

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>FT A</u>										
150,664	ESMERALDO MURILLO TING "GARRI	FT A	FT A 1BR	106	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/14/2022	17508	17725	
150,664	ESMERALDO MURILLO TING "GARRI	FT A	FT A 1BR	106	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/14/2022	17508	17725	
<u>FT B</u>										
129,654	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	1744	1782	FT B 21-02-0024
129,654	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	1744	1782	FT B 21-02-0024
129,737	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	1782	1803	FT B 21-03-0015
129,737	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	1782	1803	FT B 21-03-0015
129,866	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	1803	1814	FT B 21-04-0015
129,866	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	1803	1814	FT B 21-04-0015
129,873	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	1814	1926	FT B 21-05-0013
129,873	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	1814	1926	FT B 21-05-0013
149,938	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	1926	2045	FT B 21-06-0013
149,938	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	1926	2045	FT B 21-06-0013
150,051	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	2045	2160	FT B 21-07-0015
150,051	ALFREDO TOLENTINO	FT B	FT B 1BR	115	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	2045	2160	FT B 21-07-0015
129,655	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	CUC Refund	01/01/2021	01/31/2021	68511	68925	FT B 21-02-0025
129,655	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	68511	68925	FT B 21-02-0025
129,655	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	68511	68925	FT B 21-02-0025
129,738	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	CUC Refund	02/01/2021	02/28/2021	6893	6933	FT B 21-03-0016
129,738	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	6893	6933	FT B 21-03-0016
129,738	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	6893	6933	FT B 21-03-0016
129,867	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	CUC Refund	03/01/2021	03/31/2021	6933	6971	FT B 21-04-0016
129,867	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	6933	6971	FT B 21-04-0016
129,867	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	6933	6971	FT B 21-04-0016
129,874	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	CUC Refund	04/01/2021	04/30/2021	6971	7015	FT B 21-05-0014
129,874	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	6971	7015	FT B 21-05-0014
129,874	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	6971	7015	FT B 21-05-0014
149,939	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	CUC Refund	05/01/2021	05/31/2021	7015	7067	FT B 21-06-0014
149,939	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	7015	7067	FT B 21-06-0014
149,939	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	7015	7067	FT B 21-06-0014
150,052	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	7067	7130	FT B 21-07-0016
150,052	TEODORICO DEMAYO JR.	FT B	FT B 1BR	116	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	7067	7130	FT B 21-07-0016
<u>FT D</u>										
150,282	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	1751	1955	FT D 21-10-0036
150,282	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	1751	1955	FT D 21-10-0036
150,323	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	1955	2388	FT D 21-11-0036
150,323	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	1955	2388	FT D 21-11-0036
150,359	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	2388	2993	FT D 21-12-0036

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>FT D</u>										
150,359	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	2388	2993	FT D 21-12-0036
150,469	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	2993	3745	FT D 22-01-0036
150,469	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	2993	3745	FT D 22-01-0036
150,531	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	3745	4377	FT D 22-02-0035
150,531	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	3745	4377	FT D 22-02-0035
150,612	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	4377	5013	FT D 22-03-0035
150,612	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	4377	5013	FT D 22-03-0035
150,687	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	5013	5504	FT D 22-04-0036
150,687	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	5013	5504	FT D 22-04-0036
150,786	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	5504	5826	FT D 22-05-0034
150,786	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	5504	5826	FT D 22-05-0034
150,831	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	5826	6013	FT D 22-06-0035
150,831	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	5826	6013	FT D 22-06-0035
150,915	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	6013	6255	FT D 22-07-0037
150,915	MAGTANGGOL CORPUZ &/OR JOCEI	FT D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	6013	6255	FT D 22-07-0037
<u>GC A</u>										
129,673	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	12237	12380	GC A 21-02-0017
129,673	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	12237	12380	GC A 21-02-0017
129,744	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	12380	12528	GC A 21-03-0001
129,744	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	12380	12528	GC A 21-03-0001
129,815	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	12528	12646	GC A 21-04-0001
129,815	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	12528	12646	GC A 21-04-0001
139,872	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	12646	12802	GC A 21-05-0001
139,872	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	12646	12802	GC A 21-05-0001
149,944	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	12802	12955	GC A 21-06-0001
149,944	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	12802	12955	GC A 21-06-0001
150,014	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	12955	13143	GC A 21-07-0001
150,014	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	12955	13143	GC A 21-07-0001
150,091	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	13143	13325	GC A 21-08-0001
150,091	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	13143	13325	GC A 21-08-0001
150,160	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	13325	13471	GC A 21-09-0001
150,160	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	13325	13471	GC A 21-09-0001
150,245	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	13471	13643	GC A 21-10-0001
150,245	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	13471	13643	GC A 21-10-0001
150,301	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	13643	13800	GC A 21-11-0001
150,301	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	13643	13800	GC A 21-11-0001
150,393	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	13800	13998	GC A 21-12-0002
150,393	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	13800	13998	GC A 21-12-0002
150,470	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	13998	14130	GC A 22-01-0002

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,470	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	13998	14130	GC A 22-01-0002
150,535	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	14130	14248	GC A 22-02-0001
150,535	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	14130	14248	GC A 22-02-0001
150,624	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	14248	14390	GC A 22-03-0003
150,624	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	14248	14390	GC A 22-03-0003
150,688	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	14390	14501	GC A 22-04-0001
150,688	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	14390	14501	GC A 22-04-0001
150,738	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	14501	14649	GC A 22-05-0001
150,738	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	14501	14649	GC A 22-05-0001
150,848	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	14649	14777	GC A 22-06-0001
150,848	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	14649	14777	GC A 22-06-0001
150,916	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	14777	14946	GC A 22-07-0001
150,916	JEFFERSON MENDOZA CORDOVA &	GC A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	14777	14946	GC A 22-07-0001
150,199	GIL N. ANDRION	GC A	GC A 1BR	102	CUC Refund	08/01/2021	08/31/2021	18022	18077	GC A 21-09-0002
150,199	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	18022	18077	GC A 21-09-0002
150,199	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	18022	18077	GC A 21-09-0002
150,199	GIL N. ANDRION	GC A	GC A 1BR	102	Infrastructure Surcharge	08/01/2021	08/31/2021	18022	18077	GC A 21-09-0002
150,248	GIL N. ANDRION	GC A	GC A 1BR	102	CUC Refund	09/01/2021	09/30/2021	18077	18274	GC A 21-10-0002
150,248	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	18077	18274	GC A 21-10-0002
150,248	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	18077	18274	GC A 21-10-0002
150,248	GIL N. ANDRION	GC A	GC A 1BR	102	Infrastructure Surcharge	09/01/2021	09/30/2021	18077	18274	GC A 21-10-0002
150,302	GIL N. ANDRION	GC A	GC A 1BR	102	CUC Refund	10/01/2021	10/31/2021	18274	18450	GC A 21-11-0002
150,302	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	18274	18450	GC A 21-11-0002
150,302	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	18274	18450	GC A 21-11-0002
150,302	GIL N. ANDRION	GC A	GC A 1BR	102	Infrastructure Surcharge	10/01/2021	10/31/2021	18274	18450	GC A 21-11-0002
150,394	GIL N. ANDRION	GC A	GC A 1BR	102	CUC Refund	11/01/2021	11/30/2021	18450	18678	GC A 21-12-0003
150,394	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	18450	18678	GC A 21-12-0003
150,394	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	18450	18678	GC A 21-12-0003
150,394	GIL N. ANDRION	GC A	GC A 1BR	102	Infrastructure Surcharge	11/01/2021	11/30/2021	18450	18678	GC A 21-12-0003
150,471	GIL N. ANDRION	GC A	GC A 1BR	102	CUC Refund	12/01/2021	12/31/2021	18678	18837	GC A 22-01-0003
150,471	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	18678	18837	GC A 22-01-0003
150,471	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	18678	18837	GC A 22-01-0003
150,471	GIL N. ANDRION	GC A	GC A 1BR	102	Infrastructure Surcharge	12/01/2021	12/31/2021	18678	18837	GC A 22-01-0003
150,548	GIL N. ANDRION	GC A	GC A 1BR	102	CUC Refund	01/01/2022	01/31/2022	18837	18975	GC A 22-02-0002
150,548	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	18837	18975	GC A 22-02-0002
150,548	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	18837	18975	GC A 22-02-0002
150,548	GIL N. ANDRION	GC A	GC A 1BR	102	Infrastructure Surcharge	01/01/2022	01/31/2022	18837	18975	GC A 22-02-0002
150,625	GIL N. ANDRION	GC A	GC A 1BR	102	CUC Refund	02/01/2022	02/28/2022	18975	19158	GC A 22-03-0004
150,625	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	18975	19158	GC A 22-03-0004
150,625	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	18975	19158	GC A 22-03-0004

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GC A										
150,625	GIL N. ANDRION	GC A	GC A 1BR	102	Infrastructure Surcharge	02/01/2022	02/28/2022	18975	19158	GC A 22-03-0004
150,689	GIL N. ANDRION	GC A	GC A 1BR	102	CUC Refund	03/01/2022	03/31/2022	19158	19239	GC A 22-04-0002
150,689	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	19158	19239	GC A 22-04-0002
150,689	GIL N. ANDRION	GC A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	19158	19239	GC A 22-04-0002
150,689	GIL N. ANDRION	GC A	GC A 1BR	102	Infrastructure Surcharge	03/01/2022	03/31/2022	19158	19239	GC A 22-04-0002
129,674	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	01/01/2021	01/31/2021	5960	6104	GC A 21-02-0018
129,674	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	5960	6104	GC A 21-02-0018
129,674	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	5960	6104	GC A 21-02-0018
129,674	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	01/01/2021	01/31/2021	5960	6104	GC A 21-02-0018
129,745	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	02/01/2021	02/28/2021	6104	6204	GC A 21-03-0002
129,745	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	6104	6204	GC A 21-03-0002
129,745	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	6104	6204	GC A 21-03-0002
129,745	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	02/01/2021	02/28/2021	6104	6204	GC A 21-03-0002
129,816	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	03/01/2021	03/31/2021	6204	6319	GC A 21-04-0002
129,816	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	6204	6319	GC A 21-04-0002
129,816	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	6204	6319	GC A 21-04-0002
129,816	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	03/01/2021	03/31/2021	6204	6319	GC A 21-04-0002
139,873	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	04/01/2021	04/30/2021	6319	6480	GC A 21-05-0002
139,873	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	6319	6480	GC A 21-05-0002
139,873	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	6319	6480	GC A 21-05-0002
139,873	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	04/01/2021	04/30/2021	6319	6480	GC A 21-05-0002
149,945	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	05/01/2021	05/31/2021	6480	6631	GC A 21-06-0002
149,945	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	6480	6631	GC A 21-06-0002
149,945	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	6480	6631	GC A 21-06-0002
149,945	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	05/01/2021	05/31/2021	6480	6631	GC A 21-06-0002
150,015	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	06/01/2021	06/30/2021	6631	6678	GC A 21-07-0002
150,015	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	6631	6678	GC A 21-07-0002
150,015	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	6631	6678	GC A 21-07-0002
150,015	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	06/01/2021	06/30/2021	6631	6678	GC A 21-07-0002
150,092	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	07/01/2021	07/31/2021	6778	6917	GC A 21-08-0002
150,092	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	6778	6917	GC A 21-08-0002
150,092	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	6778	6917	GC A 21-08-0002
150,092	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	07/01/2021	07/31/2021	6778	6917	GC A 21-08-0002
150,161	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	08/01/2021	08/31/2021	6917	7030	GC A 21-09-0003
150,161	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	6917	7030	GC A 21-09-0003
150,161	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	6917	7030	GC A 21-09-0003
150,161	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	08/01/2021	08/31/2021	6917	7030	GC A 21-09-0003
150,249	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	09/01/2021	09/30/2021	7030	7100	GC A 21-10-0003
150,249	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	7030	7100	GC A 21-10-0003
150,249	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	7030	7100	GC A 21-10-0003

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,249	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	09/01/2021	09/30/2021	7030	7100	GC A 21-10-0003
150,303	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	10/01/2021	10/31/2021	7100	7147	GC A 21-11-0003
150,303	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	7100	7147	GC A 21-11-0003
150,303	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	7100	7147	GC A 21-11-0003
150,303	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	10/01/2021	10/31/2021	7100	7147	GC A 21-11-0003
150,395	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	11/01/2021	11/30/2021	7147	7289	GC A 21-12-0004
150,395	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	7147	7289	GC A 21-12-0004
150,395	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	7147	7289	GC A 21-12-0004
150,395	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	11/01/2021	11/30/2021	7147	7289	GC A 21-12-0004
150,472	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	12/01/2021	12/31/2021	7289	7389	GC A 22-01-0004
150,472	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	7289	7389	GC A 22-01-0004
150,472	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	7289	7389	GC A 22-01-0004
150,472	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	12/01/2021	12/31/2021	7289	7389	GC A 22-01-0004
150,549	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	01/01/2022	01/31/2022	7389	7484	GC A 22-02-0003
150,549	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	7389	7484	GC A 22-02-0003
150,549	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	7389	7484	GC A 22-02-0003
150,549	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	01/01/2022	01/31/2022	7389	7484	GC A 22-02-0003
150,626	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	02/01/2022	02/28/2022	7484	7590	GC A 22-03-0005
150,626	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	7484	7590	GC A 22-03-0005
150,626	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	7484	7590	GC A 22-03-0005
150,626	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	02/01/2022	02/28/2022	7484	7590	GC A 22-03-0005
150,690	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	03/01/2022	03/31/2022	7590	7662	GC A 22-04-0003
150,690	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	7590	7662	GC A 22-04-0003
150,690	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	7590	7662	GC A 22-04-0003
150,690	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	03/01/2022	03/31/2022	7590	7662	GC A 22-04-0003
150,739	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	04/01/2022	04/30/2022	7662	7766	GC A 22-05-0003
150,739	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	7662	7766	GC A 22-05-0003
150,739	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	7662	7766	GC A 22-05-0003
150,739	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	04/01/2022	04/30/2022	7662	7766	GC A 22-05-0003
150,849	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	05/01/2022	05/31/2022	7766	7858	GC A 22-06-0003
150,849	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	7766	7858	GC A 22-06-0003
150,849	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	7766	7858	GC A 22-06-0003
150,849	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	05/01/2022	05/31/2022	7766	7858	GC A 22-06-0003
150,917	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	CUC Refund	06/01/2022	06/30/2022	7858	7973	GC A 22-07-0003
150,917	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	7858	7973	GC A 22-07-0003
150,917	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	7858	7973	GC A 22-07-0003
150,917	LILIBETH A. MANIMTIM	GC A	GC A 1BR	103	Infrastructure Surcharge	06/01/2022	06/30/2022	7858	7973	GC A 22-07-0003
129,675	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	7850	7903	GC A 21-02-0019
129,675	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	7850	7903	GC A 21-02-0019
129,746	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	7903	7953	GC A 21-03-0003

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC A</u>										
129,746	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	7903	7953	GC A 21-03-0003
129,817	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	7953	7993	GC A 21-04-0003
129,817	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	7953	7993	GC A 21-04-0003
139,874	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	7993	8048	GC A 21-05-0003
139,874	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	7993	8048	GC A 21-05-0003
149,946	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	8048	8092	GC A 21-06-0003
149,946	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	8048	8092	GC A 21-06-0003
150,016	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	8092	8144	GC A 21-07-0003
150,016	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	8092	8144	GC A 21-07-0003
150,093	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	8144	8205	GC A 21-08-0003
150,093	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	8144	8205	GC A 21-08-0003
150,162	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	8205	8246	GC A 21-09-0004
150,162	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	8205	8246	GC A 21-09-0004
150,250	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	8246	8297	GC A 21-10-0004
150,250	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	8246	8297	GC A 21-10-0004
150,304	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	8297	8351	GC A 21-11-0004
150,304	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	8297	8351	GC A 21-11-0004
150,396	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	8351	8404	GC A 21-12-0005
150,396	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	8351	8404	GC A 21-12-0005
150,473	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	8404	8445	GC A 22-01-0005
150,473	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	8404	8445	GC A 22-01-0005
150,550	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	8445	8490	GC A 22-02-0004
150,550	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	8445	8490	GC A 22-02-0004
150,596	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	8490	8545	GC A 22-03-0002
150,596	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	8490	8545	GC A 22-03-0002
150,691	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	8545	8580	GC A 22-04-0004
150,691	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	8545	8580	GC A 22-04-0004
150,740	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	8580	8637	GC A 22-05-0004
150,740	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	8580	8637	GC A 22-05-0004
150,850	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	8637	8675	GC A 22-06-0004
150,850	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	8637	8675	GC A 22-06-0004
150,918	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	8675	8721	GC A 22-07-0004
150,918	ANDRES V. HALABY	GC A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	8675	8721	GC A 22-07-0004
129,676	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	1967	2293	GC A 21-02-0020
129,676	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	1967	2293	GC A 21-02-0020
129,747	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	2293	2598	GC A 21-03-0004
129,747	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	2293	2598	GC A 21-03-0004
129,818	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	2598	2868	GC A 21-04-0004
129,818	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	2598	2868	GC A 21-04-0004
139,875	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	2868	3226	GC A 21-05-0004

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
139,875	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	2868	3226	GC A 21-05-0004
149,947	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	3226	3566	GC A 21-06-0004
149,947	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	3226	3566	GC A 21-06-0004
150,017	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	3566	3922	GC A 21-07-0004
150,017	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	3566	3922	GC A 21-07-0004
150,094	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	3922	4278	GC A 21-08-0004
150,094	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	3922	4278	GC A 21-08-0004
150,163	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	4278	4528	GC A 21-09-0005
150,163	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	4278	4528	GC A 21-09-0005
150,251	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	4548	4698	GC A 21-10-0005
150,251	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	4548	4698	GC A 21-10-0005
150,305	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	4698	4773	GC A 21-11-0005
150,305	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	4698	4773	GC A 21-11-0005
150,397	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	4773	4934	GC A 21-12-0006
150,397	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	4773	4934	GC A 21-12-0006
150,474	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	4934	5037	GC A 22-01-0006
150,474	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	4934	5037	GC A 22-01-0006
150,551	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	5037	5122	GC A 22-02-0005
150,551	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	5037	5122	GC A 22-02-0005
150,627	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	5122	5273	GC A 22-03-0006
150,627	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	5122	5273	GC A 22-03-0006
150,705	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	5273	5383	GC A 22-04-0005
150,705	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	5273	5383	GC A 22-04-0005
150,741	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	5383	5599	GC A 22-05-0005
150,741	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	5383	5599	GC A 22-05-0005
150,851	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	5599	5688	GC A 22-06-0005
150,851	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	5599	5688	GC A 22-06-0005
150,919	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	5688	5731	GC A 22-07-0005
150,919	HERMIE B. CORONEJO	GC A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	5688	5731	GC A 22-07-0005
129,677	ELIZABETH CABANAG SAGUN	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	10253	10548	GC A 21-02-0021
129,677	ELIZABETH CABANAG SAGUN	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	10253	10548	GC A 21-02-0021
129,748	ELIZABETH CABANAG SAGUN	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	10548	10673	
129,748	ELIZABETH CABANAG SAGUN	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	10548	10673	
150,475	DONGMEI SHAO	GC A	GC A 1BR	106	CUC Refund	12/01/2021	12/31/2021	10682	10707	GC A 22-01-0007
150,475	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	10682	10707	GC A 22-01-0007
150,475	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	10682	10707	GC A 22-01-0007
150,475	DONGMEI SHAO	GC A	GC A 1BR	106	Infrastructure Surcharge	12/01/2021	12/31/2021	10682	10707	GC A 22-01-0007
150,552	DONGMEI SHAO	GC A	GC A 1BR	106	CUC Refund	01/01/2022	01/31/2022	10707	10769	GC A 22-02-0006
150,552	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	10707	10769	GC A 22-02-0006
150,552	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	10707	10769	GC A 22-02-0006

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P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,552	DONGMEI SHAO	GC A	GC A 1BR	106	Infrastructure Surcharge	01/01/2022	01/31/2022	10707	10769	GC A 22-02-0006
150,628	DONGMEI SHAO	GC A	GC A 1BR	106	CUC Refund	02/01/2022	02/28/2022	17469	17745	GC A 22-03-0007
150,628	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	17469	17745	GC A 22-03-0007
150,628	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	17469	17745	GC A 22-03-0007
150,628	DONGMEI SHAO	GC A	GC A 1BR	106	Infrastructure Surcharge	02/01/2022	02/28/2022	17469	17745	GC A 22-03-0007
150,706	DONGMEI SHAO	GC A	GC A 1BR	106	CUC Refund	03/01/2022	03/31/2022	10812	10839	GC A 22-04-0006
150,706	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	10812	10839	GC A 22-04-0006
150,706	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	10812	10839	GC A 22-04-0006
150,706	DONGMEI SHAO	GC A	GC A 1BR	106	Infrastructure Surcharge	03/01/2022	03/31/2022	10812	10839	GC A 22-04-0006
150,742	DONGMEI SHAO	GC A	GC A 1BR	106	CUC Refund	04/01/2022	04/30/2022	10839	10877	GC A 22-05-0006
150,742	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	10839	10877	GC A 22-05-0006
150,742	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	10839	10877	GC A 22-05-0006
150,742	DONGMEI SHAO	GC A	GC A 1BR	106	Infrastructure Surcharge	04/01/2022	04/30/2022	10839	10877	GC A 22-05-0006
150,852	DONGMEI SHAO	GC A	GC A 1BR	106	CUC Refund	05/01/2022	05/31/2022	10877	10920	GC A 22-06-0006
150,852	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	10877	10920	GC A 22-06-0006
150,852	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	10877	10920	GC A 22-06-0006
150,852	DONGMEI SHAO	GC A	GC A 1BR	106	Infrastructure Surcharge	05/01/2022	05/31/2022	10877	10920	GC A 22-06-0006
150,920	DONGMEI SHAO	GC A	GC A 1BR	106	CUC Refund	06/01/2022	06/30/2022	10920	11030	GC A 22-07-0006
150,920	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	10920	11030	GC A 22-07-0006
150,920	DONGMEI SHAO	GC A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	10920	11030	GC A 22-07-0006
150,920	DONGMEI SHAO	GC A	GC A 1BR	106	Infrastructure Surcharge	06/01/2022	06/30/2022	10920	11030	GC A 22-07-0006
129,678	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	14371	14593	GC A 21-02-0022
129,678	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	14371	14593	GC A 21-02-0022
129,749	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	14593	14818	GC A 21-03-0005
129,749	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	14593	14818	GC A 21-03-0005
129,819	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	14818	15004	GC A 21-04-0005
129,819	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	14818	15004	GC A 21-04-0005
129,820	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	14818	15004	
129,820	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	14818	15004	
139,876	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	15004	15223	GC A 21-05-0005
139,876	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	15004	15223	GC A 21-05-0005
149,948	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	15223	15447	GC A 21-06-0005
149,948	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	15223	15447	GC A 21-06-0005
150,018	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	15447	15712	GC A 21-07-0005
150,018	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	15447	15712	GC A 21-07-0005
150,095	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	15712	16040	GC A 21-08-0005
150,095	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	15712	16040	GC A 21-08-0005
150,164	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	16040	16285	GC A 21-09-0006
150,164	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	16040	16285	GC A 21-09-0006
150,252	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	16285	16539	GC A 21-10-0006

L&T GROUP OF COMPANIES, LTD.

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,252	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	16285	16539	GC A 21-10-0006
150,306	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	16539	16787	GC A 21-11-0006
150,306	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	16539	16787	GC A 21-11-0006
150,398	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	16787	17042	GC A 21-12-0007
150,398	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	16787	17042	GC A 21-12-0007
150,476	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	17042	17250	GC A 22-01-0008
150,476	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	17042	17250	GC A 22-01-0008
150,553	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	17250	17469	GC A 22-02-0007
150,553	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	17250	17469	GC A 22-02-0007
150,629	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	17469	17745	GC A 22-03-0008
150,629	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	17469	17745	GC A 22-03-0008
150,707	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	17745	17915	GC A 22-04-0007
150,707	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	17745	17915	GC A 22-04-0007
150,743	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	17915	18143	GC A 22-05-0007
150,743	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	17915	18143	GC A 22-05-0007
150,853	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	18143	18353	GC A 22-06-0007
150,853	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	18143	18353	GC A 22-06-0007
150,921	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	18353	18650	GC A 22-07-0007
150,921	BIEN MICHAEL SARMIENTO RAMOS	GC A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	18353	18650	GC A 22-07-0007
129,679	SHI, LEI - (GYC-A108)	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	20481	20855	GC A 21-02-0023
129,679	SHI, LEI - (GYC-A108)	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	20481	20855	GC A 21-02-0023
129,750	SHI, LEI - (GYC-A108)	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	20855	21220	GC A 21-03-0006
129,750	SHI, LEI - (GYC-A108)	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	20855	21220	GC A 21-03-0006
129,821	SHI, LEI - (GYC-A108)	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	21220	21508	GC A 21-04-0006
129,821	SHI, LEI - (GYC-A108)	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	21220	21508	GC A 21-04-0006
139,877	SHI, LEI - (GYC-A108)	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	21508	21870	GC A 21-05-0006
139,877	SHI, LEI - (GYC-A108)	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	21508	21870	GC A 21-05-0006
149,992	LIAN LI	GC A	GC A 1BR	108	CUC Refund	05/01/2021	05/31/2021	21810	22180	GC A 21-06-0006
149,992	LIAN LI	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	21810	22180	GC A 21-06-0006
149,992	LIAN LI	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	21810	22180	GC A 21-06-0006
149,992	LIAN LI	GC A	GC A 1BR	108	Infrastructure Surcharge	05/01/2021	05/31/2021	21810	22180	GC A 21-06-0006
150,027	LIAN LI	GC A	GC A 1BR	108	CUC Refund	06/01/2021	06/30/2021	22180	22517	GC A 21-07-0006
150,027	LIAN LI	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	22180	22517	GC A 21-07-0006
150,027	LIAN LI	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	22180	22517	GC A 21-07-0006
150,027	LIAN LI	GC A	GC A 1BR	108	Infrastructure Surcharge	06/01/2021	06/30/2021	22180	22517	GC A 21-07-0006
150,096	LIAN LI	GC A	GC A 1BR	108	CUC Refund	07/01/2021	07/31/2021	22517	22889	GC A 21-08-0006
150,096	LIAN LI	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	22517	22889	GC A 21-08-0006
150,096	LIAN LI	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	22517	22889	GC A 21-08-0006
150,096	LIAN LI	GC A	GC A 1BR	108	Infrastructure Surcharge	07/01/2021	07/31/2021	22517	22889	GC A 21-08-0006
150,165	LIAN LI	GC A	GC A 1BR	108	CUC Refund	08/01/2021	08/31/2021	22889	23190	GC A 21-09-0007

L&T GROUP OF COMPANIES, LTD.

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,165	LIAN LI	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	22889	23190	GC A 21-09-0007
150,165	LIAN LI	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	22889	23190	GC A 21-09-0007
150,165	LIAN LI	GC A	GC A 1BR	108	Infrastructure Surcharge	08/01/2021	08/31/2021	22889	23190	GC A 21-09-0007
150,253	LIAN LI	GC A	GC A 1BR	108	CUC Refund	09/01/2021	09/30/2021	23190	23546	GC A 21-10-0007
150,253	LIAN LI	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	23190	23546	GC A 21-10-0007
150,253	LIAN LI	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	23190	23546	GC A 21-10-0007
150,253	LIAN LI	GC A	GC A 1BR	108	Infrastructure Surcharge	09/01/2021	09/30/2021	23190	23546	GC A 21-10-0007
150,307	LIAN LI	GC A	GC A 1BR	108	CUC Refund	10/01/2021	10/31/2021	23546	23893	GC A 21-11-0007
150,307	LIAN LI	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	23546	23893	GC A 21-11-0007
150,307	LIAN LI	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	23546	23893	GC A 21-11-0007
150,307	LIAN LI	GC A	GC A 1BR	108	Infrastructure Surcharge	10/01/2021	10/31/2021	23546	23893	GC A 21-11-0007
150,399	LIAN LI	GC A	GC A 1BR	108	CUC Refund	11/01/2021	11/30/2021	23893	24316	GC A 21-12-0008
150,399	LIAN LI	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	23893	24316	GC A 21-12-0008
150,399	LIAN LI	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	23893	24316	GC A 21-12-0008
150,399	LIAN LI	GC A	GC A 1BR	108	Infrastructure Surcharge	11/01/2021	11/30/2021	23893	24316	GC A 21-12-0008
150,744	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	CUC Refund	04/01/2022	04/30/2022	24561	24764	GC A 22-05-0008
150,744	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	24561	24764	GC A 22-05-0008
150,744	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	24561	24764	GC A 22-05-0008
150,744	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Infrastructure Surcharge	04/01/2022	04/30/2022	24561	24764	GC A 22-05-0008
150,854	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	CUC Refund	05/01/2022	05/31/2022	24764	24867	
150,854	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	24764	24867	
150,854	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	24764	24867	
150,854	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Infrastructure Surcharge	05/01/2022	05/31/2022	24764	24867	
150,894	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	CUC Refund	05/01/2022	06/08/2022	24764	24938	GC A 22-06-0008
150,894	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	05/01/2022	06/08/2022	24764	24938	GC A 22-06-0008
150,894	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	05/01/2022	06/08/2022	24764	24938	GC A 22-06-0008
150,894	ROMEO DAVID MACABULOS	GC A	GC A 1BR	108	Infrastructure Surcharge	05/01/2022	06/08/2022	24764	24938	GC A 22-06-0008
150,922	HERMIE B. CORONEJO	GC A	GC A 1BR	108	CUC Refund	06/01/2022	06/30/2022	24867	25007	GC A 22-07-0008
150,922	HERMIE B. CORONEJO	GC A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	24867	25007	GC A 22-07-0008
150,922	HERMIE B. CORONEJO	GC A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	24867	25007	GC A 22-07-0008
150,922	HERMIE B. CORONEJO	GC A	GC A 1BR	108	Infrastructure Surcharge	06/01/2022	06/30/2022	24867	25007	GC A 22-07-0008
129,680	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	01/01/2021	01/31/2021	10522	10784	GC A 21-02-0024
129,680	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	10522	10784	GC A 21-02-0024
129,680	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	10522	10784	GC A 21-02-0024
129,680	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	01/01/2021	01/31/2021	10522	10784	GC A 21-02-0024
129,751	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	02/01/2021	02/28/2021	10784	11026	GC A 21-03-0007
129,751	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	10784	11026	GC A 21-03-0007
129,751	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	10784	11026	GC A 21-03-0007
129,751	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	02/01/2021	02/28/2021	10784	11026	GC A 21-03-0007
129,822	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	03/01/2021	03/31/2021	11026	11243	GC A 21-04-0007

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P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
129,822	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	11026	11243	GC A 21-04-0007
129,822	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	11026	11243	GC A 21-04-0007
129,822	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	03/01/2021	03/31/2021	11026	11243	GC A 21-04-0007
139,879	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	04/01/2021	04/30/2021	11243	11509	GC A 21-05-0007
139,879	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	11243	11509	GC A 21-05-0007
139,879	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	11243	11509	GC A 21-05-0007
139,879	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	04/01/2021	04/30/2021	11243	11509	GC A 21-05-0007
149,949	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	05/01/2021	05/31/2021	11509	11759	GC A 21-06-0007
149,949	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	11509	11759	GC A 21-06-0007
149,949	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	11509	11759	GC A 21-06-0007
149,949	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	05/01/2021	05/31/2021	11509	11759	GC A 21-06-0007
150,019	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	06/01/2021	06/30/2021	11759	12022	GC A 21-07-0007
150,019	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	11759	12022	GC A 21-07-0007
150,019	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	11759	12022	GC A 21-07-0007
150,019	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	06/01/2021	06/30/2021	11759	12022	GC A 21-07-0007
150,097	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	07/01/2021	07/31/2021	12022	12314	GC A 21-08-0007
150,097	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	12022	12314	GC A 21-08-0007
150,097	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	12022	12314	GC A 21-08-0007
150,097	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	07/01/2021	07/31/2021	12022	12314	GC A 21-08-0007
150,166	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	08/01/2021	08/31/2021	12314	12504	GC A 21-09-0008
150,166	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	12314	12504	GC A 21-09-0008
150,166	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	12314	12504	GC A 21-09-0008
150,166	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	08/01/2021	08/31/2021	12314	12504	GC A 21-09-0008
150,254	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	09/01/2021	09/30/2021	12504	12506	GC A 21-10-0008
150,254	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	12504	12506	GC A 21-10-0008
150,254	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	12504	12506	GC A 21-10-0008
150,254	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	09/01/2021	09/30/2021	12504	12506	GC A 21-10-0008
150,308	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	10/01/2021	10/31/2021	12506	12668	GC A 21-11-0008
150,308	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	12506	12668	GC A 21-11-0008
150,308	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	12506	12668	GC A 21-11-0008
150,308	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	10/01/2021	10/31/2021	12506	12668	GC A 21-11-0008
150,400	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	11/01/2021	11/30/2021	12668	12931	GC A 21-12-0009
150,400	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	12668	12931	GC A 21-12-0009
150,400	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	12668	12931	GC A 21-12-0009
150,400	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	11/01/2021	11/30/2021	12668	12931	GC A 21-12-0009
150,477	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	12/01/2021	12/31/2021	24316	24454	GC A 22-01-0009
150,477	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	24316	24454	GC A 22-01-0009
150,477	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	24316	24454	GC A 22-01-0009
150,477	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	12/01/2021	12/31/2021	24316	24454	GC A 22-01-0009
150,554	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	01/01/2022	01/31/2022	13084	13187	GC A 22-02-0009

L&T GROUP OF COMPANIES, LTD.

