P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

Chebe 234-1-0001   0101/19223   CENTURY TOURS (ISHOP)   99902000   0101/19223   CENTURY TOURS (ISHOP)   0101/19223   CEN	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT A 23-01-0001   01/01/2023   ULITA J. SAN NICOLAS   14/16772   01/01/2023   01/31/2023   MARIA LOURDES S. BANSIL   14/16762   01/01/2023   01/31/2023   ULITA J. SAN NICOLAS   FT AFT A 18R1/102   Apartment Rental   30.00   P						то					
FT A 23-1-0001   0101/12/23   JULITA J. SAN NICOLAS   14/6772   0101/12/23   013/12/23   JULITA J. SAN NICOLAS   FT AFT A 18/Br/102   Apartment Rental   330.00   P   FT A 23-1-0002   0101/12/23   MARIA LOURDES S. BANSIL   14/6683   0101/12/23   013/12/22   MARIA LOURDES S. BANSIL   FT AFT A 18/Br/103   Apartment Rental   330.00   P   FT A 23-1-0003   01/01/22/23   MARIA LOURDES S. BANSIL   14/6683   0101/12/23   01/01/22/23   MARIA LOURDES S. BANSIL   FT AFT A 18/Br/103   Apartment Rental   330.00   P   FT A 23-1-0003   01/01/22/23   MARIA LOURDES S. BANSIL   MARIA LOURDES S. BANSIL   FT AFT A 18/Br/103   Apartment Rental   330.00   P   FT A 23-1-0003   01/01/22/23   MARIA LOURDES S. BANSIL   FT AFT A 18/Br/104   Apartment Rental   330.00   P   FT A 23-1-0004   01/01/22/23   CLARINDA M. ALDAN   14/71/14   01/01/22/23   O1/01/22/23   CLARINDA M. ALDAN   14/71/14   01/01/22/23   O1/01/22/23   CLARINDA M. ALDAN   14/71/14   01/01/22/23   O1/01/22/23   O1/01/22/23   CLARINDA M. ALDAN   14/71/14   01/01/22/23   O1/01/22/23   CLARINDA M. ALDAN   FT AFT A 18/Br/105   Apartment Rental   330.00   P   FT A 23-01-0005   01/01/22/23   ESMERALDO MURILLO TING "GARRIE"   14/98/93   01/01/22/23   O1/01/22/23   ESMERALDO MURILLO TING "GARRIE"   14/98/94   01/01/22/23   O1/01/22/23   ESMERALDO MURILLO TING "GARRIE"   14/98/94   01/01/22/23   O1/01/22/23   ESMERALDO MURILLO TING "GARRIE"   14/98/94   01/01/22/23   O1/01/22/23   O1/01/22/23   O1/01/22/23	CHSE 23-01-0001	01/01/2023	,	199020000	01/01/2023	01/31/2023	,		Office Rental	2,053.50	-
FT A 23-01-0002 01/01/2023 MARIA LOURDES S. BANSIL 14/8683 01/01/2023 01/31/2023 MARIA LOURDES S. BANSIL FT A/FT A 18/R/103 Apartment Rental 33.0.00 P P FT A 23-01-0002 01/01/2023 MARIA LOURDES S. BANSIL 14/8683 01/01/2023 01/31/2023 MARIA LOURDES S. BANSIL FT A/FT A 18/R/103 Apartment Rental 33.0.00 P P FT A 23-01-0003 01/01/2023 MARIA LOURDES S. BANSIL 14/8799 01/01/2023 01/31/2023 MARIA LOURDES S. BANSIL FT A/FT A 18/R/103 Maria Consumption 22.50 P P FT A 23-01-0003 01/01/2023 MARIA LOURDES S. BANSIL FT A/FT A 18/R/103 Maria Consumption 22.50 P P FT A 23-01-0004 01/01/2023	CTOWN 23-01-000	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1414366	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	CTOWN/CTOWN/1	Apartment Rental	1,000.00	Р
FT A 2301-0002	FT A 23-01-0001	01/01/2023	JULITA J. SAN NICOLAS	1416772	01/01/2023	01/31/2023	JULITA J. SAN NICOLAS	FT A/FT A 1BR/102	Apartment Rental	330.00	Р
FT A 23-01-0003   01/01/2023   MARRIA LOURDES S. BANSIL   1419699   01/01/2023   01/01/2023   VAR ALEXIE MORTEL ADVINCUL   FT A 73-01-0003   01/01/2023   VAR ALEXIE MORTEL ADVINCUL   1419099   01/01/2023   01/01/2023   VAR ALEXIE MORTEL ADVINCUL   FT A 75-TA 1 BR/104   Mater Consumption   22.50   P FT A 23-01-0004   01/01/2023   CLARINDA M. ALDAN   1417141   01/01/2023   01/01/2023   CLARINDA M. ALDAN   1417141   01/01/2023   01/01/2023   CLARINDA M. ALDAN   FT AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0005   01/01/2023   CLARINDA M. ALDAN   1417141   01/01/2023   01/01/2023   CLARINDA M. ALDAN   FT AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0005   01/01/2023   ESMERALDO MURILLO TING 'GARRIE'   1409869   01/01/2023   01/01/2023   01/01/2023   ESMERALDO MURILLO TING 'GARRIE'   147674   18R/105   Mater Consumption   22.50   P FT A 23-01-0006   01/01/2023   EVA S. LEVINA   ET AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0007   01/01/2023   EVA S. LEVINA   ET AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0008   01/01/2023   HARRY J. NEKA/FES   ET AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0008   01/01/2023   ALBREY D. NEKA/FES   ET AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0009   01/01/2023   ALBREY D. NEKA/FES   ET AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0009   01/01/2023   ALBREY D. NEKA/FES   ET AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0009   01/01/2023   ALBREY D. NEKA/FES   01/01/2023   O1/01/2023   ALBREY D. NEKA/FES   ET AFT A 1 BR/105   Mater Consumption   22.50   P FT A 23-01-0	FT A 23-01-0001	01/01/2023	JULITA J. SAN NICOLAS	1416772	01/01/2023	01/31/2023	JULITA J. SAN NICOLAS	FT A/FT A 1BR/102	Water Consumption	22.50	Р
FT A 23-01-0003	FT A 23-01-0002	01/01/2023	MARIA LOURDES S. BANSIL	1416663	01/01/2023	01/31/2023	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Apartment Rental	330.00	Р
FT A 23-01-0003    01/01/2023	FT A 23-01-0002	01/01/2023	MARIA LOURDES S. BANSIL	1416663	01/01/2023	01/31/2023	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Water Consumption	22.50	Р
FT A 23-01-0004  01/01/2023	FT A 23-01-0003	01/01/2023	KYRA ALEXIE MORTEL ADVINCULA	1417909	01/01/2023	01/31/2023	KYRA ALEXIE MORTEL ADVINCULA	FT A/FT A 1BR/104	Apartment Rental	330.00	Р
FT A 23-01-0004 01/01/2023 CLARINDA M. ALDAN 1417141 01/01/2023 01/31/2023 CLARINDA M. ALDAN FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 23-01-0005 01/01/2023 ESMERALDO MURILLO TING "GARRIE" 14/96869 01/01/2023 01/31/2023 ESMERALDO MURILLO TING "GARRIE TA/FT A 1BR/105 Mater Consumption 22.50 P FT A 23-01-0006 01/01/2023 EVA S. LEVINA 14/9603 01/01/2023 01/31/2023 EVA S. LEVINA FT A/FT A 1BR/107 Apartment Rental 330.00 P FT A/FT A 23-01-0006 01/01/2023 HARRY J. NEKAJEES 14/9603 01/01/2023 01/31/2023 EVA S. LEVINA FT A/FT A 1BR/107 Mater Consumption 22.50 P FT A/FT A 23-01-0007 01/01/2023 HARRY J. NEKAJEES 14/9603 01/01/2023 01/31/2023 HARRY J. NEKAJEES FT A/FT A 1BR/109 Mater Consumption 22.50 P FT A/FT A/FT A/FT A/FT A/FT A/FT A/FT A	FT A 23-01-0003	01/01/2023	KYRA ALEXIE MORTEL ADVINCULA	1417909	01/01/2023	01/31/2023	KYRA ALEXIE MORTEL ADVINCULA	FT A/FT A 1BR/104	Water Consumption	22.50	Р
FT A 23-01-0005 01/01/2023 ESMERALDO MURILLO TING "GARRIE" 14/99869 01/01/2023 01/31/2023 ESMERALDO MURILLO TING "GARI FT A/FT A 18R/106 Marter Consumption 22.50 P P FT A/23-01-0006 01/01/2023 EVAS LEVINA 14/8053 01/01/2023 01/31/2023 EVAS LEVINA FT A/FT A 18R/106 Marter Consumption 22.50 P P FT A/23-01-0007 01/01/2023 EVAS LEVINA 14/8053 01/01/2023 01/31/2023 EVAS LEVINA FT A/FT A 18R/107 Marter Consumption 22.50 P P FT A/23-01-0007 01/01/2023 HARRY J. NEKAIFES 14/8030 01/01/2023 01/31/2023 EVAS LEVINA FT A/FT A 18R/107 Marter Consumption 22.50 P P FT A/23-01-0007 01/01/2023 ADALBERTO HUGO DACENSIO 14/8004 01/01/2023 01/31/2023 HARRY J. NEKAIFES FT A/FT A 18R/109 Marter Consumption 22.50 P FT A/23-01-0008 01/01/2023 ADALBERTO HUGO DACENSIO 14/8004 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO 14/8004 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO 14/8004 01/01/2023 01/31/2023 DALBERTO HUGO DACENSIO 15/4004 01/01/2023 01/31/2023 DALBERTO HUGO DACENSIO 15/4004 01/01/2023 01/31/2023 DALBERTO HUGO DACENSIO 15/4004 01/01/2023 DALBERTO HUGO DACENSIO 15/4004 01/01/2023 01/31/2023 DA	FT A 23-01-0004	01/01/2023	CLARINDA M. ALDAN	1417141	01/01/2023	01/31/2023	CLARINDA M. ALDAN	FT A/FT A 1BR/105	Apartment Rental	330.00	Р
FT A 23-01-0005 01/01/2023 ESMERALDO MURILLO TING "GARRIE" 14/9869 01/01/2023 01/31/2023 ESMERALDO MURILLO TING "GARRI FT A/FT A 1BR/106 Water Consumption 22.50 P FT A 23-01-0006 01/01/2023 EVA S. LEVINA 14/8053 01/01/2023 01/31/2023 EVA S. LEVINA FT A/FT A 1BR/107 Apartment Rental 330.00 P FT A 23-01-0007 01/01/2023 EVA S. LEVINA 14/8053 01/01/2023 01/31/2023 EVA S. LEVINA FT A/FT A 1BR/107 Apartment Rental 280.50 P FT A 23-01-0007 01/01/2023 HARRY J. NEKAIFES 14/8030 01/01/2023 01/31/2023 HARRY J. NEKAIFES FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 23-01-0007 01/01/2023 ADALBERTO HUGO DACENSIO 14/8084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 23-01-0008 01/01/2023 ADALBERTO HUGO DACENSIO 14/8084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 23-01-0008 01/01/2023 01/01/2023 DYLAN ISIGOMAR TEREGEYO 14/75892 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/101 Water Consumption 22.50 P FT A 23-01-0001 01/01/2023 01/01/2023 DYLAN ISIGOMAR TEREGEYO 14/75892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO 14/7589 01/01/2023 01/31/2023 DYLAN ISIGOM	FT A 23-01-0004	01/01/2023	CLARINDA M. ALDAN	1417141	01/01/2023	01/31/2023	CLARINDA M. ALDAN	FT A/FT A 1BR/105	Water Consumption	22.50	Р
FT A 23-01-0006 01/01/2023 EVA S. LEVINA 1418053 01/01/2023 01/31/2023 EVA S. LEVINA FT A 1BR/107 Water Consumption 2.5 0 P FT A 23-01-0007 01/01/2023 HARRY J. NEKAIFES 1418030 01/01/2023 01/31/2023 HARRY J. NEKAIFES FT A/FT A 1BR/107 Water Consumption 2.5 0 P FT A 23-01-0007 01/01/2023 HARRY J. NEKAIFES 1418030 01/01/2023 01/31/2023 HARRY J. NEKAIFES FT A/FT A 1BR/109 Water Consumption 2.5 0 P FT A 23-01-0008 01/01/2023 ADALBERTO HUGO DACENSIO 1418084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/109 Water Consumption 2.5 0 P FT A 23-01-0008 01/01/2023 ADALBERTO HUGO DACENSIO 1418084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/101 Water Consumption 2.5 0 P FT A 23-01-0009 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A 23-01-0001 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/112 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/111 Water Consumption 2.5 0 P FT A/FT A 1BR/1	FT A 23-01-0005	01/01/2023	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2023	01/31/2023	ESMERALDO MURILLO TING "GAR	I FT A/FT A 1BR/106	Apartment Rental	330.00	Р
FT A 23-01-0006 01/01/2023 EVA S. LEVINA 1418053 01/01/2023 01/31/2023 EVA S. LEVINA FT A FT	FT A 23-01-0005	01/01/2023	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2023	01/31/2023	ESMERALDO MURILLO TING "GAR	I FT A/FT A 1BR/106	Water Consumption	22.50	Р
FT A 23-01-0007 01/01/2023 HARRY J. NEKAIFES 1418030 01/01/2023 01/31/2023 HARRY J. NEKAIFES FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 23-01-0000 01/01/2023 ADALBERTO HUGO DACENSIO 1418084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/110 Apartment Rental 330.00 P FT A 23-01-0000 01/01/2023 ADALBERTO HUGO DACENSIO 1418084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/110 Water Consumption 22.50 P FT A 23-01-0000 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 23-01-0010 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/112 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/112 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/113 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/113 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/113 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/114 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/114 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/114 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/114 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 DYLAN ISIGOMAR TEREGEYO THA TA 1BR/115 DATE TA TA 1BR/115 DATE TA	FT A 23-01-0006	01/01/2023	EVA S. LEVINA	1418053	01/01/2023	01/31/2023	EVA S. LEVINA	FT A/FT A 1BR/107	Apartment Rental	330.00	Р
FT A 23-01-0007 01/01/2023 HARRY J. NEKAIFES 1418030 01/01/2023 01/31/2023 HARRY J. NEKAIFES FT A/FT A 1BR/110 Apartment Rental 33.0.00 P FT A 23-01-0008 01/01/2023 ADALBERTO HUGO DACENSIO 1418084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/110 Apartment Rental 33.0.00 P FT A 23-01-0009 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0009 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 DIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 DIN-TYR CRUZ GARCES FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 DDIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 DDIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 23-01-0013 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0013 01/01/2023 CAITLYN E DUNCAN 1418042 01/01/2023 01/31/2023 GAITLYN E DUNCAN FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0014 01/01/2023 CAITLYN E DUNCAN 1418042 01/01/2023 01/31/2023 CAITLYN E DUNCAN FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0015 01/01/2023 EDWARD SABLAN CABRERA 1417875 01/01/2023 01/31/2023 CAITLYN E DUNCAN FT A/FT A 1BR/115 Apartment Rental 408.00 P FT A 2	FT A 23-01-0006	01/01/2023	EVA S. LEVINA	1418053	01/01/2023	01/31/2023	EVA S. LEVINA	FT A/FT A 1BR/107	Water Consumption	22.50	Р
FT A 23-01-0008 01/01/2023 ADALBERTO HUGO DACENSIO 1418084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/110 Water Consumption 22.50 P FT A 23-01-0009 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0001 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/112 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 DIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/s 1417218 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/s 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 23-01-0013 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/s 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 23-01-0013 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 23-01-0013 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 23-01-0015 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 23-01-0015 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 23-01-0015	FT A 23-01-0007	01/01/2023	HARRY J. NEKAIFES	1418030	01/01/2023	01/31/2023	HARRY J. NEKAIFES	FT A/FT A 1BR/109	Apartment Rental	280.50	Р
FT A 23-01-0008 01/01/2023 ADALBERTO HUGO DACENSIO 1418084 01/01/2023 01/31/2023 ADALBERTO HUGO DACENSIO FT A/FT A 1BR/110 Water Consumption 22.50 P FT A 23-01-0009 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 23-01-0010 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 DYLAN ISIGOMAR TEREGEYO TO 1/01/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 23-01-0013 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0013 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0014 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0015 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0015 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0015 01/	FT A 23-01-0007	01/01/2023	HARRY J. NEKAIFES	1418030	01/01/2023	01/31/2023	HARRY J. NEKAIFES	FT A/FT A 1BR/109	Water Consumption	22.50	Р
FT A 23-01-0009 01/01/2023 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2023 01/31/2023 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 33.0.0 P FT A 23-01-0009 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/1112 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 23-01-0013 01/01/2023 CAITLYN E DUNCAN 1418042 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0013 01/01/2023 CAITLYN E DUNCAN 1418042 01/01/2023 01/31/2023 CAITLYN E DUNCAN FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0014 01/01/2023 EDWARD SABLAN CABRERA 1417875 01/01/2023 01/31/2023 CAITLYN E DUNCAN FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0015 01/01/2023 EDWARD SABLAN CABRERA 1417875 01/01/2023 01/31/2023 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 408.00 P FT A 23-01-0015 01/01/2023 ALLILUA PANAPA PETERU 1414489 01/01/2023 01/31/2023 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Share on Generator Expc 0.00 P FT A 23-01-0015 01/01/2023 ALLILUA PANAPA PETERU 1414489 01/01/2023 01/31/2023 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Share on Generator Expc 0.00 P FT A 23-01-0016 01/0	FT A 23-01-0008	01/01/2023	ADALBERTO HUGO DACENSIO	1418084	01/01/2023	01/31/2023	ADALBERTO HUGO DACENSIO	FT A/FT A 1BR/110	Apartment Rental	330.00	Р
FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 DYLAN ISIGOMAR TERGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/112 Apartment Rental 330.00 P FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 23-01-0013 01/01/2023 CAITLYN E DUNCAN 1418042 01/01/2023 01/31/2023 01/31/2023 CAITLYN E DUNCAN FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 23-01-0014 01/01/2023 CAITLYN E DUNCAN 1418042 01/01/2023 01/31/2023 CAITLYN E DUNCAN FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 23-01-0014 01/01/2023 EDWARD SABLAN CABRERA 1417875 01/01/2023 01/31/2023 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 23-01-0015 01/01/2023 ALLIILUA PANAPA PETERU 1414489 01/01/2023 01/31/2023 ALLIILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 408.00 P FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE 1412273 01/01/2023 01/31/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/201 Water Consumption 25.00 P FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/201 Share on Generator Expe 0.00 P	FT A 23-01-0008	01/01/2023	ADALBERTO HUGO DACENSIO	1418084	01/01/2023	01/31/2023	ADALBERTO HUGO DACENSIO	FT A/FT A 1BR/110	Water Consumption	22.50	Р
FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 JEREMY FREEMAN FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0011 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX MEK/F 14187/114 Water Consumption 22.50 P FT A 23-01-0013 01/01/2023 CAITLYN E DUNCAN MEK/F 1417218 01/01/2023 01/31/2023 CAITLYN E DUNCAN MEK/F 14187/115 Water Consumption 22.50 P FT A 23-01-0014 01/01/2023 EDWARD SABLAN CABRERA 1417875 01/01/2023 01/31/2023 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 23-01-0014 01/01/2023 EDWARD SABLAN CABRERA 1417875 01/01/2023 01/31/2023 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 23-01-0015 01/01/2023 ALLILUA PANAPA PETERU 1414489 01/01/2023 01/31/2023 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 408.00 P FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE 1414489 01/01/2023 01/31/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Apartm	FT A 23-01-0009	01/01/2023	DYLAN ISIGOMAR TEREGEYO	1417892	01/01/2023	01/31/2023	DYLAN ISIGOMAR TEREGEYO	FT A/FT A 1BR/111	Apartment Rental	330.00	Р
FT A 23-01-0010 01/01/2023 JEREMY FREEMAN 1417899 01/01/2023 01/31/2023 01/31/2023 DOIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 23-01-0011 01/01/2023 ODIN-TYR CRUZ GARCES 1416074 01/01/2023 01/31/2023 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Mater Consumption 22.50 P FT A 23-01-0011 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 23-01-0012 01/01/2023 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2023 01/31/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Mater Consumption 22.50 P FT A 23-01-0013 01/01/2023 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Mater Consumption 22.50 P FT A 23-01-0013 01/01/2023 CAITLYN E DUNCAN 1418042 01/01/2023 01/31/2023 CAITLYN E DUNCAN FT A/FT A 1BR/115 Mater Consumption 22.50 P FT A 23-01-0014 01/01/2023 CAITLYN E DUNCAN 1418042 01/01/2023 01/31/2023 CAITLYN E DUNCAN FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 23-01-0014 01/01/2023 EDWARD SABLAN CABRERA 1417875 01/01/2023 01/31/2023 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 23-01-0015 01/01/2023 EDWARD SABLAN CABRERA 1417875 01/01/2023 01/31/2023 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 23-01-0015 01/01/2023 ALLILLUA PANAPA PETERU 1414489 01/01/2023 01/31/2023 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Share on Generator Expt 0.00 P FT A 23-01-0015 01/01/2023 ALLILUA PANAPA PETERU 1414489 01/01/2023 01/31/2023 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Water Consumption 25.00 P FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Apartment Rental 408.00 P FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expt 0.00 P FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expt 0.00 P FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expt 0.00 P FT A 23-01-0016 01/01/20	FT A 23-01-0009	01/01/2023	DYLAN ISIGOMAR TEREGEYO	1417892	01/01/2023	01/31/2023	DYLAN ISIGOMAR TEREGEYO	FT A/FT A 1BR/111	Water Consumption	22.50	Р
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FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE 1412273 01/01/2023 01/31/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Apartment Rental 408.00 P FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE 1412273 01/01/2023 01/31/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expe 0.00 P	FT A 23-01-0015	01/01/2023	ALLILUA PANAPA PETERU	1414489	01/01/2023	01/31/2023	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Share on Generator Expe	0.00	Р
FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE 1412273 01/01/2023 01/31/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expe 0.00 P	FT A 23-01-0015	01/01/2023	ALLILUA PANAPA PETERU	1414489	01/01/2023	01/31/2023	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	Р
FT A 23-01-0016 01/01/2023 FERDINAND P. DELA TORRE 1412273 01/01/2023 01/31/2023 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expe 0.00 P	FT A 23-01-0016	01/01/2023	FERDINAND P. DELA TORRE	1412273	01/01/2023	01/31/2023	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	408.00	Р
	FT A 23-01-0016	01/01/2023	FERDINAND P. DELA TORRE	1412273	01/01/2023			FT A/FT A 2BR/202	Share on Generator Expe	0.00	Р
	FT A 23-01-0016	01/01/2023	FERDINAND P. DELA TORRE	1412273	01/01/2023		FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 1 of 24

P.O. BOX 501280, SAIPAN, MP 96950

TEL: (670) 235-6527 TO 28 - RMS FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT A 23-01-0017	01/01/2023	REMEL DRILON	1416787	01/01/2023	01/31/2023	REMEL DRILON	FT A/FT A 2BR/203	Apartment Rental	408.00	Р
FT A 23-01-0017	01/01/2023	REMEL DRILON	1416787	01/01/2023	01/31/2023	REMEL DRILON	FT A/FT A 2BR/203	Water Consumption	25.00	Р
FT A 23-01-0018	01/01/2023	MARY ANN DE-LEON MANGLONA &/OR	1417136	01/01/2023	01/31/2023	MARY ANN DE-LEON MANGLONA	8 FT A/FT A 2BR/204	Apartment Rental	480.00	Р
FT A 23-01-0018	01/01/2023	MARY ANN DE-LEON MANGLONA &/OR	1417136	01/01/2023	01/31/2023	MARY ANN DE-LEON MANGLONA	8 FT A/FT A 2BR/204	Water Consumption	25.00	Р
FT A 23-01-0019	01/01/2023	KAREN STEPHANIE L. ITO &/OR JEREM	1417688	01/01/2023	01/31/2023	KAREN STEPHANIE L. ITO &/OR JE	FT A/FT A 2BR/205	Apartment Rental	480.00	Р
FT A 23-01-0019	01/01/2023	KAREN STEPHANIE L. ITO &/OR JEREM	1417688	01/01/2023	01/31/2023	KAREN STEPHANIE L. ITO &/OR JE	FT A/FT A 2BR/205	Water Consumption	25.00	Р
FT A 23-01-0020	01/01/2023	LIBERTY FIGUEROA &/OR ARNELIO B. F	1415688	01/01/2023	01/31/2023	LIBERTY FIGUEROA &/OR ARNELI	( FT A/FT A 2BR/206	Apartment Rental	480.00	Р
FT A 23-01-0020	01/01/2023	LIBERTY FIGUEROA &/OR ARNELIO B. F	1415688	01/01/2023	01/31/2023	LIBERTY FIGUEROA &/OR ARNELI	CFT A/FT A 2BR/206	Water Consumption	25.00	Р
FT A 23-01-0021	01/01/2023	MARICEL R. STO.DOMIMGO	1416582	01/01/2023	01/31/2023	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	480.00	Р
FT A 23-01-0021	01/01/2023	MARICEL R. STO.DOMIMGO	1416582	01/01/2023	01/31/2023	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Water Consumption	25.00	Р
FT A 23-01-0022	01/01/2023	FERNANDO DAVID DIMALANTA	1416052	01/01/2023	01/31/2023	FERNANDO DAVID DIMALANTA	FT A/FT A 2BR/208	Apartment Rental	480.00	Р
FT A 23-01-0022	01/01/2023	FERNANDO DAVID DIMALANTA	1416052	01/01/2023	01/31/2023	FERNANDO DAVID DIMALANTA	FT A/FT A 2BR/208	Water Consumption	25.00	Р
FT B 23-01-0001	01/01/2023	ESTRELLA FIGUEROA BAYSA	1416562	01/01/2023	01/20/2023	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Apartment Rental	212.90	Р
FT B 23-01-0001	01/01/2023	ESTRELLA FIGUEROA BAYSA	1416562	01/01/2023	01/20/2023	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Water Consumption	14.52	Р
FT B 23-01-0002	01/01/2023	SATURNINA P. MESA	1418024	01/01/2023	01/31/2023	SATURNINA P. MESA	FT B/FT B 1BR/102	Apartment Rental	40.00	Р
FT B 23-01-0002	01/01/2023	SATURNINA P. MESA	1418024	01/01/2023	01/31/2023	SATURNINA P. MESA	FT B/FT B 1BR/102	Water Consumption	22.50	Р
FT B 23-01-0003	01/01/2023	NORTHERN MARIANAS HOUSING CORF	1402652	01/01/2023	01/31/2023	SATURNINA P. MESA (NMHC)	FT B/FT B 1BR/102	Apartment Rental	290.00	Р
FT B 23-01-0004	01/01/2023	MELLANY D. REGATON &/OR MARLON	1413859	01/01/2023	01/31/2023	MELLANY D. REGATON &/OR MAR	l FT B/FT B 1BR/103	Apartment Rental	280.50	Р
FT B 23-01-0004	01/01/2023	MELLANY D. REGATON &/OR MARLON	1413859	01/01/2023	01/31/2023	MELLANY D. REGATON &/OR MAR	l FT B/FT B 1BR/103	Water Consumption	22.50	Р
FT B 23-01-0005	01/01/2023	JERIN D. ALLADIN	1417737	01/01/2023	01/31/2023	JERIN D. ALLADIN	FT B/FT B 1BR/104	Apartment Rental	280.50	Р
FT B 23-01-0006	01/01/2023	CHAVELYN P. EPITY	1418012	01/01/2023	01/31/2023	CHAVELYN P. EPITY	FT B/FT B 1BR/105	Apartment Rental	330.00	Р
FT B 23-01-0006	01/01/2023	CHAVELYN P. EPITY	1418012	01/01/2023	01/31/2023	CHAVELYN P. EPITY	FT B/FT B 1BR/105	Water Consumption	22.50	Р
FT B 23-01-0007	01/01/2023	AGNES M. SANDBERGEN &/OR SAMAN	1418013	01/01/2023	01/31/2023	AGNES M. SANDBERGEN &/OR SA	I FT B/FT B 1BR/106	Apartment Rental	330.00	Р
FT B 23-01-0007	01/01/2023	AGNES M. SANDBERGEN &/OR SAMAN	1418013	01/01/2023	01/31/2023	AGNES M. SANDBERGEN &/OR SA	I FT B/FT B 1BR/106	Water Consumption	22.50	Р
FT B 23-01-0008	01/01/2023	ALEXANDER NAVARRETE	1416384	01/01/2023	01/31/2023	ALEXANDER NAVARRETE	FT B/FT B 1BR/107	Apartment Rental	330.00	Р
FT B 23-01-0008	01/01/2023	ALEXANDER NAVARRETE	1416384	01/01/2023	01/31/2023	ALEXANDER NAVARRETE	FT B/FT B 1BR/107	Water Consumption	22.50	Р
FT B 23-01-0009	01/01/2023	MICAIAH JOANNA A. CORPUZ &/OR CAI	1417996	01/01/2023	01/31/2023	MICAIAH JOANNA A. CORPUZ &/OI	F FT B/FT B 1BR/108	Apartment Rental	280.50	Р
FT B 23-01-0009	01/01/2023	MICAIAH JOANNA A. CORPUZ &/OR CAI	1417996	01/01/2023	01/31/2023	MICAIAH JOANNA A. CORPUZ &/OI	F FT B/FT B 1BR/108	Water Consumption	22.50	Р
FT B 23-01-0010	01/01/2023	MIKKY ARIES V. VARGAS	1415118	01/01/2023	01/31/2023	MIKKY ARIES V. VARGAS	FT B/FT B 1BR/109	Apartment Rental	280.50	Р
FT B 23-01-0010	01/01/2023	MIKKY ARIES V. VARGAS	1415118	01/01/2023	01/31/2023	MIKKY ARIES V. VARGAS	FT B/FT B 1BR/109	Water Consumption	22.50	Р
FT B 23-01-0011	01/01/2023	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2023	01/31/2023	DANTE B. TABORA &/OR ELIZABET	Γ FT B/FT B 1BR/110	Apartment Rental	330.00	Р
FT B 23-01-0011	01/01/2023	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2023	01/31/2023	DANTE B. TABORA &/OR ELIZABET	Γ FT B/FT B 1BR/110	Share on Generator Expe	0.00	Р
FT B 23-01-0011	01/01/2023	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2023	01/31/2023	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Water Consumption	22.50	Р
FT B 23-01-0012	01/01/2023	EDWIN MIGUEL STA THERESA &/OR JE	1418003	01/01/2023	01/31/2023	EDWIN MIGUEL STA THERESA &/C	FT B/FT B 1BR/111	Apartment Rental	330.00	Р
FT B 23-01-0012	01/01/2023	EDWIN MIGUEL STA THERESA &/OR JE	1418003	01/01/2023	01/31/2023	EDWIN MIGUEL STA THERESA &/C	FT B/FT B 1BR/111	Water Consumption	22.50	Р
FT B 23-01-0013	01/01/2023	FAYE LAVYNE BARNOWE	1418081	01/01/2023	01/31/2023	FAYE LAVYNE BARNOWE	FT B/FT B 1BR/112	Apartment Rental	330.00	Р

