ 40.14	\$ -	\$ -	\$ 2,343.36	\$ 38,866.07
58000	57032	ASST PLANT SUPT (GPA)	SAN NICOLAS, JUAN B.	M	04A	\$ 59,718.00	\$ -	06/13/09	\$ -	\$ 59,718.00	\$ 3,472.74	\$ 93.12	\$ -	\$ 233.12	\$ 40.14	\$ -	\$ -	\$ 3,839.12	\$ 63,557.12
58000	57015	PLT MAINT MECH II	BRUNO, TEOVINO	I	03A	\$ 33,978.00	\$ -	02/12/10	\$ -	\$ 33,978.00	\$ 1,976.46	\$ 93.12	\$ -	\$ 132.68	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,170.00	\$ 37,148.00
58000	57001	PLT MAINT SUPERVISOR (GPA)	SANTOS, ANTHONY R.	K	08A	\$ 53,881.00	\$ -	02/26/09	\$ -	\$ 53,881.00	\$ 3,132.84	\$ -	\$ -	\$ 210.31	\$ 40.14	\$ -	\$ -	\$ 3,383.29	\$ 57,264.29
58000	57016	PLT INSTR TECH LDR	DIAZ, JEAM M.	J	06B	\$ 44,084.00	\$ -	04/05/09	\$ -	\$ 44,084.00	\$ 2,701.98	\$ -	\$ -	\$ 173.10	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,392.58	\$ 47,476.58

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
58000	57002	PLT MAINT MECH LDR (GPA)	SANTOS, GLEN T.	J	03C	\$ 39,514.00	\$ 57.00	05/28/09	\$ -	\$ 39,571.00	\$ 2,312.60	\$ -	\$ -	\$ 155.11	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,867.85	\$ 42,438.85
58000	57021	PLANT ELECT II (GPA)	REDILA, SATURNINO A. (JR.)	I	06B	\$ 38,671.00	\$ -	03/18/10	\$ -	\$ 38,671.00	\$ 2,248.62	\$ -	\$ -	\$ 151.49	\$ 40.14	\$ -	\$ -	\$ 2,440.25	\$ 41,111.25
58000	57039	PLT INSTR TECH II (GPA)	ABRENICA, ALBERTO C.	I	06D	\$ 39,448.00	\$ -	07/05/10	\$ -	\$ 39,448.00	\$ 2,294.64	\$ 93.12	\$ -	\$ 153.51	\$ 40.14	\$ -	\$ -	\$ 2,581.41	\$ 42,029.41
58000	56031	PLT MAINT MECH II	CAMPOS, TOMAS M.	I	04B	\$ 35,712.00	\$ 51.51	06/22/10	\$ -	\$ 35,763.51	\$ 2,076.90	\$ -	\$ -	\$ 140.16	\$ 40.14	\$ -	\$ -	\$ 2,257.20	\$ 38,020.71
58000	57037	PLT OPTR/MAINT WORKER II	CELESTE, FLORENCIO L.	I	05B	\$ 37,162.00	\$ -	03/03/09	\$ -	\$ 37,162.00	\$ 2,161.56	\$ 93.12	\$ -	\$ 145.11	\$ 40.14	\$ -	\$ -	\$ 2,439.93	\$ 39,601.93
58000	57040	PLT INSTR TECH II (GPA)	SABANGAN, FREDY C.	I	06C	\$ 39,057.00	\$ -	01/24/09	\$ -	\$ 39,057.00	\$ 2,271.60	\$ 93.12	\$ -	\$ 153.31	\$ 40.14	\$ -	\$ -	\$ 2,558.17	\$ 41,615.17
58000	57041	PLT INSTR TECH II (GPA)	TALEU, CHARLES E.	I	05A	\$ 36,794.00	\$ 318.42	08/17/09	\$ -	\$ 37,112.42	\$ 2,139.78	\$ 93.12	\$ -	\$ 150.82	\$ 40.14	\$ -	\$ -	\$ 2,423.86	\$ 39,536.28
58000	54069	PLANT ELECT I	TRECEPONA, JAMES L.	G	05B	\$ 28,595.00	\$ -	08/17/09	\$ -	\$ 28,595.00	\$ 1,663.20	\$ 93.12	\$ -	\$ 113.37	\$ 40.14	\$ -	\$ -	\$ 1,909.83	\$ 30,504.83
58000	57010	PLT MAINT MECH II	GUMATAOTAO, RYAN G.	I	03B	\$ 34,318.00	\$ -	07/11/09	\$ -	\$ 34,318.00	\$ 1,995.84	\$ 93.12	\$ -	\$ 135.56	\$ 40.14	\$ -	\$ -	\$ 2,264.66	\$ 36,582.66
58500	87010	PLT MAINT MECH LDR (GPA)	FERNANDEZ, WAYNE L	J	03B	\$ 39,123.00	\$ 282.16	02/04/09	\$ -	\$ 39,405.16	\$ 2,888.15	\$ -	\$ -	\$ 195.11	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,483.40	\$ 42,888.56
58500	87002	PLANT ELECT II (GPA)	CONCEPCION, RAUL P.	I	06C	\$ 39,057.00	\$ 281.70	02/04/09	\$ -	\$ 39,338.70	\$ 2,285.81	\$ 93.12	\$ -	\$ 160.53	\$ 40.14	\$ -	\$ -	\$ 2,579.60	\$ 41,918.30
58500	55030	PLT MAINT MECH II	BAUTISTA, MILAND P.	I	06A	\$ 38,288.00	\$ 110.46	09/17/10	\$ -	\$ 38,398.46	\$ 2,240.81	\$ 93.12	\$ -	\$ 153.90	\$ 40.14	\$ -	\$ -	\$ 2,527.97	\$ 40,926.43
58500	87006	PLT MAINT MECH II	CEPEDA, PATRICK W.	I	03C	\$ 34,661.00	\$ -	02/12/09	\$ -	\$ 34,661.00	\$ 2,015.22	\$ -	\$ -	\$ 137.09	\$ 40.14	\$ -	\$ -	\$ 2,192.45	\$ 36,853.45
58500	55029	PLT MAINT MECH II	LUJAN, WILLIAM R.	I	05B	\$ 37,162.00	\$ 107.22	10/09/09	\$ -	\$ 37,269.22	\$ 2,161.56	\$ 93.12	\$ -	\$ 148.60	\$ 40.14	\$ 318.48	\$ -	\$ 2,761.90	\$ 40,031.12
58600	56011	MACHINIST II (GPA)	MATANANE, PETER A.	I	03C	\$ 34,661.00	\$ 2,124.15	11/13/09	\$ -	\$ 36,785.15	\$ 2,015.22	\$ 93.12	\$ -	\$ 172.12	\$ 40.14	\$ -	\$ -	\$ 2,320.60	\$ 39,105.75
58600	54056	PLT MAINT MECH II	HALMI, GUY G.	I	03B	\$ 34,318.00	\$ -	01/30/10	\$ -	\$ 34,318.00	\$ -	\$ 93.12	\$ -	\$ 28.71	\$ 40.14	\$ -	\$ -	\$ 161.97	\$ 34,479.97
58600	56034	PLT MAINT MECH II	RIPPEL, BRIAN E.	I	04A	\$ 35,358.00	\$ 2,167.50	01/30/10	\$ -	\$ 37,525.50	\$ 2,056.32	\$ 93.12	\$ -	\$ 175.63	\$ 40.14	\$ -	\$ -	\$ 2,365.21	\$ 39,890.71
58600	54057	PLT MAINT MECH II	GARCIA, PERRY T.	I	05B	\$ 37,162.00	\$ 2,787.73	01/30/10	\$ -	\$ 39,949.73	\$ 3,058.16	\$ -	\$ -	\$ 196.69	\$ 40.14	\$ -	\$ -	\$ 3,294.99	\$ 43,244.72