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,554	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	13084	13187	GC A 22-02-0009
150,554	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	13084	13187	GC A 22-02-0009
150,554	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	01/01/2022	01/31/2022	13084	13187	GC A 22-02-0009
150,630	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	02/01/2022	02/28/2022	13187	13347	GC A 22-03-0009
150,630	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	13187	13347	GC A 22-03-0009
150,630	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	13187	13347	GC A 22-03-0009
150,630	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	02/01/2022	02/28/2022	13187	13347	GC A 22-03-0009
150,708	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	03/01/2022	03/31/2022	13347	13402	GC A 22-04-0009
150,708	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	13347	13402	GC A 22-04-0009
150,708	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	13347	13402	GC A 22-04-0009
150,708	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	03/01/2022	03/31/2022	13347	13402	GC A 22-04-0009
150,745	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	04/01/2022	04/30/2022	13402	13526	GC A 22-05-0009
150,745	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	13402	13526	GC A 22-05-0009
150,745	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	13402	13526	GC A 22-05-0009
150,745	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	04/01/2022	04/30/2022	13402	13526	GC A 22-05-0009
150,855	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	05/01/2022	05/31/2022	13526	13652	GC A 22-06-0009
150,855	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	13526	13652	GC A 22-06-0009
150,855	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	13526	13652	GC A 22-06-0009
150,855	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	05/01/2022	05/31/2022	13526	13652	GC A 22-06-0009
150,923	CATHERINE T. CALMA	GC A	GC A 1BR	109	CUC Refund	06/01/2022	06/30/2022	13652	13871	GC A 22-07-0009
150,923	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	13652	13871	GC A 22-07-0009
150,923	CATHERINE T. CALMA	GC A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	13652	13871	GC A 22-07-0009
150,923	CATHERINE T. CALMA	GC A	GC A 1BR	109	Infrastructure Surcharge	06/01/2022	06/30/2022	13652	13871	GC A 22-07-0009
129,752	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	02/01/2021	02/28/2021	23042	23213	GC A 21-03-0008
129,752	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	23042	23213	GC A 21-03-0008
129,752	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	23042	23213	GC A 21-03-0008
129,752	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	02/01/2021	02/28/2021	23042	23213	GC A 21-03-0008
129,823	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	03/01/2021	03/31/2021	23213	23347	GC A 21-04-0008
129,823	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	23213	23347	GC A 21-04-0008
129,823	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	23213	23347	GC A 21-04-0008
129,823	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	03/01/2021	03/31/2021	23213	23347	GC A 21-04-0008
139,880	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	04/01/2021	04/30/2021	23347	23538	GC A 21-05-0008
139,880	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	23347	23538	GC A 21-05-0008
139,880	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	23347	23538	GC A 21-05-0008
139,880	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	04/01/2021	04/30/2021	23347	23538	GC A 21-05-0008
149,950	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	05/01/2021	05/31/2021	23528	23760	GC A 21-06-0008
149,950	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	23528	23760	GC A 21-06-0008
149,950	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	23528	23760	GC A 21-06-0008
149,950	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	05/01/2021	05/31/2021	23528	23760	GC A 21-06-0008
150,020	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	06/01/2021	06/30/2021	23760	23959	GC A 21-07-0008

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,020	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	23760	23959	GC A 21-07-0008
150,020	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	23760	23959	GC A 21-07-0008
150,020	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	06/01/2021	06/30/2021	23760	23959	GC A 21-07-0008
150,098	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	07/01/2021	07/31/2021	23959	24108	GC A 21-08-0008
150,098	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	23959	24108	GC A 21-08-0008
150,098	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	23959	24108	GC A 21-08-0008
150,098	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	07/01/2021	07/31/2021	23959	24108	GC A 21-08-0008
150,167	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	08/01/2021	08/31/2021	24108	24274	GC A 21-09-0009
150,167	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	24108	24274	GC A 21-09-0009
150,167	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	24108	24274	GC A 21-09-0009
150,167	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	08/01/2021	08/31/2021	24108	24274	GC A 21-09-0009
150,255	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	09/01/2021	09/30/2021	24274	24483	GC A 21-10-0009
150,255	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	24274	24483	GC A 21-10-0009
150,255	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	24274	24483	GC A 21-10-0009
150,255	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	09/01/2021	09/30/2021	24274	24483	GC A 21-10-0009
150,309	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	10/01/2021	10/31/2021	24483	24677	GC A 21-11-0009
150,309	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	24483	24677	GC A 21-11-0009
150,309	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	24483	24677	GC A 21-11-0009
150,309	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	10/01/2021	10/31/2021	24483	24677	GC A 21-11-0009
150,401	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	CUC Refund	11/01/2021	11/30/2021	24677	24863	
150,401	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	24677	24863	
150,401	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	24677	24863	
150,401	HONORARY PHILIPPINE CONSULATI	GC A	GC A 1BR	110	Infrastructure Surcharge	11/01/2021	11/30/2021	24677	24863	
150,478	DIEGO C. AZUELA	GC A	GC A 1BR	110	CUC Refund	12/14/2021	12/31/2021	24863	24877	GC A 22-01-0010
150,478	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	12/14/2021	12/31/2021	24863	24877	GC A 22-01-0010
150,478	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	12/14/2021	12/31/2021	24863	24877	GC A 22-01-0010
150,478	DIEGO C. AZUELA	GC A	GC A 1BR	110	Infrastructure Surcharge	12/14/2021	12/31/2021	24863	24877	GC A 22-01-0010
150,555	DIEGO C. AZUELA	GC A	GC A 1BR	110	CUC Refund	01/01/2022	01/31/2022	24877	24878	GC A 22-02-0010
150,555	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	24877	24878	GC A 22-02-0010
150,555	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	24877	24878	GC A 22-02-0010
150,555	DIEGO C. AZUELA	GC A	GC A 1BR	110	Infrastructure Surcharge	01/01/2022	01/31/2022	24877	24878	GC A 22-02-0010
150,631	DIEGO C. AZUELA	GC A	GC A 1BR	110	CUC Refund	02/01/2022	02/28/2022	24878	24879	GC A 22-03-0010
150,631	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	24878	24879	GC A 22-03-0010
150,631	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	24878	24879	GC A 22-03-0010
150,631	DIEGO C. AZUELA	GC A	GC A 1BR	110	Infrastructure Surcharge	02/01/2022	02/28/2022	24878	24879	GC A 22-03-0010
150,746	DIEGO C. AZUELA	GC A	GC A 1BR	110	CUC Refund	04/01/2022	04/30/2022	24878	24884	GC A 22-05-0010
150,746	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	24878	24884	GC A 22-05-0010
150,746	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	24878	24884	GC A 22-05-0010
150,746	DIEGO C. AZUELA	GC A	GC A 1BR	110	Infrastructure Surcharge	04/01/2022	04/30/2022	24878	24884	GC A 22-05-0010
150,856	DIEGO C. AZUELA	GC A	GC A 1BR	110	CUC Refund	05/01/2022	05/31/2022	24884	24897	GC A 22-06-0010

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,856	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	24884	24897	GC A 22-06-0010
150,856	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	24884	24897	GC A 22-06-0010
150,856	DIEGO C. AZUELA	GC A	GC A 1BR	110	Infrastructure Surcharge	05/01/2022	05/31/2022	24884	24897	GC A 22-06-0010
150,924	DIEGO C. AZUELA	GC A	GC A 1BR	110	CUC Refund	06/01/2022	06/30/2022	24897	24910	GC A 22-07-0010
150,924	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	24897	24910	GC A 22-07-0010
150,924	DIEGO C. AZUELA	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	24897	24910	GC A 22-07-0010
150,924	DIEGO C. AZUELA	GC A	GC A 1BR	110	Infrastructure Surcharge	06/01/2022	06/30/2022	24897	24910	GC A 22-07-0010
129,681	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	01/01/2021	01/31/2021	19913	19945	GC A 21-02-0026
129,681	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	19913	19945	GC A 21-02-0026
129,681	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	19913	19945	GC A 21-02-0026
129,681	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	01/01/2021	01/31/2021	19913	19945	GC A 21-02-0026
129,753	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	02/01/2021	02/28/2021	19945	19974	GC A 21-03-0009
129,753	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	19945	19974	GC A 21-03-0009
129,753	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	19945	19974	GC A 21-03-0009
129,753	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	02/01/2021	02/28/2021	19945	19974	GC A 21-03-0009
129,824	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	03/01/2021	03/31/2021	19974	20001	GC A 21-04-0009
129,824	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	19974	20001	GC A 21-04-0009
129,824	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	19974	20001	GC A 21-04-0009
129,824	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	03/01/2021	03/31/2021	19974	20001	GC A 21-04-0009
139,881	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	04/01/2021	04/30/2021	20001	20038	GC A 21-05-0009
139,881	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	20001	20038	GC A 21-05-0009
139,881	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	20001	20038	GC A 21-05-0009
139,881	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	04/01/2021	04/30/2021	20001	20038	GC A 21-05-0009
149,951	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	05/01/2021	05/31/2021	20038	20069	GC A 21-06-0009
149,951	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	20038	20069	GC A 21-06-0009
149,951	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	20038	20069	GC A 21-06-0009
149,951	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	05/01/2021	05/31/2021	20038	20069	GC A 21-06-0009
150,021	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	06/01/2021	06/30/2021	20069	20137	GC A 21-07-0009
150,021	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	20069	20137	GC A 21-07-0009
150,021	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	20069	20137	GC A 21-07-0009
150,021	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	06/01/2021	06/30/2021	20069	20137	GC A 21-07-0009
150,099	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	07/01/2021	07/31/2021	20137	20231	GC A 21-08-0009
150,099	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	20137	20231	GC A 21-08-0009
150,099	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	20137	20231	GC A 21-08-0009
150,099	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	07/01/2021	07/31/2021	20137	20231	GC A 21-08-0009
150,168	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	08/01/2021	08/31/2021	20231	20316	GC A 21-09-0010
150,168	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	20231	20316	GC A 21-09-0010
150,168	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	20231	20316	GC A 21-09-0010
150,168	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	08/01/2021	08/31/2021	20231	20316	GC A 21-09-0010
150,256	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	09/01/2021	09/30/2021	20316	20401	GC A 21-10-0010

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P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,256	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	20316	20401	GC A 21-10-0010
150,256	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	20316	20401	GC A 21-10-0010
150,256	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	09/01/2021	09/30/2021	20316	20401	GC A 21-10-0010
150,310	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	10/01/2021	10/31/2021	20401	20477	GC A 21-11-0010
150,310	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	20401	20477	GC A 21-11-0010
150,310	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	20401	20477	GC A 21-11-0010
150,310	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	10/01/2021	10/31/2021	20401	20477	GC A 21-11-0010
150,402	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	11/01/2021	11/30/2021	20477	20557	GC A 21-12-0010
150,402	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	20477	20557	GC A 21-12-0010
150,402	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	20477	20557	GC A 21-12-0010
150,402	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	11/01/2021	11/30/2021	20477	20557	GC A 21-12-0010
150,479	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	12/01/2021	12/31/2021	20557	20615	GC A 22-01-0011
150,479	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	20557	20615	GC A 22-01-0011
150,479	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	20557	20615	GC A 22-01-0011
150,479	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	12/01/2021	12/31/2021	20557	20615	GC A 22-01-0011
150,556	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	01/01/2022	01/31/2022	20615	20667	GC A 22-02-0011
150,556	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	20615	20667	GC A 22-02-0011
150,556	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	20615	20667	GC A 22-02-0011
150,556	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	01/01/2022	01/31/2022	20615	20667	GC A 22-02-0011
150,632	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	02/01/2022	02/28/2022	20667	20741	GC A 22-03-0011
150,632	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	20667	20741	GC A 22-03-0011
150,632	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	20667	20741	GC A 22-03-0011
150,632	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	02/01/2022	02/28/2022	20667	20741	GC A 22-03-0011
150,709	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	03/01/2022	03/31/2022	20741	20789	GC A 22-04-0011
150,709	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	20741	20789	GC A 22-04-0011
150,709	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	20741	20789	GC A 22-04-0011
150,709	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	03/01/2022	03/31/2022	20741	20789	GC A 22-04-0011
150,747	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	04/01/2022	04/30/2022	20789	20845	GC A 22-05-0011
150,747	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	20789	20845	GC A 22-05-0011
150,747	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	20789	20845	GC A 22-05-0011
150,747	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	04/01/2022	04/30/2022	20789	20845	GC A 22-05-0011
150,857	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	05/01/2022	05/31/2022	20845	20860	GC A 22-06-0011
150,857	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	20845	20860	GC A 22-06-0011
150,857	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	20845	20860	GC A 22-06-0011
150,857	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	05/01/2022	05/31/2022	20845	20860	GC A 22-06-0011
150,925	GILBERT A BAGUINO	GC A	GC A 1BR	111	CUC Refund	06/01/2022	06/30/2022	20860	20870	GC A 22-07-0011
150,925	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	20860	20870	GC A 22-07-0011
150,925	GILBERT A BAGUINO	GC A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	20860	20870	GC A 22-07-0011
150,925	GILBERT A BAGUINO	GC A	GC A 1BR	111	Infrastructure Surcharge	06/01/2022	06/30/2022	20860	20870	GC A 22-07-0011
129,682	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	01/01/2021	01/31/2021	98348	98427	GC A 21-02-0027

L&T GROUP OF COMPANIES, LTD.

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
129,682	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	98348	98427	GC A 21-02-0027
129,682	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	98348	98427	GC A 21-02-0027
129,682	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	01/01/2021	01/31/2021	98348	98427	GC A 21-02-0027
129,754	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	02/01/2021	02/28/2021	98427	98505	GC A 21-03-0010
129,754	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	98427	98505	GC A 21-03-0010
129,754	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	98427	98505	GC A 21-03-0010
129,754	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	02/01/2021	02/28/2021	98427	98505	GC A 21-03-0010
129,825	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	03/01/2021	03/31/2021	98505	98584	GC A 21-04-0010
129,825	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	98505	98584	GC A 21-04-0010
129,825	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	98505	98584	GC A 21-04-0010
129,825	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	03/01/2021	03/31/2021	98505	98584	GC A 21-04-0010
139,882	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	04/01/2021	04/30/2021	98584	98748	GC A 21-05-0010
139,882	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	98584	98748	GC A 21-05-0010
139,882	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	98584	98748	GC A 21-05-0010
139,882	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	04/01/2021	04/30/2021	98584	98748	GC A 21-05-0010
149,952	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	05/01/2021	05/31/2021	98748	98902	GC A 21-06-0010
149,952	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	98748	98902	GC A 21-06-0010
149,952	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	98748	98902	GC A 21-06-0010
149,952	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	05/01/2021	05/31/2021	98748	98902	GC A 21-06-0010
150,022	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	06/01/2021	06/30/2021	98902	99070	GC A 21-07-0010
150,022	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	98902	99070	GC A 21-07-0010
150,022	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	98902	99070	GC A 21-07-0010
150,022	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	06/01/2021	06/30/2021	98902	99070	GC A 21-07-0010
150,100	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	07/01/2021	07/31/2021	99070	99262	GC A 21-08-0010
150,100	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	99070	99262	GC A 21-08-0010
150,100	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	99070	99262	GC A 21-08-0010
150,100	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	07/01/2021	07/31/2021	99070	99262	GC A 21-08-0010
150,169	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	08/01/2021	08/31/2021	99262	99414	GC A 21-09-0011
150,169	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	99262	99414	GC A 21-09-0011
150,169	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	99262	99414	GC A 21-09-0011
150,169	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	08/01/2021	08/31/2021	99262	99414	GC A 21-09-0011
150,257	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	09/01/2021	09/30/2021	99414	99591	GC A 21-10-0011
150,257	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	99414	99591	GC A 21-10-0011
150,257	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	99414	99591	GC A 21-10-0011
150,257	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	09/01/2021	09/30/2021	99414	99591	GC A 21-10-0011
150,311	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	10/01/2021	10/31/2021	99591	99767	GC A 21-11-0011
150,311	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	99591	99767	GC A 21-11-0011
150,311	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	99591	99767	GC A 21-11-0011
150,311	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	10/01/2021	10/31/2021	99591	99767	GC A 21-11-0011
150,403	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	11/01/2021	11/30/2021	99767	99975	GC A 21-12-0011

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,403	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	99767	99975	GC A 21-12-0011
150,403	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	99767	99975	GC A 21-12-0011
150,403	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	11/01/2021	11/30/2021	99767	99975	GC A 21-12-0011
150,480	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	12/01/2021	12/31/2021	99975	100112	GC A 22-01-0012
150,480	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	99975	100112	GC A 22-01-0012
150,480	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	99975	100112	GC A 22-01-0012
150,480	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	12/01/2021	12/31/2021	99975	100112	GC A 22-01-0012
150,557	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	01/01/2022	01/31/2022	100112	100239	GC A 22-02-0012
150,557	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	100112	100239	GC A 22-02-0012
150,557	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	100112	100239	GC A 22-02-0012
150,557	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	01/01/2022	01/31/2022	100112	100239	GC A 22-02-0012
150,633	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	02/01/2022	02/28/2022	100239	100389	GC A 22-03-0012
150,633	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	100239	100389	GC A 22-03-0012
150,633	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	100239	100389	GC A 22-03-0012
150,633	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	02/01/2022	02/28/2022	100239	100389	GC A 22-03-0012
150,710	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	03/01/2022	03/31/2022	100389	100493	GC A 22-04-0012
150,710	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	100389	100493	GC A 22-04-0012
150,710	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	100389	100493	GC A 22-04-0012
150,710	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	03/01/2022	03/31/2022	100389	100493	GC A 22-04-0012
150,748	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	04/01/2022	04/30/2022	100493	100638	GC A 22-05-0012
150,748	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	100493	100638	GC A 22-05-0012
150,748	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	100493	100638	GC A 22-05-0012
150,748	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	04/01/2022	04/30/2022	100493	100638	GC A 22-05-0012
150,858	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	05/01/2022	05/31/2022	100638	100776	GC A 22-06-0012
150,858	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	100638	100776	GC A 22-06-0012
150,858	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	100638	100776	GC A 22-06-0012
150,858	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	05/01/2022	05/31/2022	100638	100776	GC A 22-06-0012
150,926	LILIBETH C. JANE0	GC A	GC A 1BR	201	CUC Refund	06/01/2022	06/30/2022	100776	100966	GC A 22-07-0012
150,926	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	100776	100966	GC A 22-07-0012
150,926	LILIBETH C. JANE0	GC A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	100776	100966	GC A 22-07-0012
150,926	LILIBETH C. JANE0	GC A	GC A 1BR	201	Infrastructure Surcharge	06/01/2022	06/30/2022	100776	100966	GC A 22-07-0012
129,683	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	01/01/2021	01/31/2021	20298	20399	GC A 21-02-0028
129,683	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	20298	20399	GC A 21-02-0028
129,683	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	20298	20399	GC A 21-02-0028
129,683	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	01/01/2021	01/31/2021	20298	20399	GC A 21-02-0028
129,755	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	02/01/2021	02/28/2021	20399	20499	GC A 21-03-0011
129,755	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	20399	20499	GC A 21-03-0011
129,755	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	20399	20499	GC A 21-03-0011
129,755	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	02/01/2021	02/28/2021	20399	20499	GC A 21-03-0011
129,826	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	03/01/2021	03/31/2021	20499	205864	GC A 21-04-0011

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC A</u>										
129,826	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	20499	205864	GC A 21-04-0011
129,826	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	20499	205864	GC A 21-04-0011
129,826	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	03/01/2021	03/31/2021	20499	205864	GC A 21-04-0011
129,868	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	03/01/2021	03/31/2021	20499	20564	
129,868	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	20499	20564	GC A 21-04-0011
129,868	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	20499	20564	GC A 21-04-0011
129,868	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	03/01/2021	03/31/2021	20499	20564	
139,883	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	04/01/2021	04/30/2021	20564	20644	GC A 21-05-0011
139,883	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	20564	20644	GC A 21-05-0011
139,883	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	20564	20644	GC A 21-05-0011
139,883	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	04/01/2021	04/30/2021	20564	20644	GC A 21-05-0011
149,953	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	05/01/2021	05/31/2021	20644	20704	GC A 21-06-0011
149,953	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	20644	20704	GC A 21-06-0011
149,953	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	20644	20704	GC A 21-06-0011
149,953	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	05/01/2021	05/31/2021	20644	20704	GC A 21-06-0011
150,023	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	06/01/2021	06/30/2021	20704	20789	GC A 21-07-0011
150,023	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	20704	20789	GC A 21-07-0011
150,023	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	20704	20789	GC A 21-07-0011
150,023	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	06/01/2021	06/30/2021	20704	20789	GC A 21-07-0011
150,101	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	07/01/2021	07/31/2021	20789	20875	GC A 21-08-0011
150,101	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	20789	20875	GC A 21-08-0011
150,101	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	20789	20875	GC A 21-08-0011
150,101	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	07/01/2021	07/31/2021	20789	20875	GC A 21-08-0011
150,170	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	08/01/2021	08/31/2021	20875	20952	GC A 21-09-0012
150,170	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	20875	20952	GC A 21-09-0012
150,170	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	20875	20952	GC A 21-09-0012
150,170	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	08/01/2021	08/31/2021	20875	20952	GC A 21-09-0012
150,258	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	09/01/2021	09/30/2021	20952	21044	GC A 21-10-0012
150,258	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	20952	21044	GC A 21-10-0012
150,258	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	20952	21044	GC A 21-10-0012
150,258	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	09/01/2021	09/30/2021	20952	21044	GC A 21-10-0012
150,312	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	10/01/2021	10/31/2021	21044	21138	GC A 21-11-0012
150,312	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	21044	21138	GC A 21-11-0012
150,312	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	21044	21138	GC A 21-11-0012
150,312	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	10/01/2021	10/31/2021	21044	21138	GC A 21-11-0012
150,404	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	11/01/2021	11/30/2021	21138	21276	GC A 21-12-0012
150,404	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	21138	21276	GC A 21-12-0012
150,404	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	21138	21276	GC A 21-12-0012
150,404	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	11/01/2021	11/30/2021	21138	21276	GC A 21-12-0012
150,481	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	12/01/2021	12/31/2021	21276	21356	GC A 22-01-0013

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,481	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	21276	21356	GC A 22-01-0013
150,481	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	21276	21356	GC A 22-01-0013
150,481	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	12/01/2021	12/31/2021	21276	21356	GC A 22-01-0013
150,558	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	01/01/2022	01/31/2022	21356	21420	GC A 22-02-0013
150,558	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	21356	21420	GC A 22-02-0013
150,558	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	21356	21420	GC A 22-02-0013
150,558	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	01/01/2022	01/31/2022	21356	21420	GC A 22-02-0013
150,634	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	02/01/2022	02/28/2022	21420	21510	GC A 22-03-0013
150,634	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	21420	21510	GC A 22-03-0013
150,634	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	21420	21510	GC A 22-03-0013
150,634	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	02/01/2022	02/28/2022	21420	21510	GC A 22-03-0013
150,711	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	03/01/2022	03/31/2022	21510	21565	GC A 22-04-0013
150,711	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	21510	21565	GC A 22-04-0013
150,711	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	21510	21565	GC A 22-04-0013
150,711	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	03/01/2022	03/31/2022	21510	21565	GC A 22-04-0013
150,749	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	04/01/2022	04/30/2022	21565	21651	GC A 22-05-0013
150,749	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	21565	21651	GC A 22-05-0013
150,749	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	21565	21651	GC A 22-05-0013
150,749	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	04/01/2022	04/30/2022	21565	21651	GC A 22-05-0013
150,859	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	05/01/2022	05/31/2022	21651	21744	GC A 22-06-0013
150,859	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	21651	21744	GC A 22-06-0013
150,859	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	21651	21744	GC A 22-06-0013
150,859	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	05/01/2022	05/31/2022	21651	21744	GC A 22-06-0013
150,927	JESUSA B. TACATA	GC A	GC A 1BR	202	CUC Refund	06/01/2022	06/30/2022	21744	21856	GC A 22-07-0013
150,927	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	21744	21856	GC A 22-07-0013
150,927	JESUSA B. TACATA	GC A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	21744	21856	GC A 22-07-0013
150,927	JESUSA B. TACATA	GC A	GC A 1BR	202	Infrastructure Surcharge	06/01/2022	06/30/2022	21744	21856	GC A 22-07-0013
129,684	SHI, LEI (A203)	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	16291	16514	
129,684	SHI, LEI (A203)	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	16291	16514	
129,827	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	03/01/2021	03/31/2021	16601	16711	GC A 21-04-0012
129,827	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	16601	16711	GC A 21-04-0012
129,827	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	16601	16711	GC A 21-04-0012
129,827	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	03/01/2021	03/31/2021	16601	16711	GC A 21-04-0012
139,884	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	04/01/2021	04/30/2021	16711	16903	GC A 21-05-0012
139,884	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	16711	16903	GC A 21-05-0012
139,884	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	16711	16903	GC A 21-05-0012
139,884	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	04/01/2021	04/30/2021	16711	16903	GC A 21-05-0012
149,954	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	05/01/2021	05/31/2021	16903	17031	GC A 21-06-0012
149,954	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	16903	17031	GC A 21-06-0012
149,954	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	16903	17031	GC A 21-06-0012

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
149,954	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	05/01/2021	05/31/2021	16903	17031	GC A 21-06-0012
150,024	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	06/01/2021	06/30/2021	17031	17162	GC A 21-07-0012
150,024	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	17031	17162	GC A 21-07-0012
150,024	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	17031	17162	GC A 21-07-0012
150,024	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	06/01/2021	06/30/2021	17031	17162	GC A 21-07-0012
150,102	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	07/01/2021	07/31/2021	17162	17307	GC A 21-08-0012
150,102	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	17162	17307	GC A 21-08-0012
150,102	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	17162	17307	GC A 21-08-0012
150,102	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	07/01/2021	07/31/2021	17162	17307	GC A 21-08-0012
150,171	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	08/01/2021	08/31/2021	17307	17428	GC A 21-09-0013
150,171	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	17307	17428	GC A 21-09-0013
150,171	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	17307	17428	GC A 21-09-0013
150,171	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	08/01/2021	08/31/2021	17307	17428	GC A 21-09-0013
150,259	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	09/01/2021	09/30/2021	17428	17571	GC A 21-10-0013
150,259	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	17428	17571	GC A 21-10-0013
150,259	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	17428	17571	GC A 21-10-0013
150,259	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	09/01/2021	09/30/2021	17428	17571	GC A 21-10-0013
150,313	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	10/01/2021	10/31/2021	17571	17690	GC A 21-11-0013
150,313	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	17571	17690	GC A 21-11-0013
150,313	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	17571	17690	GC A 21-11-0013
150,313	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	10/01/2021	10/31/2021	17571	17690	GC A 21-11-0013
150,405	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	11/01/2021	11/30/2021	17690	17844	GC A 21-12-0013
150,405	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	17690	17844	GC A 21-12-0013
150,405	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	17690	17844	GC A 21-12-0013
150,405	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	11/01/2021	11/30/2021	17690	17844	GC A 21-12-0013
150,482	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	12/01/2021	12/31/2021	17844	17944	GC A 22-01-0014
150,482	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	17844	17944	GC A 22-01-0014
150,482	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	17844	17944	GC A 22-01-0014
150,482	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	12/01/2021	12/31/2021	17844	17944	GC A 22-01-0014
150,559	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	01/01/2022	01/31/2022	17944	18038	GC A 22-02-0014
150,559	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	17944	18038	GC A 22-02-0014
150,559	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	17944	18038	GC A 22-02-0014
150,559	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	01/01/2022	01/31/2022	17944	18038	GC A 22-02-0014
150,635	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	02/01/2022	02/28/2022	18038	18164	GC A 22-03-0014
150,635	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	18038	18164	GC A 22-03-0014
150,635	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	18038	18164	GC A 22-03-0014
150,635	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	02/01/2022	02/28/2022	18038	18164	GC A 22-03-0014
150,712	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	03/01/2022	03/31/2022	18164	18257	GC A 22-04-0014
150,712	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	18164	18257	GC A 22-04-0014
150,712	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	18164	18257	GC A 22-04-0014

L&T GROUP OF COMPANIES, LTD.

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,712	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	03/01/2022	03/31/2022	18164	18257	GC A 22-04-0014
150,750	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	04/01/2022	04/30/2022	18257	18369	GC A 22-05-0014
150,750	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	18257	18369	GC A 22-05-0014
150,750	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	18257	18369	GC A 22-05-0014
150,750	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	04/01/2022	04/30/2022	18257	18369	GC A 22-05-0014
150,860	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	05/01/2022	05/31/2022	18369	18474	GC A 22-06-0014
150,860	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	18369	18474	GC A 22-06-0014
150,860	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	18369	18474	GC A 22-06-0014
150,860	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	05/01/2022	05/31/2022	18369	18474	GC A 22-06-0014
150,928	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	CUC Refund	06/01/2022	06/30/2022	18474	18587	GC A 22-07-0014
150,928	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	18474	18587	GC A 22-07-0014
150,928	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	18474	18587	GC A 22-07-0014
150,928	EDUARDO MAGANA PABICO	GC A	GC A 1BR	203	Infrastructure Surcharge	06/01/2022	06/30/2022	18474	18587	GC A 22-07-0014
129,685	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	01/01/2021	01/31/2021	21968	22062	GC A 21-02-0029
129,685	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	21968	22062	GC A 21-02-0029
129,685	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	21968	22062	GC A 21-02-0029
129,685	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	01/01/2021	01/31/2021	21968	22062	GC A 21-02-0029
129,756	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	02/01/2021	02/28/2021	22062	22155	GC A 21-03-0012
129,756	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	22062	22155	GC A 21-03-0012
129,756	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	22062	22155	GC A 21-03-0012
129,756	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	02/01/2021	02/28/2021	22062	22155	GC A 21-03-0012
129,828	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	03/01/2021	03/31/2021	22155	22226	GC A 21-04-0013
129,828	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	22155	22226	GC A 21-04-0013
129,828	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	22155	22226	GC A 21-04-0013
129,828	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	03/01/2021	03/31/2021	22155	22226	GC A 21-04-0013
149,872	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	04/01/2021	04/30/2021	22226	22325	GC A 21-05-0013
149,872	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	22226	22325	GC A 21-05-0013
149,872	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	22226	22325	GC A 21-05-0013
149,872	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	04/01/2021	04/30/2021	22226	22325	GC A 21-05-0013
149,955	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	05/01/2021	05/31/2021	22325	22414	GC A 21-06-0013
149,955	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	22325	22414	GC A 21-06-0013
149,955	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	22325	22414	GC A 21-06-0013
149,955	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	05/01/2021	05/31/2021	22325	22414	GC A 21-06-0013
150,025	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	06/01/2021	06/30/2021	22414	22511	GC A 21-07-0013
150,025	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	22414	22511	GC A 21-07-0013
150,025	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	22414	22511	GC A 21-07-0013
150,025	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	06/01/2021	06/30/2021	22414	22511	GC A 21-07-0013
150,103	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	07/01/2021	07/31/2021	22511	22600	GC A 21-08-0013
150,103	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	22511	22600	GC A 21-08-0013
150,103	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	22511	22600	GC A 21-08-0013

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GC A										
150,103	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	07/01/2021	07/31/2021	22511	22600	GC A 21-08-0013
150,172	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	08/01/2021	08/31/2021	22600	22689	GC A 21-09-0014
150,172	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	22600	22689	GC A 21-09-0014
150,172	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	22600	22689	GC A 21-09-0014
150,172	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	08/01/2021	08/31/2021	22600	22689	GC A 21-09-0014
150,260	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	09/01/2021	09/30/2021	22689	22787	GC A 21-10-0014
150,260	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	22689	22787	GC A 21-10-0014
150,260	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	22689	22787	GC A 21-10-0014
150,260	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	09/01/2021	09/30/2021	22689	22787	GC A 21-10-0014
150,314	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	10/01/2021	10/31/2021	22787	22889	GC A 21-11-0014
150,314	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	22787	22889	GC A 21-11-0014
150,314	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	22787	22889	GC A 21-11-0014
150,314	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	10/01/2021	10/31/2021	22787	22889	GC A 21-11-0014
150,406	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	11/01/2021	11/30/2021	22889	23019	GC A 21-12-0014
150,406	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	22889	23019	GC A 21-12-0014
150,406	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	22889	23019	GC A 21-12-0014
150,406	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	11/01/2021	11/30/2021	22889	23019	GC A 21-12-0014
150,483	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	12/01/2021	12/31/2021	23019	23099	GC A 22-01-0015
150,483	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	23019	23099	GC A 22-01-0015
150,483	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	23019	23099	GC A 22-01-0015
150,483	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	12/01/2021	12/31/2021	23019	23099	GC A 22-01-0015
150,560	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	01/01/2022	01/31/2022	23099	23167	GC A 22-02-0015
150,560	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	23099	23167	GC A 22-02-0015
150,560	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	23099	23167	GC A 22-02-0015
150,560	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	01/01/2022	01/31/2022	23099	23167	GC A 22-02-0015
150,636	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	02/01/2022	02/28/2022	23167	23265	GC A 22-03-0015
150,636	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	23167	23265	GC A 22-03-0015
150,636	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	23167	23265	GC A 22-03-0015
150,636	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	02/01/2022	02/28/2022	23167	23265	GC A 22-03-0015
150,713	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	03/01/2022	03/31/2022	23265	23336	GC A 22-04-0015
150,713	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	23265	23336	GC A 22-04-0015
150,713	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	23265	23336	GC A 22-04-0015
150,713	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	03/01/2022	03/31/2022	23265	23336	GC A 22-04-0015
150,751	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	04/01/2022	04/30/2022	23336	23441	GC A 22-05-0015
150,751	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	23336	23441	GC A 22-05-0015
150,751	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	23336	23441	GC A 22-05-0015
150,751	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	04/01/2022	04/30/2022	23336	23441	GC A 22-05-0015
150,861	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	05/01/2022	05/31/2022	23441	23532	GC A 22-06-0015
150,861	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	23441	23532	GC A 22-06-0015
150,861	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	23441	23532	GC A 22-06-0015

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,861	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	05/01/2022	05/31/2022	23441	23532	GC A 22-06-0015
150,929	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	CUC Refund	06/01/2022	06/30/2022	23532	23669	GC A 22-07-0015
150,929	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	23532	23669	GC A 22-07-0015
150,929	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	23532	23669	GC A 22-07-0015
150,929	LIEZEL LUCAS TAGUIAM	GC A	GC A 1BR	204	Infrastructure Surcharge	06/01/2022	06/30/2022	23532	23669	GC A 22-07-0015
129,757	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	CUC Refund	02/01/2021	02/28/2021	17710	17937	GC A 21-03-0006
129,757	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	17710	17937	GC A 21-03-0006
129,757	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	17710	17937	GC A 21-03-0006
129,757	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Infrastructure Surcharge	02/01/2021	02/28/2021	17710	17937	GC A 21-03-0006
129,829	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	CUC Refund	03/01/2021	03/31/2021	17937	18166	GC A 21-04-0006
129,829	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	17937	18166	GC A 21-04-0006
129,829	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	17937	18166	GC A 21-04-0006
129,829	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Infrastructure Surcharge	03/01/2021	03/31/2021	17937	18166	GC A 21-04-0006
139,878	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	CUC Refund	04/01/2021	04/30/2021	18166	18455	
139,878	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	18166	18455	
139,878	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	18166	18455	
139,878	SHI, LEI - (GYC-A205)	GC A	GC A 1BR	205	Infrastructure Surcharge	04/01/2021	04/30/2021	18166	18455	
150,026	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	06/01/2021	06/30/2021	18478	18570	GC A 21-07-0014
150,026	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	18478	18570	GC A 21-07-0014
150,026	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	18478	18570	GC A 21-07-0014
150,026	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	06/01/2021	06/30/2021	18478	18570	GC A 21-07-0014
150,104	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	07/01/2021	07/31/2021	18570	18694	GC A 21-08-0014
150,104	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	18570	18694	GC A 21-08-0014
150,104	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	18570	18694	GC A 21-08-0014
150,104	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	07/01/2021	07/31/2021	18570	18694	GC A 21-08-0014
150,173	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	08/01/2021	08/31/2021	18694	18801	GC A 21-09-0015
150,173	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	18694	18801	GC A 21-09-0015
150,173	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	18694	18801	GC A 21-09-0015
150,173	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	08/01/2021	08/31/2021	18694	18801	GC A 21-09-0015
150,261	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	09/01/2021	09/30/2021	18801	18935	GC A 21-10-0015
150,261	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	18801	18935	GC A 21-10-0015
150,261	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	18801	18935	GC A 21-10-0015
150,261	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	09/01/2021	09/30/2021	18801	18935	GC A 21-10-0015
150,315	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	10/01/2021	10/31/2021	18935	19076	GC A 21-11-0015
150,315	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	18935	19076	GC A 21-11-0015
150,315	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	18935	19076	GC A 21-11-0015
150,315	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	10/01/2021	10/31/2021	18935	19076	GC A 21-11-0015
150,407	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	11/01/2021	11/30/2021	19076	19253	GC A 21-12-0015
150,407	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	19076	19253	GC A 21-12-0015
150,407	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	19076	19253	GC A 21-12-0015

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,407	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	11/01/2021	11/30/2021	19076	19253	GC A 21-12-0015
150,484	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	12/01/2021	12/31/2021	19253	19315	GC A 22-01-0016
150,484	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	19253	19315	GC A 22-01-0016
150,484	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	19253	19315	GC A 22-01-0016
150,484	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	12/01/2021	12/31/2021	19253	19315	GC A 22-01-0016
150,561	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	01/01/2022	01/31/2022	19315	19396	GC A 22-02-0016
150,561	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	19315	19396	GC A 22-02-0016
150,561	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	19315	19396	GC A 22-02-0016
150,561	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	01/01/2022	01/31/2022	19315	19396	GC A 22-02-0016
150,638	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	02/01/2022	02/28/2022	19396	19533	GC A 22-03-0016
150,638	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	19396	19533	GC A 22-03-0016
150,638	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	19396	19533	GC A 22-03-0016
150,638	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	02/01/2022	02/28/2022	19396	19533	GC A 22-03-0016
150,714	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	03/01/2022	03/31/2022	19533	19721	GC A 22-04-0016
150,714	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	19533	19721	GC A 22-04-0016
150,714	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	19533	19721	GC A 22-04-0016
150,714	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	03/01/2022	03/31/2022	19533	19721	GC A 22-04-0016
150,752	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	04/01/2022	04/30/2022	19721	20044	GC A 22-05-0016
150,752	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	19721	20044	GC A 22-05-0016
150,752	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	19721	20044	GC A 22-05-0016
150,752	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	04/01/2022	04/30/2022	19721	20044	GC A 22-05-0016
150,862	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	05/01/2022	05/31/2022	20044	20286	GC A 22-06-0016
150,862	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	20044	20286	GC A 22-06-0016
150,862	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	20044	20286	GC A 22-06-0016
150,862	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	05/01/2022	05/31/2022	20044	20286	GC A 22-06-0016
150,930	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	CUC Refund	06/01/2022	06/30/2022	20286	20620	GC A 22-07-0016
150,930	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	20286	20620	GC A 22-07-0016
150,930	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	20286	20620	GC A 22-07-0016
150,930	TIFFANY MAY RELOX VALENCIA	GC A	GC A 1BR	205	Infrastructure Surcharge	06/01/2022	06/30/2022	20286	20620	GC A 22-07-0016
129,686	SHI, LEI (A206)	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	16783	16882	GC A 21-02-0030
129,686	SHI, LEI (A206)	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	16783	16882	GC A 21-02-0030
129,758	SHI, LEI (A206)	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	16882	16960	GC A 21-03-0013
129,758	SHI, LEI (A206)	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	16882	16960	GC A 21-03-0013
129,830	SHI, LEI (A206)	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	16960	17030	GC A 21-04-0014
129,830	SHI, LEI (A206)	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	16960	17030	GC A 21-04-0014
149,873	SHI, LEI (A206)	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	17030	17126	
149,873	SHI, LEI (A206)	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	17030	17126	
150,200	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	08/01/2021	08/31/2021	17134	17159	GC A 21-09-0016
150,200	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	17134	17159	GC A 21-09-0016
150,200	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	17134	17159	GC A 21-09-0016

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,200	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	08/01/2021	08/31/2021	17134	17159	GC A 21-09-0016
150,262	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	09/01/2021	09/30/2021	17159	17329	GC A 21-10-0016
150,262	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	17159	17329	GC A 21-10-0016
150,262	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	17159	17329	GC A 21-10-0016
150,262	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	09/01/2021	09/30/2021	17159	17329	GC A 21-10-0016
150,316	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	10/01/2021	10/31/2021	17329	17561	GC A 21-11-0016
150,316	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	17329	17561	GC A 21-11-0016
150,316	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	17329	17561	GC A 21-11-0016
150,316	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	10/01/2021	10/31/2021	17329	17561	GC A 21-11-0016
150,408	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	11/01/2021	11/30/2021	17561	17792	GC A 21-12-0016
150,408	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	17561	17792	GC A 21-12-0016
150,408	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	17561	17792	GC A 21-12-0016
150,408	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	11/01/2021	11/30/2021	17561	17792	GC A 21-12-0016
150,485	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	12/01/2021	12/31/2021	17792	17992	GC A 22-01-0017
150,485	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	17792	17992	GC A 22-01-0017
150,485	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	17792	17992	GC A 22-01-0017
150,485	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	12/01/2021	12/31/2021	17792	17992	GC A 22-01-0017
150,562	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	01/01/2022	01/31/2022	17992	18204	GC A 22-02-0017
150,562	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	17992	18204	GC A 22-02-0017
150,562	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	17992	18204	GC A 22-02-0017
150,562	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	01/01/2022	01/31/2022	17992	18204	GC A 22-02-0017
150,639	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	02/01/2022	02/28/2022	18204	18451	GC A 22-03-0017
150,639	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	18204	18451	GC A 22-03-0017
150,639	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	18204	18451	GC A 22-03-0017
150,639	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	02/01/2022	02/28/2022	18204	18451	GC A 22-03-0017
150,715	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	03/01/2022	03/31/2022	18451	18630	GC A 22-04-0017
150,715	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	18451	18630	GC A 22-04-0017
150,715	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	18451	18630	GC A 22-04-0017
150,715	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	03/01/2022	03/31/2022	18451	18630	GC A 22-04-0017
150,753	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	04/01/2022	04/30/2022	18630	18893	GC A 22-05-0017
150,753	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	18630	18893	GC A 22-05-0017
150,753	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	18630	18893	GC A 22-05-0017
150,753	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	04/01/2022	04/30/2022	18630	18893	GC A 22-05-0017
150,863	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	05/01/2022	05/31/2022	18893	19122	GC A 22-06-0017
150,863	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	18893	19122	GC A 22-06-0017
150,863	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	18893	19122	GC A 22-06-0017
150,863	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	05/01/2022	05/31/2022	18893	19122	GC A 22-06-0017
150,931	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	CUC Refund	06/01/2022	06/30/2022	19122	19422	GC A 22-07-0017
150,931	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	19122	19422	GC A 22-07-0017
150,931	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	19122	19422	GC A 22-07-0017

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC A</u>										
150,931	JOAN WALLY LOGAWE	GC A	GC A 1BR	206	Infrastructure Surcharge	06/01/2022	06/30/2022	19122	19422	GC A 22-07-0017
129,687	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	19009	19075	GC A 21-02-0031
129,687	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	19009	19075	GC A 21-02-0031
129,759	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	19075	19093	GC A 21-03-0014
129,759	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	19075	19093	GC A 21-03-0014
129,831	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	19093	19143	GC A 21-04-0015
129,831	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	19093	19143	GC A 21-04-0015
149,874	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	19143	19212	GC A 21-05-0014
149,874	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	19143	19212	GC A 21-05-0014
149,956	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	19212	19243	GC A 21-06-0015
149,956	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	19212	19243	GC A 21-06-0015
150,028	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	19243	19281	GC A 21-07-0015
150,028	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	19243	19281	GC A 21-07-0015
150,105	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	19281	19361	GC A 21-08-0015
150,105	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	19281	19361	GC A 21-08-0015
150,174	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	19361	19492	GC A 21-09-0017
150,174	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	19361	19492	GC A 21-09-0017
150,263	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	19492	19605	GC A 21-10-0017
150,263	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	19492	19605	GC A 21-10-0017
150,317	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	19605	19724	GC A 21-11-0017
150,317	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	19605	19724	GC A 21-11-0017
150,409	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	19724	19915	GC A 21-12-0017
150,409	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	19724	19915	GC A 21-12-0017
150,486	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	19915	20062	GC A 22-01-0018
150,486	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	19915	20062	GC A 22-01-0018
150,563	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	20062	20908	GC A 22-02-0018
150,563	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	20062	20908	GC A 22-02-0018
150,640	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	20208	20391	GC A 22-03-0018
150,640	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	20208	20391	GC A 22-03-0018
150,716	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	20391	20537	GC A 22-04-0018
150,716	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	20391	20537	GC A 22-04-0018
150,754	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	20537	20775	GC A 22-05-0018
150,754	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	20537	20775	GC A 22-05-0018
150,864	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	20775	21000	GC A 22-06-0018
150,864	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	20775	21000	GC A 22-06-0018
150,932	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	21000	21297	GC A 22-07-0018
150,932	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	21000	21297	GC A 22-07-0018
150,029	KEVIN JAMES HALE	GC A	GC A 1BR	208	CUC Refund	06/01/2021	06/30/2021	16806	16907	GC A 21-07-0016
150,029	KEVIN JAMES HALE	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	16806	16907	GC A 21-07-0016
150,029	KEVIN JAMES HALE	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	16806	16907	GC A 21-07-0016