REALTY MANAGEMENT SERVICES SYSTEM
Page 2 of 24

P.O. BOX 501280, SAIPAN, MP 96950

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT B 23-01-0013	01/01/2023	FAYE LAVYNE BARNOWE	1418081	01/01/2023	01/31/2023	FAYE LAVYNE BARNOWE	FT B/FT B 1BR/112	Water Consumption	22.50	Р
FT B 23-01-0014	01/01/2023	TRISHA MAE ALEGRE ABREU &/OR JOH	1417126	01/01/2023	01/31/2023	TRISHA MAE ALEGRE ABREU &/OF	FT B/FT B 1BR/113	Apartment Rental	280.50	Р
FT B 23-01-0014	01/01/2023	TRISHA MAE ALEGRE ABREU &/OR JOH	1417126	01/01/2023	01/31/2023	TRISHA MAE ALEGRE ABREU &/OF	FT B/FT B 1BR/113	Water Consumption	22.50	Р
FT B 23-01-0015	01/01/2023	CRAIG ARTHUR BENHAM	1417741	01/01/2023	01/31/2023	CRAIG ARTHUR BENHAM	FT B/FT B 1BR/114	Apartment Rental	330.00	Р
FT B 23-01-0015	01/01/2023	CRAIG ARTHUR BENHAM	1417741	01/01/2023	01/31/2023	CRAIG ARTHUR BENHAM	FT B/FT B 1BR/114	Water Consumption	22.50	Р
FT B 23-01-0016	01/01/2023	ALFREDO TOLENTINO	1400869	01/01/2023	01/31/2023	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Apartment Rental	180.00	Р
FT B 23-01-0016	01/01/2023	ALFREDO TOLENTINO	1400869	01/01/2023	01/31/2023	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	22.50	Р
FT B 23-01-0017	01/01/2023	TEODORICO DEMAYO JR.	1400305	01/01/2023	01/31/2023	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Apartment Rental	180.00	Р
FT B 23-01-0017	01/01/2023	TEODORICO DEMAYO JR.	1400305	01/01/2023	01/31/2023	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Water Consumption	22.50	Р
FT B 23-01-0018	01/01/2023	HECTOR SANTOS SALVADOR	1415698	01/01/2023	01/31/2023	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	480.00	Р
FT B 23-01-0018	01/01/2023	HECTOR SANTOS SALVADOR	1415698	01/01/2023	01/31/2023	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	Р
FT B 23-01-0019	01/01/2023	CASSIDY ALEIGHN LEGASPI LIZAMA	1418078	01/01/2023	01/31/2023	CASSIDY ALEIGHN LEGASPI LIZAN	FT B/FT B 2BR/203	Apartment Rental	480.00	Р
FT B 23-01-0019	01/01/2023	CASSIDY ALEIGHN LEGASPI LIZAMA	1418078	01/01/2023	01/31/2023	CASSIDY ALEIGHN LEGASPI LIZAN	FT B/FT B 2BR/203	Water Consumption	25.00	Р
FT B 23-01-0020	01/01/2023	ELEANOR SURETA (ELOY)	1416702	01/01/2023	01/31/2023	ELEANOR SURETA (ELOY)	FT B/FT B 2BR/204	Apartment Rental	408.00	Р
FT B 23-01-0020	01/01/2023	ELEANOR SURETA (ELOY)	1416702	01/01/2023	01/31/2023	ELEANOR SURETA (ELOY)	FT B/FT B 2BR/204	Water Consumption	25.00	Р
FT B 23-01-0021	01/01/2023	MA ELENA DE GUZMAN BORLONGAN	1411358	01/01/2023	01/31/2023	MA ELENA DE GUZMAN BORLONG	FT B/FT B 2BR/205	Apartment Rental	408.00	Р
FT B 23-01-0021	01/01/2023	MA ELENA DE GUZMAN BORLONGAN	1411358	01/01/2023	01/31/2023	MA ELENA DE GUZMAN BORLONG	FT B/FT B 2BR/205	Water Consumption	25.00	Р
FT B 23-01-0022	01/01/2023	PABLO DELA CRUZ MEDINA	1415882	01/01/2023	01/31/2023	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	480.00	Р
FT B 23-01-0022	01/01/2023	PABLO DELA CRUZ MEDINA	1415882	01/01/2023	01/31/2023	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	Р
FT B 23-01-0023	01/01/2023	LITO LUMBANA AND/OR CHERRY LUMA	1413826	01/01/2023	01/31/2023	LITO LUMBANA AND/OR CHERRY I	. FT B/FT B 2BR/207	Apartment Rental	480.00	Р
FT B 23-01-0023	01/01/2023	LITO LUMBANA AND/OR CHERRY LUMA	1413826	01/01/2023	01/31/2023	LITO LUMBANA AND/OR CHERRY I	. FT B/FT B 2BR/207	Water Consumption	25.00	Р
FT B 23-01-0024	01/01/2023	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	01/01/2023	01/31/2023	GERALDINE Q. DINGLE &/OR ERW	I FT B/FT B 2BR/208	Apartment Rental	480.00	Р
FT B 23-01-0024	01/01/2023	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	01/01/2023	01/31/2023	GERALDINE Q. DINGLE &/OR ERW	I FT B/FT B 2BR/208	Water Consumption	25.00	Р
FT C 23-01-0002	01/01/2023	FREDDIE P. GARFIL	1413786	01/01/2023	01/31/2023	FREDDIE P. GARFIL	FT C/FT C 2BR/101	Apartment Rental	408.00	Р
FT C 23-01-0002	01/01/2023	FREDDIE P. GARFIL	1413786	01/01/2023	01/31/2023	FREDDIE P. GARFIL	FT C/FT C 2BR/101	Water Consumption	25.00	Р
FT C 23-01-0003	01/01/2023	ALBERT CAMACHO LEON-GUERRERO	1415984	01/01/2023	01/31/2023	ALBERT CAMACHO LEON-GUERRE	FT C/FT C 2BR/102	Apartment Rental	480.00	Р
FT C 23-01-0003	01/01/2023	ALBERT CAMACHO LEON-GUERRERO	1415984	01/01/2023	01/31/2023	ALBERT CAMACHO LEON-GUERRE	FT C/FT C 2BR/102	Water Consumption	25.00	Р
FT C 23-01-0004	01/01/2023	TERESITA APATANG SANTOS	1414506	01/01/2023	01/31/2023	TERESITA APATANG SANTOS	FT C/FT C 2BR/103	Apartment Rental	480.00	Р
FT C 23-01-0004	01/01/2023	TERESITA APATANG SANTOS	1414506	01/01/2023	01/31/2023	TERESITA APATANG SANTOS	FT C/FT C 2BR/103	Water Consumption	25.00	Р
FT C 23-01-0005	01/01/2023	FERDINAND DE CASTRO ARAGO &/OR	1412075	01/01/2023	01/31/2023	FERDINAND DE CASTRO ARAGO 8	FT C/FT C 2BR/104	Apartment Rental	408.00	Р
FT C 23-01-0005	01/01/2023	FERDINAND DE CASTRO ARAGO &/OR	1412075	01/01/2023	01/31/2023	FERDINAND DE CASTRO ARAGO 8	FT C/FT C 2BR/104	Water Consumption	25.00	Р
FT C 23-01-0006	01/01/2023	DANILO DELA CRUZ	1407813	01/01/2023	01/31/2023	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	480.00	Р
FT C 23-01-0006	01/01/2023	DANILO DELA CRUZ	1407813	01/01/2023	01/31/2023	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expe	0.00	Р
FT C 23-01-0006	01/01/2023	DANILO DELA CRUZ	1407813	01/01/2023	01/31/2023	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	Р
FT C 23-01-0007	01/01/2023	NIDA CABAY	1413741	01/01/2023	01/31/2023	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	408.00	Р
FT C 23-01-0007	01/01/2023	NIDA CABAY	1413741	01/01/2023	01/31/2023	NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expe	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 3 of 24

P.O. BOX 501280, SAIPAN, MP 96950

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DATE         CODE         FROM         TO           FT C 23-01-0007         01/01/2023         NIDA CABAY         1413741         01/01/2023         01/31/2023         NIDA CABAY         FT C/FT C 2BR/202         Water Consumption         25           FT C 23-01-0008         01/01/2023         JOCELYN FLORES         1416594         01/01/2023         01/31/2023         JOCELYN FLORES         FT C/FT C 2BR/203         Apartment Rental         480           FT C 23-01-0008         01/01/2023         JOCELYN FLORES         FT C/FT C 2BR/203         Water Consumption         25           FT C 23-01-0009         01/01/2023         COLLIN APILADO         1416789         01/01/2023         01/31/2023         COLLIN APILADO         FT C/FT C 2BR/204         Apartment Rental         480           FT C 23-01-0009         01/01/2023         COLLIN APILADO         1416789         01/01/2023         01/31/2023         COLLIN APILADO         FT C/FT C 2BR/204         Water Consumption         25           FT C 23-01-0019         01/01/2023         COLLIN APILADO         1416789         01/01/2023         01/31/2023         COLLIN APILADO         FT C/FT C 2BR/204         Water Consumption         25           FT C 23-01-0019         01/01/2023         ANALIN ESCANER         01/01/2023         01/31/2023	P P P P P P P P P P P P P P P P P P P
FT C 23-01-0008         01/01/2023         JOCELYN FLORES         1416594         01/01/2023         01/31/2023         JOCELYN FLORES         FT C/FT C 2BR/203         Apartment Rental         480           FT C 23-01-0008         01/01/2023         JOCELYN FLORES         FT C/FT C 2BR/203         Water Consumption         25           FT C 23-01-0009         01/01/2023         COLLIN APILADO         1416789         01/01/2023         01/31/2023         COLLIN APILADO         FT C/FT C 2BR/204         Apartment Rental         480           FT C 23-01-0009         01/01/2023         COLLIN APILADO         1416789         01/01/2023         01/31/2023         COLLIN APILADO         FT C/FT C 2BR/204         Water Consumption         25           FT C 23-01-0009         01/01/2023         COLLIN APILADO         FT C/FT C 2BR/204         Water Consumption         25	P P P P P P P P P P P P P P P P P P P
FT C 23-01-0008 01/01/2023 JOCELYN FLORES 1416594 01/01/2023 01/31/2023 JOCELYN FLORES FT C/FT C 2BR/203 Water Consumption 25 01/31/2023 O1/31/2023 COLLIN APILADO FT C/FT C 2BR/204 Apartment Rental 480 01/01/2023 01/31/2023 COLLIN APILADO TO COLL	P P P P P P P P P P P P P P P P P P P
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ETIC 22 04 0040 04/04/2022 ANALIN ESCANED 1445566 04/04/2022 ANALIN ESCANED ETIC/ETIC 200/2005 Analine Escane	P P P P
FT C 23-01-0010 01/01/2023 ANALIN ESCANER 1415566 01/01/2023 01/31/2023 ANALIN ESCANER FT C/FT C 2BR/205 Apartment Rental 480	) P ) P ) P
FT C 23-01-0010 01/01/2023 ANALIN ESCANER 1415566 01/01/2023 01/31/2023 ANALIN ESCANER FT C/FT C 2BR/205 Water Consumption 25	) P ) P
FT C 23-01-0011 01/01/2023 VINCENT CRUZ 1415456 01/01/2023 01/31/2023 VINCENT CRUZ FT C/FT C 2BR/206 Apartment Rental 480	) P
FT C 23-01-0011 01/01/2023 VINCENT CRUZ 1415456 01/01/2023 01/31/2023 VINCENT CRUZ FT C/FT C 2BR/206 Water Consumption 25	
FT C 23-01-0012 01/01/2023 AGRIPINO BUENSALIDO 1400147 01/01/2023 01/31/2023 AGRIPINO BUENSALIDO FT C/FT C 2BR/207 Apartment Rental 380	) P
FT C 23-01-0012 01/01/2023 AGRIPINO BUENSALIDO 1400147 01/01/2023 01/31/2023 AGRIPINO BUENSALIDO FT C/FT C 2BR/207 Water Consumption 25	
FT C 23-01-0013 01/01/2023 ARLENE NAGUIT 1411088 01/01/2023 01/31/2023 ARLENE NAGUIT FT C/FT C 2BR/208 Apartment Rental 408	) P
FT C 23-01-0013 01/01/2023 ARLENE NAGUIT 1411088 01/01/2023 01/31/2023 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expe	) P
FT C 23-01-0013 01/01/2023 ARLENE NAGUIT 1411088 01/01/2023 01/31/2023 ARLENE NAGUIT FT C/FT C 2BR/208 Water Consumption 25	) P
FT C 23-01-0014 01/01/2023 ALDRITZ DG BUENSALIDO &/OR MARY/ 1417114 01/01/2023 01/31/2023 ALDRITZ DG BUENSALIDO &/OR M, FT C/FT C 2BR/209 Apartment Rental 480	) P
FT C 23-01-0014 01/01/2023 ALDRITZ DG BUENSALIDO &/OR MARY/ 1417114 01/01/2023 01/31/2023 ALDRITZ DG BUENSALIDO &/OR M, FT C/FT C 2BR/209 Water Consumption 25	) P
FT C 23-01-0015 01/01/2023 CINDERRELA M. BERNAL 1415824 01/01/2023 01/31/2023 CINDERRELA M. BERNAL FT C/FT C 2BR/210 Apartment Rental 480	) P
FT C 23-01-0015 01/01/2023 CINDERRELA M. BERNAL 1415824 01/01/2023 01/31/2023 CINDERRELA M. BERNAL FT C/FT C 2BR/210 Water Consumption 25	) P
FT C 23-01-0016 01/01/2023 MCKINLEY T. MASAHARU &/OR ELEAN( 1418054 01/01/2023 01/31/2023 MCKINLEY T. MASAHARU &/OR ELI FT C/FT C 2BR/301 Apartment Rental 480	) P
FT C 23-01-0016 01/01/2023 MCKINLEY T. MASAHARU &/OR ELEAN( 1418054 01/01/2023 01/31/2023 MCKINLEY T. MASAHARU &/OR ELI FT C/FT C 2BR/301 Water Consumption 25	) P
FT C 23-01-0017 01/01/2023 CRISTINA F. MAGOFNA 1416129 01/01/2023 01/31/2023 CRISTINA F. MAGOFNA FT C/FT C 2BR/302 Apartment Rental 408	) P
FT C 23-01-0017 01/01/2023 CRISTINA F. MAGOFNA 1416129 01/01/2023 01/31/2023 CRISTINA F. MAGOFNA FT C/FT C 2BR/302 Water Consumption 25	) P
FT C 23-01-0018 01/01/2023 JOHN PAUL CATORCE SHAI 1418051 01/01/2023 01/31/2023 JOHN PAUL CATORCE SHAI FT C/FT C 2BR/303 Apartment Rental 480	) P
FT C 23-01-0018 01/01/2023 JOHN PAUL CATORCE SHAI 1418051 01/01/2023 01/31/2023 JOHN PAUL CATORCE SHAI FT C/FT C 2BR/303 Water Consumption 25	) P
FT C 23-01-0019 01/01/2023 FUJIE CARINE 1417226 01/01/2023 01/31/2023 FUJIE CARINE FT C/FT C 2BR/304 Apartment Rental 480	) P
FT C 23-01-0019 01/01/2023 FUJIE CARINE 1417226 01/01/2023 01/31/2023 FUJIE CARINE FT C/FT C 2BR/304 Water Consumption 25	) P
FT C 23-01-0020 01/01/2023 REYSHELL ANNE C. AVELLANOZA 1416660 01/01/2023 01/31/2023 REYSHELL ANNE C. AVELLANOZA FT C/FT C 2BR/305 Apartment Rental 480	) P
FT C 23-01-0020 01/01/2023 REYSHELL ANNE C. AVELLANOZA 1416660 01/01/2023 01/31/2023 REYSHELL ANNE C. AVELLANOZA FT C/FT C 2BR/305 Water Consumption 25	) P
FT C 23-01-0021 01/01/2023 JOV CHAVEZ & /OR MARIQUIT CHAVEZ 1411843 01/01/2023 01/31/2023 JOV CHAVEZ & /OR MARIQUIT CHA FT C/FT C 2BR/306 Apartment Rental 408	) P
FT C 23-01-0021 01/01/2023 JOV CHAVEZ & /OR MARIQUIT CHAVEZ 1411843 01/01/2023 01/31/2023 JOV CHAVEZ & /OR MARIQUIT CHA FT C/FT C 2BR/306 Share on Generator Expe	) P
FT C 23-01-0021 01/01/2023 JOV CHAVEZ & /OR MARIQUIT CHAVEZ 1411843 01/01/2023 01/31/2023 JOV CHAVEZ & /OR MARIQUIT CHA FT C/FT C 2BR/306 Water Consumption 25	) P
FT C 23-01-0022 01/01/2023 JOSEPH TORRES FLORES AND/ OR AL' 1414668 01/01/2023 01/31/2023 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/307 Apartment Rental 480	) P
FT C 23-01-0022 01/01/2023 JOSEPH TORRES FLORES AND/ OR AL' 1414668 01/01/2023 01/31/2023 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/307 Water Consumption 25	) P
FT C 23-01-0023 01/01/2023 ANGELO D. CRISTOBAL 1418043 01/01/2023 01/31/2023 ANGELO D. CRISTOBAL FT C/FT C 2BR/308 Apartment Rental 408	) P
FT C 23-01-0023 01/01/2023 ANGELO D. CRISTOBAL 1418043 01/01/2023 01/31/2023 ANGELO D. CRISTOBAL FT C/FT C 2BR/308 Water Consumption 25	
FT C 23-01-0024 01/01/2023 RONALDO G. QUINDOZA 1415347 01/01/2023 01/31/2023 RONALDO G. QUINDOZA FT C/FT C 2BR/309 Apartment Rental 480	) P

