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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
FT A										
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 1BR	106	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/14/2022	17508	17725	
					, ,					
<u>FT B</u>										
129,654	ALFREDO TOLENTINO	FTB	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	FTB	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	FTB	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	FTB	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	FTB	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	FTB	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	FTB	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	FTB	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	FTB	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.	FTB	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
FT D										
150,282	MAGTANGGOL CORPUZ &/OR JOCEI	ET D	ET D	MAINI	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	1751	1055	FT D 21-10-0036
			FT D	MINI	,					
150,282	MAGTANGGOL CORPUZ &/OR JOCEL	=	FT D	MINI	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	1751		FT D 21-10-0036
150,323	MAGTANGGOL CORPUZ &/OR JOCEL		FT D	MINI	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	1955		FT D 21-11-0036
150,323	MAGTANGGOL CORPUZ &/OR JOCEL		FT D	MINI	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	1955		FT D 21-11-0036
150,359	MAGTANGGOL CORPUZ &/OR JOCEI	FΙD	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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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	INVOICE NO.
		CODE	CODE					READING	READING	
<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
GC A										
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 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 1BR	101	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	12380		GC A 21-03-0001
129,744	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	12380		GC A 21-03-0001
129,815	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	12528		GC A 21-04-0001
129,815	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	12528		GC A 21-04-0001
139,872	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	12646		GC A 21-05-0001
139,872	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	12646		GC A 21-05-0001
149,944	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	12802		GC A 21-06-0001
149,944	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	12802		GC A 21-06-0001
150,014	JEFFERSON MENDOZA CORDOVA &		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 1BR	101	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	12955		GC A 21-07-0001
150,091	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	13143		GC A 21-08-0001
150,091	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	13143		GC A 21-08-0001
150,160	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	13325		GC A 21-09-0001
150,160	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	13325		GC A 21-09-0001
150,245	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	13471		GC A 21-10-0001
150,245	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	13471		GC A 21-10-0001
150,301	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	13643		GC A 21-11-0001
150,301	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	13643		GC A 21-11-0001
150,393	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	13800		GC A 21-12-0002
150,393	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	13800		GC A 21-12-0002
150,470	JEFFERSON MENDOZA CORDOVA &		GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	13998		GC A 22-01-0002
		55 A	JO A IDIN	101	(22.10.1310)					

REALTY MANAGEMENT SERVICES SYSTEM Page 2 of 107

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.
		CODE	CODE					READING	KEADING	
GC A										
150,470	JEFFERSON MENDOZA CORDOVA &		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 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 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 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 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 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 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 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 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		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		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		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		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		GC A 22-03-0004
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REALTY MANAGEMENT SERVICES SYSTEM Page 3 of 107

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC A										
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		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		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		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		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		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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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		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 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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			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 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 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 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
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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.
		CODE	CODE					READING	READING	
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 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			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

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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		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

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC A										
150,020	HONORARY PHILIPPINE CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE		GC A 1BR	110	CUC Refund	08/01/2021	08/31/2021	24108	24274	GC A 21-09-0009
150,167	HONORARY PHILIPPINE CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	GC A	GC A 1BR	110	CUC Refund	10/01/2021	10/31/2021	24483		GC A 21-11-0009
150,309	HONORARY PHILIPPINE CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	GC A	GC A 1BR	110	CUC Refund	11/01/2021	11/30/2021	24677	24863	
150,401	HONORARY PHILIPPINE CONSULATE	GC A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	24677	24863	
150,401	HONORARY PHILIPPINE CONSULATE	GC A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	24677	24863	
150,401	HONORARY PHILIPPINE CONSULATE	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
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REALTY MANAGEMENT SERVICES SYSTEM Page 13 of 107

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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

REALTY MANAGEMENT SERVICES SYSTEM Page 14 of 107

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

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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. JANEO	GC A	GC A 1BR	201	CUC Refund	01/01/2021	01/31/2021	98348	98427	GC A 21-02-0027

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC A										
129,682	LILIBETH C. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	GC A	GC A 1BR	201	CUC Refund	11/01/2021	11/30/2021	99767	99975	GC A 21-12-0011

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC A										
150,403	LILIBETH C. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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. JANEO	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

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		GC A 22-04-0014
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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

		REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

SCO	CURRENT INVOICE NO.
150,103	READING
150,172 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 CUC Refund 08/01/2021 08/31/2021 22600 150,172 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 08/01/2021 08/31/2021 22600 150,172 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Non-Fuel Rate (Fixed) 08/01/2021 08/31/2021 22600 150,172 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Infrastructure Surcharge 08/01/2021 08/31/2021 22600 150,260 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 CUC Refund 09/01/2021 09/30/2021 22689 150,260 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 09/01/2021 09/30/2021 22689 150,260 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (Fixed) 09/01/2021 09/30/2021 22689 150,260 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 22689 150,314 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Infrastructure Surcharge 09/01/2021 09/30/2021 22689 150,314 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 22787 150,314 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 22787 150,314 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 22787 150,314 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (Fixed) 10/01/2021 10/31/2021 22787 150,314 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (Fixed) 10/01/2021 10/31/2021 22787 150,314 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (Fixed) 10/01/2021 10/31/2021 22787 150,314 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (Fixed) 10/01/2021 10/31/2021 22787 150,406 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 22787 150,406 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 22889 150,406 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 22889 150,406 LIEZEL LUCAS TAGUIAM GC A GC A 1BR 204 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 2288	
150,172         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         08/01/2021         08/31/2021         22600           150,172         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         08/01/2021         08/31/2021         22600           150,172         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         08/01/2021         08/31/2021         22600           150,172         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         08/01/2021         08/31/2021         22600           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         09/01/2021         09/30/2021         22689           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204	22600 GC A 21-08-0013
150,172   LIEZEL LUCAS TAGUIAM   GC A   GC A 1BR   204   Electric Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   22600     150,172   LIEZEL LUCAS TAGUIAM   GC A   GC A 1BR   204   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   22600     150,172   LIEZEL LUCAS TAGUIAM   GC A   GC A 1BR   204   Infrastructure Surcharge   08/01/2021   08/31/2021   22600     150,260   LIEZEL LUCAS TAGUIAM   GC A   GC A 1BR   204   CUC Refund   09/01/2021   09/30/2021   22689     150,260   LIEZEL LUCAS TAGUIAM   GC A   GC A 1BR   204   Electric Non-Fuel Rate (Exact Non-Fuel Rate (Description of the Non-Fuel Rate (De	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           150,172         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         08/01/2021         08/31/2021         22600           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         09/01/2021         09/30/2021         22689           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         <	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           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         09/01/2021         09/30/2021         22689           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Ele	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           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         09/01/2021         09/30/2021         22689           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204	22689 GC A 21-09-0014
150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         09/01/2021         09/30/2021         22689           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         09/01/2021         09/30/2021         22689           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         10/01/2021         10/31/2021         22787           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR	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           150,260         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         09/01/2021         09/30/2021         22689           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         10/01/2021         10/31/2021         22787           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         11/01/2021         11/30/2021         22889           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         <	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           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         10/01/2021         10/31/2021         22787           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         11/01/2021         11/30/2021         22889           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         11/01/2021         11/30/2021         22889	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           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         10/01/2021         10/31/2021         22787           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         11/01/2021         11/30/2021         22889           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         11/01/2021         11/30/2021         22889	22787 GC A 21-10-0014
150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Non-Fuel Rate (Fixed)         10/01/2021         10/31/2021         22787           150,314         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Infrastructure Surcharge         10/01/2021         10/31/2021         22787           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         11/01/2021         11/30/2021         22889           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         11/01/2021         11/30/2021         22889	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           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         11/01/2021         11/30/2021         22889           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         11/01/2021         11/30/2021         22889	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           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         CUC Refund         11/01/2021         11/30/2021         22889           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         11/01/2021         11/30/2021         22889	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           150,406         LIEZEL LUCAS TAGUIAM         GC A         GC A 1BR         204         Electric Fuel Rate (LEAC Rate)         11/01/2021         11/30/2021         22889	22889 GC A 21-11-0014
	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
	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

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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		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

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

BO   CODE   CO	READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
1933   JOAN WALLY LOGAWE   GC A   GC A 1BR   206   Infrastructure Surrherge   6601/2022   268/202022   191922   194922   GC A 2-22-70-0017   1928   1938   1948   1949	ID		CODE	CODE					READING	READING	
129.887   DINA.E. ARQUILITIA   GC. A.   GC. A. 1BR   207   Electric New-Fuel Rate ((EAC Rate)   0.101/2021   0.131/2021   19099   19075   GC. A. 2102.0031   129.759   DINA.E. ARQUILITIA   GC. A.   GC. A. 1BR   207   Electric New-Fuel Rate ((EAC Rate)   0.201/2021   0.228/2021   19075   19083   GC. A. 21-03-0014   129.851   DINA.E. ARQUILITIA   GC. A.   GC. A. 1BR   207   Electric New-Fuel Rate ((EAC Rate)   0.301/2021   0.331/2021   19093   19143   GC. A. 21-04-0015   149.874   DINA.E. ARQUILITIA   GC. A.   GC. A. 1BR   207   Electric New-Fuel Rate ((EAC Rate)   0.301/2021   0.331/2021   19093   19143   GC. A. 21-04-0015   149.874   DINA.E. ARQUILITIA   GC. A.   GC. A. 1BR   207   Electric New-Fuel Rate ((EAC Rate)   0.401/2021   0.430/2021   19143   19124   GC. A. 21-05-0014   149.874   DINA.E. ARQUILITIA   GC. A.   GC. A. 1BR   207   Electric New-Fuel Rate ((EAC Rate)   0.401/2021   0.430/2021   19143   19212   GC. A. 21-05-0014   149.876   DINA.E. ARQUILITIA   GC. A.   GC. A. 1BR   207   Electric New-Fuel Rate ((EAC Rate)   0.401/2021   0.430/2021   19143   19212   GC. A. 21-05-0014   149.896   DINA.E. ARQUILITIA   GC. A.   GC. A. 1BR   207   Electric New-Fuel Rate ((EAC Rate)   0.501/2021	GC A										
199,887   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.0101/2021   0.02926021   19075   19093   GC. A. 21-02-0031   192,959   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.0201/2021   0.02926021   19075   19093   GC. A. 21-03-0014   192,959   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.0301/2021   0.0331/2021   19093   GC. A. 21-03-0014   192,951   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.0301/2021   0.0331/2021   19093   19143   GC. A. 21-04-0015   192,951   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.0301/2021   10003   19143   GC. A. 21-04-0015   192,952   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.003/2021   19143   19212   GC. A. 21-05-0014   193,958   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.003/2021   19143   19212   GC. A. 21-05-0014   193,958   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.003/2021   1943   19212   GC. A. 21-05-0014   193,958   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.003/2021   1943   19213   GC. A. 21-05-0015   190,028   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.003/2021   19243   19238   GC. A. 21-05-0015   190,028   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.003/2021   19243   19288   GC. A. 21-07-0015   190,028   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.003/2021   19243   19288   GC. A. 21-07-0015   190,028   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel Rate (Fixed als)   0.001/2021   0.003/2021   19391   19492   GC. A. 21-08-0015   190,028   DINA.E. ARQUILITA   GC. A   GC. A. 18R   207   Electric Fuel	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
129,759   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   020/1022/1   02288/2021   19075   19083   GC A 21-03-0014   129,851   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   030/1022/1   033/1022/1   19093   19143   GC A 21-04-0015   149,874   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   040/1022/1   040/2022/1   19143   19212   GC A 21-05-0014   149,874   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   040/1022/1   040/2002/1   19143   19212   GC A 21-05-0014   149,986   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   040/1022/1   040/2002/1   19143   19212   GC A 21-05-0014   149,986   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   053/1022/1   19212   19243   GC A 21-05-0014   149,986   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   053/1022/1   19212   19243   GC A 21-05-0015   150,028   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   050/202/1   050/202/2   19243   19243   GC A 21-05-0015   150,028   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   050/202/2   19243   19243   GC A 21-05-0015   150,028   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   050/202/2   19243   19243   GC A 21-05-0015   150,015   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   050/202/2   19243   19241   GC A 21-05-0015   150,015   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   050/202/2   19281   19381   GC A 21-05-0015   150,015   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   050/202/2   19281   19381   GC A 21-05-0015   150,025   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric Fuel Rate (LEAC Rate)   050/1022/1   050/202/2   19391   19492	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
129,879   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric FounFuel Rate (Fixed)   02/01/2021   02/28/2021   19075   19093   GC A 21-08/0014   129.831   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric FounFuel Rate (Fixed)   03/01/2021   03/31/2021   19093   19143   GC A 21-04-0015   149.874   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric FounFuel Rate (Fixed)   04/01/2021   04/03/2021   19143   19121   GC A 21-08-0014   149.974   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric FounFuel Rate (Fixed)   04/01/2021   04/03/2021   19143   19121   GC A 21-08-0014   149.986   DINA E. ARQUILITA   GC A   GC A 18R   207   Electric FounFuel Rate (Fixed)   05/01/2021   05/0	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
129.831   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   303/11/2021   19933   19143   GC A 21-04-0015   149.874   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (Elect Rate)   04/01/2021   04/30/2021   19143   19122   GC A 21-05-0014   149.874   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (Elect Rate)   04/01/2021   04/30/2021   19143   19122   GC A 21-05-0014   149.986   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   05/01/2021   05/31/2021   19212   19243   GC A 21-05-0014   149.986   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   05/01/2021   05/31/2021   19212   19243   GC A 21-05-0014   150.028   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   06/01/2021   06/30/2021   19243   19281   GC A 21-07-0015   150.038   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   06/01/2021   06/30/2021   19243   19281   GC A 21-07-0015   150.015   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   06/01/2021   06/30/2021   19243   19281   GC A 21-07-0015   150.015   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   06/01/2021   06/30/2021   19243   19281   160 A 21-07-0015   150.015   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   06/01/2021   06/30/2021   19281   19381   GC A 21-08-0015   150.015   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (ELEC Rate)   06/01/2021   06/30/2021   19281   19381   GC A 21-08-0015   150.015   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (Elect Rate)   06/01/2021   06/31/2021   19361   19492   GC A 21-09-0017   150.025   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (Elect Rate)   06/01/2021   19311   19361   19492   GC A 21-09-0017   150.035   DINA E. ARQUILITA   GC A   GC A   IBR   207   Electric Fuel Rate (Elect Rate)   06/01/2021   19312021   19916	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
1983   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   0.001/12021   0.031/12021   19143   0.021 - 20-6.0014   149,874   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   0.401/12021   0.430/12021   19143   19212   GC A 21-6.0014   149,985   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   0.401/12021   0.830/12021   19143   19212   GC A 21-08-0014   149,985   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   0.601/12021   0.830/12021   19212   19243   GC A 21-08-0015   150,028   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   0.601/12021   0.603/12021   19243   19281   GC A 21-08-0015   150,028   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   0.601/12021   0.603/12021   19243   19281   GC A 21-07-0015   150,105   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Fixed)   0.601/12021   0.603/12021   19243   19281   GC A 21-07-0015   150,105   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Fixed)   0.701/12021   0.731/12021   19281   19361   GC A 21-08-0015   150,105   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Fixed)   0.801/12021   0.803/12021   19281   19361   GC A 21-08-0015   150,114   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Fixed)   0.801/12021   0.803/12021   19381   19492   GC A 21-08-0015   150,114   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (EAC Rate)   0.801/12021   0.803/12021   19381   19492   GC A 21-09-0017   150,233   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (EAC Rate)   0.801/12021   0.903/02021   19492   GC A 21-09-0017   150,233   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Fixed)   0.801/12021   0.903/02021   19492   GC A 21-10-0017   150,439   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Fixed)   0.901/12021   0.903/02021   19492   GC A 21-10-0017   150,439   DINA E.	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
149.874 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q4/01/2021 Q4/30/20221 19143 19212 GC A 21-05-0014 149.986 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q4/01/2021 Q4/30/20221 19212 19224 GC A 21-05-0014 149.986 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 D5/31/2021 19212 19243 GC A 21-05-0015 150.028 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 D5/31/2021 19212 19243 GC A 21-05-0015 150.028 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 D5/31/2021 19212 19243 GC A 21-07-0015 150.028 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 D5/31/2021 19243 19281 GC A 21-07-0015 150.026 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 07/31/2021 19281 19381 GC A 21-07-0015 150.015 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 07/31/2021 19281 19381 GC A 21-08-0015 150.015 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 07/31/2021 19281 19381 GC A 21-08-0015 150.015 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 07/31/2021 19381 19482 GC A 21-09-0017 150.025 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 08/31/2021 19381 19492 GC A 21-09-0017 150.025 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 09/30/2021 19381 19492 GC A 21-09-0017 150.025 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) Q5/01/2021 09/30/2021 19381 19492 GC A 21-10-0017 150.037 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) D5/01/2021 09/30/2021 19381 19492 GC A 21-10-0017 150.037 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) D5/01/2021 10/31/2021 19381 19492 GC A 21-10-0017 150.037 DINA E. ARQUILITA GC A GC A 18R 207 Electric Fuel Rate (ELAC Rate) D5/01/2021 10/31/2021 193915 CC A 21-10-0017 150.040 DINA E. ARQUILITA GC A GC A 18R 207 Elect	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
149,874   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   04/01/2021   08/30/2021   19143   19212   19243   GC A 21-05-0014	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
149,966 DINA E ARQUILITA	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
149,966   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   0501/2021   0531/2021   19212   19243   19281   GC A 21-07-0015	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
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	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
150,028   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Fixed)   0601/2021   0630/2021   19243   19281   GC A 2-1-07-0015   150,105   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   07/01/2021   07/31/2021   19281   19381   GC A 2-10-8-0015   150,174   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   19381   19492   GC A 2-10-8-0015   150,174   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   19381   19492   GC A 2-10-9-0017   150,263   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Exc.)   08/01/2021   08/31/2021   19381   19492   GC A 2-10-9-0017   150,263   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (LEAC Rate)   09/01/2021   09/30/2021   19492   19605   GC A 2-11-0-0017   150,317   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   09/01/2021   09/30/2021   19492   19605   GC A 2-11-0-0017   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 2-11-0-017   150,409   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   10/01/2021   10/31/2021   19605   19724   GC A 2-11-0-017   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 2-11-0-017   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 2-11-2-0017   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 2-11-2-0017   150,409   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   11/01/2021   12/31/2021   19915   GC A 2-11-2-0017   150,409   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   12/01/2022   12/31/2021   19915   20062   G	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
150,105   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (IEAC Rate)   07/01/2021   07/31/2021   19281   19381   GC A 21-08-0015   150,174   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (IEAC Rate)   08/01/2021   08/31/2021   19381   19492   GC A 21-08-0015   150,263   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (IEAC Rate)   08/01/2021   08/31/2021   19381   19492   GC A 21-09-0017   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   150,263   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 Non-Fuel Rate (Fixed)   09/01/2021   10/31/2021   19492   19605   GC A 21-10-0017   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 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 Non-Fuel Rate (Fixed)   10/01/2021   10/31/2021   19724   19915   GC A 21-12-0017   150,409   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (IEAC Rate)   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 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   GC A 21-12-0017   150,583   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   150,583   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   01/01/2022   01/31/2022   20082   2098   GC A	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
150,105	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
150,174   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   09/30/2021   19361   19492   GC A 21-09-0017   150,263   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (EAC 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 Non-Fuel Rate (Fixed)   09/01/2021   09/30/2021   19492   19605   GC A 21-11-0017   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   150,409   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 Fuel Rate (LEAC Rate)   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   CC A 22-01-0018   150,486   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   12/01/2021   12/31/2021   19915   20062   CC A 22-01-0018   150,563   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   12/01/2021   12/31/2021   19915   20062   CC A 22-01-0018   150,663   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (EAC Rate)   01/01/2022   01/31/2022   20062   20098   GC A 22-00-0018   150,640   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (EAC Rate)   01/01/2022   01/31/2022   20062   20098   GC A 22-00-0018   150,640   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (EAC Rate)   01/01/2022   01/31/2022   20208   20391   GC A 22-	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
150,174 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Non-Fuel Rate (Fixed) 08/01/2021 09/30/2021 19961 19962 19605 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 150,317 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/01/2021 19930/2021 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 10/01/2021 11/03/10201 19605 19724 GC A 21-11-0017 150,409 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 10/01/2021 11/03/10201 19605 19724 19605 19724 GC A 21-11-0017 150,409 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 11/01/2021 11/03/2021 11/03/2021 19724 19915 GC A 21-11-0017 150,409 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 11/01/2021 11/03/2021 11/03/2021 19724 19915 GC A 21-12-0017 150,409 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 11/01/2021 11/01/2021 11/01/2021 11/01/2021 19724 19915 GC A 21-12-0017 150,408 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 11/01/2021 11/01/2021 11/01/2021 19915 20062 GC A 22-01-0018 150,563 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 11/01/2021 11/01/2021 11/01/2021 11/01/2021 19915 20062 GC A 22-01-0018 150,563 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 11/01/2022 11/01/2021 11/01/2022 11/01/2022 10/01/2022 20062 20088 GC A 22-01-0018 150,563 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 11/01/2022 11/01/2022 11/01/2022 20062 20088 GC A 22-01-0018 150,563 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 11/01/2022 11/01/2022 11/01/2022 20062 20088 GC A 22-01-0018 150,640 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 20/01/2022 20/28/2022 20088 20391 GC A 22-03-0018 150,640 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Exect) 20/01/2022 20/28/2022 20/28/2022 20088 20391 GC A 22-03-0018 150,756 DINA E. ARQUILITA GC A	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
150,263 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 21-10-0017 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 Fuel Rate (LEAC Rate) 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) 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 Fuel Rate (Fixed) 12/01/2021 12/31/2021 19915 20062 GC A 22-01-0018 150,686 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (Fixed) 01/01/2022 01/31/2022 20062 20908 GC A 22-01-0018 150,640 DINA E. ARQUILITA GC A GC A 1BR 207 Electric 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 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 Non-Fuel Rate (Fixed) 02/01/2022 02/28/2022 20208 20391 GC A 22-03-0018 150,040 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 150,040 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 150,0716 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Fuel Rate (LEAC Rate) 03/01/2022 02/31/2022 20391 GC A 22-03-0018 150,0756 DINA E. ARQUILITA GC A GC A 1BR 207 Electric Non-Fuel	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
150,263   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 21-11-20017   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   150,486   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 Fuel Rate (LEAC Rate)   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 (Exact Rate)   10/10/2022   10/31/2022   20062   20908   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 22-01-0018   150,640   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Exact Rate)   01/01/2022   01/31/2022   20062   20908   GC A 22-03-0018   150,640   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Exact Rate)   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 (Exact Rate)   03/01/2022   03/31/2022   20391   GC A 22-03-0018   150,716   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Exact Rate)   03/01/2022   03/31/2022   20391   20537   GC A 22-03-0018   150,754   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (Exact Rate)   03/01/2022   03/31/2022   20391   20537   GC A	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
150,317   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 Fuel Rate (Exact)   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 Non-Fuel Rate (Fixed)   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 Fuel Rate (LEAC Rate)   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   20088   GC A 22-02-0018   150,563   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   01/01/2022   01/31/2022   20062   20098   GC A 22-02-0018   150,640   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   01/01/2022   01/31/2022   20062   20098   GC A 22-03-0018   150,746   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   150,746   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Non-Fuel Rate (Fixed)   02/01/2022   03/31/2022   20391   20537   GC A 22-03-0018   150,746   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 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)   03/01/2022   03/31/2022   20537   20775   GC A 22-	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
150,317 DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (LEAC Rate)  11/01/2021  11/30/2021  19724  19915  GC A 21-11-0017  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  150,486  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (Eixed)  11/01/2021  12/31/2021  19915  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (Eixed)  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)  10/01/2022  10/31/2022  10/31/2022  20062  20908  GC A 22-01-0018  150,563  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  10/01/2022  10/31/2022  20062  20908  GC A 22-01-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  10/01/2022  10/31/2022  20062  20908  GC A 22-02-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  10/01/2022  10/31/2022  20062  20908  GC A 22-03-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  10/01/2022  10/31/2022  20062  20082  20081  GC A 22-03-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  10/01/2022  10/31/2022  20/28/2022  20208  20391  GC A 22-03-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  10/01/2022  10/31/2022  20/28/2022  20208  20391  GC A 22-03-0018  150,716  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (LEAC Rate)  10/01/2022  10/31/2022  2	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
150,409 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 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)  11/01/2021  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)  10/01/2022  10/31/2022  20062  20908  GC A 22-02-0018  150,663  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (EAC Rate)  10/01/2022  01/31/2022  20062  20908  GC A 22-02-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (EAC Rate)  10/01/2022  02/28/2022  20208  20391  GC A 22-03-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (Fixed)  02/01/2022  02/28/2022  20208  20391  GC A 22-03-0018  150,746  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (Fixed)  02/01/2022  02/28/2022  20208  20391  GC A 22-03-0018  150,746  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  03/01/2022  03/31/2022  20208  20391  GC A 22-03-0018  150,746  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (EAC Rate)  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 (EAC Rate)  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 (EAC Rate)  03/01/2022  03/31/2022  20391  20537  CG A 22-04-0018  150,754  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (EAC Rate)  03/01/2022  03/31/2022  03/31/2022  20391  20537  CG A 22-04-0018  150,754  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (EAC Rate)  03/01/2022  04/30/2022  04/30/2022  20537  20775  GC A 22-05-0018  150,8	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
150,409 DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  11/01/2021  11/30/2021  19724  19915  GC A 2-1-12-0017  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 Fuel Rate (LEAC Rate)  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)  10/01/2022  10/31/2022  20062  20098  GC A 22-02-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  10/10/12022  10/31/2022  20062  20098  GC A 22-02-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (EAC Rate)  10/01/2022  10/31/2022  20/28/2022  20088  20391  GC A 22-03-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  10/01/2022  20/28/2022  20208  20391  GC A 22-03-0018  150,640  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  20/01/2022  20/28/2022  20208  20391  GC A 22-03-0018  150,716  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (LEAC Rate)  30/01/2022  20/38/31/2022  20081  20391  3031 GC A 22-04-0018  150,716  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  30/01/2022  20/38/31/2022  20081  20391  20537  GC A 22-04-0018  150,754  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  30/01/2022  30/31/2022  20/31/20	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
150,486   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 Non-Fuel Rate (Exc Rate)   03/01/2022   03/31/2022   20208   20391   20537   GC A 22-04-0018   150,754   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)   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 (Exc 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 Fuel Rate (Exc Rate)   04/01/2022   04/30/2022   20537   20775   GC A 22-05-0018   150,854   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   150,854   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 Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   20775   210	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
150,486   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   20/28/2022   20208   20391   GC A 22-03-0018   150,716   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 Non-Fuel Rate (Fixed)   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 Non-Fuel Rate (Exact)   04/01/2022   03/31/2022   20537   20775   GC A 22-05-0018   150,864   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   150,864   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 Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   20537   20775   21000   GC A 22-05-0018   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 22-05-0018   150,932   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 Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   20775   2100	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
150,563   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   150,754   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   03/01/2022   03/31/2022   20391   20537   GC A 22-05-0018   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)   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 Fuel Rate (LEAC Rate)   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)   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   150,032   DINA E. ARQUILITA   GC A   GC A 1BR   207   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   21000   21297   GC A	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
150,563 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  150,754  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 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  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  150,932  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Exed)  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 Non-Fuel Rate (Exed)  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 Non-Fuel Rate (Exed)  05/01/2022  05/31/2022  20775  21000  21297  GC A 22-06-0018  150,932  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Exed)  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	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
150,640 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 Fuel Rate (Eixed)  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 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 Non-Fuel Rate (Fixed)  05/01/2022  05/31/2022  20775  21000  CC A 22-06-0018  150,864 DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Eixed)  05/01/2022  05/31/2022  20775  21000  CG A 22-06-0018  150,932  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Eixed)  05/01/2022  05/31/2022  20775  21000  CG A 22-06-0018  150,932  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (LEAC Rate)  05/01/2022  05/31/2022  20775  21000  CG 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  150,039  Electric Fuel Rate (Fixed)  06/01/2021  06/30/2021  16806  16907 GC A 22-07-0016  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	150,563	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
150,640 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 Non-Fuel Rate (LEAC Rate)  05/01/2022  05/31/2022  20775  20705 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  150,932  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  05/01/2022  05/31/2022  20775  21000  CC A 22-06-0018  150,932  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Non-Fuel Rate (Fixed)  05/01/2022  05/31/2022  20775  21000  CC A 22-06-0018  150,932  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (EAC Rate)  05/01/2022  05/31/2022  20775  21000  CC A 22-06-0018  150,932  DINA E. ARQUILITA  GC A  GC A 1BR  207 Electric Fuel Rate (EAC Rate)  06/01/2022  06/30/2022  21000  21297  GC A 22-07-0018  150,039  The second of the	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
150,716 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 (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) 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 150,032 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	150,640	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
150,716 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) 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 150,032 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 150,032 DINA E. ARQUILITA 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	150,640	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
150,754 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) 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	150,716	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
150,754 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 (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	150,716	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
150,864 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	150,754	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	04/01/2022			20775	GC A 22-05-0018
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	150,754	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
150,932 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	150,864	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
150,932 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	,		GC A	GC A 1BR	207	, ,					
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	150,932	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
150,029 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	150,932	DINA E. ARQUILITA	GC A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022			
0011 200	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	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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
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		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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC A										
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		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		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		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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P.O. BOX 501280, SAIPAN, MP 96950