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,029	KEVIN JAMES HALE	GC A	GC A 1BR	208	Infrastructure Surcharge	06/01/2021	06/30/2021	16806	16907	GC A 21-07-0016
150,106	KEVIN JAMES HALE	GC A	GC A 1BR	208	CUC Refund	07/01/2021	07/31/2021	16907	17088	GC A 21-08-0016
150,106	KEVIN JAMES HALE	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	16907	17088	GC A 21-08-0016
150,106	KEVIN JAMES HALE	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	16907	17088	GC A 21-08-0016
150,106	KEVIN JAMES HALE	GC A	GC A 1BR	208	Infrastructure Surcharge	07/01/2021	07/31/2021	16907	17088	GC A 21-08-0016
150,175	KEVIN JAMES HALE	GC A	GC A 1BR	208	CUC Refund	08/01/2021	08/31/2021	17088	17175	
150,175	KEVIN JAMES HALE	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	17088	17175	
150,175	KEVIN JAMES HALE	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	17088	17175	
150,175	KEVIN JAMES HALE	GC A	GC A 1BR	208	Infrastructure Surcharge	08/01/2021	08/31/2021	17088	17175	
150,318	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	10/15/2021	10/31/2021	17185	17223	GC A 21-11-0018
150,318	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	10/15/2021	10/31/2021	17185	17223	GC A 21-11-0018
150,410	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	17223	17354	GC A 21-12-0018
150,410	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	17223	17354	GC A 21-12-0018
150,487	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	17354	17428	GC A 22-01-0019
150,487	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	17354	17428	GC A 22-01-0019
150,564	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	17428	17499	GC A 22-02-0019
150,564	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	17428	17499	GC A 22-02-0019
150,641	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	17499	17585	GC A 22-03-0019
150,641	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	17499	17585	GC A 22-03-0019
150,717	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	17585	17637	GC A 22-04-0019
150,717	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	17585	17637	GC A 22-04-0019
150,755	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	17637	17702	GC A 22-05-0019
150,755	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	17637	17702	GC A 22-05-0019
150,865	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	17702	17753	GC A 22-06-0019
150,865	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	17702	17753	GC A 22-06-0019
150,933	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	17753	17828	GC A 22-07-0019
150,933	HENDRICK C ADELANTAR	GC A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	17753	17828	GC A 22-07-0019
129,688	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	01/01/2021	01/31/2021	21006	21056	GC A 21-02-0032
129,688	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	21006	21056	GC A 21-02-0032
129,688	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	21006	21056	GC A 21-02-0032
129,688	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	01/01/2021	01/31/2021	21006	21056	GC A 21-02-0032
129,760	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	02/01/2021	02/28/2021	21056	21101	GC A 21-03-0015
129,760	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	21056	21101	GC A 21-03-0015
129,760	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	21056	21101	GC A 21-03-0015
129,760	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	02/01/2021	02/28/2021	21056	21101	GC A 21-03-0015
129,832	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	03/01/2021	03/31/2021	21101	21142	GC A 21-04-0016
129,832	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	21101	21142	GC A 21-04-0016
129,832	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	21101	21142	GC A 21-04-0016
129,832	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	03/01/2021	03/31/2021	21101	21142	GC A 21-04-0016
149,875	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	04/01/2021	04/30/2021	21142	21213	GC A 21-05-0015

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<u>GC A</u>										
149,875	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	21142	21213	GC A 21-05-0015
149,875	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	21142	21213	GC A 21-05-0015
149,875	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	04/01/2021	04/30/2021	21142	21213	GC A 21-05-0015
149,957	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	05/01/2021	05/31/2021	21213	21287	GC A 21-06-0016
149,957	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	21213	21287	GC A 21-06-0016
149,957	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	21213	21287	GC A 21-06-0016
149,957	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	05/01/2021	05/31/2021	21213	21287	GC A 21-06-0016
150,030	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	06/01/2021	06/30/2021	21287	21359	GC A 21-07-0017
150,030	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	21287	21359	GC A 21-07-0017
150,030	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	21287	21359	GC A 21-07-0017
150,030	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	06/01/2021	06/30/2021	21287	21359	GC A 21-07-0017
150,107	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	07/01/2021	07/31/2021	21359	21468	GC A 21-08-0017
150,107	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	21359	21468	GC A 21-08-0017
150,107	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	21359	21468	GC A 21-08-0017
150,107	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	07/01/2021	07/31/2021	21359	21468	GC A 21-08-0017
150,176	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	08/01/2021	08/31/2021	21468	21570	GC A 21-09-0018
150,176	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	21468	21570	GC A 21-09-0018
150,176	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	21468	21570	GC A 21-09-0018
150,176	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	08/01/2021	08/31/2021	21468	21570	GC A 21-09-0018
150,264	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	09/01/2021	09/30/2021	21570	21657	GC A 21-10-0018
150,264	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	21570	21657	GC A 21-10-0018
150,264	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	21570	21657	GC A 21-10-0018
150,264	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	09/01/2021	09/30/2021	21570	21657	GC A 21-10-0018
150,319	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	10/01/2021	10/31/2021	21657	21701	GC A 21-11-0019
150,319	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	21657	21701	GC A 21-11-0019
150,319	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	21657	21701	GC A 21-11-0019
150,319	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	10/01/2021	10/31/2021	21657	21701	GC A 21-11-0019
150,411	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	11/01/2021	11/30/2021	21701	21789	GC A 21-12-0019
150,411	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	21701	21789	GC A 21-12-0019
150,411	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	21701	21789	GC A 21-12-0019
150,411	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	11/01/2021	11/30/2021	21701	21789	GC A 21-12-0019
150,488	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	12/01/2021	12/31/2021	21789	21828	GC A 22-01-0020
150,488	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	21789	21828	GC A 22-01-0020
150,488	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	21789	21828	GC A 22-01-0020
150,488	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	12/01/2021	12/31/2021	21789	21828	GC A 22-01-0020
150,565	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	01/01/2022	01/31/2022	21828	21858	GC A 22-02-0020
150,565	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	21828	21858	GC A 22-02-0020
150,565	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	21828	21858	GC A 22-02-0020
150,565	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	01/01/2022	01/31/2022	21828	21858	GC A 22-02-0020
150,642	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	02/01/2022	02/28/2022	21858	21889	GC A 22-03-0020

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC A</u>										
150,642	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	21858	21889	GC A 22-03-0020
150,642	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	21858	21889	GC A 22-03-0020
150,642	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	02/01/2022	02/28/2022	21858	21889	GC A 22-03-0020
150,718	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	03/01/2022	03/31/2022	21889	21957	GC A 22-04-0020
150,718	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	21889	21957	GC A 22-04-0020
150,718	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	21889	21957	GC A 22-04-0020
150,718	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	03/01/2022	03/31/2022	21889	21957	GC A 22-04-0020
150,756	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	04/01/2022	04/30/2022	21957	22067	GC A 22-05-0020
150,756	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	21957	22067	GC A 22-05-0020
150,756	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	21957	22067	GC A 22-05-0020
150,756	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	04/01/2022	04/30/2022	21957	22067	GC A 22-05-0020
150,866	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	05/01/2022	05/31/2022	22067	22152	GC A 22-06-0020
150,866	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	22067	22152	GC A 22-06-0020
150,866	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	22067	22152	GC A 22-06-0020
150,866	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	05/01/2022	05/31/2022	22067	22152	GC A 22-06-0020
150,934	ARNEL A. PASCUA	GC A	GC A 1BR	209	CUC Refund	06/01/2022	06/30/2022	22152	22212	GC A 22-07-0020
150,934	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	22152	22212	GC A 22-07-0020
150,934	ARNEL A. PASCUA	GC A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	22152	22212	GC A 22-07-0020
150,934	ARNEL A. PASCUA	GC A	GC A 1BR	209	Infrastructure Surcharge	06/01/2022	06/30/2022	22152	22212	GC A 22-07-0020
150,265	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	09/01/2021	09/30/2021	14173	14238	GC A 21-10-0019
150,265	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	14173	14238	GC A 21-10-0019
150,265	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	14173	14238	GC A 21-10-0019
150,265	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	09/01/2021	09/30/2021	14173	14238	GC A 21-10-0019
150,320	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	10/01/2021	10/31/2021	14238	14349	GC A 21-11-0020
150,320	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	14238	14349	GC A 21-11-0020
150,320	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	14238	14349	GC A 21-11-0020
150,320	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	10/01/2021	10/31/2021	14238	14349	GC A 21-11-0020
150,412	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	11/01/2021	11/30/2021	14349	14510	GC A 21-12-0020
150,412	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	14349	14510	GC A 21-12-0020
150,412	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	14349	14510	GC A 21-12-0020
150,412	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	11/01/2021	11/30/2021	14349	14510	GC A 21-12-0020
150,489	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	12/01/2021	12/31/2021	14510	14617	GC A 22-01-0021
150,489	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	14510	14617	GC A 22-01-0021
150,489	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	14510	14617	GC A 22-01-0021
150,489	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	12/01/2021	12/31/2021	14510	14617	GC A 22-01-0021
150,566	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	01/01/2022	01/31/2022	14617	14696	GC A 22-02-0021
150,566	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	14617	14696	GC A 22-02-0021
150,566	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	14617	14696	GC A 22-02-0021
150,566	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	01/01/2022	01/31/2022	14617	14696	GC A 22-02-0021
150,643	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	02/01/2022	02/28/2022	14696	14801	GC A 22-03-0021

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GC A										
150,643	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	14696	14801	GC A 22-03-0021
150,643	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	14696	14801	GC A 22-03-0021
150,643	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	02/01/2022	02/28/2022	14696	14801	GC A 22-03-0021
150,719	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	03/01/2022	03/31/2022	14801	14870	GC A 22-04-0021
150,719	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	14801	14870	GC A 22-04-0021
150,719	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	14801	14870	GC A 22-04-0021
150,719	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	03/01/2022	03/31/2022	14801	14870	GC A 22-04-0021
150,757	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	04/01/2022	04/30/2022	14870	14988	GC A 22-05-0021
150,757	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	14870	14988	GC A 22-05-0021
150,757	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	14870	14988	GC A 22-05-0021
150,757	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	04/01/2022	04/30/2022	14870	14988	GC A 22-05-0021
150,867	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	05/01/2022	05/31/2022	14988	15101	GC A 22-06-0021
150,867	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	14988	15101	GC A 22-06-0021
150,867	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	14988	15101	GC A 22-06-0021
150,867	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	05/01/2022	05/31/2022	14988	15101	GC A 22-06-0021
150,935	MELBA MURAO	GC A	GC A 1BR	210	CUC Refund	06/01/2022	06/30/2022	15101	15240	GC A 22-07-0021
150,935	MELBA MURAO	GC A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	15101	15240	GC A 22-07-0021
150,935	MELBA MURAO	GC A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	15101	15240	GC A 22-07-0021
150,935	MELBA MURAO	GC A	GC A 1BR	210	Infrastructure Surcharge	06/01/2022	06/30/2022	15101	15240	GC A 22-07-0021
150,108	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	07/01/2021	07/31/2021	16538	16574	GC A 21-08-0018
150,108	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	16538	16574	GC A 21-08-0018
150,108	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	16538	16574	GC A 21-08-0018
150,108	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	07/01/2021	07/31/2021	16538	16574	GC A 21-08-0018
150,177	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	08/01/2021	08/31/2021	16574	16639	GC A 21-09-0019
150,177	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	16574	16639	GC A 21-09-0019
150,177	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	16574	16639	GC A 21-09-0019
150,177	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	08/01/2021	08/31/2021	16574	16639	GC A 21-09-0019
150,266	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	09/01/2021	09/30/2021	16639	16711	GC A 21-10-0020
150,266	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	16639	16711	GC A 21-10-0020
150,266	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	16639	16711	GC A 21-10-0020
150,266	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	09/01/2021	09/30/2021	16639	16711	GC A 21-10-0020
150,321	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	10/01/2021	10/31/2021	16711	16802	GC A 21-11-0021
150,321	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	16711	16802	GC A 21-11-0021
150,321	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	16711	16802	GC A 21-11-0021
150,321	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	10/01/2021	10/31/2021	16711	16802	GC A 21-11-0021
150,413	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	11/01/2021	11/30/2021	16802	16918	GC A 21-12-0021
150,413	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	16802	16918	GC A 21-12-0021
150,413	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	16802	16918	GC A 21-12-0021
150,413	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	11/01/2021	11/30/2021	16802	16918	GC A 21-12-0021
150,490	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	12/01/2021	12/31/2021	16918	16987	GC A 22-01-0022

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC A</u>										
150,490	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	16918	16987	GC A 22-01-0022
150,490	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	16918	16987	GC A 22-01-0022
150,490	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	12/01/2021	12/31/2021	16918	16987	GC A 22-01-0022
150,567	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	01/01/2022	01/31/2022	16987	17045	GC A 22-02-0022
150,567	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	16987	17045	GC A 22-02-0022
150,567	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	16987	17045	GC A 22-02-0022
150,567	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	01/01/2022	01/31/2022	16987	17045	GC A 22-02-0022
150,644	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	02/01/2022	02/28/2022	17045	17136	GC A 22-03-0022
150,644	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	17045	17136	GC A 22-03-0022
150,644	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	17045	17136	GC A 22-03-0022
150,644	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	02/01/2022	02/28/2022	17045	17136	GC A 22-03-0022
150,720	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	03/01/2022	03/31/2022	17136	17206	GC A 22-04-0022
150,720	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	17136	17206	GC A 22-04-0022
150,720	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	17136	17206	GC A 22-04-0022
150,720	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	03/01/2022	03/31/2022	17136	17206	GC A 22-04-0022
150,758	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	04/01/2022	04/30/2022	17206	17304	GC A 22-05-0022
150,758	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	17206	17304	GC A 22-05-0022
150,758	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	17206	17304	GC A 22-05-0022
150,758	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	04/01/2022	04/30/2022	17206	17304	GC A 22-05-0022
150,870	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	05/01/2022	05/31/2022	17304	17410	GC A 22-06-0022
150,870	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	17304	17410	GC A 22-06-0022
150,870	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	17304	17410	GC A 22-06-0022
150,870	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	05/01/2022	05/31/2022	17304	17410	GC A 22-06-0022
150,936	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	CUC Refund	06/01/2022	06/30/2022	17410	17532	GC A 22-07-0022
150,936	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	17410	17532	GC A 22-07-0022
150,936	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	17410	17532	GC A 22-07-0022
150,936	JOSELITO H, VILLAROSA	GC A	GC A 1BR	211	Infrastructure Surcharge	06/01/2022	06/30/2022	17410	17532	GC A 22-07-0022
<u>GC B</u>										
129,689	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	16942	17100	GC B 21-02-0002
129,689	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	16942	17100	GC B 21-02-0002
129,761	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	17100	17268	GC B 21-03-0001
129,761	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	17100	17268	GC B 21-03-0001
129,833	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	17268	17374	GC B 21-04-0001
129,833	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	17268	17374	GC B 21-04-0001
149,876	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	17374	17568	GC B 21-05-0001
149,876	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	17374	17568	GC B 21-05-0001
149,958	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	17568	17753	GC B 21-06-0001
149,958	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	17568	17753	GC B 21-06-0001
150,031	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	17753	17965	GC B 21-07-0002

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<u>GC B</u>										
150,031	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	17753	17965	GC B 21-07-0002
150,109	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	17965	18217	GC B 21-08-0001
150,109	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	17965	18217	GC B 21-08-0001
150,178	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	18217	18463	GC B 21-09-0001
150,178	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	18217	18463	GC B 21-09-0001
150,267	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	18463	18794	GC B 21-10-0003
150,267	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	18463	18794	GC B 21-10-0003
150,326	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	18794	19134	GC B 21-11-0001
150,326	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	18794	19134	GC B 21-11-0001
150,414	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	19134	19452	GC B 21-12-0001
150,414	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	19134	19452	GC B 21-12-0001
150,491	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	19452	19649	GC B 22-01-0001
150,491	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	19452	19649	GC B 22-01-0001
150,568	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	19649	19827	GC B 22-02-0001
150,568	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	19649	19827	GC B 22-02-0001
150,645	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	19827	20061	GC B 22-03-0003
150,645	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	19827	20061	GC B 22-03-0003
150,721	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	20061	20226	GC B 22-04-0001
150,721	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	20061	20226	GC B 22-04-0001
150,759	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	20226	20473	GC B 22-05-0002
150,759	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	20226	20473	GC B 22-05-0002
150,868	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	17304	17410	GC B 22-06-0003
150,868	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	17304	17410	GC B 22-06-0003
150,869	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	20473	20696	
150,869	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	20473	20696	
150,939	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	20696	20991	GC B 22-07-0001
150,939	JOSELITO BAGUE ANDAL	GC B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	20696	20991	GC B 22-07-0001
129,690	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	9060	9302	GC B 21-02-0003
129,690	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	9060	9302	GC B 21-02-0003
129,762	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	9302	9526	GC B 21-03-0002
129,762	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	9302	9526	GC B 21-03-0002
129,834	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	9526	9677	GC B 21-04-0002
129,834	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	9526	9677	GC B 21-04-0002
149,877	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	9677	9895	GC B 21-05-0002
149,877	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	9677	9895	GC B 21-05-0002
149,959	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	9895	10079	GC B 21-06-0002
149,959	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	9895	10079	GC B 21-06-0002
150,032	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	10079	10280	GC B 21-07-0003
150,032	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	10079	10280	GC B 21-07-0003
150,110	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	10280	10474	GC B 21-08-0002

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P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,110	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	10280	10474	GC B 21-08-0002
150,179	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	10474	10620	GC B 21-09-0002
150,179	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	10474	10620	GC B 21-09-0002
150,268	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	10620	10819	GC B 21-10-0004
150,268	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	10620	10819	GC B 21-10-0004
150,327	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	10819	11031	GC B 21-11-0002
150,327	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	10819	11031	GC B 21-11-0002
150,415	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	11031	11297	GC B 21-12-0002
150,415	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	11031	11297	GC B 21-12-0002
150,492	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	11297	11469	GC B 22-01-0002
150,492	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	11297	11469	GC B 22-01-0002
150,569	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	11469	11653	GC B 22-02-0002
150,569	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	11469	11653	GC B 22-02-0002
150,646	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	11653	11836	GC B 22-03-0004
150,646	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	11653	11836	GC B 22-03-0004
150,722	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	11836	11940	GC B 22-04-0002
150,722	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	11836	11940	GC B 22-04-0002
150,760	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	11940	12091	GC B 22-05-0003
150,760	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	11940	12091	GC B 22-05-0003
150,872	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	12091	12175	GC B 22-06-0004
150,872	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	12091	12175	GC B 22-06-0004
150,940	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	12175	12264	GC B 22-07-0002
150,940	ROSALITA M. CABALBAG	GC B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	12175	12264	GC B 22-07-0002
129,691	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	01/01/2021	01/31/2021	9335	9418	GC B 21-02-0004
129,691	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	9335	9418	GC B 21-02-0004
129,691	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	9335	9418	GC B 21-02-0004
129,691	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	01/01/2021	01/31/2021	9335	9418	GC B 21-02-0004
129,763	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	02/01/2021	02/28/2021	9418	9500	GC B 21-03-0003
129,763	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	9418	9500	GC B 21-03-0003
129,763	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	9418	9500	GC B 21-03-0003
129,763	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	02/01/2021	02/28/2021	9418	9500	GC B 21-03-0003
129,835	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	03/01/2021	03/31/2021	9500	9566	GC B 21-04-0003
129,835	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	9500	9566	GC B 21-04-0003
129,835	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	9500	9566	GC B 21-04-0003
129,835	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	03/01/2021	03/31/2021	9500	9566	GC B 21-04-0003
149,878	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	04/01/2021	04/30/2021	9566	9649	GC B 21-05-0003
149,878	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	9566	9649	GC B 21-05-0003
149,878	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	9566	9649	GC B 21-05-0003
149,878	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	04/01/2021	04/30/2021	9566	9649	GC B 21-05-0003
149,879	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	04/01/2021	04/30/2021	9566	9649	

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
149,879	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	9566	9649	
149,879	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	9566	9649	
149,879	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	04/01/2021	04/30/2021	9566	9649	
149,960	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	05/01/2021	05/31/2021	9649	9725	GC B 21-06-0003
149,960	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	9649	9725	GC B 21-06-0003
149,960	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	9649	9725	GC B 21-06-0003
149,960	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	05/01/2021	05/31/2021	9649	9725	GC B 21-06-0003
150,033	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	06/01/2021	06/30/2021	9725	9811	GC B 21-07-0004
150,033	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	9725	9811	GC B 21-07-0004
150,033	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	9725	9811	GC B 21-07-0004
150,033	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	06/01/2021	06/30/2021	9725	9811	GC B 21-07-0004
150,111	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	07/01/2021	07/31/2021	9811	9907	GC B 21-08-0003
150,111	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	9811	9907	GC B 21-08-0003
150,111	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	9811	9907	GC B 21-08-0003
150,111	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	07/01/2021	07/31/2021	9811	9907	GC B 21-08-0003
150,180	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	08/01/2021	08/31/2021	9907	9985	GC B 21-09-0003
150,180	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	9907	9985	GC B 21-09-0003
150,180	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	9907	9985	GC B 21-09-0003
150,180	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	08/01/2021	08/31/2021	9907	9985	GC B 21-09-0003
150,269	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	09/01/2021	09/30/2021	9985	10078	GC B 21-10-0005
150,269	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	9985	10078	GC B 21-10-0005
150,269	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	9985	10078	GC B 21-10-0005
150,269	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	09/01/2021	09/30/2021	9985	10078	GC B 21-10-0005
150,328	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	10/01/2021	10/31/2021	10078	10158	GC B 21-11-0003
150,328	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	10078	10158	GC B 21-11-0003
150,328	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	10078	10158	GC B 21-11-0003
150,328	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	10/01/2021	10/31/2021	10078	10158	GC B 21-11-0003
150,416	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	11/01/2021	11/30/2021	10158	10253	GC B 21-12-0003
150,416	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	10158	10253	GC B 21-12-0003
150,416	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	10158	10253	GC B 21-12-0003
150,416	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	11/01/2021	11/30/2021	10158	10253	GC B 21-12-0003
150,493	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	12/01/2021	12/31/2021	10253	10322	GC B 22-01-0003
150,493	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	10253	10322	GC B 22-01-0003
150,493	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	10253	10322	GC B 22-01-0003
150,493	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	12/01/2021	12/31/2021	10253	10322	GC B 22-01-0003
150,494	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	12/01/2021	12/31/2021	10253	10322	
150,494	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	10253	10322	
150,494	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	10253	10322	
150,494	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	12/01/2021	12/31/2021	10253	10322	
150,570	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	01/01/2022	01/31/2022	10322	10397	GC B 22-02-0003

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,570	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	10322	10397	GC B 22-02-0003
150,570	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	10322	10397	GC B 22-02-0003
150,570	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	01/01/2022	01/31/2022	10322	10397	GC B 22-02-0003
150,647	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	02/01/2022	02/28/2022	10397	10486	GC B 22-03-0005
150,647	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	10397	10486	GC B 22-03-0005
150,647	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	10397	10486	GC B 22-03-0005
150,647	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	02/01/2022	02/28/2022	10397	10486	GC B 22-03-0005
150,723	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	03/01/2022	03/31/2022	10486	10543	GC B 22-04-0003
150,723	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	10486	10543	GC B 22-04-0003
150,723	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	10486	10543	GC B 22-04-0003
150,723	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	03/01/2022	03/31/2022	10486	10543	GC B 22-04-0003
150,761	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	04/01/2022	04/30/2022	10543	10620	GC B 22-05-0004
150,761	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	10543	10620	GC B 22-05-0004
150,761	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	10543	10620	GC B 22-05-0004
150,761	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	04/01/2022	04/30/2022	10543	10620	GC B 22-05-0004
150,873	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	05/01/2022	05/31/2022	10620	10692	GC B 22-06-0005
150,873	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	10620	10692	GC B 22-06-0005
150,873	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	10620	10692	GC B 22-06-0005
150,873	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	05/01/2022	05/31/2022	10620	10692	GC B 22-06-0005
150,941	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	06/01/2022	06/30/2022	10692	10795	GC B 22-07-0003
150,941	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	10692	10795	GC B 22-07-0003
150,941	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	10692	10795	GC B 22-07-0003
150,941	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	06/01/2022	06/30/2022	10692	10795	GC B 22-07-0003
129,692	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	01/01/2021	01/31/2021	20224	20358	GC B 21-02-0005
129,692	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	20224	20358	GC B 21-02-0005
129,692	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	20224	20358	GC B 21-02-0005
129,692	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	01/01/2021	01/31/2021	20224	20358	GC B 21-02-0005
129,764	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	02/01/2021	02/28/2021	20358	20490	GC B 21-03-0004
129,764	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	20358	20490	GC B 21-03-0004
129,764	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	20358	20490	GC B 21-03-0004
129,764	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	02/01/2021	02/28/2021	20358	20490	GC B 21-03-0004
129,836	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	03/01/2021	03/31/2021	20490	20598	GC B 21-04-0004
129,836	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	20490	20598	GC B 21-04-0004
129,836	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	20490	20598	GC B 21-04-0004
129,836	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	03/01/2021	03/31/2021	20490	20598	GC B 21-04-0004
149,880	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	04/01/2021	04/30/2021	20598	20748	GC B 21-05-0004
149,880	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	20598	20748	GC B 21-05-0004
149,880	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	20598	20748	GC B 21-05-0004
149,880	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	04/01/2021	04/30/2021	20598	20748	GC B 21-05-0004
149,961	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	05/01/2021	05/31/2021	20748	20877	GC B 21-06-0004

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
149,961	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	20748	20877	GC B 21-06-0004
149,961	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	20748	20877	GC B 21-06-0004
149,961	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	05/01/2021	05/31/2021	20748	20877	GC B 21-06-0004
150,034	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	06/01/2021	06/30/2021	20877	21033	GC B 21-07-0005
150,034	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	20877	21033	GC B 21-07-0005
150,034	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	20877	21033	GC B 21-07-0005
150,034	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	06/01/2021	06/30/2021	20877	21033	GC B 21-07-0005
150,112	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	07/01/2021	07/31/2021	21033	21210	GC B 21-08-0004
150,112	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	21033	21210	GC B 21-08-0004
150,112	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	21033	21210	GC B 21-08-0004
150,112	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	07/01/2021	07/31/2021	21033	21210	GC B 21-08-0004
150,181	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	08/01/2021	08/31/2021	21210	21343	GC B 21-09-0004
150,181	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	21210	21343	GC B 21-09-0004
150,181	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	21210	21343	GC B 21-09-0004
150,181	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	08/01/2021	08/31/2021	21210	21343	GC B 21-09-0004
150,329	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	10/01/2021	10/31/2021	21533	21730	GC B 21-11-0004
150,329	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	21533	21730	GC B 21-11-0004
150,329	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	21533	21730	GC B 21-11-0004
150,329	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	10/01/2021	10/31/2021	21533	21730	GC B 21-11-0004
150,417	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	11/01/2021	11/30/2021	21730	21961	GC B 21-12-0004
150,417	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	21730	21961	GC B 21-12-0004
150,417	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	21730	21961	GC B 21-12-0004
150,417	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	11/01/2021	11/30/2021	21730	21961	GC B 21-12-0004
150,495	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	12/01/2021	12/31/2021	21961	22123	GC B 22-01-0004
150,495	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	21961	22123	GC B 22-01-0004
150,495	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	21961	22123	GC B 22-01-0004
150,495	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	12/01/2021	12/31/2021	21961	22123	GC B 22-01-0004
150,571	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	01/01/2022	01/31/2022	22123	22278	GC B 22-02-0004
150,571	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	22123	22278	GC B 22-02-0004
150,571	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	22123	22278	GC B 22-02-0004
150,571	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	01/01/2022	01/31/2022	22123	22278	GC B 22-02-0004
150,648	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	02/01/2022	02/28/2022	22278	22486	GC B 22-03-0006
150,648	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	22278	22486	GC B 22-03-0006
150,648	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	22278	22486	GC B 22-03-0006
150,648	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	02/01/2022	02/28/2022	22278	22486	GC B 22-03-0006
150,724	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	03/01/2022	03/31/2022	22487	22624	GC B 22-04-0004
150,724	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	22487	22624	GC B 22-04-0004
150,724	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	22487	22624	GC B 22-04-0004
150,724	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	03/01/2022	03/31/2022	22487	22624	GC B 22-04-0004
150,762	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	04/01/2022	04/30/2022	22624	22848	GC B 22-05-0005

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,762	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	22624	22848	GC B 22-05-0005
150,762	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	22624	22848	GC B 22-05-0005
150,762	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	04/01/2022	04/30/2022	22624	22848	GC B 22-05-0005
150,874	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	05/01/2022	05/31/2022	22848	22932	GC B 22-06-0006
150,874	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	22848	22932	GC B 22-06-0006
150,874	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	22848	22932	GC B 22-06-0006
150,874	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	05/01/2022	05/31/2022	22848	22932	GC B 22-06-0006
150,942	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	CUC Refund	06/01/2022	06/30/2022	22932	23006	GC B 22-07-0004
150,942	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	22932	23006	GC B 22-07-0004
150,942	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	22932	23006	GC B 22-07-0004
150,942	AUGUSTO RUSTY MALUBAGO MUSC	GC B	GC B 1BR	104	Infrastructure Surcharge	06/01/2022	06/30/2022	22932	23006	GC B 22-07-0004
129,693	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	16514	16697	GC B 21-02-0006
129,693	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	16514	16697	GC B 21-02-0006
129,765	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	16697	16865	GC B 21-03-0005
129,765	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	16697	16865	GC B 21-03-0005
129,837	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	16865	16987	GC B 21-04-0005
129,837	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	16865	16987	GC B 21-04-0005
149,881	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	16987	17150	GC B 21-05-0005
149,881	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	16987	17150	GC B 21-05-0005
149,962	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	17150	17300	GC B 21-06-0005
149,962	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	17150	17300	GC B 21-06-0005
150,035	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	17300	17461	GC B 21-07-0006
150,035	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	17300	17461	GC B 21-07-0006
150,113	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	17461	17617	GC B 21-08-0005
150,113	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	17461	17617	GC B 21-08-0005
150,182	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	17617	17757	GC B 21-09-0005
150,182	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	17617	17757	GC B 21-09-0005
150,270	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	17757	17900	GC B 21-10-0007
150,270	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	17757	17900	GC B 21-10-0007
150,330	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	17900	18035	GC B 21-11-0005
150,330	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	17900	18035	GC B 21-11-0005
150,418	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	18035	18190	GC B 21-12-0005
150,418	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	18035	18190	GC B 21-12-0005
150,496	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	18190	18289	GC B 22-01-0005
150,496	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	18190	18289	GC B 22-01-0005
150,572	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	18289	18392	GC B 22-02-0005
150,572	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	18289	18392	GC B 22-02-0005
150,649	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	18392	18594	GC B 22-03-0007
150,649	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	18392	18594	GC B 22-03-0007
150,763	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	18509	18729	GC B 22-05-0006

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,763	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	18509	18729	GC B 22-05-0006
150,875	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	18729	18844	GC B 22-06-0007
150,875	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	18729	18844	GC B 22-06-0007
150,943	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	18844	18994	GC B 22-07-0005
150,943	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	18844	18994	GC B 22-07-0005
129,766	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	18230	18621	GC B 21-03-0006
129,766	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	18230	18621	GC B 21-03-0006
129,838	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	18621	18909	GC B 21-04-0006
129,838	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	18621	18909	GC B 21-04-0006
149,882	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	18909	19282	GC B 21-05-0006
149,882	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	18909	19282	GC B 21-05-0006
149,963	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	19282	19652	GC B 21-06-0006
149,963	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	19282	19652	GC B 21-06-0006
150,036	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	19652	20021	GC B 21-07-0007
150,036	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	19652	20021	GC B 21-07-0007
150,114	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	20021	20432	GC B 21-08-0006
150,114	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	20021	20432	GC B 21-08-0006
150,183	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	20432	20667	
150,183	HONORARY PHILIPPINE CONSULATI	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	20432	20667	
150,420	LORNA A. RIVERA	GC B	GC B 1BR	106	CUC Refund	11/01/2021	11/30/2021	20677	20731	GC B 21-12-0006
150,420	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	20677	20731	GC B 21-12-0006
150,420	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	20677	20731	GC B 21-12-0006
150,420	LORNA A. RIVERA	GC B	GC B 1BR	106	Infrastructure Surcharge	11/01/2021	11/30/2021	20677	20731	GC B 21-12-0006
150,497	LORNA A. RIVERA	GC B	GC B 1BR	106	CUC Refund	12/01/2021	12/31/2021	20731	20792	GC B 22-01-0006
150,497	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	20731	20792	GC B 22-01-0006
150,497	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	20731	20792	GC B 22-01-0006
150,497	LORNA A. RIVERA	GC B	GC B 1BR	106	Infrastructure Surcharge	12/01/2021	12/31/2021	20731	20792	GC B 22-01-0006
150,573	LORNA A. RIVERA	GC B	GC B 1BR	106	CUC Refund	01/01/2022	01/31/2022	20792	20858	GC B 22-02-0006
150,573	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	20792	20858	GC B 22-02-0006
150,573	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	20792	20858	GC B 22-02-0006
150,573	LORNA A. RIVERA	GC B	GC B 1BR	106	Infrastructure Surcharge	01/01/2022	01/31/2022	20792	20858	GC B 22-02-0006
150,650	LORNA A. RIVERA	GC B	GC B 1BR	106	CUC Refund	02/01/2022	02/28/2022	20858	20948	GC B 22-03-0008
150,650	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	20858	20948	GC B 22-03-0008
150,650	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	20858	20948	GC B 22-03-0008
150,650	LORNA A. RIVERA	GC B	GC B 1BR	106	Infrastructure Surcharge	02/01/2022	02/28/2022	20858	20948	GC B 22-03-0008
150,725	LORNA A. RIVERA	GC B	GC B 1BR	106	CUC Refund	03/01/2022	03/31/2022	20948	21018	GC B 22-04-0006
150,725	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	20948	21018	GC B 22-04-0006
150,725	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	20948	21018	GC B 22-04-0006
150,725	LORNA A. RIVERA	GC B	GC B 1BR	106	Infrastructure Surcharge	03/01/2022	03/31/2022	20948	21018	GC B 22-04-0006
150,764	LORNA A. RIVERA	GC B	GC B 1BR	106	CUC Refund	04/01/2022	04/30/2022	21018	21090	GC B 22-05-0007

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,764	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	21018	21090	GC B 22-05-0007
150,764	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	21018	21090	GC B 22-05-0007
150,764	LORNA A. RIVERA	GC B	GC B 1BR	106	Infrastructure Surcharge	04/01/2022	04/30/2022	21018	21090	GC B 22-05-0007
150,876	LORNA A. RIVERA	GC B	GC B 1BR	106	CUC Refund	05/01/2022	05/31/2022	21090	21164	GC B 22-06-0008
150,876	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	21090	21164	GC B 22-06-0008
150,876	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	21090	21164	GC B 22-06-0008
150,876	LORNA A. RIVERA	GC B	GC B 1BR	106	Infrastructure Surcharge	05/01/2022	05/31/2022	21090	21164	GC B 22-06-0008
150,944	LORNA A. RIVERA	GC B	GC B 1BR	106	CUC Refund	06/01/2022	06/30/2022	21164	21254	GC B 22-07-0006
150,944	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	21164	21254	GC B 22-07-0006
150,944	LORNA A. RIVERA	GC B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	21164	21254	GC B 22-07-0006
150,944	LORNA A. RIVERA	GC B	GC B 1BR	106	Infrastructure Surcharge	06/01/2022	06/30/2022	21164	21254	GC B 22-07-0006
129,694	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	9837	9900	GC B 21-02-0008
129,694	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	9837	9900	GC B 21-02-0008
129,767	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	9900	9936	GC B 21-03-0007
129,767	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	9900	9936	GC B 21-03-0007
129,839	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	9936	10015	GC B 21-04-0007
129,839	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	9936	10015	GC B 21-04-0007
149,883	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	10015	10093	GC B 21-05-0007
149,883	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	10015	10093	GC B 21-05-0007
149,964	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	10093	10171	GC B 21-06-0007
149,964	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	10093	10171	GC B 21-06-0007
150,037	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	10171	10255	GC B 21-07-0008
150,037	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	10171	10255	GC B 21-07-0008
150,115	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	10255	10342	GC B 21-08-0007
150,115	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	10255	10342	GC B 21-08-0007
150,184	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	10342	10411	GC B 21-09-0006
150,184	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	10342	10411	GC B 21-09-0006
150,271	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	10411	10512	GC B 21-10-0008
150,271	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	10411	10512	GC B 21-10-0008
150,331	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	10512	10610	GC B 21-11-0006
150,331	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	10512	10610	GC B 21-11-0006
150,419	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	10610	10719	GC B 21-12-0007
150,419	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	10610	10719	GC B 21-12-0007
150,498	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	10719	10784	GC B 22-01-0007
150,498	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	10719	10784	GC B 22-01-0007
150,574	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	10784	10838	GC B 22-02-0007
150,574	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	10784	10838	GC B 22-02-0007
150,651	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	10838	10924	GC B 22-03-0009
150,651	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	10838	10924	GC B 22-03-0009
150,726	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	10924	10990	GC B 22-04-0007