REALTY MANAGEMENT SERVICES SYSTEM Page 4 of 24

P.O. BOX 501280, SAIPAN, MP 96950

TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT C 23-01-0024	01/01/2023	RONALDO G. QUINDOZA	1415347	01/01/2023	01/31/2023	RONALDO G. QUINDOZA	FT C/FT C 2BR/309	Water Consumption	25.00	Р
FT C 23-01-0025	01/01/2023	LORENA AGUILAR	1417807	01/01/2023	01/31/2023	LORENA AGUILAR	FT C/FT C 2BR/310	Apartment Rental	480.00	Р
FT C 23-01-0025	01/01/2023	LORENA AGUILAR	1417807	01/01/2023	01/31/2023	LORENA AGUILAR	FT C/FT C 2BR/310	Water Consumption	25.00	Р
FT C 23-01-0026	01/01/2023	ARNEL B. OBANDO &/OR BENEDICT M.	1401022	01/01/2023	01/31/2023	ARNEL B. OBANDO &/OR BENEDIC	FT C/FT C/401	Apartment Rental	480.00	Р
FT C 23-01-0026	01/01/2023	ARNEL B. OBANDO &/OR BENEDICT M.	1401022	01/01/2023	01/31/2023	ARNEL B. OBANDO &/OR BENEDIC	FT C/FT C/401	Water Consumption	25.00	Р
FT C 23-01-0027	01/01/2023	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2023	01/31/2023	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Apartment Rental	408.00	Р
FT C 23-01-0027	01/01/2023	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2023	01/31/2023	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Share on Generator Expe	0.00	Р
FT C 23-01-0027	01/01/2023	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2023	01/31/2023	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Water Consumption	25.00	Р
FT C 23-01-0029	01/01/2023	ROMEO JR. AVENIDO BORINAGA	1413218	01/01/2023	01/31/2023	ROMEO JR. AVENIDO BORINAGA	FT C/FT C 2BR/404	Apartment Rental	408.00	Р
FT C 23-01-0029	01/01/2023	ROMEO JR. AVENIDO BORINAGA	1413218	01/01/2023	01/31/2023	ROMEO JR. AVENIDO BORINAGA	FT C/FT C 2BR/404	Water Consumption	25.00	Р
FT C 23-01-0030	01/01/2023	MADONNA MANAOG PALERACIO &/OR	1415442	01/01/2023	01/31/2023	MADONNA MANAOG PALERACIO 8	FT C/FT C 2BR/405	Apartment Rental	480.00	Р
FT C 23-01-0030	01/01/2023	MADONNA MANAOG PALERACIO &/OR	1415442	01/01/2023	01/31/2023	MADONNA MANAOG PALERACIO 8	FT C/FT C 2BR/405	Water Consumption	25.00	Р
FT C 23-01-0031	01/01/2023	BRIAN MAGBOO	1415698	01/01/2023	01/31/2023	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	408.00	Р
FT C 23-01-0031	01/01/2023	BRIAN MAGBOO	1415698	01/01/2023	01/31/2023	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expe	0.00	Р
FT C 23-01-0031	01/01/2023	BRIAN MAGBOO	1415698	01/01/2023	01/31/2023	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	Р
FT C 23-01-0032	01/01/2023	DAISUKE ITO	1417196	01/01/2023	01/31/2023	DAISUKE ITO	FT C/FT C 2BR/407	Apartment Rental	480.00	Р
FT C 23-01-0032	01/01/2023	DAISUKE ITO	1417196	01/01/2023	01/31/2023	DAISUKE ITO	FT C/FT C 2BR/407	Water Consumption	25.00	Р
FT C 23-01-0033	01/01/2023	DONNA KAREN MENDOZA CHRISTIAN	1418025	01/01/2023	01/31/2023	DONNA KAREN MENDOZA CHRIST	FT C/FT C 2BR/408	Apartment Rental	480.00	Р
FT C 23-01-0033	01/01/2023	DONNA KAREN MENDOZA CHRISTIAN	1418025	01/01/2023	01/31/2023	DONNA KAREN MENDOZA CHRIST	FT C/FT C 2BR/408	Water Consumption	25.00	Р
JPCOF 23-01-000	01/01/2023	CENTURY INSURANCE CO., LTD.	199020000	01/01/2023	01/31/2023	CENTURY INSURANCE CO., LTD.	JPCOF/JPC OFF/CENI	Office Rental	5,475.00	Р
JPCOF 23-01-0002	01/01/2023	SAIPAN TRIBUNE	199020000	01/01/2023	01/31/2023	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	1,500.00	Р
LNHSE 23-01-000	01/01/2023	KYOUNG MIN SONG	1413601	01/01/2023	01/31/2023	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,700.00	Р
LB 1 23-01-0001	01/01/2023	HAWTHORNE PACIFIC CORP.	1411764	01/01/2023	01/31/2023	HAWTHORNE PACIFIC CORP.	LB 1/LB 1/01	Warehouse Rental	2,750.00	Р
LB 1 23-01-0002	01/01/2023	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2023	01/31/2023	MICRONESIA RENEWABLE ENERG	G LB 1/LB 1/02	Warehouse Rental	3,300.00	Р
LB 1 23-01-0003	01/01/2023	DONG A CORPORATION	1415038	01/01/2023	01/31/2023	DONG A CORPORATION	LB 1/LB 1/04	Warehouse Rental	3,600.00	Р
LB 1 23-01-0002	01/01/2023	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2023	01/31/2023	MICRONESIA RENEWABLE ENERG	G LB 1/LB 1/05	Warehouse Rental	4,329.60	Р
LB 1 23-01-0004	01/01/2023	LET'S GO TOUR COMPANY	199020000	01/01/2023	01/31/2023	LET'S GO TOUR COMPANY	LB 1/LB 1/03-1	Warehouse Rental	1,200.00	Р
LB 1 23-01-0005	01/01/2023	UNIWIDE FREIGHT SOLUTION (SAIPAN)	1417823	01/01/2023	01/31/2023	UNIWIDE FREIGHT SOLUTION (SAI	LB 1/LB 1/03-2	Warehouse Rental	1,000.00	Р
LB 2 23-01-0001	01/01/2023	CONSOLIDATED TRANSPORTATION SE	199020000	01/01/2023	01/31/2023	CONSOLIDATED TRANSPORTATION	LB 2/LB 2/A	Warehouse Rental	2,598.75	Р
LB 2 23-01-0001	01/01/2023	CONSOLIDATED TRANSPORTATION SE	199020000	01/01/2023	01/31/2023	CONSOLIDATED TRANSPORTATION	LB 2/LB 2/B	Warehouse Rental	5,197.50	Р
LB 2 23-01-0002	01/01/2023	D&Q (SAIPAN)	199020000	01/01/2023	01/31/2023	D&Q (SAIPAN)	LB 2/LB 2/12	Warehouse Rental	6,602.75	Р
LB 2 23-01-0002	01/01/2023	D&Q (SAIPAN)	199020000	01/01/2023	01/31/2023	D&Q (SAIPAN)	LB 2/LB 2/14	Warehouse Rental	1,500.00	Р
LB 2 23-01-0002	01/01/2023	D&Q (SAIPAN)	199020000	01/01/2023	01/31/2023	D&Q (SAIPAN)	LB 2/LB 2/A-1	Warehouse Rental	2,829.75	Р
LNH 23-01-0003	01/01/2023	EDGAR GARCIA	1400998	01/01/2023	01/31/2023	EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	Р
LNH 23-01-0003	01/01/2023	EDGAR GARCIA	1400998	01/01/2023	01/31/2023	EDGAR GARCIA	LNH/LNH 1BR/101	Share on Generator Expe	0.00	Р
LNH 23-01-0003	01/01/2023	EDGAR GARCIA	1400998	01/01/2023	01/31/2023	EDGAR GARCIA	LNH/LNH 1BR/101	Water Consumption	25.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 5 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
FT D 23-01-0002	01/01/2023	SANDY WITER	1413535	01/01/2023	01/31/2023	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	179.00	Р
FT D 23-01-0002	01/01/2023	SANDY WITER	1413535	01/01/2023	01/31/2023	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expe	0.00	Р
FT D 23-01-0002	01/01/2023	SANDY WITER	1413535	01/01/2023	01/31/2023	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	Р
FT D 23-01-0003	01/01/2023	NORTHERN MARIANAS HOUSING CORF	1402652	01/01/2023	01/31/2023	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	301.00	Р
FT D 23-01-0003	01/01/2023	NORTHERN MARIANAS HOUSING CORF	1402652	01/01/2023	01/31/2023	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Expe	0.00	Р
FT D 23-01-0004	01/01/2023	EVANGELINE A. GONZAGA	1417707	01/01/2023	01/31/2023	EVANGELINE A. GONZAGA	FT D/FT D 2BR/102	Apartment Rental	480.00	Р
FT D 23-01-0004	01/01/2023	EVANGELINE A. GONZAGA	1417707	01/01/2023	01/31/2023	EVANGELINE A. GONZAGA	FT D/FT D 2BR/102	Water Consumption	25.00	Р
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Apartment Rental	400.00	Р
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Share on Generator Expe	0.00	Р
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Water Consumption	12.50	Р
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Apartment Rental	400.00	Р
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Share on Generator Expe	0.00	Р
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Water Consumption	12.50	Р
FT D 23-01-0006	01/01/2023	ROBERTO ONG	1414735	01/01/2023	01/31/2023	ROBERTO ONG	FT D/FT D 2BR/105	Apartment Rental	480.00	Р
FT D 23-01-0006	01/01/2023	ROBERTO ONG	1414735	01/01/2023	01/31/2023	ROBERTO ONG	FT D/FT D 2BR/105	Water Consumption	25.00	Р
FT D 23-01-0007	01/01/2023	JERROME BORJA APURA	1415912	01/01/2023	01/31/2023	JERROME BORJA APURA	FT D/FT D 2BR/201	Apartment Rental	580.00	Р
FT D 23-01-0007	01/01/2023	JERROME BORJA APURA	1415912	01/01/2023	01/31/2023	JERROME BORJA APURA	FT D/FT D 2BR/201	Share on Generator Expe	0.00	Р
FT D 23-01-0007	01/01/2023	JERROME BORJA APURA	1415912	01/01/2023	01/31/2023	JERROME BORJA APURA	FT D/FT D 2BR/201	Water Consumption	25.00	Р
FT D 23-01-0008	01/01/2023	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2023	01/31/2023	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Apartment Rental	580.00	Р
FT D 23-01-0008	01/01/2023	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2023	01/31/2023	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Share on Generator Expe	0.00	Р
FT D 23-01-0008	01/01/2023	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2023	01/31/2023	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Water Consumption	25.00	Р
FT D 23-01-0009	01/01/2023	TERESITA N. BLAS	1416061	01/01/2023	01/31/2023	TERESITA N. BLAS	FT D/FT D 2BR/203	Apartment Rental	493.00	Р
FT D 23-01-0009	01/01/2023	TERESITA N. BLAS	1416061	01/01/2023	01/31/2023	TERESITA N. BLAS	FT D/FT D 2BR/203	Share on Generator Expe	0.00	Р
FT D 23-01-0009	01/01/2023	TERESITA N. BLAS	1416061	01/01/2023	01/31/2023	TERESITA N. BLAS	FT D/FT D 2BR/203	Water Consumption	25.00	Р
FT D 23-01-0010	01/01/2023	JENNALYN DE-LEON	1415500	01/01/2023	01/31/2023	JENNALYN DE-LEON	FT D/FT D 2BR/204	Apartment Rental	580.00	Р
FT D 23-01-0010	01/01/2023	JENNALYN DE-LEON	1415500	01/01/2023	01/31/2023	JENNALYN DE-LEON	FT D/FT D 2BR/204	Water Consumption	25.00	Р
FT D 23-01-0011	01/01/2023	FERDINAND SANTOS	1407796	01/01/2023	01/31/2023	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	408.00	Р
FT D 23-01-0011	01/01/2023	FERDINAND SANTOS	1407796	01/01/2023	01/31/2023	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expe	0.00	Р
FT D 23-01-0011	01/01/2023	FERDINAND SANTOS	1407796	01/01/2023	01/31/2023	FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	Р
FT D 23-01-0001	01/01/2023	JOHN GUILLER DELA CRUZ CANAPE	1418112	01/01/2023	01/31/2023	JOHN GUILLER DELA CRUZ CANAF	FT D/FT D 2BR/206	Apartment Rental	493.00	Р
FT D 23-01-0001	01/01/2023	JOHN GUILLER DELA CRUZ CANAPE	1418112	01/01/2023	01/31/2023	JOHN GUILLER DELA CRUZ CANAF	FT D/FT D 2BR/206	Share on Generator Expe	0.00	Р
FT D 23-01-0001	01/01/2023	JOHN GUILLER DELA CRUZ CANAPE	1418112	01/01/2023	01/31/2023	JOHN GUILLER DELA CRUZ CANAF	FT D/FT D 2BR/206	Water Consumption	25.00	Р
FT D 23-01-0012	01/01/2023	MARIA LUISA P. FERNANDO	1416421	01/01/2023	01/31/2023	MARIA LUISA P. FERNANDO	FT D/FT D 2BR/207	Apartment Rental	493.00	Р
FT D 23-01-0012	01/01/2023	MARIA LUISA P. FERNANDO	1416421	01/01/2023	01/31/2023	MARIA LUISA P. FERNANDO	FT D/FT D 2BR/207	Share on Generator Expe	0.00	Р
FT D 23-01-0012	01/01/2023	MARIA LUISA P. FERNANDO	1416421	01/01/2023	01/31/2023	MARIA LUISA P. FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	Р
FT D 23-01-0013	01/01/2023	PANFILO VALLEJERA	1408440	01/01/2023	01/31/2023	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	493.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 6 of 24

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT D 23-01-0013	01/01/2023	PANFILO VALLEJERA	1408440	01/01/2023	01/31/2023	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expe	0.00	Р
FT D 23-01-0013	01/01/2023	PANFILO VALLEJERA	1408440	01/01/2023	01/31/2023	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	Р
FT D 23-01-0014	01/01/2023	IRIS MAGLALANG LINA	1415206	01/01/2023	01/31/2023	IRIS MAGLALANG LINA	FT D/FT D 2BR/209	Apartment Rental	530.00	Р
FT D 23-01-0014	01/01/2023	IRIS MAGLALANG LINA	1415206	01/01/2023	01/31/2023	IRIS MAGLALANG LINA	FT D/FT D 2BR/209	Water Consumption	25.00	Р
FT D 23-01-0015	01/01/2023	NATHAN TYRONE ELLIOTT	1413975	01/01/2023	01/31/2023	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Apartment Rental	580.00	Р
FT D 23-01-0015	01/01/2023	NATHAN TYRONE ELLIOTT	1413975	01/01/2023	01/31/2023	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Share on Generator Expe	0.00	Р
FT D 23-01-0015	01/01/2023	NATHAN TYRONE ELLIOTT	1413975	01/01/2023	01/31/2023	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Water Consumption	25.00	Р
FT D 23-01-0016	01/01/2023	ARTHUR SUMANG LOPEZ	1415072	01/01/2023	01/31/2023	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	Р
FT D 23-01-0016	01/01/2023	ARTHUR SUMANG LOPEZ	1415072	01/01/2023	01/31/2023	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expe	0.00	Р
FT D 23-01-0016	01/01/2023	ARTHUR SUMANG LOPEZ	1415072	01/01/2023	01/31/2023	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	Р
FT D 23-01-0017	01/01/2023	ROBERT OLLIE WEBB	1406616	01/01/2023	01/31/2023	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Apartment Rental	580.00	Р
FT D 23-01-0017	01/01/2023	ROBERT OLLIE WEBB	1406616	01/01/2023	01/31/2023	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expe	0.00	Р
FT D 23-01-0017	01/01/2023	ROBERT OLLIE WEBB	1406616	01/01/2023	01/31/2023	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	Р
FT D 23-01-0018	01/01/2023	CYRIL KENDRICK MEJIA MOJICA	1417219	01/01/2023	01/31/2023	CYRIL KENDRICK MEJIA MOJICA	FT D/FT D 2BR/304	Apartment Rental	493.00	Р
FT D 23-01-0018	01/01/2023	CYRIL KENDRICK MEJIA MOJICA	1417219	01/01/2023	01/31/2023	CYRIL KENDRICK MEJIA MOJICA	FT D/FT D 2BR/304	Water Consumption	25.00	Р
FT D 23-01-0019	01/01/2023	KAELANI MAE A. SAN NICOLAS	1417940	01/01/2023	01/31/2023	KAELANI MAE A. SAN NICOLAS	FT D/FT D 2BR/305	Apartment Rental	580.00	Р
FT D 23-01-0019	01/01/2023	KAELANI MAE A. SAN NICOLAS	1417940	01/01/2023	01/31/2023	KAELANI MAE A. SAN NICOLAS	FT D/FT D 2BR/305	Water Consumption	25.00	Р
FT D 23-01-0020	01/01/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2023	01/31/2023	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Apartment Rental	580.00	Р
FT D 23-01-0020	01/01/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2023	01/31/2023	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Share on Generator Expe	0.00	Р
FT D 23-01-0020	01/01/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2023	01/31/2023	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Water Consumption	25.00	Р
FT D 23-01-0021	01/01/2023	MARIAN FLORES SANTOS	1414035	01/01/2023	01/31/2023	MARIAN FLORES SANTOS	FT D/FT D 2BR/307	Apartment Rental	580.00	Р
FT D 23-01-0021	01/01/2023	MARIAN FLORES SANTOS	1414035	01/01/2023	01/31/2023	MARIAN FLORES SANTOS	FT D/FT D 2BR/307	Water Consumption	25.00	Р
FT D 23-01-0022	01/01/2023	PETER RYAN DELEON GUERRERO &/O	1418029	01/01/2023	01/31/2023	PETER RYAN DELEON GUERRERO	C FT D/FT D 2BR/308	Apartment Rental	580.00	Р
FT D 23-01-0022	01/01/2023	PETER RYAN DELEON GUERRERO &/O	1418029	01/01/2023	01/31/2023	PETER RYAN DELEON GUERRERO	C FT D/FT D 2BR/308	Share on Generator Expe	0.00	Р
FT D 23-01-0022	01/01/2023	PETER RYAN DELEON GUERRERO &/O	1418029	01/01/2023	01/31/2023	PETER RYAN DELEON GUERRERO	C FT D/FT D 2BR/308	Water Consumption	25.00	Р
FT D 23-01-0023	01/01/2023	DREANA ROSE T. RABAULIMAN	1417995	01/01/2023	01/31/2023	DREANA ROSE T. RABAULIMAN	FT D/FT D 2BR/309	Apartment Rental	580.00	Р
FT D 23-01-0023	01/01/2023	DREANA ROSE T. RABAULIMAN	1417995	01/01/2023	01/31/2023	DREANA ROSE T. RABAULIMAN	FT D/FT D 2BR/309	Share on Generator Expe	0.00	Р
FT D 23-01-0023	01/01/2023	DREANA ROSE T. RABAULIMAN	1417995	01/01/2023	01/31/2023	DREANA ROSE T. RABAULIMAN	FT D/FT D 2BR/309	Water Consumption	25.00	Р
FT D 23-01-0024	01/01/2023	MARIO JR. OCAMPO ECHAURE	1417150	01/01/2023	01/31/2023	MARIO JR. OCAMPO ECHAURE	FT D/FT D 2BR/310	Apartment Rental	580.00	Р
FT D 23-01-0024	01/01/2023	MARIO JR. OCAMPO ECHAURE	1417150	01/01/2023	01/31/2023	MARIO JR. OCAMPO ECHAURE	FT D/FT D 2BR/310	Water Consumption	25.00	Р
FT D 23-01-0025	01/01/2023	TANYA REYES GASES	1418085	01/01/2023	01/31/2023	TANYA REYES GASES	FT D/FT D 2BR/401	Water Consumption	25.00	Р
FT D 23-01-0003	01/01/2023	NORTHERN MARIANAS HOUSING CORI	1402652	01/01/2023	01/31/2023	TANYA REYES GASES (NMHC)	FT D/FT D 2BR/401	Apartment Rental	580.00	Р
FT D 23-01-0026	01/01/2023	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2023	01/31/2023	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Apartment Rental	580.00	Р
FT D 23-01-0026	01/01/2023	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2023	01/31/2023	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Share on Generator Expe	0.00	Р
FT D 23-01-0026	01/01/2023	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2023	01/31/2023	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Water Consumption	25.00	Р
FT D 23-01-0027	01/01/2023	SHERYL S. DELOS REYES AND/OR MIC	1416637	01/01/2023	01/31/2023	SHERYL S. DELOS REYES AND/OF	R FT D/FT D 2BR/404	Apartment Rental	493.00	Р

REALTY MANAGEMENT SERVICES SYSTEM
Page 7 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT D 23-01-0027	01/01/2023	SHERYL S. DELOS REYES AND/OR MIC	1416637	01/01/2023	01/31/2023	SHERYL S. DELOS REYES AND/OF	R FT D/FT D 2BR/404	Water Consumption	25.00	Р
FT D 23-01-0028	01/01/2023	LEONORA T. VERGARA	1413914	01/01/2023	01/31/2023	LEONORA T. VERGARA	FT D/FT D 2BR/406	Apartment Rental	530.00	Р
FT D 23-01-0028	01/01/2023	LEONORA T. VERGARA	1413914	01/01/2023	01/31/2023	LEONORA T. VERGARA	FT D/FT D 2BR/406	Water Consumption	25.00	Р
FT D 23-01-0029	01/01/2023	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	01/01/2023	01/31/2023	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Apartment Rental	580.00	Р
FT D 23-01-0029	01/01/2023	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	01/01/2023	01/31/2023	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Water Consumption	25.00	Р
FT D 23-01-0030	01/01/2023	WILLIAM M. RIGOLE II	1417990	01/01/2023	01/31/2023	WILLIAM M. RIGOLE II	FT D/FT D 2BR/408	Apartment Rental	580.00	Р
FT D 23-01-0030	01/01/2023	WILLIAM M. RIGOLE II	1417990	01/01/2023	01/31/2023	WILLIAM M. RIGOLE II	FT D/FT D 2BR/408	Water Consumption	25.00	Р
FT D 23-01-0031	01/01/2023	JOCELYN D. ANASTASIO	1416593	01/01/2023	01/31/2023	JOCELYN D. ANASTASIO	FT D/FT D 2BR/409	Apartment Rental	493.00	Р
FT D 23-01-0031	01/01/2023	JOCELYN D. ANASTASIO	1416593	01/01/2023	01/31/2023	JOCELYN D. ANASTASIO	FT D/FT D 2BR/409	Water Consumption	25.00	Р
FT D 23-01-0032	01/01/2023	ROSALIE C. MANGULABNAN	1415944	01/01/2023	01/31/2023	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Apartment Rental	493.00	Р
FT D 23-01-0032	01/01/2023	ROSALIE C. MANGULABNAN	1415944	01/01/2023	01/31/2023	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Water Consumption	25.00	Р
FT D 23-01-0033	01/01/2023	FERDINAND SANTOS	1407796	01/01/2023	01/31/2023	FERDINAND SANTOS	FT D/FT D/205B	Office Rental	120.00	Р
FT D 23-01-0034	01/01/2023	MAGTANGGOL CORPUZ &/OR JOCELY	1417860	01/01/2023	01/31/2023	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Apartment Rental	200.00	Р
FT D 23-01-0034	01/01/2023	MAGTANGGOL CORPUZ &/OR JOCELY	1417860	01/01/2023	01/31/2023	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Electric Fuel Rate (LEAC	33.21	Р
FT D 23-01-0034	01/01/2023	MAGTANGGOL CORPUZ &/OR JOCELY	1417860	01/01/2023	01/31/2023	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Electric Non-Fuel Rate (F	2.04	Р
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	Electric Fuel Rate (LEAC	15.75	
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	Electric Non-Fuel Rate (F	0.97	
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	CUC Refund	0.00	
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	Water Consumption	10.10	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Apartment Rental	1,000.00	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Fuel Rate (LEAC	43.48	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Non-Fuel Rate (F	2.67	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Monthly Customer Charg	7.00	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Water Consumption	31.80	
WT 23-01-0028	01/01/2023	PATRICK HOFSCHNEIDER SAN NICOLA	1417772	01/01/2023	01/31/2023	PATRICK HOFSCHNEIDER SAN NIC	WT/WT 2BR/101	Apartment Rental	850.00	
WT 23-01-0028	01/01/2023	PATRICK HOFSCHNEIDER SAN NICOLA	1417772	01/01/2023	01/31/2023	PATRICK HOFSCHNEIDER SAN NIC	WT/WT 2BR/101	Water Consumption	32.00	
WT 23-01-0029	01/01/2023	FRANCISCO QUICHUCHU CRUZ	1416723	01/01/2023	01/31/2023	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Apartment Rental	850.00	
WT 23-01-0029	01/01/2023	FRANCISCO QUICHUCHU CRUZ	1416723	01/01/2023	01/31/2023	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Water Consumption	32.00	
WT 23-01-0030	01/01/2023	SACHIYO HOSHIBA GEORGE &/OR CHI	1416724	01/01/2023	01/31/2023	SACHIYO HOSHIBA GEORGE &/OI	WT/WT 2BR/103	Apartment Rental	800.00	
WT 23-01-0030	01/01/2023	SACHIYO HOSHIBA GEORGE &/OR CHI	1416724	01/01/2023	01/31/2023	SACHIYO HOSHIBA GEORGE &/OI	WT/WT 2BR/103	Water Consumption	32.00	
WT 23-01-0031	01/01/2023	MICHAEL S. SABLAN	1416725	01/01/2023	01/31/2023	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	
WT 23-01-0031	01/01/2023	MICHAEL S. SABLAN	1416725	01/01/2023	01/31/2023	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	0.00	
WT 23-01-0031	01/01/2023	MICHAEL S. SABLAN	1416725	01/01/2023	01/31/2023	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	
WT 23-01-0032	01/01/2023	GERI LYNN WILLIS	1412090	01/01/2023	01/31/2023	GERI LYNN WILLIS	WT/WT 2BR/105	Apartment Rental	800.00	
WT 23-01-0032	01/01/2023	GERI LYNN WILLIS	1412090	01/01/2023	01/31/2023	GERI LYNN WILLIS	WT/WT 2BR/105	Electricity (CUC Actual B	415.71	

REALTY MANAGEMENT SERVICES SYSTEM Page 8 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
WT 23-01-0032	01/01/2023	GERI LYNN WILLIS	1412090	01/01/2023	01/31/2023	GERI LYNN WILLIS	WT/WT 2BR/105	Water Consumption	31.80	
WT 23-01-0033	01/01/2023	CATHERINE S. SABLAN-CEPEDA	1402044	01/01/2023	01/31/2023	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Apartment Rental	800.00	
WT 23-01-0033	01/01/2023	CATHERINE S. SABLAN-CEPEDA	1402044	01/01/2023	01/31/2023	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	0.00	
WT 23-01-0033	01/01/2023	CATHERINE S. SABLAN-CEPEDA	1402044	01/01/2023	01/31/2023	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Water Consumption	31.80	
WT 23-01-0034	01/01/2023	THE CHURCH OF JESUS CHRIST LATTE	1417736	01/01/2023	01/31/2023	THE CHURCH OF JESUS CHRIST L	WT/WT 2BR/201	Apartment Rental	850.00	
WT 23-01-0034	01/01/2023	THE CHURCH OF JESUS CHRIST LATTE	1417736	01/01/2023	01/31/2023	THE CHURCH OF JESUS CHRIST L	WT/WT 2BR/201	Water Consumption	32.00	
WT 23-01-0035	01/01/2023	ELISA DELA PACION AND/OR EMIR ABL	1412181	01/01/2023	01/31/2023	ELISA DELA PACION AND/OR EMIR	R WT/WT 2BR/202	Apartment Rental	800.00	
WT 23-01-0035	01/01/2023	ELISA DELA PACION AND/OR EMIR ABL	1412181	01/01/2023	01/31/2023	ELISA DELA PACION AND/OR EMIR	R WT/WT 2BR/202	Water Consumption	32.00	
WT 23-01-0036	01/01/2023	MERLE COSTELO BYRD	1417233	01/01/2023	01/31/2023	MERLE COSTELO BYRD	WT/WT 2BR/203	Apartment Rental	850.00	
WT 23-01-0036	01/01/2023	MERLE COSTELO BYRD	1417233	01/01/2023	01/31/2023	MERLE COSTELO BYRD	WT/WT 2BR/203	Water Consumption	32.00	
WT 23-01-0037	01/01/2023	WOO, KYUNG PIL "PETER"	1416728	01/01/2023	01/31/2023	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Apartment Rental	800.00	
WT 23-01-0037	01/01/2023	WOO, KYUNG PIL "PETER"	1416728	01/01/2023	01/31/2023	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	0.00	
WT 23-01-0037	01/01/2023	WOO, KYUNG PIL "PETER"	1416728	01/01/2023	01/31/2023	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	
WT 22-12-0025	01/01/2023	WILLMON GEORGE EALY	1414331	01/01/2023	01/31/2023	WILLMON GEORGE EALY	WT/WT 2BR/205	Apartment Rental	850.00	
WT 22-12-0025	01/01/2023	WILLMON GEORGE EALY	1414331	01/01/2023	01/31/2023	WILLMON GEORGE EALY	WT/WT 2BR/205	Water Consumption	32.00	
WT 23-01-0038	01/01/2023	KIM, JAEKAP	1416732	01/01/2023	01/31/2023	KIM, JAEKAP	WT/WT 2BR/206	Apartment Rental	800.00	
WT 23-01-0038	01/01/2023	KIM, JAEKAP	1416732	01/01/2023	01/31/2023	KIM, JAEKAP	WT/WT 2BR/206	Water Consumption	32.00	
WT 23-01-0039	01/01/2023	MARINA K. MEHAU	1418055	01/01/2023	01/31/2023	MARINA K. MEHAU	WT/WT 2BR/301	Apartment Rental	850.00	
WT 23-01-0039	01/01/2023	MARINA K. MEHAU	1418055	01/01/2023	01/31/2023	MARINA K. MEHAU	WT/WT 2BR/301	Water Consumption	32.00	
WT 23-01-0040	01/01/2023	RUSELLE T. ZAPANTA	1414144	01/01/2023	01/31/2023	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Apartment Rental	600.00	
WT 23-01-0040	01/01/2023	RUSELLE T. ZAPANTA	1414144	01/01/2023	01/31/2023	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Water Consumption	32.00	
WT 23-01-0041	01/01/2023	KARL R. KING-NABORS	1417789	01/01/2023	01/31/2023	KARL R. KING-NABORS	WT/WT 2BR/303	Apartment Rental	850.00	
WT 23-01-0041	01/01/2023	KARL R. KING-NABORS	1417789	01/01/2023	01/31/2023	KARL R. KING-NABORS	WT/WT 2BR/303	Water Consumption	32.00	
WT 23-01-0042	01/01/2023	ORHAN DENIZ KURTOGLU	1417234	01/01/2023	01/31/2023	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Apartment Rental	850.00	
WT 23-01-0042	01/01/2023	ORHAN DENIZ KURTOGLU	1417234	01/01/2023	01/31/2023	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Water Consumption	32.00	
WT 23-01-0043	01/01/2023	NAOMI LYNN S. KAIPAT	1417881	01/01/2023	01/31/2023	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Apartment Rental	850.00	
WT 23-01-0043	01/01/2023	NAOMI LYNN S. KAIPAT	1417881	01/01/2023	01/31/2023	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Water Consumption	32.00	
WT 23-01-0044	01/01/2023	KAFUN HO &/OR VAI CHI LEI	1418087	01/01/2023	01/31/2023	KAFUN HO &/OR VAI CHI LEI	WT/WT 2BR/306	Apartment Rental	850.00	
WT 23-01-0044	01/01/2023	KAFUN HO &/OR VAI CHI LEI	1418087	01/01/2023	01/31/2023	KAFUN HO &/OR VAI CHI LEI	WT/WT 2BR/306	Water Consumption	32.00	
WT 23-01-0045	01/01/2023	NOELLE L. REYES/ANGEL C. REYES	1416183	01/01/2023	01/31/2023	NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Apartment Rental	500.00	
WT 23-01-0045	01/01/2023	NOELLE L. REYES/ANGEL C. REYES	1416183	01/01/2023	01/31/2023	NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Water Consumption	32.00	
WT 23-01-0046	01/01/2023	LARRY C. PANGILINAN &/OR MARIA CA	1416753	01/01/2023	01/31/2023	LARRY C. PANGILINAN &/OR MARI	WT/WT 1BR/B-2	Apartment Rental	500.00	
WT 23-01-0046	01/01/2023	LARRY C. PANGILINAN &/OR MARIA CA	1416753	01/01/2023	01/31/2023	LARRY C. PANGILINAN &/OR MARI	WT/WT 1BR/B-2	Water Consumption	32.00	
WT 23-01-0047	01/01/2023	SCOTT WESLEY SMITH	1417681	01/01/2023	01/31/2023	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Apartment Rental	500.00	
WT 23-01-0047	01/01/2023	SCOTT WESLEY SMITH	1417681	01/01/2023	01/31/2023	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Water Consumption	32.00	
WT 23-01-0048	01/01/2023	KEVIN MAYHORN	1416734	01/01/2023	01/31/2023	KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	