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

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC A										
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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

ID  GC A  150,643 MELBA MURAO 150,643 MELBA MURAO 150,643 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO	GC A	GC A 1BR GC A 1BR GC A 1BR GC A 1BR GC A 1BR GC A 1BR GC A 1BR	210 210 210 210 210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Infrastructure Surcharge CUC Refund	02/01/2022 02/01/2022 02/01/2022	02/28/2022	14696 14696		GC A 22-03-0021 GC A 22-03-0021
150,643 MELBA MURAO 150,643 MELBA MURAO 150,643 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO	GC A GC A GC A GC A GC A GC A	GC A 1BR GC A 1BR GC A 1BR GC A 1BR GC A 1BR	210 210 210	Electric Non-Fuel Rate (Fixed) Infrastructure Surcharge	02/01/2022	02/28/2022			
150,643 MELBA MURAO 150,643 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO	GC A GC A GC A GC A GC A GC A	GC A 1BR GC A 1BR GC A 1BR GC A 1BR GC A 1BR	210 210 210	Electric Non-Fuel Rate (Fixed) Infrastructure Surcharge	02/01/2022	02/28/2022			
150,643 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO	GC A GC A GC A GC A GC A GC A	GC A 1BR GC A 1BR GC A 1BR GC A 1BR GC A 1BR	210 210 210	Infrastructure Surcharge			14696	14801	GC A 22-03-0021
150,719 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO	GC A GC A GC A GC A	GC A 1BR GC A 1BR GC A 1BR GC A 1BR	210 210	•	02/01/2022	00/00/0000			00 A 22-00-002 I
150,719 MELBA MURAO 150,719 MELBA MURAO 150,719 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO	GC A GC A GC A GC A	GC A 1BR GC A 1BR GC A 1BR	210	CLIC Refund		02/28/2022	14696	14801	GC A 22-03-0021
150,719 MELBA MURAO 150,719 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO	GC A GC A GC A	GC A 1BR GC A 1BR		COC Retuild	03/01/2022	03/31/2022	14801	14870	GC A 22-04-0021
150,719 MELBA MURAO 150,757 MELBA MURAO 150,757 MELBA MURAO	GC A GC A	GC A 1BR		Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	14801	14870	GC A 22-04-0021
150,757 MELBA MURAO 150,757 MELBA MURAO	GC A		210	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	14801	14870	GC A 22-04-0021
150,757 MELBA MURAO		GC A 1BR	210	Infrastructure Surcharge	03/01/2022	03/31/2022	14801	14870	GC A 22-04-0021
•		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
	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, VILLARO	SA 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, VILLARO	SA 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, VILLARO		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, VILLARO	SA 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, VILLARO	SA 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, VILLARO		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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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, VILLARO	SA 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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC A										
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
GC B										
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		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		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		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		GC B 21-07-0002
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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		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		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		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		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 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

B	READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
19.10   ROSALITA M. CABALBAG   CG B   CG B   BIR   102   Electric Fuel Rate (Fixed)   0.7015/021   0.7015/021   10240   19674   10820 (CB 81-88-0002   19675   10275	ID		CODE	CODE					READING	READING	
190,179   ROSALITA M. CABALBAG   CG B   CG B 18R   102   Electric Four-Field Ref (Fixed)   0801/2021   0831/2021   10474   10620   CG B 2410-00002   190,2021   190,2021   106	GC B										
199,179   ROSALITA M. CABALBAG   G.G. B   G.G. B   BR   102   Electific Non-Fuel Rate (EACR Rate)   0801/2021   0803/2021   10474   10620   G.G. B 24-19-0002   190,288   ROSALITA M. CABALBAG   G.G. B   G.G. B   BR   102   Electific Non-Fuel Rate (EACR Rate)   0901/2021   0930/2021   10620   10819   G.G. B 24-19-0004   190,288   ROSALITA M. CABALBAG   G.G. B   G.G. B   BR   102   Electific Non-Fuel Rate (EACR Rate)   0901/2021   0930/2021   10620   10819   G.G. B 24-19-0004   190,288   ROSALITA M. CABALBAG   G.G. B   G.G. B   BR   102   Electific Non-Fuel Rate (EACR Rate)   1001/2021   1031/2021   10819   11031   G.G. B 24-11-0002   190,292   190,	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
190.789   ROSALITA M. CABALEAG   GC B   GC B 19RR   102   Electric Fuel Relate (Fixed 2)   0801/2021   0803/2021   10620   10819   GC B 21-10-0004   190.288   ROSALITA M. CABALEAG   GC B   GC B 19RR   102   Electric Fuel Relate (Fixed 3)   0901/2021   0903/02021   10620   10819   GC B 21-10-0004   190.327   ROSALITA M. CABALEAG   GC B   GC B 19RR   102   Electric Fuel Relate (Fixed 3)   1001/2021   1001/2022   1001/2021   1001/2021   1001/2022   1001/2021   1001/2022   1001/2021   1001/2022   1001/2021   1001/2022   1001/2021   1001/2022	150,179	ROSALITA M. CABALBAG				Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	10474	10620	GC B 21-09-0002
190,288   ROSALITA M. CABALBAG   GC B   GC B 19R   102   Electric Fuel Rate (LEAC Rate)   0901/2021   0903/02021   10620   10819   GC B 21-10-0004   190,227   ROSALITA M. CABALBAG   GC B   GC B 19R   102   Electric Fuel Rate (LEAC Rate)   1001/2021   1001/2022   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2022   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2021   1001/2022   1001/2021   1001/2022   1001/2021   1001/2022   1001/2021   1001/2022   1001/	150,179	ROSALITA M. CABALBAG				Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	10474	10620	GC B 21-09-0002
190.288   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flate (Fixed)   09407/2021   0950/2021   10620   10913   G.B 221-11-0002   190.327   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flate (Fixed)   1001/2021   1031/2021   10819   11031   G.B 221-11-0002   190.415   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flate (Fixed)   1101/2021   11031/2021   11031   11297   G.B 221-12-0002   190.415   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flate (Fixed)   1101/2021   11031/2021   11031   11297   G.B 221-12-0002   190.415   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flate (Fixed)   1101/2021   11031/2021   11031   11297   G.B 221-12-0002   190.412   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flate (Fixed)   1201/2021   1201/2021   11297   11499   G.B 2201-10002   190.492   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flate (Fixed)   1201/2021   1201/2021   11297   11499   G.B 2201-10002   190.598   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flue Rate (Fixed)   0101/2022   0131/2022   11499   11653   G.B 2202-0002   190.598   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flue Rate (Fixed)   0101/2022   0131/2022   11499   11653   G.B 2202-0002   190.498   ROSALITA M. CABALBAG   G.B   G.B   BR   102   Electific Fun Flue Rate (Fixed)   0201/2022   0131/2022   11653   11685   G.B 2202-0002   190.798   190.79	150,268	ROSALITA M. CABALBAG				Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	10620	10819	GC B 21-10-0004
190.327 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 100/10/2021 103/10/201 10819 11031 GC B 21-11-0002 190.415 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 11031 11297 GC B 21-12-0002 190.415 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 11031 11297 GC B 21-12-0002 190.422 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 11/01/2021 12/31/2021 11297 11499 GC B 22-01-0002 190.492 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/2021 11297 11499 GC B 22-01-0002 190.698 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 10/10/10/202 11/31/2022 11499 11653 GC B 22-02-0002 190.698 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 01/01/2022 01/31/2022 11499 11653 GC B 22-02-0002 190.698 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 01/01/2022 01/31/2022 11499 11653 GC B 22-02-0002 190.698 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 02/01/2022 02/28/2022 11653 11638 GC B 22-03-0004 190.648 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 02/01/2022 02/28/2022 11653 11638 GC B 22-03-0004 190.648 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (Fixed) 03/01/2022 03/31/2022 11836 I11638 GC B 22-03-0004 190.722 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (Fixed) 03/01/2022 03/31/2022 11836 I11638 GC B 22-03-0004 190.722 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (Fixed) 03/01/2022 03/31/2022 11836 I11638 GC B 22-03-0004 190.722 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (Fixed) 03/01/2022 03/31/2022 11836 I11638 GC B 22-03-0004 190.722 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (Fixed) 03/01/2022 03/31/2022 11836 I11638 GC B 22-03-0004 190.722 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (Fixed) 03/01/2022 03/31/2022 11836 GC B 22-03-0004 190.722 190.722 1183	150,268	ROSALITA M. CABALBAG				Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	10620	10819	GC B 21-10-0004
190,427   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Non-Fuel Rate (Fixed)   1001/2021   1031/2021   11031   11297   GC B 21-12-0002   190,445   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Non-Fuel Rate (Fixed)   1101/2021   11/30/2021   11/301   11297   GC B 21-12-0002   190,442   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Rate (LEAC Rate)   1201/2021   12/31/2021   11/301   11297   GC B 21-12-0002   190,492   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Rate (LEAC Rate)   1201/2021   12/31/2021   11/301   11/30   GC B 22-01-0002   190,559   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Rate (LEAC Rate)   01/01/2022   01/31/2022   11/469   11/63   GC B 22-01-0002   190,559   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (LEAC Rate)   01/01/2022   01/31/2022   11/469   11/63   GC B 22-02-0002   190,640   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (LEAC Rate)   02/01/2022   01/31/2022   11/653   11/63   GC B 22-03-004   190,440   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (LEAC Rate)   02/01/2022   02/28/2022   11/653   11/63   GC B 22-03-004   190,440   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (LEAC Rate)   02/01/2022   03/31/2022   11/653   11/63   GC B 22-03-004   190,440   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (Exce Rate)   02/01/2022   03/31/2022   11/653   11/63   GC B 22-03-004   190,440   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (Exce Rate)   03/01/2022   03/31/2022   11/653   11/63   GC B 22-03-004   190,440   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (Exce Rate)   03/01/2022   03/31/2022   11/653   11/63   GC B 22-03-004   190,440   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (Exce Rate)   03/01/2022   03/31/2022   11/653   11/654   GC B 22-03-004   190,440   ROSALITA M. CABALBAG   GC B   GC B   BIR   102   Electric Fuel Rate (Exc	150,327	ROSALITA M. CABALBAG	GC B			Electric Fuel Rate (LEAC Rate)	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 Non-Fuel Rate (Excel ) 120/12021 123/12021 11237 11489 GC B 22-01-0002 150,482 ROSALITA M. CABALBAG GC B GC B 1BR 102 Electric Fuel Rate (LEAC Rate) 120/12021 123/12021 11297 11489 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 150,669 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 150,664 ROSALITA M. CABALBAG GC B GC B 1BR 102 Electric Fuel Rate (LEAC Rate) 01/01/2022 01/31/2022 11469 11653 GC B 22-03-0004 150,664 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 150,722 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 150,722 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 150,760 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 150,760 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 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 Fuel Rate (LEAC Rate) 05/01/2022 05/31/2022 11940 12091 GC B 22-05-0003 150,760 ROSALITA M. CABALBAG GC B GC B 1BR 102 Electric Fuel Rate (LEAC Rate) 05/01/2022 05/31/2022 11940 12091 GC B 22-05-0003 150,760 ROSALITA M. CABALBAG GC B GC B 1BR 102 Electric Fuel Rate (LEAC Rate) 05/01/2022 05/31/2022 11940 12091 GC B 22-05-0003 150,760 ROSALITA M. CABALBAG GC B GC B 1BR 102 Electric Fuel Rate (LEAC Rate) 05/01/2022 05/31/2022 11940 12091 12175 GC B 22-05-0003 150,760 ROSALITA M. CABALBAG GC B GC B 1BR 102 Electric Fuel Rate (LEAC Rate) 05/01/2022 05/31/2022 12091 12175 GC B 22-05-	150,327	ROSALITA M. CABALBAG				Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	10819	11031	GC B 21-11-0002
150,492   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Fuel Rate (EleCA Rate)   1201/2021   12/31/2021   11/297   11/489   GC B 22-01-0002   150,569   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Fuel Rate (Fixed)   01/01/2022   01/31/2022   11/499   11/683   GC B 22-02-0002   150,569   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Fuel Rate (EleCA Rate)   01/01/2022   01/31/2022   11/499   11/683   GC B 22-02-0002   150,646   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Fuel Rate (EleCA Rate)   01/01/2022   02/38/2022   11/683   11/683   GC B 22-02-0002   150,646   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Non-Fuel Rate (Fixed)   02/01/2022   02/28/2022   11/683   11/683   GC B 22-03-0004   150,646   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Non-Fuel Rate (Fixed)   02/01/2022   02/28/2022   11/683   11/683   GC B 22-03-0004   150,722   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Non-Fuel Rate (Fixed)   03/01/2022   03/31/2022   11/683   11/694   GC B 22-04-0002   150,726   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Non-Fuel Rate (EleCA Rate)   03/01/2022   03/31/2022   11/694   GC B 22-04-0002   150,760   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Non-Fuel Rate (EleCA Rate)   04/01/2022   04/03/2022   11/694   11/694   GC B 22-04-0002   150,760   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Non-Fuel Rate (EleCA Rate)   04/01/2022   04/03/2022   11/694   11/694   GC B 22-04-0002   150,760   ROSALITA M. CABALBAG   GC B   GC B   HBR   102   Electric Non-Fuel Rate (EleCA Rate)   05/01/2022   05/31/2022   10/94   12/17   GC B 22-04-0002   150,672   150	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
150,492   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Fuel Rate (LEAC Rate)   1201/2021   1231/2021   11297   11469   GC B 22-01-0002   150,569   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Fuel Rate (LEAC Rate)   0101/2022   01/31/2022   11469   11653   GC B 22-02-0002   150,569   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Fuel Rate (LEAC Rate)   0101/2022   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   11856   GC B 22-03-0004   150,646   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Fuel Rate (LEAC Rate)   02/01/2022   02/28/2022   11653   11856   GC B 22-03-0004   150,646   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Fuel Rate (LEAC Rate)   02/01/2022   02/28/2022   11653   11856   GC B 22-03-0004   150,646   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   150,760   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 Non-Fuel Rate (Fixed)   04/01/2022   04/30/2022   11940   12091   GC B 22-04-0002   150,670   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Non-Fuel Rate (Fixed)   04/01/2022   04/30/2022   11940   12091   GC B 22-04-0002   150,672   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   11940   12091   GC B 22-04-0002   150,672   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   12091   12175   GC B 22-04-0004   150,694   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   12091   12175   GC B 22-04-0004   150,694   ROSALITA M. CABALBAG   GC B   GC B 1BR   103   Electric Non-Fuel Rate (EAC Rate)   05/01	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
FOR SEAULT M. CABALBAG   GC B   GC	150,492	ROSALITA M. CABALBAG				Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	11297	11469	GC B 22-01-0002
150,589   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Non-Fuel Rate (Fixed)   0.7017/2022   0.728/2022   11469   11653   GC B 22-02-0002   150,646   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Non-Fuel Rate (Fixed)   0.2/017/2022   0.228/2022   11653   11836   GC B 22-03-0004   150,722   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Non-Fuel Rate (Fixed)   0.3/017/2022   0.3/317/2022   11836   11940   GC B 22-04-0002   150,722   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Non-Fuel Rate (EAC Rate)   0.3/017/2022   0.3/317/2022   11836   11940   GC B 22-04-0002   150,760   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (EAC Rate)   0.3/017/2022   0.3/317/2022   11836   11940   GC B 22-04-0002   150,760   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (EAC Rate)   0.4/017/2022   0.4/30/2022   11940   12091   GC B 22-05-0003   150,760   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (EAC Rate)   0.4/017/2022   0.4/30/2022   11940   12091   GC B 22-05-0003   150,760   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (EAC Rate)   0.5/017/2022   0.5/31/2022   12091   12175   GC B 22-05-0004   150,872   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (EAC Rate)   0.5/017/2022   0.5/31/2022   12091   12175   GC B 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (EAC Rate)   0.5/017/2022   0.5/31/2022   12091   12175   GC B 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (EAC Rate)   0.5/017/2022   0.6/30/2022   12175   12264   GC B 22-07-0002   120,940   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Non-Fuel Rate (Fixed)   0.5/017/2022   0.6/30/2022   12175   12264   GC B 22-07-0002   120,940   ROSALITA M. CABALBAG   GC B   GC B   BR   103   Electric Fuel Rate (EAC Rate)   0.5/017/2022   0.6/30/2022   12175   12264   GC B 22-07-0002   120,940   120,940   120,940   120,940   120,940	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
150,646   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (LEAC Rate)   02/01/2022   02/28/2022   11653   11836   GC B 22-03-0004   150,722   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (LEAC Rate)   03/01/2022   03/31/2022   11836   11840   GC B 22-04-0002   150,722   ROSALITA M. CABALBAG   GC B   GC B   BR   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   BR   102   Electric Fuel Rate (LEAC Rate)   03/01/2022   03/31/2022   11836   11940   GC B 22-04-0002   150,760   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (LEAC Rate)   04/01/2022   04/30/2022   11940   1291   GC B 22-05-0003   150,760   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   11940   1291   GC B 22-05-0003   150,872   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   12091   12175   GC B 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   12091   12175   GC B 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   12091   12175   GC B 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   12175   12284   GC B 22-07-0002   129,691   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   12175   12284   GC B 22-07-0002   129,691   CYNTHIA GUGULAN   GC B   GC B   BR   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   BR   103   Electric Fuel Rate (LEAC Rate)   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,693   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (LEAC Rate)   02/01/2021   02/	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
150,646   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 22-03-0002   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 22-03-0003   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 Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   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 22-05-0004   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 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   12091   12175   GC B 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B 1BR   102   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   12715   12264   GC B 22-07-0002   150,940   ROSALITA M. CABALBAG   GC B   GC B 1BR   103   Electric Non-Fuel Rate (Fixed)   05/01/2022   06/30/2022   12175   12264   GC B 22-07-0002   129,691   CYNTHIA GUGULAN   GC B   GC B 1BR   103   Electric Non-Fuel Rate (Fixed)   05/01/2022   06/30/2022   12175   12264   GC B 22-07-0002   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   Electric Non-Fuel Rate (Fixed)   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,763   CYNTHIA GUGULAN   GC B   GC B 1BR   103   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   94	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 IBR   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 IBR   102   Electric Fuel Rate (LEAC Rate)   03/01/2022   03/31/2022   11836   11940   GC B 22-03-0002   150,760   ROSALITA M. CABALBAG   GC B   GC B IBR   102   Electric Fuel Rate (LEAC Rate)   04/01/2022   04/30/2022   11940   12091   GC B 22-03-0003   150,760   ROSALITA M. CABALBAG   GC B   GC B IBR   102   Electric Fuel Rate (LEAC Rate)   04/01/2022   04/30/2022   11940   12091   GC B 22-05-0003   150,872   ROSALITA M. CABALBAG   GC B   GC B IBR   102   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   12091   12175   GC B 22-05-0004   150,872   ROSALITA M. CABALBAG   GC B   GC B IBR   102   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   12091   12175   GC B 22-05-0004   150,872   ROSALITA M. CABALBAG   GC B   GC B IBR   102   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   12091   12175   GC B 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B IBR   102   Electric Fuel Rate (EAC Rate)   05/01/2022   05/31/2022   12091   12175   GC B 22-05-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B IBR   102   Electric Fuel Rate (EAC Rate)   06/01/2022   06/30/2022   12175   12264   GC B 22-07-0002   150,940   ROSALITA M. CABALBAG   GC B   GC B IBR   103   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 IBR   103   Electric Fuel Rate (EAC Rate)   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,691   CYNTHIA GUGULAN   GC B   GC B IBR   103   Electric Non-Fuel Rate (Fixed)   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,693   CYNTHIA GUGULAN   GC B   GC B IBR   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 IBR   103   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   9418	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
150,722 ROSALITA M. CABALBAG GC B GC B IBR 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 IBR 102 Electric Fuel Rate (LEAC Rate) 04/01/2022 04/30/2022 11940 12091 GC B 22-05-0003 150,872 ROSALITA M. CABALBAG GC B GC B IBR 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 IBR 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 IBR 102 Electric Fuel Rate (Fixed) 05/01/2022 05/31/2022 12091 12175 GC B 22-06-0004 150,872 ROSALITA M. CABALBAG GC B GC B IBR 102 Electric Fuel Rate (LEAC Rate) 05/01/2022 05/31/2022 12091 12175 GC B 22-06-0004 150,940 ROSALITA M. CABALBAG GC B GC B IBR 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 IBR 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 IBR 103 CUC Refund 01/01/2021 01/31/2021 9335 9418 GC B 21-02-0004 129,691 CYNTHIA GUGULAN GC B GC B IBR 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 IBR 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 IBR 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 IBR 103 Infrastructure Surcharge 01/01/2021 01/31/2021 9335 9418 GC B 21-02-0004 129,763 CYNTHIA GUGULAN GC B GC B IBR 103 Infrastructure Surcharge 01/01/2021 01/31/2021 9335 9418 GC B 21-03-0003 129,763 CYNTHIA GUGULAN GC B GC B IBR 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 IBR 103 Electric Fuel Rate (Fixed) 02/01/2021 02/28/2021 9418 9500 GC B 21-03-0003 129,763 CYNTHIA GUGULAN GC B GC B IBR 103 Electric Fuel Rate (Fixed) 03/01/2021 03/31/2021 950	150,646	ROSALITA M. CABALBAG		GC B 1BR		Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	11653	11836	GC B 22-03-0004
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 150,7760 ROSALITA M. CABALBAG GC B GC B 1BR 102 Electric Non-Fuel Rate (Fixed) 04/01/2022 05/31/2022 12941 12175 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 22-05-0004 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 22-05-0004 150,940 ROSALITA M. CABALBAG GC B GC B 1BR 102 Electric Fuel Rate (LEAC Rate) 06/01/2022 05/31/2022 12091 12175 GC B 22-05-0004 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 129,991 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (LEAC Rate) 06/01/2022 06/30/2022 12175 12264 GC B 22-07-0002 129,991 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 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 Electric Fuel Rate (Fixed) 01/01/2021 01/31/2021 9335 9418 GC B 21-02-0004 129,693 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (Fixed) 01/01/2021 01/31/2021 9335 9418 GC B 21-02-0004 129,763 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (EAC 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 Fuel Rate (EAC 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 Fuel Rate (EAC 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 Fuel Rate (EAC 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 Fuel Rate (EAC Rate) 03/01/2021 03/31/2021 9500 9566 GC B 21-03-0003 129,835 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (EAC Rate) 03/01/2021	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
150,760   ROSALITA M. CABALBAG   GC B   GC B   BR   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   BR   102   Electric Non-Fuel Rate (EAC Rate)   05/01/2022   05/31/2022   12091   12175   GC B 22-06-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Non-Fuel Rate (Fixed)   05/01/2022   06/30/2022   12091   12175   GC B 22-06-0004   150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   102   Electric Non-Fuel Rate (Fixed)   06/01/2022   06/30/2022   12175   12264   GC B 22-07-0002   150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   103   CUC Refund   01/01/2021   01/31/2021   9335   9418   GC B 22-07-0002   129,891   CYNTHIA GUGULAN   GC B   GC B   BR   103   CUC Refund   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,691   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (EAC Rate)   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,691   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (EAC Rate)   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,691   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (Fixed)   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,691   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (EAC Rate)   01/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,693   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (EAC Rate)   02/01/2021   01/31/2021   9335   9418   GC B 21-02-0004   129,763   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (EAC Rate)   02/01/2021   02/28/2021   9418   9500   GC B 21-03-0003   129,763   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (EAC Rate)   02/01/2021   02/28/2021   9418   9500   GC B 21-03-0003   129,763   CYNTHIA GUGULAN   GC B   GC B   BR   103   Electric Fuel Rate (EAC Rate)   03/01/2021   03/31/2021   9500   9566   GC B 21-04-0003   129,835   CYNTHIA GUGULAN   GC B   GC B   B	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
150,872 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 Fuel Rate (LEAC Rate) 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 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 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 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 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 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 Fuel Rate (EAC 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 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 Electric Fuel Rate (Fixed) 03/01/2021 02/28/2021 9418 9500 GC B 21-03-0003 129,835 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric 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 Electric Fuel Rate (EAC Rate) 03/01/2021 03/31/2021 9500 9566 GC B 21-04-0003 129,835 CYN	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
150,872 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 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 Fuel Rate (Exect) 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 (Exect) 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 01/31/2021 9335 9418 GC B 21-02-0004 129,763 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (EAC 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 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 Electric Fuel Rate (Fixed) 03/01/2021 02/28/2021 9418 9500 GC B 21-03-0003 129,763 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (Exect) 03/01/2021 02/28/2021 9418 9500 GC B 21-03-0003 129,763 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (Fixed) 03/01/2021 03/31/2021 9500 9566 GC B 21-03-0003 129,763 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 9500 9566 GC B 21-03-0003 129,835 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Non-Fuel Rate (Exect) 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 (EAC Rate) 03/01/2021 03/31/2021 9500 9566 GC B 21-04-0003 149,878 CYNTHIA GUGULAN GC B GC B 1BR 103 E	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
150,940 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 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 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 01/31/2021 9335 9418 GC B 21-02-0004 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 (EAC 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 129,763 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Non-Fuel Rate (Fixed) 03/01/2021 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) 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 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 9500 9566 GC B 21-04-0003 149,878 CYNTHIA GUGULAN GC B GC B 1BR 103 El	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
150,940   ROSALITA M. CABALBAG   GC B   GC B   BR   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 Non-Fuel Rate (EAC 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   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   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 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 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 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 Fuel Rate (LEAC Rate)	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
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 129,693 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 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 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 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 Fuel Rate (EAC 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 Fuel Rate (Fixed) 03/01/2021 03/31/2021 9500 9566 GC B 21-04-0003 149,878 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (EAC Rate) 03/01/2021 03/31/2021 9500 9566 GC B 21-04-0003 149,878 CYNTHIA GUGULAN GC B GC B 1BR 103 Electric Fuel Rate (EAC 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 Fuel Rate (EAC 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 Fuel	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
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 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 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 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 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 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 9500 9566 GC B 21-04-0003 149,878 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 149,878 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 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 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 9566 9649 GC B 21-05-0003 149,878 CYNTHIA GUGULAN GC	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 Electric Non-Fuel Rate (Fixed) 107/1/2021 107/	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 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  129,763  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 Non-Fuel Rate (EAC 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 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 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 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 Electric Non-Fuel Rate (EAC 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 (EAC 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 (EAC 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 (EAC Rate)  03/01/2021  03/01/2021  03/01/2021  03/01/2021  04/01/2021  04	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
129,763 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 Fuel Rate (Exact 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 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 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 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 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 Fuel Rate (EXAC 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 Fuel Rate (EXAC 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 El	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
129,763         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 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 <td>129,691</td> <td>CYNTHIA GUGULAN</td> <td>GC B</td> <td>GC B 1BR</td> <td>103</td> <td>Infrastructure Surcharge</td> <td>01/01/2021</td> <td>01/31/2021</td> <td>9335</td> <td>9418</td> <td>GC B 21-02-0004</td>	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 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 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 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 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 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 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 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 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 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 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 Ele	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 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 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 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 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	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
129,835 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 03/31/2021 9500 9566 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 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 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 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 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 9566 9649 GC B 21-05-0003	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
129,835 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 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 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 9566 9649 GC B 21-05-0003	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 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 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 9566 9649 GC B 21-05-0003	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         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         Electric Non-Fuel Rate (Fixed)         04/01/2021         04/30/2021         9566         9649         GC B 21-05-0003	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
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         Electric Non-Fuel Rate (Fixed)         04/01/2021         04/30/2021         9566         9649         GC B 21-05-0003	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
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	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 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	CUC Refund	04/01/2021	04/30/2021	9566	9649	GC B 21-05-0003
	149,878		GC B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	9566		
	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	149,878	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	149,879	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	04/01/2021	04/30/2021	9566	9649	