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,726	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	10924	10990	GC B 22-04-0007
150,765	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	10990	11066	GC B 22-05-0008
150,765	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	10990	11066	GC B 22-05-0008
150,877	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	11066	11137	GC B 22-06-0009
150,877	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	11066	11137	GC B 22-06-0009
150,945	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	11137	11255	GC B 22-07-0007
150,945	ANDRES BARTOLOME	GC B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	11137	11255	GC B 22-07-0007
129,695	RECHEL AZUELA	GC B	GC B 1BR	108	CUC Refund	01/01/2021	01/31/2021	20920	21049	GC B 21-02-0009
129,695	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	20920	21049	GC B 21-02-0009
129,695	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	20920	21049	GC B 21-02-0009
129,695	RECHEL AZUELA	GC B	GC B 1BR	108	Infrastructure Surcharge	01/01/2021	01/31/2021	20920	21049	GC B 21-02-0009
129,768	RECHEL AZUELA	GC B	GC B 1BR	108	CUC Refund	02/01/2021	02/28/2021	21049	21143	GC B 21-03-0008
129,768	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	21049	21143	GC B 21-03-0008
129,768	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	21049	21143	GC B 21-03-0008
129,768	RECHEL AZUELA	GC B	GC B 1BR	108	Infrastructure Surcharge	02/01/2021	02/28/2021	21049	21143	GC B 21-03-0008
129,840	RECHEL AZUELA	GC B	GC B 1BR	108	CUC Refund	03/01/2021	03/31/2021	21143	21224	GC B 21-04-0008
129,840	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	21143	21224	GC B 21-04-0008
129,840	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	21143	21224	GC B 21-04-0008
129,840	RECHEL AZUELA	GC B	GC B 1BR	108	Infrastructure Surcharge	03/01/2021	03/31/2021	21143	21224	GC B 21-04-0008
149,884	RECHEL AZUELA	GC B	GC B 1BR	108	CUC Refund	04/01/2021	04/30/2021	21224	21322	GC B 21-05-0008
149,884	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	21224	21322	GC B 21-05-0008
149,884	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	21224	21322	GC B 21-05-0008
149,884	RECHEL AZUELA	GC B	GC B 1BR	108	Infrastructure Surcharge	04/01/2021	04/30/2021	21224	21322	GC B 21-05-0008
149,965	RECHEL AZUELA	GC B	GC B 1BR	108	CUC Refund	05/01/2021	05/31/2021	21322	21403	GC B 21-06-0008
149,965	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	21322	21403	GC B 21-06-0008
149,965	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	21322	21403	GC B 21-06-0008
149,965	RECHEL AZUELA	GC B	GC B 1BR	108	Infrastructure Surcharge	05/01/2021	05/31/2021	21322	21403	GC B 21-06-0008
150,038	RECHEL AZUELA	GC B	GC B 1BR	108	CUC Refund	06/01/2021	06/30/2021	21403	21491	GC B 21-07-0009
150,038	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	21403	21491	GC B 21-07-0009
150,038	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	21403	21491	GC B 21-07-0009
150,038	RECHEL AZUELA	GC B	GC B 1BR	108	Infrastructure Surcharge	06/01/2021	06/30/2021	21403	21491	GC B 21-07-0009
150,116	RECHEL AZUELA	GC B	GC B 1BR	108	CUC Refund	07/01/2021	07/31/2021	21491	21596	GC B 21-08-0008
150,116	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	21491	21596	GC B 21-08-0008
150,116	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	21491	21596	GC B 21-08-0008
150,116	RECHEL AZUELA	GC B	GC B 1BR	108	Infrastructure Surcharge	07/01/2021	07/31/2021	21491	21596	GC B 21-08-0008
150,185	RECHEL AZUELA	GC B	GC B 1BR	108	CUC Refund	08/01/2021	08/31/2021	21596	21702	GC B 21-09-0007
150,185	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	21596	21702	GC B 21-09-0007
150,185	RECHEL AZUELA	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	21596	21702	GC B 21-09-0007
150,185	RECHEL AZUELA	GC B	GC B 1BR	108	Infrastructure Surcharge	08/01/2021	08/31/2021	21596	21702	GC B 21-09-0007
150,421	ROBERTO ESTEBAN	GC B	GC B 1BR	108	CUC Refund	11/01/2021	11/30/2021	21837	22000	GC B 21-12-0008

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,421	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	21837	22000	GC B 21-12-0008
150,421	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	21837	22000	GC B 21-12-0008
150,421	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Infrastructure Surcharge	11/01/2021	11/30/2021	21837	22000	GC B 21-12-0008
150,499	ROBERTO ESTEBAN	GC B	GC B 1BR	108	CUC Refund	12/01/2021	12/31/2021	22000	22151	GC B 22-01-0008
150,499	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	22000	22151	GC B 22-01-0008
150,499	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	22000	22151	GC B 22-01-0008
150,499	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Infrastructure Surcharge	12/01/2021	12/31/2021	22000	22151	GC B 22-01-0008
150,575	ROBERTO ESTEBAN	GC B	GC B 1BR	108	CUC Refund	01/01/2022	01/31/2022	22151	22247	GC B 22-02-0008
150,575	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	22151	22247	GC B 22-02-0008
150,575	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	22151	22247	GC B 22-02-0008
150,575	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Infrastructure Surcharge	01/01/2022	01/31/2022	22151	22247	GC B 22-02-0008
150,652	ROBERTO ESTEBAN	GC B	GC B 1BR	108	CUC Refund	02/01/2022	02/28/2022	22247	22408	GC B 22-03-0010
150,652	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	22247	22408	GC B 22-03-0010
150,652	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	22247	22408	GC B 22-03-0010
150,652	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Infrastructure Surcharge	02/01/2022	02/28/2022	22247	22408	GC B 22-03-0010
150,727	ROBERTO ESTEBAN	GC B	GC B 1BR	108	CUC Refund	03/01/2022	03/31/2022	22408	22511	GC B 22-04-0008
150,727	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	22408	22511	GC B 22-04-0008
150,727	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	22408	22511	GC B 22-04-0008
150,727	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Infrastructure Surcharge	03/01/2022	03/31/2022	22408	22511	GC B 22-04-0008
150,766	ROBERTO ESTEBAN	GC B	GC B 1BR	108	CUC Refund	04/01/2022	04/30/2022	22511	22699	GC B 22-05-0009
150,766	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	22511	22699	GC B 22-05-0009
150,766	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	22511	22699	GC B 22-05-0009
150,766	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Infrastructure Surcharge	04/01/2022	04/30/2022	22511	22699	GC B 22-05-0009
150,812	ROBERTO ESTEBAN	GC B	GC B 1BR	108	CUC Refund	05/01/2022	05/16/2022	22699	22865	
150,812	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/16/2022	22699	22865	
150,812	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/16/2022	22699	22865	
150,812	ROBERTO ESTEBAN	GC B	GC B 1BR	108	Infrastructure Surcharge	05/01/2022	05/16/2022	22699	22865	
150,946	CHRISTIAN ALVIZ	GC B	GC B 1BR	108	CUC Refund	06/01/2022	06/30/2022	22886	22982	GC B 22-07-0008
150,946	CHRISTIAN ALVIZ	GC B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	22886	22982	GC B 22-07-0008
150,946	CHRISTIAN ALVIZ	GC B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	22886	22982	GC B 22-07-0008
150,946	CHRISTIAN ALVIZ	GC B	GC B 1BR	108	Infrastructure Surcharge	06/01/2022	06/30/2022	22886	22982	GC B 22-07-0008
129,696	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	01/01/2021	01/31/2021	11302	11318	GC B 21-02-0010
129,696	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	11302	11318	GC B 21-02-0010
129,696	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	11302	11318	GC B 21-02-0010
129,696	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	01/01/2021	01/31/2021	11302	11318	GC B 21-02-0010
129,769	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	02/01/2021	02/28/2021	11318	11335	GC B 21-03-0009
129,769	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	11318	11335	GC B 21-03-0009
129,769	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	11318	11335	GC B 21-03-0009
129,769	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	02/01/2021	02/28/2021	11318	11335	GC B 21-03-0009
129,841	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	03/01/2021	03/31/2021	11335	11353	GC B 21-04-0009

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
129,841	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	11335	11353	GC B 21-04-0009
129,841	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	11335	11353	GC B 21-04-0009
129,841	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	03/01/2021	03/31/2021	11335	11353	GC B 21-04-0009
149,885	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	04/01/2021	04/30/2021	11353	11379	GC B 21-05-0009
149,885	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	11353	11379	GC B 21-05-0009
149,885	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	11353	11379	GC B 21-05-0009
149,885	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	04/01/2021	04/30/2021	11353	11379	GC B 21-05-0009
149,991	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	05/01/2021	05/31/2021	11379	11396	GC B 21-06-0009
149,991	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	11379	11396	GC B 21-06-0009
149,991	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	11379	11396	GC B 21-06-0009
149,991	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	05/01/2021	05/31/2021	11379	11396	GC B 21-06-0009
150,039	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	06/01/2021	06/30/2021	11396	11415	GC B 21-07-0010
150,039	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	11396	11415	GC B 21-07-0010
150,039	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	11396	11415	GC B 21-07-0010
150,039	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	06/01/2021	06/30/2021	11396	11415	GC B 21-07-0010
150,117	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	07/01/2021	07/31/2021	11415	11437	GC B 21-08-0009
150,117	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	11415	11437	GC B 21-08-0009
150,117	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	11415	11437	GC B 21-08-0009
150,117	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	07/01/2021	07/31/2021	11415	11437	GC B 21-08-0009
150,186	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	08/01/2021	08/31/2021	11437	11450	GC B 21-09-0008
150,186	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	11437	11450	GC B 21-09-0008
150,186	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	11437	11450	GC B 21-09-0008
150,186	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	08/01/2021	08/31/2021	11437	11450	GC B 21-09-0008
150,272	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	09/01/2021	09/30/2021	11450	11473	GC B 21-10-0009
150,272	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	11450	11473	GC B 21-10-0009
150,272	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	11450	11473	GC B 21-10-0009
150,272	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	09/01/2021	09/30/2021	11450	11473	GC B 21-10-0009
150,332	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	10/01/2021	10/31/2021	11473	11491	GC B 21-11-0007
150,332	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	11473	11491	GC B 21-11-0007
150,332	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	11473	11491	GC B 21-11-0007
150,332	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	10/01/2021	10/31/2021	11473	11491	GC B 21-11-0007
150,422	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	11/01/2021	11/30/2021	11491	11500	GC B 21-12-0009
150,422	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	11491	11500	GC B 21-12-0009
150,422	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	11491	11500	GC B 21-12-0009
150,422	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	11/01/2021	11/30/2021	11491	11500	GC B 21-12-0009
150,500	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	12/01/2021	12/31/2021	11500	11501	GC B 22-01-0009
150,500	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	11500	11501	GC B 22-01-0009
150,500	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	11500	11501	GC B 22-01-0009
150,500	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	12/01/2021	12/31/2021	11500	11501	GC B 22-01-0009
150,576	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	01/01/2022	01/31/2022	11501	11509	GC B 22-02-0009

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,576	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	11501	11509	GC B 22-02-0009
150,576	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	11501	11509	GC B 22-02-0009
150,576	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	01/01/2022	01/31/2022	11501	11509	GC B 22-02-0009
150,653	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	CUC Refund	02/01/2022	02/28/2022	11509	11515	GC B 22-03-0011
150,653	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	11509	11515	GC B 22-03-0011
150,653	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	11509	11515	GC B 22-03-0011
150,653	BRYAN C. SAN NICOLAS	GC B	GC B 1BR	109	Infrastructure Surcharge	02/01/2022	02/28/2022	11509	11515	GC B 22-03-0011
150,878	MAYONA SALONGA BERGOSA	GC B	GC B 1BR	109	CUC Refund	05/01/2022	05/31/2022	11514	11541	GC B 22-06-0011
150,878	MAYONA SALONGA BERGOSA	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	11514	11541	GC B 22-06-0011
150,878	MAYONA SALONGA BERGOSA	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	11514	11541	GC B 22-06-0011
150,878	MAYONA SALONGA BERGOSA	GC B	GC B 1BR	109	Infrastructure Surcharge	05/01/2022	05/31/2022	11514	11541	GC B 22-06-0011
150,947	MAYONA SALONGA BERGOSA	GC B	GC B 1BR	109	CUC Refund	06/01/2022	06/30/2022	11541	11574	GC B 22-07-0009
150,947	MAYONA SALONGA BERGOSA	GC B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	11541	11574	GC B 22-07-0009
150,947	MAYONA SALONGA BERGOSA	GC B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	11541	11574	GC B 22-07-0009
150,947	MAYONA SALONGA BERGOSA	GC B	GC B 1BR	109	Infrastructure Surcharge	06/01/2022	06/30/2022	11541	11574	GC B 22-07-0009
129,697	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	01/01/2021	01/31/2021	24937	25038	GC B 21-02-0011
129,697	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	24937	25038	GC B 21-02-0011
129,697	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	24937	25038	GC B 21-02-0011
129,697	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	01/01/2021	01/31/2021	24937	25038	GC B 21-02-0011
129,770	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	02/01/2021	02/28/2021	25038	25140	GC B 21-03-0010
129,770	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	25038	25140	GC B 21-03-0010
129,770	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	25038	25140	GC B 21-03-0010
129,770	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	02/01/2021	02/28/2021	25038	25140	GC B 21-03-0010
129,842	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	03/01/2021	03/31/2021	25140	25223	GC B 21-04-0010
129,842	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	25140	25223	GC B 21-04-0010
129,842	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	25140	25223	GC B 21-04-0010
129,842	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	03/01/2021	03/31/2021	25140	25223	GC B 21-04-0010
149,886	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	04/01/2021	04/30/2021	25223	25339	GC B 21-05-0010
149,886	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	25223	25339	GC B 21-05-0010
149,886	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	25223	25339	GC B 21-05-0010
149,886	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	04/01/2021	04/30/2021	25223	25339	GC B 21-05-0010
149,990	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	05/01/2021	05/31/2021	25339	25447	GC B 21-06-0010
149,990	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	25339	25447	GC B 21-06-0010
149,990	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	25339	25447	GC B 21-06-0010
149,990	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	05/01/2021	05/31/2021	25339	25447	GC B 21-06-0010
150,040	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	06/01/2021	06/30/2021	25447	25571	GC B 21-07-0011
150,040	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	25447	25571	GC B 21-07-0011
150,040	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	25447	25571	GC B 21-07-0011
150,040	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	06/01/2021	06/30/2021	25447	25571	GC B 21-07-0011
150,118	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	07/01/2021	07/31/2021	25571	25694	GC B 21-08-0010

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,118	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	25571	25694	GC B 21-08-0010
150,118	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	25571	25694	GC B 21-08-0010
150,118	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	07/01/2021	07/31/2021	25571	25694	GC B 21-08-0010
150,187	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	08/01/2021	08/31/2021	25694	25805	GC B 21-09-0009
150,187	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	25694	25805	GC B 21-09-0009
150,187	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	25694	25805	GC B 21-09-0009
150,187	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	08/01/2021	08/31/2021	25694	25805	GC B 21-09-0009
150,247	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	09/01/2021	09/30/2021	25805	25939	GC B 21-10-0002
150,247	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	25805	25939	GC B 21-10-0002
150,247	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	25805	25939	GC B 21-10-0002
150,247	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	09/01/2021	09/30/2021	25805	25939	GC B 21-10-0002
150,333	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	10/01/2021	10/31/2021	25939	26082	GC B 21-11-0008
150,333	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	25939	26082	GC B 21-11-0008
150,333	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	25939	26082	GC B 21-11-0008
150,333	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	10/01/2021	10/31/2021	25939	26082	GC B 21-11-0008
150,423	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	11/01/2021	11/30/2021	26082	26260	GC B 21-12-0010
150,423	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	26082	26260	GC B 21-12-0010
150,423	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	26082	26260	GC B 21-12-0010
150,423	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	11/01/2021	11/30/2021	26082	26260	GC B 21-12-0010
150,501	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	12/01/2021	12/31/2021	26260	26329	GC B 22-01-0010
150,501	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	26260	26329	GC B 22-01-0010
150,501	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	26260	26329	GC B 22-01-0010
150,501	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	12/01/2021	12/31/2021	26260	26329	GC B 22-01-0010
150,577	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	01/01/2022	01/31/2022	26369	26473	GC B 22-02-0010
150,577	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	26369	26473	GC B 22-02-0010
150,577	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	26369	26473	GC B 22-02-0010
150,577	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	01/01/2022	01/31/2022	26369	26473	GC B 22-02-0010
150,623	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	02/01/2022	02/28/2022	26473	26608	GC B 22-03-0001
150,623	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	26473	26608	GC B 22-03-0001
150,623	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	26473	26608	GC B 22-03-0001
150,623	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	02/01/2022	02/28/2022	26473	26608	GC B 22-03-0001
150,728	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	03/01/2022	03/31/2022	26608	26708	GC B 22-04-0009
150,728	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	26608	26708	GC B 22-04-0009
150,728	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	26608	26708	GC B 22-04-0009
150,728	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	03/01/2022	03/31/2022	26608	26708	GC B 22-04-0009
150,767	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	04/01/2022	04/30/2022	26708	26853	GC B 22-05-0010
150,767	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	26708	26853	GC B 22-05-0010
150,767	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	26708	26853	GC B 22-05-0010
150,767	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	04/01/2022	04/30/2022	26708	26853	GC B 22-05-0010
150,871	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	05/01/2022	05/31/2022	26853	26990	GC B 22-06-0002

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P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,871	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	26853	26990	GC B 22-06-0002
150,871	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	26853	26990	GC B 22-06-0002
150,871	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	05/01/2022	05/31/2022	26853	26990	GC B 22-06-0002
150,948	ZHANG, XI YUE	GC B	GC B 1BR	110	CUC Refund	06/01/2022	06/30/2022	26990	27161	GC B 22-07-0010
150,948	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	26990	27161	GC B 22-07-0010
150,948	ZHANG, XI YUE	GC B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	26990	27161	GC B 22-07-0010
150,948	ZHANG, XI YUE	GC B	GC B 1BR	110	Infrastructure Surcharge	06/01/2022	06/30/2022	26990	27161	GC B 22-07-0010
129,698	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	01/01/2021	01/31/2021	3097	3098	GC B 21-02-0012
129,698	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	3097	3098	GC B 21-02-0012
129,698	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	3097	3098	GC B 21-02-0012
129,698	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	01/01/2021	01/31/2021	3097	3098	GC B 21-02-0012
129,771	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	02/01/2021	02/28/2021	3098	3100	GC B 21-03-0011
129,771	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	3098	3100	GC B 21-03-0011
129,771	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	3098	3100	GC B 21-03-0011
129,771	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	02/01/2021	02/28/2021	3098	3100	GC B 21-03-0011
129,843	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	03/01/2021	03/31/2021	3100	3105	GC B 21-04-0011
129,843	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	3100	3105	GC B 21-04-0011
129,843	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	3100	3105	GC B 21-04-0011
129,843	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	03/01/2021	03/31/2021	3100	3105	GC B 21-04-0011
149,887	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	04/01/2021	04/30/2021	3105	3107	GC B 21-05-0011
149,887	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	3105	3107	GC B 21-05-0011
149,887	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	3105	3107	GC B 21-05-0011
149,887	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	04/01/2021	04/30/2021	3105	3107	GC B 21-05-0011
149,988	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	05/01/2021	05/31/2021	3107	3109	GC B 21-06-0011
149,988	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	3107	3109	GC B 21-06-0011
149,988	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	3107	3109	GC B 21-06-0011
149,988	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	05/01/2021	05/31/2021	3107	3109	GC B 21-06-0011
150,066	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	06/01/2021	06/30/2021	3105	3112	GC B 21-07-0012
150,066	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	3105	3112	GC B 21-07-0012
150,066	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	3105	3112	GC B 21-07-0012
150,066	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	06/01/2021	06/30/2021	3105	3112	GC B 21-07-0012
150,119	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	07/01/2021	07/31/2021	7	14	GC B 21-08-0011
150,119	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	7	14	GC B 21-08-0011
150,119	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	7	14	GC B 21-08-0011
150,119	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	07/01/2021	07/31/2021	7	14	GC B 21-08-0011
150,188	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	08/01/2021	08/31/2021	14	17	GC B 21-09-0010
150,188	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	14	17	GC B 21-09-0010
150,188	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	14	17	GC B 21-09-0010
150,188	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	08/01/2021	08/31/2021	14	17	GC B 21-09-0010
150,273	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	09/01/2021	09/30/2021	17	29	GC B 21-10-0010

L&T GROUP OF COMPANIES, LTD.

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,273	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	17	29	GC B 21-10-0010
150,273	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	17	29	GC B 21-10-0010
150,273	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	09/01/2021	09/30/2021	17	29	GC B 21-10-0010
150,334	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	10/01/2021	10/31/2021	29	36	GC B 21-11-0009
150,334	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	29	36	GC B 21-11-0009
150,334	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	29	36	GC B 21-11-0009
150,334	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	10/01/2021	10/31/2021	29	36	GC B 21-11-0009
150,424	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	11/01/2021	11/30/2021	36	42	GC B 21-12-0011
150,424	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	36	42	GC B 21-12-0011
150,424	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	36	42	GC B 21-12-0011
150,424	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	11/01/2021	11/30/2021	36	42	GC B 21-12-0011
150,502	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	12/01/2021	12/31/2021	42	43	GC B 22-01-0011
150,502	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	42	43	GC B 22-01-0011
150,502	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	42	43	GC B 22-01-0011
150,502	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	12/01/2021	12/31/2021	42	43	GC B 22-01-0011
150,578	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	01/01/2022	01/31/2022	43	44	GC B 22-02-0011
150,578	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	43	44	GC B 22-02-0011
150,578	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	43	44	GC B 22-02-0011
150,578	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	01/01/2022	01/31/2022	43	44	GC B 22-02-0011
150,654	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	02/01/2022	02/28/2022	44	46	GC B 22-03-0012
150,654	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	44	46	GC B 22-03-0012
150,654	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	44	46	GC B 22-03-0012
150,654	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	02/01/2022	02/28/2022	44	46	GC B 22-03-0012
150,729	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	03/01/2022	03/31/2022	46	50	GC B 22-04-0010
150,729	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	46	50	GC B 22-04-0010
150,729	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	46	50	GC B 22-04-0010
150,729	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	03/01/2022	03/31/2022	46	50	GC B 22-04-0010
150,768	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	04/01/2022	04/30/2022	50	61	GC B 22-05-0011
150,768	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	50	61	GC B 22-05-0011
150,768	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	50	61	GC B 22-05-0011
150,768	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	04/01/2022	04/30/2022	50	61	GC B 22-05-0011
150,879	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	05/01/2022	05/31/2022	61	62	GC B 22-06-0012
150,879	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	61	62	GC B 22-06-0012
150,879	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	61	62	GC B 22-06-0012
150,879	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	05/01/2022	05/31/2022	61	62	GC B 22-06-0012
150,949	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	CUC Refund	06/01/2022	06/30/2022	61	62	GC B 22-07-0011
150,949	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	61	62	GC B 22-07-0011
150,949	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	61	62	GC B 22-07-0011
150,949	SERAFIN B. DELA PAZ	GC B	GC B 1BR	111	Infrastructure Surcharge	06/01/2022	06/30/2022	61	62	GC B 22-07-0011
129,699	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	12613	12687	GC B 21-02-0013

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
129,699	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	12613	12687	GC B 21-02-0013
129,772	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	12687	12762	GC B 21-03-0012
129,772	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	12687	12762	GC B 21-03-0012
129,844	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	12762	12801	GC B 21-04-0012
129,844	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	12762	12801	GC B 21-04-0012
149,888	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	12801	12871	GC B 21-05-0012
149,888	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	12801	12871	GC B 21-05-0012
149,966	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	12871	12919	GC B 21-06-0012
149,966	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	12871	12919	GC B 21-06-0012
150,042	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	12919	12977	GC B 21-07-0013
150,042	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	12919	12977	GC B 21-07-0013
150,120	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	12977	13031	GC B 21-08-0012
150,120	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	12977	13031	GC B 21-08-0012
150,189	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	13031	13079	GC B 21-09-0011
150,189	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	13031	13079	GC B 21-09-0011
150,274	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	13079	13133	GC B 21-10-0011
150,274	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	13079	13133	GC B 21-10-0011
150,335	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	13133	13188	GC B 21-11-0010
150,335	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	13133	13188	GC B 21-11-0010
150,425	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	13188	13264	GC B 21-12-0012
150,425	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	13188	13264	GC B 21-12-0012
150,503	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	13264	13320	GC B 22-01-0012
150,503	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	13264	13320	GC B 22-01-0012
150,579	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	13320	13375	GC B 22-02-0012
150,579	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	13320	13375	GC B 22-02-0012
150,655	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	13375	13474	GC B 22-03-0013
150,655	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	13375	13474	GC B 22-03-0013
150,730	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	13447	13493	GC B 22-04-0011
150,730	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	13447	13493	GC B 22-04-0011
150,769	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	13493	13565	GC B 22-05-0012
150,769	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	13493	13565	GC B 22-05-0012
150,880	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	13565	13635	GC B 22-06-0013
150,880	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	13565	13635	GC B 22-06-0013
150,950	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	13635	13721	GC B 22-07-0012
150,950	SHI, LEI (B201)	GC B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	13635	13721	GC B 22-07-0012
129,672	LIN XIAO FENG	GC B	GC B 1BR	202	CUC Refund	01/01/2021	01/31/2021	19954	20002	GC B 21-02-0001
129,672	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	19954	20002	GC B 21-02-0001
129,672	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	19954	20002	GC B 21-02-0001
129,672	LIN XIAO FENG	GC B	GC B 1BR	202	Infrastructure Surcharge	01/01/2021	01/31/2021	19954	20002	GC B 21-02-0001
129,773	LIN XIAO FENG	GC B	GC B 1BR	202	CUC Refund	02/01/2021	02/28/2021	20002	20085	GC B 21-03-0013

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
129,773	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	20002	20085	GC B 21-03-0013
129,773	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	20002	20085	GC B 21-03-0013
129,773	LIN XIAO FENG	GC B	GC B 1BR	202	Infrastructure Surcharge	02/01/2021	02/28/2021	20002	20085	GC B 21-03-0013
129,845	LIN XIAO FENG	GC B	GC B 1BR	202	CUC Refund	03/01/2021	03/31/2021	20085	20155	GC B 21-04-0013
129,845	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	20085	20155	GC B 21-04-0013
129,845	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	20085	20155	GC B 21-04-0013
129,845	LIN XIAO FENG	GC B	GC B 1BR	202	Infrastructure Surcharge	03/01/2021	03/31/2021	20085	20155	GC B 21-04-0013
149,889	LIN XIAO FENG	GC B	GC B 1BR	202	CUC Refund	04/01/2021	04/30/2021	20155	20279	GC B 21-05-0013
149,889	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	20155	20279	GC B 21-05-0013
149,889	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	20155	20279	GC B 21-05-0013
149,889	LIN XIAO FENG	GC B	GC B 1BR	202	Infrastructure Surcharge	04/01/2021	04/30/2021	20155	20279	GC B 21-05-0013
149,967	LIN XIAO FENG	GC B	GC B 1BR	202	CUC Refund	05/01/2021	05/31/2021	20279	20405	GC B 21-06-0013
149,967	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	20279	20405	GC B 21-06-0013
149,967	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	20279	20405	GC B 21-06-0013
149,967	LIN XIAO FENG	GC B	GC B 1BR	202	Infrastructure Surcharge	05/01/2021	05/31/2021	20279	20405	GC B 21-06-0013
150,043	LIN XIAO FENG	GC B	GC B 1BR	202	CUC Refund	06/01/2021	06/30/2021	20405	20561	GC B 21-07-0014
150,043	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	20405	20561	GC B 21-07-0014
150,043	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	20405	20561	GC B 21-07-0014
150,043	LIN XIAO FENG	GC B	GC B 1BR	202	Infrastructure Surcharge	06/01/2021	06/30/2021	20405	20561	GC B 21-07-0014
150,121	LIN XIAO FENG	GC B	GC B 1BR	202	CUC Refund	07/01/2021	07/31/2021	20561	20722	GC B 21-08-0013
150,121	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	20561	20722	GC B 21-08-0013
150,121	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	20561	20722	GC B 21-08-0013
150,121	LIN XIAO FENG	GC B	GC B 1BR	202	Infrastructure Surcharge	07/01/2021	07/31/2021	20561	20722	GC B 21-08-0013
150,190	LIN XIAO FENG	GC B	GC B 1BR	202	CUC Refund	08/01/2021	08/31/2021	20722	20870	GC B 21-09-0012
150,190	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	20722	20870	GC B 21-09-0012
150,190	LIN XIAO FENG	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	20722	20870	GC B 21-09-0012
150,190	LIN XIAO FENG	GC B	GC B 1BR	202	Infrastructure Surcharge	08/01/2021	08/31/2021	20722	20870	GC B 21-09-0012
150,336	RECHEL AZUELA	GC B	GC B 1BR	202	CUC Refund	10/01/2021	10/31/2021	20953	21116	GC B 21-11-0011
150,336	RECHEL AZUELA	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	20953	21116	GC B 21-11-0011
150,336	RECHEL AZUELA	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	20953	21116	GC B 21-11-0011
150,336	RECHEL AZUELA	GC B	GC B 1BR	202	Infrastructure Surcharge	10/01/2021	10/31/2021	20953	21116	GC B 21-11-0011
150,426	RECHEL AZUELA	GC B	GC B 1BR	202	CUC Refund	11/01/2021	11/30/2021	21116	21321	GC B 21-12-0013
150,426	RECHEL AZUELA	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	21116	21321	GC B 21-12-0013
150,426	RECHEL AZUELA	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	21116	21321	GC B 21-12-0013
150,426	RECHEL AZUELA	GC B	GC B 1BR	202	Infrastructure Surcharge	11/01/2021	11/30/2021	21116	21321	GC B 21-12-0013
150,656	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	CUC Refund	02/01/2022	02/28/2022	21378	21474	GC B 22-03-0014
150,656	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	21378	21474	GC B 22-03-0014
150,656	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	21378	21474	GC B 22-03-0014
150,656	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Infrastructure Surcharge	02/01/2022	02/28/2022	21378	21474	GC B 22-03-0014
150,731	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	CUC Refund	03/01/2022	03/31/2022	21474	21548	GC B 22-04-0012

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,731	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	21474	21548	GC B 22-04-0012
150,731	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	21474	21548	GC B 22-04-0012
150,731	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Infrastructure Surcharge	03/01/2022	03/31/2022	21474	21548	GC B 22-04-0012
150,770	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	CUC Refund	04/01/2022	04/30/2022	21548	21696	GC B 22-05-0013
150,770	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	21548	21696	GC B 22-05-0013
150,770	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	21548	21696	GC B 22-05-0013
150,770	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Infrastructure Surcharge	04/01/2022	04/30/2022	21548	21696	GC B 22-05-0013
150,881	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	CUC Refund	05/01/2022	05/31/2022	21696	21845	GC B 22-06-0014
150,881	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	21696	21845	GC B 22-06-0014
150,881	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	21696	21845	GC B 22-06-0014
150,881	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Infrastructure Surcharge	05/01/2022	05/31/2022	21696	21845	GC B 22-06-0014
150,882	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	CUC Refund	05/01/2022	05/31/2022	21696	21845	
150,882	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	21696	21845	
150,882	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	21696	21845	
150,882	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Infrastructure Surcharge	05/01/2022	05/31/2022	21696	21845	
150,951	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	CUC Refund	06/01/2022	06/30/2022	21845	22058	GC B 22-07-0013
150,951	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	21845	22058	GC B 22-07-0013
150,951	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	21845	22058	GC B 22-07-0013
150,951	KYRA ALEXIE MORTEL ADVINCULA	GC B	GC B 1BR	202	Infrastructure Surcharge	06/01/2022	06/30/2022	21845	22058	GC B 22-07-0013
129,700	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	16645	16876	GC B 21-02-0014
129,700	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	16645	16876	GC B 21-02-0014
129,774	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	16876	17086	GC B 21-03-0014
129,774	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	16876	17086	GC B 21-03-0014
129,846	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	17086	17283	GC B 21-04-0014
129,846	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	17086	17283	GC B 21-04-0014
149,890	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	17283	17529	GC B 21-05-0014
149,890	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	17283	17529	GC B 21-05-0014
149,968	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	17529	17761	GC B 21-06-0014
149,968	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	17529	17761	GC B 21-06-0014
150,044	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	17761	18003	GC B 21-07-0015
150,044	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	17761	18003	GC B 21-07-0015
150,122	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	18003	18289	GC B 21-08-0014
150,122	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	18003	18289	GC B 21-08-0014
150,191	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	18289	18517	GC B 21-09-0013
150,191	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	18289	18517	GC B 21-09-0013
150,275	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	18517	18779	GC B 21-10-0013
150,275	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	18517	18779	GC B 21-10-0013
150,337	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	18779	19029	GC B 21-11-0012
150,337	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	18779	19029	GC B 21-11-0012
150,427	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	19029	19315	GC B 21-12-0014

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,427	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	19029	19315	GC B 21-12-0014
150,504	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	19315	19522	GC B 22-01-0013
150,504	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	19315	19522	GC B 22-01-0013
150,580	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	19522	19679	GC B 22-02-0014
150,580	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	19522	19679	GC B 22-02-0014
150,657	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	19679	19819	GC B 22-03-0015
150,657	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	19679	19819	GC B 22-03-0015
150,732	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	19819	19960	GC B 22-04-0013
150,732	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	19819	19960	GC B 22-04-0013
150,771	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	19960	20198	GC B 22-05-0014
150,771	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	19960	20198	GC B 22-05-0014
150,883	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	20198	20401	GC B 22-06-0015
150,883	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	20198	20401	GC B 22-06-0015
150,952	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	20401	20692	GC B 22-07-0014
150,952	WANG, TONG YUAN	GC B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	20401	20692	GC B 22-07-0014
129,701	YAWU LEE	GC B	GC B 1BR	204	CUC Refund	01/01/2021	01/31/2021	7203	7261	
129,701	YAWU LEE	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	7203	7261	
129,701	YAWU LEE	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	7203	7261	
129,701	YAWU LEE	GC B	GC B 1BR	204	Infrastructure Surcharge	01/01/2021	01/31/2021	7203	7261	
149,891	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	CUC Refund	04/01/2021	04/30/2021	7262	7358	GC B 21-05-0015
149,891	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	7262	7358	GC B 21-05-0015
149,891	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	7262	7358	GC B 21-05-0015
149,891	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Infrastructure Surcharge	04/01/2021	04/30/2021	7262	7358	GC B 21-05-0015
149,969	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	CUC Refund	05/01/2021	05/31/2021	7356	7532	GC B 21-06-0015
149,969	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	7356	7532	GC B 21-06-0015
149,969	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	7356	7532	GC B 21-06-0015
149,969	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Infrastructure Surcharge	05/01/2021	05/31/2021	7356	7532	GC B 21-06-0015
150,045	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	CUC Refund	06/01/2021	06/30/2021	7532	7735	GC B 21-07-0016
150,045	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	7532	7735	GC B 21-07-0016
150,045	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	7532	7735	GC B 21-07-0016
150,045	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Infrastructure Surcharge	06/01/2021	06/30/2021	7532	7735	GC B 21-07-0016
150,123	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	CUC Refund	07/01/2021	07/31/2021	7735	7922	GC B 21-08-0015
150,123	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	7735	7922	GC B 21-08-0015
150,123	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	7735	7922	GC B 21-08-0015
150,123	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Infrastructure Surcharge	07/01/2021	07/31/2021	7735	7922	GC B 21-08-0015
150,192	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	CUC Refund	08/01/2021	08/31/2021	7922	8075	GC B 21-09-0014
150,192	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	7922	8075	GC B 21-09-0014
150,192	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	7922	8075	GC B 21-09-0014
150,192	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Infrastructure Surcharge	08/01/2021	08/31/2021	7922	8075	GC B 21-09-0014
150,338	JAYSON L. MOLINA	GC B	GC B 1BR	204	CUC Refund	10/01/2021	10/31/2021	8269	8288	GC B 21-11-0013

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,338	JAYSON L. MOLINA	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	8269	8288	GC B 21-11-0013
150,338	JAYSON L. MOLINA	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	8269	8288	GC B 21-11-0013
150,338	JAYSON L. MOLINA	GC B	GC B 1BR	204	Infrastructure Surcharge	10/01/2021	10/31/2021	8269	8288	GC B 21-11-0013
150,428	JAYSON L. MOLINA	GC B	GC B 1BR	204	CUC Refund	11/01/2021	11/30/2021	8288	8289	GC B 21-12-0015
150,428	JAYSON L. MOLINA	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	8288	8289	GC B 21-12-0015
150,428	JAYSON L. MOLINA	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	8288	8289	GC B 21-12-0015
150,428	JAYSON L. MOLINA	GC B	GC B 1BR	204	Infrastructure Surcharge	11/01/2021	11/30/2021	8288	8289	GC B 21-12-0015
150,505	JAYSON L. MOLINA	GC B	GC B 1BR	204	CUC Refund	12/01/2021	12/31/2021	8289	8414	GC B 22-01-0014
150,505	JAYSON L. MOLINA	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	8289	8414	GC B 22-01-0014
150,505	JAYSON L. MOLINA	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	8289	8414	GC B 22-01-0014
150,505	JAYSON L. MOLINA	GC B	GC B 1BR	204	Infrastructure Surcharge	12/01/2021	12/31/2021	8289	8414	GC B 22-01-0014
150,772	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	CUC Refund	04/01/2022	04/30/2022	8547	8645	GC B 22-05-0015
150,772	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	8547	8645	GC B 22-05-0015
150,772	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	8547	8645	GC B 22-05-0015
150,772	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Infrastructure Surcharge	04/01/2022	04/30/2022	8547	8645	GC B 22-05-0015
150,884	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	CUC Refund	05/01/2022	05/31/2022	8645	8694	GC B 22-06-0016
150,884	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	8645	8694	GC B 22-06-0016
150,884	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	8645	8694	GC B 22-06-0016
150,884	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Infrastructure Surcharge	05/01/2022	05/31/2022	8645	8694	GC B 22-06-0016
150,953	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	CUC Refund	06/01/2022	06/30/2022	8694	8745	GC B 22-07-0015
150,953	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	8694	8745	GC B 22-07-0015
150,953	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	8694	8745	GC B 22-07-0015
150,953	MARI LOUISE Z. DE GUZMAN	GC B	GC B 1BR	204	Infrastructure Surcharge	06/01/2022	06/30/2022	8694	8745	GC B 22-07-0015
129,702	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	6477	6547	GC B 21-02-0015
129,702	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	6477	6547	GC B 21-02-0015
129,775	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	6547	6617	GC B 21-03-0015
129,775	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	6547	6617	GC B 21-03-0015
129,847	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	6617	6686	GC B 21-04-0015
129,847	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	6617	6686	GC B 21-04-0015
149,892	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	6686	6787	GC B 21-05-0016
149,892	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	6686	6787	GC B 21-05-0016
149,970	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	6787	6889	GC B 21-06-0016
149,970	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	6787	6889	GC B 21-06-0016
150,041	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	6889	6968	GC B 21-07-0001
150,041	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	6889	6968	GC B 21-07-0001
150,124	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	6968	7055	GC B 21-08-0016
150,124	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	6968	7055	GC B 21-08-0016
150,193	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	7055	7141	GC B 21-09-0015
150,193	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	7055	7141	GC B 21-09-0015
150,276	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	7141	7255	GC B 21-10-0014

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,276	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	7141	7255	GC B 21-10-0014
150,339	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	7255	7364	GC B 21-11-0014
150,339	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	7255	7364	GC B 21-11-0014
150,429	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	7364	7461	GC B 21-12-0016
150,429	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	7364	7461	GC B 21-12-0016
150,506	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	7461	7507	GC B 22-01-0015
150,506	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	7461	7507	GC B 22-01-0015
150,581	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	7507	7574	GC B 22-02-0015
150,581	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	7507	7574	GC B 22-02-0015
150,658	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	7574	7671	GC B 22-03-0016
150,658	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	7574	7671	GC B 22-03-0016
150,733	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	7671	7752	GC B 22-04-0015
150,733	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	7671	7752	GC B 22-04-0015
150,773	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	7752	7889	GC B 22-05-0016
150,773	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	7752	7889	GC B 22-05-0016
150,885	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	7889	8030	GC B 22-06-0017
150,885	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	7889	8030	GC B 22-06-0017
150,954	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	8030	8232	GC B 22-07-0016
150,954	SALIYA JAYALAL RAJAPAKSHE	GC B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	8030	8232	GC B 22-07-0016
129,703	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	20076	20291	GC B 21-02-0016
129,703	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	20076	20291	GC B 21-02-0016
129,776	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	20291	20481	GC B 21-03-0016
129,776	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	20291	20481	GC B 21-03-0016
129,848	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	20481	20634	GC B 21-04-0016
129,848	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	20481	20634	GC B 21-04-0016
149,893	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	20634	20833	GC B 21-05-0017
149,893	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	20634	20833	GC B 21-05-0017
149,971	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	20833	21016	GC B 21-06-0017
149,971	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	20833	21016	GC B 21-06-0017
150,046	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	21016	21206	GC B 21-07-0017
150,046	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	21016	21206	GC B 21-07-0017
150,125	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	21206	21344	GC B 21-08-0017
150,125	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	21206	21344	GC B 21-08-0017
150,194	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	21344	21468	GC B 21-09-0016
150,194	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	21344	21468	GC B 21-09-0016
150,277	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	21468	21670	GC B 21-10-0015
150,277	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	21468	21670	GC B 21-10-0015
150,340	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	21670	21858	GC B 21-11-0015
150,340	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	21670	21858	GC B 21-11-0015
150,430	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	21858	22063	GC B 21-12-0017

