P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
ARON A. VELAS	CO &/OR JOANELYN L. VELASCO							
000001541	AARON A. VELASCO &/OR JOANELYN L. VELAS	S 1416467	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	280.000000	04/20/2020
000001541	AARON A. VELASCO &/OR JOANELYN L. VELAS	S 1416467	Finasisu Terraces B	FT B 1BR	108	Water Consumption	22.500000	04/20/2020
000001643	AARON A. VELASCO &/OR JOANELYN L. VELAS	S 1416467	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	250.000000	05/01/2021
000001643	AARON A. VELASCO &/OR JOANELYN L. VELAS	S 1416467	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.362250	05/01/2021
000001643	AARON A. VELASCO &/OR JOANELYN L. VELAS	S 1416467	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.021000	05/01/2021
000001643	AARON A. VELASCO &/OR JOANELYN L. VELAS	S 1416467	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	05/01/2021
000001762	AARON A. VELASCO &/OR JOANELYN L. VELAS	S 1416467	Navy Hill Terraces	LNH 3BR	B-3	Apartment Rental	425.000000	06/15/2022
000001762	AARON A. VELASCO &/OR JOANELYN L. VELAS	S 1416467	Navy Hill Terraces	LNH 3BR	B-3	Electric Fuel Rate (LEAC Rate)	0.432850	06/15/2022
000001762	AARON A. VELASCO &/OR JOANELYN L. VELA	S 1416467	Navy Hill Terraces	LNH 3BR	B-3	Water Consumption	25.000000	06/15/2022
ARON ALUMNO	<u>VELASCO</u>							
00001409	AARON ALUMNO VELASCO	1	Garapan Courtyard B	GC B 1BR	208	Apartment Rental	150.000000	10/20/2018
00001409	AARON ALUMNO VELASCO	1	Garapan Courtyard B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	0.192130	10/20/2018
00001409	AARON ALUMNO VELASCO	1	Garapan Courtyard B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	0.021000	10/20/2018
00001409	AARON ALUMNO VELASCO	1	Garapan Courtyard B	GC B 1BR	208	Share on Generator Expenses	0.000000	10/20/2018
00001409	AARON ALUMNO VELASCO	1	Garapan Courtyard B	GC B 1BR	208	Infrastructure Surcharge	0.000000	10/20/2018
00001409	AARON ALUMNO VELASCO	1	Garapan Courtyard B	GC B 1BR	208	Monthly Customer Charge	7.000000	10/20/2018
00001409	AARON ALUMNO VELASCO	1	Garapan Courtyard B	GC B 1BR	208	CUC Refund	0.000000	10/20/2018
000001409	AARON ALUMNO VELASCO	1	Garapan Courtyard B	GC B 1BR	208	Water Consumption	20.100000	10/20/2018
ARON WESLEY I	NOOD &/OR KAYLA WOOD							
000000456	AARON WESLEY WOOD &/OR KAYLA WOOD	1414511	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	350.000000	01/06/2012
000000456	AARON WESLEY WOOD &/OR KAYLA WOOD	1414511	Finasisu Terraces C	FT C 2BR	409	Water Consumption	20.100000	01/06/2012
BERICK T. TAMA	<u>.N</u>							
000001648	ABERICK T. TAMAN	1417828	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	330.000000	05/08/2021
000001648	ABERICK T. TAMAN	1417828	Finasisu Terraces A	FT A 1BR	116	Water Consumption	22.500000	05/08/2021
DELINA DIMAAN	<u>o</u>							
00000479	ADELINA DIMAANO	1400277	Sunset View Terraces	SVT 2BR	3	Apartment Rental	500.000000	04/01/2012
00000479	ADELINA DIMAANO	1400277	Sunset View Terraces	SVT 2BR	3	Water Consumption	20.100000	04/01/2012
00000001	ADELINA DIMAANO	1400277	Sunset View Terraces	SVT 2BR	7	Apartment Rental	500.000000	12/01/2011
00000001	ADELINA DIMAANO	1400277	Sunset View Terraces	SVT 2BR	7	Water Consumption	25.000000	12/01/2011
00000732	ADELINA DIMAANO	1400277	Ocean View Terraces	OVT 2BR	22	Apartment Rental	600.000000	08/07/2013
00000732	ADELINA DIMAANO	1400277	Ocean View Terraces	OVT 2BR	22	Water Consumption	25.000000	08/07/2013
DRIAN C. PANGE	FLINAN							
MIAN C. PANGL								