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		GC B 22-02-0003
150,570	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	01/01/2022	01/31/2022	10322		GC B 22-02-0003
150,647	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	02/01/2022	02/28/2022	10397		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		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		GC B 22-03-0005
150,647	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	02/01/2022	02/28/2022	10397		GC B 22-03-0005
150,723	CYNTHIA GUGULAN	GC B	GC B 1BR	103	CUC Refund	03/01/2022	03/31/2022	10486		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		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		GC B 22-04-0003
150,723	CYNTHIA GUGULAN	GC B	GC B 1BR	103	Infrastructure Surcharge	03/01/2022	03/31/2022	10486		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		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		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		GC B 21-05-0004
149,880	AUGUSTO RUSTY MALUBAGO MUSC	002	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	20598		GC B 21-05-0004
149,880	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	20598		GC B 21-05-0004
149,880	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR	104	Infrastructure Surcharge	04/01/2021	04/30/2021	20598		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

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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.
		CODE	CODE					READING	READING	
<u>GC B</u>										
149,961	AUGUSTO RUSTY MALUBAGO MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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 MUS	C 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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FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
150,762	AUGUSTO RUSTY MALUBAGO MUSC	CC 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	002	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	22624		GC B 22-05-0005
150,762	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR	104	Infrastructure Surcharge	04/01/2022	04/30/2022	22624		GC B 22-05-0005
150,874	AUGUSTO RUSTY MALUBAGO MUSC	002	GC B 1BR	104	CUC Refund	05/01/2022	05/31/2022	22848		GC B 22-06-0006
150,874	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	22848		GC B 22-06-0006
150,874	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	22848		GC B 22-06-0006
150,874	AUGUSTO RUSTY MALUBAGO MUSC			104	Infrastructure Surcharge	05/01/2022	05/31/2022	22848		GC B 22-06-0006
150,942	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR GC B 1BR	104	CUC Refund	06/01/2022	06/30/2022	22932		GC B 22-00-0000 GC B 22-07-0004
150,942	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	22932		GC B 22-07-0004
150,942	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR		Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	22932		GC B 22-07-0004 GC B 22-07-0004
150,942	AUGUSTO RUSTY MALUBAGO MUSC		GC B 1BR	104 104	Infrastructure Surcharge	06/01/2022	06/30/2022	22932		GC B 22-07-0004 GC B 22-07-0004
129,693	XU, XIAN HONG	GC B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	16514		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		GC B 21-02-0006
129,765	XU, XIAN HONG	GC B		105	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	16697		GC B 21-02-0000 GC B 21-03-0005
129,765	XU, XIAN HONG	GC B	GC B 1BR		Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	16697		GC B 21-03-0005
129,703	XU, XIAN HONG		GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	16865		GC B 21-03-0005
129,837	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	16865		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		GC B 21-04-0005
149,881	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	16987		GC B 21-05-0005 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		GC B 21-05-0005 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		GC B 21-06-0005
-,		GC B	GC B 1BR	105	, ,	06/01/2021				GC B 21-06-0005 GC B 21-07-0006
150,035 150,035	XU, XIAN HONG XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021 06/30/2021	17300 17300		GC B 21-07-0006 GC B 21-07-0006
150,033	· ·	GC B	GC B 1BR	105	, ,	07/01/2021	07/31/2021	17461		GC B 21-07-0006 GC B 21-08-0005
150,113	XU, XIAN HONG XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	17461		GC B 21-08-0005
150,113	XU, XIAN HONG XU, XIAN HONG	GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed) Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	17617		GC B 21-08-0005 GC B 21-09-0005
150,162	XU, XIAN HONG XU, XIAN HONG	GC B	GC B 1BR	105	,	08/01/2021	08/31/2021	17617		GC B 21-09-0005 GC B 21-09-0005
		GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)			17757		
150,270 150,270	XU, XIAN HONG XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	09/01/2021 09/01/2021	09/30/2021 09/30/2021	17757		GC B 21-10-0007 GC B 21-10-0007
		GC B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)			17900		
150,330	XU, XIAN HONG	GC B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021			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		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		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		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		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		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		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		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		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		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	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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 CONSULATE	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 CONSULATE		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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	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 CONSULATE	GC B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	20432	20667	
150,183	HONORARY PHILIPPINE CONSULATE	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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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**

GC B           150,726         ANDRES BARTOLOME         GC B         GC B 1BR         107         Electric Non-Fuel Rate (Fixed)         03/01/2022         03/31/2022         10924	DING  D990 GC B 22-04-0007  1066 GC B 22-05-0008  1066 GC B 22-05-0008  1137 GC B 22-06-0009
150,726 ANDRES BARTOLOME GC B GC B 1BR 107 Electric Non-Fuel Rate (Fixed) 03/01/2022 03/31/2022 10924	1066 GC B 22-05-0008 1066 GC B 22-05-0008
002 151	1066 GC B 22-05-0008 1066 GC B 22-05-0008
	1066 GC B 22-05-0008
150,765 ANDRES BARTOLOME GC B GC B 1BR 107 Electric Fuel Rate (LEAC Rate) 04/01/2022 04/30/2022 10990	
150,765 ANDRES BARTOLOME GC B GC B 1BR 107 Electric Non-Fuel Rate (Fixed) 04/01/2022 04/30/2022 10990	1137 GC B 22-06-0009
	1137 GC B 22-06-0009
	1255 GC B 22-07-0007
	1255 GC B 22-07-0007
129,695 RECHEL AZUELA GC B GC B 1BR 108 CUC Refund 01/01/2021 01/31/2021 20920	1049 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	1049 GC B 21-02-0009
	1049 GC B 21-02-0009
129,695 RECHEL AZUELA GC B GC B 1BR 108 Infrastructure Surcharge 01/01/2021 01/31/2021 20920	1049 GC B 21-02-0009
129,768 RECHEL AZUELA GC B GC B 1BR 108 CUC Refund 02/01/2021 02/28/2021 21049	1143 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	1143 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	1143 GC B 21-03-0008
	1143 GC B 21-03-0008
129,840 RECHEL AZUELA GC B GC B 1BR 108 CUC Refund 03/01/2021 03/31/2021 21143	1224 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	1224 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	1224 GC B 21-04-0008
129,840 RECHEL AZUELA GC B GC B 1BR 108 Infrastructure Surcharge 03/01/2021 03/31/2021 21143	1224 GC B 21-04-0008
149,884 RECHEL AZUELA GC B GC B 1BR 108 CUC Refund 04/01/2021 04/30/2021 21224	1322 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	1322 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	1322 GC B 21-05-0008
149,884 RECHEL AZUELA GC B GC B 1BR 108 Infrastructure Surcharge 04/01/2021 04/30/2021 21224	1322 GC B 21-05-0008
149,965 RECHEL AZUELA GC B GC B 1BR 108 CUC Refund 05/01/2021 05/31/2021 21322	1403 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	1403 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	1403 GC B 21-06-0008
149,965 RECHEL AZUELA GC B GC B 1BR 108 Infrastructure Surcharge 05/01/2021 05/31/2021 21322	1403 GC B 21-06-0008
150,038 RECHEL AZUELA GC B GC B 1BR 108 CUC Refund 06/01/2021 06/30/2021 21403	1491 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	1491 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	1491 GC B 21-07-0009
150,038 RECHEL AZUELA GC B GC B 1BR 108 Infrastructure Surcharge 06/01/2021 06/30/2021 21403	1491 GC B 21-07-0009
150,116 RECHEL AZUELA GC B GC B 1BR 108 CUC Refund 07/01/2021 07/31/2021 21491	1596 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	1596 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	1596 GC B 21-08-0008
150,116 RECHEL AZUELA GC B GC B 1BR 108 Infrastructure Surcharge 07/01/2021 07/31/2021 21491	1596 GC B 21-08-0008
150,185 RECHEL AZUELA GC B GC B 1BR 108 CUC Refund 08/01/2021 08/31/2021 21596	1702 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	1702 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	1702 GC B 21-09-0007
150,185 RECHEL AZUELA GC B GC B 1BR 108 Infrastructure Surcharge 08/01/2021 08/31/2021 21596	1702 GC B 21-09-0007
150,421 ROBERTO ESTEBAN GC B GC B 1BR 108 CUC Refund 11/01/2021 11/30/2021 21837	2000 GC B 21-12-0008

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

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### **TENANT READING**

GC B           150,421         ROBERTO ESTEBAN         GC B         GC B 1BR         108         Electric Fuel Rate (LEAC Rate)         11/01/2021         11/30/2021         21837           150,421         ROBERTO ESTEBAN         GC B         GC B 1BR         108         Electric Non-Fuel Rate (Fixed)         11/01/2021         11/30/2021         21837           150,421         ROBERTO ESTEBAN         GC B         GC B 1BR         108         Infrastructure Surcharge         11/01/2021         11/30/2021         21837           150,499         ROBERTO ESTEBAN         GC B         GC B 1BR         108         CUC Refund         12/01/2021         12/31/2021         22000	2000 GC B 21-12-0008 2000 GC B 21-12-0008 2000 GC B 21-12-0008 2000 GC B 21-12-0008 2151 GC B 22-01-0008 2151 GC B 22-01-0008
150,421   ROBERTO ESTEBAN   GC B   GC B 1BR   108   Electric Fuel Rate (LEAC Rate)   11/01/2021   11/30/2021   21837	2000 GC B 21-12-0008 2000 GC B 21-12-0008 2151 GC B 22-01-0008
150,421         ROBERTO ESTEBAN         GC B         GC B 1BR         108         Electric Non-Fuel Rate (Fixed)         11/01/2021         11/30/2021         21837           150,421         ROBERTO ESTEBAN         GC B         GC B 1BR         108         Infrastructure Surcharge         11/01/2021         11/30/2021         21837           150,499         ROBERTO ESTEBAN         GC B         GC B 1BR         108         CUC Refund         12/01/2021         12/31/2021         22000	2000 GC B 21-12-0008 2000 GC B 21-12-0008 2151 GC B 22-01-0008
150,421         ROBERTO ESTEBAN         GC B         GC B 1BR         108         Electric Non-Fuel Rate (Fixed)         11/01/2021         11/30/2021         21837           150,421         ROBERTO ESTEBAN         GC B         GC B 1BR         108         Infrastructure Surcharge         11/01/2021         11/30/2021         21837           150,499         ROBERTO ESTEBAN         GC B         GC B 1BR         108         CUC Refund         12/01/2021         12/31/2021         22000	2000 GC B 21-12-0008 2151 GC B 22-01-0008
150,499 ROBERTO ESTEBAN GC B GC B 1BR 108 CUC Refund 12/01/2021 12/31/2021 22000	2151 GC B 22-01-0008
150,499 ROBERTO ESTEBAN GC B GC B 1BR 108 CUC Refund 12/01/2021 12/31/2021 22000	
	2151 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	2151 GC B 22-01-0008
	2151 GC B 22-01-0008
150,575 ROBERTO ESTEBAN GC B GC B 1BR 108 CUC Refund 01/01/2022 01/31/2022 22151	2247 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	2247 GC B 22-02-0008
	2247 GC B 22-02-0008
150,575 ROBERTO ESTEBAN GC B GC B 1BR 108 Infrastructure Surcharge 01/01/2022 01/31/2022 22151	2247 GC B 22-02-0008
150,652 ROBERTO ESTEBAN GC B GC B 1BR 108 CUC Refund 02/01/2022 02/28/2022 22247	2408 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	2408 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	2408 GC B 22-03-0010
	2408 GC B 22-03-0010
150,727 ROBERTO ESTEBAN GC B GC B 1BR 108 CUC Refund 03/01/2022 03/31/2022 22408	2511 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	2511 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	2511 GC B 22-04-0008
150,727 ROBERTO ESTEBAN GC B GC B 1BR 108 Infrastructure Surcharge 03/01/2022 03/31/2022 22408	2511 GC B 22-04-0008
150,766 ROBERTO ESTEBAN GC B GC B 1BR 108 CUC Refund 04/01/2022 04/30/2022 22511	2699 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	2699 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	2699 GC B 22-05-0009
150,766 ROBERTO ESTEBAN GC B GC B 1BR 108 Infrastructure Surcharge 04/01/2022 04/30/2022 22511	2699 GC B 22-05-0009
150,812 ROBERTO ESTEBAN GC B GC B 1BR 108 CUC Refund 05/01/2022 05/16/2022 22699	2865
150,812 ROBERTO ESTEBAN GC B GC B 1BR 108 Electric Fuel Rate (LEAC Rate) 05/01/2022 05/16/2022 22699	2865
150,812 ROBERTO ESTEBAN GC B GC B 1BR 108 Electric Non-Fuel Rate (Fixed) 05/01/2022 05/16/2022 22699	2865
150,812 ROBERTO ESTEBAN GC B GC B 1BR 108 Infrastructure Surcharge 05/01/2022 05/16/2022 22699	2865
150,946 CHRISTIAN ALVIZ GC B GC B 1BR 108 CUC Refund 06/01/2022 06/30/2022 22886	2982 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	2982 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	2982 GC B 22-07-0008
150,946 CHRISTIAN ALVIZ GC B GC B 1BR 108 Infrastructure Surcharge 06/01/2022 06/30/2022 22886	2982 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	1318 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	1318 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	1318 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	1318 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	1335 GC B 21-03-0009
, , , , , , , , , , , , , , , , , , , ,	1335 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	1335 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	1335 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	1353 GC B 21-04-0009

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

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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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P.O. BOX 501280, SAIPAN, MP 96950

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

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		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		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		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		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		GC B 21-08-0010
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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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

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FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		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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FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		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		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		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		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 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 1BR	202	CUC Refund	03/01/2022	03/31/2022	21474	21548	GC B 22-04-0012
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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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 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 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 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		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

REALTY MANAGEMENT SERVICES SYSTEM Page 49 of 107

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

FAX: (670) 235-6530

### **TENANT READING**

B	READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
February	ID		CODE	CODE					READING	READING	
150,504   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   120/12021   123/12021   19315   19522   GC B 22-014   150,588   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   010/12022   013/12022   19522   19679   GC B 22-014   150,588   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   010/12022   013/12022   19522   19679   GC B 22-034   150,585   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   020/12022   0228/2022   19679   19819   GC B 22-034   150,587   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   020/12022   0228/2022   19679   19819   GC B 22-034   150,587   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   030/12022   023/12022   19819   19896   GC B 22-034   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   030/12022   033/12022   19819   19980   GC B 22-034   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   030/12022   033/12022   19819   19980   GC B 22-034   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   040/12022   033/12022   19819   19980   GC B 22-034   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   040/12022   04/30/2022   19980   20198   GC B 22-054   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   040/12022   04/30/2022   19980   20198   GC B 22-054   150,833   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   040/12022   04/30/2022   20198   20401   GC B 22-054   150,833   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   060/12022   063/12022   20198   20401   GC B 22-054   150,833   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   060/12022   063/12022   203/12022   203/12022   203/12022   203/12022   203/12022   203/12022   203/12022   203/12022   203/12022   203/12022   203/1	GC B										
150.504   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   120/12021   1931/2021   1931/5   19522   GC B 22-014   150.580   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   10/10/12022   0/13/12022   1952/2   1967/9   GC B 22-034   150.587   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/13/12022   1952/2   1967/9   GC B 22-034   150.587   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/13/12022   1967/9   1981/9   GC B 22-034   150.657   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/23/12022   1967/9   1981/9   GC B 22-034   150.732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   1981/9   1986/0   GC B 22-034   150.732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   1981/9   1986/0   GC B 22-034   150.732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   1981/9   1986/0   GC B 22-034   150.732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   1981/9   1986/0   GC B 22-034   150.732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   1986/0   2019/8   GC B 22-034   150.731   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   1989/0   2019/8   GC B 22-034   150.833   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   2019/8   2040/1   GC B 22-034   150.833   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   2019/8   2040/1   GC B 22-034   150.833   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (ELAC Rate)   0/10/12022   0/33/12022   2019/8   2040/1   GC B 22-034   150.833   WANG, TONG YUAN   GC B   GC B 1BR	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
190,504 WANG, TONG YUAN GC B GC B 1BR 203 Electric Non-Fue Rate (Exc Rate) 0101/2022 01231/2022 19352 19679 GC B 22-024 150,580 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 0101/2022 01231/2022 19522 19679 GC B 22-024 150,657 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 0201/2022 0228/2022 19679 19819 GC B 22-034 150,657 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 0201/2022 0228/2022 19679 19819 GC B 22-034 150,732 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 0201/2022 0228/2022 19679 19819 GC B 22-034 150,732 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 0201/2022 0238/2022 199679 19819 GC B 22-034 150,732 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 0201/2022 03/31/2022 19819 19960 GC B 22-044 150,771 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 03/01/2022 03/31/2022 19819 19960 GC B 22-044 150,771 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 04/01/2022 04/30/2022 19960 20198 GC B 22-054 150,833 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 04/01/2022 04/30/2022 19960 20198 GC B 22-054 150,833 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 05/01/2022 05/31/2022 20198 CG B 22-054 150,833 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 05/01/2022 05/31/2022 20198 20401 GC B 22-064 150,932 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 05/01/2022 05/31/2022 20198 20401 GC B 22-064 150,932 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 05/01/2022 05/31/2022 20198 20401 GC B 22-064 150,932 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Exc Rate) 05/01/2022 05/31/2022 20401 20692 GC B 22-074 150,932 WANG, TONG YUAN GC B GC B 1BR 204 Electric Fuel Rate (Exc Rate) 05/01/2022 05/31/2022 20401 20692 GC B 22-074 150,932 WANG, TONG YUAN GC B GC B 1BR 204 Electric Fuel Rate (Exc Rate) 05/01/2022 05/31/2022 20401 20692 GC B 22-074 150,932 WANG, TONG YUAN GC B GC B 1BR 204 Electric Fu	150,504	WANG, TONG YUAN				Electric Fuel Rate (LEAC Rate)	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   19879   GC B 22-024   150,580   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   02/01/2022   02/28/2022   19879   GC B 22-024   150,687   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   02/01/2022   02/28/2022   19879   18819   GC B 22-034   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   03/01/2022   03/31/2022   19879   18819   GC B 22-034   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   03/01/2022   03/31/2022   19879   19819   GC B 22-034   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (EAC Rate)   03/01/2022   03/31/2022   19819   19950   GC B 22-044   150,732   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   04/01/2022   04/30/2022   198619   19950   GC B 22-054   150,771   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   04/01/2022   04/30/2022   19960   201198   GC B 22-054   150,883   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   20198   20410   GC B 22-054   150,883   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   20198   20410   GC B 22-054   150,983   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   20198   20410   GC B 22-054   150,983   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Fuel Rate (EAC Rate)   05/01/2022   05/31/2022   20198   20410   GC B 22-054   150,983   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   20198   20410   GC B 22-054   150,983   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   20198   20410   GC B 22-054   150,983   WANG, TONG YUAN   GC B   GC B 1BR   204   Electric Non-Fuel Rate (Fixed)   0	150,504	WANG, TONG YUAN				Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	19315	19522	GC B 22-01-0013
150,850   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   0.101/2022   0.131/2022   195.72   195.73	150,580	WANG, TONG YUAN				, ,	01/01/2022	01/31/2022	19522	19679	GC B 22-02-0014
150,687   WANG, TONG YUAN	150,580	WANG, TONG YUAN				Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	19522	19679	GC B 22-02-0014
150,657   WANG, TONG YUAN	150,657	WANG, TONG YUAN				Electric Fuel Rate (LEAC Rate)	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)   0301/2022   0331/2022   19819   19960   GC B 22-04-1	150,657	WANG, TONG YUAN					02/01/2022	02/28/2022	19679	19819	GC B 22-03-0015
150,732	150,732	WANG, TONG YUAN				Electric Fuel Rate (LEAC Rate)	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 22-05-6   150,883   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (EAC Rate)   05/01/2022   05/31/2022   20198   20401   GC B 22-05-6   150,883   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (EAC Rate)   05/01/2022   05/31/2022   20198   20401   GC B 22-05-6   150,982   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (EAC Rate)   06/01/2022   06/30/2022   20401   20692   GC B 22-07-6   150,982   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (EAC Rate)   06/01/2022   06/30/2022   20401   20692   GC B 22-07-6   150,982   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (EAC Rate)   06/01/2022   06/30/2022   20401   20692   GC B 22-07-6   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 (EAC 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   Electric Non-Fuel Rate (Fixed)   01/01/2021   01/31/2021   7203   7261   149,891   ARIEL SIMON O. NODADO   GC B   GC B 1BR   204   Electric Fuel Rate (EAC Rate)   01/01/2021   01/31/2021   7203   7261   149,891   ARIEL SIMON O. NODADO   GC B   GC B 1BR   204   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   7262   7358   GC B 21-05-6   149,891   ARIEL SIMON O. NODADO   GC B   GC B 1BR   204   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   7262   7358   GC B 21-05-6   149,899   ARIEL SIMON O. NODADO   GC B   GC B 1BR   204   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   7262   7358   GC B 21-05-6   149,999   ARIEL SIMON O. NODADO   GC B   GC B 1BR   204   Electric Non-Fuel Rate (Fixed)   05/01/2021   04/30/2021   7356   7532   GC B 21-05-6   149,999   ARIEL	150,732	WANG, TONG YUAN				Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	19819	19960	GC B 22-04-0013
150,771	150,771	WANG, TONG YUAN				Electric Fuel Rate (LEAC Rate)	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 Non-Fuel Rate (Fixed) 05/01/2022 05/31/2022 20198 20401 GC B 22-06-4 150,952 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (LEAC Rate) 06/01/2022 06/30/2022 20401 20692 GC B 22-07-4 150,952 WANG, TONG YUAN GC B GC B 1BR 203 Electric Fuel Rate (Fixed) 06/01/2022 06/30/2022 20401 20692 GC B 22-07-4 150,952 WANG, TONG YUAN GC B GC B 1BR 204 Electric Fuel Rate (Fixed) 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 Fuel Rate (Fixed) 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 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (LEAC Rate) 01/01/2021 01/31/2021 7203 7261 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 21-05-4 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (EAC Rate) 04/01/2021 04/30/2021 7262 7358 GC B 21-05-4 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (EAC Rate) 04/01/2021 04/30/2021 7262 7358 GC B 21-05-4 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Surcharge 04/01/2021 04/30/2021 7262 7358 GC B 21-05-4 149,896 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Surcharge 04/01/2021 04/30/2021 7262 7358 GC B 21-05-4 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 7356 7532 GC B 21-05-4 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 7356 7532 GC B 21-05-4 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 7356 7532 GC B 21-05-4 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 7356 7532 GC B 21-05-4 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 73	150,771	WANG, TONG YUAN				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 Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   20188   20401   GC B 22-05-6   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 22-07-6   150,9552   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Non-Fuel Rate (Fixed)   06/01/2022   06/30/2022   20401   20692   GC B 22-07-6   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 Non-Fuel Rate (Fixed)   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   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   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   7262   7358   GC B 21-05-6   149,891   ARIEL SIMON Q. NODADO   GC B   GC B 1BR   204   Electric Fuel Rate (Exc Rate)   04/01/2021   04/30/2021   7262   7358   GC B 21-05-6   149,891   ARIEL SIMON Q. NODADO   GC B   GC B 1BR   204   Electric Fuel Rate (Exc Rate)   04/01/2021   04/30/2021   7262   7358   GC B 21-05-6   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 21-05-6   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 21-05-6   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 21-05-6   149,969   ARIEL SIMON Q. NODADO   GC B   GC B 1BR   204   Electric Non-Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   7356   7532   GC B 21-05-6   149,969   ARIEL SIMON Q. NODA	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
150,952   WANG, TONG YUAN   GC B   GC B 1BR   203   Electric Puel Rate (LEAC Rate)   06/01/2022   06/30/2022   20401   20692   GC B 22-07-6	150,883	WANG, TONG YUAN	GC B	GC B 1BR		Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	20198	20401	GC B 22-06-0015
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 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 Electric Non-Fuel Rate (Exc Rate) 04/01/2021 04/30/2021 7262 7358 GC B 21-05-05-05-05-05-05-05-05-05-05-05-05-05-	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
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 21-05-01/2021 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 21-05-01/2021 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 21-05-01/2021 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 21-05-01/2021 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Non-Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 7262 7358 GC B 21-05-01/2021 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Non-Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 7262 7358 GC B 21-05-01/2021 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 21-05-01/2021 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 21-05-01/2021 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 21-05-01/2021 150/31/2021 7356 7532 GC B 21-05-01/2021 150/31/2021 7356 7532 GC B 21-05-01/2021 150/31/2021 150/31/2021 7356 7532 GC B 21	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 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 21-05-01/2021 04/30/2021 7356 7532 GC B 21-05-01/2021 04/30/2021 7352 735 GC B 21-05-01	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 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 21-05-0 149,891 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 21-05-0 149,891 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 21-05-0 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 04/01/2021 04/30/2021 7262 7358 GC B 21-05-0 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 04/01/2021 04/30/2021 7262 7358 GC B 21-05-0 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 CUC Refund 05/01/2021 05/31/2021 7356 7532 GC B 21-06-0 149,969 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 21-06-0 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (Exect) 05/01/2021 05/31/2021 7356 7532 GC B 21-06-0 149,969 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 21-06-0 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (Exect) 05/01/2021 05/31/2021 7356 7532 GC B 21-06-0 150,045 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 05/01/2021 05/31/2021 7356 7532 GC B 21-06-0 150,045 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 21-07-0 150,045 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (Exect) 06/01/2021 06/30/2021 7532 7735 GC B 21-07-0 150,045 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 21-07-0 150,045 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 21-07-0 150,045 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 CUC Refund 07/01/2021 07/31/2021 7735 7922 GC B 21-08-0 150,123 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fue	129,701	YAWU LEE	GC B	GC B 1BR		Electric Fuel Rate (LEAC Rate)	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 21-05-05-05-05-05-05-05-05-05-05-05-05-05-	129,701	YAWU LEE	GC B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	7203	7261	
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 21-05-05 149,891 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 21-05-05 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 04/01/2021 04/30/2021 7262 7358 GC B 21-05-05 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 CUC Refund 05/01/2021 05/31/2021 7356 7532 GC B 21-06-05 149,969 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 21-06-05 149,969 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 21-06-05 149,969 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 21-06-05 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 05/01/2021 05/31/2021 7356 7532 GC B 21-06-05 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 05/01/2021 05/31/2021 7356 7532 GC B 21-06-05 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 05/01/2021 05/31/2021 7356 7532 GC B 21-06-05 150,045 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 CUC Refund 06/01/2021 06/30/2021 7532 7735 GC B 21-07-05 150,045 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 21-07-05 150,045 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 21-07-05 150,045 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 21-07-05 150,045 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 21-07-05 150,045 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 21-08-05 150,123 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Non-Fuel Rate (Fixed) 07/01/2021 07/31/2021 7735 7922	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 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 7262 7358 GC B 21-05-05 149,891 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 04/01/2021 04/30/2021 7262 7358 GC B 21-05-05 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 CUC Refund 05/01/2021 05/31/2021 7356 7532 GC B 21-06-05 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 7356 7532 GC B 21-06-05 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (Fixed) 05/01/2021 05/31/2021 7356 7532 GC B 21-06-05 149,969 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 21-06-05 149,969 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 05/01/2021 05/31/2021 7356 7532 GC B 21-06-05 150,045 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 CUC Refund 06/01/2021 06/30/2021 7532 7735 GC B 21-07-05 150,045 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 21-07-05 150,045 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Fuel Rate (Excent Control of C	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
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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 21-07-07-07-07-07-07-07-07-07-07-07-07-07-	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 Electric Non-Fuel Rate (Fixed) 06/01/2021 06/30/2021 7532 7735 GC B 21-07-0 150,045 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Infrastructure Surcharge 06/01/2021 06/30/2021 7532 7735 GC B 21-07-0 150,123 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 CUC Refund 07/01/2021 07/31/2021 7735 7922 GC B 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 Electric Non-Fuel Rate (Fixed) 07/01/202	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 Infrastructure Surcharge 06/01/2021 06/30/2021 7532 7735 GC B 21-07-07 150,123 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 CUC Refund 07/01/2021 07/31/2021 7735 7922 GC B 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 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 21-08-07 150,123 TO TOTAL T	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
150,123       ARIEL SIMON Q. NODADO       GC B       GC B 1BR       204       CUC Refund       07/01/2021       07/31/2021       7735       7922       GC B 21-08-0         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 21-08-0         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 21-08-0	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
150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 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 21-08-0 150,123 ARIEL SIMON Q. NODADO GC B 150,123 ARIEL SIMON Q. NODA	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 Electric Non-Fuel Rate (Fixed) 07/01/2021 07/31/2021 7735 7922 GC B 21-08-0	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
450 400 ADIEL CIMONIO NODADO - 00 B -	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
130,123 ARIEL SIMON Q. NODADO GC B GC B 1BR 204 INTRISTRUCTURE SUFCRIAGE 01/01/2021 07/31/2021 7/35 /922 GC B 21-08-0	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 21-09-0	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 21-09-0	,	ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)					
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 21-09-0	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 21-09-0		ARIEL SIMON Q. NODADO	GC B	GC B 1BR	204	Infrastructure Surcharge		08/31/2021			
150,338 JAYSON L. MOLINA GC B GC B 1BR 204 CUC Refund 10/01/2021 10/31/2021 8269 8288 GC B 21-11-0	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