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,430	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	21858	22063	GC B 21-12-0017
150,507	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	22063	22198	GC B 22-01-0016
150,507	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	22063	22198	GC B 22-01-0016
150,582	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	22198	22238	GC B 22-02-0016
150,582	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	22198	22238	GC B 22-02-0016
150,583	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	22198	22238	
150,583	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	22198	22238	
150,637	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	22338	22495	GC B 22-03-0002
150,637	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	22338	22495	GC B 22-03-0002
150,734	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	22495	22523	GC B 22-04-0016
150,734	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	22495	22523	GC B 22-04-0016
150,892	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	04/01/2022	05/23/2022	22523	22590	GC B 22-05-0017
150,892	JEFERSON K. BANCILES	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	04/01/2022	05/23/2022	22523	22590	GC B 22-05-0017
150,893	ALLAN A. PEREZ	GC B	GC B 1BR	206	CUC Refund	05/01/2022	06/08/2022	22523	22637	GC B 22-06-0001
150,893	ALLAN A. PEREZ	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	05/01/2022	06/08/2022	22523	22637	GC B 22-06-0001
150,893	ALLAN A. PEREZ	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	05/01/2022	06/08/2022	22523	22637	GC B 22-06-0001
150,893	ALLAN A. PEREZ	GC B	GC B 1BR	206	Infrastructure Surcharge	05/01/2022	06/08/2022	22523	22637	GC B 22-06-0001
150,886	ALLAN A. PEREZ	GC B	GC B 1BR	206	CUC Refund	05/01/2022	05/31/2022	22523	22590	
150,886	ALLAN A. PEREZ	GC B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	22523	22590	
150,886	ALLAN A. PEREZ	GC B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	22523	22590	
150,886	ALLAN A. PEREZ	GC B	GC B 1BR	206	Infrastructure Surcharge	05/01/2022	05/31/2022	22523	22590	
150,126	JASON R. GUINN	GC B	GC B 1BR	207	CUC Refund	07/01/2021	07/31/2021	3183	3326	GC B 21-08-0018
150,126	JASON R. GUINN	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	3183	3326	GC B 21-08-0018
150,126	JASON R. GUINN	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	3183	3326	GC B 21-08-0018
150,126	JASON R. GUINN	GC B	GC B 1BR	207	Infrastructure Surcharge	07/01/2021	07/31/2021	3183	3326	GC B 21-08-0018
150,195	JASON R. GUINN	GC B	GC B 1BR	207	CUC Refund	08/01/2021	08/31/2021	3326	3336	GC B 21-09-0017
150,195	JASON R. GUINN	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	3326	3336	GC B 21-09-0017
150,195	JASON R. GUINN	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	3326	3336	GC B 21-09-0017
150,195	JASON R. GUINN	GC B	GC B 1BR	207	Infrastructure Surcharge	08/01/2021	08/31/2021	3326	3336	GC B 21-09-0017
150,278	JASON R. GUINN	GC B	GC B 1BR	207	CUC Refund	09/01/2021	09/30/2021	3336	3489	GC B 21-10-0016
150,278	JASON R. GUINN	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	3336	3489	GC B 21-10-0016
150,278	JASON R. GUINN	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	3336	3489	GC B 21-10-0016
150,278	JASON R. GUINN	GC B	GC B 1BR	207	Infrastructure Surcharge	09/01/2021	09/30/2021	3336	3489	GC B 21-10-0016
150,341	JASON R. GUINN	GC B	GC B 1BR	207	CUC Refund	10/01/2021	10/31/2021	3489	3745	GC B 21-11-0016
150,341	JASON R. GUINN	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	3489	3745	GC B 21-11-0016
150,341	JASON R. GUINN	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	3489	3745	GC B 21-11-0016
150,341	JASON R. GUINN	GC B	GC B 1BR	207	Infrastructure Surcharge	10/01/2021	10/31/2021	3489	3745	GC B 21-11-0016
150,431	JASON R. GUINN	GC B	GC B 1BR	207	CUC Refund	11/01/2021	11/30/2021	3745	4038	GC B 21-12-0018
150,431	JASON R. GUINN	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	3745	4038	GC B 21-12-0018
150,431	JASON R. GUINN	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	3745	4038	GC B 21-12-0018

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,431	JASON R. GUINN	GC B	GC B 1BR	207	Infrastructure Surcharge	11/01/2021	11/30/2021	3745	4038	GC B 21-12-0018
150,511	JASON R. GUINN	GC B	GC B 1BR	207	CUC Refund	12/01/2021	12/31/2021	4032	4268	
150,511	JASON R. GUINN	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	4032	4268	
150,511	JASON R. GUINN	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	4032	4268	
150,511	JASON R. GUINN	GC B	GC B 1BR	207	Infrastructure Surcharge	12/01/2021	12/31/2021	4032	4268	
150,584	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	CUC Refund	01/15/2022	01/31/2022	4268	4289	GC B 22-02-0017
150,584	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	01/15/2022	01/31/2022	4268	4289	GC B 22-02-0017
150,584	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	01/15/2022	01/31/2022	4268	4289	GC B 22-02-0017
150,584	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Infrastructure Surcharge	01/15/2022	01/31/2022	4268	4289	GC B 22-02-0017
150,659	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	CUC Refund	02/01/2022	02/28/2022	4289	4363	GC B 22-03-0017
150,659	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	4289	4363	GC B 22-03-0017
150,659	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	4289	4363	GC B 22-03-0017
150,659	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Infrastructure Surcharge	02/01/2022	02/28/2022	4289	4363	GC B 22-03-0017
150,735	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	CUC Refund	03/01/2022	03/31/2022	4363	4447	GC B 22-04-0017
150,735	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	4363	4447	GC B 22-04-0017
150,735	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	4363	4447	GC B 22-04-0017
150,735	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Infrastructure Surcharge	03/01/2022	03/31/2022	4363	4447	GC B 22-04-0017
150,774	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	CUC Refund	04/01/2022	04/30/2022	4447	4587	GC B 22-05-0018
150,774	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	4447	4587	GC B 22-05-0018
150,774	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	4447	4587	GC B 22-05-0018
150,774	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Infrastructure Surcharge	04/01/2022	04/30/2022	4447	4587	GC B 22-05-0018
150,887	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	CUC Refund	05/01/2022	05/31/2022	4587	4738	GC B 22-06-0018
150,887	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	4587	4738	GC B 22-06-0018
150,887	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	4587	4738	GC B 22-06-0018
150,887	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Infrastructure Surcharge	05/01/2022	05/31/2022	4587	4738	GC B 22-06-0018
150,955	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	CUC Refund	06/01/2022	06/30/2022	4738	4901	GC B 22-07-0018
150,955	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	4738	4901	GC B 22-07-0018
150,955	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	4738	4901	GC B 22-07-0018
150,955	CATHERINE FERRER BLAS	GC B	GC B 1BR	207	Infrastructure Surcharge	06/01/2022	06/30/2022	4738	4901	GC B 22-07-0018
129,704	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	01/01/2021	01/31/2021	13888	14031	GC B 21-02-0017
129,704	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	13888	14031	GC B 21-02-0017
129,704	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	13888	14031	GC B 21-02-0017
129,704	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	01/01/2021	01/31/2021	13888	14031	GC B 21-02-0017
129,777	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	02/01/2021	02/28/2021	14031	14171	GC B 21-03-0017
129,777	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	14031	14171	GC B 21-03-0017
129,777	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	14031	14171	GC B 21-03-0017
129,777	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	02/01/2021	02/28/2021	14031	14171	GC B 21-03-0017
129,849	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	03/01/2021	03/31/2021	14171	14300	GC B 21-04-0017
129,849	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	14171	14300	GC B 21-04-0017
129,849	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	14171	14300	GC B 21-04-0017

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
129,849	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	03/01/2021	03/31/2021	14171	14300	GC B 21-04-0017
149,894	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	04/01/2021	04/30/2021	14300	14494	GC B 21-05-0018
149,894	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	14300	14494	GC B 21-05-0018
149,894	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	14300	14494	GC B 21-05-0018
149,894	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	04/01/2021	04/30/2021	14300	14494	GC B 21-05-0018
149,972	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	05/01/2021	05/31/2021	14494	14667	GC B 21-06-0018
149,972	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	14494	14667	GC B 21-06-0018
149,972	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	14494	14667	GC B 21-06-0018
149,972	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	05/01/2021	05/31/2021	14494	14667	GC B 21-06-0018
150,047	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	06/01/2021	06/30/2021	14667	14861	GC B 21-07-0018
150,047	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	14667	14861	GC B 21-07-0018
150,047	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	14667	14861	GC B 21-07-0018
150,047	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	06/01/2021	06/30/2021	14667	14861	GC B 21-07-0018
150,127	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	07/01/2021	07/31/2021	14861	15069	GC B 21-08-0019
150,127	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	14861	15069	GC B 21-08-0019
150,127	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	14861	15069	GC B 21-08-0019
150,127	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	07/01/2021	07/31/2021	14861	15069	GC B 21-08-0019
150,196	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	08/01/2021	08/31/2021	15069	15250	GC B 21-09-0018
150,196	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	15069	15250	GC B 21-09-0018
150,196	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	15069	15250	GC B 21-09-0018
150,196	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	08/01/2021	08/31/2021	15069	15250	GC B 21-09-0018
150,279	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	09/01/2021	09/30/2021	15250	15428	GC B 21-10-0017
150,279	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	15250	15428	GC B 21-10-0017
150,279	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	15250	15428	GC B 21-10-0017
150,279	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	09/01/2021	09/30/2021	15250	15428	GC B 21-10-0017
150,342	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	10/01/2021	10/31/2021	15428	15592	GC B 21-11-0017
150,342	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	15428	15592	GC B 21-11-0017
150,342	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	15428	15592	GC B 21-11-0017
150,342	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	10/01/2021	10/31/2021	15428	15592	GC B 21-11-0017
150,432	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	11/01/2021	11/30/2021	15592	15803	GC B 21-12-0019
150,432	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	15592	15803	GC B 21-12-0019
150,432	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	15592	15803	GC B 21-12-0019
150,432	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	11/01/2021	11/30/2021	15592	15803	GC B 21-12-0019
150,508	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	12/01/2021	12/31/2021	15803	15935	GC B 22-01-0017
150,508	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	15803	15935	GC B 22-01-0017
150,508	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	15803	15935	GC B 22-01-0017
150,508	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	12/01/2021	12/31/2021	15803	15935	GC B 22-01-0017
150,585	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	01/01/2022	01/31/2022	15935	16057	GC B 22-02-0018
150,585	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	15935	16057	GC B 22-02-0018
150,585	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	15935	16057	GC B 22-02-0018

L&T GROUP OF COMPANIES, LTD.

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,585	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	01/01/2022	01/31/2022	15935	16057	GC B 22-02-0018
150,660	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	02/01/2022	02/28/2022	16057	16202	GC B 22-03-0018
150,660	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	16057	16202	GC B 22-03-0018
150,660	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	16057	16202	GC B 22-03-0018
150,660	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	02/01/2022	02/28/2022	16057	16202	GC B 22-03-0018
150,736	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	03/01/2022	03/31/2022	16202	16307	GC B 22-04-0018
150,736	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	16202	16307	GC B 22-04-0018
150,736	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	16202	16307	GC B 22-04-0018
150,736	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	03/01/2022	03/31/2022	16202	16307	GC B 22-04-0018
150,775	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	04/01/2022	04/30/2022	16307	16479	GC B 22-05-0019
150,775	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	16307	16479	GC B 22-05-0019
150,775	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	16307	16479	GC B 22-05-0019
150,775	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	04/01/2022	04/30/2022	16307	16479	GC B 22-05-0019
150,888	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	05/01/2022	05/31/2022	16479	16625	GC B 22-06-0019
150,888	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	16479	16625	GC B 22-06-0019
150,888	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	16479	16625	GC B 22-06-0019
150,888	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	05/01/2022	05/31/2022	16479	16625	GC B 22-06-0019
150,956	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	CUC Refund	06/01/2022	06/30/2022	16625	16850	GC B 22-07-0019
150,956	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	16625	16850	GC B 22-07-0019
150,956	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	16625	16850	GC B 22-07-0019
150,956	ALDRICH CABABAY DELOS SANTOS	GC B	GC B 1BR	208	Infrastructure Surcharge	06/01/2022	06/30/2022	16625	16850	GC B 22-07-0019
129,705	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	01/01/2021	01/31/2021	11641	11761	GC B 21-02-0018
129,705	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	11641	11761	GC B 21-02-0018
129,705	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	11641	11761	GC B 21-02-0018
129,705	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	01/01/2021	01/31/2021	11641	11761	GC B 21-02-0018
129,778	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	02/01/2021	02/28/2021	11761	11883	GC B 21-03-0018
129,778	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	11761	11883	GC B 21-03-0018
129,778	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	11761	11883	GC B 21-03-0018
129,778	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	02/01/2021	02/28/2021	11761	11883	GC B 21-03-0018
129,850	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	03/01/2021	03/31/2021	11883	11978	GC B 21-04-0018
129,850	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	11883	11978	GC B 21-04-0018
129,850	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	11883	11978	GC B 21-04-0018
129,850	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	03/01/2021	03/31/2021	11883	11978	GC B 21-04-0018
149,895	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	04/01/2021	04/30/2021	11978	12114	GC B 21-05-0019
149,895	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	11978	12114	GC B 21-05-0019
149,895	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	11978	12114	GC B 21-05-0019
149,895	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	04/01/2021	04/30/2021	11978	12114	GC B 21-05-0019
149,976	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	05/01/2021	05/31/2021	12114	12253	GC B 21-06-0019
149,976	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	12114	12253	GC B 21-06-0019
149,976	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	12114	12253	GC B 21-06-0019

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
149,976	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	05/01/2021	05/31/2021	12114	12253	GC B 21-06-0019
150,048	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	06/01/2021	06/30/2021	12253	12400	GC B 21-07-0019
150,048	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	12253	12400	GC B 21-07-0019
150,048	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	12253	12400	GC B 21-07-0019
150,048	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	06/01/2021	06/30/2021	12253	12400	GC B 21-07-0019
150,128	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	07/01/2021	07/31/2021	12400	12547	GC B 21-08-0020
150,128	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	12400	12547	GC B 21-08-0020
150,128	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	12400	12547	GC B 21-08-0020
150,128	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	07/01/2021	07/31/2021	12400	12547	GC B 21-08-0020
150,197	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	08/01/2021	08/31/2021	12547	12649	GC B 21-09-0019
150,197	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	12547	12649	GC B 21-09-0019
150,197	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	12547	12649	GC B 21-09-0019
150,197	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	08/01/2021	08/31/2021	12547	12649	GC B 21-09-0019
150,343	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	10/01/2021	10/31/2021	12748	12850	GC B 21-11-0018
150,343	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	12748	12850	GC B 21-11-0018
150,343	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	12748	12850	GC B 21-11-0018
150,343	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	10/01/2021	10/31/2021	12748	12850	GC B 21-11-0018
150,433	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	11/01/2021	11/30/2021	12850	12988	GC B 21-12-0020
150,433	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	12850	12988	GC B 21-12-0020
150,433	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	12850	12988	GC B 21-12-0020
150,433	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	11/01/2021	11/30/2021	12850	12988	GC B 21-12-0020
150,509	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	12/01/2021	12/31/2021	12988	13052	GC B 22-01-0018
150,509	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	12988	13052	GC B 22-01-0018
150,509	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	12988	13052	GC B 22-01-0018
150,509	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	12/01/2021	12/31/2021	12988	13052	GC B 22-01-0018
150,586	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	01/01/2022	01/31/2022	13052	13121	GC B 22-02-0019
150,586	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	13052	13121	GC B 22-02-0019
150,586	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	13052	13121	GC B 22-02-0019
150,586	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	01/01/2022	01/31/2022	13052	13121	GC B 22-02-0019
150,665	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	02/01/2022	03/16/2022	13121	13230	GC B 22-03-0019
150,665	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	02/01/2022	03/16/2022	13121	13230	GC B 22-03-0019
150,665	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	02/01/2022	03/16/2022	13121	13230	GC B 22-03-0019
150,665	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Infrastructure Surcharge	02/01/2022	03/16/2022	13121	13230	GC B 22-03-0019
150,889	LEOPOLDO T. NAVARRO	GC B	GC B 1BR	209	CUC Refund	05/01/2022	05/31/2022	13236	13340	GC B 22-06-0020
150,889	LEOPOLDO T. NAVARRO	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	13236	13340	GC B 22-06-0020
150,889	LEOPOLDO T. NAVARRO	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	13236	13340	GC B 22-06-0020
150,889	LEOPOLDO T. NAVARRO	GC B	GC B 1BR	209	Infrastructure Surcharge	05/01/2022	05/31/2022	13236	13340	GC B 22-06-0020
150,957	LEOPOLDO T. NAVARRO	GC B	GC B 1BR	209	CUC Refund	06/01/2022	06/30/2022	13340	13467	GC B 22-07-0020
150,957	LEOPOLDO T. NAVARRO	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	13340	13467	GC B 22-07-0020
150,957	LEOPOLDO T. NAVARRO	GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	13340	13467	GC B 22-07-0020

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,957	LEOPOLDO T. NAVARRO	GC B	GC B 1BR	209	Infrastructure Surcharge	06/01/2022	06/30/2022	13340	13467	GC B 22-07-0020
150,344	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	CUC Refund	10/01/2021	10/31/2021	17029	17151	GC B 21-11-0019
150,344	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	17029	17151	GC B 21-11-0019
150,344	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	17029	17151	GC B 21-11-0019
150,344	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Infrastructure Surcharge	10/01/2021	10/31/2021	17029	17151	GC B 21-11-0019
150,434	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	CUC Refund	11/01/2021	11/30/2021	17151	17300	GC B 21-12-0021
150,434	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	17151	17300	GC B 21-12-0021
150,434	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	17151	17300	GC B 21-12-0021
150,434	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Infrastructure Surcharge	11/01/2021	11/30/2021	17151	17300	GC B 21-12-0021
150,510	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	CUC Refund	12/01/2021	12/31/2021	17300	17403	GC B 22-01-0019
150,510	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	17300	17403	GC B 22-01-0019
150,510	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	17300	17403	GC B 22-01-0019
150,510	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Infrastructure Surcharge	12/01/2021	12/31/2021	17300	17403	GC B 22-01-0019
150,587	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	CUC Refund	01/01/2022	01/31/2022	17403	17508	GC B 22-02-0020
150,587	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	17403	17508	GC B 22-02-0020
150,587	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	17403	17508	GC B 22-02-0020
150,587	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Infrastructure Surcharge	01/01/2022	01/31/2022	17403	17508	GC B 22-02-0020
150,661	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	CUC Refund	02/01/2022	02/28/2022	17508	17674	GC B 22-03-0020
150,661	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	17508	17674	GC B 22-03-0020
150,661	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	17508	17674	GC B 22-03-0020
150,661	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Infrastructure Surcharge	02/01/2022	02/28/2022	17508	17674	GC B 22-03-0020
150,663	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	CUC Refund	02/01/2022	03/13/2022	17508	17725	
150,663	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	02/01/2022	03/13/2022	17508	17725	
150,663	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	02/01/2022	03/13/2022	17508	17725	
150,663	ESMERALDO MURILLO TING "GARRI	GC B	GC B 1BR	210	Infrastructure Surcharge	02/01/2022	03/13/2022	17508	17725	
150,890	FERNANDO JR. JANE BENEDICTO	GC B	GC B 1BR	210	CUC Refund	05/01/2022	05/31/2022	17748	17822	GC B 22-06-0021
150,890	FERNANDO JR. JANE BENEDICTO	GC B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	17748	17822	GC B 22-06-0021
150,890	FERNANDO JR. JANE BENEDICTO	GC B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	17748	17822	GC B 22-06-0021
150,890	FERNANDO JR. JANE BENEDICTO	GC B	GC B 1BR	210	Infrastructure Surcharge	05/01/2022	05/31/2022	17748	17822	GC B 22-06-0021
150,958	FERNANDO JR. JANE BENEDICTO	GC B	GC B 1BR	210	CUC Refund	06/01/2022	06/30/2022	17822	17895	GC B 22-07-0021
150,958	FERNANDO JR. JANE BENEDICTO	GC B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	17822	17895	GC B 22-07-0021
150,958	FERNANDO JR. JANE BENEDICTO	GC B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	17822	17895	GC B 22-07-0021
150,958	FERNANDO JR. JANE BENEDICTO	GC B	GC B 1BR	210	Infrastructure Surcharge	06/01/2022	06/30/2022	17822	17895	GC B 22-07-0021
129,706	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	01/01/2021	01/31/2021	12889	13026	GC B 21-02-0019
129,706	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	12889	13026	GC B 21-02-0019
129,706	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	12889	13026	GC B 21-02-0019
129,706	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	01/01/2021	01/31/2021	12889	13026	GC B 21-02-0019
129,779	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	02/01/2021	02/28/2021	13026	13134	GC B 21-03-0019
129,779	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	13026	13134	GC B 21-03-0019
129,779	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	13026	13134	GC B 21-03-0019

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
129,779	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	02/01/2021	02/28/2021	13026	13134	GC B 21-03-0019
129,851	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	03/01/2021	03/31/2021	13134	13256	GC B 21-04-0019
129,851	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	13134	13256	GC B 21-04-0019
129,851	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	13134	13256	GC B 21-04-0019
129,851	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	03/01/2021	03/31/2021	13134	13256	GC B 21-04-0019
149,896	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	04/01/2021	04/30/2021	13256	13389	GC B 21-05-0020
149,896	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	13256	13389	GC B 21-05-0020
149,896	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	13256	13389	GC B 21-05-0020
149,896	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	04/01/2021	04/30/2021	13256	13389	GC B 21-05-0020
149,977	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	05/01/2021	05/31/2021	13389	13498	GC B 21-06-0020
149,977	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	13389	13498	GC B 21-06-0020
149,977	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	13389	13498	GC B 21-06-0020
149,977	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	05/01/2021	05/31/2021	13389	13498	GC B 21-06-0020
150,049	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	06/01/2021	06/30/2021	13498	13607	GC B 21-07-0020
150,049	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	13498	13607	GC B 21-07-0020
150,049	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	13498	13607	GC B 21-07-0020
150,049	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	06/01/2021	06/30/2021	13498	13607	GC B 21-07-0020
150,129	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	07/01/2021	07/31/2021	13498	13724	GC B 21-08-0021
150,129	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	13498	13724	GC B 21-08-0021
150,129	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	13498	13724	GC B 21-08-0021
150,129	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	07/01/2021	07/31/2021	13498	13724	GC B 21-08-0021
150,198	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	08/01/2021	08/31/2021	13724	13841	GC B 21-09-0021
150,198	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	13724	13841	GC B 21-09-0021
150,198	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	13724	13841	GC B 21-09-0021
150,198	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	08/01/2021	08/31/2021	13724	13841	GC B 21-09-0021
150,246	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	09/01/2021	09/30/2021	13841	13976	GC B 21-10-0001
150,246	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	13841	13976	GC B 21-10-0001
150,246	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	13841	13976	GC B 21-10-0001
150,246	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	09/01/2021	09/30/2021	13841	13976	GC B 21-10-0001
150,345	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	10/01/2021	10/31/2021	13976	14069	GC B 21-11-0020
150,345	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	13976	14069	GC B 21-11-0020
150,345	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	13976	14069	GC B 21-11-0020
150,345	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	10/01/2021	10/31/2021	13976	14069	GC B 21-11-0020
150,435	REYMUND D. LINA	GC B	GC B 1BR	211	CUC Refund	11/01/2021	11/30/2021	14069	14197	GC B 21-12-0022
150,435	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	14069	14197	GC B 21-12-0022
150,435	REYMUND D. LINA	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	14069	14197	GC B 21-12-0022
150,435	REYMUND D. LINA	GC B	GC B 1BR	211	Infrastructure Surcharge	11/01/2021	11/30/2021	14069	14197	GC B 21-12-0022
150,588	JOSIE R. VIDAL	GC B	GC B 1BR	211	CUC Refund	01/19/2022	01/31/2022	14269	14286	GC B 22-02-0021
150,588	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	01/19/2022	01/31/2022	14269	14286	GC B 22-02-0021
150,588	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	01/19/2022	01/31/2022	14269	14286	GC B 22-02-0021

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GC B</u>										
150,588	JOSIE R. VIDAL	GC B	GC B 1BR	211	Infrastructure Surcharge	01/19/2022	01/31/2022	14269	14286	GC B 22-02-0021
150,662	JOSIE R. VIDAL	GC B	GC B 1BR	211	CUC Refund	02/01/2022	02/28/2022	14286	14387	GC B 22-03-0021
150,662	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	14286	14387	GC B 22-03-0021
150,662	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	14286	14387	GC B 22-03-0021
150,662	JOSIE R. VIDAL	GC B	GC B 1BR	211	Infrastructure Surcharge	02/01/2022	02/28/2022	14286	14387	GC B 22-03-0021
150,737	JOSIE R. VIDAL	GC B	GC B 1BR	211	CUC Refund	03/01/2022	03/31/2022	14387	14474	GC B 22-04-0019
150,737	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	14387	14474	GC B 22-04-0019
150,737	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	14387	14474	GC B 22-04-0019
150,737	JOSIE R. VIDAL	GC B	GC B 1BR	211	Infrastructure Surcharge	03/01/2022	03/31/2022	14387	14474	GC B 22-04-0019
150,776	JOSIE R. VIDAL	GC B	GC B 1BR	211	CUC Refund	04/01/2022	04/30/2022	14479	14633	GC B 22-05-0022
150,776	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	14479	14633	GC B 22-05-0022
150,776	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	14479	14633	GC B 22-05-0022
150,776	JOSIE R. VIDAL	GC B	GC B 1BR	211	Infrastructure Surcharge	04/01/2022	04/30/2022	14479	14633	GC B 22-05-0022
150,891	JOSIE R. VIDAL	GC B	GC B 1BR	211	CUC Refund	05/01/2022	05/31/2022	14633	14805	GC B 22-06-0022
150,891	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	14633	14805	GC B 22-06-0022
150,891	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	14633	14805	GC B 22-06-0022
150,891	JOSIE R. VIDAL	GC B	GC B 1BR	211	Infrastructure Surcharge	05/01/2022	05/31/2022	14633	14805	GC B 22-06-0022
150,959	JOSIE R. VIDAL	GC B	GC B 1BR	211	CUC Refund	06/01/2022	06/30/2022	14805	15017	GC B 22-07-0022
150,959	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	14805	15017	GC B 22-07-0022
150,959	JOSIE R. VIDAL	GC B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	14805	15017	GC B 22-07-0022
150,959	JOSIE R. VIDAL	GC B	GC B 1BR	211	Infrastructure Surcharge	06/01/2022	06/30/2022	14805	15017	GC B 22-07-0022
<u>GL 1</u>										
129,707	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	16915	18218	GL 1 21-02-0005
129,707	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	16915	18218	GL 1 21-02-0005
129,780	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	18218	19153	GL 1 21-03-0005
129,780	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	18218	19153	GL 1 21-03-0005
129,852	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	19153	20456	GL 1 21-04-0005
129,852	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	19153	20456	GL 1 21-04-0005
149,897	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	20456	21759	GL 1 21-05-0005
149,897	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	20456	21759	GL 1 21-05-0005
149,974	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	21759	22375	GL 1 21-06-0005
149,974	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	21759	22375	GL 1 21-06-0005
149,995	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	22375	23538	GL 1 21-06-0012
149,995	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	22375	23538	GL 1 21-06-0012
150,132	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	23538	24633	GL 1 21-08-0005
150,132	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	23538	24633	GL 1 21-08-0005
150,141	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	24633	25650	GL 1 21-09-0005
150,141	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	24633	25650	GL 1 21-09-0005
150,230	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	25650	26980	GL 1 21-10-0005

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
GL 1										
150,230	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	25650	26980	GL 1 21-10-0005
150,324	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	26980	28028	GL 1 21-11-0005
150,324	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	26980	28028	GL 1 21-11-0005
150,386	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	28028	29254	GL 1 21-12-0005
150,386	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	28028	29254	GL 1 21-12-0005
150,438	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	29254	30328	GL 1 22-01-0005
150,438	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	29254	30328	GL 1 22-01-0005
150,527	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	30328	31271	GL 1 22-02-0005
150,527	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	30328	31271	GL 1 22-02-0005
150,592	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	31271	32512	GL 1 22-03-0005
150,592	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	31271	32512	GL 1 22-03-0005
150,680	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	32512	33615	GL 1 22-04-0005
150,680	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	32512	33615	GL 1 22-04-0005
150,779	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	33615	34437	GL 1 22-05-0005
150,779	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	33615	34437	GL 1 22-05-0005
150,827	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	34437	35563	GL 1 22-06-0005
150,827	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	34437	35563	GL 1 22-06-0005
150,908	MEDPHARM	GL 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	35563	36744	GL 1 22-07-0005
150,908	MEDPHARM	GL 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	35563	36744	GL 1 22-07-0005
129,708	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	51455	51904	GL 1 21-02-0006
129,708	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	51455	51904	GL 1 21-02-0006
129,709	JOCELYN DAYAP ANASTASIO	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	48300	48426	GL 1 21-02-0008
129,709	JOCELYN DAYAP ANASTASIO	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	48300	48426	GL 1 21-02-0008
129,781	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	54747	55162	GL 1 21-03-0006
129,781	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	54747	55162	GL 1 21-03-0006
129,853	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	55162	55577	GL 1 21-04-0006
129,853	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	55162	55577	GL 1 21-04-0006
149,898	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	55577	55992	GL 1 21-05-0006
149,898	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	55577	55992	GL 1 21-05-0006
149,975	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	55992	56501	GL 1 21-06-0006
149,975	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	55992	56501	GL 1 21-06-0006
149,996	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	56501	57241	GL 1 21-06-0013
149,996	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	56501	57241	GL 1 21-06-0013
150,133	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	57241	57984	GL 1 21-08-0006
150,133	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	57241	57984	GL 1 21-08-0006
150,142	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	57984	58573	GL 1 21-09-0006
150,142	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	57984	58573	GL 1 21-09-0006
150,231	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	58573	59307	GL 1 21-10-0006
150,231	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	58573	59307	GL 1 21-10-0006
150,325	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	59307	59835	GL 1 21-11-0006

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>GL 1</u>										
150,325	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	59307	59835	GL 1 21-11-0006
150,387	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	59835	60389	GL 1 21-12-0006
150,387	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	59835	60389	GL 1 21-12-0006
150,439	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	60389	60820	GL 1 22-01-0006
150,439	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	60389	60820	GL 1 22-01-0006
150,528	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	60820	61187	GL 1 22-02-0006
150,528	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	60820	61187	GL 1 22-02-0006
150,593	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	61187	61615	GL 1 22-03-0006
150,593	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	61187	61615	GL 1 22-03-0006
150,681	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	61615	62021	GL 1 22-04-0006
150,681	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	61615	62021	GL 1 22-04-0006
150,780	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	62021	62384	GL 1 22-05-0006
150,780	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	62021	62384	GL 1 22-05-0006
150,828	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	62384	62888	GL 1 22-06-0006
150,828	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	62384	62888	GL 1 22-06-0006
150,909	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	62888	63412	GL 1 22-07-0006
150,909	MARIA ABIGAIL NOBLE	GL 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	62888	63412	GL 1 22-07-0006
<u>JPC</u>										
129,660	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	01/01/2021	01/31/2021	34942	35026	JPC 21-02-0013
129,660	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	34942	35026	JPC 21-02-0013
129,660	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	34942	35026	JPC 21-02-0013
129,660	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	01/01/2021	01/31/2021	34942	35026	JPC 21-02-0013
129,723	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	02/01/2021	02/28/2021	35026	35116	JPC 21-03-0001
129,723	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	35026	35116	JPC 21-03-0001
129,723	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	35026	35116	JPC 21-03-0001
129,723	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	02/01/2021	02/28/2021	35026	35116	JPC 21-03-0001
129,795	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	03/01/2021	03/31/2021	35116	35187	JPC 21-04-0001
129,795	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	35116	35187	JPC 21-04-0001
129,795	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	35116	35187	JPC 21-04-0001
129,795	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	03/01/2021	03/31/2021	35116	35187	JPC 21-04-0001
129,796	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	03/01/2021	03/31/2021	35116	35187	
129,796	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	35116	35187	
129,796	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	35116	35187	
129,796	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	03/01/2021	03/31/2021	35116	35187	
149,911	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	04/01/2021	04/30/2021	35187	35287	JPC 21-05-0001
149,911	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	35187	35287	JPC 21-05-0001
149,911	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	35187	35287	JPC 21-05-0001
149,911	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	04/01/2021	04/30/2021	35187	35287	JPC 21-05-0001
149,924	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	05/01/2021	05/31/2021	35281	35441	JPC 21-06-0001

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
149,924	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	35281	35441	JPC 21-06-0001
149,924	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	35281	35441	JPC 21-06-0001
149,924	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	05/01/2021	05/31/2021	35281	35441	JPC 21-06-0001
150,001	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	06/01/2021	06/30/2021	35441	35575	JPC 21-06-0013
150,001	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	35441	35575	JPC 21-06-0013
150,001	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	35441	35575	JPC 21-06-0013
150,001	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	06/01/2021	06/30/2021	35441	35575	JPC 21-06-0013
150,079	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	07/01/2021	07/31/2021	35575	35653	JPC 21-08-0001
150,079	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	35575	35653	JPC 21-08-0001
150,079	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	35575	35653	JPC 21-08-0001
150,079	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	07/01/2021	07/31/2021	35575	35653	JPC 21-08-0001
150,148	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	08/01/2021	08/31/2021	35653	35718	JPC 21-09-0001
150,148	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	35653	35718	JPC 21-09-0001
150,148	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	35653	35718	JPC 21-09-0001
150,148	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	08/01/2021	08/31/2021	35653	35718	JPC 21-09-0001
150,214	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	09/01/2021	09/30/2021	35718	35797	JPC 21-10-0001
150,214	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	35718	35797	JPC 21-10-0001
150,214	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	35718	35797	JPC 21-10-0001
150,214	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	09/01/2021	09/30/2021	35718	35797	JPC 21-10-0001
150,283	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	10/01/2021	10/31/2021	35797	35897	JPC 21-11-0001
150,283	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	35797	35897	JPC 21-11-0001
150,283	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	35797	35897	JPC 21-11-0001
150,283	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	10/01/2021	10/31/2021	35797	35897	JPC 21-11-0001
150,360	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	11/01/2021	11/30/2021	35897	36028	JPC 21-12-0001
150,360	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	35897	36028	JPC 21-12-0001
150,360	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	35897	36028	JPC 21-12-0001
150,360	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	11/01/2021	11/30/2021	35897	36028	JPC 21-12-0001
150,442	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	12/01/2021	12/31/2021	36028	36115	JPC 22-01-0001
150,442	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	36028	36115	JPC 22-01-0001
150,442	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	36028	36115	JPC 22-01-0001
150,442	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	12/01/2021	12/31/2021	36028	36115	JPC 22-01-0001
150,513	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	01/01/2022	01/31/2022	36115	36199	
150,513	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	36115	36199	
150,513	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	36115	36199	
150,513	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	01/01/2022	01/31/2022	36115	36199	
150,666	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	CUC Refund	03/01/2022	03/31/2022	36227	36340	JPC 22-04-0001
150,666	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	36227	36340	JPC 22-04-0001
150,666	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	36227	36340	JPC 22-04-0001
150,666	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Infrastructure Surcharge	03/01/2022	03/31/2022	36227	36340	JPC 22-04-0001
150,787	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	CUC Refund	04/01/2022	04/30/2022	36340	36457	JPC 22-05-0001

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
150,787	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	36340	36457	JPC 22-05-0001
150,787	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	36340	36457	JPC 22-05-0001
150,787	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Infrastructure Surcharge	04/01/2022	04/30/2022	36340	36457	JPC 22-05-0001
150,813	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	CUC Refund	05/01/2022	05/31/2022	36457	36597	JPC 22-06-0001
150,813	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	36457	36597	JPC 22-06-0001
150,813	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	36457	36597	JPC 22-06-0001
150,813	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Infrastructure Surcharge	05/01/2022	05/31/2022	36457	36597	JPC 22-06-0001
150,960	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	CUC Refund	06/01/2022	06/30/2022	36597	36806	JPC 22-07-0001
150,960	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	36597	36806	JPC 22-07-0001
150,960	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	36597	36806	JPC 22-07-0001
150,960	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Infrastructure Surcharge	06/01/2022	06/30/2022	36597	36806	JPC 22-07-0001
129,661	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	01/01/2021	01/31/2021	22900	23032	JPC 21-02-0014
129,661	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	22900	23032	JPC 21-02-0014
129,661	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	22900	23032	JPC 21-02-0014
129,661	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	01/01/2021	01/31/2021	22900	23032	JPC 21-02-0014
129,724	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	02/01/2021	02/28/2021	23032	23174	JPC 21-03-0002
129,724	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	23032	23174	JPC 21-03-0002
129,724	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	23032	23174	JPC 21-03-0002
129,724	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	02/01/2021	02/28/2021	23032	23174	JPC 21-03-0002
129,797	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	03/01/2021	03/31/2021	23174	23340	JPC 21-04-0002
129,797	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	23174	23340	JPC 21-04-0002
129,797	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	23174	23340	JPC 21-04-0002
129,797	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	03/01/2021	03/31/2021	23174	23340	JPC 21-04-0002
149,912	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	04/01/2021	04/30/2021	23390	23502	JPC 21-05-0002
149,912	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	23390	23502	JPC 21-05-0002
149,912	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	23390	23502	JPC 21-05-0002
149,912	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	04/01/2021	04/30/2021	23390	23502	JPC 21-05-0002
149,925	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	05/01/2021	05/31/2021	23502	23707	JPC 21-06-0002
149,925	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	23502	23707	JPC 21-06-0002
149,925	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	23502	23707	JPC 21-06-0002
149,925	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	05/01/2021	05/31/2021	23502	23707	JPC 21-06-0002
150,002	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	06/01/2021	06/30/2021	23707	23915	JPC 21-06-0014
150,002	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	23707	23915	JPC 21-06-0014
150,002	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	23707	23915	JPC 21-06-0014
150,002	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	06/01/2021	06/30/2021	23707	23915	JPC 21-06-0014
150,080	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	07/01/2021	07/31/2021	23915	24123	JPC 21-08-0002
150,080	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	23915	24123	JPC 21-08-0002
150,080	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	23915	24123	JPC 21-08-0002
150,080	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	07/01/2021	07/31/2021	23915	24123	JPC 21-08-0002
150,149	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	08/01/2021	08/31/2021	24123	24310	JPC 21-09-0002