58600	56033	PLT MAINT MECH II	QUENGA, DANIEL B.	I	06A	\$ 38,288.00	\$ 2,651.06	01/30/10	\$ -	\$ 40,939.06	\$ 2,226.90	\$ -	\$ -	\$ 201.30	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,287.22	\$ 44,226.28
58600	56030	PLT MAINT WELDER III	DIAZ, EDGAR A	I	07A	\$ 39,842.00	\$ 2,183.10	04/08/10	\$ -	\$ 42,025.10	\$ 2,316.36	\$ 93.12	\$ -	\$ 194.09	\$ 40.14	\$ -	\$ -	\$ 2,643.71	\$ 44,668.81
58600	56020	MACHINIST II (GPA)	CRUZ, JUAN F.	I	04D	\$ 36,429.00	\$ 105.06	04/08/10	\$ -	\$ 36,534.06	\$ 2,118.00	\$ -	\$ -	\$ 161.22	\$ 40.14	\$ -	\$ -	\$ 2,319.36	\$ 38,853.42
58600	52059	PLT MAINT SUPERVISOR (GPA)	MATANANE, THOMAS A.	K	07A	\$ 51,779.00	\$ 3,633.64	10/09/09	\$ -	\$ 55,412.64	\$ 3,103.03	\$ -	\$ -	\$ 274.24	\$ 40.14	\$ 515.22	\$ 62.22	\$ 3,994.85	\$ 59,407.49
58600	56012	PLT MAINT WELDER III	GUERRERO, DOMINGO F.	I	07D	\$ 41,050.00	\$ 5,448.24	02/10/09	\$ -	\$ 46,498.24	\$ 2,507.16	\$ 93.12	\$ -	\$ 287.26	\$ 40.14	\$ -	\$ -	\$ 2,927.68	\$ 49,425.92
58600	56003	PLT MAINT SUPERVISOR (GPA)	WOLFORD, CHARLES S.T.	K	06B	\$ 50,256.00	\$ 2,862.96	09/11/09	\$ -	\$ 53,118.96	\$ 2,922.42	\$ 93.12	\$ -	\$ 246.45	\$ 40.14	\$ -	\$ -	\$ 3,302.13	\$ 56,421.09
58600	56032	PLT MAINT MECH II	LUJAN, JOSHUA A.C.	I	04A	\$ 35,358.00	\$ 2,167.50	09/11/09	\$ -	\$ 37,525.50	\$ 2,056.32	\$ 93.12	\$ -	\$ 175.63	\$ 40.14	\$ -	\$ -	\$ 2,365.21	\$ 39,890.71
58600	87008	SEC I (TYPIST)	RAPHAEL, YVONNE A.	G	13	\$ 31,138.00	\$ -	07/19/10	\$ -	\$ 31,138.00	\$ -	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 40.14	\$ 31,178.14
58600	57009	PLT MAINT MECH II	BATO, MARK F.	I	03B	\$ 34,318.00	\$ -	07/13/10	\$ -	\$ 34,318.00	\$ 1,995.84	\$ 93.12	\$ -	\$ 133.98	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,623.08	\$ 36,941.08
58600	56005	PLT MAINT MECH LDR (GPA)	SANTOS, RICHARD HERRERO	J	04C	\$ 41,118.00	\$ 2,372.40	03/12/10	\$ -	\$ 43,490.40	\$ 2,391.36	\$ 93.12	\$ -	\$ 202.10	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,086.72	\$ 46,577.12
58600	56001	PWR PLT MAINT SUPT	BLAS, VINCENT F.	M	05A	\$ 62,143.00	\$ -	06/01/09	\$ -	\$ 62,143.00	\$ 3,614.28	\$ -	\$ -	\$ 242.62	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,257.04	\$ 66,400.04
58600	56010	PLT MAINT MECH II	SAN NICOLAS, FRANKIE C.	I	04A	\$ 35,358.00	\$ 2,014.50	02/14/09	\$ -	\$ 37,372.50	\$ 2,056.32	\$ 93.12	\$ -	\$ 177.95	\$ 40.14	\$ -	\$ -	\$ 2,367.53	\$ 39,740.03
58600	56024	PLT MAINT MECH II	BORJA, VIRGLIO A	I	02A	\$ 32,653.00	\$ 1,554.30	09/22/09	\$ -	\$ 34,207.30	\$ 1,899.06	\$ 93.12	\$ -	\$ 148.52	\$ -	\$ -	\$ -	\$ 2,140.70	\$ 36,348.00
58600	56014	PLT MAINT WELDER III	BUGAL, REYNALDO S.	I	05B	\$ 37,162.00	\$ 2,278.43	10/09/09	\$ -	\$ 39,440.43	\$ 2,161.56	\$ 93.12	\$ -	\$ 184.62	\$ 40.14	\$ -	\$ -	\$ 2,479.44	\$ 41,919.87
58700	40101	ENGINEER III (ELECT)	PANGELINAN, VINCENT A.	L	06C	\$ 57,865.00	\$ 1,084.98	10/09/09	\$ -	\$ 58,949.98	\$ 3,393.14	\$ 93.12	\$ -	\$ 206.06	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,660.06	\$ 63,610.04
58700	67017	SHOP PLANNER	GUZMAN, JERALD A.	K	03C	\$ 45,046.00	\$ 1,397.07	05/30/10	\$ -	\$ 46,443.07	\$ 3,049.42	\$ 93.12	\$ -	\$ 255.65	\$ 40.14	\$ -	\$ -	\$ 3,438.33	\$ 49,881.40
58700	17097	MGMT ANALYST I	BLAS, THERESE OPHELIA ULLOA	G	10A	\$ 34,545.00	\$ -	05/30/10	\$ -	\$ 34,545.00	\$ 2,009.16	\$ 93.12	\$ -	\$ 120.22	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,740.00	\$ 37,285.00
58700	61138	ENGINEER III (ELECT)	FERNANDEZ, JOSE ERWIN T.	L	06A	\$ 56,725.00	\$ -	05/30/10	\$ -	\$ 56,725.00	\$ 3,298.56	\$ -	\$ -	\$ 221.43	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,920.13	\$ 60,645.13
58700	60010	ASST MGR OF T & D (UC)	CAMACHO JR., SIMON R.	N	05B	\$ 71,552.00	\$ 206.40	11/10/09	\$ -	\$ 71,758.40	\$ 4,268.49	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,668.63	\$ 76,427.03
58700	74046	WORD PROC SEC II	SAN NICOLAS, NORMA C.	H	13	\$ 33,219.00	\$ 47.91	09/09/09	\$ -	\$ 33,266.91	\$ 1,992.12	\$ -	\$ -	\$ 122.24	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,082.10	\$ 36,349.01
58700	60008	ADMINISTRATIVE OFFICER	GARCIA, BERNICE F.	H	10C	\$ 40,173.00	\$ 434.48	09/17/09	\$ -	\$ 40,607.48	\$ 1,878.32	\$ -	\$ -	\$ 114.21	\$ 40.14	\$ 730.08	\$ 88.80	\$ 2,851.55	\$ 43,459.03
58700	61078	ADMIN ASSISTANT	MENDIOLA, JESSICA M.P.	J	07	\$ 30,972.00	\$ 2,853.26	04/03/10	\$ -	\$ 33,825.26	\$ 2,680.14	\$ -	\$ -	\$ 186.31	\$ 40.14	\$ -	\$ -	\$ 2,906.59	\$ 36,731.85