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
T000000596	ADRIAN C. PANGELINAN	1414627	Finasisu Terraces B	FT B 1BR	114	Water Consumption	20.100000	09/05/2012
AGIDA TOVES QU	IITUGUA &/OR LOEWE QUITUGUA HOCOG							
T000000638	AGIDA TOVES QUITUGUA &/OR LOEWE QUITU	1414674	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	250.000000	01/09/2013
T000000638	AGIDA TOVES QUITUGUA &/OR LOEWE QUITU	1414674	Finasisu Terraces A	FT A 1BR	113	Water Consumption	20.100000	01/09/2013
AGNES M. SANDE	BERGEN &/OR SAMANTHA M. SANDBERGEN							
T000001756	AGNES M. SANDBERGEN &/OR SAMANTHA M.	1418013	Finasisu Terraces B	FT B 1BR	106	Apartment Rental	330.000000	07/01/2022
T000001756	AGNES M. SANDBERGEN &/OR SAMANTHA M.	1418013	Finasisu Terraces B	FT B 1BR	106	Water Consumption	22.500000	07/01/2022
AGRIPINO BUENS	<u>SALIDO</u>							
T000000583	AGRIPINO BUENSALIDO	1400147	Finasisu Terraces A	FT A 2BR	203	Apartment Rental	250.000000	08/17/2012
T000000583	AGRIPINO BUENSALIDO	1400147	Finasisu Terraces A	FT A 2BR	203	Water Consumption	20.100000	08/17/2012
T000000798	AGRIPINO BUENSALIDO	1400147	Finasisu Terraces C	FT C 2BR	203	Apartment Rental	380.000000	12/01/2013
T000000798	AGRIPINO BUENSALIDO	1400147	Finasisu Terraces C	FT C 2BR	203	Share on Generator Expenses	0.000000	12/01/2013
T000000798	AGRIPINO BUENSALIDO	1400147	Finasisu Terraces C	FT C 2BR	203	Water Consumption	25.000000	12/01/2013
T000001582	AGRIPINO BUENSALIDO	1400147	Finasisu Terraces C	FT C 2BR	207	Apartment Rental	380.000000	09/01/2020
T000001582	AGRIPINO BUENSALIDO	1400147	Finasisu Terraces C	FT C 2BR	207	Water Consumption	25.000000	09/01/2020
AHN MINKYUNG								
T000001468	AHN MINKYUNG	1416755	Sunset View Terraces	SVT 2BR	17	Apartment Rental	650.000000	11/01/2019
T000001468	AHN MINKYUNG	1416755	Sunset View Terraces	SVT 2BR	17	Water Consumption	25.000000	11/01/2019
AIDA FERNANDO	<u>VENUS</u>							
T000001604	AIDA FERNANDO VENUS	1417700	Sunset View Terraces	SVT 2BR	3	Apartment Rental	650.000000	10/14/2020
T000001604	AIDA FERNANDO VENUS	1417700	Sunset View Terraces	SVT 2BR	3	Water Consumption	25.000000	10/14/2020
AILEEN R. INDING	2							
T000000869	AILEEN R. INDINO	1415068	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	250.000000	03/01/2014
T000000869	AILEEN R. INDINO	1415068	Finasisu Terraces A	FT A 1BR	104	Water Consumption	22.500000	03/01/2014
AIRCRAFT RECO	VERY ASSOCIATES C/O CAPT. PAUL H. COOPER							
T000000665	AIRCRAFT RECOVERY ASSOCIATES C/O CAPT	1414745	Ocean View Terraces	OVT 2BR	22	Apartment Rental	750.000000	02/01/2013
T000000665	AIRCRAFT RECOVERY ASSOCIATES C/O CAPT	1414745	Ocean View Terraces	OVT 2BR	22	Electric Recovery Fee	650.000000	02/01/2013
AJANI BURRELL								
T000000748	AJANI BURRELL	1414849	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	450.000000	09/14/2013
T000000748	AJANI BURRELL	1414849	Finasisu Terraces D	FT D 2BR	302	Basic Operating Cost	750.000000	09/14/2013
T000000755	AJANI BURRELL	1414139	HILLTOP CONDO	WT 2BR	102	Apartment Rental	650.000000	09/19/2013
T000000755	AJANI BURRELL	1414139	HILLTOP CONDO	WT 2BR	102	Electricity (CUC Actual Billing)	0.010000	09/19/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Γ000000755	AJANI BURRELL	1414139	HILLTOP CONDO	WT 2BR	102	Water Consumption	31.800000	09/19/2013
ALAN JOSEPH M.	AFNAS SABLAN							
T000001083	ALAN JOSEPH MAFNAS SABLAN	1415341	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	250.000000	03/21/2015
T000001083	ALAN JOSEPH MAFNAS SABLAN	1415341	Finasisu Terraces B	FT B 1BR	109	Share on Generator Expenses	0.000000	03/21/2015
T000001083	ALAN JOSEPH MAFNAS SABLAN	1415341	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	03/21/2015
ALAN STUART M.	ARKOFF DBA TOOTH WORKS DENTAL CLINIC							
000000002	ALAN STUART MARKOFF DBA TOOTH WORKS	1406747	TSL Plaza	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	0.192130	08/10/2010
000000002	ALAN STUART MARKOFF DBA TOOTH WORKS	1406747	TSL Plaza	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	0.113000	08/10/2010
000000002	ALAN STUART MARKOFF DBA TOOTH WORKS	1406747	TSL Plaza	TSL OFF	2F-G	Share on Generator Expenses	0.000000	08/10/2010
Г000000002	ALAN STUART MARKOFF DBA TOOTH WORKS	1406747	TSL Plaza	TSL OFF	2F-G	Monthly Customer Charge	10.000000	08/10/2010
Г000000002	ALAN STUART MARKOFF DBA TOOTH WORKS	1406747	TSL Plaza	TSL OFF	2F-G	Office Rental	4,597.650000	08/10/2010
ALAN STUART M.	ARKOFF DBA TOOTH WORKS DENTAL CLINIC - U	NIT 2G						
Г000000317	ALAN STUART MARKOFF DBA TOOTH WORKS		TSL Plaza	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	0.192130	08/10/2010
Г000000317	ALAN STUART MARKOFF DBA TOOTH WORKS		TSL Plaza	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	0.113000	08/10/2010
Γ000000317	ALAN STUART MARKOFF DBA TOOTH WORKS		TSL Plaza	TSL OFF	2F-G	Share on Generator Expenses	0.000000	08/10/2010
ALBERT CAMACE	HO LEON-GUERRERO							
T000001562	ALBERT CAMACHO LEON-GUERRERO	1415984	Finasisu Terraces C	FT C 2BR	102	Apartment Rental	408.000000	06/01/2020
T000001562	ALBERT CAMACHO LEON-GUERRERO	1415984	Finasisu Terraces C	FT C 2BR	102	Water Consumption	25.000000	06/01/2020
Γ000001417	ALBERT CAMACHO LEON-GUERRERO	1	Garapan Courtyard B	GC B 1BR	102	Apartment Rental	170.000000	02/09/2019
Γ000001417	ALBERT CAMACHO LEON-GUERRERO	1	Garapan Courtyard B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	0.192130	02/09/2019
Γ000001417	ALBERT CAMACHO LEON-GUERRERO	1	Garapan Courtyard B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	0.021000	02/09/2019
Γ000001417	ALBERT CAMACHO LEON-GUERRERO	1	Garapan Courtyard B	GC B 1BR	102	Share on Generator Expenses	0.000000	02/09/2019
T000001417	ALBERT CAMACHO LEON-GUERRERO	1	Garapan Courtyard B	GC B 1BR	102	Infrastructure Surcharge	0.000000	02/09/2019
T000001417	ALBERT CAMACHO LEON-GUERRERO	1	Garapan Courtyard B	GC B 1BR	102	Monthly Customer Charge	7.000000	02/09/2019
Γ000001417	ALBERT CAMACHO LEON-GUERRERO	1	Garapan Courtyard B	GC B 1BR	102	CUC Refund	0.000000	02/09/2019
T000001417	ALBERT CAMACHO LEON-GUERRERO	1	Garapan Courtyard B	GC B 1BR	102	Water Consumption	20.100000	02/09/2019
T000001444	ALBERT CAMACHO LEON-GUERRERO	1415984	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	280.000000	06/22/2019
T000001444	ALBERT CAMACHO LEON-GUERRERO	1415984	Finasisu Terraces B	FT B 1BR	104	Water Consumption	22.500000	06/22/2019
ALBERTO A. DAN	<u>ıs</u>							
T00000003	ALBERTO A. DANS	1413101	Ocean View Terraces	OVT	2S	Electric Fuel Rate (LEAC Rate)	0.201090	10/01/2008
T00000003	ALBERTO A. DANS	1413101	Ocean View Terraces	OVT	2S	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2008
T00000003	ALBERTO A. DANS	1413101	Ocean View Terraces	OVT	2S	CUC Refund	0.000000	10/01/2008
T00000003	ALBERTO A. DANS	1413101	Ocean View Terraces	OVT	2S	Utilities-Apartment Rental	50.000000	10/01/2008
T000000003	ALBERTO A. DANS	1413101	Ocean View Terraces	OVT	2S	Water Consumption	10.100000	10/01/2008

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
ALBERTO CALEDA	<u>4</u>							
T000000004	ALBERTO CALEDA	1400156	Navy Hill Terraces	LNH	1S	Electric Fuel Rate (LEAC Rate)	0.342350	10/01/2008
T000000004	ALBERTO CALEDA	1400156	Navy Hill Terraces	LNH	1S	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2008
T000000004	ALBERTO CALEDA	1400156	Navy Hill Terraces	LNH	1S	Share on Generator Expenses	0.000000	10/01/2008
T000000004	ALBERTO CALEDA	1400156	Navy Hill Terraces	LNH	1S	CUC Refund	0.000000	10/01/2008
T000000004	ALBERTO CALEDA	1400156	Navy Hill Terraces	LNH	1S	Utilities-Apartment Rental	75.000000	10/01/2008
T000000004	ALBERTO CALEDA	1400156	Navy Hill Terraces	LNH	1S	Water Consumption	10.100000	10/01/2008
T000001080	ALBERTO CALEDA	1400156	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	150.000000	03/01/2015
T000001080	ALBERTO CALEDA	1400156	Finasisu Terraces A	FT A 1BR	105	Basic Operating Cost	127.500000	03/01/2015
T000001080	ALBERTO CALEDA	1400156	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	03/01/2015
ALDRICH CABABA	AY DELOS SANTOS							
T000001455	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	208	Apartment Rental	170.000000	08/01/2019
T000001455	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	0.342350	08/01/2019
T000001455	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	0.021000	08/01/2019
T000001455	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	208	Share on Generator Expenses	0.000000	08/01/2019
T000001455	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	208	Infrastructure Surcharge	0.000000	08/01/2019
T000001455	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	208	Monthly Customer Charge	7.000000	08/01/2019
T000001455	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	208	CUC Refund	0.000000	08/01/2019
T000001455	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	208	Water Consumption	20.100000	08/01/2019
T000001793	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	170.000000	10/01/2022
T000001793	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.342350	10/01/2022
T000001793	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2022
T000001793	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	202	Share on Generator Expenses	0.000000	10/01/2022
T000001793	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	202	Infrastructure Surcharge	0.000000	10/01/2022
T000001793	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.000000	10/01/2022
T000001793	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	202	CUC Refund	0.000000	10/01/2022
T000001793	ALDRICH CABABAY DELOS SANTOS	1415743	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	10/01/2022
ALDRITZ DG BUEN	NSALIDO &/OR MARYANA R. BUENSALIDO							
T000001676	ALDRITZ DG BUENSALIDO &/OR MARYANA R. E	1417114	Finasisu Terraces C	FT C 2BR	209	Apartment Rental	480.000000	08/28/2021
T000001676	ALDRITZ DG BUENSALIDO &/OR MARYANA R. E	1417114	Finasisu Terraces C	FT C 2BR	209	Water Consumption	25.000000	08/28/2021
ALEX KING-LEUNG	<u> </u>							
T000000897	ALEX KING-LEUNG HO	1415108	Finasisu Terraces D	FT D 2BR	409	Apartment Rental	630.000000	05/01/2014
T000000897	ALEX KING-LEUNG HO	1415108	Finasisu Terraces D	FT D 2BR	409	Share on Generator Expenses	0.000000	05/01/2014
1000000031						•		