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JPC										
150,149	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	24123	24310	JPC 21-09-0002
150,149	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	24123	24310	JPC 21-09-0002
150,149	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	08/01/2021	08/31/2021	24123	24310	JPC 21-09-0002
150,215	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	09/01/2021	09/30/2021	24310	24522	JPC 21-10-0002
150,215	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	24310	24522	JPC 21-10-0002
150,215	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	24310	24522	JPC 21-10-0002
150,215	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	09/01/2021	09/30/2021	24310	24522	JPC 21-10-0002
150,284	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	10/01/2021	10/31/2021	24522	24694	JPC 21-11-0002
150,284	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	24522	24694	JPC 21-11-0002
150,284	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	24522	24694	JPC 21-11-0002
150,284	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	10/01/2021	10/31/2021	24522	24694	JPC 21-11-0002
150,361	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	11/01/2021	11/30/2021	24694	24865	JPC 21-12-0002
150,361	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	24694	24865	JPC 21-12-0002
150,361	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	24694	24865	JPC 21-12-0002
150,361	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	11/01/2021	11/30/2021	24694	24865	JPC 21-12-0002
150,443	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	12/01/2021	12/31/2021	24865	24995	JPC 22-01-0002
150,443	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	24865	24995	JPC 22-01-0002
150,443	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	24865	24995	JPC 22-01-0002
150,443	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	12/01/2021	12/31/2021	24865	24995	JPC 22-01-0002
150,514	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	01/01/2022	01/31/2022	24995	25124	JPC 22-02-0001
150,514	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	24995	25124	JPC 22-02-0001
150,514	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	24995	25124	JPC 22-02-0001
150,514	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	01/01/2022	01/31/2022	24995	25124	JPC 22-02-0001
150,613	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	02/01/2022	02/28/2022	25124	25245	JPC 22-03-0002
150,613	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	25124	25245	JPC 22-03-0002
150,613	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	25124	25245	JPC 22-03-0002
150,613	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	02/01/2022	02/28/2022	25124	25245	JPC 22-03-0002
150,667	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	03/01/2022	03/31/2022	25245	25393	JPC 22-04-0002
150,667	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	25245	25393	JPC 22-04-0002
150,667	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	25245	25393	JPC 22-04-0002
150,667	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	03/01/2022	03/31/2022	25245	25393	JPC 22-04-0002
150,788	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	04/01/2022	04/30/2022	25393	25528	JPC 22-05-0002
150,788	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	25393	25528	JPC 22-05-0002
150,788	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	25393	25528	JPC 22-05-0002
150,788	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	04/01/2022	04/30/2022	25393	25528	JPC 22-05-0002
150,814	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	05/01/2022	05/31/2022	25528	25685	JPC 22-06-0002
150,814	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	25528	25685	JPC 22-06-0002
150,814	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	25528	25685	JPC 22-06-0002
150,814	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	05/01/2022	05/31/2022	25528	25685	JPC 22-06-0002
150,961	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	06/01/2022	06/30/2022	25685	25927	JPC 22-07-0002

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JPC										
150,961	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	25685	25927	JPC 22-07-0002
150,961	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	25685	25927	JPC 22-07-0002
150,961	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	06/01/2022	06/30/2022	25685	25927	JPC 22-07-0002
129,662	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	01/01/2021	01/31/2021	9937	9969	JPC 21-02-0015
129,662	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	9937	9969	JPC 21-02-0015
129,662	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	9937	9969	JPC 21-02-0015
129,662	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	01/01/2021	01/31/2021	9937	9969	JPC 21-02-0015
129,725	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	02/01/2021	02/28/2021	9969	10004	JPC 21-03-0003
129,725	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	9969	10004	JPC 21-03-0003
129,725	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	9969	10004	JPC 21-03-0003
129,725	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	02/01/2021	02/28/2021	9969	10004	JPC 21-03-0003
129,798	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	03/01/2021	03/31/2021	10004	10050	JPC 21-04-0003
129,798	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	10004	10050	JPC 21-04-0003
129,798	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	10004	10050	JPC 21-04-0003
129,798	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	03/01/2021	03/31/2021	10004	10050	JPC 21-04-0003
149,913	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	04/01/2021	04/30/2021	10050	10099	JPC 21-05-0003
149,913	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	10050	10099	JPC 21-05-0003
149,913	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	10050	10099	JPC 21-05-0003
149,913	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	04/01/2021	04/30/2021	10050	10099	JPC 21-05-0003
149,926	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	05/01/2021	05/31/2021	10099	10146	JPC 21-06-0003
149,926	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	10099	10146	JPC 21-06-0003
149,926	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	10099	10146	JPC 21-06-0003
149,926	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	05/01/2021	05/31/2021	10099	10146	JPC 21-06-0003
150,003	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	06/01/2021	06/30/2021	10146	10227	JPC 21-06-0015
150,003	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	10146	10227	JPC 21-06-0015
150,003	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	10146	10227	JPC 21-06-0015
150,003	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	06/01/2021	06/30/2021	10146	10227	JPC 21-06-0015
150,081	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	07/01/2021	07/31/2021	10227	10270	JPC 21-08-0003
150,081	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	10227	10270	JPC 21-08-0003
150,081	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	10227	10270	JPC 21-08-0003
150,081	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	07/01/2021	07/31/2021	10227	10270	JPC 21-08-0003
150,150	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	08/01/2021	08/31/2021	10270	10315	JPC 21-09-0003
150,150	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	10270	10315	JPC 21-09-0003
150,150	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	10270	10315	JPC 21-09-0003
150,150	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	08/01/2021	08/31/2021	10270	10315	JPC 21-09-0003
150,216	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	09/01/2021	09/30/2021	10315	10410	JPC 21-10-0003
150,216	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	10315	10410	JPC 21-10-0003
150,216	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	10315	10410	JPC 21-10-0003
150,216	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	09/01/2021	09/30/2021	10315	10410	JPC 21-10-0003
150,285	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	10/01/2021	10/31/2021	10410	10492	JPC 21-11-0003

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
150,285	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	10410	10492	JPC 21-11-0003
150,285	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	10410	10492	JPC 21-11-0003
150,285	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	10/01/2021	10/31/2021	10410	10492	JPC 21-11-0003
150,362	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	11/01/2021	11/30/2021	10492	10585	JPC 21-12-0003
150,362	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	10492	10585	JPC 21-12-0003
150,362	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	10492	10585	JPC 21-12-0003
150,362	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	11/01/2021	11/30/2021	10492	10585	JPC 21-12-0003
150,444	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	12/01/2021	12/31/2021	10585	10620	JPC 22-01-0003
150,444	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	10585	10620	JPC 22-01-0003
150,444	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	10585	10620	JPC 22-01-0003
150,444	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	12/01/2021	12/31/2021	10585	10620	JPC 22-01-0003
150,515	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	01/01/2022	01/31/2022	10620	10661	JPC 22-02-0002
150,515	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	10620	10661	JPC 22-02-0002
150,515	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	10620	10661	JPC 22-02-0002
150,515	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	01/01/2022	01/31/2022	10620	10661	JPC 22-02-0002
150,614	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	02/01/2022	02/28/2022	10661	10701	JPC 22-03-0003
150,614	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	10661	10701	JPC 22-03-0003
150,614	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	10661	10701	JPC 22-03-0003
150,614	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	02/01/2022	02/28/2022	10661	10701	JPC 22-03-0003
150,668	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	03/01/2022	03/31/2022	10701	10773	JPC 22-04-0003
150,668	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	10701	10773	JPC 22-04-0003
150,668	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	10701	10773	JPC 22-04-0003
150,668	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	03/01/2022	03/31/2022	10701	10773	JPC 22-04-0003
150,789	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	04/01/2022	04/30/2022	10773	10846	JPC 22-05-0003
150,789	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	10773	10846	JPC 22-05-0003
150,789	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	10773	10846	JPC 22-05-0003
150,789	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	04/01/2022	04/30/2022	10773	10846	JPC 22-05-0003
150,815	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	05/01/2022	05/31/2022	10846	10937	JPC 22-06-0003
150,815	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	10846	10937	JPC 22-06-0003
150,815	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	10846	10937	JPC 22-06-0003
150,815	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	05/01/2022	05/31/2022	10846	10937	JPC 22-06-0003
150,962	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	06/01/2022	06/30/2022	10937	11020	JPC 22-07-0003
150,962	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	10937	11020	JPC 22-07-0003
150,962	EDITH LOMERIO	JPC	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	10937	11020	JPC 22-07-0003
150,962	EDITH LOMERIO	JPC	JPC 1BR	303	Infrastructure Surcharge	06/01/2022	06/30/2022	10937	11020	JPC 22-07-0003
129,663	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	01/01/2021	01/31/2021	28528	28673	JPC 21-02-0016
129,663	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	28528	28673	JPC 21-02-0016
129,663	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	28528	28673	JPC 21-02-0016
129,663	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	01/01/2021	01/31/2021	28528	28673	JPC 21-02-0016
129,726	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	02/01/2021	02/28/2021	28673	28826	JPC 21-03-0004

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JPC										
129,726	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	28673	28826	JPC 21-03-0004
129,726	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	28673	28826	JPC 21-03-0004
129,726	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	02/01/2021	02/28/2021	28673	28826	JPC 21-03-0004
129,799	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	03/01/2021	03/31/2021	28826	29014	JPC 21-04-0004
129,799	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	28826	29014	JPC 21-04-0004
129,799	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	28826	29014	JPC 21-04-0004
129,799	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	03/01/2021	03/31/2021	28826	29014	JPC 21-04-0004
149,914	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	04/01/2021	04/30/2021	29014	29206	JPC 21-05-0004
149,914	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	29014	29206	JPC 21-05-0004
149,914	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	29014	29206	JPC 21-05-0004
149,914	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	04/01/2021	04/30/2021	29014	29206	JPC 21-05-0004
149,927	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	05/01/2021	05/31/2021	29206	29437	JPC 21-06-0004
149,927	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	29206	29437	JPC 21-06-0004
149,927	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	29206	29437	JPC 21-06-0004
149,927	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	05/01/2021	05/31/2021	29206	29437	JPC 21-06-0004
150,004	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	06/01/2021	06/30/2021	29437	29680	JPC 21-06-0016
150,004	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	29437	29680	JPC 21-06-0016
150,004	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	29437	29680	JPC 21-06-0016
150,004	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	06/01/2021	06/30/2021	29437	29680	JPC 21-06-0016
150,082	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	07/01/2021	07/31/2021	29680	29852	JPC 21-08-0004
150,082	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	29680	29852	JPC 21-08-0004
150,082	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	29680	29852	JPC 21-08-0004
150,082	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	07/01/2021	07/31/2021	29680	29852	JPC 21-08-0004
150,151	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	08/01/2021	08/31/2021	29852	30013	JPC 21-09-0004
150,151	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	29852	30013	JPC 21-09-0004
150,151	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	29852	30013	JPC 21-09-0004
150,151	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	08/01/2021	08/31/2021	29852	30013	JPC 21-09-0004
150,217	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	09/01/2021	09/30/2021	30013	30205	JPC 21-10-0004
150,217	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	30013	30205	JPC 21-10-0004
150,217	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	30013	30205	JPC 21-10-0004
150,217	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	09/01/2021	09/30/2021	30013	30205	JPC 21-10-0004
150,286	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	10/01/2021	10/31/2021	30205	30363	JPC 21-11-0004
150,286	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	30205	30363	JPC 21-11-0004
150,286	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	30205	30363	JPC 21-11-0004
150,286	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	10/01/2021	10/31/2021	30205	30363	JPC 21-11-0004
150,363	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	11/01/2021	11/30/2021	30363	30511	JPC 21-12-0004
150,363	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	30363	30511	JPC 21-12-0004
150,363	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	30363	30511	JPC 21-12-0004
150,363	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	11/01/2021	11/30/2021	30363	30511	JPC 21-12-0004
150,445	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	12/01/2021	12/31/2021	30511	30616	JPC 22-01-0004

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JPC										
150,445	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	30511	30616	JPC 22-01-0004
150,445	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	30511	30616	JPC 22-01-0004
150,445	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	12/01/2021	12/31/2021	30511	30616	JPC 22-01-0004
150,516	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	01/01/2022	01/31/2022	30616	30739	JPC 22-02-0003
150,516	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	30616	30739	JPC 22-02-0003
150,516	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	30616	30739	JPC 22-02-0003
150,516	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	01/01/2022	01/31/2022	30616	30739	JPC 22-02-0003
150,615	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	02/01/2022	02/28/2022	30739	30838	JPC 22-03-0004
150,615	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	30739	30838	JPC 22-03-0004
150,615	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	30739	30838	JPC 22-03-0004
150,615	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	02/01/2022	02/28/2022	30739	30838	JPC 22-03-0004
150,669	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	03/01/2022	03/31/2022	30838	30996	JPC 22-04-0004
150,669	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	30838	30996	JPC 22-04-0004
150,669	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	30838	30996	JPC 22-04-0004
150,669	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	03/01/2022	03/31/2022	30838	30996	JPC 22-04-0004
150,790	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	04/01/2022	04/30/2022	30996	31144	JPC 22-05-0004
150,790	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	30996	31144	JPC 22-05-0004
150,790	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	30996	31144	JPC 22-05-0004
150,790	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	04/01/2022	04/30/2022	30996	31144	JPC 22-05-0004
150,816	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	05/01/2022	05/31/2022	31144	31301	JPC 22-06-0004
150,816	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	31144	31301	JPC 22-06-0004
150,816	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	31144	31301	JPC 22-06-0004
150,816	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	05/01/2022	05/31/2022	31144	31301	JPC 22-06-0004
150,963	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	06/01/2022	06/30/2022	31301	31522	JPC 22-07-0004
150,963	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	31301	31522	JPC 22-07-0004
150,963	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	31301	31522	JPC 22-07-0004
150,963	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	06/01/2022	06/30/2022	31301	31522	JPC 22-07-0004
129,664	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	01/01/2021	01/31/2021	10515	10579	JPC 21-02-0017
129,664	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	10515	10579	JPC 21-02-0017
129,664	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	10515	10579	JPC 21-02-0017
129,664	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	01/01/2021	01/31/2021	10515	10579	JPC 21-02-0017
129,727	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	02/01/2021	02/28/2021	10579	10652	JPC 21-03-0005
129,727	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	10579	10652	JPC 21-03-0005
129,727	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	10579	10652	JPC 21-03-0005
129,727	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	02/01/2021	02/28/2021	10579	10652	JPC 21-03-0005
129,800	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	03/01/2021	03/31/2021	10652	10717	JPC 21-04-0005
129,800	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	10652	10717	JPC 21-04-0005
129,800	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	10652	10717	JPC 21-04-0005
129,800	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	03/01/2021	03/31/2021	10652	10717	JPC 21-04-0005
149,915	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	04/01/2021	04/30/2021	10717	10780	JPC 21-05-0005

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
149,915	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	10717	10780	JPC 21-05-0005
149,915	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	10717	10780	JPC 21-05-0005
149,915	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	04/01/2021	04/30/2021	10717	10780	JPC 21-05-0005
149,928	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	05/01/2021	05/31/2021	10780	10858	JPC 21-06-0005
149,928	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	10780	10858	JPC 21-06-0005
149,928	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	10780	10858	JPC 21-06-0005
149,928	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	05/01/2021	05/31/2021	10780	10858	JPC 21-06-0005
150,005	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	06/01/2021	06/30/2021	10858	10943	JPC 21-06-0017
150,005	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	10858	10943	JPC 21-06-0017
150,005	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	10858	10943	JPC 21-06-0017
150,005	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	06/01/2021	06/30/2021	10858	10943	JPC 21-06-0017
150,083	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	07/01/2021	07/31/2021	10943	10960	JPC 21-08-0005
150,083	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	10943	10960	JPC 21-08-0005
150,083	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	10943	10960	JPC 21-08-0005
150,083	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	07/01/2021	07/31/2021	10943	10960	JPC 21-08-0005
150,152	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	08/01/2021	08/31/2021	10960	10979	JPC 21-09-0005
150,152	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	10960	10979	JPC 21-09-0005
150,152	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	10960	10979	JPC 21-09-0005
150,152	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	08/01/2021	08/31/2021	10960	10979	JPC 21-09-0005
150,218	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	09/01/2021	09/30/2021	10979	10999	JPC 21-10-0005
150,218	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	10979	10999	JPC 21-10-0005
150,218	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	10979	10999	JPC 21-10-0005
150,218	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	09/01/2021	09/30/2021	10979	10999	JPC 21-10-0005
150,287	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	10/01/2021	10/31/2021	10999	11013	JPC 21-11-0005
150,287	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	10999	11013	JPC 21-11-0005
150,287	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	10999	11013	JPC 21-11-0005
150,287	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	10/01/2021	10/31/2021	10999	11013	JPC 21-11-0005
150,364	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	11/01/2021	11/30/2021	11013	11026	JPC 21-12-0005
150,364	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	11013	11026	JPC 21-12-0005
150,364	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	11013	11026	JPC 21-12-0005
150,364	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	11/01/2021	11/30/2021	11013	11026	JPC 21-12-0005
150,446	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	12/01/2021	12/31/2021	11026	11032	JPC 22-01-0005
150,446	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	11026	11032	JPC 22-01-0005
150,446	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	11026	11032	JPC 22-01-0005
150,446	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	12/01/2021	12/31/2021	11026	11032	JPC 22-01-0005
150,517	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	01/01/2022	01/31/2022	11032	11039	JPC 22-02-0004
150,517	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	11032	11039	JPC 22-02-0004
150,517	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	11032	11039	JPC 22-02-0004
150,517	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	01/01/2022	01/31/2022	11032	11039	JPC 22-02-0004
150,670	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	03/01/2022	03/31/2022	11044	11055	JPC 22-04-0005

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
150,670	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	11044	11055	JPC 22-04-0005
150,670	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	11044	11055	JPC 22-04-0005
150,670	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	03/01/2022	03/31/2022	11044	11055	JPC 22-04-0005
150,791	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	04/01/2022	04/30/2022	11055	11070	JPC 22-05-0005
150,791	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	11055	11070	JPC 22-05-0005
150,791	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	11055	11070	JPC 22-05-0005
150,791	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	04/01/2022	04/30/2022	11055	11070	JPC 22-05-0005
150,817	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	05/01/2022	05/31/2022	11070	11090	JPC 22-06-0005
150,817	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	11070	11090	JPC 22-06-0005
150,817	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	11070	11090	JPC 22-06-0005
150,817	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	05/01/2022	05/31/2022	11070	11090	JPC 22-06-0005
150,964	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	06/01/2022	06/30/2022	11090	11122	JPC 22-07-0005
150,964	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	11090	11122	JPC 22-07-0005
150,964	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	11090	11122	JPC 22-07-0005
150,964	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	06/01/2022	06/30/2022	11090	11122	JPC 22-07-0005
129,665	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	01/01/2021	01/31/2021	21624	21775	JPC 21-02-0018
129,665	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	21624	21775	JPC 21-02-0018
129,665	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	21624	21775	JPC 21-02-0018
129,665	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	01/01/2021	01/31/2021	21624	21775	JPC 21-02-0018
129,728	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	02/01/2021	02/28/2021	21775	21963	JPC 21-03-0006
129,728	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	21775	21963	JPC 21-03-0006
129,728	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	21775	21963	JPC 21-03-0006
129,728	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	02/01/2021	02/28/2021	21775	21963	JPC 21-03-0006
129,801	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	03/01/2021	03/31/2021	21963	22154	JPC 21-04-0006
129,801	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	21963	22154	JPC 21-04-0006
129,801	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	21963	22154	JPC 21-04-0006
129,801	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	03/01/2021	03/31/2021	21963	22154	JPC 21-04-0006
149,916	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	04/01/2021	04/30/2021	22154	22303	JPC 21-05-0006
149,916	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	22154	22303	JPC 21-05-0006
149,916	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	22154	22303	JPC 21-05-0006
149,916	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	04/01/2021	04/30/2021	22154	22303	JPC 21-05-0006
149,929	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	05/01/2021	05/31/2021	22303	22556	JPC 21-06-0006
149,929	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	22303	22556	JPC 21-06-0006
149,929	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	22303	22556	JPC 21-06-0006
149,929	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	05/01/2021	05/31/2021	22303	22556	JPC 21-06-0006
150,006	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	06/01/2021	06/30/2021	22556	22746	JPC 21-06-0018
150,006	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	22556	22746	JPC 21-06-0018
150,006	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	22556	22746	JPC 21-06-0018
150,006	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	06/01/2021	06/30/2021	22556	22746	JPC 21-06-0018
150,084	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	07/01/2021	07/31/2021	22746	22818	JPC 21-08-0006

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JPC										
150,084	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	22746	22818	JPC 21-08-0006
150,084	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	22746	22818	JPC 21-08-0006
150,084	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	07/01/2021	07/31/2021	22746	22818	JPC 21-08-0006
150,153	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	08/01/2021	08/31/2021	22818	22890	JPC 21-09-0006
150,153	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	22818	22890	JPC 21-09-0006
150,153	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	22818	22890	JPC 21-09-0006
150,153	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	08/01/2021	08/31/2021	22818	22890	JPC 21-09-0006
150,219	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	09/01/2021	09/30/2021	22890	22965	JPC 21-10-0006
150,219	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	22890	22965	JPC 21-10-0006
150,219	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	22890	22965	JPC 21-10-0006
150,219	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	09/01/2021	09/30/2021	22890	22965	JPC 21-10-0006
150,288	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	10/01/2021	10/31/2021	22965	23050	JPC 21-11-0006
150,288	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	22965	23050	JPC 21-11-0006
150,288	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	22965	23050	JPC 21-11-0006
150,288	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	10/01/2021	10/31/2021	22965	23050	JPC 21-11-0006
150,365	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	11/01/2021	11/30/2021	23050	23139	JPC 21-12-0006
150,365	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	23050	23139	JPC 21-12-0006
150,365	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	23050	23139	JPC 21-12-0006
150,365	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	11/01/2021	11/30/2021	23050	23139	JPC 21-12-0006
150,447	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	12/01/2021	12/31/2021	23139	23203	JPC 22-01-0006
150,447	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	23139	23203	JPC 22-01-0006
150,447	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	23139	23203	JPC 22-01-0006
150,447	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	12/01/2021	12/31/2021	23139	23203	JPC 22-01-0006
150,518	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	01/01/2022	01/31/2022	23203	23249	JPC 22-02-0005
150,518	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	23203	23249	JPC 22-02-0005
150,518	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	23203	23249	JPC 22-02-0005
150,518	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	01/01/2022	01/31/2022	23203	23249	JPC 22-02-0005
150,616	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	02/01/2022	02/28/2022	23249	23312	JPC 22-03-0006
150,616	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	23249	23312	JPC 22-03-0006
150,616	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	23249	23312	JPC 22-03-0006
150,616	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	02/01/2022	02/28/2022	23249	23312	JPC 22-03-0006
150,671	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	03/01/2022	03/31/2022	23312	23389	JPC 22-04-0006
150,671	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	23312	23389	JPC 22-04-0006
150,671	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	23312	23389	JPC 22-04-0006
150,671	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	03/01/2022	03/31/2022	23312	23389	JPC 22-04-0006
150,792	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	04/01/2022	04/30/2022	23389	23484	JPC 22-05-0006
150,792	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	23389	23484	JPC 22-05-0006
150,792	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	23389	23484	JPC 22-05-0006
150,792	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	04/01/2022	04/30/2022	23389	23484	JPC 22-05-0006
150,818	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	05/01/2022	05/31/2022	23484	23610	JPC 22-06-0006

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
150,818	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	23484	23610	JPC 22-06-0006
150,818	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	23484	23610	JPC 22-06-0006
150,818	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	05/01/2022	05/31/2022	23484	23610	JPC 22-06-0006
150,965	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	CUC Refund	06/01/2022	06/30/2022	23610	23803	JPC 22-07-0006
150,965	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	23610	23803	JPC 22-07-0006
150,965	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	23610	23803	JPC 22-07-0006
150,965	LAILANIE PAGARAO &/OR JULIA ESP	JPC	JPC 1BR	306	Infrastructure Surcharge	06/01/2022	06/30/2022	23610	23803	JPC 22-07-0006
129,666	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	01/01/2021	01/31/2021	29483	29600	JPC 21-02-0019
129,666	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	29483	29600	JPC 21-02-0019
129,666	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	29483	29600	JPC 21-02-0019
129,666	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	01/01/2021	01/31/2021	29483	29600	JPC 21-02-0019
129,729	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	02/01/2021	02/28/2021	29600	29726	JPC 21-03-0007
129,729	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	29600	29726	JPC 21-03-0007
129,729	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	29600	29726	JPC 21-03-0007
129,729	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	02/01/2021	02/28/2021	29600	29726	JPC 21-03-0007
129,802	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	03/01/2021	03/31/2021	29726	29859	JPC 21-04-0007
129,802	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	29726	29859	JPC 21-04-0007
129,802	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	29726	29859	JPC 21-04-0007
129,802	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	03/01/2021	03/31/2021	29726	29859	JPC 21-04-0007
149,917	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	04/01/2021	04/30/2021	29859	29990	JPC 21-05-0007
149,917	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	29859	29990	JPC 21-05-0007
149,917	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	29859	29990	JPC 21-05-0007
149,917	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	04/01/2021	04/30/2021	29859	29990	JPC 21-05-0007
149,930	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	05/01/2021	05/31/2021	29990	30092	JPC 21-06-0007
149,930	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	29990	30092	JPC 21-06-0007
149,930	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	29990	30092	JPC 21-06-0007
149,930	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	05/01/2021	05/31/2021	29990	30092	JPC 21-06-0007
150,007	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	06/01/2021	06/30/2021	30092	30196	JPC 21-06-0019
150,007	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	30092	30196	JPC 21-06-0019
150,007	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	30092	30196	JPC 21-06-0019
150,007	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	06/01/2021	06/30/2021	30092	30196	JPC 21-06-0019
150,085	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	07/01/2021	07/31/2021	30196	30286	JPC 21-08-0007
150,085	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	30196	30286	JPC 21-08-0007
150,085	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	30196	30286	JPC 21-08-0007
150,085	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	07/01/2021	07/31/2021	30196	30286	JPC 21-08-0007
150,154	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	08/01/2021	08/31/2021	30286	30370	JPC 21-09-0007
150,154	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	30286	30370	JPC 21-09-0007
150,154	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	30286	30370	JPC 21-09-0007
150,154	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	08/01/2021	08/31/2021	30286	30370	JPC 21-09-0007
150,220	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	09/01/2021	09/30/2021	30370	30436	JPC 21-10-0007

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JPC										
150,220	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	30370	30436	JPC 21-10-0007
150,220	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	30370	30436	JPC 21-10-0007
150,220	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	09/01/2021	09/30/2021	30370	30436	JPC 21-10-0007
150,289	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	10/01/2021	10/31/2021	30436	30527	JPC 21-11-0007
150,289	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	30436	30527	JPC 21-11-0007
150,289	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	30436	30527	JPC 21-11-0007
150,289	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	10/01/2021	10/31/2021	30436	30527	JPC 21-11-0007
150,366	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	11/01/2021	11/30/2021	30527	30620	JPC 21-12-0007
150,366	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	30527	30620	JPC 21-12-0007
150,366	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	30527	30620	JPC 21-12-0007
150,366	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	11/01/2021	11/30/2021	30527	30620	JPC 21-12-0007
150,448	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	12/01/2021	12/31/2021	30620	30689	JPC 22-01-0007
150,448	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	30620	30689	JPC 22-01-0007
150,448	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	30620	30689	JPC 22-01-0007
150,448	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	12/01/2021	12/31/2021	30620	30689	JPC 22-01-0007
150,519	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	01/01/2022	01/31/2022	30689	30754	JPC 22-02-0006
150,519	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	30689	30754	JPC 22-02-0006
150,519	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	30689	30754	JPC 22-02-0006
150,519	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	01/01/2022	01/31/2022	30689	30754	JPC 22-02-0006
150,617	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	02/01/2022	02/28/2022	30754	30832	JPC 22-03-0007
150,617	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	30754	30832	JPC 22-03-0007
150,617	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	30754	30832	JPC 22-03-0007
150,617	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	02/01/2022	02/28/2022	30754	30832	JPC 22-03-0007
150,672	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	03/01/2022	03/31/2022	30832	30919	JPC 22-04-0007
150,672	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	30832	30919	JPC 22-04-0007
150,672	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	30832	30919	JPC 22-04-0007
150,672	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	03/01/2022	03/31/2022	30832	30919	JPC 22-04-0007
150,793	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	04/01/2022	04/30/2022	30919	30996	JPC 22-05-0007
150,793	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	30919	30996	JPC 22-05-0007
150,793	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	30919	30996	JPC 22-05-0007
150,793	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	04/01/2022	04/30/2022	30919	30996	JPC 22-05-0007
150,819	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	05/01/2022	05/31/2022	30996	31085	JPC 22-06-0007
150,819	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	30996	31085	JPC 22-06-0007
150,819	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	30996	31085	JPC 22-06-0007
150,819	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	05/01/2022	05/31/2022	30996	31085	JPC 22-06-0007
150,966	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	06/01/2022	06/30/2022	31085	31203	JPC 22-07-0007
150,966	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	31085	31203	JPC 22-07-0007
150,966	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	31085	31203	JPC 22-07-0007
150,966	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	06/01/2022	06/30/2022	31085	31203	JPC 22-07-0007
129,667	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	01/01/2021	01/31/2021	45345	45835	JPC 21-02-0020

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JPC										
129,667	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	45345	45835	JPC 21-02-0020
129,667	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	45345	45835	JPC 21-02-0020
129,667	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	01/01/2021	01/31/2021	45345	45835	JPC 21-02-0020
129,730	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	02/01/2021	02/28/2021	45835	46360	JPC 21-03-0008
129,730	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	45835	46360	JPC 21-03-0008
129,730	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	45835	46360	JPC 21-03-0008
129,730	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	02/01/2021	02/28/2021	45835	46360	JPC 21-03-0008
129,803	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	03/01/2021	03/31/2021	46360	46887	JPC 21-04-0008
129,803	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	46360	46887	JPC 21-04-0008
129,803	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	46360	46887	JPC 21-04-0008
129,803	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	03/01/2021	03/31/2021	46360	46887	JPC 21-04-0008
149,918	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	04/01/2021	04/30/2021	46887	47406	JPC 21-05-0008
149,918	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	46887	47406	JPC 21-05-0008
149,918	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	46887	47406	JPC 21-05-0008
149,918	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	04/01/2021	04/30/2021	46887	47406	JPC 21-05-0008
149,931	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	05/01/2021	05/31/2021	47406	48041	JPC 21-06-0008
149,931	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	47406	48041	JPC 21-06-0008
149,931	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	47406	48041	JPC 21-06-0008
149,931	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	05/01/2021	05/31/2021	47406	48041	JPC 21-06-0008
150,008	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	06/01/2021	06/30/2021	48041	48616	JPC 21-06-0020
150,008	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	48041	48616	JPC 21-06-0020
150,008	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	48041	48616	JPC 21-06-0020
150,008	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	06/01/2021	06/30/2021	48041	48616	JPC 21-06-0020
150,086	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	07/01/2021	07/31/2021	48616	48974	JPC 21-08-0008
150,086	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	48616	48974	JPC 21-08-0008
150,086	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	48616	48974	JPC 21-08-0008
150,086	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	07/01/2021	07/31/2021	48616	48974	JPC 21-08-0008
150,155	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	08/01/2021	08/31/2021	48974	49304	JPC 21-09-0008
150,155	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	48974	49304	JPC 21-09-0008
150,155	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	48974	49304	JPC 21-09-0008
150,155	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	08/01/2021	08/31/2021	48974	49304	JPC 21-09-0008
150,221	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	09/01/2021	09/30/2021	49304	49673	JPC 21-10-0008
150,221	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	49304	49673	JPC 21-10-0008
150,221	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	49304	49673	JPC 21-10-0008
150,221	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	09/01/2021	09/30/2021	49304	49673	JPC 21-10-0008
150,290	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	10/01/2021	10/31/2021	49673	49982	JPC 21-11-0008
150,290	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	49673	49982	JPC 21-11-0008
150,290	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	49673	49982	JPC 21-11-0008
150,290	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	10/01/2021	10/31/2021	49673	49982	JPC 21-11-0008
150,367	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	11/01/2021	11/30/2021	49982	50323	JPC 21-12-0008

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
150,367	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	49982	50323	JPC 21-12-0008
150,367	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	49982	50323	JPC 21-12-0008
150,367	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	11/01/2021	11/30/2021	49982	50323	JPC 21-12-0008
150,449	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	12/01/2021	12/31/2021	50323	50513	JPC 22-01-0008
150,449	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	50323	50513	JPC 22-01-0008
150,449	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	50323	50513	JPC 22-01-0008
150,449	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	12/01/2021	12/31/2021	50323	50513	JPC 22-01-0008
150,520	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	01/01/2022	01/31/2022	50513	50737	JPC 22-02-0007
150,520	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	50513	50737	JPC 22-02-0007
150,520	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	50513	50737	JPC 22-02-0007
150,520	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	01/01/2022	01/31/2022	50513	50737	JPC 22-02-0007
150,618	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	02/01/2022	02/28/2022	50737	50947	JPC 22-03-0008
150,618	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	50737	50947	JPC 22-03-0008
150,618	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	50737	50947	JPC 22-03-0008
150,618	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	02/01/2022	02/28/2022	50737	50947	JPC 22-03-0008
150,673	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	03/01/2022	03/31/2022	50947	51177	JPC 22-04-0008
150,673	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	50947	51177	JPC 22-04-0008
150,673	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	50947	51177	JPC 22-04-0008
150,673	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	03/01/2022	03/31/2022	50947	51177	JPC 22-04-0008
150,794	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	04/01/2022	04/30/2022	51177	51399	JPC 22-05-0008
150,794	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	51177	51399	JPC 22-05-0008
150,794	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	51177	51399	JPC 22-05-0008
150,794	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	04/01/2022	04/30/2022	51177	51399	JPC 22-05-0008
150,820	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	05/01/2022	05/31/2022	51399	51660	JPC 22-06-0008
150,820	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	51399	51660	JPC 22-06-0008
150,820	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	51399	51660	JPC 22-06-0008
150,820	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	05/01/2022	05/31/2022	51399	51660	JPC 22-06-0008
150,967	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	06/01/2022	06/30/2022	51660	52025	JPC 22-07-0008
150,967	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	51660	52025	JPC 22-07-0008
150,967	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	51660	52025	JPC 22-07-0008
150,967	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	Infrastructure Surcharge	06/01/2022	06/30/2022	51660	52025	JPC 22-07-0008
129,668	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	01/01/2021	01/31/2021	23472	23612	JPC 21-02-0021
129,668	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	23472	23612	JPC 21-02-0021
129,668	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	23472	23612	JPC 21-02-0021
129,668	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	01/01/2021	01/31/2021	23472	23612	JPC 21-02-0021
129,731	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	02/01/2021	02/28/2021	23612	23802	JPC 21-03-0009
129,731	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	23612	23802	JPC 21-03-0009
129,731	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	23612	23802	JPC 21-03-0009
129,731	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	02/01/2021	02/28/2021	23612	23802	JPC 21-03-0009
129,804	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	03/01/2021	03/31/2021	23802	23993	JPC 21-04-0009

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
129,804	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	23802	23993	JPC 21-04-0009
129,804	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	23802	23993	JPC 21-04-0009
129,804	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	03/01/2021	03/31/2021	23802	23993	JPC 21-04-0009
149,919	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	04/01/2021	04/30/2021	23993	24207	JPC 21-05-0009
149,919	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	23993	24207	JPC 21-05-0009
149,919	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	23993	24207	JPC 21-05-0009
149,919	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	04/01/2021	04/30/2021	23993	24207	JPC 21-05-0009
149,932	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	05/01/2021	05/31/2021	24207	24474	JPC 21-06-0009
149,932	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	24207	24474	JPC 21-06-0009
149,932	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	24207	24474	JPC 21-06-0009
149,932	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	05/01/2021	05/31/2021	24207	24474	JPC 21-06-0009
150,010	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	06/01/2021	06/30/2021	24474	24730	JPC 21-06-0021
150,010	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	24474	24730	JPC 21-06-0021
150,010	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	24474	24730	JPC 21-06-0021
150,010	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	06/01/2021	06/30/2021	24474	24730	JPC 21-06-0021
150,087	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	07/01/2021	07/31/2021	24730	24898	JPC 21-08-0009
150,087	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	24730	24898	JPC 21-08-0009
150,087	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	24730	24898	JPC 21-08-0009
150,087	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	07/01/2021	07/31/2021	24730	24898	JPC 21-08-0009
150,156	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	08/01/2021	08/31/2021	24898	25060	JPC 21-09-0009
150,156	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	24898	25060	JPC 21-09-0009
150,156	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	24898	25060	JPC 21-09-0009
150,156	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	08/01/2021	08/31/2021	24898	25060	JPC 21-09-0009
150,222	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	09/01/2021	09/30/2021	25060	25264	JPC 21-10-0009
150,222	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	25060	25264	JPC 21-10-0009
150,222	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	25060	25264	JPC 21-10-0009
150,222	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	09/01/2021	09/30/2021	25060	25264	JPC 21-10-0009
150,291	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	10/01/2021	10/31/2021	25264	25441	JPC 21-11-0009
150,291	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	25264	25441	JPC 21-11-0009
150,291	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	25264	25441	JPC 21-11-0009
150,291	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	10/01/2021	10/31/2021	25264	25441	JPC 21-11-0009
150,368	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	11/01/2021	11/30/2021	25441	25623	JPC 21-12-0009
150,368	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	25441	25623	JPC 21-12-0009
150,368	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	25441	25623	JPC 21-12-0009
150,368	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	11/01/2021	11/30/2021	25441	25623	JPC 21-12-0009
150,450	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	12/01/2021	12/31/2021	25623	25753	JPC 22-01-0009
150,450	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	25623	25753	JPC 22-01-0009
150,450	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	25623	25753	JPC 22-01-0009
150,450	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	12/01/2021	12/31/2021	25623	25753	JPC 22-01-0009
150,521	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	01/01/2022	01/31/2022	25753	25894	JPC 22-02-0008