58700	61081	SHOP PLANNER	QUINTANILLA, GREGORIO P.	K	04D	\$ 47,344.00	\$ -	12/30/09	\$ -	\$ 47,344.00	\$ 2,753.04	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 2,793.18	\$ 50,137.18
58700	71011	SHOP PLANNER	GARCIA, ANTHONY U.	K	03D	\$ 45,496.00	\$ 787.33	12/19/09	\$ -	\$ 46,283.33	\$ 2,846.56	\$ -	\$ -	\$ -	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,814.30	\$ 50,097.63
58700	74028	SHOP PLANNER	CELESTE, PASTOR L.	K	03A	\$ 44,158.00	\$ -	10/20/09	\$ -	\$ 44,158.00	\$ 2,568.00	\$ -	\$ -	\$ 172.39	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,140.53	\$ 47,298.53
58700	60001	MGR OF T & D (UC)	OKADA, RONALD C.	O	04D	\$ 79,962.00	\$ -	01/28/09	\$ -	\$ 79,962.00	\$ 4,649.70	\$ 93.12	\$ -	\$ 294.66	\$ 40.14	\$ -	\$ -	\$ 5,077.62	\$ 85,039.62
58700	60011	TOOL MECHANIC	LEON GUERRERO, RONALD F.	E	03B	\$ 20,319.00	\$ 337.08	01/28/09	\$ -	\$ 20,656.08	\$ 1,181.76	\$ 93.12	\$ -	\$ 92.72	\$ 40.14	\$ 424.08	\$ 53.28	\$ 1,885.10	\$ 22,541.18
58800	61068	LINE ELECT LEADER	CRUZ, EDWARD L.	J	09D	\$ 50,674.00	\$ 2,777.04	01/28/09	\$ -	\$ 53,451.04	\$ 2,971.15	\$ -	\$ -	\$ -	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,830.17	\$ 57,281.21
58800	61015	ELECT TROUBLESHOOTER	ONGESII, JOHNSON	J	05B	\$ 42,364.00	\$ 641.66	01/28/09	\$ -	\$ 43,005.66	\$ 2,922.40	\$ -	\$ -	\$ -	\$ 40.14	\$ 515.22	\$ -	\$ 3,477.76	\$ 46,483.42
58800	61106	LINE ELECT LEADER	CRUZ, ANTHONY F.	J	05A	\$ 41,945.00	\$ 2,329.66	09/16/09	\$ -	\$ 44,274.66	\$ 3,166.63	\$ -	\$ -	\$ -	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,684.13	\$ 47,958.79
58800	61040	LINE ELECT SUPERVISOR	CERIBO, LORENZO E.	K	05D	\$ 49,266.00	\$ 2,274.26	01/30/09	\$ -	\$ 51,540.26	\$ 2,865.54	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,265.68	\$ 54,805.94
58800	71001	POWER SYSTEM SUPT	SHIROMA, IVAN SEIJI	M	04D	\$ 61,528.00	\$ 1,419.84	01/30/09	\$ -	\$ 62,947.84	\$ 3,577.98	\$ -	\$ -	\$ 274.83	\$ 40.14	\$ 318.48	\$ 41.52	\$ 4,252.95	\$ 67,200.79

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
58800	61117	LINE ELECT LEADER	QUINATA, JOSE C.	J	04D	\$ 41,530.00	\$ 2,785.85	03/17/09	\$ -	\$ 44,315.85	\$ 3,279.68	\$ -	\$ -	\$ 235.56	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,374.26	\$ 48,690.11
58800	61012	ELECT TROUBLESHOOTER	CRUZ, JESSE J.	J	05B	\$ 42,364.00	\$ 1,008.35	03/17/09	\$ -	\$ 43,372.35	\$ 2,628.24	\$ -	\$ -	\$ 205.22	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,692.48	\$ 47,064.83
58800	61044	LINE ELECT I	ARCEO, JOEY S.	G	05B	\$ 28,595.00	\$ 1,608.77	08/10/09	\$ -	\$ 30,203.77	\$ 1,663.20	\$ -	\$ -	\$ 150.57	\$ 40.14	\$ -	\$ -	\$ 1,853.91	\$ 32,057.68
58800	61024	ELECT TROUBLESHOOTER	CING, ROBERT T.	J	05A	\$ 41,945.00	\$ 3,176.91	06/30/09	\$ -	\$ 45,121.91	\$ 2,602.42	\$ -	\$ -	\$ 246.43	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,366.35	\$ 48,488.26
58800	61072	LINE ELECT SUPERVISOR	AQUINO, FRANKLIN S.	K	04B	\$ 46,411.00	\$ 3,145.77	06/30/09	\$ -	\$ 49,556.77	\$ 2,698.62	\$ 93.12	\$ -	\$ 280.02	\$ 40.14	\$ -	\$ -	\$ 3,111.90	\$ 52,668.67
58800	61019	ELECT TROUBLESHOOTER	LEON GUERRERO, JOHN S.	J	04B	\$ 40,711.00	\$ 4,373.96	06/30/09	\$ -	\$ 45,084.96	\$ 3,778.14	\$ -	\$ -	\$ 247.76	\$ 40.14	\$ -	\$ -	\$ 4,066.04	\$ 49,151.00
58800	67024	ELECT TROUBLESHOOTER	GUILLERMO, CHRIS B.	J	04C	\$ 41,118.00	\$ 1,334.49	06/30/09	\$ -	\$ 42,452.49	\$ 2,510.94	\$ 93.12	\$ -	\$ 197.45	\$ 40.14	\$ 515.22	\$ 62.22	\$ 3,419.09	\$ 45,871.58
58800	61107	LINE ELECT LEADER	CAMACHO, GEORGE C.	J	05B	\$ 42,364.00	\$ 1,955.54	01/30/09	\$ -	\$ 44,319.54	\$ 3,131.28	\$ -	\$ -	\$ -	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,099.02	\$ 48,418.56
58800	61026	EQUIP OPERATOR SUPVR	CRISOSTOMO, MICHAEL T.	J	07B	\$ 45,874.00	\$ 992.70	01/30/09	\$ -	\$ 46,866.70	\$ 3,029.73	\$ -	\$ -	\$ -	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,888.75	\$ 50,755.45
58800	61029	EQUIP OPERATOR LDR II	MANIBUSAN, JOHN R.	I	07D	\$ 41,050.00	\$ 5,240.97	01/30/09	\$ -	\$ 46,290.97	\$ 2,462.38	\$ 93.12	\$ -	\$ 42.96	\$ 40.14	\$ 318.48	\$ -	\$ 2,957.08	\$ 49,248.05
58800	61038	EQUIP OPERATOR IV	OBINA, FRANCISCO C. (JR.)	G	13C	\$ 39,709.00	\$ 5,383.45	01/30/09	\$ -	\$ 45,092.45	\$ 3,817.75	\$ -	\$ -	\$ 268.14	\$ 40.14	\$ 832.20	\$ 95.40	\$ 5,053.63	\$ 50,146.08