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000604	ALEX SABLAN	1410758	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	550.000000	09/27/2012
000000604	ALEX SABLAN	1410758	Finasisu Terraces D	FT D 2BR	410	Utilities-Apartment Rental	100.000000	09/27/2012
000000604	ALEX SABLAN	1410758	Finasisu Terraces D	FT D 2BR	410	Water Consumption	20.100000	09/27/2012
000001430	ALEX SABLAN	1	HILLTOP CONDO	WT 2BR	202	Apartment Rental	700.000000	05/01/2019
000001430	ALEX SABLAN	1	HILLTOP CONDO	WT 2BR	202	Water Consumption	32.000000	05/01/2019
LEXANDER NAV	<u>'ARETE</u>							
000001400	ALEXANDER NAVARETE	1416384	Finasisu Terraces B	FT B 1BR	107	Apartment Rental	330.000000	08/18/2018
000001400	ALEXANDER NAVARETE	1416384	Finasisu Terraces B	FT B 1BR	107	Water Consumption	22.500000	08/18/2018
LEXANDER RUI	Z MARTIN							
000000912	ALEXANDER RUIZ MARTIN	1415124	Sunset View Terraces	SVT 2BR	4	Apartment Rental	550.000000	06/01/2014
Γ000000912	ALEXANDER RUIZ MARTIN	1415124	Sunset View Terraces	SVT 2BR	4	Water Consumption	25.000000	06/01/2014
ALFONSO DELEC	N GUERRERO &/OR SHERYL BATENGA							
Г000000895	ALFONSO DELEON GUERRERO &/OR SHERYL	1414774	Sunset View Terraces	SVT 2BR	1	Apartment Rental	500.000000	05/01/2014
Г000000895	ALFONSO DELEON GUERRERO &/OR SHERYL	1414774	Sunset View Terraces	SVT 2BR	1	Water Consumption	25.000000	05/01/2014
Г000000702	ALFONSO DELEON GUERRERO &/OR SHERYL	1414774	Sunset View Terraces	SVT 2BR	2	Apartment Rental	500.000000	05/25/2013
Γ000000702	ALFONSO DELEON GUERRERO &/OR SHERYL	1414774	Sunset View Terraces	SVT 2BR	2	Water Consumption	20.100000	05/25/2013
ALFREDO TOLEN	<u>TINO</u>							
T000001239	ALFREDO TOLENTINO	1400869	Finasisu Terraces B	FT B 1BR	115	Apartment Rental	180.000000	05/01/2016
Γ000001239	ALFREDO TOLENTINO	1400869	Finasisu Terraces B	FT B 1BR	115	Water Consumption	22.500000	05/01/2016
ALFREDO V. TOL	<u>ENTINO</u>							
Γ000001221	ALFREDO V. TOLENTINO	1414139	HILLTOP CONDO	WT	S2	Electric Fuel Rate (LEAC Rate)	0.112830	02/12/2016
Γ000001221	ALFREDO V. TOLENTINO	1414139	HILLTOP CONDO	WT	S2	Electric Non-Fuel Rate (Fixed)	0.059000	02/12/2016
T000001221	ALFREDO V. TOLENTINO	1414139	HILLTOP CONDO	WT	S2	CUC Refund	-0.023000	02/12/2016
Γ000001221	ALFREDO V. TOLENTINO	1414139	HILLTOP CONDO	WT	S2	Water Consumption	10.100000	02/12/2016
ALI BASIR								
Г000000888	ALI BASIR	1416722	HILLTOP CONDO	WT	1S	Apartment Rental	50.000000	04/01/2014
T000000888	ALI BASIR	1416722	HILLTOP CONDO	WT	1S	Electric Fuel Rate (LEAC Rate)	0.342350	04/01/2014
Г000000888	ALI BASIR	1416722	HILLTOP CONDO	WT	1S	Electric Non-Fuel Rate (Fixed)	0.021000	04/01/2014
Г000000888	ALI BASIR	1416722	HILLTOP CONDO	WT	1S	CUC Refund	0.000000	04/01/2014
Г000000888	ALI BASIR	1416722	HILLTOP CONDO	WT	1S	Water Consumption	10.100000	04/01/2014
ALLAN A. PEREZ								
000001754	ALLAN A. PEREZ	1	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	170.000000	06/01/2022
T000001754	ALLAN A. PEREZ	1	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.362250	06/01/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001754	ALLAN A. PEREZ	1	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.012000	06/01/2022
T000001754	ALLAN A. PEREZ	1	Garapan Courtyard B	GC B 1BR	206	Share on Generator Expenses	0.000000	06/01/2022
T000001754	ALLAN A. PEREZ	1	Garapan Courtyard B	GC B 1BR	206	Infrastructure Surcharge	0.000000	06/01/2022
T000001754	ALLAN A. PEREZ	1	Garapan Courtyard B	GC B 1BR	206	CUC Refund	0.000000	06/01/2022
T000001754	ALLAN A. PEREZ	1	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	06/01/2022
<u>ALLAN LIFOIFOI</u>								
T000000330	ALLAN LIFOIFOI	1413974	Finasisu Terraces B	FT B 2BR	207	Apartment Rental	400.000000	01/13/2010
T000000330	ALLAN LIFOIFOI	1413974	Finasisu Terraces B	FT B 2BR	207	Water Consumption	20.100000	01/13/2010
ALLILUA PANAPA	<u>PETERU</u>							
T000001014	ALLILUA PANAPA PETERU	1414489	Finasisu Terraces A	FT A 2BR	201	Apartment Rental	408.000000	11/01/2014
T000001014	ALLILUA PANAPA PETERU	1414489	Finasisu Terraces A	FT A 2BR	201	Share on Generator Expenses	0.000000	11/01/2014
T000001014	ALLILUA PANAPA PETERU	1414489	Finasisu Terraces A	FT A 2BR	201	Water Consumption	25.000000	11/01/2014
ALLSON PAOLO F	RICAMATA PEPITO &/OR ANGELINE CHRISTY VEL	_ASCO						
T000001278	ALLSON PAOLO RICAMATA PEPITO &/OR ANG	1415896	Finasisu Terraces C	FT C 2BR	308	Apartment Rental	408.000000	10/15/2016
T000001278	ALLSON PAOLO RICAMATA PEPITO &/OR ANG	1415896	Finasisu Terraces C	FT C 2BR	308	Water Consumption	25.000000	10/15/2016
T000001770	ALLSON PAOLO RICAMATA PEPITO &/OR ANG	1415896	Sunset View Terraces	SVT 2BR	4	Apartment Rental	552.500000	07/20/2022
T000001770	ALLSON PAOLO RICAMATA PEPITO &/OR ANG	1415896	Sunset View Terraces	SVT 2BR	4	Water Consumption	25.000000	07/20/2022
ALMOND DOMINIC	QUE APOLONIO LEGASPI							
T000001765	ALMOND DOMINIQUE APOLONIO LEGASPI	1418034	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	379.500000	08/01/2022
T000001765	ALMOND DOMINIQUE APOLONIO LEGASPI	1418034	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.113300	08/01/2022
T000001765	ALMOND DOMINIQUE APOLONIO LEGASPI	1418034	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.021000	08/01/2022
T000001765	ALMOND DOMINIQUE APOLONIO LEGASPI	1418034	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	08/01/2022
ALPZ MARKETING	G / MULTILINE SUPPLY CORP.							
T000000308	${\sf ALPZMARKETING/MULTILINESUPPLYCORP}.$	1402310	Gualo Rai 1	GL 1	02	Warehouse Rental	700.000000	02/01/2011
ALPZ MARKETING	<u>G/MULTILINE</u>							
T00000005	ALPZ MARKETING/MULTILINE	1402310	Gualo Rai 1	GL 1	09	Warehouse Rental	1,500.000000	01/01/1989
ALYSSA JENNEL	A. VELASCO							
T000001354	ALYSSA JENNEL A. VELASCO	1416199	Finasisu Terraces C	FT C 2BR	302	Apartment Rental	380.000000	11/25/2017
T000001354	ALYSSA JENNEL A. VELASCO	1416199	Finasisu Terraces C	FT C 2BR	302	Water Consumption	25.000000	11/25/2017
T000001506	ALYSSA JENNEL A. VELASCO	1416199	Finasisu Terraces C	FT C 2BR	309	Apartment Rental	380.000000	01/01/2020
T000001506	ALYSSA JENNEL A. VELASCO	1416199	Finasisu Terraces C	FT C 2BR	309	Water Consumption	25.000000	01/01/2020

ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL C. CALIBO

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
T000001619	ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL	1416199	Sunset View Terraces	SVT 2BR	1	Apartment Rental	552.500000	12/24/2020
Г000001619	ALYSSA JENNEL A. VELASCO &/OR KEVIN NEIL	1416199	Sunset View Terraces	SVT 2BR	1	Water Consumption	25.000000	12/24/2020
ALYSSA PALATTA	<u>40</u>							
T000001610	ALYSSA PALATTAO	1417725	Finasisu Terraces C	FT C 2BR	303	Apartment Rental	480.000000	11/21/2020
T000001610	ALYSSA PALATTAO	1417725	Finasisu Terraces C	FT C 2BR	303	Water Consumption	25.000000	11/21/2020
AMANDA CHRIST	EL HAYES							
T000001181	AMANDA CHRISTEL HAYES	1414139	HILLTOP CONDO	WT 2BR	102	Apartment Rental	850.000000	09/23/2015
T000001181	AMANDA CHRISTEL HAYES	1414139	HILLTOP CONDO	WT 2BR	102	Electricity (CUC Actual Billing)	0.000000	09/23/2015
T000001181	AMANDA CHRISTEL HAYES	1414139	HILLTOP CONDO	WT 2BR	102	Water Consumption	31.800000	09/23/2015
AMENTUM SERVI	CES, INC (US INVESTIGATIONS SERVICES, LLC)							
T000000602	AMENTUM SERVICES, INC (US INVESTIGATION	1413700	TSL Plaza	TSL OFF	1C-D	Basic Operating Cost	1,296.200000	09/01/2012
T000000602	AMENTUM SERVICES, INC (US INVESTIGATION	1413700	TSL Plaza	TSL OFF	1C-D	Broker's fee	284.000000	09/01/2012
T000000602	AMENTUM SERVICES, INC (US INVESTIGATION	1413700	TSL Plaza	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	0.342350	09/01/2012
T000000602	AMENTUM SERVICES, INC (US INVESTIGATION	1413700	TSL Plaza	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	0.113000	09/01/2012
T000000602	AMENTUM SERVICES, INC (US INVESTIGATION	1413700	TSL Plaza	TSL OFF	1C-D	Monthly Customer Charge	10.530000	09/01/2012
T000000602	AMENTUM SERVICES, INC (US INVESTIGATION	1413700	TSL Plaza	TSL OFF	1C-D	Office Rental	7,311.790000	09/01/2012
AMERICAN JOINT	PARTNER							
T000000343	AMERICAN JOINT PARTNER	1407007	Gualo Rai 1	GL 1	08	Warehouse Rental	2,560.000000	09/01/2006
AMORELEEN S. U	LLOA							
T000000006	AMORELEEN S. ULLOA	1413691	Finasisu Terraces C	FT C 2BR	104	Apartment Rental	400.000000	02/05/2009
T00000006	AMORELEEN S. ULLOA	1413691	Finasisu Terraces C	FT C 2BR	104	Water Consumption	20.100000	02/05/2009
ANA MARIE MANA	ANSALA							
T000000016	ANA MARIE MANANSALA	1401918	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	225.000000	08/28/2010
T000000016	ANA MARIE MANANSALA	1401918	Finasisu Terraces A	FT A 1BR	107	Water Consumption	20.100000	08/28/2010
T000000677	ANA MARIE MANANSALA	1401918	Finasisu Terraces C	FT C 2BR	407	Apartment Rental	450.000000	04/01/2013
T000000677	ANA MARIE MANANSALA	1401918	Finasisu Terraces C	FT C 2BR	407	Water Consumption	25.000000	04/01/2013
ANALIN ESCANEI	?							
T000001397	ANALIN ESCANER	1415566	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	280.000000	07/24/2018
T000001397	ANALIN ESCANER	1415566	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	07/24/2018
T000001753	ANALIN ESCANER	1415566	Finasisu Terraces C	FT C 2BR	205	Apartment Rental	480.000000	06/01/2022
T000001753	ANALIN ESCANER	1415566	Finasisu Terraces C	FT C 2BR	205	Water Consumption	25.000000	06/01/2022