REALTY MANAGEMENT SERVICES SYSTEM Page 9 of 24

P.O. BOX 501280, SAIPAN, MP 96950

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
WT 23-01-0048	01/01/2023	KEVIN MAYHORN	1416734	01/01/2023	01/31/2023	KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	
OVT 23-01-0001	01/01/2023	RON BIGGERS	1406804	01/01/2023	01/31/2023	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	637.50	Р
OVT 23-01-0001	01/01/2023	RON BIGGERS	1406804	01/01/2023	01/31/2023	RON BIGGERS	OVT/OVT 2BR/1	Water Consumption	25.00	Р
OVT 23-01-0002	01/01/2023	HUA QIN "ANDY"	1415218	01/01/2023	01/31/2023	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	Р
OVT 23-01-0002	01/01/2023	HUA QIN "ANDY"	1415218	01/01/2023	01/31/2023	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	Р
OVT 23-01-0003	01/01/2023	JERICHO MICHAEL S. TOBIAS	1418015	01/01/2023	01/31/2023	JERICHO MICHAEL S. TOBIAS	OVT/OVT 2BR/3	Apartment Rental	700.00	Р
OVT 23-01-0003	01/01/2023	JERICHO MICHAEL S. TOBIAS	1418015	01/01/2023	01/31/2023	JERICHO MICHAEL S. TOBIAS	OVT/OVT 2BR/3	Water Consumption	25.00	Р
OVT 23-01-0004	01/01/2023	TAKAKAZU TANZAWA &/OR TOSHIE TA	1414221	01/01/2023	01/31/2023	TAKAKAZU TANZAWA &/OR TOS	HII OVT/OVT 2BR/4	Apartment Rental	700.00	Р
OVT 23-01-0004	01/01/2023	TAKAKAZU TANZAWA &/OR TOSHIE TA	1414221	01/01/2023	01/31/2023	TAKAKAZU TANZAWA &/OR TOS	HII OVT/OVT 2BR/4	Water Consumption	25.00	Р
OVT 23-01-0005	01/01/2023	DOUGLAS M. MILLER	1404173	01/01/2023	01/31/2023	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	Р
OVT 23-01-0005	01/01/2023	DOUGLAS M. MILLER	1404173	01/01/2023	01/31/2023	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	Р
OVT 23-01-0006	01/01/2023	JENNIE LOU MARZAN MURIA	1414415	01/01/2023	01/31/2023	JENNIE LOU MARZAN MURIA	OVT/OVT 2BR/6	Apartment Rental	700.00	Р
OVT 23-01-0006	01/01/2023	JENNIE LOU MARZAN MURIA	1414415	01/01/2023	01/31/2023	JENNIE LOU MARZAN MURIA	OVT/OVT 2BR/6	Water Consumption	25.00	Р
OVT 23-01-0007	01/01/2023	PAUL WILLIAM DLG CAMACHO &/OR AC	1408707	01/01/2023	01/31/2023	PAUL WILLIAM DLG CAMACHO 8	A/O OVT/OVT 2BR/7	Apartment Rental	700.00	Р
OVT 23-01-0007	01/01/2023	PAUL WILLIAM DLG CAMACHO &/OR AC	1408707	01/01/2023	01/31/2023	PAUL WILLIAM DLG CAMACHO 8	A/O OVT/OVT 2BR/7	Water Consumption	25.00	Р
OVT 23-01-0008	01/01/2023	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	01/01/2023	01/31/2023	DOCOMO PACIFIC INC. C/O KOD	EF OVT/OVT 2BR/9	Apartment Rental	700.00	Р
OVT 23-01-0008	01/01/2023	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	01/01/2023	01/31/2023	DOCOMO PACIFIC INC. C/O KOD	EF OVT/OVT 2BR/9	Water Consumption	25.00	Р
OVT 23-01-0009	01/01/2023	JUDY MENDIETA	1407843	01/01/2023	01/31/2023	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	637.50	Р
OVT 23-01-0009	01/01/2023	JUDY MENDIETA	1407843	01/01/2023	01/31/2023	JUDY MENDIETA	OVT/OVT 2BR/10	Water Consumption	25.00	Р
OVT 23-01-0010	01/01/2023	YE HONG BALAKRISHNA	1414080	01/01/2023	01/31/2023	YE HONG BALAKRISHNA	OVT/OVT 2BR/11	Apartment Rental	600.00	Р
OVT 23-01-0010	01/01/2023	YE HONG BALAKRISHNA	1414080	01/01/2023	01/31/2023	YE HONG BALAKRISHNA	OVT/OVT 2BR/11	Water Consumption	25.00	Р
OVT 23-01-0011	01/01/2023	JACK A. ANGELLO	1415188	01/01/2023	01/31/2023	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	700.00	Р
OVT 23-01-0011	01/01/2023	JACK A. ANGELLO	1415188	01/01/2023	01/31/2023	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	Р
OVT 23-01-0012	01/01/2023	CHANG WU RUAN "ADRIAN"	1417966	01/01/2023	01/31/2023	CHANG WU RUAN "ADRIAN"	OVT/OVT 2BR/14	Apartment Rental	700.00	Р
OVT 23-01-0012	01/01/2023	CHANG WU RUAN "ADRIAN"	1417966	01/01/2023	01/31/2023	CHANG WU RUAN "ADRIAN"	OVT/OVT 2BR/14	Water Consumption	25.00	Р
OVT 23-01-0013	01/01/2023	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2023	01/31/2023	THE CHURCH OF JESUS CHRIST	ΓC OVT/OVT 2BR/15	Apartment Rental	750.00	Р
OVT 23-01-0013	01/01/2023	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2023	01/31/2023	THE CHURCH OF JESUS CHRIST	ΓC OVT/OVT 2BR/15	Water Consumption	25.00	Р
OVT 23-01-0014	01/01/2023	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	01/01/2023	01/31/2023	BRIAN BOUCHARD &/OR SOONI	CK OVT/OVT 2BR/16	Apartment Rental	700.00	Р
OVT 23-01-0014	01/01/2023	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	01/01/2023	01/31/2023	BRIAN BOUCHARD &/OR SOONI	CK OVT/OVT 2BR/16	Water Consumption	25.00	Р
OVT 23-01-0015	01/01/2023	MARK K. RENDON	1418023	01/01/2023	01/31/2023	MARK K. RENDON	OVT/OVT 2BR/17	Apartment Rental	700.00	Р
OVT 23-01-0015	01/01/2023	MARK K. RENDON	1418023	01/01/2023	01/31/2023	MARK K. RENDON	OVT/OVT 2BR/17	Water Consumption	25.00	Р
OVT 23-01-0016	01/01/2023	WEI, LI HONG	1414042	01/01/2023	01/31/2023	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	Р
OVT 23-01-0016	01/01/2023	WEI, LI HONG	1414042	01/01/2023	01/31/2023	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	Р
OVT 23-01-0017	01/01/2023	MARK MATTHYS	1414766	01/01/2023	01/31/2023	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	700.00	Р
OVT 23-01-0017	01/01/2023	MARK MATTHYS	1414766	01/01/2023	01/31/2023		OVT/OVT 2BR/19	Basic Operating Cost	300.00	Р
OVT 23-01-0018	01/01/2023	XINYUE YU "AMANDA"	1416120	01/01/2023	01/31/2023	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 10 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
OVT 23-01-0018	01/01/2023	XINYUE YU "AMANDA"	1416120	01/01/2023	01/31/2023	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	Р
OVT 23-01-0019	01/01/2023	ELNA CURATE	1400233	01/01/2023	01/31/2023	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	637.50	Р
OVT 23-01-0019	01/01/2023	ELNA CURATE	1400233	01/01/2023	01/31/2023	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	Р
OVT 23-01-0020	01/01/2023	SAIPAN SOCCER SCHOOL C/O CHRIST	1412556	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Apartment Rental	637.50	Р
OVT 23-01-0020	01/01/2023	SAIPAN SOCCER SCHOOL C/O CHRIST	1412556	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Water Consumption	25.00	Р
WT 22-12-0025	01/01/2023	WILLMON GEORGE EALY	1414331	01/01/2023	01/31/2023	WILLMON GEORGE EALY	WT/WT 2BR/205	Security Deposit	1,350.00	
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Apartment Rental	170.00	Р
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC	36.97	Р
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Electric Non-Fuel Rate (F	2.27	Р
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Monthly Customer Charg	7.00	Р
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Water Consumption	20.10	Р
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Internet Access	10.00	Р
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Apartment Rental	170.00	Р
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Electric Fuel Rate (LEAC	14.62	Р
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Electric Non-Fuel Rate (F	2.71	Р
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Share on Generator Expe	0.00	Р
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Infrastructure Surcharge	0.00	Р
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Monthly Customer Charg	7.00	Р
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	CUC Refund	0.00	Р
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Water Consumption	20.10	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Apartment Rental	170.00	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC	24.99	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Electric Non-Fuel Rate (F	1.53	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Share on Generator Expe	0.00	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Monthly Customer Charg	7.00	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	CUC Refund	0.00	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Water Consumption	20.10	Р
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Internet Access	10.00	Р
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Apartment Rental	170.00	Р
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Fuel Rate (LEAC	17.80	Р
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Non-Fuel Rate (F	1.09	Р
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Monthly Customer Charg	7.00	Р
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Water Consumption	20.10	Р
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Internet Access	10.00	Р
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Apartment Rental	170.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 11 of 24

P.O. BOX 501280, SAIPAN, MP 96950

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Electric Fuel Rate (LEAC	67.79	Р
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Electric Non-Fuel Rate (F	4.16	Р
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Monthly Customer Charg	7.00	Р
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Water Consumption	20.10	Р
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Apartment Rental	170.00	Р
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Electric Fuel Rate (LEAC	17.46	Р
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Electric Non-Fuel Rate (F	1.07	Р
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Share on Generator Expe	0.00	Р
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Infrastructure Surcharge	0.00	Р
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Monthly Customer Charg	7.00	Р
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	CUC Refund	0.00	Р
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Water Consumption	20.10	Р
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Apartment Rental	170.00	Р
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Electric Fuel Rate (LEAC	91.41	Р
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Electric Non-Fuel Rate (F	5.61	Р
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Monthly Customer Charg	7.00	Р
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Water Consumption	20.10	Р
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Internet Access	10.00	Р
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Apartment Rental	170.00	Р
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Electric Fuel Rate (LEAC	63.68	Р
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Electric Non-Fuel Rate (F	3.91	Р
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Share on Generator Expe	0.00	Р
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Infrastructure Surcharge	0.00	Р
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023		HERMIE B. CORONEJO	GC A/GC A 1BR/108	Monthly Customer Charg	7.00	Р
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	CUC Refund	0.00	Р
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023		HERMIE B. CORONEJO	GC A/GC A 1BR/108	Water Consumption	20.10	Р
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Apartment Rental	170.00	Р
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	18.14	Р
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	1.11	Р
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Share on Generator Expe	0.00	Р
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Infrastructure Surcharge	0.00	Р
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Monthly Customer Charg	7.00	Р
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023		DIEGO C. AZUELA	GC A/GC A 1BR/110	CUC Refund	0.00	Р
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023		DIEGO C. AZUELA	GC A/GC A 1BR/110	Water Consumption	20.10	Р
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Apartment Rental	170.00	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023		GILBERT A BAGUINO	GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	2.40	P
					3 1/3 1/2020			(22,10)		-

REALTY MANAGEMENT SERVICES SYSTEM Page 12 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
-	DATE		CODE	FROM	TO					
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	0.15	Р
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Share on Generator Expe	0.00	Р
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Infrastructure Surcharge	0.00	Р
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Monthly Customer Charg	7.00	Р
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	CUC Refund	0.00	Р
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Water Consumption	20.10	Р
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Internet Access	10.00	Р
GC A 23-01-0011	01/01/2023	LILIBETH C. JANEO	1413618	01/01/2023	01/31/2023	LILIBETH C. JANEO	GC A/GC A 1BR/201	Apartment Rental	170.00	Р
GC A 23-01-0011	01/01/2023	LILIBETH C. JANEO	1413618	01/01/2023	01/31/2023	LILIBETH C. JANEO	GC A/GC A 1BR/201	Electric Fuel Rate (LEAC	50.33	Р
GC A 23-01-0011	01/01/2023	LILIBETH C. JANEO	1413618	01/01/2023	01/31/2023	LILIBETH C. JANEO	GC A/GC A 1BR/201	Electric Non-Fuel Rate (F	3.09	Р
GC A 23-01-0011	01/01/2023	LILIBETH C. JANEO	1413618	01/01/2023	01/31/2023	LILIBETH C. JANEO	GC A/GC A 1BR/201	Share on Generator Expe	0.00	Р
GC A 23-01-0011	01/01/2023	LILIBETH C. JANEO	1413618	01/01/2023	01/31/2023	LILIBETH C. JANEO	GC A/GC A 1BR/201	Infrastructure Surcharge	0.00	Р
GC A 23-01-0011	01/01/2023	LILIBETH C. JANEO	1413618	01/01/2023	01/31/2023	LILIBETH C. JANEO	GC A/GC A 1BR/201	Monthly Customer Charg	7.00	Р
GC A 23-01-0011	01/01/2023	LILIBETH C. JANEO	1413618	01/01/2023	01/31/2023	LILIBETH C. JANEO	GC A/GC A 1BR/201	CUC Refund	0.00	Р
GC A 23-01-0011	01/01/2023	LILIBETH C. JANEO	1413618	01/01/2023	01/31/2023	LILIBETH C. JANEO	GC A/GC A 1BR/201	Water Consumption	20.10	Р
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Apartment Rental	170.00	Р
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Electric Fuel Rate (LEAC	30.47	Р
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Electric Non-Fuel Rate (F	1.87	Р
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Share on Generator Expe	0.00	Р
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Infrastructure Surcharge	0.00	Р
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Monthly Customer Charg	7.00	Р
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	CUC Refund	0.00	Р
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Water Consumption	20.10	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Apartment Rental	170.00	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Electric Fuel Rate (LEAC	20.54	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Electric Non-Fuel Rate (F	1.26	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Share on Generator Expe	0.00	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Infrastructure Surcharge	0.00	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Monthly Customer Charg	7.00	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	CUC Refund	0.00	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Water Consumption	20.10	Р
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Internet Access	10.00	Р
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Apartment Rental	170.00	Р
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Electric Fuel Rate (LEAC	29.10	Р
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Electric Non-Fuel Rate (F	1.79	Р
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Share on Generator Expe	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 13 of 24

P.O. BOX 501280, SAIPAN, MP 96950

TEL: (670) 235-6527 TO 28 - RMS FAX: (670) 235-6530

### **INVOICE LISTING**

CA 23-01-0014   0101/2023   LIEZEL LUCAS TAGUIMA   14/1747   0101/2023   01/12/2023   LIEZEL LUCAS TAGUIMA   GC A/GC A 18R/2004   Infrastructure Surcharge   0.00   P   CG A 23-01-0014   0101/2023   LIEZEL LUCAS TAGUIMA   14/1747   0101/2023   01/12/2023   LIEZEL LUCAS TAGUIMA   GC A/GC A 18R/2004   CC Refund   0.00   P   CG A 23-01-0014   0101/2023   LIEZEL LUCAS TAGUIMA   14/1747   0101/2023   01/12/2023   LIEZEL LUCAS TAGUIMA   GC A/GC A 18R/2004   CC Refund   0.00   P   CG A 23-01-0014   0101/2023   LIEZEL LUCAS TAGUIMA   14/1747   0101/2023   01/12/2023   LIEZEL LUCAS TAGUIMA   GC A/GC A 18R/2004   Internet Access   10.00   P   CG A 23-01-0015   0101/2023   DIVINA RELOX FANIA   14/1744   0101/2023   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Apatimant Rental   17/0.00   P   CG A 23-01-0015   0101/2023   DIVINA RELOX FANIA   14/1744   0101/2023   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental   17/0.00   P   CG A 23-01-0015   0101/2023   DIVINA RELOX FANIA   14/1744   01/13/2023   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental   17/0.00   P   CG A 23-01-0015   01/10/2023   DIVINA RELOX FANIA   14/1744   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental   17/0.00   P   CG A 23-01-0015   01/10/2023   DIVINA RELOX FANIA   14/1744   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental   17/0.00   P   CG A 23-01-0015   01/10/2023   DIVINA RELOX FANIA   14/1744   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental   17/0.00   P   CG A 23-01-0015   01/10/2023   DIVINA RELOX FANIA   14/1744   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental   17/0.00   P   CG A 23-01-0015   01/10/2023   DIVINA RELOX FANIA   14/1744   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental   14/1744   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental   14/1744   01/13/2023   DIVINA RELOX FANIA   GC A/GC A 18R/2005   Elemén Fuel Rental	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CA 23-01-0014   01017/2023   LIEZEL LUCAS TAGUIMM   1417147   01017/2025   01/31/2023   LIEZEL LUCAS TAGUIMM   GC A/GC A 1BR/204   CUC Refund   0.000   P   CG A 23-01-0014   01017/2023   LIEZEL LUCAS TAGUIMM   1417147   01017/2025   01/31/2023   LIEZEL LUCAS TAGUIMM   GC A/GC A 1BR/204   Water Consumption   20.10   P   CG A 23-01-0016   01017/2023   LIEZEL LUCAS TAGUIMM   1417147   01017/2025   01/31/2023   LIEZEL LUCAS TAGUIMM   GC A/GC A 1BR/204   Water Consumption   20.10   P   CG A 23-01-0016   01017/2023   0101/10/2025   0101/10/2025   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/204   CG A 23-01-0016   01017/2023   0101/10/2025   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/204   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   1417834   01017/2023   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   1417834   01017/2023   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   1417834   01017/2023   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   1417834   01017/2023   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   1417834   01017/2023   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   1417834   01017/2023   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   1417834   01017/2023   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-01-0016   01017/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   CG A 23-		DATE		CODE	FROM	то					
CA 23-01-0014   010112023   LIEZEL LUCAS TAGUIAM	GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Infrastructure Surcharge	0.00	Р
CA 230-1001   0101/2023   LIEZEL LUCAS TAGUIAM   141747   0101/2023   01/31/2023   LIEZEL LUCAS TAGUIAM   G. A/GC. A 18R/2004   Mater Consumption   2.0 M P CA 230-10015   0101/2023   DIVINA RELOX FANIA   1417834   0101/2023   01/31/2023   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Electric Fuel Rate (LEAC   1.11   P CA 230-10015   01/01/2023   DIVINA RELOX FANIA   01/01/2023   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Electric Fuel Rate (LEAC   1.11   P CA 230-10015   DIVINA RELOX FANIA   1417834   01/01/2023   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Electric Fuel Rate (LEAC   1.11   P CA 230-10015   DIVINA RELOX FANIA   1417834   01/01/2023   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Electric Fuel Rate (LEAC   1.11   P CA 230-10015   DIVINA RELOX FANIA   1417834   01/01/2023   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Electric Fuel Rate (LEAC   1.11   P CA 230-10015   DIVINA RELOX FANIA   1417834   01/01/2023   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Electric Fuel Rate (LEAC   1.11   P CA 230-10015   DIVINA RELOX FANIA   1417834   01/01/2023   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA   DIVINA RELOX FANIA   G. A/GC. A 18R/2005   Monthly Customer Charg   DIVINA RELOX FANIA	GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Monthly Customer Charg	7.00	Р
CA 23-01-0015   01/01/2023   DIVINA RELOX FANIA   141784   01/01/2023   01/31/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   DIVINA RELOX FANIA   141784   01/01/2023   01/31/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   Electric Fuel Rate (LEAC   18.14   P CA CA 23-01-0015   01/01/2023   DIVINA RELOX FANIA   01/01/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   Electric Fuel Rate (LEAC   18.14   P CA CA 23-01-0015   01/01/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   Electric Fuel Rate (LEAC   18.14   P CA CA 23-01-0015   01/01/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   Electric Fuel Rate (LEAC   18.14   P CA CA 23-01-0015   01/01/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   Electric Fuel Rate (LEAC   18.14   P CA AS-01-0015   01/01/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   Electric Fuel Rate (LEAC   18.14   P CA AS-01-0015   01/01/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   Electric Fuel Rate (LEAC   18.14   P CA AS-01-0015   01/01/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   Electric Fuel Rate (LEAC   18.14   P CA AS-01-0015   01/01/2023   DIVINA RELOX FANIA   CA AGC A 18R/205   DIVINA RE	GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	CUC Refund	0.00	Р
CA 23-01-0015   0101/12022   DIVINA RELOX FANIA   1417834   0101/12022   01/13/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Electric Fuel Rate (LEC   18.14   P C C A 23-01-0015   01/10/12023   DIVINA RELOX FANIA   1417834   01/10/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Electric Fuel Rate (LEC   18.14   P C C A 23-01-0015   01/10/12023   DIVINA RELOX FANIA   1417834   01/10/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Electric Non-Fuel Rate (F 0.00   P C C A 23-01-0015   01/10/12023   DIVINA RELOX FANIA   1417834   01/10/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Electric Non-Fuel Rate (F 0.00   P C C A 23-01-0015   01/10/12023   DIVINA RELOX FANIA   1417834   01/10/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Monthly Customer Charge   7.00   P C C A 23-01-0015   01/10/12023   DIVINA RELOX FANIA   1417834   01/10/12023   01/13/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Monthly Customer Charge   7.00   P C C A 23-01-0015   01/10/12023   DIVINA RELOX FANIA   1417834   01/10/12023   01/13/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Monthly Customer Charge   7.00   P C C A 23-01-0015   01/10/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Monthly Customer Charge   7.00   P C C A 23-01-0016   01/10/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Monthly Customer Charge   7.00   P C C A 23-01-0016   01/10/12023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Monthly Customer Charge   7.00   P C C A 23-01-0016   01/10/12023   JOAN WALLY LOGAWE A/GR EDWARD   1417864   01/10/12023   01/13/12023   JOAN WALLY LOGAWE A/GR EDWARD   1417864   01/10/12023   JOAN WALLY LOGAWE A/GR EDWARD   1417864   01/10/1	GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Water Consumption	20.10	Р
CA 23-01-0015   01/10/2025   DIVINA RELOX FANIA   1417834   01/10/2025   01/31/2023   DIVINA RELOX FANIA   CA CAGC A 18R/2005   Electric Fuel Rate (LEAC   1.11   0.12	GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Internet Access	10.00	Р
CA 23-01-0015   01/01/2023   DIVINA RELOX FANIA   1417834   01/01/2023   01/01/20	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Apartment Rental	170.00	Р
CA 23-01-0015 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/31/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 23-01-0015 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/31/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Monthly Customer Charge 7.00 P GC A 23-01-0015 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/31/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Monthly Customer Charge 7.00 P GC A 23-01-0015 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/31/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 CUC Refund 0.00 P GC A 23-01-0015 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/31/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Water Consumption 2.01 P GC A 23-01-0015 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/31/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Water Consumption 2.01 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE A/OR EDWARD 1417884 01/01/2023 01/31/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Water Consumption 2.01 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE A/OR EDWARD 1417884 01/01/2023 01/31/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Water Consumption 2.01 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE A/OR EDWARD 1417884 01/01/2023 01/31/2023 JOAN WALLY LOGAWE A/OR EDWARD 1417894 01/01/2023 01/31/2023 DIAN E.ARQUILITA GC A/GC A 1BR/206 Water Consumption 2.01 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE A/OR EDWARD 1417894 01/01/2023 01/31/2023 DIAN E.ARQUILITA GC A/GC A 1BR/207 Water Consumption 2.01 P GC A 23-01-0016	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Electric Fuel Rate (LEAC	18.14	Р
GC A 23-01-0015   0101/2023   DININA RELOX FANIA   1417834   0101/2023   01/31/2025   DININA RELOX FANIA   GC A/GC A 1BR/205   Monthly Customer Charg   7.00   P	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Electric Non-Fuel Rate (F	1.11	Р
CA 23-01-0015 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/01/2023 DIVINA RELOX FANIA 1417844 01/01/2023 01/01/2023 01/01/2023 DIVINA RELOX FANIA 1417844 01/01/2023 01/01/2023 DIVINA RELOX FANIA 141784 01/01/2023 01/01/2023 DIVINA RELOX FANIA 141784 01/01/2023 01/01/2023 01/01/2023 DIVINA RELOX FANIA 141784 01/01/2023 01/01/2023 01/01/2023 DIVINA RELOX FANIA 1417844 01/0	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Share on Generator Expe	0.00	Р
CA 23-01-0015 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 23-01-0016 01/01/2023 DIVINA RELOX FANIA 1417834 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/205 Mater Consumption 20.10 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1 1417864 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 72.24 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1 1417864 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 72.24 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1 1417864 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 72.24 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1 1417864 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 72.24 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1 1417864 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 72.24 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1 1417864 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 72.24 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1 1417864 01/01/2023 01/01/2023 DIVINA RELOX FANIA GC A/GC A 1BR/206 Under the Company of the Comp	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Infrastructure Surcharge	0.00	Р
CA 23-01-0015   01/01/2023   DIVINA RELOX FANIA   1417834   01/01/2023   01/31/2023   DIVINA RELOX FANIA   GC A/GC A 1BR/205   Intered Access   1.0 0   P	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Monthly Customer Charg	7.00	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARDI 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARDI 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARDI 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARDI 1417864 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARDI 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARDI 1417864 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARDI 1417864 01/01/2023 01/31/2023 DIA E. ARQUILITA GC A/GC A 1BR/206 Water Consumption 20.10 P GC A/GC A 1BR/207 WATER CONSUMPTION 20 DIA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DIA E. ARQUILITA GC A/GC A 1BR/207 Electric Rounter Rental 170.00 P GC A/GC A 1BR/207 ELECTRIC ROUNTER RENTAL 1417781 01/01/2023 01/31/2023 DIA E. ARQUILITA GC A/GC A 1BR/207 ELECT	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	CUC Refund	0.00	Р
Ca A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   01/31/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Electric Fuel Rate (LEAC   72.24   P GC A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   01/31/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Electric Non-Fuel Rate (LEAC   72.24   P GC A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Electric Non-Fuel Rate (LEAC   72.24   P GC A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Infrastructure Surcharge   0.00   P GC A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Infrastructure Surcharge   0.00   P GC A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Infrastructure Surcharge   0.00   P GC A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Infrastructure Surcharge   0.00   P GC A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Water Consumption   20.10   P GC A 23-01-0016   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   01/31/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Water Consumption   20.10   P GC A 23-01-0017   01/01/2023   JOAN WALLY LOGAWE &/OR EDWARD   1417864   01/01/2023   01/31/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Water Consumption   20.10   P GC A 23-01-0017   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/206   Water Consumption   20.10   P GC A 23-01-0017   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/207   Water Consumption   20.10   P GC A 23-01-0017   01/01/2023   JOAN WALLY LOGAWE &/OR EDW GC A/GG A 1BR/207   Water Consumpti	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Water Consumption	20.10	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 72.24 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 72.24 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Infrastructure Surcharge 0.00 P GC A/GC A 1BR/206 OI/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Infrastructure Surcharge 0.00 P GC A/GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Monthly Customer Charg 7.00 P GC A/GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Monthly Customer Charg 7.00 P GC A/GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Monthly Customer Charg 7.00 P GC A/GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Water Consumption 20.10 P GC A/GC A 23-01-0017 01/01/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Water Consumption 20.10 P GC A/GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/207 HITCHIC A/GC A/GC A 1BR/207 WATER CONSUMPTION 20.10 P GC A/GC A 1BR/208 HITCHIC A/	GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Internet Access	10.00	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 18R/206 Share on Generator Expe 0.00 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 18R/206 Share on Generator Expe 0.00 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 18R/206 Monthly Customer Charg 7.00 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 18R/206 Monthly Customer Charg 7.00 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 18R/206 Monthly Customer Charg 7.00 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 18R/206 Monthly Customer Charg 7.00 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 18R/206 Water Consumption 20.10 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 18R/207 HORIZON DINA E. ARQUILITA GC A/GC A 18R/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 18R/207 Monthly Customer Charg 7.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 18R/207 Monthly Customer Charg 7.00 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 18R/208 Monthly Customer Charg 7.00 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 18R/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	Apartment Rental	170.00	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARD 160/2034 JOAN WALLY LOGAWE &	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	Electric Fuel Rate (LEAC	72.24	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARD   01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   01/01/2024 JOAN WALLY LOGAWE &/OR EDWARD   01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   01/01/2024 JOAN WALLY LOGAWE &/OR EDWA	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	4.43	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW GC A/GC A 18R/206 CUC Refund 0.00 P GG A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW GC A/GC A 18R/206 CUC Refund 0.00 P GG A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW GC A/GC A 18R/206 Water Consumption 20.10 P GG A 23-01-0017 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 14177864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW GC A/GC A 18R/206 Water Consumption 20.10 P GG A 23-01-0017 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417781 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW GC A/GC A 18R/207 Apartment Rental 170.00 P GG A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 18R/207 Electric Fuel Rate (LEAC 23.62 P GG A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 18R/207 Electric Fuel Rate (LEAC 23.62 P GG A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 18R/207 Water Consumption 20.10 P GG A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 18R/207 Water Consumption 20.10 P GG A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 18R/208 Electric Fuel Rate (LEAC 31.15 P GG A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 18R/208 Electric Fuel Rate (LEAC 31.15 P GG A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 18R/208 Electric Fuel Rate (LEAC 31.15 P GG A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 18R/208 Electric Fuel Rate (LEAC 31.15 P GG A 23-01-0018 01/01/2023 ARNEL A PASCUA GC A/GC A 18R/208 Electric Fuel Rate (LEAC 22.94 P GC A 23-01-00	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	Share on Generator Expe	0.00	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Water Consumption 20.10 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD   1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Water Consumption 20.10 P GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/206 Internet Access 10.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Apartment Rental 170.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/208 Apartment Rental 170.00 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	Infrastructure Surcharge	0.00	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW GC A/GC A 1BR/206 Internet Access 10.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Apartment Rental 170.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Monthly Customer Charg 7.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0018 01/01/2023 ARNEL A. PASCUA GC A/GC A 1BR/208 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	Monthly Customer Charg	7.00	Р
GC A 23-01-0016 01/01/2023 JOAN WALLY LOGAWE &/OR EDWARD 1417864 01/01/2023 01/31/2023 JOAN WALLY LOGAWE &/OR EDW/ GC A/GC A 1BR/205 Internet Access 10.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Non-Fuel Rate (F 1.45 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.00 P GC A 23-01-0018 01/01/2023 ARNEL A PASCUA 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.00 P GC A 23-01-0018 01/01/2023 ARNEL A PASCUA GC A 1BR/208 Electric Fuel Rate (LEAC 31.00 P GC A 23-01-0018 01/01/2023 ARNEL A PASCUA GC A 1BR/208 Electric Fuel Rate (LEAC 31.00 P GC A 23-01-0019 01/01/2023 ARNEL A PASCUA GC A 1BR/203 ARNEL A PASCUA GC A 1BR/209 Electric Fuel Rate (LEAC 32	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	CUC Refund	0.00	Р
GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Non-Fuel Rate (F 1.45 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Monthly Customer Charg 7.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA GC	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	Water Consumption	20.10	Р
GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 23.62 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Electric Non-Fuel Rate (F 1.45 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Monthly Customer Charg 7.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 ARNEL A PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 23-01-0019 01/01/2023 ARNEL A PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P D)	GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDWA	GC A/GC A 1BR/206	Internet Access	10.00	Р
GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 DINA E. ARQUILITA 01/01/2023 DINA E. ARQUILITA 01/01/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Monthly Customer Charge 7.00 P GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 141785 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Apartment Rental 170.00 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P	GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Apartment Rental	170.00	Р
GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Apartment Rental 170.00 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P	GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Electric Fuel Rate (LEAC	23.62	Р
GC A 23-01-0017 01/01/2023 DINA E. ARQUILITA 1417731 01/01/2023 01/31/2023 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Apartment Rental 170.00 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P	GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Electric Non-Fuel Rate (F	1.45	Р
GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Apartment Rental 170.00 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P CA)	GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Monthly Customer Charg	7.00	Р
GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 31.15 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 31.15 P GC A/GC A 23-01-0018 GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A/GC A 23-01-0018 GC A/GC A 1BR/208 GC A/GC A 1BR/208 GC A/GC A 1BR/208 Internet Access 10.00 P GC A/GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A/GC A 23-01-0018 GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A/GC A 23-01-0018 GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A/GC A 23-01-0018 GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A/GC A 23-01-0018 GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P GC A/GC A 23-01-0018 GC A/GC A 23-01-0	GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Water Consumption	20.10	Р
GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.91 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P	GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Apartment Rental	170.00	Р
GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P	GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Electric Fuel Rate (LEAC	31.15	Р
GC A 23-01-0018 01/01/2023 HENDRICK C ADELANTAR 1417885 01/01/2023 01/31/2023 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P	GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Electric Non-Fuel Rate (F	1.91	Р
GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 01/01/2023 01/01/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P	GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Water Consumption	20.10	Р
GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 22.94 P	GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Internet Access	10.00	Р
0.10.11.20.20	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Apartment Rental	170.00	Р
GC A 23-01-0019 01/01/2023 ARNEL A. PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 1.41 P	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Electric Fuel Rate (LEAC	22.94	Р
	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	1.41	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 14 of 24