58800	61035	EQUIP OPERATOR IV	CRUZ, RAMON S.	G	08B	\$ 32,221.00	\$ 3,136.79	03/22/09	\$ -	\$ 35,357.79	\$ 1,873.68	\$ 93.12	\$ -	\$ 188.92	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,123.46	\$ 38,481.25
58800	61033	EQUIP OPERATOR III	TRINIDAD, ROLAND S.	F	09D	\$ 30,003.00	\$ 2,595.60	05/16/09	\$ -	\$ 32,598.60	\$ 1,773.33	\$ 93.12	\$ -	\$ 169.78	\$ 40.14	\$ -	\$ -	\$ 2,076.37	\$ 34,674.97
58800	61139	LINE INSPECTOR	MUNA, THOMAS F.	I	07A	\$ 39,842.00	\$ -	05/16/09	\$ -	\$ 39,842.00	\$ 2,330.84	\$ -	\$ -	\$ 156.33	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,887.31	\$ 42,729.31
58800	61020	ELECT TROUBLESHOOTER	QUINATA, GREGORY A.	J	04A	\$ 40,308.00	\$ 1,191.87	05/16/09	\$ -	\$ 41,499.87	\$ 2,422.34	\$ 93.12	\$ -	\$ 198.34	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,681.54	\$ 45,181.41
58800	61051	LINE ELECT LEADER	MANIBUSAN, JOHN P.	J	04D	\$ 41,530.00	\$ 1,767.38	03/17/09	\$ -	\$ 43,297.38	\$ 2,891.17	\$ -	\$ -	\$ 181.53	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,040.44	\$ 47,337.82
58800	74027	ELECT TROUBLESHOOTER	SAN NICOLAS, JOSE Q.	J	04D	\$ 41,530.00	\$ -	03/17/09	\$ -	\$ 41,530.00	\$ 2,430.70	\$ -	\$ -	\$ 163.03	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,452.75	\$ 44,982.75
58800	61014	ELECT TROUBLESHOOTER	MUNOZ, ROQUE R.	J	04C	\$ 41,118.00	\$ 504.15	03/19/09	\$ -	\$ 41,622.15	\$ 2,750.56	\$ -	\$ -	\$ 182.06	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,332.76	\$ 44,954.91
58800	61142	ELECT TROUBLESHOOTER	MANTANONA, VINCENT C.	J	04D	\$ 41,530.00	\$ 1,617.62	05/30/09	\$ -	\$ 43,147.62	\$ 3,198.68	\$ -	\$ -	\$ 230.04	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,946.22	\$ 47,093.84
58800	61137	LINE ELECT II	RAPHAEL, CLIFFORD M.	I	06C	\$ 39,057.00	\$ -	05/30/09	\$ -	\$ 39,057.00	\$ 1,542.80	\$ -	\$ -	\$ 127.47	\$ 40.14	\$ -	\$ -	\$ 1,710.41	\$ 40,767.41
58800	61121	ELECT TROUBLESHOOTER	BAMBA, PETER M.	J	04C	\$ 41,118.00	\$ 1,186.22	04/06/09	\$ -	\$ 42,304.22	\$ 2,351.50	\$ 93.12	\$ -	\$ 211.39	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,515.03	\$ 45,819.25
58800	61021	ELECT TROUBLESHOOTER	TAJALLE, MICHAEL M.	J	05B	\$ 42,364.00	\$ -	04/06/09	\$ -	\$ 42,364.00	\$ 2,463.96	\$ -	\$ -	\$ 165.41	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,597.11	\$ 45,961.11
58800	61147	LINE ELECT SUPERVISOR	LEON GUERRERO, EDWARD R.	K	05A	\$ 47,817.00	\$ 3,172.66	11/17/09	\$ -	\$ 50,989.66	\$ 2,821.43	\$ -	\$ -	\$ 273.02	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,494.59	\$ 54,484.25
58800	61127	LINE ELECT II	MESA, HENRY G.	I	05D	\$ 37,909.00	\$ 1,722.76	05/08/09	\$ -	\$ 39,631.76	\$ 2,205.12	\$ 93.12	\$ -	\$ 193.76	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,892.14	\$ 42,523.90
58800	61144	EQUIP OPERATOR II	MANGLONA, RONNIE M.	E	04C	\$ 21,356.00	\$ 1,725.40	05/08/09	\$ -	\$ 23,081.40	\$ 1,281.06	\$ 93.12	\$ -	\$ 124.72	\$ 40.14	\$ -	\$ -	\$ 1,539.04	\$ 24,620.44
58800	61150	LINE ELECT II	FLORES, PAUL ANTON	I	04C	\$ 36,069.00	\$ 2,080.80	08/17/09	\$ -	\$ 38,149.80	\$ 2,097.42	\$ 93.12	\$ -	\$ 198.02	\$ 40.14	\$ 515.22	\$ 62.22	\$ 3,006.14	\$ 41,155.94
58800	61016	LINE ELECT II	HAMAMOTO, FRANKIE P.	I	06A	\$ 38,288.00	\$ 1,325.54	01/21/09	\$ -	\$ 39,613.54	\$ 2,245.45	\$ -	\$ -	\$ 198.09	\$ 40.14	\$ -	\$ -	\$ 2,483.68	\$ 42,097.22
58800	61129	LINE ELECT II	TYQUIENGCO, EARL M.	I	06A	\$ 38,288.00	\$ 2,623.48	01/21/09	\$ -	\$ 40,911.48	\$ 2,259.37	\$ 93.12	\$ -	\$ 215.18	\$ 40.14	\$ -	\$ -	\$ 2,607.81	\$ 43,519.29
58800	61143	LINE ELECT I	GUMATAOTAO, JACOB A.	G	04C	\$ 27,754.00	\$ 1,460.73	01/21/09	\$ -	\$ 29,214.73	\$ 1,613.58	\$ 93.12	\$ -	\$ 149.81	\$ 40.14	\$ -	\$ -	\$ 1,896.65	\$ 31,111.38
58800	61149	LINE ELECT II	CAMACHO, SAMUEL I.	I	04C	\$ 36,069.00	\$ 2,314.89	08/17/09	\$ -	\$ 38,383.89	\$ 2,097.42	\$ 93.12	\$ -	\$ 202.05	\$ 40.14	\$ -	\$ -	\$ 2,432.73	\$ 40,816.62
58800	61132	LINE ELECT II	CHARGUALAF, RAYMOND F.	I	06A	\$ 38,288.00	\$ 1,905.44	08/17/09	\$ -	\$ 40,193.44	\$ 2,226.90	\$ 93.12	\$ -	\$ 205.44	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,925.60	\$ 43,119.04
58800	61151	ELECT TROUBLESHOOTER	UNSAY, JOSELITO B.	J	02D	\$ 38,352.00	\$ 2,710.68	08/18/09	\$ -	\$ 41,062.68	\$ 2,379.22	\$ 93.12	\$ -	\$ 217.41	\$ -	\$ 832.20	\$ 95.40	\$ 3,617.35	\$ 44,680.03