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

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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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FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		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		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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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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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.
		CODE	CODE					READING	READING	
GC B										
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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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.
		GODE	CODE					READING	ILADINO	
<u>GC B</u>										
129,849	ALDRICH CABABAY DELOS SANTOS	002	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		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		GC B 21-05-0018
149,972	ALDRICH CABABAY DELOS SANTOS	002	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 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 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 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 1BR	208	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	15935	16057	GC B 22-02-0018
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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
150,585	ALDRICH CABABAY DELOS SANTOS	CC P	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	002	GC B 1BR	208	CUC Refund	02/01/2022	02/28/2022	16057		GC B 22-03-0018
150,660	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	16057		GC B 22-03-0018
150,660	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	16057		GC B 22-03-0018
150,660	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Infrastructure Surcharge	02/01/2022	02/28/2022	16057		GC B 22-03-0018
150,736	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	CUC Refund	03/01/2022	03/31/2022	16202		GC B 22-04-0018
150,736	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	16202		GC B 22-04-0018
150,736	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	16202		GC B 22-04-0018
150,736	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Infrastructure Surcharge	03/01/2022	03/31/2022	16202		GC B 22-04-0018
150,775	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	CUC Refund	04/01/2022	04/30/2022	16307		GC B 22-05-0019
150,775	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	16307		GC B 22-05-0019 GC B 22-05-0019
150,775	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	16307		GC B 22-05-0019
150,775	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Infrastructure Surcharge	04/01/2022	04/30/2022	16307		GC B 22-05-0019
150,888	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	CUC Refund	05/01/2022	05/31/2022	16479		GC B 22-05-0019 GC B 22-06-0019
150,888	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	16479		GC B 22-06-0019
150,888	ALDRICH CABABAY DELOS SANTOS			208	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	16479		GC B 22-00-0019
150,888	ALDRICH CABABAY DELOS SANTOS		GC B 1BR GC B 1BR	208	Infrastructure Surcharge	05/01/2022	05/31/2022	16479		GC B 22-00-0019 GC B 22-06-0019
150,956	ALDRICH CABABAY DELOS SANTOS		GC B 1BR	208	CUC Refund	06/01/2022	06/30/2022	16625		GC B 22-00-0019
150,956	ALDRICH CABABAY DELOS SANTOS				Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	16625		GC B 22-07-0019
150,956	ALDRICH CABABAY DELOS SANTOS		GC B 1BR GC B 1BR	208 208	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	16625		GC B 22-07-0019
150,956	ALDRICH CABABAY DELOS SANTOS				Infrastructure Surcharge	06/01/2022	06/30/2022	16625		GC B 22-07-0019
129,705	JOHN PAUL PANGILINAN		GC B 1BR	208	CUC Refund	01/01/2021	01/31/2021	11641		GC B 21-02-0018
129,705	JOHN PAUL PANGILINAN	GC B GC B	GC B 1BR GC B 1BR	209 209	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	11641		GC B 21-02-0018
129,705	JOHN PAUL PANGILINAN	GC B		209	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	11641		GC B 21-02-0018
129,705	JOHN PAUL PANGILINAN		GC B 1BR		Infrastructure Surcharge	01/01/2021	01/31/2021	11641		GC B 21-02-0018
129,703	JOHN PAUL PANGILINAN	GC B GC B	GC B 1BR GC B 1BR	209 209	CUC Refund	02/01/2021	02/28/2021	11761		GC B 21-02-0018
129,778	JOHN PAUL PANGILINAN	GC B			Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	11761		GC B 21-03-0018
129,778	JOHN PAUL PANGILINAN		GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	11761		GC B 21-03-0018
129,778	JOHN PAUL PANGILINAN	GC B GC B	GC B 1BR GC B 1BR	209 209	Infrastructure Surcharge	02/01/2021	02/28/2021	11761		GC B 21-03-0018
129,850	JOHN PAUL PANGILINAN	GC B	GC B 1BR		CUC Refund	03/01/2021	03/31/2021	11883		GC B 21-03-0018
129,850	JOHN PAUL PANGILINAN			209	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	11883		GC B 21-04-0018
129,850	JOHN PAUL PANGILINAN	GC B GC B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	11883		GC B 21-04-0018
129,850	JOHN PAUL PANGILINAN		GC B 1BR	209	Infrastructure Surcharge	03/01/2021	03/31/2021	11883		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		GC B 21-04-0018 GC B 21-05-0019
149,895	JOHN PAUL PANGILINAN  JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	11978		GC B 21-05-0019 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		GC B 21-05-0019 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		GC B 21-05-0019 GC B 21-05-0019
149,695	JOHN PAUL PANGILINAN  JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	CUC Refund	05/01/2021	05/31/2021	12114		GC B 21-05-0019 GC B 21-06-0019
149,976	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209		05/01/2021	05/31/2021	12114		GC B 21-06-0019 GC B 21-06-0019
149,976	JOHN PAUL PANGILINAN	GC B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	12114		GC B 21-06-0019 GC B 21-06-0019
149,970	JOI IN FAUL FAINGILINAIN	GC B	GC B 1BR	209	Liectife Noti-Fuel Rate (FIXEU)	03/01/2021	03/31/2021	12114	12233	GC B 21-00-0019

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#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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

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#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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 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 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 1BR	210	CUC Refund	11/01/2021	11/30/2021	17151		GC B 21-12-0021
150,434	ESMERALDO MURILLO TING "GARRI		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		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 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 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

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		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		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		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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FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
GC B										
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		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		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		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		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		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		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		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		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		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		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		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		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		GL 1 21-10-0005
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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	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
		CODE	CODE					READING	READING	
<u>GL 1</u>										
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		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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<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		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		JPC 21-02-0013
129,723	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	02/01/2021	02/28/2021	35026		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		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		JPC 21-03-0001
129,723	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	02/01/2021	02/28/2021	35026		JPC 21-03-0001
129,795	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	03/01/2021	03/31/2021	35116		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		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		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		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		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		JPC 21-05-0001
149,911	ROSAURO J. GARCIA	JPC	JPC 1BR	301	Infrastructure Surcharge	04/01/2021	04/30/2021	35187		JPC 21-05-0001
149,924	ROSAURO J. GARCIA	JPC	JPC 1BR	301	CUC Refund	05/01/2021	05/31/2021	35281		JPC 21-06-0001
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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<u>JPC</u>										
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										
	IOOFI VALDEL MUNDO OALAYAO				Florida Frank Data (LEAC Data)	0.4/0.4/0.000	0.4/0.0/0.000	00040	00457	IDO 00 05 0004
150,787	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	36340		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		JPC 22-05-0001
150,787	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Infrastructure Surcharge	04/01/2022	04/30/2022	36340		JPC 22-05-0001
150,813	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	CUC Refund	05/01/2022	05/31/2022	36457		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		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		JPC 22-06-0001
150,813	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Infrastructure Surcharge	05/01/2022	05/31/2022	36457		JPC 22-06-0001
150,960	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	CUC Refund	06/01/2022	06/30/2022	36597		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		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		JPC 22-07-0001
150,960	JOCELYN DEL-MUNDO CALAYAG	JPC	JPC 1BR	301	Infrastructure Surcharge	06/01/2022	06/30/2022	36597		JPC 22-07-0001
129,661	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	01/01/2021	01/31/2021	22900		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		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		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		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		JPC 21-06-0014
150,002	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	06/01/2021	06/30/2021	23707		JPC 21-06-0014
150,080	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	CUC Refund	07/01/2021	07/31/2021	23915		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		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		JPC 21-08-0002
150,080	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	07/01/2021	07/31/2021	23915		JPC 21-08-0002
150,000	MA. LUNIE RELIQUIAS	JPC	JPC 1BR JPC 1BR	302	CUC Refund	08/01/2021	08/31/2021	24123		JPC 21-09-0002
100,149	W. V. LOWIE MELICONO	JFC	JEC IDK	302	OGO Refuliu	00/01/2021	00/01/2021	27123	2-010	01 0 21-03-0002

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FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<u>JPC</u>										
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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FAX: (670) 235-6530

#### **TENANT READING**

	READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
150.98   M. LUNIE RELICUIAS   JPC   JPC   IBR   302   Electric Fun Rafe (LRAC Rate)   0601/12022   0508/02022   25885   25827 JPC 22 07 10002   150.981   M. LUNIE RELICUIAS   JPC   JPC   IBR   302   Electric Non-Fun Rafe (LRAC Rate)   0001/12022   0508/02022   25885   25827 JPC 22 07 10002   150.981   M. LUNIE RELICUIAS   JPC   JPC   IBR   303   CLOR Refund   0101/12022   0103/12021   9837   9989 JPC 22 07 0002   120.9862   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fun Rafe (LRAC Rate)   0101/12021   0131/12021   9837   9989 JPC 21 02 0015   120.9862   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Non-Fun Rafe (LRAC Rate)   0101/12021   0131/12021   9837   9989 JPC 21 02 0015   120.9862   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Non-Fun Rafe (LRAC Rate)   0101/12021   0131/12021   9837   9989 JPC 21 02 0015   120.9862   EDITH LOMERIO   JPC   JPC   IBR   303   Infrastructure Surcharge   0101/12021   0131/12021   9937   9689 JPC 21 02 0015   120.9862   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fun Rafe (LRAC Rate)   0201/12021   0228/2021   9989   JPC 21 02 0015   120.9862   120.9863   JPC 21 02 0015   120.9863   JPC 21 02 0015   120.9863   JPC 21 02 0015   JPC   JPC   IBR   303   Electric Fun Rafe (LRAC Rate)   0201/12021   0228/2021   9989   10004 JPC 21 03 0010   JPC	ID		CODE	CODE					READING	READING	
159.961 MA LUNIE RELICUIAS   JPC   JPC 18R   302   Electrin Non-Fuel Rate (Fixed)   0601/2022   0630/2022   25685   25927   JPC 22-07-0002   129.662   EDITH LOMERIO   JPC   JPC 18R   303   CUC Refund   0101/2021   01/31/2021   9937   9969   JPC 21-02-0015   129.662   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   01/01/2021   01/31/2021   9937   9969   JPC 21-02-0015   129.662   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   01/01/2021   01/31/2021   9937   9969   JPC 21-02-0015   129.725   EDITH LOMERIO   JPC   JPC 18R   303   CUC Refund   02/01/2021   01/31/2021   9937   9969   JPC 21-02-0015   129.725   EDITH LOMERIO   JPC   JPC 18R   303   CUC Refund   02/01/2021   02/202021   9969   10004   JPC 21-33-0003   129.725   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   02/01/2021   02/202021   9969   10004   JPC 21-33-0003   129.725   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   02/01/2021   02/202021   9969   10004   JPC 21-33-0003   129.725   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   02/01/2021   02/202021   9969   10004   JPC 21-33-0003   129.725   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   02/01/2021   02/202021   9969   10004   JPC 21-33-0003   129.736   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   03/01/2021   03/31/2021   10004   10005   JPC 21-04-0003   129.736   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   03/01/2021   03/31/2021   10004   10005   JPC 21-04-0003   129.736   Electrin Fuel Rate (JEAC Rate)   03/01/2021   03/31/2021   10004   10005   JPC 21-04-0003   149.913   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   04/01/2021   04/90/2021   10004   10005   JPC 21-04-0003   149.913   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fuel Rate (JEAC Rate)   04/01/2021   04/90/2021   10004   10005   JPC 21-04-0003   149.913   EDITH LOMERIO   JPC   JPC 18R   303   Electrin Fue	<u>JPC</u>										
190.98   MA LUNIE RELIQUIAS   IPC	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
129.862   EDITH LOMERIO	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
129.862   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (EAC Rate)   0.101/2021   0.131/2021   9937   9969   JPC 21-02-0015	150,961	MA. LUNIE RELIQUIAS	JPC	JPC 1BR	302	Infrastructure Surcharge	06/01/2022	06/30/2022	25685	25927	JPC 22-07-0002
129.882 EDITH LOMERIO	129,662	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	01/01/2021	01/31/2021	9937	9969	JPC 21-02-0015
199,822 EDITH LOMERIO	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
129.725   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   02/01/12/02   02/28/2021   9989   10004   JPC 21/03/0003   129.725   EDITH LOMERIO   JPC   JPC 18R   303   Electric Non-Fuel Rate (Fixed)   02/01/12/02   02/28/2021   9989   10004   JPC 21/03/0003   129.725   EDITH LOMERIO   JPC   JPC 18R   303   Infrastructure Surcharge   02/01/12/02   02/28/2021   9989   10004   JPC 21/03/0003   129.728   EDITH LOMERIO   JPC   JPC 18R   303   Infrastructure Surcharge   02/01/12/02   02/28/2021   9989   10004   JPC 21/03/0003   129.738   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   10004   10050   JPC 21/04/0003   129.798   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   10004   10050   JPC 21/04/0003   129.798   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   10004   10050   JPC 21/04/0003   129.798   EDITH LOMERIO   JPC   JPC 18R   303   Infrastructure Surcharge   03/01/2021   03/31/2021   10004   10050   JPC 21/04/0003   149.913   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21/05/0003   149.913   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21/05/0003   149.926   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21/05/0003   149.926   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21/05/0003   149.926   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21/05/0003   149.926   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   06/01/2021   05/31/2021   10050   10099   10146   JPC 21/06/0003   149.926   EDITH LOMERIO   JPC   JPC 18R   303   Electric Fuel Rate (LEAC Rate)   06/01/2021	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
129,725   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rafe (LEAC Rafe)   0,20/11/2021   0,228/2021   9989   10004   JPC 21-03-0003   129,725   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   0,20/11/2021   0,228/2021   9989   10004   JPC 21-03-0003   129,798   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   0,20/11/2021   0,30/11/2021   10004   10605   JPC 21-03-0003   129,798   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rafe (LEAC Rafe)   0,30/11/2021   0,30/11/2021   10004   10605   JPC 21-04-0003   129,798   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rafe (LEAC Rafe)   0,30/11/2021   0,30/11/2021   10004   10605   JPC 21-04-0003   129,798   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   0,30/11/2021   0,30/11/2021   10004   10605   JPC 21-04-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rafe (LEAC Rafe)   0,40/11/2021   0,30/11/2021   10004   10605   JPC 21-04-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rafe (LEAC Rafe)   0,40/11/2021   0,40/30/2021   10005   10099   JPC 21-05-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rafe (LEAC Rafe)   0,40/11/2021   0,40/30/2021   10005   10099   JPC 21-05-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rafe (Fixed)   0,40/11/2021   0,40/30/2021   10005   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rafe (Fixed)   0,40/11/2021   0,40/30/2021   10005   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rafe (Fixed)   0,40/11/2021   0,40/30/2021   10005   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rafe (Fixed)   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50/11/2021   0,50	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	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   IBR   303   Infrastructure Surcharge   02/01/2021   02/28/2021   9869   10004   JPC 21-03-0003   129,798   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   10004   10050   JPC 21-04-0003   129,798   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   10004   10050   JPC 21-04-0003   129,798   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   03/01/2021   03/31/2021   10004   10050   JPC 21-04-0003   149,913   EDITH LOMERIO   JPC   JPC   IBR   303   Infrastructure Surcharge   03/01/2021   03/31/2021   10004   10050   JPC 21-04-0003   149,913   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21-05-0003   149,913   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21-05-0003   149,913   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC   IBR   303   CUC Refund   69/01/2021   04/30/2021   10050   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   10050   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   06/01/2021   05/31/2021   10099   10146   JPC 21-06-0003   149,926   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   06/01/2021   05/31/2021   10099   10146   JPC 21-06-0003   149,926   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   06/01/2021   06/30/2021   10146   10227   JPC 21-06-0015   150,003   EDITH LOMERIO   JPC   JPC   IBR   303   Electric Fuel Rate (EAC Rate)   06/01/2021   06	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
129,798   EDITH LOMERIO	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
129,798   EDITH LOMERIO	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   Electric Non-Fuel Rate (Fixed)   0.301/2021   0.331/2021   10004   10050   JPC 21-04-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   CUC Refund   0.401/2021   0.430/2021   10050   10099   JPC 21-05-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (LEAC Rate)   0.401/2021   0.430/2021   10050   10099   JPC 21-05-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rate (Fixed)   0.401/2021   0.430/2021   10050   10099   JPC 21-05-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   0.401/2021   0.430/2021   10050   10099   JPC 21-05-0003   149,913   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   0.401/2021   0.430/2021   10050   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rate (Excl Rate)   0.501/2021   0.531/2021   10050   10099   JPC 21-05-0003   149,926   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (LEAC Rate)   0.501/2021   0.531/2021   10099   10146   JPC 21-06-0003   149,926   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (Excl Rate)   0.501/2021   0.531/2021   10099   10146   JPC 21-06-0003   149,926   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rate (Fixed)   0.501/2021   0.531/2021   10099   10146   JPC 21-06-0003   150,003   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rate (Fixed)   0.501/2021   0.531/2021   10099   10146   JPC 21-06-0003   150,003   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rate (Fixed)   0.601/2021   0.630/2021   10146   10227   JPC 21-06-0015   150,003   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rate (Fixed)   0.601/2021   0.630/2021   10146   10227   JPC 21-06-0015   150,003   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Non-Fuel Rate (Fixed)   0.601/2021   0.630/2021   10146   10227   JPC 21-06-0015   150,003   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (LEAC Rate)   0.701/2021   0.731/2021   10227	129,798	EDITH LOMERIO	JPC	JPC 1BR	303	CUC Refund	03/01/2021	03/31/2021	10004	10050	JPC 21-04-0003
192,788   EDITH LOMERIO	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
149,913   EDITH LOMERIO	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
149,913   EDITH LOMERIO	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   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   149,926   EDITH LOMERIO   JPC   JPC 1BR   303   CUC Refund   05/01/2021   04/30/2021   10050   10099   JPC 21-05-0003   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 Fuel Rate (LEAC Rate)   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   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   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 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 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 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 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 Fuel Rate (LEAC Rate)   07/01/2021   07/31/2021   10227   10270   JPC 21-08-0003   150,001   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EAC Rate)   07/01/2021   07/31/2021   10227   10270   JPC 21-08-0003   150,001   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   10227   102	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	149,913	EDITH LOMERIO	JPC	JPC 1BR		Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	10050	10099	JPC 21-05-0003
149,926   EDITH LOMERIO   JPC   JP	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
149,926   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   150,003   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   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 Fuel Rate (EAC Rate)   07/01/2021   07/31/2021   10227   10270   JPC 21-08-0003   150,081   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EAC Rate)   07/01/2021   07/31/2021   10227   10270   JPC 21-08-0003   150,081   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EAC Rate)   07/01/2021   07/31/2021   10227   10270   JPC 21-08-0003   150,150   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   150,150   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   150,150   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   10270   10315   JPC 2	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   18R   303   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   10099   10146   JPC 21-06-0003   149,926   EDITH LOMERIO   JPC   JPC   JPC   18R   303   Infrastructure Surcharge   05/01/2021   05/31/2021   10099   10146   JPC 21-06-0003   150,003   EDITH LOMERIO   JPC   JPC   JPC   18R   303   Electric Fuel Rate (LEAC Rate)   06/01/2021   06/30/2021   10146   10227   JPC 21-06-0015   150,003   EDITH LOMERIO   JPC   JPC   JPC   18R   303   Electric Fuel Rate (LEAC Rate)   06/01/2021   06/30/2021   10146   10227   JPC 21-06-0015   150,003   EDITH LOMERIO   JPC   JPC   JPC   18R   303   Electric Fuel Rate (Fixed)   06/01/2021   06/30/2021   10146   10227   JPC 21-06-0015   150,003   EDITH LOMERIO   JPC   JPC   JPC   JPC   JPC   18R   303   Infrastructure Surcharge   06/01/2021   06/30/2021   10146   10227   JPC 21-06-0015   150,003   EDITH LOMERIO   JPC	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   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   150,003   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   06/01/2021   06/30/2021   10146   10227   JPC 21-06-0015   150,003   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 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 Fuel Rate (Exchange   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (LEAC Rate)   09/01/2021   08/31/2021   10315   10410   JPC 21-10-0003   150,216   EDITH LOMERIO   JPC	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
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   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   CUC Refund   07/01/2021   06/30/2021   10146   10227   JPC 21-06-0015   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   150,081   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   Electric Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   10227   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 Fuel Rate (Fixed)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   150,150   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (Fixed)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (Fixed)   09/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   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	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
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   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   Electric Fuel Rate (LEAC Rate)   08/01/2021   07/31/2021   10227   10270   JPC 21-08-0003   150,150   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   10227   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 Fuel Rate (EXAC Rate)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EXAC Rate)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EXAC Rate)   08/01/2021   08/31/2021   10315   10410   JPC 21-10-0003   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EXAC Rate)   09/01/2021   09/30/2021   10315   10410   JPC 21-10-0003   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (EXAC Rate)   09/01/2021   09/30/2021   103	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   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   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 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   150,150   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Surcharge   07/01/2021   07/31/2021   10227   10270   JPC 21-08-0003   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 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 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   Electric Non-Fuel Rate (Exact Rate)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   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 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 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 (EAC Rate)   09/01/2021	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   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   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 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   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   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 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 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 Fuel Rate (EAC 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	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
150,081   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   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 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   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Surcharge   08/01/2021   08/31/2021   10270   10315   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 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 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 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   Electric Non-Fuel Rate (Fixed)   09/01/2021   09/30/2021   10315   10410	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
150,081   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   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 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   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Electric Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   10270   10315   JPC 21-09-0003   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 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 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 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 Fuel Rate (EAC Rate)   09/01/2021   09/30/2021   10315   10410   JPC 21-10-0003   150,216   EDITH LOMERIO   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 1BR   303   Electric Non-Fuel Rate (Fixed)   09/01/2021   09/30/2021   10315   10410   JPC 21-10-0003   150,216   EDITH LOMERIO   JPC 1BR   303   Infrastructure Surcharge   09/01/2021   09/30/2021   10315	150,003	EDITH LOMERIO	JPC			Infrastructure Surcharge	06/01/2021	06/30/2021	10146	10227	JPC 21-06-0015
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   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 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   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 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 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   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   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   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   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   09/01/2021   09/30/2021   10315   10410	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   Infrastructure Surcharge   07/01/2021   07/31/2021   10227   10270   JPC 21-08-0003   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 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   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 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 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   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   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   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   150,216   EDITH LOMERIO   JPC   JPC 1BR   303   Infrastructure Surcharge   09/01/2021   09/30/2021   10315   10410   JPC 21-10-0003   150,216   EDITH LOMERIO   JPC 21-10-0003   20/01   20/01   20/01   20/01   20/01   20/01   20/01   20/01   20/01   20/01	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
150,150         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         El	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
150,150         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 21-09-0003           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	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         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           150,216         EDITH LOMERIO         JPC         JPC 1BR         303	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         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           150,216         EDITH LOMERIO         JPC         JPC 1BR         303         Infrastructure Surcharge         09/01/2021         09/30/2021         10315         10410         JPC 21-10-0003	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
150,216         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           150,216         EDITH LOMERIO         JPC         JPC 1BR         303         Infrastructure Surcharge         09/01/2021         09/30/2021         10315         10410         JPC 21-10-0003	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
150,216         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	150,150	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         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	150,216	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 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	150,216	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 Infrastructure Surcharge 09/01/2021 09/30/2021 10315 10410 JPC 21-10-0003	150,216	EDITH LOMERIO				Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	10315	10410	JPC 21-10-0003
	150,216	EDITH LOMERIO	JPC			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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FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<u>JPC</u>										
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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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.
		OODL	CODE					READING	READING	
<u>JPC</u>										
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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#### **TENANT READING**