ANASTACIA S. LINGCONG

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TENANT CHARGES

		SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000007	ANASTACIA S. LINGCONG	1413009	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	250.000000	01/07/2007
Г000000007	ANASTACIA S. LINGCONG	1413009	Finasisu Terraces A	FT A 1BR	113	Water Consumption	20.100000	01/07/2007
ANDIE TOLENTIN	<u>o</u>							
T000000008	ANDIE TOLENTINO	1400870	Finasisu Terraces A	FT A 1BR	106	Apartment Rental	250.000000	07/01/2007
T000000008	ANDIE TOLENTINO	1400870	Finasisu Terraces A	FT A 1BR	106	Water Consumption	20.100000	07/01/2007
ANDRES BARTOL	<u>.OME</u>							
T000001140	ANDRES BARTOLOME	1415443	Garapan Courtyard B	GC B 1BR	107	Apartment Rental	170.000000	07/01/2015
T000001140	ANDRES BARTOLOME	1415443	Garapan Courtyard B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	0.342350	07/01/2015
T000001140	ANDRES BARTOLOME	1415443	Garapan Courtyard B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	0.021000	07/01/2015
T000001140	ANDRES BARTOLOME	1415443	Garapan Courtyard B	GC B 1BR	107	Monthly Customer Charge	7.000000	07/01/2015
T000001140	ANDRES BARTOLOME	1415443	Garapan Courtyard B	GC B 1BR	107	Water Consumption	20.100000	07/01/2015
T000001140	ANDRES BARTOLOME	1415443	Garapan Courtyard B	GC B 1BR	107	Internet Access	10.000000	07/01/2015
ANDRES V. HALA	<u>BY</u>							
T000001111	ANDRES V. HALABY	1415389	Garapan Courtyard A	GC A 1BR	104	Apartment Rental	170.000000	04/25/2015
T000001111	ANDRES V. HALABY	1415389	Garapan Courtyard A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	0.342350	04/25/2015
T000001111	ANDRES V. HALABY	1415389	Garapan Courtyard A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	0.021000	04/25/2015
T000001111	ANDRES V. HALABY	1415389	Garapan Courtyard A	GC A 1BR	104	Monthly Customer Charge	7.000000	04/25/2015
T000001111	ANDRES V. HALABY	1415389	Garapan Courtyard A	GC A 1BR	104	Water Consumption	20.100000	04/25/2015
T000001111	ANDRES V. HALABY	1415389	Garapan Courtyard A	GC A 1BR	104	Internet Access	10.000000	04/25/2015
ANDREW T. AKER	<u> 85</u>							
T000000791	ANDREW T. AKERS	1414993	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	250.000000	12/02/2013
T000000791	ANDREW T. AKERS	1414993	Finasisu Terraces B	FT B 1BR	108	Water Consumption	20.100000	12/02/2013
ANDRUW ANTERO	O R. OMELAU							
T000001646	ANDRUW ANTERO R. OMELAU	1417827	Finasisu Terraces C	FT C 2BR	304	Apartment Rental	380.000000	05/01/2021
T000001646	ANDRUW ANTERO R. OMELAU	1417827	Finasisu Terraces C	FT C 2BR	304	Water Consumption	25.000000	05/01/2021
ANDY DEL MUND	<u>o</u>							
T000000009	ANDY DEL MUNDO	1404046	Ocean View Terraces	OVT 2BR	16	Apartment Rental	550.000000	02/05/2010
T000000009	ANDY DEL MUNDO	1404046	Ocean View Terraces	OVT 2BR	16	Water Consumption	20.100000	02/05/2010
ANDY PASION						·		
	ANDY PASION	1400655	Finasisu Terraces D	FT D 2BR	200	Apartment Pental	400 000000	01/01/2010
T000000010		1400655			208	Apartment Rental	400.000000	
T000000010	ANDY PASION	1400655	Finasisu Terraces D	FT D 2BR	208	Water Consumption	20.100000	01/01/2010
T000000515	ANDY PASION	1400655	Finasisu Terraces B	FT B 2BR	202	Apartment Rental	350.000000	05/01/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
ANGEL DELA CRU	UZ SWAIN &/OR RICKY RP SWAIN							
T000001326	ANGEL DELA CRUZ SWAIN &/OR RICKY RP SW	1416090	Finasisu Terraces B	FT B 1BR	105	Apartment Rental	300.000000	06/17/2017
T000001326	ANGEL DELA CRUZ SWAIN &/OR RICKY RP SW	1416090	Finasisu Terraces B	FT B 1BR	105	Water Consumption	22.500000	06/17/2017
ANGEL REYES &/	OR MA. NIMFA B. SANTOS							
T000000011	ANGEL REYES &/OR MA. NIMFA B. SANTOS	1414005	Finasisu Terraces C	FT C 2BR	202	Apartment Rental	350.000000	03/02/2010
T00000011	ANGEL REYES &/OR MA. NIMFA B. SANTOS	1414005	Finasisu Terraces C	FT C 2BR	202	Water Consumption	20.100000	03/02/2010
ANGEL TAMAYO	REYES JR. &/OR MA. LUNINGNING BRILLO-REYES	ì						
T000001172	ANGEL TAMAYO REYES JR. &/OR MA. LUNING!	1415653	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	450.000000	09/05/2015
T000001172	ANGEL TAMAYO REYES JR. &/OR MA. LUNING!	1415653	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	09/05/2015
ANGELICA MIA CA	ARREON							
T000001574	ANGELICA MIA CARREON	1417230	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	280.000000	07/25/2020
T000001574	ANGELICA MIA CARREON	1417230	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	07/25/2020
ANGELICA MIA CA	ARREON &/OR DAVY JOSHUA L. LAXA							
T000001627	ANGELICA MIA CARREON &/OR DAVY JOSHUA	1417230	Finasisu Terraces C	FT C 2BR	309	Apartment Rental	408.000000	02/01/2021
T000001627	ANGELICA MIA CARREON &/OR DAVY JOSHUA	1417230	Finasisu Terraces C	FT C 2BR	309	Water Consumption	25.000000	02/01/2021
ANGELIE D. ISIDR	<u>20</u>							
T000000444	ANGELIE D. ISIDRO	1414352	Finasisu Terraces D	FT D 2BR	305	Apartment Rental	250.000000	12/18/2011
T000000444	ANGELIE D. ISIDRO	1414352	Finasisu Terraces D	FT D 2BR	305	Water Consumption	20.100000	12/18/2011
ANGELIE ISIDRO								
T000000492	ANGELIE ISIDRO	1414352	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	250.000000	04/01/2012
T000000492	ANGELIE ISIDRO	1414352	Finasisu Terraces B	FT B 2BR	203	Water Consumption	20.100000	04/01/2012
T000000836	ANGELIE ISIDRO	1414352	Finasisu Terraces C	FT C 2BR	302	Apartment Rental	250.000000	12/06/2013
T000000836	ANGELIE ISIDRO	1414352	Finasisu Terraces C	FT C 2BR	302	Water Consumption	25.000000	12/06/2013
ANGELO D. CRIST	TOBAL							
T000001771	ANGELO D. CRISTOBAL	1418043	Finasisu Terraces C	FT C 2BR	308	Apartment Rental	408.000000	08/07/2022
T000001771	ANGELO D. CRISTOBAL	1418043	Finasisu Terraces C	FT C 2BR	308	Water Consumption	25.000000	08/07/2022
ANGUI JIA								
T000000616	ANGUI JIA	1414612	Finasisu Terraces D	FT D 2BR	305	Apartment Rental	550.000000	11/01/2012
T000000616	ANGUI JIA	1414612	Finasisu Terraces D	FT D 2BR	305	Water Consumption	25.000000	11/01/2012
ANGUI, JIA								
T000000575	ANGUI, JIA	1414612	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	250.000000	08/01/2012
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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000575	ANGUI, JIA	1414612	Finasisu Terraces A	FT A 1BR	113	Water Consumption	20.100000	08/01/2012
ANN MARGARET	KAIPAT OGUMURO							
T000001560	ANN MARGARET KAIPAT OGUMURO	1417223	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	480.000000	06/05/2020
T000001560	ANN MARGARET KAIPAT OGUMURO	1417223	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	06/05/2020
ANN SNYDER BIL	<u>LY</u>							
T000000690	ANN SNYDER BILLY	1414765	Finasisu Terraces B	FT B 1BR	106	Apartment Rental	330.000000	05/18/2013
T000000690	ANN SNYDER BILLY	1414765	Finasisu Terraces B	FT B 1BR	106	Share on Generator Expenses	0.000000	05/18/2013
T000000690	ANN SNYDER BILLY	1414765	Finasisu Terraces B	FT B 1BR	106	Water Consumption	22.500000	05/18/2013
ANNA LIZA ALCA	NTARA GUANCIA							
T000001445	ANNA LIZA ALCANTARA GUANCIA	1416677	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	330.000000	06/22/2019
T000001445	ANNA LIZA ALCANTARA GUANCIA	1416677	Finasisu Terraces A	FT A 1BR	107	Water Consumption	22.500000	06/22/2019
ANNA LIZA D. PA	SION &/OR DOMINADOR ANTONIO PASION							
T000000913	ANNA LIZA D. PASION &/OR DOMINADOR ANTO	1400655	Finasisu Terraces C	FT C 2BR	307	Apartment Rental	325.000000	06/01/2014
T000000913	ANNA LIZA D. PASION &/OR DOMINADOR ANTO	1400655	Finasisu Terraces C	FT C 2BR	307	Share on Generator Expenses	0.000000	06/01/2014
T000000913	ANNA LIZA D. PASION &/OR DOMINADOR ANTO	1400655	Finasisu Terraces C	FT C 2BR	307	Water Consumption	25.000000	06/01/2014
ANNALIZA ALCAZ	ZAR &/OR ALVIN ALVAREZ							
T000001264	ANNALIZA ALCAZAR &/OR ALVIN ALVAREZ	1415858	Finasisu Terraces C	FT C 2BR	410	Apartment Rental	530.000000	08/13/2016
T000001264	ANNALIZA ALCAZAR &/OR ALVIN ALVAREZ	1415858	Finasisu Terraces C	FT C 2BR	410	Water Consumption	25.000000	08/13/2016
ANNAMAE ADAZ	4 &/ MARIO MAYUGA							
T000001367	ANNAMAE ADAZA &/ MARIO MAYUGA	1416278	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	280.000000	03/01/2018
T000001367	ANNAMAE ADAZA &/ MARIO MAYUGA	1416278	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	03/01/2018
ANSELMOR R. IG	LESIAS AND/OR VERONICA H. IGLESIAS							
T000000647	ANSELMOR R. IGLESIAS AND/OR VERONICA H	1414484	Ocean View Terraces	OVT 2BR	12	Apartment Rental	550.000000	02/01/2013
T000000647	ANSELMOR R. IGLESIAS AND/OR VERONICA H	1414484	Ocean View Terraces	OVT 2BR	12	Water Consumption	20.100000	02/01/2013
T000000441	ANSELMOR R. IGLESIAS AND/OR VERONICA H	1414484	Ocean View Terraces	OVT 2BR	3	Apartment Rental	550.000000	12/15/2011
T000000441	ANSELMOR R. IGLESIAS AND/OR VERONICA H	1414484	Ocean View Terraces	OVT 2BR	3	Water Consumption	20.100000	12/15/2011
ANTHONY FERNA	NNDO CO							
T000001295	ANTHONY FERNANDO CO	1415931	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	100.000000	10/01/2016
T000001295	ANTHONY FERNANDO CO	1415931	Finasisu Terraces D	FT D 2BR	204	Share on Generator Expenses	0.000000	10/01/2016
T000001295	ANTHONY FERNANDO CO	1415931	Finasisu Terraces D	FT D 2BR	204	Water Consumption	25.000000	10/01/2016