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P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
150,521	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	25753	25894	JPC 22-02-0008
150,521	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	25753	25894	JPC 22-02-0008
150,521	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	01/01/2022	01/31/2022	25753	25894	JPC 22-02-0008
150,619	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	02/01/2022	02/28/2022	25894	26035	JPC 22-03-0009
150,619	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	25894	26035	JPC 22-03-0009
150,619	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	25894	26035	JPC 22-03-0009
150,619	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	02/01/2022	02/28/2022	25894	26035	JPC 22-03-0009
150,674	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	03/01/2022	03/31/2022	26035	26189	JPC 22-04-0009
150,674	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	26035	26189	JPC 22-04-0009
150,674	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	26035	26189	JPC 22-04-0009
150,674	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	03/01/2022	03/31/2022	26035	26189	JPC 22-04-0009
150,795	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	04/01/2022	04/30/2022	26189	26318	JPC 22-05-0009
150,795	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	26189	26318	JPC 22-05-0009
150,795	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	26189	26318	JPC 22-05-0009
150,795	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	04/01/2022	04/30/2022	26189	26318	JPC 22-05-0009
150,821	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	05/01/2022	05/31/2022	26318	26493	JPC 22-06-0009
150,821	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	26318	26493	JPC 22-06-0009
150,821	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	26318	26493	JPC 22-06-0009
150,821	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	05/01/2022	05/31/2022	26318	26493	JPC 22-06-0009
150,968	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	CUC Refund	06/01/2022	06/30/2022	26493	26729	JPC 22-07-0009
150,968	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	26493	26729	JPC 22-07-0009
150,968	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	26493	26729	JPC 22-07-0009
150,968	ANTHONY M. ALEGRE	JPC	JPC 1BR	309	Infrastructure Surcharge	06/01/2022	06/30/2022	26493	26729	JPC 22-07-0009
129,669	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	01/01/2021	01/31/2021	21357	21494	JPC 21-02-0022
129,669	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	21357	21494	JPC 21-02-0022
129,669	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	21357	21494	JPC 21-02-0022
129,669	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	01/01/2021	01/31/2021	21357	21494	JPC 21-02-0022
129,732	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	02/01/2021	02/28/2021	21494	21648	JPC 21-03-0010
129,732	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	21494	21648	JPC 21-03-0010
129,732	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	21494	21648	JPC 21-03-0010
129,732	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	02/01/2021	02/28/2021	21494	21648	JPC 21-03-0010
129,805	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	03/01/2021	03/31/2021	21648	21804	JPC 21-04-0010
129,805	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	21648	21804	JPC 21-04-0010
129,805	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	21648	21804	JPC 21-04-0010
129,805	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	03/01/2021	03/31/2021	21648	21804	JPC 21-04-0010
149,920	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	04/01/2021	04/30/2021	21804	21953	JPC 21-05-0010
149,920	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	21804	21953	JPC 21-05-0010
149,920	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	21804	21953	JPC 21-05-0010
149,920	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	04/01/2021	04/30/2021	21804	21953	JPC 21-05-0010
149,933	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	05/01/2021	05/31/2021	21953	22130	JPC 21-06-0010

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
149,933	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	21953	22130	JPC 21-06-0010
149,933	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	21953	22130	JPC 21-06-0010
149,933	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	05/01/2021	05/31/2021	21953	22130	JPC 21-06-0010
150,011	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	06/01/2021	06/30/2021	22130	22314	JPC 21-06-0022
150,011	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	22130	22314	JPC 21-06-0022
150,011	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	22130	22314	JPC 21-06-0022
150,011	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	06/01/2021	06/30/2021	22130	22314	JPC 21-06-0022
150,088	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	07/01/2021	07/31/2021	22314	22505	JPC 21-08-0010
150,088	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	22314	22505	JPC 21-08-0010
150,088	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	22314	22505	JPC 21-08-0010
150,088	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	07/01/2021	07/31/2021	22314	22505	JPC 21-08-0010
150,157	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	08/01/2021	08/31/2021	22505	22684	JPC 21-09-0010
150,157	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	22505	22684	JPC 21-09-0010
150,157	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	22505	22684	JPC 21-09-0010
150,157	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	08/01/2021	08/31/2021	22505	22684	JPC 21-09-0010
150,223	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	09/01/2021	09/30/2021	22684	22881	JPC 21-10-0010
150,223	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	22684	22881	JPC 21-10-0010
150,223	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	22684	22881	JPC 21-10-0010
150,223	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	09/01/2021	09/30/2021	22684	22881	JPC 21-10-0010
150,292	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	10/01/2021	10/31/2021	22881	23058	JPC 21-11-0010
150,292	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	22881	23058	JPC 21-11-0010
150,292	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	22881	23058	JPC 21-11-0010
150,292	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	10/01/2021	10/31/2021	22881	23058	JPC 21-11-0010
150,369	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	11/01/2021	11/30/2021	23058	23250	JPC 21-12-0010
150,369	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	23058	23250	JPC 21-12-0010
150,369	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	23058	23250	JPC 21-12-0010
150,369	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	11/01/2021	11/30/2021	23058	23250	JPC 21-12-0010
150,451	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	12/01/2021	12/31/2021	23250	23374	JPC 22-01-0010
150,451	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	23250	23374	JPC 22-01-0010
150,451	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	23250	23374	JPC 22-01-0010
150,451	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	12/01/2021	12/31/2021	23250	23374	JPC 22-01-0010
150,522	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	01/01/2022	01/31/2022	23374	23504	JPC 22-02-0009
150,522	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	23374	23504	JPC 22-02-0009
150,522	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	23374	23504	JPC 22-02-0009
150,522	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	01/01/2022	01/31/2022	23374	23504	JPC 22-02-0009
150,620	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	02/01/2022	02/28/2022	23504	23643	JPC 22-03-0010
150,620	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	23504	23643	JPC 22-03-0010
150,620	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	23504	23643	JPC 22-03-0010
150,620	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	02/01/2022	02/28/2022	23504	23643	JPC 22-03-0010
150,675	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	03/01/2022	03/31/2022	23643	23800	JPC 22-04-0010

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P.O. BOX 501280, SAIPAN, MP 96950

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
150,675	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	23643	23800	JPC 22-04-0010
150,675	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	23643	23800	JPC 22-04-0010
150,675	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	03/01/2022	03/31/2022	23643	23800	JPC 22-04-0010
150,796	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	04/01/2022	04/30/2022	23800	23970	JPC 22-05-0010
150,796	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	23800	23970	JPC 22-05-0010
150,796	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	23800	23970	JPC 22-05-0010
150,796	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	04/01/2022	04/30/2022	23800	23970	JPC 22-05-0010
150,822	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	05/01/2022	05/31/2022	23970	24173	JPC 22-06-0010
150,822	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	23970	24173	JPC 22-06-0010
150,822	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	23970	24173	JPC 22-06-0010
150,822	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	05/01/2022	05/31/2022	23970	24173	JPC 22-06-0010
150,969	ROSELYN B. MONROYO	JPC	JPC 1BR	310	CUC Refund	06/01/2022	06/30/2022	24173	24455	JPC 22-07-0010
150,969	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	24173	24455	JPC 22-07-0010
150,969	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	24173	24455	JPC 22-07-0010
150,969	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Infrastructure Surcharge	06/01/2022	06/30/2022	24173	24455	JPC 22-07-0010
129,670	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	01/01/2021	01/31/2021	23917	24125	JPC 21-02-0011
129,670	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	23917	24125	JPC 21-02-0011
129,670	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	23917	24125	JPC 21-02-0011
129,670	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	01/01/2021	01/31/2021	23917	24125	JPC 21-02-0011
129,733	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	02/01/2021	02/28/2021	24125	24334	JPC 21-03-0011
129,733	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	24125	24334	JPC 21-03-0011
129,733	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	24125	24334	JPC 21-03-0011
129,733	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	02/01/2021	02/28/2021	24125	24334	JPC 21-03-0011
129,806	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	03/01/2021	03/31/2021	24334	24569	JPC 21-04-0011
129,806	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	24334	24569	JPC 21-04-0011
129,806	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	24334	24569	JPC 21-04-0011
129,806	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	03/01/2021	03/31/2021	24334	24569	JPC 21-04-0011
149,921	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	04/01/2021	04/30/2021	24569	24825	JPC 21-05-0011
149,921	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	24569	24825	JPC 21-05-0011
149,921	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	24569	24825	JPC 21-05-0011
149,921	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	04/01/2021	04/30/2021	24569	24825	JPC 21-05-0011
149,934	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	05/01/2021	05/31/2021	24825	25121	JPC 21-06-0011
149,934	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	24825	25121	JPC 21-06-0011
149,934	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	24825	25121	JPC 21-06-0011
149,934	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	05/01/2021	05/31/2021	24825	25121	JPC 21-06-0011
150,012	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	06/01/2021	06/30/2021	25121	25413	JPC 21-06-0023
150,012	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	25121	25413	JPC 21-06-0023
150,012	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	25121	25413	JPC 21-06-0023
150,012	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	06/01/2021	06/30/2021	25121	25413	JPC 21-06-0023
150,089	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	07/01/2021	07/31/2021	25413	25703	JPC 21-08-0011

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC										
150,089	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	25413	25703	JPC 21-08-0011
150,089	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	25413	25703	JPC 21-08-0011
150,089	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	07/01/2021	07/31/2021	25413	25703	JPC 21-08-0011
150,158	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	08/01/2021	08/31/2021	25703	25983	JPC 21-09-0011
150,158	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	25703	25983	JPC 21-09-0011
150,158	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	25703	25983	JPC 21-09-0011
150,158	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	08/01/2021	08/31/2021	25703	25983	JPC 21-09-0011
150,224	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	09/01/2021	09/30/2021	25983	26335	JPC 21-10-0011
150,224	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	25983	26335	JPC 21-10-0011
150,224	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	25983	26335	JPC 21-10-0011
150,224	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	09/01/2021	09/30/2021	25983	26335	JPC 21-10-0011
150,293	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	10/01/2021	10/31/2021	26335	26649	JPC 21-11-0011
150,293	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	26335	26649	JPC 21-11-0011
150,293	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	26335	26649	JPC 21-11-0011
150,293	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	10/01/2021	10/31/2021	26335	26649	JPC 21-11-0011
150,370	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	11/01/2021	11/30/2021	26649	26942	JPC 21-12-0011
150,370	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	26649	26942	JPC 21-12-0011
150,370	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	26649	26942	JPC 21-12-0011
150,370	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	11/01/2021	11/30/2021	26649	26942	JPC 21-12-0011
150,452	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	12/01/2021	12/31/2021	26942	27151	JPC 22-01-0011
150,452	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	26942	27151	JPC 22-01-0011
150,452	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	26942	27151	JPC 22-01-0011
150,452	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	12/01/2021	12/31/2021	26942	27151	JPC 22-01-0011
150,523	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	01/01/2022	01/31/2022	27151	27409	JPC 22-02-0010
150,523	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	27151	27409	JPC 22-02-0010
150,523	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	27151	27409	JPC 22-02-0010
150,523	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	01/01/2022	01/31/2022	27151	27409	JPC 22-02-0010
150,621	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	02/01/2022	02/28/2022	27409	27615	JPC 22-03-0011
150,621	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	27409	27615	JPC 22-03-0011
150,621	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	27409	27615	JPC 22-03-0011
150,621	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	02/01/2022	02/28/2022	27409	27615	JPC 22-03-0011
150,676	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	03/01/2022	03/31/2022	27615	27782	JPC 22-04-0011
150,676	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	27615	27782	JPC 22-04-0011
150,676	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	27615	27782	JPC 22-04-0011
150,676	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	03/01/2022	03/31/2022	27615	27782	JPC 22-04-0011
150,797	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	04/01/2022	04/30/2022	27782	27822	JPC 22-05-0011
150,797	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	27782	27822	JPC 22-05-0011
150,797	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	27782	27822	JPC 22-05-0011
150,797	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	04/01/2022	04/30/2022	27782	27822	JPC 22-05-0011
150,823	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	05/01/2022	05/31/2022	27822	28039	JPC 22-06-0011

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>JPC</u>										
150,823	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	27822	28039	JPC 22-06-0011
150,823	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	27822	28039	JPC 22-06-0011
150,823	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	05/01/2022	05/31/2022	27822	28039	JPC 22-06-0011
150,970	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	06/01/2022	06/30/2022	28039	28427	JPC 22-07-0011
150,970	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	28039	28427	JPC 22-07-0011
150,970	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	28039	28427	JPC 22-07-0011
150,970	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	06/01/2022	06/30/2022	28039	28427	JPC 22-07-0011
129,671	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	01/01/2021	01/31/2021	25887	26087	JPC 21-02-0023
129,671	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	25887	26087	JPC 21-02-0023
129,671	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	25887	26087	JPC 21-02-0023
129,671	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	01/01/2021	01/31/2021	25887	26087	JPC 21-02-0023
129,734	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	02/01/2021	02/28/2021	26087	26287	JPC 21-03-0012
129,734	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	26087	26287	JPC 21-03-0012
129,734	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	26087	26287	JPC 21-03-0012
129,734	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	02/01/2021	02/28/2021	26087	26287	JPC 21-03-0012
129,807	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	03/01/2021	03/31/2021	26287	26525	JPC 21-04-0012
129,807	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	26287	26525	JPC 21-04-0012
129,807	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	26287	26525	JPC 21-04-0012
129,807	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	03/01/2021	03/31/2021	26287	26525	JPC 21-04-0012
149,922	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	04/01/2021	04/30/2021	26525	26756	JPC 21-05-0012
149,922	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	26525	26756	JPC 21-05-0012
149,922	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	26525	26756	JPC 21-05-0012
149,922	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	04/01/2021	04/30/2021	26525	26756	JPC 21-05-0012
149,935	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	05/01/2021	05/31/2021	26756	27035	JPC 21-06-0012
149,935	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	26756	27035	JPC 21-06-0012
149,935	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	26756	27035	JPC 21-06-0012
149,935	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	05/01/2021	05/31/2021	26756	27035	JPC 21-06-0012
150,013	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	06/01/2021	06/30/2021	27035	27276	JPC 21-06-0024
150,013	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	27035	27276	JPC 21-06-0024
150,013	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	27035	27276	JPC 21-06-0024
150,013	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	06/01/2021	06/30/2021	27035	27276	JPC 21-06-0024
150,090	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	07/01/2021	07/31/2021	27276	27501	JPC 21-08-0012
150,090	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	27276	27501	JPC 21-08-0012
150,090	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	27276	27501	JPC 21-08-0012
150,090	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	07/01/2021	07/31/2021	27276	27501	JPC 21-08-0012
150,159	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	08/01/2021	08/31/2021	27501	27736	JPC 21-09-0012
150,159	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	27501	27736	JPC 21-09-0012
150,159	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	27501	27736	JPC 21-09-0012
150,159	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	08/01/2021	08/31/2021	27501	27736	JPC 21-09-0012
150,225	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	09/01/2021	09/30/2021	27736	28009	JPC 21-10-0012

L&T GROUP OF COMPANIES, LTD.

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>JPC</u>										
150,225	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	27736	28009	JPC 21-10-0012
150,225	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	27736	28009	JPC 21-10-0012
150,225	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	09/01/2021	09/30/2021	27736	28009	JPC 21-10-0012
150,294	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	10/01/2021	10/31/2021	28009	28237	JPC 21-11-0012
150,294	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	28009	28237	JPC 21-11-0012
150,294	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	28009	28237	JPC 21-11-0012
150,294	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	10/01/2021	10/31/2021	28009	28237	JPC 21-11-0012
150,371	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	11/01/2021	11/30/2021	28237	28494	JPC 21-12-0012
150,371	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	28237	28494	JPC 21-12-0012
150,371	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	28237	28494	JPC 21-12-0012
150,371	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	11/01/2021	11/30/2021	28237	28494	JPC 21-12-0012
150,453	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	12/01/2021	12/31/2021	28494	28674	JPC 22-01-0012
150,453	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	28494	28674	JPC 22-01-0012
150,453	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	28494	28674	JPC 22-01-0012
150,453	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	12/01/2021	12/31/2021	28494	28674	JPC 22-01-0012
150,524	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	01/01/2022	01/31/2022	28674	28854	JPC 22-02-0011
150,524	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	28674	28854	JPC 22-02-0011
150,524	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	28674	28854	JPC 22-02-0011
150,524	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	01/01/2022	01/31/2022	28674	28854	JPC 22-02-0011
150,622	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	02/01/2022	02/28/2022	28854	29043	JPC 22-03-0012
150,622	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	28854	29043	JPC 22-03-0012
150,622	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	28854	29043	JPC 22-03-0012
150,622	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	02/01/2022	02/28/2022	28854	29043	JPC 22-03-0012
150,677	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	03/01/2022	03/31/2022	29043	29265	JPC 22-04-0012
150,677	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	29043	29265	JPC 22-04-0012
150,677	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	29043	29265	JPC 22-04-0012
150,677	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	03/01/2022	03/31/2022	29043	29265	JPC 22-04-0012
150,798	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	04/01/2022	04/30/2022	29265	29478	JPC 22-05-0012
150,798	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	29265	29478	JPC 22-05-0012
150,798	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	29265	29478	JPC 22-05-0012
150,798	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	04/01/2022	04/30/2022	29265	29478	JPC 22-05-0012
150,824	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	05/01/2022	05/31/2022	29478	29731	JPC 22-06-0012
150,824	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	29478	29731	JPC 22-06-0012
150,824	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	29478	29731	JPC 22-06-0012
150,824	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	05/01/2022	05/31/2022	29478	29731	JPC 22-06-0012
150,971	NIMFA TAN	JPC	JPC 1BR	312	CUC Refund	06/01/2022	06/30/2022	29731	29960	JPC 22-07-0012
150,971	NIMFA TAN	JPC	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	29731	29960	JPC 22-07-0012
150,971	NIMFA TAN	JPC	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	29731	29960	JPC 22-07-0012
150,971	NIMFA TAN	JPC	JPC 1BR	312	Infrastructure Surcharge	06/01/2022	06/30/2022	29731	29960	JPC 22-07-0012

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>LNH</u>										
129,656	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	01/01/2021	01/31/2021	8218	8262	LNH 21-02-0001
129,656	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	8218	8262	LNH 21-02-0001
129,656	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	8218	8262	LNH 21-02-0001
129,739	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	02/01/2021	02/28/2021	8262	8385	LNH 21-03-0001
129,739	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	8262	8385	LNH 21-03-0001
129,739	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	8262	8385	LNH 21-03-0001
129,810	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	03/01/2021	03/31/2021	8302	8345	LNH 21-04-0001
129,810	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	8302	8345	LNH 21-04-0001
129,810	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	8302	8345	LNH 21-04-0001
129,875	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	04/01/2021	04/30/2021	8345	8379	LNH 21-05-0001
129,875	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	8345	8379	LNH 21-05-0001
129,875	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	8345	8379	LNH 21-05-0001
149,940	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	05/01/2021	05/31/2021	8379	8413	LNH 21-06-0001
149,940	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	8379	8413	LNH 21-06-0001
149,940	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	8379	8413	LNH 21-06-0001
149,997	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	06/01/2021	06/30/2021	8413	8450	LNH 21-07-0001
149,997	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	8413	8450	LNH 21-07-0001
149,997	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	8413	8450	LNH 21-07-0001
150,134	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	07/01/2021	07/31/2021	8450	8495	LNH 21-08-0001
150,134	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	8450	8495	LNH 21-08-0001
150,134	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	8450	8495	LNH 21-08-0001
150,143	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	08/01/2021	08/31/2021	8495	8523	LNH 21-09-0001
150,143	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	8495	8523	LNH 21-09-0001
150,143	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	8495	8523	LNH 21-09-0001
150,228	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	09/01/2021	09/30/2021	8523	8544	LNH 21-10-0001
150,228	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	8523	8544	LNH 21-10-0001
150,228	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	8523	8544	LNH 21-10-0001
150,300	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	10/01/2021	10/31/2021	8544	8564	LNH 21-11-0001
150,300	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	8544	8564	LNH 21-11-0001
150,300	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	8544	8564	LNH 21-11-0001
150,388	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	11/01/2021	11/30/2021	8564	8588	LNH 21-12-0001
150,388	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	8564	8588	LNH 21-12-0001
150,388	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	8564	8588	LNH 21-12-0001
150,440	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	12/01/2021	12/31/2021	8588	8614	LNH 22-01-0001
150,440	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	8588	8614	LNH 22-01-0001
150,440	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	8588	8614	LNH 22-01-0001
150,532	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	01/01/2022	01/31/2022	8614	8634	LNH 22-02-0001
150,532	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	8614	8634	LNH 22-02-0001
150,532	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	8614	8634	LNH 22-02-0001
150,533	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	01/01/2022	01/31/2022	8614	8634	

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>LNH</u>										
150,533	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	8614	8634	
150,533	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	8614	8634	
150,594	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	02/01/2022	02/28/2022	8634	8664	LNH 22-03-0001
150,594	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	8634	8664	LNH 22-03-0001
150,594	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	8634	8664	LNH 22-03-0001
150,682	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	03/01/2022	03/31/2022	8664	8685	LNH 22-04-0001
150,682	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	8664	8685	LNH 22-04-0001
150,682	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	8664	8685	LNH 22-04-0001
150,781	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	04/01/2022	04/30/2022	8685	8721	LNH 22-05-0001
150,781	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	8685	8721	LNH 22-05-0001
150,781	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	8685	8721	LNH 22-05-0001
150,834	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	05/01/2022	05/31/2022	8721	8762	LNH 22-06-0001
150,834	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	8721	8762	LNH 22-06-0001
150,834	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	8721	8762	LNH 22-06-0001
150,910	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	06/01/2022	06/30/2022	8762	8798	LNH 22-07-0001
150,910	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	8762	8798	LNH 22-07-0001
150,910	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	8762	8798	LNH 22-07-0001
129,657	ANTHONY THOMAS MONTEMAR	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	11377	11677	LNH 21-02-0019
129,657	ANTHONY THOMAS MONTEMAR	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	11377	11677	LNH 21-02-0019
129,740	ANTHONY THOMAS MONTEMAR	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	11677	11995	LNH 21-03-0020
129,740	ANTHONY THOMAS MONTEMAR	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	11677	11995	LNH 21-03-0020
129,811	ANTHONY THOMAS MONTEMAR	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	11995	12437	LNH 21-04-0023
129,811	ANTHONY THOMAS MONTEMAR	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	11995	12437	LNH 21-04-0023
149,989	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	12505	12882	LNH 21-06-0020
149,989	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	12505	12882	LNH 21-06-0020
150,050	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	12882	13259	LNH 21-07-0020
150,050	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	12882	13259	LNH 21-07-0020
150,135	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	13259	14096	LNH 21-08-0019
150,135	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	13259	14096	LNH 21-08-0019
150,144	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	14096	14733	LNH 21-09-0020
150,144	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	14096	14733	LNH 21-09-0020
150,229	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	14733	15452	LNH 21-10-0020
150,229	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	14733	15452	LNH 21-10-0020
150,299	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	15452	15947	LNH 21-11-0019
150,299	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	15452	15947	LNH 21-11-0019
150,389	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	15947	16065	LNH 21-12-0018
150,389	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	15947	16065	LNH 21-12-0018
150,441	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	16065	16599	LNH 22-01-0018
150,441	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	16065	16599	LNH 22-01-0018
150,529	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	16599	17055	LNH 22-02-0020

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>LNH</u>										
150,529	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	16599	17055	LNH 22-02-0020
150,595	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	17055	17324	LNH 22-03-0018
150,595	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	17055	17324	LNH 22-03-0018
150,683	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	17324	17555	LNH 22-04-0019
150,683	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	17324	17555	LNH 22-04-0019
150,782	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	17555	18243	LNH 22-05-0020
150,782	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	17555	18243	LNH 22-05-0020
150,833	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	18243	19078	LNH 22-06-0020
150,833	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	18243	19078	LNH 22-06-0020
150,911	AARON A. VELASCO &/OR JOANELYI	LNH	LNH 3BR	B-3	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/15/2022	19078	19178	LNH 22-07-0020
<u>OVT</u>										
129,743	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	02/01/2021	02/28/2021	6678	6826	OVT 21-03-0019
129,743	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	6678	6826	OVT 21-03-0019
129,743	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	6678	6826	OVT 21-03-0019
129,814	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	03/01/2021	03/31/2021	6826	6859	OVT 21-04-0019
129,814	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	6826	6859	OVT 21-04-0019
129,814	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	6826	6859	OVT 21-04-0019
139,871	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	04/01/2021	04/30/2021	6859	6869	OVT 21-05-0019
139,871	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	6859	6869	OVT 21-05-0019
139,871	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	6859	6869	OVT 21-05-0019
149,973	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	05/01/2021	05/31/2021	6869	6875	OVT 21-06-0018
149,973	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	6869	6875	OVT 21-06-0018
149,973	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	6869	6875	OVT 21-06-0018
150,000	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	06/01/2021	06/30/2021	6875	6878	OVT 21-07-0018
150,000	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	6875	6878	OVT 21-07-0018
150,000	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	6875	6878	OVT 21-07-0018
150,138	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	07/01/2021	07/31/2021	6878	6884	OVT 21-08-0018
150,138	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	6878	6884	OVT 21-08-0018
150,138	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	6878	6884	OVT 21-08-0018
150,147	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	08/01/2021	08/31/2021	6884	6888	OVT 21-09-0002
150,147	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	6884	6888	OVT 21-09-0002
150,147	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	6884	6888	OVT 21-09-0002
150,244	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	09/01/2021	09/30/2021	6888	6892	OVT 21-10-0018
150,244	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	6888	6892	OVT 21-10-0018
150,244	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	6888	6892	OVT 21-10-0018
150,322	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	10/01/2021	10/31/2021	6892	6895	OVT 21-11-0018
150,322	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	6892	6895	OVT 21-11-0018
150,322	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	6892	6895	OVT 21-11-0018
150,392	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	11/01/2021	11/30/2021	6895	6901	OVT 21-12-0019

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>OVT</u>										
150,392	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	6895	6901	OVT 21-12-0019
150,392	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	6895	6901	OVT 21-12-0019
150,468	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	12/01/2021	12/31/2021	6901	6903	OVT 22-01-0019
150,468	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	6901	6903	OVT 22-01-0019
150,468	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	6901	6903	OVT 22-01-0019
150,534	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	01/01/2022	01/31/2022	6903	6905	OVT 22-02-0019
150,534	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	6903	6905	OVT 22-02-0019
150,534	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	6903	6905	OVT 22-02-0019
150,611	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	02/01/2022	02/28/2022	6905	6907	OVT 22-03-0019
150,611	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	6905	6907	OVT 22-03-0019
150,611	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	6905	6907	OVT 22-03-0019
150,686	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	03/01/2022	03/31/2022	6907	6908	OVT 22-04-0019
150,686	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	6907	6908	OVT 22-04-0019
150,686	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	6907	6908	OVT 22-04-0019
150,785	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	04/01/2022	04/30/2022	6908	6910	OVT 22-05-0019
150,785	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	6908	6910	OVT 22-05-0019
150,785	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	6908	6910	OVT 22-05-0019
150,832	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	05/01/2022	05/31/2022	6910	6915	OVT 22-06-0017
150,832	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	6910	6915	OVT 22-06-0017
150,832	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	6910	6915	OVT 22-06-0017
150,914	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	06/01/2022	06/30/2022	6915	6924	OVT 22-07-0019
150,914	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	6915	6924	OVT 22-07-0019
150,914	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	6915	6924	OVT 22-07-0019
<u>SVT</u>										
129,658	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	01/01/2021	01/31/2021	6261	6297	SVT 21-02-0026
129,658	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	6261	6297	SVT 21-02-0026
129,658	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	6261	6297	SVT 21-02-0026
129,659	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	01/01/2021	01/31/2021	6293	6354	SVT 21-02-0026
129,659	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	6293	6354	SVT 21-02-0026
129,659	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	6293	6354	SVT 21-02-0026
129,741	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	02/01/2021	02/28/2021	6297	6347	SVT 21-03-0018
129,741	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	6297	6347	SVT 21-03-0018
129,741	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	6297	6347	SVT 21-03-0018
129,742	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	02/01/2021	02/28/2021	6354	6425	SVT 21-03-0018
129,742	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	6354	6425	SVT 21-03-0018
129,742	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	6354	6425	SVT 21-03-0018
129,812	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	03/01/2021	03/31/2021	6347	6394	SVT 21-04-0018
129,812	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	6347	6394	SVT 21-04-0018
129,812	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	6347	6394	SVT 21-04-0018

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>SVT</u>										
129,813	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	03/01/2021	03/31/2021	6425	6489	SVT 21-04-0018
129,813	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	6425	6489	SVT 21-04-0018
129,813	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	6425	6489	SVT 21-04-0018
129,871	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	04/01/2021	04/30/2021	6394	6443	SVT 21-05-0019
129,871	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	6394	6443	SVT 21-05-0019
129,871	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	6394	6443	SVT 21-05-0019
129,872	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	04/01/2021	04/30/2021	6489	6555	SVT 21-05-0019
129,872	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	6489	6555	SVT 21-05-0019
129,872	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	6489	6555	SVT 21-05-0019
149,941	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	05/01/2021	05/31/2021	6443	6487	SVT 21-06-0019
149,941	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	6443	6487	SVT 21-06-0019
149,941	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	6443	6487	SVT 21-06-0019
149,942	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	05/01/2021	05/31/2021	6555	6622	SVT 21-06-0019
149,942	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	6555	6622	SVT 21-06-0019
149,942	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	6555	6622	SVT 21-06-0019
149,998	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	06/01/2021	06/30/2021	6487	6535	SVT 21-07-0019
149,998	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	6487	6535	SVT 21-07-0019
149,998	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	6487	6535	SVT 21-07-0019
149,999	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	06/01/2021	06/30/2021	6622	6689	SVT 21-07-0019
149,999	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	6622	6689	SVT 21-07-0019
149,999	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	6622	6689	SVT 21-07-0019
150,136	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	07/01/2021	07/31/2021	6535	6580	SVT 21-08-0019
150,136	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	6535	6580	SVT 21-08-0019
150,136	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	6535	6580	SVT 21-08-0019
150,137	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	07/01/2021	07/31/2021	6689	6790	SVT 21-08-0019
150,137	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	6689	6790	SVT 21-08-0019
150,137	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	6689	6790	SVT 21-08-0019
150,145	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	08/01/2021	08/31/2021	6580	6618	SVT 21-09-0019
150,145	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	6580	6618	SVT 21-09-0019
150,145	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	6580	6618	SVT 21-09-0019
150,146	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	08/01/2021	08/31/2021	6790	6881	SVT 21-09-0019
150,146	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	6790	6881	SVT 21-09-0019
150,146	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	6790	6881	SVT 21-09-0019
150,280	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	09/01/2021	09/30/2021	6618	6672	SVT 21-10-0025
150,280	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	6618	6672	SVT 21-10-0025
150,280	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	6618	6672	SVT 21-10-0025
150,281	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	09/01/2021	09/30/2021	6881	6974	SVT 21-10-0025
150,281	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	6881	6974	SVT 21-10-0025
150,281	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	6881	6974	SVT 21-10-0025
150,297	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	10/01/2021	10/31/2021	6672	6713	SVT 21-11-0019

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>SVT</u>										
150,297	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	6672	6713	SVT 21-11-0019
150,297	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	6672	6713	SVT 21-11-0019
150,298	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	10/01/2021	10/31/2021	6974	7025	SVT 21-11-0019
150,298	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	6974	7025	SVT 21-11-0019
150,298	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	6974	7025	SVT 21-11-0019
150,390	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	11/01/2021	11/30/2021	6713	6769	SVT 21-12-0019
150,390	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	6713	6769	SVT 21-12-0019
150,390	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	6713	6769	SVT 21-12-0019
150,391	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	11/01/2021	11/30/2021	7025	7100	SVT 21-12-0019
150,391	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	7025	7100	SVT 21-12-0019
150,391	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	7025	7100	SVT 21-12-0019
150,466	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	12/01/2021	12/31/2021	6769	6816	SVT 22-01-0019
150,466	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	6769	6816	SVT 22-01-0019
150,466	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	6769	6816	SVT 22-01-0019
150,467	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	12/01/2021	12/31/2021	7100	7157	SVT 22-01-0019
150,467	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	7100	7157	SVT 22-01-0019
150,467	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	7100	7157	SVT 22-01-0019
150,530	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	01/01/2022	01/31/2022	7157	7211	SVT 22-02-0018
150,530	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	7157	7211	SVT 22-02-0018
150,530	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	7157	7211	SVT 22-02-0018
150,589	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	01/01/2022	01/31/2022	6816	6854	SVT 22-02-0018
150,589	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	6816	6854	SVT 22-02-0018
150,589	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	6816	6854	SVT 22-02-0018
150,609	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	02/01/2022	02/28/2022	6854	6858	SVT 22-03-0018
150,609	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	6854	6858	SVT 22-03-0018
150,609	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	6854	6858	SVT 22-03-0018
150,610	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	02/01/2022	02/28/2022	7211	7256	SVT 22-03-0018
150,610	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	7211	7256	SVT 22-03-0018
150,610	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	7211	7256	SVT 22-03-0018
150,684	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	03/01/2022	03/31/2022	6858	6899	SVT 22-04-0018
150,684	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	6858	6899	SVT 22-04-0018
150,684	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	6858	6899	SVT 22-04-0018
150,685	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	03/01/2022	03/31/2022	7256	7303	SVT 22-04-0018
150,685	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	7256	7303	SVT 22-04-0018
150,685	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	7256	7303	SVT 22-04-0018
150,783	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	04/01/2022	04/30/2022	6899	6939	SVT 22-05-0019
150,783	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	6899	6939	SVT 22-05-0019
150,783	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	6899	6939	SVT 22-05-0019
150,784	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	04/01/2022	04/30/2022	7303	7346	SVT 22-05-0019
150,784	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	7303	7346	SVT 22-05-0019

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>SVT</u>										
150,784	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	7303	7346	SVT 22-05-0019
150,829	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	05/01/2022	05/31/2022	6939	6986	SVT 22-06-0019
150,829	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	6939	6986	SVT 22-06-0019
150,829	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	6939	6986	SVT 22-06-0019
150,830	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	05/01/2022	05/31/2022	7346	7410	SVT 22-06-0019
150,830	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	7346	7410	SVT 22-06-0019
150,830	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	7346	7410	SVT 22-06-0019
150,912	ISMAEL G. LAVARIAS	SVT	SVT	1S	CUC Refund	06/01/2022	06/30/2022	6986	7018	SVT 22-07-0018
150,912	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	6986	7018	SVT 22-07-0018
150,912	ISMAEL G. LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	6986	7018	SVT 22-07-0018
150,913	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	06/01/2022	06/30/2022	7410	7458	SVT 22-07-0018
150,913	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	7410	7458	SVT 22-07-0018
150,913	ERMILA LAVARIAS	SVT	SVT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	7410	7458	SVT 22-07-0018
<u>TSL</u>										
129,710	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	59925	60909	TSL 21-02-0002
129,710	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	59925	60909	TSL 21-02-0002
129,794	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	60909	61844	TSL 21-03-0001
129,794	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	60909	61844	TSL 21-03-0001
129,854	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	61844	62718	TSL 21-04-0001
129,854	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	61844	62718	TSL 21-04-0001
149,899	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	62718	63609	TSL 21-05-0016
149,899	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	62718	63609	TSL 21-05-0016
149,943	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	63609	64313	TSL 21-06-0001
149,943	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	63609	64313	TSL 21-06-0001
150,053	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	64313	65477	TSL 21-07-0001
150,053	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	64313	65477	TSL 21-07-0001
150,067	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	65477	66374	TSL 21-08-0002
150,067	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	65477	66374	TSL 21-08-0002
150,201	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	66374	67203	TSL 21-09-0001
150,201	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	66374	67203	TSL 21-09-0001
150,233	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	67203	68343	TSL 21-10-0001
150,233	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	67203	68343	TSL 21-10-0001
150,346	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	68343	69206	TSL 21-11-0001
150,346	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	68343	69206	TSL 21-11-0001
150,372	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	69206	70323	TSL 21-12-0001
150,372	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	69206	70323	TSL 21-12-0001
150,454	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	70323	71282	TSL 22-01-0001
150,454	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	70323	71282	TSL 22-01-0001
150,536	ASSURANCE BROKERS INC. DBA: AÆ TSL	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	71282	72197	TSL 22-02-0002

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<u>TSL</u>										
150,536	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	71282	72197	TSL 22-02-0002
150,597	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	72197	73088	TSL 22-03-0002
150,597	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	72197	73088	TSL 22-03-0002
150,693	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	73088	74059	TSL 22-04-0001
150,693	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	73088	74059	TSL 22-04-0001
150,800	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	74059	74871	TSL 22-05-0001
150,800	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	74059	74871	TSL 22-05-0001
150,835	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	74871	75485	TSL 22-06-0001
150,835	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	74871	75485	TSL 22-06-0001
150,895	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	75485	76333	TSL 22-07-0003
150,895	ASSURANCE BROKERS INC. DBA: AE	TSL	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	75485	76333	TSL 22-07-0003
129,711	IT&E OVERSEAS INC.	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	88937	89010	
129,711	IT&E OVERSEAS INC.	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	88937	89010	
129,782	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	02/01/2021	02/28/2021	89010	89201	TSL 21-03-0002
129,782	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	89010	89201	TSL 21-03-0002
129,782	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	89010	89201	TSL 21-03-0002
129,782	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	02/01/2021	02/28/2021	89010	89201	TSL 21-03-0002
129,855	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	03/01/2021	03/31/2021	89201	89393	TSL 21-04-0002
129,855	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	89201	89393	TSL 21-04-0002
129,855	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	89201	89393	TSL 21-04-0002
129,855	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	03/01/2021	03/31/2021	89201	89393	TSL 21-04-0002
149,900	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	04/01/2021	04/30/2021	89393	89557	TSL 21-05-0001
149,900	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	89393	89557	TSL 21-05-0001
149,900	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	89393	89557	TSL 21-05-0001
149,900	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	04/01/2021	04/30/2021	89393	89557	TSL 21-05-0001
149,978	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	05/01/2021	05/31/2021	89557	89697	TSL 21-06-0002
149,978	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	89557	89697	TSL 21-06-0002
149,978	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	89557	89697	TSL 21-06-0002
149,978	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	05/01/2021	05/31/2021	89557	89697	TSL 21-06-0002
150,054	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	06/01/2021	06/30/2021	89697	89916	TSL 21-07-0002
150,054	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	89697	89916	TSL 21-07-0002
150,054	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	89697	89916	TSL 21-07-0002
150,054	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	06/01/2021	06/30/2021	89697	89916	TSL 21-07-0002
150,068	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	07/01/2021	07/31/2021	89916	90087	TSL 21-08-0003
150,068	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	89916	90087	TSL 21-08-0003
150,068	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	89916	90087	TSL 21-08-0003
150,068	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	07/01/2021	07/31/2021	89916	90087	TSL 21-08-0003
150,202	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	08/01/2021	08/31/2021	90087	90253	TSL 21-09-0002
150,202	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	90087	90253	TSL 21-09-0002
150,202	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	90087	90253	TSL 21-09-0002