READING ID	TENANT	REAL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
JPC		0051	0052					READING	READING	
·										
150,445	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	30511		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		JPC 22-01-0004
150,445	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	12/01/2021	12/31/2021	30511		JPC 22-01-0004
150,516	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	CUC Refund	01/01/2022	01/31/2022	30616		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		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		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		JPC 22-07-0004
150,963	CHARINA SANTOS RAMOS	JPC	JPC 1BR	304	Infrastructure Surcharge	06/01/2022	06/30/2022	31301		JPC 22-07-0004
129,664	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	01/01/2021	01/31/2021	10515		JPC 21-02-0017
129,664	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	10515		JPC 21-02-0017
129,664	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	10515		JPC 21-02-0017
129,664	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	01/01/2021	01/31/2021	10515		JPC 21-02-0017
129,727	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	02/01/2021	02/28/2021	10579		JPC 21-03-0005
129,727	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	10579		JPC 21-03-0005
129,727	ARIEL MARIANO				Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	10579		JPC 21-03-0005
129,727	ARIEL MARIANO	JPC JPC	JPC 1BR JPC 1BR	305 305	Infrastructure Surcharge	02/01/2021	02/28/2021	10579		JPC 21-03-0005
129,727	ARIEL MARIANO	JPC	JPC 1BR JPC 1BR		CUC Refund	03/01/2021	03/31/2021	10652		JPC 21-03-0005
129,800	ARIEL MARIANO			305	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	10652		JPC 21-04-0005
129,800	ARIEL MARIANO ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	10652		JPC 21-04-0005 JPC 21-04-0005
129,800	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	03/01/2021	03/31/2021	10652		JPC 21-04-0005 JPC 21-04-0005
•		JPC	JPC 1BR	305	· ·					
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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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.
		CODE	CODE					READING	KLADING	
<u>JPC</u>										
149,915	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	10717		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		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		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		JPC 21-10-0005
150,218	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	09/01/2021	09/30/2021	10979		JPC 21-10-0005
150,287	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	10/01/2021	10/31/2021	10999		JPC 21-11-0005
150,287	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	10999		JPC 21-11-0005
150,287	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	10999		JPC 21-11-0005
150,287	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	10/01/2021	10/31/2021	10999		JPC 21-11-0005
150,364	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	11/01/2021	11/30/2021	11013		JPC 21-12-0005
150,364	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	11013		JPC 21-12-0005
150,364	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	11013		JPC 21-12-0005
150,364	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge	11/01/2021	11/30/2021	11013		JPC 21-12-0005
150,446	ARIEL MARIANO	JPC	JPC 1BR	305	CUC Refund	12/01/2021	12/31/2021	11026		JPC 22-01-0005
150,446	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	11026		JPC 22-01-0005
150,446	ARIEL MARIANO				Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	11026		JPC 22-01-0005
150,446	ARIEL MARIANO	JPC JPC	JPC 1BR	305	Infrastructure Surcharge	12/01/2021	12/31/2021	11026		JPC 22-01-0005
150,440	ARIEL MARIANO		JPC 1BR	305	CUC Refund	01/01/2021	01/31/2021	11032		JPC 22-01-0005
150,517	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	11032		JPC 22-02-0004 JPC 22-02-0004
150,517	ARIEL MARIANO	JPC	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	11032		JPC 22-02-0004 JPC 22-02-0004
150,517		JPC	JPC 1BR	305	, ,	01/01/2022	01/31/2022	11032		JPC 22-02-0004 JPC 22-02-0004
•	ARIEL MARIANO	JPC	JPC 1BR	305	Infrastructure Surcharge					
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.
		CODE	CODE					KEADING	READING	
<u>JPC</u>										
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 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 1BR	306	Infrastructure Surcharge	05/01/2021	05/31/2021	22303	22556	JPC 21-06-0006
150,006	LAILANIE PAGARAO &/OR JULIA ESP		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 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 1BR	306	Infrastructure Surcharge	06/01/2021	06/30/2021	22556	22746	JPC 21-06-0018
150,084	LAILANIE PAGARAO &/OR JULIA ESP		JPC 1BR	306	CUC Refund	07/01/2021	07/31/2021	22746		JPC 21-08-0006

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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>JPC</u>										
	LAU ANIE DACADAO 8/OD IIII IA FOD				Floatric Fire   Data (  FAC Bata)	07/04/0004	07/24/2024	00740	22040	IDC 04 00 0000
150,084	LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	22746		JPC 21-08-0006
150,084	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	22746		JPC 21-08-0006
150,084	LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	Infrastructure Surcharge	07/01/2021	07/31/2021	22746		JPC 21-08-0006
150,153	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR	306	CUC Refund	08/01/2021	08/31/2021	22818		JPC 21-09-0006
150,153	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	22818		JPC 21-09-0006
150,153	LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	22818		JPC 21-09-0006
150,153	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR	306	Infrastructure Surcharge	08/01/2021	08/31/2021	22818		JPC 21-09-0006
150,219	LAILANIE PAGARAO &/OR JULIA ESP		JPC 1BR	306	CUC Refund	09/01/2021	09/30/2021	22890		JPC 21-10-0006
150,219	LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	22890		JPC 21-10-0006
150,219	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	22890		JPC 21-10-0006
150,219	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR	306	Infrastructure Surcharge	09/01/2021	09/30/2021	22890		JPC 21-10-0006
150,288	LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	CUC Refund	10/01/2021	10/31/2021	22965		JPC 21-11-0006
150,288	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	22965		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 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 1BR	306	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	23312		JPC 22-04-0006
150,671	LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	Infrastructure Surcharge	03/01/2022	03/31/2022	23312		JPC 22-04-0006
150,792	LAILANIE PAGARAO &/OR JULIA ESP		JPC 1BR	306	CUC Refund	04/01/2022	04/30/2022	23389		JPC 22-05-0006
150,792	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	23389		JPC 22-05-0006
150,792	LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	23389		JPC 22-05-0006
150,792	LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	Infrastructure Surcharge	04/01/2022	04/30/2022	23389		JPC 22-05-0006
150,732	LAILANIE PAGARAO &/OR JULIA ESP	• •	JPC 1BR JPC 1BR	306	CUC Refund	05/01/2022	05/31/2022	23484		JPC 22-06-0006
100,010	E WE WILL I NOW WOO GOT SOLIA LOF	JF U	UFU IDK	300	300 Notalia	00/01/2022	30/01/2022	20707	20010	5. 5 <u>22</u> 50-0000

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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.
JPC										
150,818	LAU ANIE DACADAO 8/OD IIII IA ESD	IDO	100 400	000	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	23484	22610	JPC 22-06-0006
150,818	LAILANIE PAGARAO &/OR JULIA ESP LAILANIE PAGARAO &/OR JULIA ESP	0. 0	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	23484		JPC 22-06-0006 JPC 22-06-0006
150,818	LAILANIE PAGARAO &/OR JULIA ESP	•. •	JPC 1BR	306	Infrastructure Surcharge	05/01/2022	05/31/2022	23484		JPC 22-06-0006
150,965		0. 0	JPC 1BR	306	CUC Refund	06/01/2022	06/30/2022	23610		JPC 22-07-0006
150,965	LAILANIE PAGARAO &/OR JULIA ESP	•. •	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	23610		JPC 22-07-0006 JPC 22-07-0006
150,965	LAILANIE PAGARAO &/OR JULIA ESP LAILANIE PAGARAO &/OR JULIA ESP	•. •	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	23610		JPC 22-07-0006
150,965		0. 0	JPC 1BR	306	, ,	06/01/2022	06/30/2022	23610		JPC 22-07-0006 JPC 22-07-0006
,	LAILANIE PAGARAO &/OR JULIA ESP		JPC 1BR	306	Infrastructure Surcharge					
129,666	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	01/01/2021	01/31/2021	29483		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		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		JPC 21-02-0019
129,666	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	01/01/2021	01/31/2021	29483		JPC 21-02-0019
129,729	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	02/01/2021	02/28/2021	29600		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		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		JPC 21-03-0007
129,729	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	02/01/2021	02/28/2021	29600		JPC 21-03-0007
129,802	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	03/01/2021	03/31/2021	29726		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		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		JPC 21-04-0007
129,802	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	03/01/2021	03/31/2021	29726		JPC 21-04-0007
149,917	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	04/01/2021	04/30/2021	29859		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		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		JPC 21-05-0007
149,917	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	04/01/2021	04/30/2021	29859		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		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		JPC 21-09-0007
150,154	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	08/01/2021	08/31/2021	30286		JPC 21-09-0007
150,220	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	09/01/2021	09/30/2021	30370		JPC 21-10-0007
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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>JPC</u>		3322	3022							
·	IOCE DODEDTO ACUIL AD				Floatric Firel Date (LEAC Date)	00/04/2024	00/20/2024	20270	20.420	IDC 04 40 0007
150,220	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	30370		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		JPC 21-10-0007
150,220	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	09/01/2021	09/30/2021	30370		JPC 21-10-0007
150,289	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	10/01/2021	10/31/2021	30436		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		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		JPC 21-11-0007
150,289	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	10/01/2021	10/31/2021	30436		JPC 21-11-0007
150,366	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	11/01/2021	11/30/2021	30527		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		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		JPC 21-12-0007
150,366	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	11/01/2021	11/30/2021	30527		JPC 21-12-0007
150,448	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	12/01/2021	12/31/2021	30620		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		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		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		JPC 22-05-0007
150,793	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	04/01/2022	04/30/2022	30919		JPC 22-05-0007
150,819	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	05/01/2022	05/31/2022	30996		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		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		JPC 22-06-0007
150,819	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307 307	Infrastructure Surcharge	05/01/2022	05/31/2022	30996		JPC 22-06-0007
150,966	JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	CUC Refund	06/01/2022	06/30/2022	31085		JPC 22-07-0007
150,966	JOSE ROBERTO AGUILAR				Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	31085		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		JPC 22-07-0007
150,966	JOSE ROBERTO AGUILAR  JOSE ROBERTO AGUILAR	JPC	JPC 1BR	307	Infrastructure Surcharge	06/01/2022	06/30/2022	31085		JPC 22-07-0007 JPC 22-07-0007
,		JPC	JPC 1BR	307	· ·	06/01/2022	06/30/2022	45345		JPC 22-07-0007 JPC 21-02-0020
129,667	EMERENCIANA TOLENTINO	JPC	JPC 1BR	308	CUC Refund	01/01/2021	01/31/2021	45345	45835	JFC 21-02-0020

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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.
		CODE	CODE					READING	READING	
<u>JPC</u>										
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		JPC 21-12-0008

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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.
		CODE	CODE					READING	READING	
<u>JPC</u>										
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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FAX: (670) 235-6530

#### **TENANT READING**

In	READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
128,894 ANTHONY M. ALEGRE	ID		CODE	CODE					READING	READING	
128,804 ANTHONY M. ALEGRE	<u>JPC</u>										
149,919 ANTHONY M. ALEGRE	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
149.919   ANTHONY M. ALEGRE	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
149.919   ANTHONY M. ALEGRE	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	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	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
149,932 ANTHONY M. ALEGRE	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
149,932 ANTHONY M. ALEGRE	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	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	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
150.010   ANTHONY M. ALEGRE	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
150,010   ANTHONY M. ALEGRE	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	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	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
150,087   ANTHONY M. ALEGRE	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
150,087   ANTHONY M. ALEGRE	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	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 Infrastructure Surcharge 07/01/2021 07/31/2021 24730 24898 JPC 21-08-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 09/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,221 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 09/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 11/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,388 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25264 25441 JPC 21-11-00 150,388 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric	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
150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,221 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (EAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00	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
150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 08/01/2021 09/30/2021 24898 25060 JPC 21-09-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 09/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 El	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 Electric Non-Fuel Rate (Fixed) 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,156 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,221 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 11/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/	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 Infrastructure Surcharge 08/01/2021 08/31/2021 24898 25060 JPC 21-09-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 11/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 11/01/2021 11/30/2021 25264 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25643 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/202	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
150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 09/01/2021 09/30/2021 25060 25264 JPC 21-10-00 150,222 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (Fixed) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (EAC Rate) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Excent Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 E	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
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150,291 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 10/01/2021 10/31/2021 25264 25441 JPC 21-11-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753	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
150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 2	150,291	ANTHONY M. ALEGRE	JPC	JPC 1BR		Infrastructure Surcharge	10/01/2021	10/31/2021	25264	25441	JPC 21-11-0009
150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,368 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 11/01/2021 11/30/2021 25441 25623 JPC 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 ANTHONY M. ALEGRE JPC JPC 1BR 309 ANTHONY M. ALEGRE JPC	150,368	ANTHONY M. ALEGRE	JPC	JPC 1BR		CUC Refund	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 21-12-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 CUC Refund 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Fuel Rate (LEAC Rate) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Electric Non-Fuel Rate (Fixed) 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 ANTHONY M. ALEGRE JPC JP	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       Infrastructure Surcharge       11/01/2021       11/30/2021       25441       25623       JPC 21-12-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       CUC Refund       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Electric Fuel Rate (LEAC Rate)       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Electric Non-Fuel Rate (Fixed)       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Infrastructure Surcharge       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Infrastructure Surcharge       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00	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
150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       CUC Refund       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Electric Fuel Rate (LEAC Rate)       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Electric Non-Fuel Rate (Fixed)       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Infrastructure Surcharge       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00	150,368	ANTHONY M. ALEGRE				Infrastructure Surcharge	11/01/2021	11/30/2021	25441	25623	JPC 21-12-0009
150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Electric Fuel Rate (LEAC Rate)       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Electric Non-Fuel Rate (Fixed)       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00         150,450       ANTHONY M. ALEGRE       JPC       JPC 1BR       309       Infrastructure Surcharge       12/01/2021       12/31/2021       25623       25753       JPC 22-01-00	150,450	ANTHONY M. ALEGRE				CUC Refund	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 22-01-00 150,450 ANTHONY M. ALEGRE JPC JPC 1BR 309 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00	150,450	ANTHONY M. ALEGRE				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 Infrastructure Surcharge 12/01/2021 12/31/2021 25623 25753 JPC 22-01-00	150,450	ANTHONY M. ALEGRE				,	12/01/2021	12/31/2021	25623	25753	JPC 22-01-0009
· · · · · · · · · · · · · · · · · · ·	150,450	ANTHONY M. ALEGRE				Infrastructure Surcharge	12/01/2021	12/31/2021	25623	25753	JPC 22-01-0009
100,021 ANTITION IN ALLONE JPG JPG JPG JUS 000 NORM 0110 112022 0113 1/2022 20100 20034 0FG 22-02-00	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 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<u>JPC</u>										
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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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.
		CODE	CODE					READING	READING	
<u>JPC</u>										
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

REALTY MANAGEMENT SERVICES SYSTEM Page 79 of 107

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

FAX: (670) 235-6530

### **TENANT READING**

150,675   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   0301/2022   0313/2022   23843   23800 JF	NG	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
FOR TOOL   The Control   The			CODE	CODE					READING	READING	
150,675   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   0301/2022   0331/2022   23843   23800   JF 150,796   ROSELYN B. MONROYO   JPC   JPC 1BR   310   CUC Refund   04/01/2022   04/30/2022   23800   23970   JF 150,798   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   04/01/2022   04/30/2022   23800   23970   JF 150,798   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   04/01/2022   04/30/2022   23800   23970   JF 150,798   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   04/01/2022   04/30/2022   23800   23970   JF 150,798   ROSELYN B. MONROYO   JPC   JPC 1BR   310   CUC Refund   05/01/2022   04/30/2022   23800   23970   JF 150,822   ROSELYN B. MONROYO   JPC   JPC 1BR   310   CUC Refund   05/01/2022   04/30/2022   23970   24173   JF 150,822   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   04/01/2022   05/31/2022   23970   24173   JF 150,822   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   23970   24173   JF 150,822   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   23970   24173   JF 150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   CUC Refund   06/01/2022   05/31/2022   23970   24173   JF 150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   05/31/2022   23970   24173   JF 150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   05/30/2022   24173   24455   JF 150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF 150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF 150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   06/01/2022   06/30/2022   24173   24455   JF 150,989   ROSELYN B. MONROYO											
150,675   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Non-Fuel Rate (Fixed)   03/01/2022   03/31/2022   23/843   23/800   JIS	5 RC	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	23643	23800	JPC 22-04-0010
150,756   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Infrastructure Surcharge   0.301/2022   0.331/2022   23804   23800   23970   JF	5 RC	ROSELYN B. MONROYO				Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	23643	23800	JPC 22-04-0010
150,796   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   04/01/2022   23800   23970   JF   150,796   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   04/01/2022   04/30/2022   23800   23970   JF   150,796   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Infrastructure Surcharge   04/01/2022   04/30/2022   23800   23970   JF   150,822   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Infrastructure Surcharge   04/01/2022   04/30/2022   23800   23970   JF   150,822   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   23970   24173   JF   150,822   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   23970   24173   JF   150,822   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Infrastructure Surcharge   05/01/2022   05/31/2022   23970   24173   JF   150,829   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Infrastructure Surcharge   05/01/2022   05/31/2022   23970   24173   JF   150,899   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF   150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF   150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF   150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF   150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF   150,989   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF   129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   06/01/2022   06/30/2022   24173   24455   JF   129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC	5 RC	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   Electric Fuel Rate (EAC Rate)   04/01/2022   23800   23970   JF	6 RC	ROSELYN B. MONROYO				CUC Refund	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   JF	6 RC	ROSELYN B. MONROYO	JPC	JPC 1BR		Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	23800	23970	JPC 22-05-0010
150,766   ROSELYN B. MONROYO   JPC	6 RC	ROSELYN B. MONROYO	JPC	JPC 1BR			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   JP	6 RC	ROSELYN B. MONROYO	JPC	JPC 1BR		Infrastructure Surcharge	04/01/2022	04/30/2022	23800	23970	JPC 22-05-0010
150,822 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Non-Fuel Rate (Fixed) 05/01/2022 05/31/2022 23970 24173 JF 150,822 ROSELYN B. MONROYO JPC JPC 1BR 310 Infrastructure Surcharge 05/01/2022 05/31/2022 23970 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Fuel Rate (LEAC Rate) 06/01/2022 06/30/2022 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Fuel Rate (LEAC Rate) 06/01/2022 06/30/2022 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Non-Fuel Rate (Fixed) 06/01/2022 06/30/2022 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Non-Fuel Rate (Fixed) 06/01/2022 06/30/2022 24173 24455 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 01/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 02/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBE	2 RC	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 Non-Fuel Rate (Fixed)   05/01/2022   05/31/2022   23970   24173   JE	2 RC	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	23970	24173	JPC 22-06-0010
150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 CUC Refund 06/01/2022 06/30/2022 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Fuel Rate (LEAC Rate) 06/01/2022 06/30/2022 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Non-Fuel Rate (Fixed) 06/01/2022 06/30/2022 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Infrastructure Surcharge 06/01/2022 06/30/2022 24173 24455 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Son-Fuel Rate (Fixed) 01/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 02/01/2021 02/28/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/	2 RC	ROSELYN B. MONROYO		JPC 1BR		Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	23970	24173	JPC 22-06-0010
150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Fuel Rate (LEAC Rate) 06/01/2022 06/30/2022 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Electric Non-Fuel Rate (Fixed) 06/01/2022 06/30/2022 24173 24455 JF 150,969 ROSELYN B. MONROYO JPC JPC 1BR 310 Infrastructure Surcharge 06/01/2022 06/30/2022 24173 24455 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 01/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 02/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 02/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEA	2 RC	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   Electric Non-Fuel Rate (Fixed)   06/01/2022   06/30/2022   24173   24455   JF   150,969   ROSELYN B. MONROYO   JPC   JPC 1BR   310   Infrastructure Surcharge   06/01/2022   06/30/2022   24173   24455   JF   150,969   ROSELYN B. MONROYO   JPC   JPC 1BR   311   CUC Refund   01/01/2021   01/31/2021   23917   24125   JF   129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   01/01/2021   01/31/2021   23917   24125   JF   129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   01/01/2021   01/31/2021   23917   24125   JF   129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Infrastructure Surcharge   01/01/2021   01/31/2021   23917   24125   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   02/01/2021   02/28/2021   24125   24334   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (ELAC Rate)   02/01/2021   02/28/2021   24125   24334   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (Fixed)   02/01/2021   02/28/2021   24125   24334   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   24125   24334   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   24125   24334   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   03/01/2021   03/31/2021   24334   24569   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   24334   24569   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (ELAC Rate)   03/01/2021   03/31/2021   24334   24569   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   03/01/2021   03/31/2021   24334   24569   JF   149,921   TEODORO ORBETA (TEDDY)   JP	9 RC	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   Infrastructure Surcharge   06/01/2022   06/30/2022   24173   24455   JF 129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   CUC Refund   01/01/2021   01/31/2021   23917   24125   JF 129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   01/01/2021   01/31/2021   23917   24125   JF 129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   01/01/2021   01/31/2021   23917   24125   JF 129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Infrastructure Surcharge   01/01/2021   01/31/2021   23917   24125   JF 129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   CUC Refund   02/01/2021   02/28/2021   24125   24334   JF 129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   02/01/2021   02/28/2021   24125   24334   JF 129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (Eixed)   02/01/2021   02/28/2021   24125   24334   JF 129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   24125   24334   JF 129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Infrastructure Surcharge   02/01/2021   02/28/2021   24125   24334   JF 129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Infrastructure Surcharge   02/01/2021   03/31/2021   24334   24569   JF 129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   24334   24569   JF 129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   24334   24569   JF 129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   24334   24569   JF 149,921   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   24569   24825   JF 149,921   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   0	9 RC	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	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 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 01/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 02/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 03/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (EAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBET	9 RC	ROSELYN B. MONROYO	JPC	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	24173	24455	JPC 22-07-0010
129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   01/01/2021   01/31/2021   23917   24125   JF   129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   01/01/2021   01/31/2021   23917   24125   JF   129,670   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Infrastructure Surcharge   01/01/2021   01/31/2021   23917   24125   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   CUC Refund   02/01/2021   02/28/2021   24125   24334   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   02/01/2021   02/28/2021   24125   24334   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   24125   24334   JF   129,733   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   24125   24334   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   24334   24569   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   24334   24569   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   24334   24569   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (Fixed)   03/01/2021   03/31/2021   24334   24569   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (Fixed)   03/01/2021   03/31/2021   24334   24569   JF   129,806   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (Fixed)   03/01/2021   03/31/2021   24334   24569   JF   149,921   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   24569   24825   JF   149,921   TEODORO ORBETA (TEDDY)   JPC   JPC 1BR   311   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   24569   24825   JF   149,921   TEODORO ORBETA (TED	9 RC	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 Electric Non-Fuel Rate (Fixed) 01/01/2021 01/31/2021 23917 24125 JF 129,670 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 01/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Eixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Eixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 04/30/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04	0 TE	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 18R 311 Infrastructure Surcharge 01/01/2021 01/31/2021 23917 24125 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 CUC Refund 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Non-Fuel Rate (Fixed) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 CUC Refund 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 CUC Refund 04/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Non-Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Non-Fuel Rate (EAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 18R 311 Electric Non-Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 18R 3	0 TE	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	23917	24125	JPC 21-02-0011
129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Ra	0 TE	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	23917	24125	JPC 21-02-0011
129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (EAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel R	0 TE	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 Electric Non-Fuel Rate (Fixed) 02/01/2021 02/28/2021 24125 24334 JF 129,733 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Exact (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric F	3 TE	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 Infrastructure Surcharge 02/01/2021 02/28/2021 24125 24334 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 05/01/2021 05/31/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate)	3 TE	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	24125	24334	JPC 21-03-0011
129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 05/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 05/01/2021 05/31/2021 24569 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel R	3 TE	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	24125	24334	JPC 21-03-0011
129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 05/01/2021 05/31/2021 24569 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDD	3 TE	EODORO 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 Electric Non-Fuel Rate (Fixed) 03/01/2021 03/31/2021 24334 24569 JF 129,806 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDD	6 TE	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 Infrastructure Surcharge 03/01/2021 03/31/2021 24334 24569 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Non-Fuel Rate (Fixed) 04/01/2021 04/30/2021 24569 24825 JF 149,921 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Infrastructure Surcharge 04/01/2021 04/30/2021 24569 24825 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF 149,934 TEODORO ORBETA (TEDD	6 TE	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	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       JF         149,921       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Electric Fuel Rate (LEAC Rate)       04/01/2021       04/30/2021       24569       24825       JF         149,921       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Electric Non-Fuel Rate (Fixed)       04/01/2021       04/30/2021       24569       24825       JF         149,921       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Infrastructure Surcharge       04/01/2021       04/30/2021       24569       24825       JF         149,934       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       CUC Refund       05/01/2021       05/31/2021       24825       25121       JF         149,934       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Electric Fuel Rate (LEAC Rate)       05/01/2021       05/31/2021       24825       25121       JF         149,934       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Electric Fuel Rate (LEAC Rate)       05/01/2021       05/31/2021       24825       25121       JF <td>6 TE</td> <td>EODORO ORBETA (TEDDY)</td> <td>JPC</td> <td>JPC 1BR</td> <td>311</td> <td>Electric Non-Fuel Rate (Fixed)</td> <td>03/01/2021</td> <td>03/31/2021</td> <td>24334</td> <td>24569</td> <td>JPC 21-04-0011</td>	6 TE	EODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	24334	24569	JPC 21-04-0011
149,921         TEODORO ORBETA (TEDDY)         JPC         JPC 1BR         311         Electric Fuel Rate (LEAC Rate)         04/01/2021         04/30/2021         24569         24825         JF           149,921         TEODORO ORBETA (TEDDY)         JPC         JPC 1BR         311         Electric Non-Fuel Rate (Fixed)         04/01/2021         04/30/2021         24569         24825         JF           149,921         TEODORO ORBETA (TEDDY)         JPC         JPC 1BR         311         Infrastructure Surcharge         04/01/2021         04/30/2021         24569         24825         JF           149,934         TEODORO ORBETA (TEDDY)         JPC         JPC 1BR         311         CUC Refund         05/01/2021         05/31/2021         24825         25121         JF           149,934         TEODORO ORBETA (TEDDY)         JPC         JPC 1BR         311         Electric Fuel Rate (LEAC Rate)         05/01/2021         05/31/2021         24825         25121         JF	6 TE	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       Electric Non-Fuel Rate (Fixed)       04/01/2021       04/30/2021       24569       24825       JF         149,921       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Infrastructure Surcharge       04/01/2021       04/30/2021       24569       24825       JF         149,934       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       CUC Refund       05/01/2021       05/31/2021       24825       25121       JF         149,934       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Electric Fuel Rate (LEAC Rate)       05/01/2021       05/31/2021       24825       25121       JF	:1 TE	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       Infrastructure Surcharge       04/01/2021       04/30/2021       24569       24825       JF         149,934       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       CUC Refund       05/01/2021       05/31/2021       24825       25121       JF         149,934       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Electric Fuel Rate (LEAC Rate)       05/01/2021       05/31/2021       24825       25121       JF	1 TE	EODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	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       JF         149,934       TEODORO ORBETA (TEDDY)       JPC       JPC 1BR       311       Electric Fuel Rate (LEAC Rate)       05/01/2021       05/31/2021       24825       25121       JF	:1 TE	EODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	24569	24825	JPC 21-05-0011
149,934 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 Electric Fuel Rate (LEAC Rate) 05/01/2021 05/31/2021 24825 25121 JF	1 TE	EODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	04/01/2021	04/30/2021	24569	24825	JPC 21-05-0011
	4 TE	EODORO 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) IPC IPC IPC 311 Flectric Non-Fuel Rate (Fixed) 05/01/2021 05/31/2021 24825 25121 JF	4 TE	EODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	24825	25121	JPC 21-06-0011
110,000 1.200 0.00 0.	4 TE	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 JF	4 TE	EODORO 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 JF	2 TE	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 JF	2 TE	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 JF	2 TE	TEODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	25121	25413	JPC 21-06-0023
3.5.2.		EODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	Infrastructure Surcharge	06/01/2021	06/30/2021			JPC 21-06-0023
150,089 TEODORO ORBETA (TEDDY) JPC JPC 1BR 311 CUC Refund 07/01/2021 07/31/2021 25413 25703 JF	9 TE	EODORO ORBETA (TEDDY)	JPC	JPC 1BR	311	CUC Refund	07/01/2021	07/31/2021	25413	25703	JPC 21-08-0011