ANTHONY M. ALEGRE

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000636	ANTHONY M. ALEGRE	1414702	JP Centre Apartment	JPC 1BR	309	Apartment Rental	120.000000	01/01/2013
Г000000636	ANTHONY M. ALEGRE	1414702	JP Centre Apartment	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	0.342350	01/01/2013
Г000000636	ANTHONY M. ALEGRE	1414702	JP Centre Apartment	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	0.021000	01/01/2013
Г000000636	ANTHONY M. ALEGRE	1414702	JP Centre Apartment	JPC 1BR	309	Infrastructure Surcharge	0.000000	01/01/2013
Г000000636	ANTHONY M. ALEGRE	1414702	JP Centre Apartment	JPC 1BR	309	CUC Refund	0.000000	01/01/2013
Г000000636	ANTHONY M. ALEGRE	1414702	JP Centre Apartment	JPC 1BR	309	Water Consumption	20.100000	01/01/2013
ANTHONY TAMAI	N SEMAN							
000000904	ANTHONY TAMAN SEMAN	1415113	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	250.000000	05/12/2014
000000904	ANTHONY TAMAN SEMAN	1415113	Finasisu Terraces B	FT B 1BR	108	Water Consumption	20.100000	05/12/2014
ANTHONY THOM	AS MONTEMAR							
000001366	ANTHONY THOMAS MONTEMAR	1416272	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	330.000000	03/01/2018
000001366	ANTHONY THOMAS MONTEMAR	1416272	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.113300	03/01/2018
Г000001366	ANTHONY THOMAS MONTEMAR	1416272	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.021000	03/01/2018
Г000001366	ANTHONY THOMAS MONTEMAR	1416272	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	03/01/2018
ANTONIA DEYTIC	QUEZ							
Γ000001242	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	150.000000	05/01/2016
Г000001242	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.132320	05/01/2016
Γ000001242	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.059000	05/01/2016
Γ000001242	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	109	Share on Generator Expenses	0.000000	05/01/2016
Γ000001242	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	05/01/2016
Γ000001242	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	05/01/2016
Γ000001242	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	109	CUC Refund	-0.023000	05/01/2016
Г000001242	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	05/01/2016
Г000001005	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	150.000000	10/11/2014
Г000001005	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.112830	10/11/2014
Г000001005	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.059000	10/11/2014
T000001005	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	201	Infrastructure Surcharge	0.000000	10/11/2014
Г000001005	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.000000	10/11/2014
Г000001005	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	201	CUC Refund	-0.023000	10/11/2014
Γ000001005	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	10/11/2014
Γ000001005	ANTONIA DEYTIQUEZ	1415235	Garapan Courtyard B	GC B 1BR	201	Internet Access	10.000000	10/11/2014
APRIL ROSE SAR	RAGPON CUEVAS							
Г000001250	APRIL ROSE SARAGPON CUEVAS	1415812	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	270.000000	07/01/2016
T000001250	APRIL ROSE SARAGPON CUEVAS	1415812	Finasisu Terraces A	FT A 1BR	109	Water Consumption	22.500000	07/01/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
ARCGEO, INC.								
T00000013	ARCGEO, INC.	1414014	TSL Plaza	TSL OFF	3H	Basic Operating Cost	538.650000	04/20/2010
Г00000013	ARCGEO, INC.	1414014	TSL Plaza	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	0.113300	04/20/2010
T00000013	ARCGEO, INC.	1414014	TSL Plaza	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	0.113000	04/20/2010
T000000013	ARCGEO, INC.	1414014	TSL Plaza	TSL OFF	3H	Share on Generator Expenses	0.000000	04/20/2010
Г00000013	ARCGEO, INC.	1414014	TSL Plaza	TSL OFF	3H	Monthly Customer Charge	10.000000	04/20/2010
Γ00000013	ARCGEO, INC.	1414014	TSL Plaza	TSL OFF	3H	Office Rental	1,855.350000	04/20/2010
ARCHIVAL A. VEL	.ASCO							
000001093	ARCHIVAL A. VELASCO	1411076	Navy Hill Terraces	LNH 3BR	305	Apartment Rental	500.000000	04/01/2015
Г000001093	ARCHIVAL A. VELASCO	1411076	Navy Hill Terraces	LNH 3BR	305	Share on Generator Expenses	0.000000	04/01/2015
Г000001093	ARCHIVAL A. VELASCO	1411076	Navy Hill Terraces	LNH 3BR	305	Water Consumption	25.000000	04/01/2015
ARCHIVAL A. VEL	ASCO &/OR ADELINA DIMAANO							
T000000415	ARCHIVAL A. VELASCO &/OR ADELINA DIMAAN	1411076	Navy Hill Terraces	LNH 3BR	B-2	Apartment Rental	300.000000	09/01/2011
T000000415	ARCHIVAL A. VELASCO &/OR ADELINA DIMAAN	1411076	Navy Hill Terraces	LNH 3BR	B-2	Water Consumption	25.000000	09/01/2011
ARIEL DRILON								
Γ000000460	ARIEL DRILON	1413118	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	250.000000	02/01/2012
Г000000460	ARIEL DRILON	1413118	Finasisu Terraces D	FT D 2BR	210	Water Consumption	20.100000	02/01/2012
T000000495	ARIEL DRILON	1413118	Finasisu Terraces C	FT C 2BR	206	Apartment Rental	380.000000	04/01/2012
T000000495	ARIEL DRILON	1413118	Finasisu Terraces C	FT C 2BR	206	Share on Generator Expenses	0.000000	04/01/2012
Γ000000495	ARIEL DRILON	1413118	Finasisu Terraces C	FT C 2BR	206	Water Consumption	25.000000	04/01/2012
ARIEL MARIANO								
Γ00000014	ARIEL MARIANO	1400549	JP Centre Apartment	JPC 1BR	305	Apartment Rental	190.000000	10/01/2009
Γ00000014	ARIEL MARIANO	1400549	JP Centre Apartment	JPC 1BR	305	Electric Fuel Rate (LEAC Rate)	0.342350	10/01/2009
T000000014	ARIEL MARIANO	1400549	JP Centre Apartment	JPC 1BR	305	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2009
Γ00000014	ARIEL MARIANO	1400549	JP Centre Apartment	JPC 1BR	305	Infrastructure Surcharge	0.000000	10/01/2009
Γ00000014	ARIEL MARIANO	1400549	JP Centre Apartment	JPC 1BR	305	CUC Refund	0.000000	10/01/2009
T000000014	ARIEL MARIANO	1400549	JP Centre Apartment	JPC 1BR	305	Water Consumption	20.100000	10/01/2009
T000000624	ARIEL MARIANO	1400549	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	1,650.000000	11/28/2012
ARIEL SIMON Q. I	<u>NODADO</u>							
T000001200	ARIEL SIMON Q. NODADO	1415709	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	300.000000	12/19/2015
Γ000001200	ARIEL SIMON Q. NODADO	1415709	Finasisu Terraces A	FT A 1BR	116	Water Consumption	22.500000	12/19/2015
Г000001642	ARIEL SIMON Q. NODADO	1415709	Garapan Courtyard B	GC B 1BR	204	Apartment Rental	170.000000	04/15/2021
Г000001642	ARIEL SIMON Q. NODADO	1415709	Garapan Courtyard B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	0.113300	04/15/2021
Γ000001642	ARIEL SIMON Q. NODADO	1415709	Garapan Courtyard B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	04/15/2021