P.O. BOX 501280, SAIPAN, MP 96950

TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

COA 23-01-0019   01/01/2023   ARNELA PASCUA   1417723   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Infrastructura Surcharge   0.00   P   CG A 23-01-0019   01/01/2023   ARNELA PASCUA   1417723   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Infrastructura Surcharge   0.00   P   CG A 23-01-0019   01/01/2023   ARNELA PASCUA   1417723   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Multiply Quadinomer Charge   7.00   P   CG A 23-01-0019   01/01/2023   ARNELA PASCUA   1417723   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Water Consumption   20.11   P   CG A 23-01-0029   01/01/2023   ARNELA PASCUA   1417723   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Water Consumption   20.11   P   CG A 23-01-0029   01/01/2023   ARNELA PASCUA   1417728   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Water Consumption   20.11   P   CG A 23-01-0029   01/01/2023   ARNELA PASCUA   1417728   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Water Consumption   20.11   P   CG A 23-01-0029   01/01/2023   ARNELA PASCUA   1417728   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Water Consumption   20.11   P   CG A 23-01-0029   01/01/2023   ARNELA PASCUA   1417728   01/01/2023   01/01/2023   ARNELA PASCUA   GC A/GCA 18R/209   Agricument Ascentia   1417728   01/01/2023   01/01/2023   MELBA MURAO   GC A/GCA 18R/201   Agricument Ascentia   1417728   01/01/2023   01/01/2023   MELBA MURAO   GC A/GCA 18R/210   Electric Non-Fuel Rate (F 17.6 P   P   C A 23-01-0029   01/01/2023   MELBA MURAO   GC A/GCA 18R/210   Electric Non-Fuel Rate (F 17.6 P   P   C A 23-01-0029   01/01/2023   MELBA MURAO   GC A/GCA 18R/210   Mella MURAO   GC A/GCA 1	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CA 229-1-0019   01017/223   ARNEL A PASCUA   1417723   01017/223   01017/223   ARNEL A PASCUA   GC A/GC A 1BR/209   Monthly Customer Charg   7.00   P   CG A 229-1-0019   01017/223   ARNEL A PASCUA   1417723   01017/223   01017/223   ARNEL A PASCUA   GC A/GC A 1BR/209   CUR Refund   0.00   P   CG A 229-1-0019   01017/223   ARNEL A PASCUA   1417723   01017/223   01017/223   ARNEL A PASCUA   GC A/GC A 1BR/209   Water Consumption   2.01   P   CG A 229-1-0020   01017/223   ARNEL A PASCUA   1417723   01017/223   ARNEL A PASCUA   GC A/GC A 1BR/209   Water Consumption   2.01   P   CG A 229-1-0020   01017/223   ARNEL A PASCUA   1417723   01017/223   ARNEL A PASCUA   GC A/GC A 1BR/209   Water Consumption   2.01   P   CG A 239-1-0020   01017/223   MELBA MURAO   1417676   01017/223   MELBA MURAO   GC A/GC A 1BR/210   Deletic Fund Febral   170.00   P   CG A 239-1-0020   01017/223   MELBA MURAO   1417676   01017/223   MELBA MURAO   GC A/GC A 1BR/210   Deletic Fund Febral   Electic Fund F		DATE		CODE	FROM	то					
GC A 23-01-0019 01011/2023 ARNEL A PASCUA 1417723 01011/2023 01/31/2023 ARNEL A PASCUA CA GC A 18R/209 Monthly Customer Charg 7.00 P C C A 23-01-0019 01011/2023 ARNEL A PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A PASCUA CA GC A GC A 18R/209 Water Consumption 2.01 P C C A 23-01-0019 01011/2023 ARNEL A PASCUA 1417723 01/01/2023 01/31/2023 ARNEL A PASCUA CA GC A GC A 18R/209 Water Consumption 2.01 P C C A 23-01-0019 01/01/2023 ARNEL A PASCUA 1417726 01/01/2023 01/31/2023 ARNEL A PASCUA CA GC A GC A 18R/209 Water Consumption 2.01 P C C A 23-01-0020 01/01/2023 ARNEL A PASCUA 1417876 01/01/2023 01/31/2023 MRELBA MURAO GC A/GC A 18R/209 Mater Consumption 2.01 P C C A 23-01-0020 01/01/2023 ARNEL A PASCUA 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 18R/210 Electric Nor-Nevel Rate (EAC 28.76 P C C A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 18R/210 Electric Nor-Nevel Rate (EAC 28.76 P C C A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 18R/210 Electric Nor-Nevel Rate (EAC 28.76 P C A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 18R/210 Monthly Customer Charg 7.00 P C A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 18R/210 Monthly Customer Charg 7.00 P C A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 18R/210 Monthly Customer Charg 7.00 P C A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 18R/210 Monthly Customer Charg 7.00 P C A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 18R/210 Monthly Customer Charg 7.00 P C A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/01/2023 01/01/2023 MELBA MURAO GC A/GC A 18R/210 Monthly Customer Charg 7.00 P C A 23-01-0020 01/01/2023 MELBA MURAO GC A/GC A 18R/210 Monthly Customer Charg 7.00 P C A 23-01-0020 01/01/2023 MELBA MURAO GC A/GC A 18R/210 Monthly Customer Charg 7.00 P C A 23-01-0020 01	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Share on Generator Expe	0.00	Р
CA A 23-01-0019   01011/2023   ARNEL A PASCUA   1417723   01011/2023   01731/2023   ARNEL A PASCUA   GC A/GC A 18R2/09   Water Consumption   20.10   P	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Infrastructure Surcharge	0.00	Р
CA 23-01-0019   01/01/2023   ARNEL A PASCUA   1417723   01/01/2023   01/31/2023   ARNEL A PASCUA   GC A/GC A 1BR/2019   Water Consumption   2.0 10   P	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	Р
CA 23-01-0020   01/01/2023   ARNELA PASCUA   1417728   01/01/2023   01/01/2023   ARNELA PASCUA   CG A/GC A 18R/210   Hetente Access   10.00   P	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	CUC Refund	0.00	Р
CA 23-01-0020   01/01/2023   MELBA MURAO   1417676   01/01/2023   01/31/2023   MELBA MURAO   CG A/GC A 1BR/210   Electric Fuel Rate (LEA 28.76   P CG A23-01-0020   01/01/2023   MELBA MURAO   1417676   01/01/2023   01/31/2023   MELBA MURAO   CG A/GC A 1BR/210   Electric Non-Fuel Rate (F   7.6   P CG A23-01-0020   01/01/2023   MELBA MURAO   1417676   01/01/2023   01/31/2023   MELBA MURAO   CG A/GC A 1BR/210   Electric Non-Fuel Rate (F   7.6   P CG A23-01-0020   01/01/2023   MELBA MURAO   1417676   01/01/2023   01/31/2023   MELBA MURAO   CG A/GC A 1BR/210   Monthly Customer Charg   7.00   P CG A23-01-0020   01/01/2023   MELBA MURAO   1417676   01/01/2023   01/31/2023   MELBA MURAO   CG A/GC A 1BR/210   Monthly Customer Charg   7.00   P CG A23-01-0020   01/01/2023   MELBA MURAO   1417676   01/01/2023   01/31/2023   MELBA MURAO   CG A/GC A 1BR/210   Monthly Customer Charg   7.00   P CG A23-01-0020   01/01/2023   MELBA MURAO   1417676   01/01/2023   01/31/2023   MELBA MURAO   CG A/GC A 1BR/210   Monthly Customer Charg   7.00   P CG A23-01-0020   01/01/2023   MELBA MURAO   CG A/GC A 1BR/210   Monthly Customer Charg   7.00   P CG A23-01-0020   01/01/2023   JOSELITO H. VILLAROSA   1416470   01/01/2023   01/31/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Monthly Customer Charg   7.00   P CG A23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   1416470   01/01/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Electric Fuel Rate (F 0.7   P CG A23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Electric Fuel Rate (F 0.7   P CG A23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   1416470   01/01/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Electric Fuel Rate (F 0.7   P CG A23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Electric Fuel Rate (F 0.7   P CG A23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Electric Fuel Rate (F 0.7   P CG A23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Electric Fuel Rate (F 0.7   P CG A23-01-0021   01/0	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Water Consumption	20.10	Р
CA 23-01-0020   01/01/2023   MELBA MURAO   1417876   01/01/2023   01/31/2023   MELBA MURAO   GC A/GC A 18R/210   Electric Fuel Rate (LEAC   P CA 23-01-0020   01/01/2023   MELBA MURAO   1417876   01/01/2023   01/31/2023   MELBA MURAO   GC A/GC A 18R/210   Infrastructure Surcharge   0.00   P CA 23-01-0020   01/01/2023   MELBA MURAO   1417876   01/01/2023   01/31/2023   MELBA MURAO   GC A/GC A 18R/210   Infrastructure Surcharge   0.00   P CA 23-01-0020   01/01/2023   MELBA MURAO   1417876   01/01/2023   01/31/2023   MELBA MURAO   GC A/GC A 18R/210   Infrastructure Surcharge   0.00   P CA 23-01-0020   01/01/2023   MELBA MURAO   1417876   01/01/2023   01/31/2023   MELBA MURAO   GC A/GC A 18R/210   Monthly Customer Charg   0.00   P CA 23-01-0020   01/01/2023   MELBA MURAO   01/01/2023   01/31/2023   MELBA MURAO   GC A/GC A 18R/210   CUC Refund   0.00   P CA 23-01-0020   01/01/2023   JOSELITO H. VILLAROSA   1417876   01/01/2023   01/31/2023   MELBA MURAO   GC A/GC A 18R/210   CUC Refund   0.00   P CA 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   1416470   01/01/2023   01/31/2023   JOSELITO H. VILLAROSA   GC A/GC A 18R/211   Apartment Rental   170.00   P CA 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   1416470   01/01/2023   01/31/2023   JOSELITO H. VILLAROSA   GC A/GC A 18R/211   Electric Fuel Rate (LEAC   9.24   Electric Fuel Rate (LEAC   9	GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Internet Access	10.00	Р
CG A 23-01-0020   0101/2023   MELBA MURAO   1417876   0101/2023   0131/2023   MELBA MURAO   CG A/GC A 1BR/210   Share on Generator Expr   0.00   P	GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Apartment Rental	170.00	Р
GC A 23-01-0020   0101/2023   MELBA MURAO   1417876   0101/2023   01/31/2023   MELBA MURAO   GC A/GC A 1BR/210   Infrastructure Surcharge   0.00   P	GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	28.76	Р
GC A 23-01-0020 01/01/2023 MELBA MURAO 14/17876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 23-01-0020 01/01/2023 MELBA MURAO 14/17876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 23-01-0020 01/01/2023 MELBA MURAO 14/17876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 23-01-0020 01/01/2023 MELBA MURAO 14/17876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 23-01-0021 01/01/2023 MELBA MURAO 14/17876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 14/16470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Part 1/2004 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 14/16470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Fuel Rate (EAC 9.24 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 14/16470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Fuel Rate (EAC 9.24 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 14/16470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Non-Fuel Rate (F GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 14/16470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 14/16470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 14/16470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 14/15202 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 14/15202 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/2	GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	1.76	Р
CA 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 23-01-0021 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 23-01-0021 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 Melter Consumption 2.0.10 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Fore Rate (LEAC 9.24 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Fore Rate (LEAC 9.74 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Share on Generator Expt 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fore Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fore Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/20	GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Share on Generator Expe	0.00	Р
GC A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/31/2023 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 9.24 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 9.24 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 0.57 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Share on Generator Expt Q GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Water Consumption 2.0.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Mater Consumption 2.0.10	GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Infrastructure Surcharge	0.00	Р
GC A 23-01-0020 01/01/2023 MELBA MURAO 1417876 01/01/2023 01/03/2023 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 9.24 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 9.24 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 0.57 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 0.57 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/03/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Water Consumption 2.0.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/03/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Apartment Rental 170.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 2.465 P GC B 23-01-0002 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 2.465 P GC B 23-01-0002 01/01/2023 GC A/GC A/GC A/GC A/	GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Monthly Customer Charg	7.00	Р
Ca A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   1416470   01/01/2023   01/31/2023   JOSELITO H. VILLAROSA   GC A/GG A 1BR/211   Electric Fuel Rate (LEAC   9.24   P   GC A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   1416470   01/01/2023   01/31/2023   JOSELITO H. VILLAROSA   GC A/GG A 1BR/211   Electric Fuel Rate (LEAC   9.24   P   GC A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   01/01/2023   01/31/2023   JOSELITO H. VILLAROSA   GC A/GG A 1BR/211   Electric Fuel Rate (LEAC   9.24   P   GC A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   01/01/2023   01/31/2023   JOSELITO H. VILLAROSA   GC A/GG A 1BR/211   Share on Generator Expt   0.00   P   GC A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   1416470   01/01/2023   01/31/2023   JOSELITO H. VILLAROSA   GC A/GG A 1BR/211   Infrastructure Surcharge   0.00   P   GC A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   01/01/2023   JOSELITO H. VILLAROSA   GC A/GG A 1BR/211   Monthly Customer Charg   7.00   P   GC A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   01/01/2023   JOSELITO H. VILLAROSA   GC A/GG A 1BR/211   Monthly Customer Charg   7.00   P   GC A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   01/01/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Monthly Customer Charg   7.00   P   GC A 23-01-0021   01/01/2023   JOSELITO H. VILLAROSA   GC A/GC A 1BR/211   Monthly Customer Charg   7.00   P   GC B 23-01-0001   01/01/2023   JOSELITO BAGUE ANDAL   01/01/2023   JO	GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	CUC Refund	0.00	Р
GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Non-Fuel Rate (LEAC 9.24 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 0.57 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Share on Generator Expt 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Share on Generator Expt 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 GOSELITO BAGUE ANDAL GC B/GC B 1BR/1	GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Water Consumption	20.10	Р
GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 18R/211 Electric Non-Fuel Rate (F 0.57 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 18R/211 Share on Generator Expe 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 18R/211 Infrastructure Surcharge 0.00 P GC A/GC A 18R/211 Monthly Customer Charg 7.00 P GC A/GC A 18R/211 Monthly Customer Charg 7.00 P GC A/GC A 18R/211 Monthly Customer Charg 7.00 P GC A/GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 18R/211 Monthly Customer Charg 7.00 P GC A/GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 18R/211 Water Consumption 2.0.10 P GC A/GC B/GC B/GC B/GC B/GC B/GC B/GC B/GC B	GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Apartment Rental	170.00	Р
GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructive Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructive Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructive Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Apartment Rental 170.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0001 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0003 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Apartment Rental 170.0	GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	9.24	Р
GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 CUC Refund 0.00 P GC B 23-01-0001 01/01/2023 JOSELITO B. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 CUC Refund 0.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (F 3.36 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (F 3.36 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 SOSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0003 01/01/20	GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	0.57	Р
GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 CUC Refund 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 CUC Refund 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO BAGUE ANDAL 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0003 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P	GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Share on Generator Expe	0.00	Р
GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 CUC Refund 0.00 P GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (F 3.36 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (F 3.68 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 ROSALITA M. CABALBAG 141108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P	GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Infrastructure Surcharge	0.00	Р
GC A 23-01-0021 01/01/2023 JOSELITO H. VILLAROSA 1416470 01/01/2023 01/31/2023 JOSELITO H. VILLAROSA GC A/GC A 1BR/211 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (F 3.36 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0002 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0002 01/01/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel	GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Monthly Customer Charg	7.00	Р
GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0003 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0003 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0003 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P GC B	GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	CUC Refund	0.00	Р
GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 54.78 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (F 3.36 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P GC B 23-01-0003 01/01/2023 CY	GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Water Consumption	20.10	Р
GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 01/01/2023 01/01/2023 01/31/	GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Apartment Rental	170.00	Р
GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P	GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Fuel Rate (LEAC	54.78	Р
GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 P GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (F 1.47 P CORD CORD CORD CORD CORD CORD CORD CORD	GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Non-Fuel Rate (F	3.36	Р
GC B 23-01-0001 01/01/2023 JOSELITO BAGUE ANDAL 1415202 01/01/2023 01/31/2023 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-0003 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P COR B 23-01-00	GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Monthly Customer Charg	7.00	Р
GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CORD RATE OF COR	GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Water Consumption	20.10	Р
GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Fuel Rate (LEAC 24.65 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTINUATION	GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Internet Access	10.00	Р
GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Electric Non-Fuel Rate (F 1.51 P GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CORD	GC B 23-01-0002	01/01/2023	ROSALITA M. CABALBAG	1411108	01/01/2023	01/31/2023	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Apartment Rental	170.00	Р
GC B 23-01-0002 01/01/2023 ROSALITA M. CABALBAG 1411108 01/01/2023 01/31/2023 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P CONTROL NO CYNTHIA GUG	GC B 23-01-0002	01/01/2023	ROSALITA M. CABALBAG	1411108	01/01/2023	01/31/2023	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Fuel Rate (LEAC	24.65	Р
GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P	GC B 23-01-0002	01/01/2023	ROSALITA M. CABALBAG	1411108	01/01/2023	01/31/2023	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Non-Fuel Rate (F	1.51	Р
GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 23.96 P GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P	GC B 23-01-0002	01/01/2023	ROSALITA M. CABALBAG	1411108	01/01/2023	01/31/2023	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Water Consumption	20.10	Р
GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P	GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	Р
GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.47 P	GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	23.96	Р
GC B 23-01-0003 01/01/2023 CYNTHIA GUGULAN 1400427 01/01/2023 01/31/2023 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P	GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023		CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	1.47	Р
	GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 15 of 24

P.O. BOX 501280, SAIPAN, MP 96950

TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
00 0 00 04 0000	DATE	OVALTURA OLI OLI ANI	CODE	FROM	ТО	OVALTURA OLIGURIANI	00 000 0 400/400	Maratha Oratora a Observa	7.00	
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023		CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charg	7.00	P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	CUC Refund	0.00	P P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Water Consumption	20.10	•
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Internet Access	30.00	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU		Apartment Rental	170.00	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU		Electric Fuel Rate (LEAC	70.87	Р
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU		Electric Non-Fuel Rate (F	4.35	Р
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU		Share on Generator Expe	0.00	Р
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	EGC B/GC B 1BR/104	Infrastructure Surcharge	0.00	Р
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU		Monthly Customer Charg	7.00	Р
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023		AUGUSTO RUSTY MALUBAGO MU		CUC Refund	0.00	Р
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023		AUGUSTO RUSTY MALUBAGO MU		Water Consumption	20.10	Р
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023		AUGUSTO RUSTY MALUBAGO MU	SGC B/GC B 1BR/104	Internet Access	20.00	Р
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023		XU, XIAN HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	Р
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023		XU, XIAN HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	41.77	Р
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	2.56	Р
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	Р
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Water Consumption	20.10	Р
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Internet Access	10.00	Р
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Apartment Rental	170.00	Р
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Electric Fuel Rate (LEAC	29.44	Р
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Electric Non-Fuel Rate (F	1.81	Р
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Share on Generator Expe	0.00	Р
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Infrastructure Surcharge	0.00	Р
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023		LORNA A. RIVERA	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	Р
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	CUC Refund	0.00	Р
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Water Consumption	20.10	Р
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	Р
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	29.44	Р
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.81	Р
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Monthly Customer Charg	7.00	Р
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	Р
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023		ANDRES BARTOLOME	GC B/GC B 1BR/107	Internet Access	10.00	Р
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023		CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Apartment Rental	170.00	Р
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Electric Fuel Rate (LEAC	27.73	Р
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023		CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Electric Non-Fuel Rate (F	1.70	Р
20220.000					0 1/0 1/2020		2 2 2 2 2 100		0	•

REALTY MANAGEMENT SERVICES SYSTEM Page 16 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