REALTY MANAGEMENT SERVICES SYSTEM Page 80 of 107

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<u>JPC</u>										
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		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		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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P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<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

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P.O. BOX 501280, SAIPAN, MP 96950

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

#### **TENANT READING**

ID	IE	NANT REA	AL PROPERTY CODE	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
<u>JPC</u>									-		
150,225	NIMFA TAN	100		100 100	0.10	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	27736	28000	JPC 21-10-0012
150,225	NIMFA TAN	JPC		JPC 1BR	312	,	09/01/2021	09/30/2021	27736 27736		
,		JPC		JPC 1BR	312	Electric Non-Fuel Rate (Fixed)					JPC 21-10-0012
150,225	NIMFA TAN	JPC		JPC 1BR	312	Infrastructure Surcharge	09/01/2021	09/30/2021	27736		JPC 21-10-0012
150,294 150,294	NIMFA TAN NIMFA TAN	JPC		JPC 1BR	312	CUC Refund Electric Fuel Rate (LEAC Rate)	10/01/2021 10/01/2021	10/31/2021 10/31/2021	28009 28009		JPC 21-11-0012 JPC 21-11-0012
,		JPC		JPC 1BR	312	,					
150,294	NIMFA TAN	JPC		JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	28009		JPC 21-11-0012
150,294	NIMFA TAN	JPC		JPC 1BR	312	Infrastructure Surcharge	10/01/2021	10/31/2021	28009		JPC 21-11-0012
150,371	NIMFA TAN	JPC		JPC 1BR	312	CUC Refund	11/01/2021	11/30/2021	28237		JPC 21-12-0012
150,371	NIMFA TAN	JPC		JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	28237		JPC 21-12-0012
150,371	NIMFA TAN	JPC		JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	28237		JPC 21-12-0012
150,371	NIMFA TAN	JPC		JPC 1BR	312	Infrastructure Surcharge	11/01/2021	11/30/2021	28237		JPC 21-12-0012
150,453	NIMFA TAN	JPC		JPC 1BR	312	CUC Refund	12/01/2021	12/31/2021	28494		JPC 22-01-0012
150,453	NIMFA TAN	JPC		JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	28494		JPC 22-01-0012
150,453	NIMFA TAN	JPC		JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	28494		JPC 22-01-0012
150,453	NIMFA TAN	JPC		JPC 1BR	312	Infrastructure Surcharge	12/01/2021	12/31/2021	28494		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		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		JPC 22-06-0012
150,824	NIMFA TAN	JPC		JPC 1BR	312	Infrastructure Surcharge	05/01/2022	05/31/2022	29478		JPC 22-06-0012
150,971	NIMFA TAN	JPC		JPC 1BR	312	CUC Refund	06/01/2022	06/30/2022	29731		JPC 22-07-0012
150,971	NIMFA TAN	JPC		JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	29731		JPC 22-07-0012
150,971	NIMFA TAN	JPC		JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	29731		JPC 22-07-0012
150,971	NIMFA TAN	JPC		JPC 1BR	312	Infrastructure Surcharge	06/01/2022	06/30/2022	29731		JPC 22-07-0012

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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	INVOICE NO.
LNH			3422							
129,656	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	01/01/2021	01/31/2021	8218		LNH 21-02-0001
129,656	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	8218		LNH 21-02-0001
129,656	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	8218		LNH 21-02-0001
129,739	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	02/01/2021	02/28/2021	8262		LNH 21-03-0001
129,739	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	8262		LNH 21-03-0001
129,739	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	8262		LNH 21-03-0001
129,810	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	03/01/2021	03/31/2021	8302		LNH 21-04-0001
129,810	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	8302		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		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		LNH 21-12-0001
150,440	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	12/01/2021	12/31/2021	8588		LNH 22-01-0001
150,440	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	8588		LNH 22-01-0001
150,440	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	8588		LNH 22-01-0001
150,532	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	01/01/2022	01/31/2022	8614		LNH 22-02-0001
150,532	ALBERTO CALEDA	LNH	LNH	1S	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	8614		LNH 22-02-0001
150,532	ALBERTO CALEDA	LNH	LNH	1S	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	8614		LNH 22-02-0001
150,533	ALBERTO CALEDA	LNH	LNH	1S	CUC Refund	01/01/2022	01/31/2022	8614	8634	<u></u>
150,555	ALBERTO CALLDA	LINM	LINH	15	OOO Meluliu	01/01/2022	01/31/2022	0014	0034	

REALTY MANAGEMENT SERVICES SYSTEM Page 84 of 107

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	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT	INVOICE NO.
		CODE	CODE					READING	READING	
<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 JOANELY	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 JOANELY	l 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 JOANELY	l 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 JOANELY	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 JOANELY	l 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 JOANELY	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 JOANELY	l 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 JOANELY	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 JOANELY	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 JOANELY	l 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 JOANELY	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 JOANELY	l 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 JOANELY	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 JOANELY	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 JOANELY	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 JOANELY	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 JOANELY	l 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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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS

FAX: (670) 235-6530

#### **TENANT READING**

December   Company   Com	READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
150,539   AARONA VELASCO &OR JOANELY LINH LINH IBR   307   Electric Piel Rate (LEAC Rate)   2001/102/22   022/8/20/22   17055   17324   LINH 22-03-0016   150,5365   AARONA VELASCO &OR JOANELY LINH LINH IBR   307   Electric Piel Rate (LEAC Rate)   2001/102/22   032/8/20/22   17355   LINH 22-03-0016   150,633   AARONA VELASCO &OR JOANELY LINH LINH IBR   307   Electric Piel Rate (LEAC Rate)   3031/102/22   0331/20/22   17324   LINH 22-04-0016   150,732   LINH 22-05-0020   150,733   LINH 22-05-0020   150,733   LINH 22-05-0020   LINH 22-05-0020   150,833   LINH 22-05-0020   LINH 22-05-0020   150,833   LINH 22-05-0020   LINH 2	ID		CODE	CODE					READING	READING	
150,555   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.301/2022   0.228/2022   17055   17324   LNH 2243-0018   150,683   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.301/2022   0.3031/2022   17324   17555   LNH 224-0019   150,782   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.301/2022   0.3031/2022   17324   17555   LNH 224-0019   150,782   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.401/2022   0.4030/2022   17555   18243   LNH 2245-0020   150,833   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.4030/2022   17555   18243   LNH 2245-0020   150,833   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.6031/2022   16243   16078   LNH 2246-0020   150,833   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.6031/2022   16243   16078   LNH 2246-0020   150,833   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.6031/2022   16243   16078   LNH 2246-0020   150,833   AARON A VELASCO SÜR JOANELY ILNH   LNH 18R   307   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.6031/2022   16273   16078	<u>LNH</u>										
195,955   AARON A, VELASCO &OR JOANELYI [INH   LINH 1BR   307   Electric Fuel Rate (Excel)   10301/2022   1031/2022   17354   17555   18243   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   17555   18244   1824-04-019   1824-04-04-04-04-04-04-04-04-04-04-04-04-04	150,529	AARON A. VELASCO &/OR JOANELY	l LNH	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	16599	17055	LNH 22-02-0020
150,683   AARON A VELASCO &OR JOANELY LINH	150,595	AARON A. VELASCO &/OR JOANELY	l lnh	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	17055	17324	LNH 22-03-0018
150,833   ARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   03/01/20/22   03/31/20/22   17525   13243   LINH 22-04-0019   150,732   AARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   04/01/20/22   04/01/20/22   04/01/20/22   17555   13243   LINH 22-05-0020   150,833   AARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   05/01/20/22   05/01/20/22   150,755   16243   LINH 22-05-0020   150,833   AARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   05/01/20/22   05/01/20/22   16243   109/78   LINH 22-05-0020   150,931   AARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   05/01/20/22   05/01/20/22   16243   109/78   LINH 22-05-0020   150,931   AARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   05/01/20/22   05/01/20/22   16767   LINH 22-05-0020   150,931   AARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   05/01/20/22   05/01/20/22   16767   LINH 22-05-0020   150,931   AARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   05/01/20/22   05/01/20/22   16767   LINH 22-05-0020   150,931   AARON A VELASCO A/OR JOANELY LINH   LINH 19/R   307   Electric Foun Faire (Fixed)   05/01/20/22   05/01/20/22   16768   LINH 22-05-0020   150,931   150,9	150,595	AARON A. VELASCO &/OR JOANELY	l lnh	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	17055	17324	LNH 22-03-0018
1907.022   AARON A VELASCO A/OR JOANELYI (LINH   LINH 19R 307   Electric Fuel Rate (LEAC Rate)   0.4401/2022   17555   1824 S. I.NH 22-05-0020   150.833   AARON A VELASCO A/OR JOANELYI (LINH   LINH 19R 307   Electric Fuel Rate (LEAC Rate)   0.501/2022   0.531/2022   18243   19078   I.NH 22-05-0020   150.833   AARON A VELASCO A/OR JOANELYI (LINH   LINH 19R 307   Electric Fuel Rate (LEAC Rate)   0.501/2022   0.531/2022   18243   19078   I.NH 22-05-0020   150.911   AARON A VELASCO A/OR JOANELYI (LINH   LINH 19R 307   Electric Fuel Rate (LEAC Rate)   0.501/2022   0.501/2022   18243   19078   I.NH 22-05-0020   150.911   AARON A VELASCO A/OR JOANELYI (LINH   LINH 19R 307   Electric Fuel Rate (LEAC Rate)   0.6011/2022   0.615/2022   18078   19178   I.NH 22-05-0020   19078   1907	150,683	AARON A. VELASCO &/OR JOANELY	l lnh	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	17324	17555	LNH 22-04-0019
150,822   ARRON A VELASCO &/OR JOANELY   ILNH   LIM + 19R   307   Electric Non-Fuel Rate (Fixed)   0.401/12022   0.403/02022   175.55   18243   LIM + 22-06-0020   150,831   ARRON A VELASCO &/OR JOANELY   ILNH   LIM + 19R   307   Electric Non-Fuel Rate (Fixed)   0.501/12022   0.503/12022   18243   19078   ILNH + 22-06-0020   150,911   ARRON A VELASCO &/OR JOANELY   ILNH   LIM + 19R   307   Electric Non-Fuel Rate (Fixed)   0.501/12022   0.503/12022   18243   19078   ILNH + 22-06-0020   150,911   ARRON A VELASCO &/OR JOANELY   ILNH + ILNH + 19R   307   Electric Fuel Rate (LEAC Rate)   0.501/12022   0.503/12022   18243   19078   ILNH + 22-06-0020   150,911   ARRON A VELASCO &/OR JOANELY   ILNH + 19R   307   Electric Fuel Rate (LEAC Rate)   0.501/12022   0.503/12022   18243   19078   ILNH + 22-06-0020   150,911   ARRON A VELASCO &/OR JOANELY   ILNH + 19R   307   Electric Fuel Rate (LEAC Rate)   0.501/12022   0.503/12022   18243   19078   ILNH + 22-06-0020   120,914	150,683	AARON A. VELASCO &/OR JOANELY	l lnh	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	17324	17555	LNH 22-04-0019
190.833	150,782	AARON A. VELASCO &/OR JOANELY	l lnh	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	17555	18243	LNH 22-05-0020
150,933   AARON A, VELASCO & OR JOANELYI LINH   LINH 1BR   307   Electric Fuel Rate (LEAC Rate)   05/01/2022   05/31/2022   18/243   19/78   LNH 22-06-00/20	150,782	AARON A. VELASCO &/OR JOANELY	l lnh	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	17555	18243	LNH 22-05-0020
Description	150,833	AARON A. VELASCO &/OR JOANELY	l lnh	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	18243	19078	LNH 22-06-0020
129,743	150,833	AARON A. VELASCO &/OR JOANELY	l lnh	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	18243	19078	LNH 22-06-0020
129,743	150,911	AARON A. VELASCO &/OR JOANELY	LNH	LNH 3BR	B-3	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/15/2022	19078	19178	LNH 22-07-0020
129,743   EMILIO GARRA JR	<u>OVT</u>										
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   129,814   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   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 Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   6826   6859   OVT 21-04-0019   139,871   EMILIO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   03/01/2021   04/30/2021   6826   6859   OVT 21-04-0019   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 Fuel Rate (Efixed)   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019   149,973   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (Efixed)   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019   149,973   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-05-0018   149,973   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-05-0018   149,973   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-05-0018   149,973   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-05-0018   150,000   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/30/2021   6875   6878   OVT 21-05-0018   150,000   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/30/2021   6875   6876   OVT 21-05-0018   150,038   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/30/2021   6875   6876   OVT 21-05-0018   150,138   EMILIO GARRA JR	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 Non-Fuel Rate (Fixed)   0.2011/2021   0.3212/2021   6878   6826   0VT 21-03-0019   129,814   EMILIO GARRA JR   OVT   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   0.3011/2021   0.3311/2021   6826   6859   OVT 21-04-0019   129,814   EMILIO GARRA JR   OVT   OVT   OVT   S   Electric Fuel Rate (EAC Rate)   0.3011/2021   0.3311/2021   6826   6859   OVT 21-04-0019   129,814   EMILIO GARRA JR   OVT   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   0.3011/2021   0.3311/2021   6826   6859   OVT 21-04-0019   139,871   EMILIO GARRA JR   OVT   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O4/01/2021   O4/301/2021   6859   6869   OVT 21-05-0019   139,871   EMILIO GARRA JR   OVT   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O4/01/2021   O4/301/2021   6859   6869   OVT 21-05-0019   149,973   EMILIO GARRA JR   OVT   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O4/01/2021   O4/301/2021   6859   6869   OVT 21-05-0019   149,973   EMILIO GARRA JR   OVT   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O5/01/2021   O5/311/2021   6869   6875   OVT 21-06-0018   149,973   EMILIO GARRA JR   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O5/01/2021   O5/311/2021   6869   6875   OVT 21-06-0018   150,000   EMILIO GARRA JR   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O5/01/2021   O5/31/2021   6869   6875   OVT 21-06-0018   150,000   EMILIO GARRA JR   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O5/01/2021   O5/31/2021   6875   6876   OVT 21-07-0018   150,000   EMILIO GARRA JR   OVT   OVT   S   Electric Non-Fuel Rate (EAC Rate)   O6/01/2021   O6/30/2021   6875   6876   OVT 21-07-0018   OVT   OVT   S   Electric Non-Fuel Rate (EAC Rate)   O6/01/2021   O6/30/2021   6875   6876   OVT 21-07-0018   OVT   OVT   S   Electric Non-Fuel Rate (EAC Rate)   O6/01/2021   O6/30/2021   6876   6886   OVT 21-07-0018   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O7/01/2021   O7/31/2021   6878   6884   OVT 21-09-0018   OVT   OVT   S   Electric Non-Fuel Rate (Fixed)   O6/0	129,743	EMILIO GARRA JR				Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	6678	6826	OVT 21-03-0019
129,814   EMILLO GARRA JR   OVT   OVT   1S   CLC Refund   03/01/2021   03/31/2021   6826   6859   OVT 21-04-0019     129,814   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   6826   6859   OVT 21-04-0019     129,814   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   03/01/2021   03/31/2021   6826   6859   OVT 21-04-0019     139,871   EMILLO GARRA JR   OVT   OVT   1S   CLC Refund   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019     139,871   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019     139,871   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019     149,973   EMILLO GARRA JR   OVT   OVT   1S   CLC Refund   OVT   05/01/2021   05/01/2021   05/31/2021   6869   6875   OVT 21-05-0019     149,973   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (EAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-05-0018     149,973   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   6869   6875   OVT 21-05-0018     150,000   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   6869   6875   OVT 21-05-0018     150,000   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (EAC Rate)   06/01/2021   06/30/2021   6875   6876   OVT 21-05-0018     150,100   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   06/01/2021   06/30/2021   6875   6876   OVT 21-05-0018     150,103   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   06/01/2021   06/30/2021   6875   6876   OVT 21-05-0018     150,138   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   06/01/2021   07/31/2021   6878   6884   OVT 21-05-0018     150,147   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   06/01/2021   07/31/2021   6878   6884   OVT 21-05-0018     150,147   EMILLO GARRA JR		EMILIO GARRA JR				• • • • • • • • • • • • • • • • • • • •		02/28/2021		6826	OVT 21-03-0019
129,814   EMILLIO 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				CUC Refund	03/01/2021	03/31/2021	6826	6859	OVT 21-04-0019
129,814   EMILLIO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   03/01/2021   03/31/2021   6826   6859   OVT 21-04-0019   139,871   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019   139,871   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019   139,871   EMILLIO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019   149,973   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   149,973   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   149,973   EMILLIO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   150,000   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   150,000   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,000   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (Fixed)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,000   EMILLIO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,138   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   06/01/2021   06/30/2021   6875   6878   OVT 21-08-0018   150,138   EMILLIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   07/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,138   EMILLIO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   07/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,147   EMILLIO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   6884   6888   OVT 21-09-0002   150,147   EMILLI	129,814	EMILIO GARRA JR				Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	6826	6859	OVT 21-04-0019
193,871   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   O4/01/2021   O4/30/2021   6859   6869   OVT 21-05-0019	129,814	EMILIO GARRA JR				Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	6826	6859	OVT 21-04-0019
139,871   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   6859   6869   OVT 21-05-0019   139,871   EMILLO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   6869   6875   OVT 21-05-0019   149,973   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   149,973   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   149,973   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   150,000   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   06/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   150,000   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,000   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,138   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (Fixed)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,138   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   07/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,138   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   07/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,138   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   08/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,147   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   6878   6884   OVT 21-09-0002   150,147   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   6884   6888   OVT 21-09-0002   150,244   EMILLO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   6888   6892   OVT 21-10-0018   150,244   EMILLO GARRA JR   O	139,871	EMILIO GARRA JR				CUC Refund	04/01/2021	04/30/2021	6859	6869	OVT 21-05-0019
139,871   EMILIO GARRA JR	139,871	EMILIO GARRA JR	OVT			Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	6859	6869	OVT 21-05-0019
149,973   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   149,973   EMILIO GARRA JR   OVT   OVT   15   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   6869   6875   OVT 21-06-0018   150,000   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,000   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,000   EMILIO GARRA JR   OVT   OVT   15   Electric Non-Fuel Rate (Fixed)   06/01/2021   06/30/2021   6875   6878   OVT 21-07-0018   150,138   EMILIO GARRA JR   OVT   OVT   15   Electric Non-Fuel Rate (EAC Rate)   07/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,138   EMILIO GARRA JR   OVT   OVT   15   Electric Non-Fuel Rate (LEAC Rate)   07/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,138   EMILIO GARRA JR   OVT   OVT   15   Electric Non-Fuel Rate (Eixed)   07/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,147   EMILIO GARRA JR   OVT   OVT   15   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   6884   6888   OVT 21-09-0002   150,147   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   6884   6888   OVT 21-09-0002   150,147   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   6884   6888   OVT 21-09-0002   150,147   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   6884   6888   OVT 21-09-0002   150,244   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   09/01/2021   09/30/2021   6888   6892   OVT 21-10-0018   150,244   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   09/01/2021   09/30/2021   6888   6892   OVT 21-10-0018   150,244   EMILIO GARRA JR   OVT   OVT   15   Electric Fuel Rate (LEAC Rate)   09/01/2021   09/30/2021   6888   6892   OVT 21-10-0018   150,244   EM	139,871	EMILIO GARRA JR	OVT			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   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   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 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   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 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 Fuel Rate (Fixed)   07/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,147   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC 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 (EAC 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 (EAC 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 (EAC 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 (EAC Rate)   09/01/2021   08/31/2021   6884   6888   OVT 21-09-0002   150,244   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   09/01/2021   09/30/2021   6888   6892   OVT 21-10-0018   150,244   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   09/01/2021   09/30/2021   6888   6892   OVT 21-10-0018   150,322   EMIL	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	149,973	EMILIO GARRA JR	OVT	OVT		Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	6869	6875	OVT 21-06-0018
150,000   EMILIO GARRA JR   OVT   OVT   1S   CUC Refund   O6/01/2021   O6/30/2021   6875   6878   OVT 21-07-0018     150,000   EMILIO GARRA JR   OVT   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   O6/01/2021   O6/30/2021   6875   6878   OVT 21-07-0018     150,000   EMILIO GARRA JR   OVT   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   O6/01/2021   O7/31/2021   O7/31/2021   O7/31/2021     150,138   EMILIO GARRA JR   OVT   OVT   OVT   1S   Electric Fuel Rate (LEAC Rate)   O7/01/2021   O7/31/2021   O7/31/2021   O7/31/2021     150,138   EMILIO GARRA JR   OVT	149,973	EMILIO GARRA JR	OVT			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   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 Non-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   150,138   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   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   150,147   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   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 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 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   09/01/2021   10/31/2021   6889   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC 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 (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT	150,000	EMILIO GARRA JR	OVT	OVT		CUC Refund	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   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 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 Fuel Rate (Fixed)   O7/01/2021   07/31/2021   6878   6884   OVT 21-08-0018   150,147   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   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   150,147   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   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 Fuel Rate (EAC 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 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   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 Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   OVT   1S   Electric Non-Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO G	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
150,138   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 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   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 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   Electric Non-Fuel Rate (Fixed)   09/01/2021   09/30/2021   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 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 Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   OV	150,000	EMILIO GARRA JR				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   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   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   150,147   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   Electric Non-Fuel Rate (Fixed)   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 Fuel Rate (Fixed)   09/01/2021   09/30/2021   6888   6892   OVT 21-10-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Non-Fuel Rate (Fixed)   09/01/2021   09/30/2021   6888   6892   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   OVT   OVT   1S   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   6892   6895   OVT 21-11-0018   150,322   EMILIO GARRA JR   O	150,138	EMILIO GARRA JR	OVT	OVT		CUC Refund	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 Fuel Rate (Exact) 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 6888 6892 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 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 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 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 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 Fuel Rate (EXAC Rate) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018 150,322 EMILIO GARRA JR OVT OVT 1S Electric Fuel Rate (EXAC Rate) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018 150,322 EMILIO GARRA JR OVT OVT 1S Electric Fuel Rate (EXAC Rate) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018 150,322 EMILIO GARRA JR OVT OVT 1S Electric Fuel Rate (EXAC Rate) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018 150,322 EMILIO GARRA JR OVT OVT 1S Electric Fuel Rate (EXAC Rate) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018 150,322 EMILIO GARRA JR OVT OVT 1S ELECTRIC FUEL RATE (EXACT RATE) 10/01/202	150,138	EMILIO GARRA JR	OVT			Electric Fuel Rate (LEAC Rate)	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 21-09-018 150,244 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 Fuel Rate (Fixed) 09/01/2021 09/30/2021 6888 6892 OVT 21-10-0018 150,324 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 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 Fuel Rate (EAC 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 (EAC 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 (EAC 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 (EAC 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 (EAC 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 (EAC Rate) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018 150,322 EMILIO GARRA JR	150,138	EMILIO GARRA JR	OVT			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 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 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 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 150,322 EMILIO GARRA JR OVT OVT 1S Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018 150,322 EMILIO GARRA JR OVT OVT 1S Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018	150,147	EMILIO GARRA JR	OVT	OVT		CUC Refund	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 6888 6892 OVT 21-10-0018 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 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 150,322 EMILIO GARRA JR OVT OVT 1S Electric Non-Fuel Rate (Fixed) 10/01/2021 10/31/2021 6892 6895 OVT 21-11-0018	150,147	EMILIO GARRA JR	OVT			Electric Fuel Rate (LEAC Rate)	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 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     <	150,147	EMILIO GARRA JR				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       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 (EAC 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	150,244	EMILIO GARRA JR				CUC Refund	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	150,244	EMILIO GARRA JR				Electric Fuel Rate (LEAC Rate)	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	150,244	EMILIO GARRA JR				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       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	150,322	EMILIO GARRA JR	OVT			CUC Refund	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	150,322	EMILIO GARRA JR				Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	6892	6895	OVT 21-11-0018
	150,322	EMILIO GARRA JR				Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	6892	6895	OVT 21-11-0018
	150,392	EMILIO GARRA JR				CUC Refund	11/01/2021	11/30/2021	6895	6901	OVT 21-12-0019

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P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT II	NVOICE NO.
ID		CODE	CODE					READING	READING	
<u>OVT</u>										
150,392	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	6895	6901 OV	Γ 21-12-0019
150,392	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	6895	6901 OV	Γ 21-12-0019
150,468	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	12/01/2021	12/31/2021	6901	6903 OV	Γ 22-01-0019
150,468	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	6901	6903 OV	Γ 22-01-0019
150,468	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	6901	6903 OV	Γ 22-01-0019
150,534	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	01/01/2022	01/31/2022	6903	6905 OV	Γ 22-02-0019
150,534	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	6903	6905 OV	Γ 22-02-0019
150,534	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	6903	6905 OV	Γ 22-02-0019
150,611	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	02/01/2022	02/28/2022	6905	6907 OV	Γ 22-03-0019
150,611	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	6905	6907 OV	Γ 22-03-0019
150,611	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	6905	6907 OV	Γ 22-03-0019
150,686	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	03/01/2022	03/31/2022	6907	6908 OV	Γ 22-04-0019
150,686	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	6907	6908 OV	Γ 22-04-0019
150,686	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	6907	6908 OV	Γ 22-04-0019
150,785	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	04/01/2022	04/30/2022	6908	6910 OV	Γ 22-05-0019
150,785	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	6908	6910 OV	Γ 22-05-0019
150,785	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	6908	6910 OV	Γ 22-05-0019
150,832	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	05/01/2022	05/31/2022	6910	6915 OV	Γ 22-06-0017
150,832	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	6910	6915 OV	Γ 22-06-0017
150,832	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	6910	6915 OV	Γ 22-06-0017
150,914	EMILIO GARRA JR	OVT	OVT	1S	CUC Refund	06/01/2022	06/30/2022	6915	6924 OV	Γ 22-07-0019
150,914	EMILIO GARRA JR	OVT	OVT	1S	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	6915	6924 OV	Γ 22-07-0019
150,914	EMILIO GARRA JR	OVT	OVT	1S	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	6915	6924 OV	Γ 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	T 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	T 21-02-0026
129,659	ERMILA LAVARIAS	SVT	SVT	1S	CUC Refund	01/01/2021	01/31/2021	6293	6354 SVT	T 21-02-0026
129,659	ERMILA LAVARIAS	SVT	SVT	1S	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	6293	6354 SVT	T 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	7 21-04-0018

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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.
		CODE	CODE					READING	READING	
<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		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
*		<b>3.</b> .								