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001642	ARIEL SIMON Q. NODADO	1415709	Garapan Courtyard B	GC B 1BR	204	Share on Generator Expenses	0.000000	04/15/2021
T000001642	ARIEL SIMON Q. NODADO	1415709	Garapan Courtyard B	GC B 1BR	204	Infrastructure Surcharge	0.000000	04/15/2021
T000001642	ARIEL SIMON Q. NODADO	1415709	Garapan Courtyard B	GC B 1BR	204	Monthly Customer Charge	7.000000	04/15/2021
T000001642	ARIEL SIMON Q. NODADO	1415709	Garapan Courtyard B	GC B 1BR	204	CUC Refund	0.000000	04/15/2021
T000001642	ARIEL SIMON Q. NODADO	1415709	Garapan Courtyard B	GC B 1BR	204	Water Consumption	20.100000	04/15/2021
ARLENE MATEO	DBA PARAGON RESOURCES							
T000001324	ARLENE MATEO DBA PARAGON RESOURCES	1416076	Finasisu Terraces D	FT D	MINI	Apartment Rental	200.000000	06/01/2017
ARLENE NAGUIT								
T000000679	ARLENE NAGUIT	1413078	JP Centre Apartment	JPC 1BR	303	Apartment Rental	150.000000	04/07/2013
T000000679	ARLENE NAGUIT	1413078	JP Centre Apartment	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	0.318780	04/07/2013
T000000679	ARLENE NAGUIT	1413078	JP Centre Apartment	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	0.022000	04/07/2013
T000000679	ARLENE NAGUIT	1413078	JP Centre Apartment	JPC 1BR	303	Water Consumption	20.100000	04/07/2013
T000000015	ARLENE NAGUIT	1411088	Finasisu Terraces C	FT C 2BR	208	Apartment Rental	408.000000	01/01/2012
T000000015	ARLENE NAGUIT	1411088	Finasisu Terraces C	FT C 2BR	208	Share on Generator Expenses	0.000000	01/01/2012
T000000015	ARLENE NAGUIT	1411088	Finasisu Terraces C	FT C 2BR	208	Water Consumption	25.000000	01/01/2012
T000000370	ARLENE NAGUIT	1413078	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	200.000000	05/01/2011
T000000370	ARLENE NAGUIT	1413078	Finasisu Terraces B	FT B 1BR	112	Water Consumption	20.100000	05/01/2011
ARNEL A. PASCU	<u>'A</u>							
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	Apartment Rental	170.000000	11/01/2020
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	0.342350	11/01/2020
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2020
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	Share on Generator Expenses	0.000000	11/01/2020
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	Infrastructure Surcharge	0.000000	11/01/2020
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	Monthly Customer Charge	7.000000	11/01/2020
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	CUC Refund	0.000000	11/01/2020
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	Water Consumption	20.100000	11/01/2020
T000001608	ARNEL A. PASCUA	1417723	Garapan Courtyard A	GC A 1BR	209	Internet Access	10.000000	11/01/2020
ARNEL B. OBANE	OO &/OR BENEDICT M. OBANDO							
T000001416	ARNEL B. OBANDO &/OR BENEDICT M. OBAND	1401022	Finasisu Terraces C	FT C	401	Apartment Rental	480.000000	02/09/2019
T000001416	ARNEL B. OBANDO &/OR BENEDICT M. OBAND	1401022	Finasisu Terraces C	FT C	401	Water Consumption	25.000000	02/09/2019
ARNOLD OSIAS N	IILLO AND/OR FEA D. LATORRE							
T000000368	ARNOLD OSIAS NILLO AND/OR FEA D. LATORF	1414345	Ocean View Terraces	OVT 2BR	18	Apartment Rental	600.000000	05/15/2011
T000000368	ARNOLD OSIAS NILLO AND/OR FEA D. LATORF	1/11/3/15	Ocean View Terraces	OVT 2BR	18	Water Consumption	20.100000	05/15/2011