58800	61148	LINE ELECT II	SANTOS, ROQUE M.	I	04C	\$ 36,069.00	\$ 2,262.87	08/17/09	\$ -	\$ 38,331.87	\$ 2,114.91	\$ 93.12	\$ -	\$ 197.87	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,806.04	\$ 41,137.91
58800	61145	EQUIP OPERATOR II	CABUHAT JR., ANTONIO G.	E	04C	\$ 21,356.00	\$ 431.34	08/17/09	\$ -	\$ 21,787.34	\$ 1,242.24	\$ 93.12	\$ -	\$ 98.87	\$ 40.14	\$ -	\$ -	\$ 1,474.37	\$ 23,261.71
58800	61141	EQUIP OPERATOR I	MANIBUSAN, LYLE T.	D	13B	\$ 26,537.00	\$ 976.14	11/29/09	\$ -	\$ 27,513.14	\$ 1,543.44	\$ 93.12	\$ -	\$ 129.98	\$ 40.14	\$ -	\$ -	\$ 1,806.68	\$ 29,319.82
58800	61113	LINE ELECT I	CASTRO, JOHN F.	G	03B	\$ 26,407.00	\$ 1,276.35	09/02/09	\$ -	\$ 27,683.35	\$ 1,510.58	\$ 93.12	\$ -	\$ 132.84	\$ -	\$ 730.08	\$ 88.80	\$ 2,555.42	\$ 30,238.77
58800	61146	EQUIP OPERATOR II	HERNANDEZ, JOHN T.	E	04C	\$ 21,356.00	\$ 1,432.71	09/02/09	\$ -	\$ 22,788.71	\$ 1,260.35	\$ 93.12	\$ -	\$ 122.11	\$ 40.14	\$ -	\$ -	\$ 1,515.72	\$ 24,304.43
58900	67049	SUBST ELECT II (GPA)	TORRES, RAY E.	I	06A	\$ 38,288.00	\$ 441.84	01/27/09	\$ -	\$ 38,729.84	\$ 2,226.90	\$ 93.12	\$ -	\$ 158.46	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,878.62	\$ 41,608.46
58900	67036	SUBST ELECT II (GPA)	BLAS, JOSEPH U.	I	06D	\$ 39,448.00	\$ 682.92	01/27/09	\$ -	\$ 40,130.92	\$ 2,745.07	\$ -	\$ -	\$ -	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,604.09	\$ 43,735.01
58900	67022	SUBST ELECT LDR (GPA)	FACULO, JASON A.	J	06B	\$ 44,084.00	\$ -	01/27/09	\$ -	\$ 44,084.00	\$ 2,576.75	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 2,616.89	\$ 46,700.89
58900	67051	SUBST ELECT SUPVR	BALAJADIA, CHRIS J.	K	04D	\$ 47,344.00	\$ 1,229.04	04/11/09	\$ -	\$ 48,573.04	\$ 3,106.34	\$ -	\$ -	\$ 206.63	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,171.99	\$ 52,745.03
58900	67016	SUBST ELECT II (GPA)	SANTOS, AGAPITO C.	I	05C	\$ 37,533.00	\$ 2,895.42	05/30/09	\$ -	\$ 40,428.42	\$ 3,096.79	\$ -	\$ -	\$ 211.20	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,708.13	\$ 44,136.55
58900	67045	SUBST ELECT LDR (GPA)	TAITANO, JERALD P.	J	04A	\$ 40,308.00	\$ 1,773.27	05/30/09	\$ -	\$ 42,081.27	\$ 2,344.20	\$ 93.12	\$ -	\$ 233.97	\$ 40.14	\$ -	\$ -	\$ 2,711.43	\$ 44,792.70
58900	67035	SUBST ELECT II (GPA)	FLORES, AMBROSIO J.	I	06C	\$ 39,057.00	\$ 1,549.35	08/18/09	\$ -	\$ 40,606.35	\$ 2,271.60	\$ 93.12	\$ -	\$ 181.88	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,946.74	\$ 43,553.09
58900	67048	SUBST ELECT LDR (GPA)	SAHAGON, VINCENT P.	J	04B	\$ 40,711.00	\$ 557.75	08/27/09	\$ -	\$ 41,268.75	\$ 2,367.18	\$ 93.12	\$ -	\$ 172.56	\$ 40.14	\$ -	\$ -	\$ 2,673.00	\$ 43,941.75
58900	67044	SUBST ELECT I (GPA)	VILLAGOMEZ, PHILLIP C.	G	04B	\$ 27,479.00	\$ -	08/27/09	\$ -	\$ 27,479.00	\$ 1,577.89	\$ 93.12	\$ -	\$ 111.02	\$ 40.14	\$ -	\$ -	\$ 1,822.17	\$ 29,301.17
58900	67060	SUBST ELECT II (GPA)	TANGUILEG, JAMES S N	I	04C	\$ 36,069.00	\$ 3,303.27	08/27/09	\$ -	\$ 39,372.27	\$ 2,132.39	\$ 93.12	\$ -	\$ 207.81	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,833.46	\$ 42,205.73
58900	67055	SUBST ELECT I (GPA)	YOSHIDA, ERIC C.B.	G	05A	\$ 28,312.00	\$ 204.16	08/27/09	\$ -	\$ 28,516.16	\$ 1,646.28	\$ 93.12	\$ -	\$ 115.37	\$ 40.14	\$ -	\$ -	\$ 1,894.91	\$ 30,411.07
58900	67057	SUBST ELECT II (GPA)	BENAVENTE, PATRICK Q	I	04C	\$ 36,069.00	\$ 3,043.17	08/17/09	\$ -	\$ 39,112.17	\$ 2,141.13	\$ 93.12	\$ -	\$ 202.22	\$ 40.14	\$ -	\$ -	\$ 2,476.61	\$ 41,588.78
58900	67034	SUBST ELECT II (GPA)	TYQUIENGCO, TOMMY F. (JR.)	I	06A	\$ 38,288.00	\$ 414.24	08/17/09	\$ -	\$ 38,702.24	\$ 2,226.90	\$ 93.12	\$ -	\$ 146.36	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,325.40	\$ 42,027.64

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
58900	67059	SUBST ELECT II (GPA)	UNSIQG, PATRICK A.	I	04C	\$ 36,069.00	\$ 1,794.69	08/17/09	\$ -	\$ 37,863.69	\$ 2,097.42	\$ 93.12	\$ -	\$ 191.01	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,899.05	\$ 40,762.74
58900	67058	SUBST ELECT II (GPA)	MARATITA, ROBERT F.C.	I	04C	\$ 36,069.00	\$ 1,846.71	08/17/09	\$ -	\$ 37,915.71	\$ 2,132.39	\$ 93.12	\$ -	\$ 177.41	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,803.06	\$ 40,718.77
58900	67056	SUBST ELECT I (GPA)	BORJA, MICHAEL J.	G	04B	\$ 27,479.00	\$ 356.68	08/17/09	\$ -	\$ 27,835.68	\$ 1,597.86	\$ 93.12	\$ -	\$ 132.38	\$ 40.14	\$ -	\$ -	\$ 1,863.50	\$ 29,699.18