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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	INVOICE NO.
		CODE	CODE					READING	READING	
<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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P.O. BOX 501280, SAIPAN, MP 96950

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

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<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:	AE 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:	AE 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:	AF 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:	AE 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:	AF 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:	AF 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:	AF 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:	AF 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:	AE 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:	AF 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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:	AE 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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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	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
TSL										
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150,536	ASSURANCE BROKERS INC. DBA:		TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	71282		TSL 22-02-0002
150,597	ASSURANCE BROKERS INC. DBA:		TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	72197		TSL 22-03-0002
150,597	ASSURANCE BROKERS INC. DBA:		TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	72197		TSL 22-03-0002
150,693	ASSURANCE BROKERS INC. DBA:		TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	73088		TSL 22-04-0001
150,693	ASSURANCE BROKERS INC. DBA:		TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	73088		TSL 22-04-0001
150,800	ASSURANCE BROKERS INC. DBA:		TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	74059		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		TSL 21-07-0002
150,054	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	06/01/2021	06/30/2021	89697		TSL 21-07-0002
150,068	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	07/01/2021	07/31/2021	89916		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		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		TSL 21-08-0003
150,068	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	07/01/2021	07/31/2021	89916		TSL 21-08-0003
150,202	MOK LAW, LLC	TSL	TSL OFF	1B	CUC Refund	08/01/2021	08/31/2021	90087		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		TSL 21-09-0002
150,202	MOK LAW, LLC	TSL		1B	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	90087		TSL 21-09-0002
100,202	MORENY, LEO	IOL	TSL OFF	ID	Licetile Mon-i del Mate (i Med)	00/01/2021	30/31/2021	30001	30233	10L 21-03-0002

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<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		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		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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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	BUILDING CODE	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV READING	CURRENT READING	INVOICE NO.
TSL										
150,896	MOK LAW, LLC	TSL	TSL OFF	1B	Infrastructure Surcharge	06/01/2022	06/30/2022	91827		TSL 22-07-0001
129,712	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	132876		TSL 21-02-0010
129,712	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	132876		TSL 21-02-0010
129,783	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	134938		TSL 21-03-0009
129,783	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	134938		TSL 21-03-0009
129,856	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	136857		TSL 21-04-0009
129,856	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	136857		TSL 21-04-0009
149,901	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	138714		TSL 21-05-0019
149,901	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	138714		TSL 21-05-0019
149,979	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	140660		TSL 21-06-0009
149,979	US INVESTIGATIONS SERVICES, LL		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, LL		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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C 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, LL	C TSI	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, LL	C TSI	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, LL		TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	159206		TSL 22-05-0010
150,801	US INVESTIGATIONS SERVICES, LL	.C TSI	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, LL		TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	160994		TSL 22-06-0010
150,837	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	160994		TSL 22-06-0010
150,897	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	162263		TSL 22-07-0010
150,897	US INVESTIGATIONS SERVICES, LL		TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	162263		TSL 22-07-0010
129,713	DIAGNOSTIC LABORATORIES SERV		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	62886		TSL 21-02-0003
129,713	DIAGNOSTIC LABORATORIES SERV		TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	62886		TSL 21-02-0003
129,713	DIAGNOSTIC LABORATORIES SERV		TSL OFF	2E 2E	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	63246		TSL 21-03-0003
123,704	DII GITOGIIO LADOIATORILO SERV	'' IOL	ISL OFF	<b>4</b> C	Licotile I del Nate (LLAG Nate)	02/01/2021	0212012021	00270	00090	102 21-00-0000

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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.
TSL										
129,784	DIAGNOSTIC LABORATORIES SERVI	TCI	TOL OFF	2E	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	63246	63505	TSL 21-03-0003
129,764	DIAGNOSTIC LABORATORIES SERVI		TSL OFF TSL OFF	2E 2E	Electric Fuel Rate (LEAC Rate)	03/01/2021	03/31/2021	63595		TSL 21-04-0003
129,857	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E 2E	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	63595		TSL 21-04-0003
149,902	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E 2E	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	63951		TSL 21-05-0017
149,902	DIAGNOSTIC LABORATORIES SERVI				Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	63951		TSL 21-05-0017
149,902	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	05/01/2021	04/30/2021	64315		TSL 21-06-0003
149,980	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	64315		TSL 21-06-0003
150,056	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	64600		TSL 21-00-0003
150,056			TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	64600		TSL 21-07-0003
,	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	,					
150,070	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	65028		TSL 21-08-0004
150,070	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	65028		TSL 21-08-0004
150,204	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	65365		TSL 21-09-0003
150,204	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	65365		TSL 21-09-0003
150,235	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	65649		TSL 21-10-0003
150,235	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	65649		TSL 21-10-0003
150,349	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	66090		TSL 21-11-0003
150,349	DIAGNOSTIC LABORATORIES SERVI	. 02	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	66090		TSL 21-11-0003
150,375	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	66388		TSL 21-12-0003
150,375	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	66388		TSL 21-12-0003
150,457	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	66767		TSL 22-01-0003
150,457	DIAGNOSTIC LABORATORIES SERVI	. 02	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	66767		TSL 22-01-0003
150,539	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	67107		TSL 22-02-0003
150,539	DIAGNOSTIC LABORATORIES SERVI		TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	67107		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 OFF	2E	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	67475		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		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		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		TSL 21-03-0011
129,780	WARIANAS DENTAL CENTER LLC	1SL	ISL OFF	2F-G	Electric ruel Rate (LEAC Rate)	02/01/2021	02/20/2021	52497	o2934	13L 21-03-001

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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.
TSL										
129,786	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	52497		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		TSL 21-12-0011
150,377	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G 2F-G	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	57385		TSL 21-12-0011
150,377	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G 2F-G	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	89750		TSL 22-01-0011
150,458	MARIANAS DENTAL CENTER LLC	TSL	TSL OFF		Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	89750		TSL 22-01-0011
150,458	MARIANAS DENTAL CENTER LLC			2F-G	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	3006		TSL 22-01-0011
150,459	WANTANAS DENTAL CENTER LLC	TSL	TSL OFF	2F-G	LIEGING FUEL RAIE (LEAG RAIE)	12/01/2021	12/3 1/2021	3000	3071	1 3L 22-0 1-00 l l

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FAX: (670) 235-6530

#### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<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 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 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 OFF	3A	CUC Refund	02/01/2021	02/28/2021	46446	46906	TSL 21-03-0004
129,787	GEMKELL (SAIPAN) CORPORATION		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 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 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 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 OFF	3A	Infrastructure Surcharge	03/01/2021	03/31/2021	46906	47469	TSL 21-04-0004
149,905	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	CUC Refund	04/01/2021	04/30/2021	47469	48084	TSL 21-05-0018
149,905	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	47469		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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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.
TSL										
149,905	GEMKELL (SAIPAN) CORPORATION	TO	TOL OFF	0.4	Infrastructura Curabaraa	04/01/2021	04/30/2021	47469	49094	TSL 21-05-0018
149,903	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Infrastructure Surcharge Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	48084		TSL 21-06-0004
149,982	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	48084		TSL 21-06-0004
150,059	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	48647		TSL 21-07-0004
150,059	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	48647		TSL 21-07-0004
150,039	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	49433		TSL 21-07-0004
,			TSL OFF	3A	,					
150,073 150,207	GEMKELL (SAIPAN) CORPORATION GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	07/01/2021 08/01/2021	07/31/2021 08/31/2021	49433 49918		TSL 21-08-0005 TSL 21-09-0004
			TSL OFF	3A	Electric Fuel Rate (LEAC Rate)					
150,207	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	49918		TSL 21-09-0004
150,238	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	50430		TSL 21-10-0004
150,238	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	50430		TSL 21-10-0004
150,352	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	51071		TSL 21-11-0004
150,352	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	51071		TSL 21-11-0004
150,378	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	51490		TSL 21-12-0004
150,378	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	51490		TSL 21-12-0004
150,460	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	52069	52416	
150,460	GEMKELL (SAIPAN) CORPORATION		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	52069	52416	
150,698	NORTON LILLY INTERNATIONAL, INC		TSL OFF	3A	CUC Refund	03/01/2022	03/31/2022	52450		TSL 22-04-0004
150,698	NORTON LILLY INTERNATIONAL, INC		TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	52450		TSL 22-04-0004
150,698	NORTON LILLY INTERNATIONAL, INC		TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	52450		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		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		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		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	
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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.
		CODE	CODE					READING	READING	
<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 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 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 OFF	3D	Infrastructure Surcharge	02/01/2021	02/28/2021	76567	77628	TSL 21-03-0005
129,863	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	03/01/2021	03/31/2021	77268	77934	TSL 21-04-0005
129,863	TAKE CARE INSURANCE COMPANY,		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 OFF	3D	Electric Non-Fuel Rate (Fixed)	03/01/2021	03/31/2021	77268		TSL 21-04-0005
120,000	Of the intestituted countries,	IJL	I GL OI F	30	2.55the Hom Facilitate (Fixed)	00/01/2021	30/01/2021	11200	77004	. 52 21 07 0000

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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.
TSL										
129,863	TAKE CARE INSURANCE COMPANY,	T01	TOL 055	0.0	Infrastructura Curabaras	03/01/2021	03/31/2021	77268	77024	TCL 24 04 000F
149,907	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge CUC Refund	04/01/2021	03/31/2021	77266 77934		TSL 21-04-0005 TSL 21-05-0020
149,907	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D		04/01/2021	04/30/2021	77934		TSL 21-05-0020
			TSL OFF	3D	Electric Fuel Rate (LEAC Rate)					
149,907	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	77934		TSL 21-05-0020
149,907	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	04/01/2021	04/30/2021	77934		TSL 21-05-0020
149,984	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	05/01/2021	05/31/2021	78601		TSL 21-06-0005
149,984	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	78601		TSL 21-06-0005
149,984	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	05/01/2021	05/31/2021	78601		TSL 21-06-0005
149,984	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	05/01/2021	05/31/2021	78601		TSL 21-06-0005
150,061	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	06/01/2021	06/30/2021	79189		TSL 21-07-0005
150,061	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	79189		TSL 21-07-0005
150,061	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	79189		TSL 21-07-0005
150,061	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	06/01/2021	06/30/2021	79189		TSL 21-07-0005
150,075	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	07/01/2021	07/31/2021	44864		TSL 21-08-0006
150,075	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	44864		TSL 21-08-0006
150,075	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	44864		TSL 21-08-0006
150,075	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	07/01/2021	07/31/2021	44864		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 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 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 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 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 OFF	3D	Infrastructure Surcharge	11/01/2021	11/30/2021	82765	83536	TSL 21-12-0005
150,462	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	12/01/2021	12/31/2021	83536		TSL 22-01-0005
150,462	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	83536		TSL 22-01-0005
150,462	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	83536		TSL 22-01-0005
150,462	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	12/01/2021	12/31/2021	83536		TSL 22-01-0005
150,544	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	01/01/2022	01/31/2022	84149		TSL 22-02-0004
150,544	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	84149		TSL 22-02-0004
150,544	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	84149		TSL 22-02-0004
100,044	Or the integration of the Airi,	IUL	ISL OF	30	2.05tho Hom Fact Nate (Fixed)	01/01/2022	3 110 112022	07170	3-100Z	. 52 22 52 5507

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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.
TSL										
·	TAKE CARE INCLIDANCE COMPANY				Infra atmost on Countries	04/04/0000	04/04/0000	04440	04000	TOL 22 02 0004
150,544	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	01/01/2022	01/31/2022	84149		TSL 22-02-0004
150,605	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	02/01/2022	02/28/2022	84832		TSL 22-03-0005
150,605	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	84832		TSL 22-03-0005
150,605	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	84832		TSL 22-03-0005
150,605	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	02/01/2022	02/28/2022	84832		TSL 22-03-0005
150,700	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	03/01/2022	03/31/2022	85504	86204	
150,700	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	85504		TSL 22-04-0005
150,700	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	85504		TSL 22-04-0005
150,700	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	03/01/2022	03/31/2022	85504	86204	
150,807	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	04/01/2022	04/30/2022	86204		TSL 22-05-0005
150,807	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	86204		TSL 22-05-0005
150,807	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	86204		TSL 22-05-0005
150,807	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	Infrastructure Surcharge	04/01/2022	04/30/2022	86204		TSL 22-05-0005
150,843	TAKE CARE INSURANCE COMPANY,		TSL OFF	3D	CUC Refund	05/01/2022	05/31/2022	86957		TSL 22-06-0005
150,843	TAKE CARE INSURANCE COMPANY,		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 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 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.	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.	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.	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.	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.	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.	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.	TSL	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	33901	33920	
149,923	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	33901	33920	
149,908	WIN WIN WAY CONSTRUCTION CO.	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.	TSI	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.		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.		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.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	33939		TSL 21-07-0006
150,062	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	06/01/2021	06/30/2021	33939		TSL 21-07-0006
150,076	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	07/01/2021	07/31/2021	33966		TSL 21-08-0007
150,076	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	07/01/2021	07/31/2021	33966		TSL 21-08-0007
150,210	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	08/01/2021	08/31/2021	33987		TSL 21-09-0006
150,210	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	33987		TSL 21-09-0006
150,210	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	34013		TSL 21-10-0006
100,241	WIII WIII WAT GONGTROOTION GO.	IOL	ISL UFF	JE	Licelie I del Nate (LLAC Nate)	03/01/2021	03/00/2021	07013	3-0-10	10L 21-10-0000

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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.
TSL										
150,241	WIN WIN WAY CONSTRUCTION CO.	TO	TOL OFF	25	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	34013	3/10/18	TSL 21-10-0006
150,241	WIN WIN WAY CONSTRUCTION CO.		TSL OFF TSL OFF	3E 3E	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	34048		TSL 21-10-0006
150,355	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E 3E	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	34048		TSL 21-11-0006
150,381	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E 3E	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	34072		TSL 21-11-0006
150,381	WIN WIN WAY CONSTRUCTION CO.				Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	34072		TSL 21-12-0006
150,361	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	34108		TSL 22-01-0006
150,463	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E 3E	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	34108		TSL 22-01-0006
150,463	WIN WIN WAY CONSTRUCTION CO.		TSL OFF		Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2021	34129		TSL 22-01-0006
150,545	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	34129		TSL 22-02-0005
150,545	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	34187		TSL 22-02-0005
150,606	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	34187		TSL 22-03-0006
150,701	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	34311		TSL 22-03-0006
150,701	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	34311		TSL 22-04-0006
150,701	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	34461		TSL 22-04-0006 TSL 22-05-0006
			TSL OFF	3E	,					TSL 22-05-0006
150,808	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	34461		
150,844	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	34635		TSL 22-06-0006
150,844	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	34635		TSL 22-06-0006
150,904	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	06/01/2022	06/30/2022	34757		TSL 22-07-0006
150,904	WIN WIN WAY CONSTRUCTION CO.		TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	34757		TSL 22-07-0006
129,720	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	01/01/2021	01/31/2021	29584		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		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		TSL 21-02-0007
129,720	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	01/01/2021	01/31/2021	29584		TSL 21-02-0007
129,791	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	02/01/2021	02/28/2021	30181		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		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		TSL 21-03-0007
129,791	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	02/01/2021	02/28/2021	30181		TSL 21-03-0007
129,865	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	03/01/2021	03/31/2021	30649		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		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		TSL 21-04-0007
129,865	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	03/01/2021	03/31/2021	30649		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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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.
			3052					READING	READING	
<u>TSL</u>										
150,063	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	31953		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		TSL 21-07-0007
150,063	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	06/01/2021	06/30/2021	31953		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		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		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		TSL 22-01-0007
150,464	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	12/01/2021	12/31/2021	35005		TSL 22-01-0007
150,546	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	01/01/2022	01/31/2022	35692		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		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		TSL 22-02-0006
150,546	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	01/01/2022	01/31/2022	35692		TSL 22-02-0006
150,607	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	02/01/2022	02/28/2022	36234		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		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		TSL 22-03-0007
150,607	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	02/01/2022	02/28/2022	36234		TSL 22-03-0007
150,702	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	03/01/2022	03/31/2022	36741		TSL 22-04-0007
150,702	ASC TRUST CORPORATION	TSL	TSL OFF	эг 3F	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	36741		TSL 22-04-0007
150,702	ASC TRUST CORPORATION		TSL OFF	3F 3F	Electric Non-Fuel Rate (Fixed)	03/01/2022	03/31/2022	36741		TSL 22-04-0007
150,702	ASC TRUST CORPORATION	TSL			Infrastructure Surcharge	03/01/2022	03/31/2022	36741		TSL 22-04-0007
150,702	ASC TRUST CORPORATION	TSL TSL	TSL OFF	3F 3F	CUC Refund	04/01/2022	04/30/2022	37333		TSL 22-04-0007
150,009	AGG TRUGT GORFORATION	15L	TSL OFF	3F	GGG Returiu	U <del>4</del> /U 1/2U22	04/30/2022	31333	30040	1 OL 22-00-000/