OATE         CODIS         FROM         TO           C6 B 23-01-0008         01/01/2023         CHRISTIAN ALVIZ         GC B 18PK/108         Share on Generator Expt         0.00         P           C6 B 23-01-0008         01/01/2023         CHRISTIAN ALVIZ         148031         01/01/2023         CHRISTIAN ALVIZ         GC B GC B 18PK/108         Infrastructures Surchange         0.00         P           GC B 23-01-0008         01/01/2023         CHRISTIAN ALVIZ         GC B GC B 18PK/108         Minith Qualiform Chang         7.00         P           GC B 23-01-0008         01/01/2023         CHRISTIAN ALVIZ         148031         01/01/2023         01/01/2023         CHRISTIAN ALVIZ         GC B GC B 18PK/108         Ware Community         0.00         P           GC B 23-01-0009         01/01/2023         CHRISTIAN ALVIZ         GC B GC B 18PK/108         Ware Community         0.00         P           GC B 23-01-0009         01/01/2023         MAYONA SALONGA BERGOSA         1416741         01/01/2023         MAYONA SALONGA BERGOSA         GC B GC B GC B 18PK/108         Bertine Florie Fluid Rel (EAC)         8.00         P           GC B 23-01-0009         01/01/2023         MAYONA SALONGA BERGOSA         1416741         01/01/2023         MAYONA SALONGA BERGOSA         GC B GC B 18PK/108         Bertine Flu	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CR B 23-01-0008   01101/2022   CHRISTIAN ALVIZ   1418031   01101/2023   01/31/2023   CHRISTIAN ALVIZ   CR BIGE B BBR108   Monthly Customer Chang   7.00   P		DATE		CODE	FROM	TO					
GC B 23-01-0008 0101/12/22 CHRISTIAN ALVIZ 1418031 01011/20/22 01/31/20/23 CHRISTIAN ALVIZ GC BIGG B 18R/108 Monthly Customer Charg 7.00 P P GC B 23-01-0008 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/108 Water Consumption 2.01 P P GC B 23-01-0008 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/108 Water Consumption 2.01 P P GC B 23-01-0008 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/108 Water Consumption 2.01 P P GC B 23-01-0008 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/108 Water Consumption 2.01 P P GC B 23-01-0008 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/108 Water Consumption 2.01 P P GC B 23-01-0009 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/108 Water Consumption 2.01 P P GC B 23-01-0009 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/108 Water Consumption 2.01 P P GC B 23-01-0009 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Water Consumption 2.01 P P GC B 23-01-0009 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Water Consumption 2.01 P P GC B 23-01-0009 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Water Consumption 2.01 P P GC B 23-01-0009 0101/12/23 MAYONA SALONGA BERGOSA H14674 UNIO1/22/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Selective Five Rate (LEAC B.90 P GC B 23-01-0009 0101/12/23 MAYONA SALONGA BERGOSA H14674 UNIO1/22/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Selective Five Rate (LEAC B.90 P GC B 23-01-0009 0101/12/23 MAYONA SALONGA BERGOSA H14674 UNIO1/22/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Selective Five Rate (LEAC B.90 P GC B 23-01-0009 0101/12/23 MAYONA SALONGA BERGOSA H14674 UNIO1/22/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Monthly Customer Charg 7.00 P GC B 23-01-0009 0101/12/23 MAYONA SALONGA BERGOSA H14674 UNIO1/22/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Monthly Customer Charg 7.00 P GC B 23-01-0009 0101/12/23 MAYONA SALONGA BERGOSA GC BIGG B 18R/109 Monthly Customer Charg 7.00 P GC B 23-01-0010 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Monthly Customer Charg 7.00 P GC B 23-01-0010 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Monthly Customer Charg 7.00 P GC B 23-01-0010 0101/12/23 GHRISTIAN ALVIZ GC BIGG B 18R/109 Monthly Cu	GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Share on Generator Expe	0.00	Р
CR   22-01-0000   0101/10223   CHRISTIAN ALVIZ   1418031   01101/10223   01731/2023   CHRISTIAN ALVIZ   CR   SIGC B 18R1/108   Water Consumption   20.10   P	GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Infrastructure Surcharge	0.00	Р
CR   22-01-0000   0101/12/223   CHRISTIAN ALVIZ   1418/31   0101/12/223   017/31/22/23   CHRISTIAN ALVIZ   CR   BIGC B 1BR/1108   Water Consumption   2.0   P   CR   22-01-0000   0101/12/223   MAYONA SALONGA BERGOSA   1416/74   01/01/22/23   01/31/22/23   MAYONA SALONGA BERGOSA   01/01/22/24   01/01/22/24   01/01/22/24   01/31/22/24   MAYONA SALONGA BERGOSA   01/01/22/24   01/01/22/2	GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Monthly Customer Charg	7.00	Р
Co. B. 23-01-0009   01/01/2022   CARISTRIAM ALVIZ   1418/031   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   C. B. G.	GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	CUC Refund	0.00	Р
Co. B. 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CB BGC B 1BR/109   Electric Fuel Rate (LEAC   8.90   P   CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CB BGC B 1BR/109   Electric Fuel Rate (LEAC   0.00   P   CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CB BGC B 1BR/109   Electric Non-Fuel Rate (F   0.00   P   CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CB BGC B 1BR/109   Share on Generator Expt   0.00   P   CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CB BGC B 1BR/109   Monthly Customer Charg   7.00   P   CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CB BGC B 1BR/109   Monthly Customer Charg   7.00   P   CG B 23-01-0010   01/01/2023   MAYONA SALONGA BERGOSA   CB BGC B 1BR/109   Monthly Customer Charg   7.00   P   CG B 23-01-0010   01/01/2023   MAYONA SALONGA BERGOSA   CB BGC B 1BR/109   Monthly Customer Charg   7.00   P   CG B 23-01-0010   01/01/2023   MAYONA SALONGA BERGOSA   CB BGG B 1BR/109   Monthly Customer Charg   7.00   P   CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CB BGG B 1BR/101   Electric Fuel Rate (LEAC   7.00   P   CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CB BGG B 1BR/101   Electric Fuel Rate (LEAC   7.00   P   CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CB BGG B 1BR/101   Electric Non-Fuel Rate (F   7.00   P   CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CB BGG B 1BR/101   Electric Non-Fuel Rate (F   7.00   P   CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CB BGG B 1BR/101   Electric Non-Fuel Rate (F   7.00   P   CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CB BGG B 1BR/101   Monthly Customer Charg   7.00   P   CG B 23-01-0010   01/01/2023   ZHANG, XI YUE	GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Water Consumption	20.10	Р
CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416/741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CG B/GG B 1BR/109   Electric Fuel Rate (E.A. 0.50   P. CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416/741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CG B/GG B 1BR/109   Electric Non-Fuel Rate (F. 0.50   P. CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416/741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CG B/GG B 1BR/109   Infrastructure Surcharge   0.00   P. CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416/741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CG B/GG B 1BR/109   Infrastructure Surcharge   0.00   P. CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416/741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CG B/GG B 1BR/109   Monthly Catobian Charge   0.00   P. CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416/741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CG B/GG B 1BR/109   CC Refund   0.00   P. CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   CG B/GG B 1BR/109   CC Refund   0.00   P. CG B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   CG B/GG B 1BR/109   CC Refund   0.00   P. CG B 23-01-0009   01/01/2023   ZHANG, XI YUE   1417/88   01/01/2023   01/31/2023   ZHANG, XI YUE   CG B/GG B 1BR/101   Electric Non-Fuel Rate (EAC   0.23   P. CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CG B/GG B 1BR/101   CE CRECT Fuel Rate (EAC   0.00   P. CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CG B/GG B 1BR/101   CE CRECT Fuel Rate (EAC   0.00   P. CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CG B/GG B 1BR/101   CE CRECT Fuel Rate (EAC   0.00   P. CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CG B/GG B 1BR/101   CE CRECT Fuel Rate (EAC   0.00   P. CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CG B/GG B 1BR/101   CE CRECT Fuel Rate (EAC   0.00   P. CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CG B/GG B 1BR/101   CU CREfund   0.00   P. CG B 23-01-0010   01/01/2023   ZHANG, XI YUE   CG B/	GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Internet Access	10.00	Р
CR B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CC B/GC B 18R/109   Electric Non-Fuel Rate (F	GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Apartment Rental	170.00	Р
CR B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CR B/GC B 187109   Infrastructure Surcharge   0.00   P   CR B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CR B/GC B 187109   O1/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   01/01/2023   MAYONA SALONGA BERGOSA   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   01/01/2023   MAYONA SALONGA BERGOSA   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   01/01/2023   MAYONA SALONGA BERGOSA   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   01/01/2023   MAYONA SALONGA BERGOSA   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   02/01/2023   MAYONA SALONGA BERGOSA   02/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   02/01/2023	GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Electric Fuel Rate (LEAC	8.90	Р
CG B 23-01-0009 01/01/2023 MAYONA SALONGA BERGOSA 1416741 01/01/2023 01/31/2023 MAYONA SALONGA BERGOSA GC B/GC B IBR/1109 Monthly Customer Charg 7.00 P GC B 23-01-0009 01/01/2023 MAYONA SALONGA BERGOSA 1416741 01/01/2023 01/31/2023 01/31/2023 MAYONA SALONGA BERGOSA GC B/GC B IBR/1109 Monthly Customer Charg 7.00 P GC B 23-01-0001 01/01/2023 MAYONA SALONGA BERGOSA 1416741 01/01/2023 01/31/2023 01/31/2023 MAYONA SALONGA BERGOSA GC B/GC B IBR/1109 Monthly Customer Charg 7.00 P GC B 23-01-0010 01/01/2023 MAYONA SALONGA BERGOSA 1416741 01/01/2023 01/31/2023 01/31/2023 MAYONA SALONGA BERGOSA GC B/GC B IBR/1109 Monthly Customer Charg 7.00 P GC B 23-01-0010 01/01/2023 MAYONA SALONGA BERGOSA 1416741 01/01/2023 01/31/2023 MAYONA SALONGA BERGOSA GC B/GC B IBR/1109 Mater Consumption 20.10 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 Electric Fuel Rate (LEAC 36.29 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 Electric Fuel Rate (LEAC 36.29 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 Share on Generator Expt 0.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 Monthly Customer Charg 7.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 Monthly Customer Charg 7.00 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 Monthly Customer Charg 7.00 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 Monthly Customer Charg 7.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Electric Fuel Rate (EAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Horitatocuture Surcharge 10/01/2023 O1/31/2023 SERAFIN B.	GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Electric Non-Fuel Rate (F	0.55	Р
CE B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CE B/GC B 1BR/109   Monthly Customer Charg   7.00   P   GC B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CE B/GC B 1BR/109   CUC Refund   0.00   P   GC B 23-01-0001   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   MAYONA SALONGA BERGOSA   CE B/GC B 1BR/109   Monthly Customer Charg   7.00   P   GC B 23-01-0010   01/01/2023   MAYONA SALONGA BERGOSA   CE B/GC B 1BR/109   Marter Charger   7.00   P   GC B 23-01-0010   01/01/2023   MAYONA SALONGA BERGOSA   CE B/GC B 1BR/101   Marter Charger   7.00   P   GC B 23-01-0010   01/01/2023   ZHANG, XI YUE   1417188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   GC B 23-01-0010   01/01/2023   ZHANG, XI YUE   1417188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Share on Generator Expt   0.00   P   GC B 23-01-0010   01/01/2023   ZHANG, XI YUE   H147188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Share on Generator Expt   0.00   P   GC B 23-01-0010   01/01/2023   ZHANG, XI YUE   H147188   01/01/2023   O1/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   GC B/GC B 1BR/111   GC B/GC B/GC B/GC B/GC B/GC B/GC B/GC B	GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Share on Generator Expe	0.00	Р
CC B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   01	GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Infrastructure Surcharge	0.00	Р
CR B 23-01-0009   01/01/2023   MAYONA SALONGA BERGOSA   1416741   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Apartment Rental   170.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   4117188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   4117188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   4117188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Electric Non-Fuel Rate (F   2.23   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   4117188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   4117188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   4117188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GC B 1BR/110   Monthly Customer Charg   0.00   P   CR B 23-01-0011   01/01/2023   ZHANG, XI YUE   GC B/GC B 1BR/111   Monthly Customer Charg   0.00   P   CR B 23-01-0011   01/01/2023   ZHANG, XI YUE   GC B/GC B 1BR/111   Monthly Customer Charg   0.00   P   CR B 23-01-0011   01/01/2023   SERAFIN B. DELA PAZ   GC B/GC B 1BR/111   Infrastructure Surchapse   0.00   P   CR B 23-01	GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Monthly Customer Charg	7.00	Р
CB 23-01-0010   01/01/2023   ZHANG, XI YUE   1417188   01/01/2023   01/31/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Electric Fuel Rate (LEAC   36.29   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Infrastructure Surcharge   0.00   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Infrastructure Surcharge   0.00   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Infrastructure Surcharge   0.00   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0010   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0011   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0011   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0011   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/110   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0011   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/111   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0012   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/111   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0012   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/111   Monthly Customer Charg   7.00   P   GC B/GS 23-01-0012   01/01/2023   ZHANG, XI YUE   GC B/GG B 1BR/1	GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	CUC Refund	0.00	Р
GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Electric Fuel Rate (LEAC 36.29 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Electric Non-Fuel Rate (F 2.23 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Infrastructure Surcharge 0.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Infrastructure Surcharge 0.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charg 0.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charg 0.00 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charg 0.00 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charg 0.00 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/111 Apartment Rental 50.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Apartment Rental 50.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 (Infrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 (UCC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 (UCC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 (UCC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 (UCC Refund 0.00 P GC B/GC B 1BR/111 (UCC RE	GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Water Consumption	20.10	Р
GC B 23-01-0010         01/01/2023         ZHANG, XI YUE         1417188         01/01/2023         21ANG, XI YUE         GC B /GC B 1BR/110         Electric Non-Fuel Rate (F         2.23         P           GC B 23-01-0010         01/01/2023         ZHANG, XI YUE         1417188         01/01/2023         01/31/2023         ZHANG, XI YUE         GC B/GC B 1BR/110         Infracture Surcharge         0.00         P           GC B 23-01-0010         01/01/2023         ZHANG, XI YUE         1417188         01/01/2023         01/31/2023         ZHANG, XI YUE         GC B/GC B 1BR/110         Monthly Customer Charg         0.00         P           GC B 23-01-0010         01/01/2023         ZHANG, XI YUE         1417188         01/01/2023         01/31/2023         ZHANG, XI YUE         GC B/GC B 1BR/110         Monthly Customer Charg         7.00         P           GC B 23-01-0010         01/01/2023         ZHANG, XI YUE         GC B/GC B 1BR/110         Water Consumption         0.00         P           GC B 23-01-0011         01/01/2023         ZHANG, XI YUE         GC B/GC B 1BR/110         Water Consumption         0.00         P           GC B 23-01-0011         01/01/2023         ZHANG, XI YUE         GC B/GC B 1BR/111         Water Consumption         0.00         P           GC B 23-01-0011	GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Apartment Rental	170.00	Р
GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Infrastructure Surcharge 0.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Infrastructure Surcharge 0.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charge 7.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charge 7.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/111 QApartment Rental 50.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 UAGER CONSUMBITION DELA PAZ GC B/GC B 1BR/111 UAGER CONSU	GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	36.29	Р
GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charge 7.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charge 7.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Water Consumption 20.10 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (F 0.29 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Unfrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/111 Water Consumption 10.10 P GC B/GC B 1BR/101 Water Consumption 10.10 P GC B/GC B 1BR/201 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 2.3.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 2.3.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B/GC B 1BR/201 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B/GC B	GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	2.23	Р
GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 CUC Refund 0.00 P GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/110 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B IBR/111 Water Consumption 20.10 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Infrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Infrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Infrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B IBR/111 Infrastructure Surcharge 0.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B IBR/201 Apartment Rental 170.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B IBR/201 Electric Non-Fuel Rate (F 1.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B IBR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1144081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B IBR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1444081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B IBR/201	GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Share on Generator Expe	0.00	Р
GC B 23-01-0010 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/110 Water Consumption 20.10 P GC B 23-01-0011 01/01/2023 ZHANG, XI YUE 1417188 01/01/2023 01/31/2023 ZHANG, XI YUE GC B/GC B 1BR/111 Apartment Rental 50.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (F 0.29 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 11/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 11/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 11/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 0.29 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 11/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/202	GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	Р
GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Apartment Rental 50.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (F 0.29 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (F 0.29 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Unfrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 SERAFIN B. DELA PAZ GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0012 01/01/2023 ALDRICH CABABAY DELOS SANTOS 141570 01/01/2023 ALDRICH CAB	GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Monthly Customer Charg	7.00	Р
GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Apartment Rental 50.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 4.79 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Infrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B/GC B 1BR/201 Mon	GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	CUC Refund	0.00	Р
GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (F 0.29 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (F 0.29 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Infrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 1.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0012 01/01/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Water Consumption	20.10	Р
GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 lnfrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 lnfrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F D.29 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F D.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0012 01/01/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	Р
GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Infrastructure Surcharge 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 1.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 SHI	GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	4.79	Р
GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 1.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0012 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.29	Р
GC B 23-01-0011 01/01/2023 SERAFIN B. DELA PAZ 1400312 01/01/2023 01/31/2023 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 1.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0012 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	Р
GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 1.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0013 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	Р
GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 23.62 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 1.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0013 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Water Consumption	10.10	Р
GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 01/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 1.45 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0013 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Apartment Rental	170.00	Р
GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 O1/31/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0013 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	23.62	Р
GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 23-01-0012 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0013 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.45	Р
GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0013 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Monthly Customer Charg	7.00	Р
GC B 23-01-0012 01/01/2023 SHI, LEI (B201) 1414081 01/01/2023 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 23-01-0013 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Water Consumption	20.10	Р
GC B 23-01-0013 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTC GC B/GC B 1BR/202 Apartment Rental 170.00 P	GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023			GC B/GC B 1BR/201	Internet Access	10.00	Р
	GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023		ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/202	Apartment Rental	170.00	Р
	GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/202	Electric Fuel Rate (LEAC	51.69	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 17 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

Code	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
Color   Colo		DATE		CODE	FROM	TO					
CR   22-01-0013   0101/12/22   ALDRICH CABABAY DELOS SANTOS   1415743   0101/12/22   01/31/20/23   ALDRICH CABABAY DELOS SANTOS   02/31/20/23   ALDRICH CABABAY DELOS SANTOS   02/31/20/23   AURAIS D	GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	O GC B/GC B 1BR/202	Electric Non-Fuel Rate (F	3.17	Р
CG B 23-01-0013   0101/2023   ALDRICH CABABAY DELOS SANTOS   1415743   0101/2023   01/31/2023   ALDRICH CABABAY DELOS SANTC G B IGR B IBR/202   CUC Refund   0.00   P	GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	O GC B/GC B 1BR/202	Share on Generator Expe	0.00	Р
CG B 23-01-0013   0101/12/223   ALDRICH CABABAY DELOS SANTOS   1415743   0101/12/223   01/31/22/23   ALDRICH CABABAY DELOS SANTOG C B IGG B 1BR/2023   Water Consumption   20.10   P   CG B 23-01-0014   0101/12/233   WAND, TONG YUAN   1415379   01/01/22/23   O1/31/22/23   WAND, TONG YUAN   CC BIGC B 1BR/203   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0014   01/01/22/23   WAND, TONG YUAN   1415379   01/01/22/23   01/31/22/23   WAND, TONG YUAN   CC BIGC B 1BR/203   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0014   01/01/22/23   WAND, TONG YUAN   1415379   01/01/22/23   01/31/22/23   WAND, TONG YUAN   CC BIGC B 1BR/203   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0014   01/01/22/23   WAND, TONG YUAN   1415379   01/01/22/23   01/31/22/23   WAND, TONG YUAN   CC BIGC B 1BR/203   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   WAND, TONG YUAN   1415379   01/01/22/23   01/31/22/23   WAND, TONG YUAN   CC BIGC B 1BR/203   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJAS OCANG   01/01/22/23   01/31/22/23   WAND, TONG YUAN   CC BIGC B 1BR/204   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJAS OCANG   01/01/22/23   SHERWIN ALAJAS OCANG   CC BIGC B 1BR/204   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJAS OCANG   CC BIGC B 1BR/204   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJAS OCANG   CC BIGC B 1BR/204   Belefice Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJAS OCANG   CC BIGC B 1BR/204   Belefic Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJAS OCANG   CC BIGC B 1BR/204   Belefic Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJAS OCANG   CC BIGC B 1BR/204   Belefic Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJAS OCANG   CC BIGC B 1BR/204   Belefic Fuel Rate (LEAC   93-04   P   CG B 23-01-0015   01/01/22/23   SHERWIN ALAJA	GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	O GC B/GC B 1BR/202	Infrastructure Surcharge	0.00	Р
Co. B. 23-01-0014   01/01/2022   ALDRICH CABABAY DELOS SANTO   C. B. BIRZ/202   C. B. BIRZ/204   C. B. BIR	GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	O GC B/GC B 1BR/202	Monthly Customer Charg	7.00	Р
CS B 23-01-0014   01101/2023   WANG, TONG YUAN   1415379   01101/2023   01131/2023   WANG, TONG YUAN   CS B/GC B 1BR/203   Electire Fuel Rate (LEAC   93-46   97-46   98-20-10014   01101/2023   WANG, TONG YUAN   1415379   01101/2023   WANG, TONG YUAN   CS B/GC B 1BR/203   Electire Fuel Rate (LEAC   93-46   97-46   98-20-10014   01101/2023   WANG, TONG YUAN   1415379   01101/2023   01131/2023   WANG, TONG YUAN   CS B/GC B 1BR/203   Monthly Customer Charg   7-00   P-46   P-4	GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	O GC B/GC B 1BR/202	CUC Refund	0.00	Р
CG B 23-01-0014   01/01/2023   WANG, TONG YUAN   1415379   01/01/2023   01/31/2023   WANG, TONG YUAN   GC BIGC B IBR203   Electric Fuel Rate (E.A. C. 9.3.46   P. C. 6 B 23-01-0014   01/01/2023   WANG, TONG YUAN   1415379   01/01/2023   01/31/2023   WANG, TONG YUAN   GC BIGC B IBR203   Wenthy Consumption   CG B 23-01-0014   01/01/2023   WANG, TONG YUAN   1415379   01/01/2023   01/31/2023   WANG, TONG YUAN   GC BIGC B IBR203   Wenthy Consumption   CG B 23-01-0015   01/01/2023   WANG, TONG YUAN   GC BIGC B IBR203   Wenthy Consumption   CG B 23-01-0015   01/01/2023   WANG, TONG YUAN   GC B G B IBR203   Wenthy Consumption   CG B 23-01-0015   01/01/2023   WANG, TONG YUAN   GC B G B IBR204   Wenthy Consumption   CG B 23-01-0015   01/01/2023   WERRWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   WANG, TONG YUAN   GC B G B IBR204   Wenthy Consumption   CG B 23-01-0015   01/01/2023   WERRWIN ALAJAS OCANG   MISS   WERRWIN ALAJAS OCANG   GC B G B IBR204   Electric Fuel Rate (E.A. C. 6.8.3   P. C. C. B 23-01-0015   01/01/2023   WERRWIN ALAJAS OCANG   WERRWIN ALAJAS OCANG   GC B G B IBR204   Wenthy Wenth	GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	O GC B/GC B 1BR/202	Water Consumption	20.10	Р
CR B 23-01-0014   01/01/2023   WANG, TONG YUAN   1415379   01/01/2023   01/31/2023   WANG, TONG YUAN   GC B/GC B 18R/203   Electric Non-Fuel Rate (F   5.73   P   01/01/2023   WANG, TONG YUAN   GC B/GC B 18R/203   WANG, TONG YUAN   1415379   01/01/2023   01/31/2023   WANG, TONG YUAN   GC B/GC B 18R/203   WANG TONG YUAN   1415379   01/01/2023   01/31/2023   WANG, TONG YUAN   GC B/GC B 18R/203   WANG TONG YUAN   CREATER   WANG, TONG YUAN   GC B/GC B 18R/203   WANG TONG YUAN   GC B/GC B 18R/204   WANG, TONG YUAN   GC B/GC	GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	Р
CC B 23-01-0014   01/01/2023   WANG, TONG YUAN   1415379   01/01/2023   01/01/2023   WANG, TONG YUAN   1415379   01/01/2023   01/01/2023   WANG, TONG YUAN   CC B (GC B 1BR/203   Water Consumption   20.10   P   CC B 23-01-0015   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Electric Fuel Rate (EAC   66.83   P   CC B 23-01-0015   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Electric Fuel Rate (EAC   66.83   P   CC B 23-01-0015   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Electric Fuel Rate (EAC   66.83   P   CC B 23-01-0015   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Bhare on Generator Expt   0.00   P   CC B 23-01-0015   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Bhare on Generator Expt   0.00   P   CC B 23-01-0015   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Monthly Customer Charg   0.00   P   CC B 23-01-0015   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Monthly Customer Charg   0.00   P   CC B 23-01-0015   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Water Consumption   20.10   P   CC B 23-01-0016   01/01/2023   SHERWIN ALJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Water Consumption   20.10   P   CC B 23-01-0016   01/01/2023   SHERWIN ALJAS OCANG   01/01/2023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/204   Water Consumption   20.10   P   CC B 23-01-0016   01/01/2023   SALIYA JAYALAL RAJAPAKSHE   1410023   01/31/2023   SHERWIN ALJAS OCANG   GC B (GC B 1BR/205   Monthly Customer Charg   7.00   P   CC B 23	GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC	93.46	Р
CG B 23-01-0014	GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Non-Fuel Rate (F	5.73	Р
CE B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   CE B/GC B 18R/204   Electric Fuel Rate (LEAC   56.83   P GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Electric Fuel Rate (LEAC   56.83   P GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Electric Fuel Rate (LEAC   56.83   P GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Share on Generator Expt   0.00   P GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Infrastructure Surcharge   0.00   P GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Monthly Qustomer Charg   7.00   P GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   QUC Refund   0.00   P GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   01/31/2023   SHERWIN ALAJAS OCANG   GE B/GC B 18R/204   QUE Refund   0.00   P GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   GE B/GC B 18R/204   Water Consumption   20.10   P GC B 23-01-0016   01/01/2023   SHERWIN ALAJAS OCANG   GE B/GC B 18R/204   Water Consumption   20.10   P GC B 23-01-0016   01/01/2023   SALIYA JAYALA RAJAPAKSHE   1410023   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GE B/GC B 18R/204   Water Consumption   20.10   P GC B 23-01-0016   01/01/2023   SALIYA JAYALA RAJAPAKSHE   1410023   01/01/2023   01/31/2023   SALIYA JAYALA RAJAPAKSHE   GC B/GC B 18R/205   SHERWIN ALAJAS OCANG   GE	GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charg	7.00	Р
Color   B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Electric Non-Fuel Rate (F   3.49   P   GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Electric Non-Fuel Rate (F   3.49   P   GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Electric Non-Fuel Rate (F   3.49   P   GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Infrastructure Surcharge   0.00   P   GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   GL B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   GL B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   GC B/GC B 18R/204   Water Consumption   20.10   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/204   Monthly Customer Charg   7.00   P   GC B/GC B 18R/20	GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Water Consumption	20.10	Р
CR B 23-01-0015   01/01/2023   SHERWIN ALAJAS OCANG   1418048   01/01/2023   01/31/2023   SHERWIN ALAJAS OCANG   GC B/GC B 1BR/204   Shere on Generator Expt   0.00   P	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Apartment Rental	170.00	Р
Section   Color   Co	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	56.83	Р
GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 1BR/204 Morthly Customer Charg 20.10 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.50 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	3.49	Р
GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 18R/204 UVA (CRefund 0.00 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 18R/204 UVA (CREfund 0.00 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 18R/204 UVA (CREfund 0.00 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG GC B/GC B 18R/204 UVA (CREfund 0.00 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG GC B/GC B 18R/204 UVA (CREfund 0.00 P GC B 23-01-0016 01/01/2023 SHERWIN ALAJAS OCANG GC B/GC B 18R/204 UVA (CREfund 0.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Apartment Rental 170.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Non-Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Non-Fuel Rate (F 2.50 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 18R/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 18R/206 Electric Non-Fuel Rate (F 2.42 P GC B/GC B 18R/205 Monthly Customer Charg 9.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Share on Generator Expe	0.00	Р
GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B/GC B 1BR/204 Internet Access 20.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 0.00 P GC B 23-01-0017 01/01/2023 EDGARD	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Infrastructure Surcharge	0.00	Р
GC B 23-01-0015         01/01/2023         SHERWIN ALAJAS OCANG         1418048         01/01/2023         01/31/2023         SHERWIN ALAJAS OCANG         GC B IGC B 1BR/204         Water Consumption         20.10         P           GC B 23-01-0016         01/01/2023         SHERWIN ALAJAS OCANG         GC B/GC B 1BR/204         Internet Access         20.00         P           GC B 23-01-0016         01/01/2023         SALIYA JAYALAL RAJAPAKSHE         1410023         01/01/2023         01/31/2023         SALIYA JAYALAL RAJAPAKSHE         GC B/GC B 1BR/205         Apartment Rental         170.00         P           GC B 23-01-0016         01/01/2023         SALIYA JAYALAL RAJAPAKSHE         1410023         01/01/2023         01/31/2023         SALIYA JAYALAL RAJAPAKSHE         GC B/GC B 1BR/205         Electric Non-Fuel Rate (E A D. Non-Fuel Rate (F A D.	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Monthly Customer Charg	7.00	Р
GC B 23-01-0015 01/01/2023 SHERWIN ALAJAS OCANG 1418048 01/01/2023 01/31/2023 SHERWIN ALAJAS OCANG GC B 18R/204 Internet Access 20.0 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Apartment Rental 170.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 18R/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 18R/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 18R/206 SHER/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 18R/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 18R/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 18R/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 18R/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 18R/206 Electric Fuel Rate (LEA	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	CUC Refund	0.00	Р
GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (F 2.50 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/205 Internet Access 10.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fue	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Water Consumption	20.10	Р
GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 40.74 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.50 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC	GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Internet Access	20.00	Р
GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.50 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Internet Access 10.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Share on Generator Expt GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR	GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Apartment Rental	170.00	Р
GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Internet Access 10.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Apartment Rental 170.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Share on Generator Expt 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Fuel Rate (LEAC	40.74	Р
GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Internet Access 10.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel R	GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Non-Fuel Rate (F	2.50	Р
GC B 23-01-0016 01/01/2023 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2023 01/31/2023 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Internet Access 10.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Apartment Rental 170.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Share on Generator Expt 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 GC B/GC B 1BR/206 CUC Refund 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 GC B/GC B 1BR/206 Infrastructure Access 10.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 GC B/GC B 1	GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Monthly Customer Charg	7.00	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Share on Generator Expε 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 CUC Refund 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Water Consumption	20.10	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Fuel Rate (LEAC 39.37 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Share on Generator Expt 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 CUC Refund 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Internet Access	10.00	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Electric Non-Fuel Rate (F 2.42 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Share on Generator Expt 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 CUC Refund 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Apartment Rental	170.00	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Share on Generator Expe 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 CUC Refund 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Electric Fuel Rate (LEAC	39.37	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Infrastructure Surcharge 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 CUC Refund 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Electric Non-Fuel Rate (F	2.42	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Monthly Customer Charg 7.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 CUC Refund 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Share on Generator Expe	0.00	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 CUC Refund 0.00 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Infrastructure Surcharge	0.00	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Water Consumption 20.10 P GC B 23-01-0017 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Monthly Customer Charg	7.00	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 01/31/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	CUC Refund	0.00	Р
GC B 23-01-0017 01/01/2023 EDGARDO S. CASING 1416222 01/01/2023 EDGARDO S. CASING GC B/GC B 1BR/206 Internet Access 10.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Water Consumption	20.10	Р
GC B 23-01-0019 01/01/2023 ALDRICH CABABAY DELOS SANTOS 1415743 01/01/2023 01/31/2023 ALDRICH CABABAY DELOS SANTO GC B/GC B 1BR/208 Apartment Rental 170.00 P	GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023		EDGARDO S. CASING	GC B/GC B 1BR/206	Internet Access	10.00	Р
	GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	O GC B/GC B 1BR/208	Apartment Rental	170.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 18 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Electric Fuel Rate (LEAC	63.68	Р
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Electric Non-Fuel Rate (F	3.91	Р
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Share on Generator Expe	0.00	Р
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Infrastructure Surcharge	0.00	Р
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Monthly Customer Charg	7.00	Р
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	CUC Refund	0.00	Р
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Water Consumption	20.10	Р
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Apartment Rental	170.00	Р
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Electric Fuel Rate (LEAC	7.53	Р
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Electric Non-Fuel Rate (F	0.46	Р
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Share on Generator Expe	0.00	Р
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Infrastructure Surcharge	0.00	Р
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Monthly Customer Charg	7.00	Р
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	CUC Refund	0.00	Р
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Water Consumption	20.10	Р
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Apartment Rental	170.00	Р
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Electric Fuel Rate (LEAC	21.57	Р
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Electric Non-Fuel Rate (F	1.32	Р
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Share on Generator Expe	0.00	Р
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Infrastructure Surcharge	0.00	Р
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Monthly Customer Charg	7.00	Р
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	CUC Refund	0.00	Р
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Water Consumption	20.10	Р
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Apartment Rental	170.00	Р
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Electric Fuel Rate (LEAC	61.62	Р
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Electric Non-Fuel Rate (F	3.78	Р
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Share on Generator Expe	0.00	Р
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Infrastructure Surcharge	0.00	Р
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Monthly Customer Charg	7.00	Р
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	CUC Refund	0.00	Р
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Water Consumption	20.10	Р
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	Water Adjustment	10.10	Р
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	Electric Fuel Rate (LEAC	17.80	Р
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	Electric Non-Fuel Rate (F	1.09	Р
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	CUC Refund	0.00	Р
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	Utilities-Apartment Renta	65.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 19 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