58900	67054	SUBST ELECT I (GPA)	PEIGHTAL, MICHAEL T.	G	04C	\$ 27,754.00	\$ 700.35	08/17/09	\$ -	\$ 28,454.35	\$ 1,613.58	\$ 93.12	\$ -	\$ 124.93	\$ 40.14	\$ 730.08	\$ 88.80	\$ 2,690.65	\$ 31,145.00
58900	67004	SUBST ELECT I (GPA)	ELKE, MATTHEW S.	G	04B	\$ 27,479.00	\$ -	08/17/09	\$ -	\$ 27,479.00	\$ 1,597.86	\$ 93.12	\$ -	\$ 107.27	\$ 40.14	\$ 424.08	\$ 53.28	\$ 2,315.75	\$ 29,794.75
59000	71028	HIGH VOL CS/ELECT II	MANIBUSAN, JOHN T.	I	06D	\$ 39,448.00	\$ 2,703.27	08/17/09	\$ -	\$ 42,151.27	\$ 2,332.88	\$ 93.12	\$ -	\$ 212.71	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,497.73	\$ 45,649.00
59000	71031	HIGH VOL CS/ELECT II	LEON GUERRERO, BRIAN Q.	I	05C	\$ 37,533.00	\$ 1,921.26	08/17/09	\$ -	\$ 39,454.26	\$ 2,250.32	\$ 93.12	\$ -	\$ 201.05	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,403.51	\$ 42,857.77
59000	71005	HIGH VOL CS/ELECT II	SANCHEZ, JESSE QUINATA	I	06B	\$ 38,671.00	\$ 390.39	08/17/09	\$ -	\$ 39,061.39	\$ 2,248.62	\$ 93.12	\$ -	\$ 159.18	\$ 40.14	\$ -	\$ -	\$ 2,541.06	\$ 41,602.45
59000	71010	HIGH VOL CS/ELECT LDR	SENATO, EDWIN B.	J	04D	\$ 41,530.00	\$ 3,624.61	01/30/10	\$ -	\$ 45,154.61	\$ 3,504.63	\$ -	\$ -	\$ 223.58	\$ 40.14	\$ 424.08	\$ 53.28	\$ 4,245.71	\$ 49,400.32
59000	71142	HIGH VOL CS/ELECT II	LEON GUERRERO, JOHN T.	I	05D	\$ 37,909.00	\$ 1,941.55	01/30/10	\$ -	\$ 39,850.55	\$ 2,241.87	\$ 93.12	\$ -	\$ 185.11	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,037.60	\$ 42,888.15
59000	71017	HIGH VOL CS/ELECT LDR	ROSARIO, JOAQUIN C. (JR.)	J	04D	\$ 41,530.00	\$ 3,115.39	03/24/09	\$ -	\$ 44,645.39	\$ 2,415.60	\$ -	\$ -	\$ 220.50	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,495.12	\$ 48,140.51
59000	71002	HIGH VOL CS/ELECT SUPVR	MANIBUSAN, ANSELMO M. JR.	K	05C	\$ 48,778.00	\$ 5,557.72	03/24/09	\$ -	\$ 54,335.72	\$ 2,883.78	\$ -	\$ -	\$ 281.78	\$ 40.14	\$ -	\$ -	\$ 3,205.70	\$ 57,541.42
59000	67001	POWER SYSTEM SUPT	CRISOSTOMO, THOMAS J.	M	05D	\$ 64,026.00	\$ 4,293.81	05/15/09	\$ -	\$ 68,319.81	\$ 5,006.84	\$ -	\$ -	\$ -	\$ 40.14	\$ 730.08	\$ 88.80	\$ 5,865.86	\$ 74,185.67
59000	71137	HIGH VOL CS/ELECT SUPVR	QUIDACHAY, ENRIQUE V.	K	05B	\$ 48,295.00	\$ 3,866.13	02/07/09	\$ -	\$ 52,161.13	\$ 3,983.69	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 4,023.83	\$ 56,184.96
59000	71139	HIGH VOL CS/ELECT LDR	PALOMO, THOMAS J.G.	J	04D	\$ 41,530.00	\$ 2,306.58	03/25/09	\$ -	\$ 43,836.58	\$ 3,100.03	\$ -	\$ -	\$ 202.84	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,270.61	\$ 48,107.19
59000	71033	HIGH VOL CS/ELECT LDR	SORIANO, RAMONCHITO P.	J	04D	\$ 41,530.00	\$ 3,834.29	03/25/09	\$ -	\$ 45,364.29	\$ 2,455.86	\$ 93.12	\$ -	\$ 226.59	\$ 40.14	\$ -	\$ -	\$ 2,815.71	\$ 48,180.00
59000	71141	HIGH VOL CS/ELECT II	YAMASTA, DAVID JOHN	I	06A	\$ 38,288.00	\$ 3,120.56	06/28/09	\$ -	\$ 41,408.56	\$ 2,226.90	\$ 93.12	\$ -	\$ 215.82	\$ 40.14	\$ -	\$ -	\$ 2,575.98	\$ 43,984.54
59000	71140	HIGH VOL CS/ELECT II	AGUON, JOSEPH J.	I	06C	\$ 39,057.00	\$ 1,915.56	02/17/09	\$ -	\$ 40,972.56	\$ 2,271.60	\$ 93.12	\$ -	\$ 190.07	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,072.29	\$ 44,044.85
59100	74062	ELECT RELAY TECH II	FEJERAN, FELIX S. (JR.)	I	06B	\$ 38,671.00	\$ -	02/17/09	\$ -	\$ 38,671.00	\$ 2,248.62	\$ 93.12	\$ -	\$ 150.95	\$ 40.14	\$ -	\$ -	\$ 2,532.83	\$ 41,203.83
59100	74030	METER ELECT LEADER	FERNANDEZ, MONICA L.	J	04C	\$ 41,118.00	\$ 978.65	11/30/09	\$ -	\$ 42,096.65	\$ 2,697.76	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,097.90	\$ 45,194.55
59100	74031	METER ELECT LEADER	CRUZ, THERESE DEJESUS	J	03B	\$ 39,123.00	\$ 2,087.95	11/30/09	\$ -	\$ 41,210.95	\$ 2,943.61	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,343.75	\$ 44,554.70
59100	74033	METER ELECT LEADER	TAJALLE, DAVE S.	J	03C	\$ 39,514.00	\$ 598.50	11/30/09	\$ -	\$ 40,112.50	\$ 2,540.03	\$ -	\$ -	\$ -	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,399.05	\$ 43,511.55
59100	74057	METER ELECT II	ICHIHARA, FLORENCE S.	I	08C	\$ 42,293.00	\$ 640.41	11/30/09	\$ -	\$ 42,933.41	\$ 2,459.10	\$ -	\$ -	\$ 174.37	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,033.61	\$ 45,967.02
59100	74065	METER ELECT II	DELA CRUZ, FREDERICO V.	I	04B	\$ 35,712.00	\$ 772.67	01/07/10	\$ -	\$ 36,484.67	\$ 2,076.90	\$ 93.12	\$ -	\$ 151.37	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,180.41	\$ 39,665.08