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
150,202	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	08/01/2021	08/31/2021	90087	90253	TSL 21-09-0002
150,232	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	09/01/2021	09/30/2021	90253	90486	TSL 21-10-0002
150,232	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	90253	90486	TSL 21-10-0002
150,232	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	90253	90486	TSL 21-10-0002
150,232	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	09/01/2021	09/30/2021	90253	90486	TSL 21-10-0002
150,347	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	10/01/2021	10/31/2021	90486	90640	TSL 21-11-0002
150,347	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	90486	90640	TSL 21-11-0002
150,347	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	90486	90640	TSL 21-11-0002
150,347	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	10/01/2021	10/31/2021	90486	90640	TSL 21-11-0002
150,373	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	11/01/2021	11/30/2021	90640	90839	TSL 21-12-0002
150,373	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	90640	90839	TSL 21-12-0002
150,373	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	90640	90839	TSL 21-12-0002
150,373	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	11/01/2021	11/30/2021	90640	90839	TSL 21-12-0002
150,455	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	12/01/2021	12/31/2021	90839	91039	TSL 22-01-0002
150,455	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	90839	91039	TSL 22-01-0002
150,455	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	90839	91039	TSL 22-01-0002
150,455	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	12/01/2021	12/31/2021	90839	91039	TSL 22-01-0002
150,537	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	01/01/2022	01/31/2022	91039	91222	TSL 22-02-0001
150,537	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	91039	91222	TSL 22-02-0001
150,537	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	91039	91222	TSL 22-02-0001
150,537	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	01/01/2022	01/31/2022	91039	91222	TSL 22-02-0001
150,598	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	02/01/2022	02/28/2022	91222	91395	TSL 22-03-0003
150,598	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	91222	91395	TSL 22-03-0003
150,598	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	91222	91395	TSL 22-03-0003
150,598	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	02/01/2022	02/28/2022	91222	91395	TSL 22-03-0003
150,692	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	03/01/2022	03/31/2022	91395	91567	TSL 22-04-0002
150,692	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	91395	91567	TSL 22-04-0002
150,692	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	91395	91567	TSL 22-04-0002
150,692	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	03/01/2022	03/31/2022	91395	91567	TSL 22-04-0002
150,799	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	04/01/2022	04/30/2022	91567	91697	TSL 22-05-0002
150,799	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	91567	91697	TSL 22-05-0002
150,799	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	91567	91697	TSL 22-05-0002
150,799	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	04/01/2022	04/30/2022	91567	91697	TSL 22-05-0002
150,836	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	05/01/2022	05/31/2022	91697	91827	TSL 22-06-0002
150,836	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	91697	91827	TSL 22-06-0002
150,836	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	91697	91827	TSL 22-06-0002
150,836	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	05/01/2022	05/31/2022	91697	91827	TSL 22-06-0002
150,896	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	06/01/2022	06/30/2022	91827	92013	TSL 22-07-0001
150,896	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	91827	92013	TSL 22-07-0001
150,896	MOK LAW, LLC	TSL	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	91827	92013	TSL 22-07-0001

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
150,896	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	06/01/2022	06/30/2022	91827	92013	TSL 22-07-0001
129,712	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	132876	134938	TSL 21-02-0010
129,712	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	132876	134938	TSL 21-02-0010
129,783	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	134938	136857	TSL 21-03-0009
129,783	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	134938	136857	TSL 21-03-0009
129,856	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	136857	138714	TSL 21-04-0009
129,856	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	136857	138714	TSL 21-04-0009
149,901	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	138714	140660	TSL 21-05-0019
149,901	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	138714	140660	TSL 21-05-0019
149,979	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	140660	142080	TSL 21-06-0009
149,979	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	140660	142080	TSL 21-06-0009
150,055	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	142080	144257	TSL 21-07-0010
150,055	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	142080	144257	TSL 21-07-0010
150,069	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	144257	145859	TSL 21-08-0010
150,069	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	144257	145859	TSL 21-08-0010
150,203	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	145854	147367	TSL 21-09-0009
150,203	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	145854	147367	TSL 21-09-0009
150,234	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	147367	149323	TSL 21-10-0009
150,234	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	147367	149323	TSL 21-10-0009
150,348	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	149323	150829	TSL 21-11-0009
150,348	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	149323	150829	TSL 21-11-0009
150,374	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	150829	152717	TSL 21-12-0009
150,374	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	150829	152717	TSL 21-12-0009
150,456	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	152717	165433	TSL 22-01-0009
150,456	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	152717	165433	TSL 22-01-0009
150,538	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	165433	165940	TSL 22-02-0009
150,538	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	165433	165940	TSL 22-02-0009
150,599	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	165940	166447	TSL 22-03-0010
150,599	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	165940	166447	TSL 22-03-0010
150,694	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	157498	159206	TSL 22-04-0010
150,694	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	157498	159206	TSL 22-04-0010
150,801	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	159206	160994	TSL 22-05-0010
150,801	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	159206	160994	TSL 22-05-0010
150,837	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	160994	162263	TSL 22-06-0010
150,837	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	160994	162263	TSL 22-06-0010
150,897	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	162263	164000	TSL 22-07-0010
150,897	US INVESTIGATIONS SERVICES, LLC	TSL	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	162263	164000	TSL 22-07-0010
129,713	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	62886	63246	TSL 21-02-0003
129,713	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	62886	63246	TSL 21-02-0003
129,784	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	63246	63595	TSL 21-03-0003

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<u>TSL</u>										
129,784	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	63246	63595	TSL 21-03-0003
129,857	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	63595	63951	TSL 21-04-0003
129,857	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	63595	63951	TSL 21-04-0003
149,902	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	63951	64315	TSL 21-05-0017
149,902	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	63951	64315	TSL 21-05-0017
149,980	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	64315	64600	TSL 21-06-0003
149,980	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	64315	64600	TSL 21-06-0003
150,056	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	64600	65028	TSL 21-07-0003
150,056	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	64600	65028	TSL 21-07-0003
150,070	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	65028	65365	TSL 21-08-0004
150,070	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	65028	65365	TSL 21-08-0004
150,204	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	65365	65649	TSL 21-09-0003
150,204	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	65365	65649	TSL 21-09-0003
150,235	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	65649	66090	TSL 21-10-0003
150,235	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	65649	66090	TSL 21-10-0003
150,349	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	66090	66388	TSL 21-11-0003
150,349	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	66090	66388	TSL 21-11-0003
150,375	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	66388	66767	TSL 21-12-0003
150,375	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	66388	66767	TSL 21-12-0003
150,457	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	66767	67107	TSL 22-01-0003
150,457	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	66767	67107	TSL 22-01-0003
150,539	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	67107	67475	TSL 22-02-0003
150,539	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	67107	67475	TSL 22-02-0003
150,600	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	67475	67802	TSL 22-03-0004
150,600	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	67475	67802	TSL 22-03-0004
150,695	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	67802	68205	TSL 22-04-0003
150,695	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	67802	68205	TSL 22-04-0003
150,802	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	68205	68697	TSL 22-05-0003
150,802	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	68205	68697	TSL 22-05-0003
150,838	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	68697	69084	TSL 22-06-0003
150,838	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	68697	69084	TSL 22-06-0003
150,898	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	69084	69592	TSL 22-07-0004
150,898	DIAGNOSTIC LABORATORIES SERVI	TSL	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	69084	69592	TSL 22-07-0004
129,714	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	81551	82265	TSL 21-02-0012
129,714	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	81551	82265	TSL 21-02-0012
129,715	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	52055	52497	TSL 21-02-0012
129,715	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	52055	52497	TSL 21-02-0012
129,785	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	82265	82917	TSL 21-03-0011
129,785	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	82265	82917	TSL 21-03-0011
129,786	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	52497	52934	TSL 21-03-0011

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
129,786	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	52497	52934	TSL 21-03-0011
129,858	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	82917	83649	TSL 21-04-0011
129,858	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	82917	83649	TSL 21-04-0011
129,859	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	52934	53558	TSL 21-04-0011
129,859	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	52934	53558	TSL 21-04-0011
149,903	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	83649	84317	TSL 21-05-0015
149,903	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	83649	84317	TSL 21-05-0015
149,904	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	53558	53996	TSL 21-05-0015
149,904	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	53558	53996	TSL 21-05-0015
149,981	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	84317	84896	TSL 21-06-0011
149,981	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	84317	84896	TSL 21-06-0011
149,993	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	53996	54394	TSL 21-06-0011
149,993	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	53996	54394	TSL 21-06-0011
150,057	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	84896	85803	TSL 21-07-0012
150,057	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	84896	85803	TSL 21-07-0012
150,058	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	54394	55120	TSL 21-07-0012
150,058	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	54394	55120	TSL 21-07-0012
150,071	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	55120	55701	TSL 21-08-0012
150,071	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	55120	55701	TSL 21-08-0012
150,072	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	2663	2734	TSL 21-08-0012
150,072	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	2663	2734	TSL 21-08-0012
150,205	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	86525	87230	TSL 21-09-0011
150,205	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	86525	87230	TSL 21-09-0011
150,206	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	55701	56242	TSL 21-09-0011
150,206	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	55701	56242	TSL 21-09-0011
150,236	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	87230	88174	TSL 21-10-0011
150,236	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	87230	88174	TSL 21-10-0011
150,237	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	56242	56891	TSL 21-10-0011
150,237	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	56242	56891	TSL 21-10-0011
150,350	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	88174	88861	TSL 21-11-0011
150,350	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	88174	88861	TSL 21-11-0011
150,351	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	56891	57385	TSL 21-11-0011
150,351	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	56891	57385	TSL 21-11-0011
150,376	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	88861	89750	TSL 21-12-0011
150,376	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	88861	89750	TSL 21-12-0011
150,377	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	57385	57975	TSL 21-12-0011
150,377	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	57385	57975	TSL 21-12-0011
150,458	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	89750	90448	TSL 22-01-0011
150,458	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	89750	90448	TSL 22-01-0011
150,459	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	3006	3071	TSL 22-01-0011

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<u>TSL</u>										
150,459	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	3006	3071	TSL 22-01-0011
150,540	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	90448	91162	TSL 22-02-0011
150,540	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	90448	91162	TSL 22-02-0011
150,541	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	58503	59028	TSL 22-02-0011
150,541	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	58503	59028	TSL 22-02-0011
150,601	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	91162	91873	TSL 22-03-0012
150,601	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	91162	91873	TSL 22-03-0012
150,602	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	59028	59611	TSL 22-03-0012
150,602	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	59028	59611	TSL 22-03-0012
150,696	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	91873	92611	TSL 22-04-0012
150,696	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	91873	92611	TSL 22-04-0012
150,697	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	59611	60148	TSL 22-04-0012
150,697	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	59611	60148	TSL 22-04-0012
150,803	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	92611	93479	TSL 22-05-0012
150,803	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	92611	93479	TSL 22-05-0012
150,804	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	60148	60768	TSL 22-05-0012
150,804	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	60148	60768	TSL 22-05-0012
150,839	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	93479	94073	TSL 22-06-0012
150,839	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	93479	94073	TSL 22-06-0012
150,840	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	60768	61134	TSL 22-06-0012
150,840	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	60768	61134	TSL 22-06-0012
150,899	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	94073	94986	TSL 22-07-0012
150,899	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	94073	94986	TSL 22-07-0012
150,900	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	61134	61735	TSL 22-07-0012
150,900	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	61134	61735	TSL 22-07-0012
129,716	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	CUC Refund	01/01/2021	01/31/2021	45855	46446	TSL 21-02-0004
129,716	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	45855	46446	TSL 21-02-0004
129,716	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	45855	46446	TSL 21-02-0004
129,716	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Infrastructure Surcharge	01/01/2021	01/31/2021	45855	46446	TSL 21-02-0004
129,787	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	CUC Refund	02/01/2021	02/28/2021	46446	46906	TSL 21-03-0004
129,787	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	46446	46906	TSL 21-03-0004
129,787	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	46446	46906	TSL 21-03-0004
129,787	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Infrastructure Surcharge	02/01/2021	02/28/2021	46446	46906	TSL 21-03-0004
129,860	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	CUC Refund	03/01/2021	03/31/2021	46906	47469	TSL 21-04-0004
129,860	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	46906	47469	TSL 21-04-0004
129,860	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	46906	47469	TSL 21-04-0004
129,860	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Infrastructure Surcharge	03/01/2021	03/31/2021	46906	47469	TSL 21-04-0004
149,905	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	CUC Refund	04/01/2021	04/30/2021	47469	48084	TSL 21-05-0018
149,905	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	47469	48084	TSL 21-05-0018
149,905	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	47469	48084	TSL 21-05-0018

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<u>TSL</u>										
149,905	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Infrastructure Surcharge	04/01/2021	04/30/2021	47469	48084	TSL 21-05-0018
149,982	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	48084	48647	TSL 21-06-0004
149,982	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	48084	48647	TSL 21-06-0004
150,059	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	48647	49433	TSL 21-07-0004
150,059	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	48647	49433	TSL 21-07-0004
150,073	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	49433	49918	TSL 21-08-0005
150,073	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	49433	49918	TSL 21-08-0005
150,207	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	49918	50430	TSL 21-09-0004
150,207	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	49918	50430	TSL 21-09-0004
150,238	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	50430	51071	TSL 21-10-0004
150,238	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	50430	51071	TSL 21-10-0004
150,352	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	51071	51490	TSL 21-11-0004
150,352	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	51071	51490	TSL 21-11-0004
150,378	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	51490	52069	TSL 21-12-0004
150,378	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	51490	52069	TSL 21-12-0004
150,460	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	52069	52416	
150,460	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	52069	52416	
150,698	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	CUC Refund	03/01/2022	03/31/2022	52450	52609	TSL 22-04-0004
150,698	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	52450	52609	TSL 22-04-0004
150,698	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	52450	52609	TSL 22-04-0004
150,698	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Infrastructure Surcharge	03/01/2022	03/31/2022	52450	52609	TSL 22-04-0004
150,805	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	CUC Refund	04/01/2022	04/30/2022	52609	52847	TSL 22-05-0004
150,805	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	52609	52847	TSL 22-05-0004
150,805	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	52609	52847	TSL 22-05-0004
150,805	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Infrastructure Surcharge	04/01/2022	04/30/2022	52609	52847	TSL 22-05-0004
150,841	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	CUC Refund	05/01/2022	05/31/2022	52847	53012	TSL 22-06-0004
150,841	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	52847	53012	TSL 22-06-0004
150,841	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	52847	53012	TSL 22-06-0004
150,841	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Infrastructure Surcharge	05/01/2022	05/31/2022	52847	53012	TSL 22-06-0004
150,901	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	CUC Refund	06/01/2022	06/30/2022	53012	53243	TSL 22-07-0005
150,901	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	53012	53243	TSL 22-07-0005
150,901	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	53012	53243	TSL 22-07-0005
150,901	NORTON LILLY INTERNATIONAL, INC	TSL	TSL OFF	3A	Infrastructure Surcharge	06/01/2022	06/30/2022	53012	53243	TSL 22-07-0005
129,717	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	40534	40818	TSL 21-02-0013
129,717	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	40534	40818	TSL 21-02-0013
129,788	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	40818	41117	TSL 21-03-0012
129,788	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	40818	41117	TSL 21-03-0012
129,861	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	41117	41440	TSL 21-04-0012
129,861	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	41117	41440	TSL 21-04-0012
149,906	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	41440	41749	

L&T GROUP OF COMPANIES, LTD.

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
149,906	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	41440	41749	
149,983	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	41749	41981	TSL 21-06-0012
149,983	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	41749	41981	TSL 21-06-0012
150,060	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	41981	42333	TSL 21-07-0013
150,060	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	41981	42333	TSL 21-07-0013
150,074	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	42335	42567	TSL 21-08-0013
150,074	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	42335	42567	TSL 21-08-0013
150,208	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	42567	42792	TSL 21-09-0012
150,208	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	42567	42792	TSL 21-09-0012
150,239	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	42792	43083	TSL 21-10-0012
150,239	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	42792	43083	TSL 21-10-0012
150,353	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	43083	43310	TSL 21-11-0012
150,353	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	43083	43310	TSL 21-11-0012
150,379	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	43090	43310	TSL 21-12-0012
150,379	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	43090	43310	TSL 21-12-0012
150,461	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	43090	43837	TSL 22-01-0012
150,461	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	43090	43837	TSL 22-01-0012
150,543	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	43837	44087	TSL 22-02-0012
150,543	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	43837	44087	TSL 22-02-0012
150,604	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	44087	44327	TSL 22-03-0013
150,604	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	44087	44327	TSL 22-03-0013
150,699	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	44327	44588	TSL 22-04-0013
150,699	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	44327	44588	TSL 22-04-0013
150,806	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	44588	44891	TSL 22-05-0013
150,806	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	44588	44891	TSL 22-05-0013
150,842	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	44891	45100	TSL 22-06-0013
150,842	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	44891	45100	TSL 22-06-0013
150,902	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	45100	45375	TSL 22-07-0013
150,902	TANH EXECUTIVE OFFICES	TSL	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	45100	45375	TSL 22-07-0013
129,718	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	CUC Refund	01/01/2021	01/31/2021	75793	76567	TSL 21-02-0005
129,718	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	75793	76567	TSL 21-02-0005
129,718	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	75793	76567	TSL 21-02-0005
129,718	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	Infrastructure Surcharge	01/01/2021	01/31/2021	75793	76567	TSL 21-02-0005
129,789	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	CUC Refund	02/01/2021	02/28/2021	76567	77628	TSL 21-03-0005
129,789	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	76567	77628	TSL 21-03-0005
129,789	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	76567	77628	TSL 21-03-0005
129,789	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	Infrastructure Surcharge	02/01/2021	02/28/2021	76567	77628	TSL 21-03-0005
129,863	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	CUC Refund	03/01/2021	03/31/2021	77268	77934	TSL 21-04-0005
129,863	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	77268	77934	TSL 21-04-0005
129,863	TAKE CARE INSURANCE COMPANY,	TSL	TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	77268	77934	TSL 21-04-0005

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
129,863	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	03/01/2021	03/31/2021	77268	77934	TSL 21-04-0005
149,907	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	04/01/2021	04/30/2021	77934	78601	TSL 21-05-0020
149,907	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	77934	78601	TSL 21-05-0020
149,907	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	77934	78601	TSL 21-05-0020
149,907	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	04/01/2021	04/30/2021	77934	78601	TSL 21-05-0020
149,984	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	05/01/2021	05/31/2021	78601	79189	TSL 21-06-0005
149,984	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	78601	79189	TSL 21-06-0005
149,984	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	78601	79189	TSL 21-06-0005
149,984	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	05/01/2021	05/31/2021	78601	79189	TSL 21-06-0005
150,061	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	06/01/2021	06/30/2021	79189	80048	TSL 21-07-0005
150,061	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	79189	80048	TSL 21-07-0005
150,061	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	79189	80048	TSL 21-07-0005
150,061	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	06/01/2021	06/30/2021	79189	80048	TSL 21-07-0005
150,075	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	07/01/2021	07/31/2021	44864	45061	TSL 21-08-0006
150,075	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	44864	45061	TSL 21-08-0006
150,075	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	44864	45061	TSL 21-08-0006
150,075	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	07/01/2021	07/31/2021	44864	45061	TSL 21-08-0006
150,209	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	08/01/2021	08/31/2021	80685	81294	TSL 21-09-0005
150,209	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	80685	81294	TSL 21-09-0005
150,209	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	80685	81294	TSL 21-09-0005
150,209	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	08/01/2021	08/31/2021	80685	81294	TSL 21-09-0005
150,240	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	09/01/2021	09/30/2021	81294	82147	TSL 21-10-0005
150,240	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	81294	82147	TSL 21-10-0005
150,240	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	81294	82147	TSL 21-10-0005
150,240	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	09/01/2021	09/30/2021	81294	82147	TSL 21-10-0005
150,354	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	10/01/2021	10/31/2021	82147	82765	TSL 21-11-0005
150,354	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	82147	82765	TSL 21-11-0005
150,354	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	82147	82765	TSL 21-11-0005
150,354	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	10/01/2021	10/31/2021	82147	82765	TSL 21-11-0005
150,380	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	11/01/2021	11/30/2021	82765	83536	TSL 21-12-0005
150,380	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	82765	83536	TSL 21-12-0005
150,380	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	82765	83536	TSL 21-12-0005
150,380	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	11/01/2021	11/30/2021	82765	83536	TSL 21-12-0005
150,462	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	12/01/2021	12/31/2021	83536	84149	TSL 22-01-0005
150,462	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	83536	84149	TSL 22-01-0005
150,462	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	83536	84149	TSL 22-01-0005
150,462	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	12/01/2021	12/31/2021	83536	84149	TSL 22-01-0005
150,544	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	01/01/2022	01/31/2022	84149	84832	TSL 22-02-0004
150,544	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	84149	84832	TSL 22-02-0004
150,544	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	84149	84832	TSL 22-02-0004

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<u>TSL</u>										
150,544	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	01/01/2022	01/31/2022	84149	84832	TSL 22-02-0004
150,605	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	02/01/2022	02/28/2022	84832	85504	TSL 22-03-0005
150,605	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	84832	85504	TSL 22-03-0005
150,605	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	84832	85504	TSL 22-03-0005
150,605	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	02/01/2022	02/28/2022	84832	85504	TSL 22-03-0005
150,700	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	03/01/2022	03/31/2022	85504	86204	
150,700	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	85504	86204	TSL 22-04-0005
150,700	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	85504	86204	TSL 22-04-0005
150,700	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	03/01/2022	03/31/2022	85504	86204	
150,807	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	04/01/2022	04/30/2022	86204	86957	TSL 22-05-0005
150,807	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	86204	86957	TSL 22-05-0005
150,807	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	86204	86957	TSL 22-05-0005
150,807	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	04/01/2022	04/30/2022	86204	86957	TSL 22-05-0005
150,843	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	05/01/2022	05/31/2022	86957	87491	TSL 22-06-0005
150,843	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	86957	87491	TSL 22-06-0005
150,843	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	86957	87491	TSL 22-06-0005
150,843	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	05/01/2022	05/31/2022	86957	87491	TSL 22-06-0005
150,903	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	CUC Refund	06/01/2022	06/30/2022	87491	88248	TSL 22-07-0002
150,903	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	87491	88248	TSL 22-07-0002
150,903	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	87491	88248	TSL 22-07-0002
150,903	TAKE CARE INSURANCE COMPANY, TSL		TSL OFF	3D	Infrastructure Surcharge	06/01/2022	06/30/2022	87491	88248	TSL 22-07-0002
129,719	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	33836	33858	TSL 21-02-0006
129,719	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	33836	33858	TSL 21-02-0006
129,790	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	33858	33880	TSL 21-03-0006
129,790	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	33858	33880	TSL 21-03-0006
129,864	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	33880	33901	TSL 21-04-0006
129,864	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	33880	33901	TSL 21-04-0006
149,923	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	33901	33920	
149,923	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	33901	33920	
149,908	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	33901	33920	TSL 21-05-0013
149,908	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	33901	33920	TSL 21-05-0013
149,985	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	33920	33939	TSL 21-06-0006
149,985	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	33920	33939	TSL 21-06-0006
150,062	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	33939	33966	TSL 21-07-0006
150,062	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	33939	33966	TSL 21-07-0006
150,076	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	33966	33987	TSL 21-08-0007
150,076	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	33966	33987	TSL 21-08-0007
150,210	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	33987	34013	TSL 21-09-0006
150,210	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	33987	34013	TSL 21-09-0006
150,241	WIN WIN WAY CONSTRUCTION CO. I TSL		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	34013	34048	TSL 21-10-0006

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
150,241	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	34013	34048	TSL 21-10-0006
150,355	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	34048	34072	TSL 21-11-0006
150,355	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	34048	34072	TSL 21-11-0006
150,381	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	34072	34108	TSL 21-12-0006
150,381	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	34072	34108	TSL 21-12-0006
150,463	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	34108	34129	TSL 22-01-0006
150,463	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	34108	34129	TSL 22-01-0006
150,545	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	34129	34187	TSL 22-02-0005
150,545	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	34129	34187	TSL 22-02-0005
150,606	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	34187	34311	TSL 22-03-0006
150,606	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	34187	34311	TSL 22-03-0006
150,701	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	34311	34461	TSL 22-04-0006
150,701	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	34311	34461	TSL 22-04-0006
150,808	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	34461	34635	TSL 22-05-0006
150,808	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	34461	34635	TSL 22-05-0006
150,844	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	34635	34757	TSL 22-06-0006
150,844	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	34635	34757	TSL 22-06-0006
150,904	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	34757	34828	TSL 22-07-0006
150,904	WIN WIN WAY CONSTRUCTION CO. (	TSL	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	34757	34828	TSL 22-07-0006
129,720	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	01/01/2021	01/31/2021	29584	30181	TSL 21-02-0007
129,720	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	29584	30181	TSL 21-02-0007
129,720	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	29584	30181	TSL 21-02-0007
129,720	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	01/01/2021	01/31/2021	29584	30181	TSL 21-02-0007
129,791	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	02/01/2021	02/28/2021	30181	30649	TSL 21-03-0007
129,791	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	30181	30649	TSL 21-03-0007
129,791	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	30181	30649	TSL 21-03-0007
129,791	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	02/01/2021	02/28/2021	30181	30649	TSL 21-03-0007
129,865	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	03/01/2021	03/31/2021	30649	31109	TSL 21-04-0007
129,865	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	30649	31109	TSL 21-04-0007
129,865	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	30649	31109	TSL 21-04-0007
129,865	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	03/01/2021	03/31/2021	30649	31109	TSL 21-04-0007
149,909	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	04/01/2021	04/30/2021	31109	31593	TSL 21-05-0014
149,909	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	31109	31593	TSL 21-05-0014
149,909	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	31109	31593	TSL 21-05-0014
149,909	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	04/01/2021	04/30/2021	31109	31593	TSL 21-05-0014
149,986	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	05/01/2021	05/31/2021	31593	31953	TSL 21-06-0007
149,986	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	31593	31953	TSL 21-06-0007
149,986	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	31593	31953	TSL 21-06-0007
149,986	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	05/01/2021	05/31/2021	31593	31953	TSL 21-06-0007
150,063	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	06/01/2021	06/30/2021	31953	32543	TSL 21-07-0007

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
150,063	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	31953	32543	TSL 21-07-0007
150,063	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	31953	32543	TSL 21-07-0007
150,063	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	06/01/2021	06/30/2021	31953	32543	TSL 21-07-0007
150,077	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	07/01/2021	07/31/2021	22543	22929	TSL 21-08-0008
150,077	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	22543	22929	TSL 21-08-0008
150,077	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	22543	22929	TSL 21-08-0008
150,077	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	07/01/2021	07/31/2021	22543	22929	TSL 21-08-0008
150,211	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	08/01/2021	08/31/2021	32929	33309	TSL 21-09-0007
150,211	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	32929	33309	TSL 21-09-0007
150,211	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	32929	33309	TSL 21-09-0007
150,211	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	08/01/2021	08/31/2021	32929	33309	TSL 21-09-0007
150,242	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	09/01/2021	09/30/2021	33309	33843	TSL 21-10-0007
150,242	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	33309	33843	TSL 21-10-0007
150,242	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	33309	33843	TSL 21-10-0007
150,242	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	09/01/2021	09/30/2021	33309	33843	TSL 21-10-0007
150,356	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	10/01/2021	10/31/2021	33843	34390	TSL 21-11-0007
150,356	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	33843	34390	TSL 21-11-0007
150,356	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	33843	34390	TSL 21-11-0007
150,356	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	10/01/2021	10/31/2021	33843	34390	TSL 21-11-0007
150,382	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	11/01/2021	11/30/2021	34390	35005	TSL 21-12-0007
150,382	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	34390	35005	TSL 21-12-0007
150,382	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	34390	35005	TSL 21-12-0007
150,382	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	11/01/2021	11/30/2021	34390	35005	TSL 21-12-0007
150,464	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	12/01/2021	12/31/2021	35005	35692	TSL 22-01-0007
150,464	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	35005	35692	TSL 22-01-0007
150,464	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	35005	35692	TSL 22-01-0007
150,464	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	12/01/2021	12/31/2021	35005	35692	TSL 22-01-0007
150,546	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	01/01/2022	01/31/2022	35692	36234	TSL 22-02-0006
150,546	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	35692	36234	TSL 22-02-0006
150,546	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	35692	36234	TSL 22-02-0006
150,546	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	01/01/2022	01/31/2022	35692	36234	TSL 22-02-0006
150,607	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	02/01/2022	02/28/2022	36234	36741	TSL 22-03-0007
150,607	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	36234	36741	TSL 22-03-0007
150,607	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	36234	36741	TSL 22-03-0007
150,607	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	02/01/2022	02/28/2022	36234	36741	TSL 22-03-0007
150,702	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	03/01/2022	03/31/2022	36741	37333	TSL 22-04-0007
150,702	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	36741	37333	TSL 22-04-0007
150,702	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	36741	37333	TSL 22-04-0007
150,702	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	03/01/2022	03/31/2022	36741	37333	TSL 22-04-0007
150,809	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	04/01/2022	04/30/2022	37333	38046	TSL 22-05-0007

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TENANT READING

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
150,809	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	37333	38046	TSL 22-05-0007
150,809	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	37333	38046	TSL 22-05-0007
150,809	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	04/01/2022	04/30/2022	37333	38046	TSL 22-05-0007
150,845	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	05/01/2022	05/31/2022	38046	38637	TSL 22-06-0007
150,845	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	38046	38637	TSL 22-06-0007
150,845	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	38046	38637	TSL 22-06-0007
150,845	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	05/01/2022	05/31/2022	38046	38637	TSL 22-06-0007
150,905	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	06/01/2022	06/30/2022	38637	39386	TSL 22-07-0007
150,905	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	38637	39386	TSL 22-07-0007
150,905	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	38637	39386	TSL 22-07-0007
150,905	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	06/01/2022	06/30/2022	38637	39386	TSL 22-07-0007
129,721	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	43601	43827	TSL 21-02-0008
129,721	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	43601	43827	TSL 21-02-0008
129,792	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	43827	44038	TSL 21-03-0008
129,792	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	43827	44038	TSL 21-03-0008
129,862	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	44038	44250	TSL 21-04-0008
129,862	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	44038	44250	TSL 21-04-0008
149,910	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	44250	44443	
149,910	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	44250	44443	
149,987	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	44443	44605	TSL 21-06-0008
149,987	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	44443	44605	TSL 21-06-0008
150,064	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	44605	44864	TSL 21-07-0008
150,064	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	44605	44864	TSL 21-07-0008
150,078	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	44864	45061	TSL 21-08-0009
150,078	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	44864	45061	TSL 21-08-0009
150,212	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	45061	45233	TSL 21-09-0008
150,212	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	45061	45233	TSL 21-09-0008
150,243	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	45233	45505	TSL 21-10-0008
150,243	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	45233	45505	TSL 21-10-0008
150,357	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	45505	45716	TSL 21-11-0008
150,357	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	45505	45716	TSL 21-11-0008
150,383	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	45716	45948	TSL 21-12-0008
150,383	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	45716	45948	TSL 21-12-0008
150,465	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	45948	46140	TSL 22-01-0008
150,465	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	45948	46140	TSL 22-01-0008
150,547	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	46140	46337	TSL 22-02-0007
150,547	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	46140	46337	TSL 22-02-0007
150,608	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	46337	46560	TSL 22-03-0008
150,608	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	46337	46560	TSL 22-03-0008
150,703	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	46560	46766	TSL 22-04-0008

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>TSL</u>										
150,703	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	46560	46766	TSL 22-04-0008
150,810	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	46766	46997	TSL 22-05-0008
150,810	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	46766	46997	TSL 22-05-0008
150,846	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	46997	47146	TSL 22-06-0008
150,846	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	46997	47146	TSL 22-06-0008
150,906	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	47146	47375	TSL 22-07-0008
150,906	TANH LEGAL OFFICE	TSL	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	47146	47375	TSL 22-07-0008
129,722	ARC GEO, INC.	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	10899	10949	TSL 21-02-0009
129,722	ARC GEO, INC.	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	10899	10949	TSL 21-02-0009
129,793	ARC GEO, INC.	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	10949	11000	
129,793	ARC GEO, INC.	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	10949	11000	
150,065	ARC GEO, INC.	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	11001	11038	
150,065	ARC GEO, INC.	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	11001	11038	
150,512	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	52069	52416	TSL 22-01-0013
150,512	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	52069	52416	TSL 22-01-0013
150,512	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Infrastructure Surcharge	12/01/2021	12/31/2021	52069	52416	TSL 22-01-0013
150,542	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	11220	11360	TSL 22-02-0008
150,542	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	11220	11360	TSL 22-02-0008
150,542	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Infrastructure Surcharge	01/01/2022	01/31/2022	11220	11360	TSL 22-02-0008
150,603	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	11360	11394	TSL 22-03-0009
150,603	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	11360	11394	TSL 22-03-0009
150,603	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Infrastructure Surcharge	02/01/2022	02/28/2022	11360	11394	TSL 22-03-0009
150,704	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	11394	11430	TSL 22-04-0009
150,704	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	11394	11430	TSL 22-04-0009
150,704	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Infrastructure Surcharge	03/01/2022	03/31/2022	11394	11430	TSL 22-04-0009
150,811	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	11430	11469	TSL 22-05-0009
150,811	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	11430	11469	TSL 22-05-0009
150,811	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Infrastructure Surcharge	04/01/2022	04/30/2022	11430	11469	TSL 22-05-0009
150,847	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	11469	11496	TSL 22-06-0009
150,847	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	11469	11496	TSL 22-06-0009
150,847	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Infrastructure Surcharge	05/01/2022	05/31/2022	11469	11496	TSL 22-06-0009
150,907	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	11496	11533	TSL 22-07-0009
150,907	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	11496	11533	TSL 22-07-0009
150,907	GEMKELL (SAIPAN) CORPORATION	TSL	TSL OFF	3H	Infrastructure Surcharge	06/01/2022	06/30/2022	11496	11533	TSL 22-07-0009
<u>WT</u>										
129,652	ALI BASIR	WT	WT	1S	CUC Refund	01/01/2021	01/31/2021	4233	4308	WT 21-02-0001
129,652	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	4233	4308	WT 21-02-0001
129,652	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	4233	4308	WT 21-02-0001
129,735	ALI BASIR	WT	WT	1S	CUC Refund	02/01/2021	02/28/2021	4308	4375	WT 21-03-0001

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<u>WT</u>										
129,735	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	4308	4375	WT 21-03-0001
129,735	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	4308	4375	WT 21-03-0001
129,808	ALI BASIR	WT	WT	1S	CUC Refund	03/01/2021	03/31/2021	4375	4441	WT 21-04-0001
129,808	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	4375	4441	WT 21-04-0001
129,808	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	4375	4441	WT 21-04-0001
129,869	ALI BASIR	WT	WT	1S	CUC Refund	04/01/2021	04/30/2021	4441	4525	WT 21-05-0001
129,869	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	4441	4525	WT 21-05-0001
129,869	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	4441	4525	WT 21-05-0001
149,936	ALI BASIR	WT	WT	1S	CUC Refund	05/01/2021	05/31/2021	4525	4607	WT 21-06-0001
149,936	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	4525	4607	WT 21-06-0001
149,936	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	4525	4607	WT 21-06-0001
149,994	ALI BASIR	WT	WT	1S	CUC Refund	06/01/2021	06/30/2021	4607	4683	WT 21-07-0001
149,994	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	4607	4683	WT 21-07-0001
149,994	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	4607	4683	WT 21-07-0001
150,130	ALI BASIR	WT	WT	1S	CUC Refund	07/01/2021	07/31/2021	4683	4720	WT 21-08-0001
150,130	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	4683	4720	WT 21-08-0001
150,130	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	4683	4720	WT 21-08-0001
150,139	ALI BASIR	WT	WT	1S	CUC Refund	08/01/2021	08/31/2021	4720	4758	WT 21-09-0001
150,139	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	4720	4758	WT 21-09-0001
150,139	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	4720	4758	WT 21-09-0001
150,226	ALI BASIR	WT	WT	1S	CUC Refund	09/01/2021	09/30/2021	4758	4834	WT 21-10-0022
150,226	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	4758	4834	WT 21-10-0022
150,226	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	4758	4834	WT 21-10-0022
150,295	ALI BASIR	WT	WT	1S	CUC Refund	10/01/2021	10/31/2021	4834	4933	WT 21-11-0001
150,295	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	4834	4933	WT 21-11-0001
150,295	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	4834	4933	WT 21-11-0001
150,384	ALI BASIR	WT	WT	1S	CUC Refund	11/01/2021	11/30/2021	4933	5071	WT 21-12-0001
150,384	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	4933	5071	WT 21-12-0001
150,384	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	4933	5071	WT 21-12-0001
150,436	ALI BASIR	WT	WT	1S	CUC Refund	12/01/2021	12/31/2021	5071	5145	WT 22-01-0001
150,436	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	5071	5145	WT 22-01-0001
150,436	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	5071	5145	WT 22-01-0001
150,525	ALI BASIR	WT	WT	1S	CUC Refund	01/01/2022	01/31/2022	5145	5200	WT 22-02-0001
150,525	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	5145	5200	WT 22-02-0001
150,525	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	5145	5200	WT 22-02-0001
150,590	ALI BASIR	WT	WT	1S	CUC Refund	02/01/2022	02/28/2022	5200	5275	WT 22-03-0001
150,590	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	5200	5275	WT 22-03-0001
150,590	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	5200	5275	WT 22-03-0001
150,678	ALI BASIR	WT	WT	1S	CUC Refund	03/01/2022	03/31/2022	5275	5327	WT 22-04-0001
150,678	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	5275	5327	WT 22-04-0001

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<u>WT</u>										
150,678	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	5275	5327	WT 22-04-0001
150,777	ALI BASIR	WT	WT	1S	CUC Refund	04/01/2022	04/30/2022	5327	5382	WT 22-05-0001
150,777	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	5327	5382	WT 22-05-0001
150,777	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	5327	5382	WT 22-05-0001
150,825	ALI BASIR	WT	WT	1S	CUC Refund	05/01/2022	05/31/2022	5382	5459	WT 22-06-0001
150,825	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	5382	5459	WT 22-06-0001
150,825	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	5382	5459	WT 22-06-0001
150,937	ALI BASIR	WT	WT	1S	CUC Refund	06/01/2022	06/30/2022	5459	5583	WT 22-07-0002
150,937	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	5459	5583	WT 22-07-0002
150,937	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	5459	5583	WT 22-07-0002
129,653	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	28511	28714	WT 21-02-0002
129,653	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	28511	28714	WT 21-02-0002
129,736	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	28714	28849	WT 21-03-0002
129,736	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	28714	28849	WT 21-03-0002
129,809	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	28849	29096	WT 21-04-0002
129,809	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	28849	29096	WT 21-04-0002
129,870	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	29096	29370	WT 21-05-0002
129,870	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	29096	29370	WT 21-05-0002
149,937	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	29370	29481	WT 21-06-0002
149,937	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	29370	29481	WT 21-06-0002
150,009	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	29481	30432	WT 21-07-0002
150,009	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	29481	30432	WT 21-07-0002
150,131	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	30432	31350	WT 21-08-0002
150,131	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	30432	31350	WT 21-08-0002
150,140	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	31350	32305	WT 21-09-0002
150,140	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	31350	32305	WT 21-09-0002
150,227	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	32305	33323	WT 21-10-0023
150,227	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	32305	33323	WT 21-10-0023
150,296	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	33323	34313	WT 21-11-0002
150,296	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	33323	34313	WT 21-11-0002
150,385	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	34313	35109	WT 21-12-0002
150,385	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	34313	35109	WT 21-12-0002
150,437	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	35109	35325	WT 22-01-0002
150,437	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	35109	35325	WT 22-01-0002
150,526	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	35325	35421	WT 22-02-0002
150,526	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	35325	35421	WT 22-02-0002
150,591	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	35421	35635	WT 22-03-0002
150,591	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	35421	35635	WT 22-03-0002
150,679	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	35635	36277	WT 22-04-0002
150,679	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	35635	36277	WT 22-04-0002

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READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>WT</u>										
150,778	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	36277	37715	WT 22-05-0002
150,778	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	36277	37715	WT 22-05-0002
150,826	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	37715	39470	WT 22-06-0002
150,826	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	37715	39470	WT 22-06-0002
150,938	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	39470	49387	WT 22-07-0003
150,938	SAIPAN SOCCER SCHOOL C/O EMEF	WT	WT GH	GH	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	39470	49387	WT 22-07-0003