TSI. 22-01-0001	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
TSI, 22-01-0001		DATE		CODE	FROM	TO					
TSL 23-01-0001   01/01/2023   ASSURANCE BROKERS INC. DBA: AB R   1413/24   01/01/2023   01/31/2023   ASSURANCE BROKERS INC. DBA: TSL/TSL OFF/IA   Share on Generation Expert   1512-23-01-0001   01/01/2023   ASSURANCE BROKERS INC. DBA: AB R   1413/24   01/01/2023   01/01/2023   ASSURANCE BROKERS INC. DBA: TSL/TSL OFF/IA   Share on Generation Expert   10.53   P   1512-23-01-0001   01/01/2023	TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	<b>Basic Operating Cost</b>	721.60	Р
St. 23-01-0001   01/01/2023   ASSURANCE BROKERS INC. DBA. AB R   413242   01/01/2023   01/31/2023   ASSURANCE BROKERS INC. DBA. AB R   413242   01/01/2023   01/31/2023   ASSURANCE BROKERS INC. DBA. AB R   413242   01/01/2023   01/31/2023   ASSURANCE BROKERS INC. DBA. AB R   413242   01/01/2023   01/31/2023   ASSURANCE BROKERS INC. DBA. TSL/TSL OFF/TA   07/01/2023   O1/01/2023   ASSURANCE BROKERS INC. DBA. TSL/TSL OFF/TA   07/01/2023   O1/01/2023   ASSURANCE BROKERS INC. DBA. TSL/TSL OFF/TA   07/01/2023   O1/01/2023	TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Electric Fuel Rate (LEAC	284.49	Р
1812 23-01-0001   01/01/2023   ASSURANCE BROKERS INC. DBA: ABR   1413242   01/01/2023   01/31/2023   ASSURANCE BROKERS INC. DBA: TSLTSL OFF/IA   Office Rental   4,239 d   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   15LTSL OFF/IB   Basic Operating Cost   442.80   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSLTSL OFF/IB   Basic Operating Cost   442.80   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSLTSL OFF/IB   Ellectric Fuel Rate (FLAC   48.27   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSLTSL OFF/IB   Infrastructure Surcharge   0.00   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSLTSL OFF/IB   Monthly Customer Charge   0.05   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSLTSL OFF/IB   Monthly Customer Charge   0.00   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSLTSL OFF/IB   Monthly Customer Charge   0.00   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   MOK LAW, LLC   TSLTSL OFF/IB   Monthly Customer Charge   0.00   P   TSL 23-01-0003   01/01/2023   MOK MAW, LLC   MOK LAW, LLC   TSLTSL OFF/IB   Monthly Customer Charge   0.00   P   TSL 23-01-0003   01/01/2023   DIAGNOSTIC LABORATORIES SERVICE   1402406   01/01/2023   01/31/2023   MOK MAW, LLC   TSLTSL OFF/IB   Monthly Customer Charge   0.00   P   TSL 23-01-0003   01/01/2023   DIAGNOSTIC LABORATORIES SERVICE   1402406   01/01/2023   01/31/2023   MOK MAW, LLC   TSLTSL OFF/IE   Electric Non-Fuel Rate (F   0.00   P   TSL 23-01-0004   01/01/2023   DIAGNOSTIC LABORATORIES SERVICE   1402406   01/01/2023   01/31/2023   MOK MAW, LLC   MOK MAW, LLC   MOK MAW	TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Electric Non-Fuel Rate (F	93.90	Р
St. 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Electric Fuer Rate (LEAC   44.27   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Electric Fuer Rate (LEAC   44.27   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Electric Fuer Rate (LEAC   44.27   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Electric Fuer Rate (LEAC   45.27   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/01/2023   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   01.53   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   01.53   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   01.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   01.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   01.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   01.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   01.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   01.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   MOK LAW, LLC   TSL/TSL OFF/12   Monthly Customer Charg   01.53   P   TSL 23-01-0004   01/01/2023   MOK LAW, LLC   MOK LAW, LLC   TSL/TSL OFF/12   Monthly Customer Charg   01.53   P   TSL 23-01-0004   01/01/2023   MOK LAW, LLC   MOK LAW, LLC   TSL/TSL OFF/12   Monthly Customer Charg   01.53   P   TSL 23-01-0004   01/01/20	TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Share on Generator Expe	0.00	Р
St. 23-01-0002   0101/2023   MOK LAW, LLC   1417773   0101/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Electric Fuel Rate (LEAC   48.27   P. TSL 23-01-0002   0101/2023   MOK LAW, LLC   1417773   0101/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Electric Fuel Rate (LEAC   48.27   P. TSL 23-01-0002   0101/2023   MOK LAW, LLC   1417773   0101/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Electric Fuel Rate (LEAC   48.27   P. TSL 23-01-0002   0101/2023   MOK LAW, LLC   1417773   0101/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charge   10.53   P. TSL 23-01-0002   0101/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charge   10.53   P. TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charge   10.53   P. TSL 23-01-0003   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charge   10.53   P. TSL 23-01-0003   01/01/2023   MOK LAW, LLC   MARCHES   Monthly Customer Charge   10.53   P. TSL 23-01-0003   01/01/2023   MOK LAW, LLC   MARCHES   MOK LAW, LLC   MARCHES   Monthly Customer Charge   10.53   P. TSL 23-01-0003   01/01/2023   DIAGNOSTIC LABORATORIES SERVICE   1402406   01/01/2023   01/31/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/2E   Basic Operating Cost   566.50   P. TSL 23-01-0003   01/01/2023   DIAGNOSTIC LABORATORIES SERVICE   1402406   01/01/2023   01/31/2023   01/31/2023   DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E   Electric Non-Fuel Rate (F 49.16   P. TSL 23-01-0003   01/01/2023   DIAGNOSTIC LABORATORIES SER SER TSL/TSL OFF/2E   Electric Non-Fuel Rate (F 49.16   P. TSL 23-01-0004   01/01/2023   DIAGNOSTIC LABORATORIES SER SER TSL/TSL OFF/2E   Electric Non-Fuel Rate (F 49.16   P. TSL 23-01-0004   01/01/2023   DIAGNOSTIC LABORATORIES SER SER TSL/TSL OFF/2E   Electric Non-Fuel Rate (F 49.16   P. TSL 23-01-0004   01/01/2023   DIAGNOSTIC LABORATORIES SER SER TSL/TS	TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Monthly Customer Charg	10.53	Р
TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Electric Fuel Rate (EAC   48.27   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Infrastructure Surcharge   0.00   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0002   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0003   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0004   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IB   Monthly Customer Charge   10.53   P   TSL 23-01-0004   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IA   Monthly Customer Charge   10.53   P   TSL 23-01-0004   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IA   Monthly Customer Charge   10.53   P   TSL 23-01-0004   01/01/2023   MOK LAW, LLC   TSL/TSL OFF/IA   Monthly Customer Charge   10.53   P   TSL 23-01-0004   01/01/2023   MOK LAW, L	TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Office Rental	4,239.40	Р
TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Infrastructure Surcharge   0.0   P	TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC	TSL/TSL OFF/1B	<b>Basic Operating Cost</b>	442.80	Р
TSL 23-01-0002   01/01/2023   MOK LAW, LLC   14/17773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   Monthly Customer Charg   10.53   P	TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	48.27	Р
TSL 23-01-0002   0101/12023   MOK LAW, LLC	TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	15.93	Р
TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023   MOK LAW, LLC   TSL/TSL OFF/1B   CUR Rental   2,263.20   P	TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC	TSL/TSL OFF/1B	Infrastructure Surcharge	0.00	Р
TSL 23-01-0002   01/01/2023   MOK LAW, LLC   1417773   01/01/2023   01/31/2023	TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC	TSL/TSL OFF/1B	Monthly Customer Charg	10.53	Р
TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL 0FF/2E Electric Fuel Rate (LEAC 148.92 P TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL 0FF/2E Electric Non-Fuel Rate (F 49.16 P TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL 0FF/2E Share on Generator Expt O.00 P TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL 0FF/2E Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL 0FF/2E Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL 0FF/3A Electric Non-Fuel Rate (F 20.57 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL 0FF/3A Electric Non-Fuel Rate (F 20.57 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL 0FF/3A Electric Non-Fuel Rate (F 20.57 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL 0FF/3A Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL 0FF/3D Electric Fuel Rate (LEAC 23-90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL 0FF/3D Monthly Cu	TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC	TSL/TSL OFF/1B	Office Rental	2,263.20	Р
TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E DIAGNOSTIC LABORATORIES SER VICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E DIA	TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC	TSL/TSL OFF/1B	CUC Refund	0.00	Р
TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/ZE Share on Generator Exps 0.00 P TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/ZE Share on Generator Exps 0.00 P TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/ZE Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/ZE Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/ZE Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Electric Non-Fuel Rate (LEAC 62.31 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Electric Non-Fuel Rate (LEAC 62.31 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Infrastructure Surcharge 0.00 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Infrastructure Surcharge 0.00 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Infrastructure Surcharge 0.00 P TSL 23-01-0004 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Office Rental 1,397.40 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Share on Generator Exps 0.00 P TSL 23-01-0005 01/	TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	<b>Basic Operating Cost</b>	566.50	Р
TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E Monthly Customer Charg 10.53 P TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Office Rental 1,397-40 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D Electric Non-Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D Share on Generator Exp 10.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023	TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Fuel Rate (LEAC	148.92	Р
TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E Office Rental 1,905.50 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC SUBJECT OF P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC SUBJECT OF P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC SUBJECT OF P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC SUBJECT OF P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3A DIAGRACE COMPANY TSL/TSL OFF/3A DIAGRACE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Electric Non-Fuel Rate (F 73.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D DIAGRACE ON-PANY TSL/TSL OFF/3D DIAGRACE COMPANY TSL/TSL OFF/3D DIAGRACE COMPANY TSL/TSL OFF/3D DIAGRACE COMPANY TSL/TSL OFF/3D DIAGRACE COMPANY TSL/TSL OFF/3D Monthly Customer Charg 0.00 P TSL 23-01-0005 01/01/20	TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Non-Fuel Rate (F	49.16	Р
TSL 23-01-0003 01/01/2023 DIAGNOSTIC LABORATORIES SERVICE 1402406 01/01/2023 01/31/2023 DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E Office Rental 1,905.50 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Infrastructure Surcharge 0.00 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Office Rental 1,397.40 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Office Rental 1,397.40 P TSL 23-01-0004 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D Monthly Customer Cha	TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Share on Generator Expe	0.00	Р
TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Electric Fuel Rate (LEAC 62.31 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Electric Fuel Rate (LEAC 62.31 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Electric Non-Fuel Rate (F 20.57 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Infrastructure Surcharge 0.00 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Office Rental 1,397.40 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Electric Non-Fuel Rate (LEAC 23.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Share on Generator Expt 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Share on Generator Expt 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Share on Generator Expt 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/	TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Monthly Customer Charg	10.53	Р
TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Electric Fuel Rate (LEAC 62.31 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC. 15L/TSL OFF/3A Office Rental 1,397.40 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC. 15L/TSL OFF/3A CUC Refund 0.0.0 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Basic Operating Cost 411.60 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Share on Generator Expe 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Ch	TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Office Rental	1,905.50	Р
TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Infrastructure Surcharge 0.00 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Monthly Customer Charg 10.53 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A OFFice Rental 1,397.40 P TSL 23-01-0004 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 01/31/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 01/31/2023 TAKE CARE INSURANCE COMPANY IN 1407897 01/01/2023 01/31/2023 01/31/2023 TAKE CARE INSURANCE COMPANY IN 1407897 01/01/2023 01/31/2023 01/31/2023 TAKE CARE INSURANCE COMPANY IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Electric Non-Fuel Rate (F 73.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Share on Generator Expe 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL	TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, II	TSL/TSL OFF/3A	<b>Basic Operating Cost</b>	369.40	Р
TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, INC. 15.397.40 P. TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INC. 1407897 01/01/2023 01/31/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P. TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INC. 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Share on Generator Expt 0.00 P. TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INC. 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P. TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INC. 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charge 0.00 P. TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INC. 1407897 01/01/2023 01/31/2023 01/31/2023 01/31/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charge 0.00 P. TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INC. 1407897 01/01/2023 01/31/2023 01/	TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, II	TSL/TSL OFF/3A	Electric Fuel Rate (LEAC	62.31	Р
TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Office Rental 1,397.40 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Office Rental 1,397.40 P TSL 23-01-0004 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Electric Non-Fuel Rate (F 73.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Share on Generator Expe 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, II	TSL/TSL OFF/3A	Electric Non-Fuel Rate (F	20.57	Р
TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A Office Rental 1,397.40 P TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A CUC Refund 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Basic Operating Cost 411.60 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Electric Non-Fuel Rate (F 73.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Share on Generator Expt 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Office Rental 1,397.40 P	TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, II	TSL/TSL OFF/3A	Infrastructure Surcharge	0.00	Р
TSL 23-01-0004 01/01/2023 NORTON LILLY INTERNATIONAL, INC. 1415309 01/01/2023 01/31/2023 NORTON LILLY INTERNATIONAL, IN TSL/TSL OFF/3A CUC Refund 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Electric Non-Fuel Rate (F 73.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Share on Generator Expe 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, II	TSL/TSL OFF/3A	Monthly Customer Charg	10.53	Р
TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Basic Operating Cost 411.60 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Electric Non-Fuel Rate (F 73.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Share on Generator Expe 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, II	TSL/TSL OFF/3A	Office Rental	1,397.40	Р
TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Electric Fuel Rate (LEAC 223.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 14KE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Electric Non-Fuel Rate (F 73.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Share on Generator Expt 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, II	TSL/TSL OFF/3A	CUC Refund	0.00	Р
TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Electric Non-Fuel Rate (F 73.90 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 14KE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Share on Generator Expt 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Basic Operating Cost	411.60	Р
TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Share on Generator Expt 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, INI 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Fuel Rate (LEAC	223.90	Р
TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN: 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Infrastructure Surcharge 0.00 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN: 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN: 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Non-Fuel Rate (F	73.90	Р
TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN: 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Monthly Customer Charg 10.53 P TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN: 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Share on Generator Expe	0.00	Р
TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY, IN: 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D Office Rental 1,543.50 P	TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Infrastructure Surcharge	0.00	Р
The first state of the first sta	TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Monthly Customer Charg	10.53	Р
TSL 23-01-0005 01/01/2023 TAKE CARE INSURANCE COMPANY IN: 1407897 01/01/2023 01/31/2023 TAKE CARE INSURANCE COMPAN' TSL /TSL OFF/3D CLIC Refund 0.00 P	TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Office Rental	1,543.50	Р
1.01 2.0 1.01 1.01 1.01 1.01 1.01 1.01 1	TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	CUC Refund	0.00	Р
TSL 23-01-0006 01/01/2023 WIN WIN WAY CONSTRUCTION CO. (S/F 1415424 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Basic Operating Cost 583.65 P	TSL 23-01-0006	01/01/2023	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Basic Operating Cost	583.65	Р
TSL 23-01-0006 01/01/2023 WIN WIN WAY CONSTRUCTION CO. (SA 1415424 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Electric Fuel Rate (LEAC 43.14 P	TSL 23-01-0006	01/01/2023	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Electric Fuel Rate (LEAC	43.14	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 20 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

TSL 23-01-0006 01/01/2023 WIN WIN WAY CONSTRUCTION CO. (S./2 1415424 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Monthly Customer Charg 10.53 I TSL 23-01-0006 01/01/2023 WIN WIN WAY CONSTRUCTION CO. (S./2 1415424 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Monthly Customer Charg 10.53 I TSL 23-01-0006 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Monthly Customer Charg 10.53 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Basic Operating Cost 743.85 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Fuel Rate (LEAC 188.29 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Non-Fuel Rate (F 62.15 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Share on Generator Expt 0.00 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Infrastructure Surcharge 0.00 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Monthly Customer Charg 10.53 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 15L/TSL OFF/3F Office Rental 2,810.10 I TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate (F 62.15 I SL 23-01-0008 01/01/2023 TANH LE	NVOICE NO.	NO. INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
TSL 23-01-0006 01/01/2023 WIN WIN WAY CONSTRUCTION CO. (S./ 1415424 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Monthly Customer Charg 10.53 I TSL 23-01-0006 01/01/2023 WIN WIN WAY CONSTRUCTION CO. (S./ 1415424 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Monthly Customer Charg 10.53 I TSL 23-01-0006 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Monthly Customer Charg 10.53 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Basic Operating Cost 743.85 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Fuel Rate (LEAC 188.29 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Fuel Rate (LEAC 188.29 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Non-Fuel Rate (F 62.15 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Infrastructure Surcharge 0.00 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Monthly Customer Charg 10.53 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 15L/TSL OFF/3F Office Rental 2,810.10 I TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 15L/TSL OFF/3F Office Rental 2,810.10 I TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate (F 62.15 I SL/TSL OFF/3G Share on Generator Expt 0.00 I SL/TSL OFF/3G Share on Generator Expt		DATE		CODE	FROM	то					
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TSL 23-01-0006 01/01/2023 WIN WIN WAY CONSTRUCTION CO. (S./ 1415424 01/01/2023 01/31/2023 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Office Rental 2,140.05 ITSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Basic Operating Cost 743.85 ITSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Fuel Rate (LEAC 188.29 ITSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Non-Fuel Rate (F 62.15 ITSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Share on Generator Expt 0.00 ITSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Infrastructure Surcharge 0.00 ITSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Monthly Customer Charg 10.53 ITSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 ITSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate (F 18.76 ITSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Expt 0.00 ITSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Expt 0.00 ITSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Expt 0.00 ITSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Expt 0.00 ITSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 ITSL 23-01-0008 01/01/2023 TANH LEGAL	_ 23-01-0006	0006 01/01/2023 \	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION C	C TSL/TSL OFF/3E	Share on Generator Expe	0.00	Р
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TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Share on Generator Expe 0.00 ISL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Share on Generator Expe 0.00 ISL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Infrastructure Surcharge 0.00 ISL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Monthly Customer Charg 10.53 ISL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 ISL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 ISL 23-01-0007 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate (F 18.76 ISL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Expe 0.00 ISL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Expe 0.00 ISL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 ISL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 ISL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 ISL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 ISL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 ISL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL	_ 23-01-0007	0007 01/01/2023 A	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Basic Operating Cost	743.85	Р
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TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION 15L/TSL OFF/3F Monthly Customer Charg 10.53 INTEX 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION 15L/TSL OFF/3F Office Rental 2,810.10 INTEX 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION 15L/TSL OFF/3F Office Rental 2,810.10 INTEX 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION 15L/TSL OFF/3F CUC Refund 0.00 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Fuel Rate (LEAC 56.83 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Expertage 0.00 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFF/3G TSL OFFICE 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFF/3G TSL OFFICE 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFFICE 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFFICE 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFFICE 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFFICE 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFFICE 10.53 INTEX 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFFICE	_ 23-01-0007	0007 01/01/2023 A	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Non-Fuel Rate (F	62.15	Р
TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Monthly Customer Charg 10.53 INCOME. 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 INCOME. 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 INCOME. 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F OFF/3F OUC Refund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F OUC Refund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC Refund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC Refund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC Refund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC Refund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC Refund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC Refund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3F OUC REfund 0.00 INCOME. 1414397 01/01/2023 T	_ 23-01-0007	0007 01/01/2023 A	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expe	0.00	Р
TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10 IN TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F CUC Refund 0.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Fuel Rate (LEAC 56.83 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate (F 18.76 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Experage 0.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFF/3G	_ 23-01-0007	0007 01/01/2023 A	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Infrastructure Surcharge	0.00	Р
TSL 23-01-0007 01/01/2023 ASC TRUST CORPORATION 1414397 01/01/2023 01/31/2023 ASC TRUST CORPORATION TSL/TSL OFF/3F CUC Refund 0.00 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Fuel Rate (LEAC 56.83 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate (F 18.76 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Experage 0.00 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 05-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 05-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 05-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL 05-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 INTSL 05-01-0008 01/01/2023 TANH LEGAL OFFICE TSL/TSL 05-01-0008 01/01/2023 TANH LEGAL 05-01-0008 01/01/2023 TANH L	_ 23-01-0007	0007 01/01/2023 A	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Monthly Customer Charg	10.53	Р
TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Fuel Rate (LEAC 56.83 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate (F 18.76 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Experage 0.00 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 IN TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL OFF/3G TSL OFFICE TSL/TSL OFF/3G TSL OFFICE TSL OFFICE TSL/TSL OFF/3G TSL OFFICE TSL/TSL OFF/3G TSL OFFICE TSL OFFICE TSL/TSL OFF/3G TSL OFFICE TSL OFF	_ 23-01-0007	0007 01/01/2023 A	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Office Rental	2,810.10	Р
TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate (F 18.76 I	_ 23-01-0007	0007 01/01/2023 A	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	Р
TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 I TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 I TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 51505000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 I	_ 23-01-0008	0008 01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Fuel Rate (LEAC	56.83	Р
TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Charg 10.53 I TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 I	_ 23-01-0008	0008 01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Non-Fuel Rate (F	18.76	Р
TSL 23-01-0008 01/01/2023 TANH LEGAL OFFICE 515050000 01/01/2023 01/31/2023 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental 2,664.00 I	_ 23-01-0008	0008 01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Share on Generator Expe	0.00	Р
7 10 112420	_ 23-01-0008	0008 01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Monthly Customer Charg	10.53	Р
	_ 23-01-0008	0008 01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	TSL Office Rental	2,664.00	Р
TSL 23-01-0009 01/01/2023 GEMKELL (SAIPAN) CORPORATION 199020000 01/01/2023 01/31/2023 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3H Electric Fuel Rate (LEAC 11.30 I	_ 23-01-0009	0009 01/01/2023 0	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	ON TSL/TSL OFF/3H	Electric Fuel Rate (LEAC	11.30	Р
TSL 23-01-0009 01/01/2023 GEMKELL (SAIPAN) CORPORATION 199020000 01/01/2023 01/31/2023 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3H Electric Non-Fuel Rate (F 3.73 I	_ 23-01-0009	0009 01/01/2023 0	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	ON TSL/TSL OFF/3H	Electric Non-Fuel Rate (F	3.73	Р
TSL 23-01-0009 01/01/2023 GEMKELL (SAIPAN) CORPORATION 199020000 01/01/2023 01/31/2023 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3H Infrastructure Surcharge 0.00 I	_ 23-01-0009	0009 01/01/2023 0	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	ON TSL/TSL OFF/3H	Infrastructure Surcharge	0.00	Р
TSL 23-01-0009 01/01/2023 GEMKELL (SAIPAN) CORPORATION 199020000 01/01/2023 01/31/2023 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3H Monthly Customer Charg 10.53 I	_ 23-01-0009	0009 01/01/2023 0	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	ON TSL/TSL OFF/3H	Monthly Customer Charg	10.53	Р
TSL 23-01-0009 01/01/2023 GEMKELL (SAIPAN) CORPORATION 199020000 01/01/2023 01/31/2023 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3H Office Rental 2,423.93 I	23-01-0009	0009 01/01/2023 0	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	ON TSL/TSL OFF/3H	Office Rental	2,423.93	Р
TSL 23-01-0010 01/01/2023 AMENTUM SERVICES, INC (US INVESTI 1413700 01/01/2023 01/31/2023 AMENTUM SERVICES, INC (US INV TSL/TSL OFF/1C-D Basic Operating Cost 1,296.20 I	_ 23-01-0010	0010 01/01/2023 A	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US IN)	V TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	Р
TSL 23-01-0010 01/01/2023 AMENTUM SERVICES, INC (US INVESTI 1413700 01/01/2023 01/31/2023 AMENTUM SERVICES, INC (US INV TSL/TSL OFF/1C-D Broker's fee 284.00 I	_ 23-01-0010	0010 01/01/2023 A	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US IN)	V TSL/TSL OFF/1C-D	Broker's fee	284.00	Р
TSL 23-01-0010 01/01/2023 AMENTUM SERVICES, INC (US INVESTI 1413700 01/01/2023 01/31/2023 AMENTUM SERVICES, INC (US INV TSL/TSL OFF/1C-D Electric Fuel Rate (LEAC 514.21 I	_ 23-01-0010	0010 01/01/2023 A	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US IN)	V TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	514.21	Р
TSL 23-01-0010 01/01/2023 AMENTUM SERVICES, INC (US INVESTI 1413700 01/01/2023 01/31/2023 AMENTUM SERVICES, INC (US INV TSL/TSL OFF/1C-D Electric Non-Fuel Rate (F 169.73 I	_ 23-01-0010	0010 01/01/2023 A	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US IN	V TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	169.73	Р
TSL 23-01-0010 01/01/2023 AMENTUM SERVICES, INC (US INVESTI 1413700 01/01/2023 01/31/2023 AMENTUM SERVICES, INC (US INV TSL/TSL OFF/1C-D Monthly Customer Charg 10.53 I	_ 23-01-0010	0010 01/01/2023 A	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US IN	V TSL/TSL OFF/1C-D	Monthly Customer Charg	10.53	Р
TSL 23-01-0010 01/01/2023 AMENTUM SERVICES, INC (US INVESTI 1413700 01/01/2023 01/31/2023 AMENTUM SERVICES, INC (US INV TSL/TSL OFF/1C-D Office Rental 7,531.15 I	_ 23-01-0010	0010 01/01/2023 A	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US IN	V TSL/TSL OFF/1C-D	Office Rental	7,531.15	Р
TSL 23-01-0011 01/01/2023 FEDERAL EMERGENCY MANAGEMENT 1415649 01/01/2023 01/31/2023 FEDERAL EMERGENCY MANAGEM TSL/TSL OFF/2A-D Basic Operating Cost 2,718.00 I	_ 23-01-0011	0011 01/01/2023 F	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2023	01/31/2023	FEDERAL EMERGENCY MANAGE	M TSL/TSL OFF/2A-D	Basic Operating Cost	2,718.00	Р
TSL 23-01-0011 01/01/2023 FEDERAL EMERGENCY MANAGEMENT 1415649 01/01/2023 01/31/2023 FEDERAL EMERGENCY MANAGEM TSL/TSL OFF/2A-D Office Rental 5,949.40 I	_ 23-01-0011	0011 01/01/2023 F	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2023	01/31/2023	FEDERAL EMERGENCY MANAGE	M TSL/TSL OFF/2A-D	Office Rental	5,949.40	Р
TSL 23-01-0012 01/01/2023 MARIANAS DENTAL CENTER LLC 1416771 01/01/2023 01/31/2023 MARIANAS DENTAL CENTER LLC TSL/TSL OFF/2F-G Electric Fuel Rate (LEAC 155.43 I	_ 23-01-0012	0012 01/01/2023 I	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	155.43	Р
TSL 23-01-0012 01/01/2023 MARIANAS DENTAL CENTER LLC 1416771 01/01/2023 01/31/2023 MARIANAS DENTAL CENTER LLC TSL/TSL OFF/2F-G Electric Non-Fuel Rate (F 51.30 I	_ 23-01-0012	0012 01/01/2023 N	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	51.30	Р
TSL 23-01-0012 01/01/2023 MARIANAS DENTAL CENTER LLC 1416771 01/01/2023 01/31/2023 MARIANAS DENTAL CENTER LLC TSL/TSL OFF/2F-G Monthly Customer Charg 10.53 I	_ 23-01-0012	0012 01/01/2023 N	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.53	Р
TSL 23-01-0012 01/01/2023 MARIANAS DENTAL CENTER LLC 1416771 01/01/2023 01/31/2023 MARIANAS DENTAL CENTER LLC TSL/TSL OFF/2F-G Office Rental 5,559.25 I	_ 23-01-0012	0012 01/01/2023 N	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Office Rental	5,559.25	Р
TSL 23-01-0012 01/01/2023 MARIANAS DENTAL CENTER LLC 1416771 01/01/2023 01/31/2023 MARIANAS DENTAL CENTER LLC TSL/TSL OFF/2F-G Electric Fuel Rate (LEAC 261.90 I	_ 23-01-0012	0012 01/01/2023 N	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	261.90	Р
TSL 23-01-0012 01/01/2023 MARIANAS DENTAL CENTER LLC 1416771 01/01/2023 01/31/2023 MARIANAS DENTAL CENTER LLC TSL/TSL OFF/2F-G Electric Non-Fuel Rate (F 86.45 I	_ 23-01-0012	0012 01/01/2023 N	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	86.45	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 21 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