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FAX: (670) 235-6530

#### **TENANT READING**

TSL   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   2F   Electric Fuel Rate (LEAC Rate)   0.401/2022   0.4302/2022   37333   38.046   TSL 22-05-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   2F   Electric floor-fuel Rate (Fuel)   0.401/2022   0.4302/2022   37333   38.046   TSL 22-05-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.4302/2022   37333   38.046   TSL 22-05-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   C.U.C Refund   0.601/2022   0.603/2022   3304.06   38367   TSL 22-05-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   3804.06   38367   TSL 22-05-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   3804.06   38367   TSL 22-05-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   3804.06   38367   TSL 22-05-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   3864.0   38637   TSL 22-05-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   38637   39380   TSL 22-07-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   38637   39380   TSL 22-07-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   38637   39380   TSL 22-07-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   38637   39380   TSL 22-07-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   38637   39380   TSL 22-07-0007   150,000   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0.601/2022   0.603/2022   38637   39380	READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
150,99   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (EAC Rate)   0.461/02022   0.430/02022   37333   380.46   TSL 22-05-0007   150,809   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.461/02022   0.430/02022   37333   380.46   TSL 22-05-0007   150,845   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.461/02022   0.631/02022   380.46   38.837   TSL 22-08-0007   150,845   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (EAC Rate)   0.561/02022   0.631/02022   380.46   38.837   TSL 22-08-0007   150,845   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (EAC Rate)   0.561/02022   0.631/02022   380.46   38.837   TSL 22-08-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.561/02022   0.631/02022   380.46   38637   TSL 22-08-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.561/02022   0.631/02022   380.37   330.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (EAC Rate)   0.561/02022   0.630/02022   38637   330.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (EAC Rate)   0.561/02022   0.630/02022   38637   330.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.661/02022   0.630/02022   38637   330.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.661/02022   0.630/02022   38637   330.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.661/02022   0.630/02022   38637   330.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.661/02022   0.603/02022   38637   330.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.661/02022   0.661/02022   0.663/02022   38637   330.86   TSL	ID		CODE	CODE					READING	READING	
190.899   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric North-Pull Ratie (Fixed)   0.401/2022   0.4030/2022   37333   3380.4   TSL 22-05-0007   190.845   AS CTRUST CORPORATION   TSL   TSL OFF   3F   CLUC Retand   0.801/2022   0.801/2022   380.46   386.37   TSL 22-05-0007   190.845   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.801/2022   380.46   386.37   TSL 22-05-0007   190.845   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.801/2022   380.46   386.37   TSL 22-05-0007   190.845   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.801/2022   380.46   386.37   TSL 22-05-0007   190.965   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37   338.66   TSL 22-07-0007   190.905   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37   338.66   TSL 22-07-0007   190.905   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37   338.66   TSL 22-07-0007   190.905   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37   338.66   TSL 22-07-0007   190.905   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37   338.66   TSL 22-07-0007   190.905   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37   338.66   TSL 22-07-0007   190.905   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37   338.66   TSL 22-07-0007   190.905   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37   338.66   TSL 22-07-0007   190.905   AS CTRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuer Rate (LEAC Rate)   0.801/2022   0.803/2022   386.37	<u>TSL</u>										
190.90   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0.401/2022   0.4030/2022   37333   380.46   TSL 22-08-0007   190.845   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6931/2022   380.46   388.37   TSL 22-08-0007   190.845   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6931/2022   380.46   388.37   TSL 22-08-0007   190.845   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Nor-Fuel Rate (Fived)   0.601/2022   0.6931/2022   380.46   388.37   TSL 22-08-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   CLOCK Ration   0.601/2022   0.6931/2022   380.46   388.37   TSL 22-08-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6930/2022   383.37   393.86   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6930/2022   383.37   393.86   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6930/2022   383.37   393.86   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6930/2022   383.37   393.86   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6930/2022   383.37   393.86   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6930/2022   383.37   393.86   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6930/2022   383.37   393.86   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6930/2022   383.37   393.86   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Five Rate (LEAC Rate)   0.601/2022   0.6030/2022   383.3	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
190,845   ASC TRUST CORPORATION   TSL   TSL   OFF   3F   Electric Fuer Rate (LEAC Rate)   0501/2022   0501/2022   38046   38637   TSL 22-06-0007   109,845   ASC TRUST CORPORATION   TSL   TSL   OFF   3F   Electric Fuer Rate (Fixed)   0501/2022   0501/2022   38046   38637   TSL 22-06-0007   109,845   ASC TRUST CORPORATION   TSL   TSL   OFF   3F   Electric Fuer Rate (Fixed)   0501/2022   0501/2022   38046   38637   TSL 22-06-0007   109,905   ASC TRUST CORPORATION   TSL   TSL   OFF   3F   CUC Refund   0601/2022   0601/2022   0609/2022   38637   38036   TSL 22-07-0007   109,905   ASC TRUST CORPORATION   TSL   TSL   OFF   3F   Electric Fuer Rate (LEAC Rate)   0601/2022   0609/2022   38637   38036   TSL 22-07-0007   109,905   ASC TRUST CORPORATION   TSL   TSL   OFF   3F   Electric Fuer Rate (LEAC Rate)   0601/2022   0609/2022   38637   38036   TSL 22-07-0007   109,905   ASC TRUST CORPORATION   TSL   TSL   OFF   3F   Electric Fuer Rate (LEAC Rate)   0601/2022   0609/2022   38637   38036   TSL 22-07-0007   129,721   TANH LEGAL, OFFICE   TSL   TSL   OFF   3F   Electric Fuer Rate (LEAC Rate)   0601/2022   0609/2022   38637   38036   TSL 22-07-0007   129,721   TANH LEGAL, OFFICE   TSL   TSL   OFF   3G   Electric Fuer Rate (LEAC Rate)   0601/2022   0609/2022   38637   38036   TSL 22-07-0007   129,722   TANH LEGAL, OFFICE   TSL   TSL   OFF   3G   Electric Fuer Rate (LEAC Rate)   0701/2021   0131/2021   43601   43827   TSL 21-02-0008   129,792   TANH LEGAL, OFFICE   TSL   TSL   OFF   3G   Electric Fuer Rate (LEAC Rate)   0701/2021   0228/2021   43927   44038   TSL 21-03-0008   129,892   TANH LEGAL, OFFICE   TSL   TSL   OFF   3G   Electric Fuer Rate (LEAC Rate)   0301/2021   0301/202	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
190.845   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Fuer Rate (LEAC Rate)   0501/2022   0501/2022   38046   38637 TSL 22-06-0007   190.845   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Fuer Rate (Fined)   0501/2022   0501/2022   38046   38637 TSL 22-06-0007   190.945   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0501/2022   0501/2022   38046   38637 TSL 22-06-0007   190.945   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Fuer Rate (LEAC Rate)   0601/2022   0600/2022   38047   38087   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Fuer Rate (LEAC Rate)   0601/2022   0600/2022   38637   38086   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Fuer Rate (LEAC Rate)   0601/2022   0600/2022   38637   38086   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0601/2022   0600/2022   38637   38086   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0601/2022   0600/2022   38637   38086   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0601/2022   0600/2022   38637   38086   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0601/2022   0600/2022   38637   38086   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0601/2022   0600/2022   38637   38086   TSL 22-07-0007   190.905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0601/2022   0600/2022   38637   38086   TSL 22-07-0007   190.905   190.90	150,809	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	04/01/2022	04/30/2022	37333	38046	TSL 22-05-0007
150,945   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Non-Fuel Rate (Fixed)   0501/12022   380.44   38637   TSL 22-06-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   CUC Refund   0801/12022   08030/2022   38637   339.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Feel Rate (LEAC Rate)   0801/12022   08030/2022   38637   339.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Refrae (LEAC Rate)   0801/12022   08030/2022   38637   393.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Electric Non-Fuel Rate (Fixed)   0801/12022   08030/2022   38637   393.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0801/12022   08030/2022   38637   393.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0801/12022   08030/2022   38637   393.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0801/12022   08030/2022   38637   393.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0801/12022   08030/2022   38637   393.86   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   SF   Infrastructure Surcharge   0801/12022   0131/2022   48601   43627   TSL 21-02-0008   129,702   TANH LEGAL OFFICE   TSL   TSL OFF   SF   Electric Non-Fuel Rate (Fixed)   01101/2021   01131/2021   48601   43627   TSL 21-02-0008   129,902   TANH LEGAL OFFICE   TSL   TSL OFF   SF   Electric Non-Fuel Rate (Fixed)   0201/12021   0202/20221   43827   44038   TSL 21-03-0008   129,902   TANH LEGAL OFFICE   TSL   TSL OFF   SF   Electric Fuel Rate (LEAC Rate)   0301/12021   43031/12021   44038   TSL 21-03-0008   129,902   TANH LEGAL OFFICE   TSL   TSL OFF   SF   Electric Fuel Rate (LEAC Rate)   0301/12021   44038   44250   TSL 21-03-0008   129,903   129,903   129,903   129,903   129,903   129,903   129,903   129,903	150,845	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	05/01/2022	05/31/2022	38046	38637	TSL 22-06-0007
150,045	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
150.095   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rate (LEAC Rate)   0601/12022   0630/2022   38637   39386 TSL 22-07-0007   150.095   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Non-Fuel Rate (Fixed)   0601/12022   0630/2022   38637   39386 TSL 22-07-0007   150.095   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Non-Fuel Rate (Fixed)   0601/12022   0630/2022   38637   39386 TSL 22-07-0007   150.095   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructive Sucharge   0601/12022   0630/2022   38637   39386 TSL 22-07-0007   150.095   ASC TRUST CORPORATION   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   0101/12021   01131/2021   43601   43827   TSL 22-07-0008   129.792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0101/12021   01131/2021   43601   43827   TSL 21-02-0008   129.792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0201/12021   0228/2021   43827   44038   TSL 21-03-0008   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0301/12021   0331/2021   44038   44250   TSL 21-03-0008   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0301/12021   0331/2021   44038   44250   TSL 21-03-0008   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0301/12021   0331/2021   44038   44250   TSL 21-03-0008   149.987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0401/12021   0331/2021   44038   44250   TSL 21-03-0008   149.987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0401/12021   0430/2021   44250   44443   149.987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0501/12021   0430/2021   44443   44050   TSL 21-03-0008   149.987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0501/12021   0430/2021   44443   44050   TSL 21-03-0008   150.064   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fu	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
150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Fuel Rafe (LEAC Rafe)   06/01/2022   08/30/2022   38/837   33/88   TSL 22-07-0007   150,905   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   06/01/2022   08/30/2022   38/837   33/88   TSL 22-07-0007   150,906   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   06/01/2022   08/30/2022   38/837   33/88   TSL 22-07-0007   129/721   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   01/01/2021   01/31/2021   43/901   43/927   TSL 21-02-0008   129/792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   01/01/2021   02/28/2021   43/927   44/938   TSL 22-03-0008   129/992   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   02/01/2021   02/28/2021   43/927   44/938   TSL 21-03-0008   129/992   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   03/01/2021   02/28/2021   43/927   44/938   TSL 21-03-0008   129/992   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   03/01/2021   03/31/2021   44/038   44/250   TSL 21-03-0008   149/910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   03/01/2021   03/31/2021   44/038   44/250   TSL 21-03-0008   149/910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   04/01/2021   04/30/2021   44/403   44/250   TSL 21-03-0008   149/910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   04/01/2021   04/30/2021   44/403   44/250   TSL 21-03-0008   149/987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   05/01/2021   05/31/2021   44/43   44/605   TSL 21-03-0008   15/0.64   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   05/01/2021   05/31/2021   44/43   44/605   TSL 21-03-0008   15/0.64   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rafe (LEAC Rafe)   06/01/2021   06/30/2021   44/90   44/90   44/90   44/90   44/90   44/90   44/90	150,845	ASC TRUST CORPORATION	TSL	TSL OFF	3F	Infrastructure Surcharge	05/01/2022	05/31/2022	38046	38637	TSL 22-06-0007
150.005   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Electric Non-Fuel Rate (Fixed)   06/01/2022   08/30/2022   38/837   39/38   TSL 22-07-0007   150.005   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructer Surcharge   06/01/2021   08/30/2022   38/837   39/38   TSL 22-07-0007   129.721   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   01/01/2021   01/31/2021   43/801   43/827   TSL 21-02-0008   129.792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (Exc Rate)   02/01/2021   02/28/2021   43/8027   44/98   TSL 21-02-0008   129.792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   43/827   44/98   TSL 21-03-0008   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   03/01/2021   03/31/2021   44/98   44/25   TSL 21-03-0008   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   03/01/2021   03/31/2021   44/98   44/25   TSL 21-03-0008   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   03/01/2021   03/31/2021   44/98   44/25   TSL 21-03-0008   149.910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   04/01/2021   04/30/2021   44/30   44/45   149.887   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   04/01/2021   04/30/2021   44/43   44/605   TSL 21-03-0008   149.887   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   04/01/2021   04/30/2021   44/43   44/605   TSL 21-03-0008   150.044   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   05/01/2021   05/31/2021   44/43   44/605   TSL 21-03-0008   150.044   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   05/01/2021   05/31/2021   44/43   44/605   TSL 21-03-0008   150.044   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exc Rate)   06/01/2021   06/31/2021   44/443   44/605   TSL 21-03-0008   150.045   TANH LEGA	150,905	ASC TRUST CORPORATION	TSL	TSL OFF	3F	CUC Refund	06/01/2022	06/30/2022	38637	39386	TSL 22-07-0007
150,005   ASC TRUST CORPORATION   TSL   TSL OFF   3F   Infrastructure Surcharge   0601/2022   0602/2022   38637   39386 TSL 22-07-0007   129,721   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   01/01/2021   01/31/2021   43801   43827 TSL 21-02-0008   129,792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   02/01/2021   02/28/2021   43827   44038 TSL 21-02-0008   129,792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   02/01/2021   02/28/2021   43827   44038 TSL 21-03-0008   129,862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   03/01/2021   03/31/2021   44038   44250 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   149,910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   03/01/2021   04/30/2021   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 Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   44250   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   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 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 Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   44605   4460	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
129.721   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   01/01/2021   01/31/2021   43801   43827   TSL 21-02-0008   129.792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   01/01/2021   02/28/2021   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   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   02/01/2021   02/28/2021   43827   44038   TSL 21-03-0008   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   03/01/2021   03/31/2021   44038   44250   TSL 21-04-0008   149.910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (Exc Office William 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 (Exc Office William Rate (Fixed)   04/01/2021   04/30/2021   44250   44443   149.910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (Exc Office William Rate (Fixed)   04/01/2021   04/30/2021   44450   44463   149.910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (Exc Office William Rate (Fixed)   05/01/2021   04/30/2021   44443   44605   TSL 21-08-0008   149.997   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   44443   44605   TSL 21-08-0008   150.064   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   05/01/2021   06/30/2021   44463   44605   TSL 21-08-0008   150.064   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   05/01/2021   06/30/2021   44605   44864   TSL 21-07-0008   150.078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   05/01/2021   06/30/2021   44605   44864   TSL 21-07-0008   150.078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   09/01/2021   06/30/2021   44605   44864   TSL 21-07-0008	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
129.721   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   01/01/2021   02/28/2021   43827   43038   TSL 21-02-0008   129.792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   02/01/2021   02/28/2021   43827   44038   TSL 21-03-0008   129.862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   03/01/2021   03/31/2021   44038   44250   TSL 21-03-0008   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 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 Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   44250   44443   149.987   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 Non-Fuel Rate (Fixed)   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 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 Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   44405   44864   TSL 21-07-0008   150.074   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   05/01/2021   06/30/2021   44605   44864   TSL 21-07-0008   150.078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   06/01/2021   06/30/2021   44605   44864   TSL 21-09-0008   150.078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   06/01/2021   06/30/2021   44864   45001   TSL 21-09-0008   150.273   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fix	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 Non-Fuel Rate (Fixed)   0.701/2021   0.713/2021   43801   43827   TSL 21-02-0008   129,792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   0.201/2021   0.228/2021   43827   44038   TSL 21-03-0008   129,862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   0.301/2021   0.331/2021   44038   44250   TSL 21-03-0008   129,862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   0.301/2021   0.331/2021   44038   44250   TSL 21-04-0008   149,910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   0.401/2021   0.430/2021   44250   44443   149,910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   0.401/2021   0.430/2021   44250   44443   149,917   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   0.501/2021   0.430/2021   44250   44443   149,917   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   0.501/2021   0.501/2021   0.440/2021   44443   44605   TSL 21-08-0008   149,987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   0.501/2021   0.501/2021   44443   44605   TSL 21-08-0008   150,004   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   0.601/2021   0.6030/2021   44405   44864   TSL 21-07-0008   150,004   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   0.601/2021   0.6030/2021   44605   44864   TSL 21-07-0008   150,004   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   0.601/2021   0.6030/2021   44605   44864   TSL 21-07-0008   150,004   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   0.601/2021   0.6030/2021   44605   44664   TSL 21-07-0008   150,004   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   0.601/2021   0.6030/2021   44604   45061   TSL 21-08-0008   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric	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
129,792   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   02/01/2021   02/28/2021   43927   44038   TSL 21-03-0006   129,862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exac Rate)   03/01/2021   03/31/2021   44038   44250   TSL 21-04-0008   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   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 Fuel Rate (LEAC Rate)   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 21-08-0008   149,987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (Exac Rate)   05/01/2021   05/31/2021   44443   44605   TSL 21-08-0008   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   150,064   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exac Rate)   06/01/2021   06/30/2021   44605   44864   TSL 21-07-0008   150,078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exac Rate)   06/01/2021   06/30/2021   44605   44864   TSL 21-07-0008   150,078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exac Rate)   06/01/2021   06/30/2021   44605   44864   TSL 21-07-0008   150,078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exac 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 (Exac Rate)   07/01/2021   07/31/2021   44864   45061   TSL 21-08-0009   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exac Rate)   08/01/2021   08/31/2021   45061   45233   TSL 21-08-0008   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G	129,721	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	43601	43827	TSL 21-02-0008
129,802   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   02/01/2021   03/31/2021   44/38   44/205   TSL 21-04-0008   129,802   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   03/01/2021   03/31/2021   44/038   44/205   TSL 21-04-0008   149,910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   44/250   44/443   149,910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   44/250   44/443   149,997   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   44/250   44/443   149,997   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   44/43   44/605   TSL 21-06-0008   149,997   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/31/2021   44/43   44/605   TSL 21-06-0008   150,064   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   06/01/2021   06/30/2021   44/605   44/864   TSL 21-07-0008   150,078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   06/01/2021   06/30/2021   44/605   44/864   TSL 21-07-0008   150,078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   07/01/2021   07/31/2021   44/605   44/864   TSL 21-07-0008   150,078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   07/01/2021   07/31/2021   44/606   TSL 21-08-0009   150,078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   44/606   TSL 21-08-0009   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   44/606   44/606   TSL 21-08-0009   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   45/601   45/233   TSL 21-09-0008   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   08	129,792	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	43827	44038	TSL 21-03-0008
129,862   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   03/01/2021   03/01/2021   44/308   44/250   TSL 21-04-0008   149,910   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   04/01/2021   04/30/2021   44/250   44/443   149,987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   04/01/2021   05/01/2021   44/443   44/605   TSL 21-06-0008   149,987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (EAC Rate)   05/01/2021   05/01/2021   44/443   44/605   TSL 21-06-0008   150,064   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   06/01/2021   06/30/2021   44/605	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
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 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 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 Fuel Rate (LEAC Rate) 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 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 Fuel Rate (Fixed) 07/01/2021 07/31/2021 44864 45061 TSL 21-08-0009 150,027 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 07/01/2021 07/31/2021 44864 45061 TSL 21-08-0009 150,028 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 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 Fuel Rate (LEAC Rate) 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 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 45948 TSL 21-12-0008 150,365	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
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 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 Fuel Rate (Fixed)   05/01/2021   05/31/2021   44443   44605   TSL 21-06-0008   149,987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric 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 Fuel Rate (LEAC Rate)   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 Fuel Rate (Fixed)   07/01/2021   07/31/2021   44864   45061   TSL 21-08-0009   150,272   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   07/01/2021   08/31/2021   44604   45061   TSL 21-08-0009   150,243   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   08/31/2021   45061   45233   TSL 21-09-0008   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (Fixed)   09/01/2021   09/30/2021   45233   45505   TSL 21-10-0008   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   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   10/01/2021   10/31/2021   45606   TSL 21-11-0008   150,365   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)	129,862	TANH LEGAL OFFICE	TSL	TSL OFF		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 Non-Fuel Rate (Fixed)   04/01/2021   04/30/2021   44250   44443   44605   TSL 21-06-0008   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   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   150,064   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)   06/01/2021   07/31/2021   44864   45061   TSL 21-08-0009   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)   08/01/2021   08/31/2021   44864   45061   TSL 21-08-0009   150,212   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   08/01/2021   08/31/2021   44864   45061   TSL 21-08-0009   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   08/01/2021   08/31/2021   45061   45233   TSL 21-09-0008   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   09/01/2021   08/31/2021   45061   45233   TSL 21-09-0008   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   09/01/2021   09/30/2021   45233   45505   TSL 21-10-0008   150,357   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)   09/01/2021   10/31/2021   45505   45716   TSL 21-11-0008   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   10/01/2021   11/30/2021   45505   45716   TSL 21-11-0008   150,357   TANH LEGAL OFFICE   TSL	149,910	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Fuel Rate (LEAC Rate)	04/01/2021	04/30/2021	44250	44443	
149,987         TANH LEGAL OFFICE         TSL         TSL OFF         3G         Electric Puel Rate (LEAC Rate)         05/01/2021         05/31/2021         44443         44605         TSL 21-06-0008           149,987         TANH LEGAL OFFICE         TSL         TSL         TSL OFF         3G         Electric Non-Fuel Rate (EAC Rate)         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           150,078         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 Puel Rate (EAC Rate)         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 21-08-0009           150,212         TANH LEGAL OF	149,910	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Non-Fuel Rate (Fixed)	04/01/2021	04/30/2021	44250	44443	
149,987   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   05/01/2021   05/01/2021   44443   4460   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   150,078   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   07/01/2021   07/31/2021   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 Fuel Rate (LEAC Rate)   08/01/2021   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 Fuel Rate (LEAC Rate)   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 Non-Fuel Rate (Fixed)   09/01/2021   09/30/2021   45505   45716   TSL 21-11-0008   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 Fuel Rate (LEAC Rate)   10/01/2021   11/30/2021   45505   45716   TSL 21-11-0008   150,353   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   11/01/2021   11/30/2021   45948   46140   TSL 22-01-0008   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   11/01/2021   11/30/2021   45948   46140   TSL 22-01-0008   150,465   TANH LEGAL OFFICE   TSL   TSL OFF	149,987	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Fuel Rate (LEAC Rate)	05/01/2021	05/31/2021	44443	44605	TSL 21-06-0008
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 Fuel Rate (Fixed) 09/01/2021 09/30/2021 45233 45505 TSL 21-10-0008 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 150,357 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 09/01/2021 10/31/2021 45503 45505 TSL 21-10-0008 150,357 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (EAC 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 11/01/2021 45716 45948 TSL 21-12-0008 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 150,465 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 11/01/2021 11/30/2021 45948 46140 TSL 22-01-0008 150,465 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Fuel Rate (LEAC Rate) 11/01/2021 11/30/2021 45948 46140 TSL 22-01-0008 150,645 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Fuel Rate (LEAC Rate) 01/01/2022 01/31/2022 46140 46337 TSL 22-01-0008 150,645 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 01/01/2022 01/31/2022 46140 46337 TSL 2	149,987	TANH LEGAL OFFICE	TSL	TSL OFF		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 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   150,212   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   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   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   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 Fuel Rate (LEAC Rate)   09/01/2021   09/30/2021   45233   45505   TSL 21-10-0008   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   45505   45716   TSL 21-11-0008   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   45505   45716   TSL 21-11-0008   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   45505   45716   TSL 21-11-0008   150,353   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   11/01/2021   11/30/2021   45716   45948   TSL 21-12-0008   150,363   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   11/01/2021   11/30/2021   45716   45948   TSL 21-12-0008   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   11/01/2021   11/30/2021   45948   46140   TSL 22-01-0008   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   10/01/2022   10/31/2022   46140   46337   TSL 22-01-0008   150,547   TANH LEGAL OFFICE   TSL   TSL OFF   3G	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
150,078   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 Fuel Rate (EAC Rate)   08/01/2021   07/31/2021   44864   45061   TSL 21-08-0009   150,072   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 Fuel Rate (EAC Rate)   08/01/2021   08/31/2021   45061   45233   TSL 21-09-0008   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   09/01/2021   09/30/2021   45233   45505   TSL 21-10-0008   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   09/01/2021   09/30/2021   45233   45505   TSL 21-10-0008   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   09/01/2021   09/30/2021   45233   45505   TSL 21-11-0008   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   45505   45716   TSL 21-11-0008   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   45505   45716   TSL 21-11-0008   150,353   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   11/01/2021   11/30/2021   45716   45948   TSL 21-12-0008   150,383   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   11/01/2021   11/30/2021   45716   45948   TSL 21-12-0008   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   11/01/2021   11/30/2021   45948   46140   TSL 22-01-0008   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   12/01/2021   12/31/2021   45948   46140   TSL 22-01-0008   150,547   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (EAC Rate)   01/01/2022   01/31/2022   46140   46337   TSL 22-02-0007   150,547   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Ele	150,064	TANH LEGAL OFFICE	TSL	TSL OFF		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 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   150,243   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   08/01/2021   09/30/2021   45033   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)   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)   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   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   11/01/2021   11/30/2021   45948   46140   TSL 22-01-0008   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 Fuel Rate (Exect)   12/01/2021   12/31/2021   45948   46140   TSL 22-01-0008   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (Exect)   12/01/2021   12/31/2021   45948   46140   TSL 22-01-0008   150,645   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (Exect)   01/01/2022   01/31/2022   46140   46337   TSL 22-02-0007   150,608   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Ele	150,078	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Fuel Rate (LEAC Rate)	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 Non-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   150,357   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Fuel Rate (LEAC Rate)   11/01/2021   11/30/2021   45505   45716   TSL 21-11-0008   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 Non-Fuel Rate (Fixed)   11/01/2021   11/30/2021   45948   46140   TSL 22-01-0008   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   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exace Rate)   12/01/2022   12/31/2021   45948   46140   TSL 22-01-0008   150,465   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exace Rate)   12/01/2022   12/31/2021   45948   46140   TSL 22-01-0008   150,668   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Exace Rate)   01/01/2022   01/31/2022   46140   46337   TSL 22-02-0007   150,608   TANH LEGAL OF	150,078	TANH LEGAL OFFICE	TSL	TSL OFF		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 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 Non-Fuel Rate (EAC Rate)   10/01/2021   10/31/2021   45505   45716   TSL 21-11-0008   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   150,383   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   11/01/2021   11/30/2021   45716   45948   TSL 21-12-0008   150,383   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   150,465   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 Non-Fuel Rate (Fixed)   01/01/2022   01/31/2022   46140   46337   TSL 22-02-0007   150,645   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   01/01/2022   01/31/2022   46140   46337   TSL 22-02-0007   150,646   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   01/01/2022   01/31/2022   46140   46337   TSL 22-02-0007   150,646   TANH LEGAL OFFICE   TSL   TSL OFF   3G   Electric Non-Fuel Rate (Fixed)   01/01/2022   01/31/2022   46337   46560   TSL 22-03-0008   150,646   TANH LEGAL OFFICE   TSL   TSL	150,212	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Fuel Rate (LEAC Rate)	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 Non-Fuel Rate (Fixed) 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) 11/01/2021 11/30/2021 45716 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 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 150,648 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Fuel Rate (EXAC Rate) 01/01/2022 01/31/2022 46140 46337 TSL 22-02-0007 150,668 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Fuel Rate (EXAC Rate) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Fuel Rate (EXAC Rate) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Fuel Rate (EXAC Rate) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Fuel Rate (EXAC Rate) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Fuel Rate (EXAC 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 4656	150,212	TANH LEGAL OFFICE				Electric Non-Fuel Rate (Fixed)	08/01/2021	08/31/2021	45061	45233	TSL 21-09-0008
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 (EAC Rate)         11/01/2021         11/30/2021         45716         45948         TSL 21-12-0008           150,465         TANH LEGAL OFFICE         TSL         TSL OFF         3G         Electric Fuel Rate (EAC 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 (EAC Rate)         12/01/2021         12/31/2021         45948         46140         TSL 22-01-0008           150,547         TANH LEGAL OFFICE	150,243	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Fuel Rate (LEAC Rate)	09/01/2021	09/30/2021	45233	45505	TSL 21-10-0008
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 (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 (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 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008 150,608 TANH LEGAL OFFICE TSL TSL OFF 3G Electric Non-Fuel Rate (Fixed) 02/01/2022 02/28/2022 46337 46	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 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 (Fixed)         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 </td <td>150,357</td> <td>TANH LEGAL OFFICE</td> <td>TSL</td> <td>TSL OFF</td> <td>3G</td> <td>Electric Fuel Rate (LEAC Rate)</td> <td>10/01/2021</td> <td>10/31/2021</td> <td>45505</td> <td>45716</td> <td>TSL 21-11-0008</td>	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
150,383         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         T	150,357	TANH LEGAL OFFICE	TSL	TSL OFF		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 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         T	150,383	TANH LEGAL OFFICE		TSL OFF		Electric Fuel Rate (LEAC Rate)	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         150,608       TANH LEGAL OFFICE       TSL       TSL OFF       3G       Electric Non-Fuel Rate (Fixed)       02/01/2022       <	150,383	TANH LEGAL OFFICE	TSL	TSL OFF		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 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         150,608       TANH LEGAL OFFICE       TSL       TSL OFF       3G       Electric Non-Fuel Rate (Fixed)       02/01/2022       02/28/2022       46337       46560       TSL 22-03-0008	150,465	TANH LEGAL OFFICE	TSL	TSL OFF		Electric Fuel Rate (LEAC Rate)	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	150,465	TANH LEGAL OFFICE				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 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	150,547	TANH LEGAL OFFICE				Electric Fuel Rate (LEAC Rate)	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	150,547	TANH LEGAL OFFICE				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 Non-Fuel Rate (Fixed) 02/01/2022 02/28/2022 46337 46560 TSL 22-03-0008	150,608	TANH LEGAL OFFICE				Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	46337	46560	TSL 22-03-0008
	150,608	TANH LEGAL OFFICE				Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	46337	46560	TSL 22-03-0008
	150,703	TANH LEGAL OFFICE				Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	46560	46766	TSL 22-04-0008

REALTY MANAGEMENT SERVICES SYSTEM Page 103 of 107

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.
		CODE	CODE					READING	READING	
<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	ARCGEO, INC.	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	01/01/2021	01/31/2021	10899	10949	TSL 21-02-0009
129,722	ARCGEO, INC.	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	10899	10949	TSL 21-02-0009
129,793	ARCGEO, INC.	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	02/01/2021	02/28/2021	10949	11000	
129,793	ARCGEO, INC.	TSL	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	02/01/2021	02/28/2021	10949	11000	
150,065	ARCGEO, INC.	TSL	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	06/01/2021	06/30/2021	11001	11038	
150,065	ARCGEO, 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 OFF	3H	Infrastructure Surcharge	03/01/2022	03/31/2022	11394	11430	TSL 22-04-0009
150,811	GEMKELL (SAIPAN) CORPORATION		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 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		WT 21-02-0001
129,652	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	01/01/2021	01/31/2021	4233		WT 21-02-0001
129,735	ALI BASIR	WT	WT	1S	CUC Refund	02/01/2021	02/28/2021	4308		WT 21-03-0001
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P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

### **TENANT READING**

READING	7	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID			CODE	CODE					READING	READING	
<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

REALTY MANAGEMENT SERVICES SYSTEM Page 105 of 107

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

FAX: (670) 235-6530

### **TENANT READING**

READING	TENANT	REAL PROPERTY	BUILDING	UNIT NO.	CHARGE	DATE FROM	DATE TO	PREV	CURRENT	INVOICE NO.
ID		CODE	CODE					READING	READING	
<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		WT 22-05-0001
150,777	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	04/01/2022	04/30/2022	5327		WT 22-05-0001
150,777	ALI BASIR	WT	WT	18	Electric Non-Fuel Rate (Fixed)	04/01/2022	04/30/2022	5327		WT 22-05-0001
150,825	ALI BASIR	WT	WT	1S	CUC Refund	05/01/2022	05/31/2022	5382		WT 22-06-0001
150,825	ALI BASIR	WT	WT	1S	Electric Fuel Rate (LEAC Rate)	05/01/2022	05/31/2022	5382		WT 22-06-0001
150,825	ALI BASIR	WT	WT	1S	Electric Non-Fuel Rate (Fixed)	05/01/2022	05/31/2022	5382		WT 22-06-0001
150,937	ALI BASIR	WT	WT	1S	CUC Refund	06/01/2022	06/30/2022	5459		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	18	Electric Non-Fuel Rate (Fixed)	06/01/2022	06/30/2022	5459	5583	WT 22-07-0002
129,653	SAIPAN SOCCER SCHOOL C/O EMEI		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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI	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 EMEI		WT GH	GH	Electric Non-Fuel Rate (Fixed)	09/01/2021	09/30/2021	32305		WT 21-10-0023
150,296	SAIPAN SOCCER SCHOOL C/O EMEI		WT GH	GH	Electric Fuel Rate (LEAC Rate)	10/01/2021	10/31/2021	33323		WT 21-11-0002
150,296	SAIPAN SOCCER SCHOOL C/O EMEI		WT GH	GH	Electric Non-Fuel Rate (Fixed)	10/01/2021	10/31/2021	33323		WT 21-11-0002
150,385	SAIPAN SOCCER SCHOOL C/O EMEI	• • •	WT GH	GH	Electric Fuel Rate (LEAC Rate)	11/01/2021	11/30/2021	34313		WT 21-12-0002
150,385	SAIPAN SOCCER SCHOOL C/O EMEI		WT GH	GH	Electric Non-Fuel Rate (Fixed)	11/01/2021	11/30/2021	34313		WT 21-12-0002
150,437	SAIPAN SOCCER SCHOOL C/O EMEI		WT GH	GH	Electric Fuel Rate (LEAC Rate)	12/01/2021	12/31/2021	35109		WT 22-01-0002
150,437	SAIPAN SOCCER SCHOOL C/O EMEI	• • •	WT GH	GH	Electric Non-Fuel Rate (Fixed)	12/01/2021	12/31/2021	35109		WT 22-01-0002
150,526	SAIPAN SOCCER SCHOOL C/O EMEI		WT GH	GH	Electric Fuel Rate (LEAC Rate)	01/01/2022	01/31/2022	35325		WT 22-02-0002
150,526	SAIPAN SOCCER SCHOOL C/O EMEI	• • •	WT GH	GH	Electric Non-Fuel Rate (Fixed)	01/01/2022	01/31/2022	35325		WT 22-02-0002
150,591	SAIPAN SOCCER SCHOOL C/O EMEI		WT GH	GH	Electric Fuel Rate (LEAC Rate)	02/01/2022	02/28/2022	35421		WT 22-03-0002
150,591	SAIPAN SOCCER SCHOOL C/O EMEI		WT GH	GH	Electric Non-Fuel Rate (Fixed)	02/01/2022	02/28/2022	35421		WT 22-03-0002
150,679	SAIPAN SOCCER SCHOOL C/O EMEI		WT GH	GH	Electric Fuel Rate (LEAC Rate)	03/01/2022	03/31/2022	35635		WT 22-04-0002
150,679	SAIPAN SOCCER SCHOOL C/O EMEI	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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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>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 W	VT 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 W	VT 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 W	VT 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 W	VT 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 W	VT 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 W	VT 22-07-0003

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