59100	74001	METER RELAY SUPT	ISHMAEL, ANTHONY J. L.G.	M	05B	\$ 62,765.00	\$ 1,358.10	01/07/10	\$ -	\$ 64,123.10	\$ 4,201.97	\$ -	\$ -	\$ 280.29	\$ 40.14	\$ 424.08	\$ 53.28	\$ 4,999.76	\$ 69,122.86
59100	74004	ELECT RELAY TECH LDR	DEZELL, LESLIE EDWARD	J	05A	\$ 41,945.00	\$ 1,331.24	01/07/10	\$ -	\$ 43,276.24	\$ 3,403.99	\$ -	\$ -	\$ 225.58	\$ 40.14	\$ 515.22	\$ 62.22	\$ 4,247.15	\$ 47,523.39
59100	74063	ELECT RELAY TECH II	GUERRERO, PAUL M.A.	I	05D	\$ 37,909.00	\$ -	01/07/10	\$ -	\$ 37,909.00	\$ -	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 40.14	\$ 37,949.14
59100	74064	METER ELECT I	JOHNSON, ROBERT D.	G	03B	\$ 26,407.00	\$ 171.45	01/07/10	\$ -	\$ 26,578.45	\$ 1,536.18	\$ 93.12	\$ -	\$ 109.39	\$ 40.14	\$ 730.08	\$ 88.80	\$ 2,597.71	\$ 29,176.16
59100	74068	ELECT RELAY TECH II	SANTOS, ROY M.	I	04C	\$ 36,069.00	\$ 1,508.58	08/17/09	\$ -	\$ 37,577.58	\$ 2,145.50	\$ 93.12	\$ -	\$ 180.51	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,278.15	\$ 40,855.73
59100	74067	ELECT RELAY TECH II	MARQUEZ, JUSTIN J.	I	04C	\$ 36,069.00	\$ 1,144.44	08/17/09	\$ -	\$ 37,213.44	\$ 2,097.42	\$ 93.12	\$ -	\$ 169.36	\$ 40.14	\$ -	\$ -	\$ 2,400.04	\$ 39,613.48
59100	74066	METER ELECT II	FEJERAN, FRANKLIN S.	I	02D	\$ 33,642.00	\$ 703.41	08/17/09	\$ -	\$ 34,345.41	\$ 1,972.23	\$ 93.12	\$ -	\$ 153.69	\$ 40.14	\$ -	\$ -	\$ 2,259.18	\$ 36,604.59
59100	74061	METER ELECT II	CASTRO, JASON L.	I	02D	\$ 33,642.00	\$ -	08/17/09	\$ -	\$ 33,642.00	\$ 1,955.94	\$ 93.12	\$ -	\$ 132.70	\$ 40.14	\$ -	\$ -	\$ 2,221.90	\$ 35,863.90
59200	79066	PROGRAMMER ANALYST (UC)	SHIMIZU, JAMES G.	J	04D	\$ 41,530.00	\$ -	03/15/09	\$ -	\$ 41,530.00	\$ 2,415.60	\$ 93.12	\$ -	\$ 164.01	\$ 40.14	\$ -	\$ -	\$ 2,712.87	\$ 44,242.87
59200	79055	TROUBLE DISPATCHER	UNTALAN, ALEJO J.	G	08B	\$ 32,221.00	\$ -	03/15/09	\$ -	\$ 32,221.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,221.00
59200	79068	WORD PROC SEC II	QUINTANILLA, LORRAINE S.N.	H	12	\$ 32,096.00	\$ -	07/10/10	\$ -	\$ 32,096.00	\$ 1,866.42	\$ -	\$ -	\$ 125.29	\$ 40.14	\$ -	\$ -	\$ 2,031.85	\$ 34,127.85
59200	79037	TROUBLE DISPATCHER	IRIARTE, RICHARD A.	G	15B	\$ 42,574.00	\$ 1,258.91	04/22/09	\$ -	\$ 43,832.91	\$ 3,295.87	\$ -	\$ -	\$ 221.46	\$ 40.14	\$ 515.22	\$ 62.22	\$ 4,134.91	\$ 47,967.82
59200	79026	ELCT PWR SYS DISP II	ROSARIO, FRANKLIN R.	K	10A	\$ 58,346.00	\$ 3,029.40	04/22/09	\$ -	\$ 61,375.40	\$ 3,619.14	\$ -	\$ -	\$ -	\$ 40.14	\$ 832.20	\$ 95.40	\$ 4,586.88	\$ 65,962.28
59200	79011	COMM/ELECT TECH II	FERNANDEZ, PATRICK S.N.	I	07D	\$ 41,050.00	\$ -	10/14/09	\$ -	\$ 41,050.00	\$ 2,402.68	\$ -	\$ -	\$ 161.15	\$ 40.14	\$ -	\$ -	\$ 2,603.97	\$ 43,653.97
59200	79017	ELCT PWR SYS DISP II	CHARGUALAF, ARTHUR T.	K	07C	\$ 52,820.00	\$ 609.36	02/13/10	\$ -	\$ 53,429.36	\$ 3,571.49	\$ -	\$ -	\$ -	\$ 40.14	\$ 424.08	\$ 53.28	\$ 4,088.99	\$ 57,518.35
59200	79019	ELCT PWR SYS DISP I	MORRISON, GENE A. (JR.)	J	06B	\$ 44,084.00	\$ 2,034.24	11/30/09	\$ -	\$ 46,118.24	\$ 3,387.58	\$ -	\$ -	\$ -	\$ 40.14	\$ -	\$ -	\$ 3,427.72	\$ 49,545.96
59200	79024	ELCT PWR SYS DISP II	GUERRERO, FRANCIS B.	K	05D	\$ 49,266.00	\$ 1,670.15	02/17/10	\$ -	\$ 50,936.15	\$ 3,586.06	\$ -	\$ -	\$ 246.16	\$ 40.14	\$ 53.54	\$ 6.00	\$ 3,931.90	\$ 54,868.05
59200	79044	ELCT PWR SYS DISP II	REBANAL, FLORANTE R.	K	04D	\$ 47,344.00	\$ 273.12	11/30/09	\$ -	\$ 47,617.12	\$ 2,890.68	\$ 93.12	\$ -	\$ 208.31	\$ 40.14	\$ -	\$ -	\$ 3,232.25	\$ 50,849.37
59200	79020	ELCT PWR SYS DISP II	REYES, PEDRO T.	K	04C	\$ 46,875.00	\$ 811.44	11/30/09	\$ -	\$ 47,686.44	\$ 2,908.22	\$ 93.12	\$ -	\$ 217.80	\$ 40.14	\$ -	\$ -	\$ 3,259.28	\$ 50,945.72
59200	79021	COMP TECH SUPERVISOR	PEREZ, MICHAEL F.	K	05D	\$ 49,266.00	\$ -	11/30/09	\$ -	\$ 49,266.00	\$ 2,865.54	\$ -	\$ -	\$ -	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,383.04	\$ 52,649.04
59200	79006	COMP TECHNICIAN II	BAUTISTA, CHRISTOPHER C.	I	07D	\$ 41,050.00	\$ -	11/30/09	\$ -	\$ 41,050.00	\$ 2,387.76	\$ -	\$ -	\$ 160.28	\$ 40.14	\$ -	\$ -	\$ 2,588.18	\$ 43,638.18
59200	79028	COMP TECH LEADER	COOK JR, ERCIL D.	J	04C	\$ 41,118.00	\$ -	05/09/09	\$ -	\$ 41,118.00	\$ 2,423.25	\$ -	\$ -	\$ 153.73	\$ 40.14	\$ 424.08	\$ 53.28	\$ 3,094.48	\$ 44,212.48