TSIL 23-01-0010	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
ST-12-01-0011   0101/2023   FEDERAL EMERGENCY MANAGEMENT   1415649   0101/2023   0101/20		DATE		CODE	FROM	то					
ST-15   2-01-0011   01101/2023   TANH EXECUTIVE OFFICES   51555000   01101/2023   01101/2023   TANH EXECUTIVE OFFICES   51555000   01101/2023   01101/2023   01101/2023   TANH EXECUTIVE OFFICES   51555000   01101/2023   01101/2023   TANH EXECUTIVE OFFICES   TSUTSL OFF788-C   Electric Non-Fuel Rate (F. 2.8.2.2	TSL 23-01-0012	01/01/2023	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.53	Р
TSI 2241-0013   01/01/2023   TANNI EXECUTIVE OFFICES   515950000   01/01/2023   01/31/2023   TANNI EXECUTIVE OFFICES   TSI/TSI. OFF/BBC   Electric Non-Fuel Rate (E. A. 28.82   P. TSI. 23-01-0013   01/01/2023   TANNI EXECUTIVE OFFICES   515950000   01/01/2023   01/31/2023   TANNI EXECUTIVE OFFICES   TSI/TSI. OFF/BBC   Electric Non-Fuel Rate (E. A. 28.82   P. TSI. 23-01-0013   01/01/2023   TANNI EXECUTIVE OFFICES   515950000   01/01/2023   01/31/2023   TANNI EXECUTIVE OFFICES   TSI/TSI. OFF/BBC   Monthly Customer Charg   0.00   P. P. P. 23-01-0001   01/01/2023   TANNI EXECUTIVE OFFICES   TSI/TSI. OFF/BBC   Monthly Customer Charg   0.00   P. P. P. 23-01-0001   01/01/2023   TANNI EXECUTIVE OFFICES   TSI/TSI. OFF/BBC   Monthly Customer Charg   0.00   P. P. 23-01-0001   01/01/2023   JOCEL NO DEL-MUNDO CALAYAG   14/7958   01/01/2023   01/31/2023   JOCEL NO DEL-MUNDO CALAYAG   14/7958   01/01/2023   JOCEL NO DEL-MUNDO CALAYAG   P. CUPC 18/8/301   Electric Non-Fuel Rate (E. P. 2.21   P. P. P. 23-01-0001   01/01/2023   JOCEL NO DEL-MUNDO CALAYAG   14/7958   01/01/2023   JOCEL NO DEL-MUNDO CALAYAG   P. CUPC 18/8/301   P.	TSL 23-01-0011	01/01/2023	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2023	01/31/2023	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2H-I	<b>Basic Operating Cost</b>	1,957.50	Р
TSI, 23-01-0013   01/01/2023   TANNI-EXECUTIVE OFFICES   515050000   01/01/2023   01/31/2023   TANNI-EXECUTIVE OFFICES   TSI, TSI, OFF/SB-C   Share on Generator Expr   0.00   P	TSL 23-01-0011	01/01/2023	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2023	01/31/2023	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2H-I	Office Rental	4,284.75	Р
TSL 23-01-0013	TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Fuel Rate (LEAC	87.30	Р
TSL 23-01-0013   01/01/2023   TANH EXECUTIVE OFFICES   516050000   01/01/2023   01/31/2023   TANH EXECUTIVE OFFICES   TSL/TSL OFF/3B-C   TSL/TSLOFF/3B-C	TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Non-Fuel Rate (F	28.82	Р
TRIL 23-01-0013   0101/2023   TANH EXECUTIVE OFFICES   51805000   0101/2023   DISTINCT OFFICES   TRILTS OFFIGES   TRILTS OF	TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Share on Generator Expe	0.00	Р
PC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Electric Fuel Rate (LEAC   35.95   PC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Electric Fuel Rate (LEAC   35.95   PC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Electric Fuel Rate (LEAC   25.95   PC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Infrastructure Surcharge   0.00   PC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Infrastructure Surcharge   0.00   PC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Infrastructure Surcharge   0.00   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Under Consumption   0.00   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Under Consumption   0.00   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/301   Under Consumption   0.00   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/302   Electric Fuel Rate (LEAC   1.35   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/302   Electric Fuel Rate (LEAC   1.35   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/302   Electric Fuel Rate (LEAC   1.35   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/302   Electric Fuel Rate (LEAC   1.35   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/302   Electric Fuel Rate (LEAC   1.35   PC 23-01-0002   01/01/2023   JACELYN DEL-MUNDO CALAYAG   PC/JPC 1BR/302   Electric Fuel R	TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Monthly Customer Charg	10.53	Р
PC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   P   P   P   P   P   P   P   P   P	TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	TSL Office Rental	8,470.00	Р
PPC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   Share on Generator Expt   0.00   P   JPC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   Share on Generator Expt   0.00   P   JPC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   CUC Refund   0.00   P   JPC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   CUC Refund   0.00   P   JPC 23-01-0002   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   CUC Refund   0.00   P   JPC 23-01-0002   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   CUC Refund   0.00   P   JPC 23-01-0002   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/302   Apartment Rental   165.00   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   51.35   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUC Refund   0.00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   CUC Refund   0.00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   CUC Refund   0.00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Non-Fuel Refate   10/00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Non-Fuel Refate   10/00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Non-Fuel Refate   10/00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Non-Fuel Refate   1	JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Apartment Rental	165.00	Р
PPC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   14/1958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   PC   PC   PC   PC   PC   PC   PC   P	JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	35.95	Р
PPC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   Infrastructure Surcharge   0.00   P   JPC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   CUC Refund   0.00   P   JPC 23-01-0002   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   JPC/JPC 1BR/301   Water Consumption   20.10   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   51.35   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   51.35   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   51.35   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   EDITH LOMERIO   JPC/JPC 1BR/303   EDITH LOMERIO   JPC/JPC 1BR/303   EDITH LOMERIO   JPC/JPC 1BR/303   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   43.82   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   43.82   P   JPC 23-01-0004   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   43.82   P   JPC 23-01-0004   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   37.66   P   JPC 23-01-0004   01/01/2023   EDITH LOMER	JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	2.21	Р
PC 23-01-0001   01/01/2023   JOCELYN DEL-MUNDO CALAYAG   1417958   01/01/2023   01/31/2023   JOCELYN DEL-MUNDO CALAYAG   P   P	JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Share on Generator Expe	0.00	Р
PPC 23-01-0001   01/01/2023   JOSELYN DEL-MINIDO CALAYAG   1417958   01/01/2023   01/31/2023   OSELYN DEL-MINIDO CALAYAG   JPC JPC 1BR/301   Apartment Rental   165.00   P	JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	Р
PC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   51.35   P JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   51.35   P JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (F   3.15   P JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (F   3.15   P JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (F   3.15   P JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Surcharge   0.00   P JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   43.82   P JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   43.82   P JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (LEAC   43.82   P JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P JPC 23-01-0003   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P JPC 23-01-0004   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P JPC 23-01-0004   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P JPC 23-01-0004   01/01/2023   EDITH	JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	CUC Refund	0.00	Р
JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   51.35   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Water Consumption   20.10   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Water Consumption   20.10   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   43.82   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P   JPC 23-01-0004   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P   JPC 23-01-0004   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (F   2.69   P   JPC 23-01-0004   01/01/2023   EDITH LOMERIO   JPC/JPC 1BR/303   UNITARIO   JPC/JPC 1BR/304   Apartment Rental   JB0.00   P   JPC 23-01-0004   01/01/	JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Water Consumption	20.10	Р
JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUC Refund   0.00   P   JPC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUC Refund   0.00   P   JPC 23-01-0003   01/01/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUC Refund   0.00   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Apartment Rental   100.00   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (LEAC   43.82   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (LEAC   43.82   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Non-Fuel Rate (LEAC   43.82   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   URater Consumption   20.10   P   JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   URater Consumption   20.10   P   JPC 23-01-0004   01/01/2023   CHARINA SANTOS RAMOS   1416036   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/304   Apartment Rental   180.00   P   JPC 23-01-0004   01/01/2023   CHARINA SANTOS RAMOS   1416036   01/01/2023   01/31/2023   CHARINA SANTOS RAMOS   JPC/JPC 1BR/304   Electric Fuel Rate (F   2.31   P   JPC 23-01-0004   01/01/2023   CHARINA SANTOS RAMOS   1416036   01/01/2023   01/31/2023   CHARINA SANTOS RAMOS   JPC/JPC 1BR/304   Electric Fuel Rate (F   2.31   P   JPC 23-01-0004   01/01/2023   CHARINA SANTOS RAMOS   1416036   01/01/20	JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Apartment Rental	165.00	Р
PC 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUC Refund   0.00   P	JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Fuel Rate (LEAC	51.35	Р
JPC 23-01-0002 01/01/2023 MA. LUNIE RELIQUIAS 1414091 01/01/2023 01/31/2023 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10 P JPC 23-01-0003 01/01/2023 EDITH LOMERIO 1411641 01/01/2023 01/31/2023 EDITH LOMERIO JPC/JPC 1BR/303 Apartment Rental 100.00 P JPC 23-01-0003 01/01/2023 EDITH LOMERIO 1411641 01/01/2023 01/31/2023 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 43.82 P JPC 23-01-0003 01/01/2023 EDITH LOMERIO 1411641 01/01/2023 01/31/2023 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (Reac 43.82 P JPC 23-01-0003 01/01/2023 EDITH LOMERIO 1411641 01/01/2023 01/31/2023 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (Reac 43.82 P JPC 23-01-0003 01/01/2023 EDITH LOMERIO 1411641 01/01/2023 01/31/2023 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 P JPC 23-01-0003 01/01/2023 EDITH LOMERIO 1411641 01/01/2023 01/31/2023 EDITH LOMERIO JPC/JPC 1BR/303 Unfrastructure Surcharge 0.00 P JPC 23-01-0003 01/01/2023 EDITH LOMERIO 1411641 01/01/2023 01/31/2023 EDITH LOMERIO JPC/JPC 1BR/303 Unfrastructure Surcharge 0.00 P JPC 23-01-0004 01/01/2023 EDITH LOMERIO 1411641 01/01/2023 01/31/2023 EDITH LOMERIO JPC/JPC 1BR/303 Water Consumption 20.10 P JPC 23-01-0004 01/01/2023 CHARINA SANTOS RAMOS 1416036 01/01/2023 01/31/2023 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Apartment Rental 180.00 P JPC 23-01-0004 01/01/2023 CHARINA SANTOS RAMOS 1416036 01/01/2023 01/31/2023 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (LEAC 37.66 P JPC 23-01-0004 01/01/2023 CHARINA SANTOS RAMOS 1416036 01/01/2023 01/31/2023 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (EAC 23.1 P JPC 23-01-0004 01/01/2023 CHARINA SANTOS RAMOS 1416036 01/01/2023 01/31/2023 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (EAC 23.1 P JPC 23-01-0004 01/01/2023 CHARINA SANTOS RAMOS 1416036 01/01/2023 01/31/2023 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Share on Generator Expe 0.00 P JPC 23-01-0004 01/01/2023 CHARINA SANTOS RAMOS 1416036 01/01/2023 01/31/2023 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption 20.10 P	JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Non-Fuel Rate (F	3.15	Р
December 23-01-0002   01/01/2023   MA. LUNIE RELIQUIAS   1414091   01/01/2023   01/31/2023   MA. LUNIE RELIQUIAS   December 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0004   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0004   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0004   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   December 23-01-0004   01/01/2023   EDITH LOMERIO   December 23-01-0004   01/01/20	JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	Р
JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         EDITH LOMERIO         JPC /JPC 1BR/303         Apartment Rental         100.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         EDITH LOMERIO         JPC /JPC 1BR/303         Electric Fuel Rate (LEAC         43.82         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         01/31/2023         EDITH LOMERIO         JPC /JPC 1BR/303         Electric Fuel Rate (LEAC         43.82         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         01/31/2023         EDITH LOMERIO         JPC /JPC 1BR/303         Infrastructure Surcharge         0.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         JPC /JPC 1BR/303         Infrastructure Surcharge         0.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         JPC /JPC 1BR/303         CUC Refund         0.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         JPC /JPC 1BR/303         Water Consumption         20.10         P           JPC 23-01-0004         01/01/2023         CHARIN	JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	Р
JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         EDITH LOMERIO         JPC/JPC 1BR/303         Electric Fuel Rate (LEAC         43.82         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         EDITH LOMERIO         JPC/JPC 1BR/303         Electric Fuel Rate (LEAC         43.82         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         EDITH LOMERIO         JPC/JPC 1BR/303         Infrastructure Surcharge         0.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         EDITH LOMERIO         JPC/JPC 1BR/303         CUC Refund         0.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         JPC/JPC 1BR/303         CUC Refund         0.00         P           JPC 23-01-0004         01/01/2023         EDITH LOMERIO         JPC/JPC 1BR/303         Water Consumption         20.10         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Electric Fuel Rate (LEAC         37.66         P           JPC 23-01-	JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	Р
JPC 23-01-0003   01/01/2023   EDITH LOMERIO   1411641   01/01/2023   01/31/2023   EDITH LOMERIO   JPC/JPC 1BR/303   Infrastructure Surcharge   0.00   P	JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	Р
JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         01/31/2023         EDITH LOMERIO         JPC/JPC 18R/303         Infrastructure Surcharge         0.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         01/31/2023         EDITH LOMERIO         JPC/JPC 18R/303         CUC Refund         0.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         01/31/2023         EDITH LOMERIO         JPC/JPC 18R/303         Water Consumption         20.10         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 18R/304         Apartment Rental         180.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 18R/304         Electric Fuel Rate (LEAC         37.66         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 18R/304         Share on Generator Expt         0.00         P	JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	43.82	Р
JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         01/31/2023         EDITH LOMERIO         JPC JPC 18R/303         CUC Refund         0.00         P           JPC 23-01-0003         01/01/2023         EDITH LOMERIO         1411641         01/01/2023         01/31/2023         EDITH LOMERIO         JPC/JPC 1BR/303         Water Consumption         20.10         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Electric Fuel Rate (LEAC         37.66         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Electric Non-Fuel Rate (F         2.31         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Share on Generator Expt         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS <td>JPC 23-01-0003</td> <td>01/01/2023</td> <td>EDITH LOMERIO</td> <td>1411641</td> <td>01/01/2023</td> <td>01/31/2023</td> <td>EDITH LOMERIO</td> <td>JPC/JPC 1BR/303</td> <td>Electric Non-Fuel Rate (F</td> <td>2.69</td> <td>Р</td>	JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	2.69	Р
JPC 23-01-000301/01/2023EDITH LOMERIO141164101/01/202301/31/2023EDITH LOMERIOJPC JPC 1BR/303Water Consumption20.10PJPC 23-01-000401/01/2023CHARINA SANTOS RAMOS141603601/01/202301/31/2023CHARINA SANTOS RAMOSJPC/JPC 1BR/304Apartment Rental180.00PJPC 23-01-000401/01/2023CHARINA SANTOS RAMOS141603601/01/202301/31/2023CHARINA SANTOS RAMOSJPC/JPC 1BR/304Electric Fuel Rate (LEAC37.66PJPC 23-01-000401/01/2023CHARINA SANTOS RAMOS141603601/01/202301/31/2023CHARINA SANTOS RAMOSJPC/JPC 1BR/304Electric Non-Fuel Rate (F2.31PJPC 23-01-000401/01/2023CHARINA SANTOS RAMOS141603601/01/202301/31/2023CHARINA SANTOS RAMOSJPC/JPC 1BR/304Share on Generator Exp€0.00PJPC 23-01-000401/01/2023CHARINA SANTOS RAMOS141603601/01/202301/31/2023CHARINA SANTOS RAMOSJPC/JPC 1BR/304Infrastructure Surcharge0.00PJPC 23-01-000401/01/2023CHARINA SANTOS RAMOSJPC/JPC 1BR/304CUC Refund0.00PJPC 23-01-000401/01/2023CHARINA SANTOS RAMOSJPC/JPC 1BR/304Water Consumption20.10PJPC 23-01-000501/01/2023ARIEL MARIANO01/01/2023ARIEL MARIANOJPC/JPC 1BR/305Apartment Rental190.00P	JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	Р
JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Electric Fuel Rate (LEAC         37.66         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Electric Fuel Rate (LEAC         37.66         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Share on Generator Expe         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Infrastructure Surcharge         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         CUC Refund         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Water Consumption         2	JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	Р
JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Electric Fuel Rate (LEAC         37.66         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Electric Non-Fuel Rate (F         2.31         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Share on Generator Expt         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Infrastructure Surcharge         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         CUC Refund         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Water Consumption	JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	Р
JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Electric Non-Fuel Rate (F         2.31         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Share on Generator Expε         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Infrastructure Surcharge         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Infrastructure Surcharge         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         CUC Refund         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Water Consumption         20.10         P           JPC 23-01-0005         01/01/2023         ARIEL MARIANO         01/01/2023         ARIEL MARIANO         JPC/JPC 1BR/305         Apartment Rental         190.00         P	JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Apartment Rental	180.00	Р
JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Share on Generator Expε         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Infrastructure Surcharge         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         CUC Refund         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         CUC Refund         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Water Consumption         20.10         P           JPC 23-01-0005         01/01/2023         ARIEL MARIANO         1400549         01/01/2023         01/31/2023         ARIEL MARIANO         JPC/JPC 1BR/305         Apartment Rental         190.00         P	JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC	37.66	Р
JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Infrastructure Surcharge         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         CUC Refund         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Water Consumption         20.10         P           JPC 23-01-0005         01/01/2023         ARIEL MARIANO         01/01/2023         01/31/2023         ARIEL MARIANO         JPC/JPC 1BR/305         Apartment Rental         190.00         P	JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	2.31	Р
JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         CUC Refund         0.00         P           JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Water Consumption         20.10         P           JPC 23-01-0005         01/01/2023         ARIEL MARIANO         01/01/2023         01/31/2023         ARIEL MARIANO         JPC/JPC 1BR/305         Apartment Rental         190.00         P	JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expe	0.00	Р
JPC 23-01-0004         01/01/2023         CHARINA SANTOS RAMOS         1416036         01/01/2023         01/31/2023         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Water Consumption         20.10         P           JPC 23-01-0005         01/01/2023         ARIEL MARIANO         01/01/2023         01/31/2023         ARIEL MARIANO         JPC/JPC 1BR/305         Apartment Rental         190.00         P	JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	Р
JPC 23-01-0005 01/01/2023 ARIEL MARIANO 1400549 01/01/2023 01/31/2023 ARIEL MARIANO JPC/JPC 1BR/305 Apartment Rental 190.00 P	JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	Р
JPC 23-01-0005 01/01/2023 ARIEL MARIANO 1400549 01/01/2023 01/31/2023 ARIEL MARIANO JPC/JPC 1BR/305 Apartment Rental 190.00 P	JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Water Consumption	20.10	Р
	JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023		ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	Р
	JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023		ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	4.11	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 22 of 24

P.O. BOX 501280, SAIPAN, MP 96950

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023		ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	0.25	Р
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	Р
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	CUC Refund	0.00	Р
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	Р
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Apartment Rental	160.00	Р
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Fuel Rate (LEAC	6.85	Р
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Non-Fuel Rate (F	0.42	Р
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	Р
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	CUC Refund	0.00	Р
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Water Consumption	20.10	Р
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Apartment Rental	190.00	Р
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Electric Fuel Rate (LEAC	94.15	Р
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Electric Non-Fuel Rate (F	5.78	Р
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	Р
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	Р
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Water Consumption	20.10	Р
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Apartment Rental	120.00	Р
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Fuel Rate (LEAC	32.87	Р
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	2.02	Р
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Infrastructure Surcharge	0.00	Р
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	CUC Refund	0.00	Р
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	Р
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	59.91	Р
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	3.68	Р
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	Р
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	Р
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	Р
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Apartment Rental	120.00	Р
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Fuel Rate (LEAC	85.93	Р
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Non-Fuel Rate (F	5.27	Р
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	Р
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	CUC Refund	0.00	Р
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	Р
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023		NIMFA TAN	JPC/JPC 1BR/312	Electricity Adjustment	-7.57	Р
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023		NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	P
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023		NIMFA TAN	JPC/JPC 1BR/312	Electric Fuel Rate (LEAC	81.14	P
0. 0 20 01 0012	31/01/2020	1411411 / 5 1/ 1/ 1/	1410471	3 1/0 1/2020	01/31/2023	1411711 / 1 / 1/ 1/ 1/	31 0/01 0 1D10012	LISSUIG I GOI NGIO (ELAO	01.14	•

REALTY MANAGEMENT SERVICES SYSTEM Page 23 of 24

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Electric Non-Fuel Rate (F	4.98	P
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Infrastructure Surcharge	0.00	Р
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	CUC Refund	0.00	Р
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Water Consumption	20.10	Р
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Water Consumption	25.34	Р
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Manpower Pooling	418.00	Р
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	Р
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	36.63	Р
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	2.25	Р
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	Р
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPIN	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	Р
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	CUC Refund	0.00	Р
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Water Consumption	20.10	Р
GC B 23-01-0023	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/15/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Apartment Rental	76.77	V
GC B 23-01-0023	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/15/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Share on Generator Expe	0.00	V
GC B 23-01-0023	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/15/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Monthly Customer Charg	3.16	V
GC B 23-01-0023	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/15/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Water Consumption	9.08	V
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Apartment Rental	76.77	Р
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Electric Fuel Rate (LEAC	2.05	Р
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	0.13	Р
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Share on Generator Expe	0.00	Р
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Infrastructure Surcharge	0.00	Р
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Monthly Customer Charg	3.16	Р
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	CUC Refund	0.00	Р
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Water Consumption	9.08	Р
FT D 23-01-0001	01/01/2023	JOHN GUILLER DELA CRUZ CANAPE	1418112	01/01/2023	01/31/2023	JOHN GUILLER DELA CRUZ CANAI	FT D/FT D 2BR/206	Security Deposit	518.00	Р
FT D 23-01-0036	01/01/2023	MARIEBELL ALDAN	1416305	01/01/2023	01/31/2023	MARIEBELL ALDAN	FT D/FT D 2BR/403	Apartment Rental	580.00	Р
FT D 23-01-0036	01/01/2023	MARIEBELL ALDAN	1416305	01/01/2023	01/31/2023	MARIEBELL ALDAN	FT D/FT D 2BR/403	Share on Generator Expe	0.00	Р
FT D 23-01-0036	01/01/2023	MARIEBELL ALDAN	1416305	01/01/2023	01/31/2023	MARIEBELL ALDAN	FT D/FT D 2BR/403	Water Consumption	25.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 24 of 24