59200	79033	PROG/ANALYST SUPVR	DULLA, PATRICIO C.	L	05B	\$ 55,057.00	\$ -	04/07/09	\$ -	\$ 55,057.00	\$ 3,201.84	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 3,601.98	\$ 58,658.98
59200	79003	COMM TECH SUPVR**	FLORES, ANTHONY C.	L	03A	\$ 50,340.00	\$ -	01/22/10	\$ -	\$ 50,340.00	\$ 2,933.32	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ -	\$ 3,291.94	\$ 53,631.94
59200	79027	ELCT PWR SYS DISP II	CRUZ, JOSEPH P.	K	04D	\$ 47,344.00	\$ 2,184.96	01/22/10	\$ -	\$ 49,528.96	\$ 2,890.68	\$ 93.12	\$ -	\$ 249.37	\$ 40.14	\$ -	\$ -	\$ 3,273.31	\$ 52,802.27
59200	79071	SYSTEMS ANALYST **	ISHMAEL, GEORGE D. (II)	J	06B	\$ 44,084.00	\$ -	01/27/10	\$ -	\$ 44,084.00	\$ 2,563.14	\$ 93.12	\$ -	\$ 172.06	\$ 40.14	\$ -	\$ -	\$ 2,868.46	\$ 46,952.46

**GUAM POWER AUTHORITY
STAFFING PATTERN - 1ST QUARTER FY 2009**

DIV/ SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
59200	79001	MGR, POW SYST CONTROL	MESA, VICENTE N	O	06A	\$ 84,040.00	\$ -	01/27/10	\$ -	\$ 84,040.00	\$ 4,886.76	\$ 93.12	\$ -	\$ 316.77	\$ 40.14	\$ 318.48	\$ 41.52	\$ 5,696.79	\$ 89,736.79
59200	79060	COMP TECHNICIAN II	ANDERSON, JOSHUA T.	I	03D	\$ 35,008.00	\$ -	01/27/10	\$ -	\$ 35,008.00	\$ 839.76	\$ 93.12	\$ -	\$ 69.06	\$ 40.14	\$ 212.32	\$ 27.68	\$ 1,282.08	\$ 36,290.08
59200	79022	CHIEF EPS DISPATCHER	GUERRERO, AUGUST C.	M	04B	\$ 60,315.00	\$ 304.50	01/27/10	\$ -	\$ 60,619.50	\$ 3,507.84	\$ 93.12	\$ -	\$ 233.75	\$ 40.14	\$ 730.08	\$ 88.80	\$ 4,693.73	\$ 65,313.23
59200	79069	COMME/ELECT TECH II	ULLOA, MANUEL R. JR.	I	03B	\$ 34,318.00	\$ -	01/27/10	\$ -	\$ 34,318.00	\$ 1,995.84	\$ 93.12	\$ -	\$ 123.99	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,071.97	\$ 37,389.97
59200	79072	TROUBLE DISPATCHER	IGNACIO, ROY R.	G	04D	\$ 28,031.00	\$ 161.76	01/27/10	\$ -	\$ 28,192.76	\$ 1,712.07	\$ 93.12	\$ -	\$ 118.59	\$ 40.14	\$ -	\$ -	\$ 1,963.92	\$ 30,156.68
59300	12024	HEAVY EQUIP MECH II	SANTIAGO, HOWARD B.	I	03C	\$ 34,661.00	\$ -	04/09/09	\$ -	\$ 34,661.00	\$ 2,015.22	\$ 93.12	\$ -	\$ 145.54	\$ 40.14	\$ -	\$ -	\$ 2,294.02	\$ 36,955.02
59300	12027	HEAVY EQUIP MECH LDR	ICHIHARA, JOSE M. JR.	J	05B	\$ 42,364.00	\$ -	08/12/10	\$ -	\$ 42,364.00	\$ 2,474.23	\$ -	\$ -	\$ -	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,874.37	\$ 45,238.37
59300	12004	HEAVY EQUIP MECH LDR	CRUZ, ANTHONY J.	J	03C	\$ 39,514.00	\$ -	09/25/09	\$ -	\$ 39,514.00	\$ 2,303.03	\$ -	\$ -	\$ 154.56	\$ 40.14	\$ 832.20	\$ 95.40	\$ 3,425.33	\$ 42,939.33
59300	12029	HEAVY EQUIP MECH II	CRUZ, MICHAEL T.	I	06D	\$ 39,448.00	\$ 512.20	01/20/10	\$ -	\$ 39,960.20	\$ 2,294.64	\$ -	\$ -	\$ 161.46	\$ 40.14	\$ 318.48	\$ 41.52	\$ 2,856.24	\$ 42,816.44
59300	12014	SUPPLY CLERK	EVARISTO, JOSEPH I.	E	12	\$ 26,763.00	\$ -	06/07/09	\$ 312.00	\$ 26,763.00	\$ 1,556.76	\$ -	\$ -	\$ 104.51	\$ 40.14	\$ -	\$ -	\$ 1,701.41	\$ 28,464.41
59300	12002	HEAVY EQUIP MECH SUPVR	AGUON, DAVID I.	K	04B	\$ 46,411.00	\$ -	06/07/09	\$ -	\$ 46,411.00	\$ 2,698.62	\$ -	\$ -	\$ 181.49	\$ 40.14	\$ -	\$ -	\$ 2,920.25	\$ 49,331.25
59300	12031	HEAVY EQUIP MECH II	TENORIO, HERBERT L.	I	03C	\$ 34,661.00	\$ -	06/06/09	\$ -	\$ 34,661.00	\$ 2,015.22	\$ -	\$ -	\$ 136.24	\$ 40.14	\$ -	\$ -	\$ 2,191.60	\$ 36,852.60
59300	12033	HEAVY EQUIP MECH II	BORJA, RAYMOND A.	I	06A	\$ 38,288.00	\$ 552.32	06/06/09	\$ -	\$ 38,840.32	\$ 2,403.19	\$ -	\$ -	\$ 159.63	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,421.84	\$ 42,262.16
59300	12023	PLANNER-WORK COORDINATOR	GILBERT, JEFFREY B.	H	06A	\$ 33,586.00	\$ -	04/09/09	\$ -	\$ 33,586.00	\$ 1,953.48	\$ 93.12	\$ -	\$ 131.14	\$ 40.14	\$ -	\$ -	\$ 2,217.88	\$ 35,803.88
59300	12036	FLEET SUPP SVCS MANAGER (UC)	PINAULA, HERBERT S.	M	05A	\$ 62,143.00	\$ -	02/06/09	\$ -	\$ 62,143.00	\$ 3,614.28	\$ 93.12	\$ -	\$ 242.62	\$ 40.14	\$ -	\$ -	\$ 3,990.16	\$ 66,133.16
59300	12030	HEAVY EQUIP MECH II	REBELKUUL, EUGENIO U.	I	03C	\$ 34,661.00	\$ 274.89	07/25/09	\$ -	\$ 34,935.89	\$ 2,015.22	\$ 93.12	\$ -	\$ 141.44	\$ 40.14	\$ -	\$ -	\$ 2,289.92	\$ 37,225.81
59300	12035	HEAVY EQUIP MECH II	TAITAGUE, FRANKLIN F.	I	03C	\$ 34,661.00	\$ 49.98	04/01/09	\$ -	\$ 34,710.98	\$ 2,015.22	\$ 93.12	\$ -	\$ 138.78	\$ 40.14	\$ -	\$ -	\$ 2,287.26	\$ 36,998.24
59300	12022	HEAVY EQUIP MECH II	CRUZ, THOMAS Q.	I	03B	\$ 34,318.00	\$ 569.25	04/01/09	\$ -	\$ 34,887.25	\$ 2,012.47	\$ 93.12	\$ -	\$ 144.62	\$ 40.14	\$ 730.08	\$ 88.80	\$ 3,109.23	\$ 37,996.48