ARTHUR BINAOHAN MATURINGAN

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000958	ARTHUR BINAOHAN MATURINGAN	1415178	Garapan Courtyard B	GC B 1BR	104	Apartment Rental	150.000000	07/18/2014
T000000958	ARTHUR BINAOHAN MATURINGAN	1415178	Garapan Courtyard B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	0.159590	07/18/2014
T000000958	ARTHUR BINAOHAN MATURINGAN	1415178	Garapan Courtyard B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	0.050000	07/18/2014
T000000958	ARTHUR BINAOHAN MATURINGAN	1415178	Garapan Courtyard B	GC B 1BR	104	Infrastructure Surcharge	0.021000	07/18/2014
T000000958	ARTHUR BINAOHAN MATURINGAN	1415178	Garapan Courtyard B	GC B 1BR	104	Monthly Customer Charge	7.000000	07/18/2014
T000000958	ARTHUR BINAOHAN MATURINGAN	1415178	Garapan Courtyard B	GC B 1BR	104	CUC Refund	-0.023000	07/18/2014
T000000958	ARTHUR BINAOHAN MATURINGAN	1415178	Garapan Courtyard B	GC B 1BR	104	Water Consumption	20.100000	07/18/2014
ARTHUR SANTOS								
T000000017	ARTHUR SANTOS	1413841	Navy Hill Terraces	LNH 3BR	202	Apartment Rental	550.000000	08/01/2009
T000000017	ARTHUR SANTOS	1413841	Navy Hill Terraces	LNH 3BR	202	Share on Generator Expenses	0.000000	08/01/2009
T00000017	ARTHUR SANTOS	1413841	Navy Hill Terraces	LNH 3BR	202	Water Consumption	25.000000	08/01/2009
ARTHUR SUMANO	<u>G LOPEZ</u>							
T000000870	ARTHUR SUMANG LOPEZ	1415072	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	580.000000	04/01/2014
T000000870	ARTHUR SUMANG LOPEZ	1415072	Finasisu Terraces D	FT D 2BR	301	Share on Generator Expenses	0.000000	04/01/2014
T000000870	ARTHUR SUMANG LOPEZ	1415072	Finasisu Terraces D	FT D 2BR	301	Water Consumption	25.000000	04/01/2014
ARTURO &/OR TIE	FFANY TAGUM							
T000000356	ARTURO &/OR TIFFANY TAGUM	1414139	HILLTOP CONDO	WT 2BR	205	Apartment Rental	700.000000	04/01/2011
T000000356	ARTURO &/OR TIFFANY TAGUM	1414139	HILLTOP CONDO	WT 2BR	205	Electricity (CUC Actual Billing)	0.000000	04/01/2011
T000000356	ARTURO &/OR TIFFANY TAGUM	1414139	HILLTOP CONDO	WT 2BR	205	Water Consumption	31.800000	04/01/2011
ARVIN IAN SANTI	AGO SALES &/OR MARILOU SANGUYO DELOS RE	YES						
T000001012	ARVIN IAN SANTIAGO SALES &/OR MARILOU S	1412991	Finasisu Terraces C	FT C 2BR	408	Apartment Rental	480.000000	11/01/2014
T000001012	ARVIN IAN SANTIAGO SALES &/OR MARILOU S	1412991	Finasisu Terraces C	FT C 2BR	408	Water Consumption	25.000000	11/01/2014
ARVIN RYAN A. V	ELASCO &/OR LORETTA MARY ANN L. VELASCO							
T000001625	ARVIN RYAN A. VELASCO &/OR LORETTA MAR	1417762	Sunset View Terraces	SVT 2BR	4	Apartment Rental	650.000000	01/25/2021
T000001625	ARVIN RYAN A. VELASCO &/OR LORETTA MAR	1417762	Sunset View Terraces	SVT 2BR	4	Water Consumption	25.000000	01/25/2021
ASC TRUST CORF	PORATION							
T000001210	ASC TRUST CORPORATION	1414397	TSL Plaza	TSL OFF	3F	Basic Operating Cost	743.850000	02/01/2016
T000001210	ASC TRUST CORPORATION	1414397	TSL Plaza	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	0.342350	02/01/2016
T000001210	ASC TRUST CORPORATION	1414397	TSL Plaza	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	0.113000	02/01/2016
T000001210	ASC TRUST CORPORATION	1414397	TSL Plaza	TSL OFF	3F	Share on Generator Expenses	0.000000	02/01/2016
T000001210	ASC TRUST CORPORATION	1414397	TSL Plaza	TSL OFF	3F	Infrastructure Surcharge	0.000000	02/01/2016
T000001210	ASC TRUST CORPORATION	1414397	TSL Plaza	TSL OFF	3F	Monthly Customer Charge	10.530000	02/01/2016
T000001210	ASC TRUST CORPORATION	1414397	TSL Plaza	TSL OFF	3F	Office Rental	2,810.100000	02/01/2016
	ASC TRUST CORPORATION	1414397	TSL Plaza	TSL OFF	3F	CUC Refund	0.000000	02/01/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
SHLEY NICOLE	S. TORRES &/OR BRITTNEY JEAN O. CAMACHO							
000000878	ASHLEY NICOLE S. TORRES &/OR BRITTNEY JI	1415079	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	250.000000	04/01/2014
000000878	ASHLEY NICOLE S. TORRES &/OR BRITTNEY JI	1415079	Finasisu Terraces B	FT B 1BR	101	Water Consumption	20.100000	04/01/2014
000000901	ASHLEY NICOLE S. TORRES &/OR BRITTNEY JI	1415079	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	350.000000	05/01/2014
000000901	ASHLEY NICOLE S. TORRES &/OR BRITTNEY JI	1415079	Finasisu Terraces B	FT B 2BR	203	Water Consumption	20.100000	05/01/2014
ASSURANCE BRO	OKERS INC. DBA: AB RISK SOLUTIONS							
000000012	ASSURANCE BROKERS INC. DBA: AB RISK SOL	1413242	TSL Plaza	TSL OFF	1A	Basic Operating Cost	721.600000	12/01/2007
000000012	ASSURANCE BROKERS INC. DBA: AB RISK SOL	1413242	TSL Plaza	TSL OFF	1A	Electric Fuel Rate (LEAC Rate)	0.342350	12/01/2007
Γ000000012	ASSURANCE BROKERS INC. DBA: AB RISK SOL	1413242	TSL Plaza	TSL OFF	1A	Electric Non-Fuel Rate (Fixed)	0.113000	12/01/2007
Γ000000012	ASSURANCE BROKERS INC. DBA: AB RISK SOI	1413242	TSL Plaza	TSL OFF	1A	Share on Generator Expenses	0.000000	12/01/2007
Γ000000012	ASSURANCE BROKERS INC. DBA: AB RISK SOI	1413242	TSL Plaza	TSL OFF	1A	Monthly Customer Charge	10.530000	12/01/2007
Γ000000012	ASSURANCE BROKERS INC. DBA: AB RISK SOI	1413242	TSL Plaza	TSL OFF	1A	Office Rental	4,239.400000	12/01/2007
AUGUSTO RUSTY	/ MALUBAGO MUSCA							
Γ000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	Apartment Rental	170.000000	10/05/2019
Γ000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	0.342350	10/05/2019
Г000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	0.021000	10/05/2019
T000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	Share on Generator Expenses	0.000000	10/05/2019
T000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	Infrastructure Surcharge	0.000000	10/05/2019
T000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	Monthly Customer Charge	7.000000	10/05/2019
T000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	CUC Refund	0.000000	10/05/2019
Γ000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	Water Consumption	20.100000	10/05/2019
T000001465	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	Garapan Courtyard B	GC B 1BR	104	Internet Access	20.000000	10/05/2019
AURELIO F. CAYA	<u>ABYAB</u>							
T000001141	AURELIO F. CAYABYAB	1412906	Navy Hill Terraces	LNH 3BR	306	Apartment Rental	467.500000	07/01/2015
T000001141	AURELIO F. CAYABYAB	1412906	Navy Hill Terraces	LNH 3BR	306	Share on Generator Expenses	0.000000	07/01/2015
Γ000001141	AURELIO F. CAYABYAB	1412906	Navy Hill Terraces	LNH 3BR	306	Water Consumption	25.000000	07/01/2015
AYE AYE NYUNT								
Г000000305	AYE AYE NYUNT	1414233	Garapan Courtyard A	GC A 1BR	104	Apartment Rental	150.000000	01/04/2011
000000305	AYE AYE NYUNT	1414233	Garapan Courtyard A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	0.312120	01/04/2011
Γ000000305	AYE AYE NYUNT	1414233	Garapan Courtyard A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	0.022000	01/04/2011
Г000000305	AYE AYE NYUNT	1414233	Garapan Courtyard A	GC A 1BR	104	Monthly Customer Charge	7.690000	01/04/2011
T000000305	AYE AYE NYUNT	1414233	Garapan Courtyard A	GC A 1BR	104	Water Consumption	20.100000	01/04/2011
Г000000305	AYE AYE NYUNT	1414233	Garapan Courtyard A	GC A 1BR	104	Internet Access	10.000000	01/04/2011

AYUKO IWANE &/OR DONOVAN IGITOL BRENNAN

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001033	AYUKO IWANE &/OR DONOVAN IGITOL BRENN	1415288	Sunset View Terraces	SVT 2BR	16	Apartment Rental	550.000000	12/15/2014
Γ000001033	AYUKO IWANE &/OR DONOVAN IGITOL BRENN	1415288	Sunset View Terraces	SVT 2BR	16	Water Consumption	25.000000	12/15/2014
BAEK, PAL SIK								
T000000892	BAEK, PAL SIK	1415107	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	650.000000	04/21/2014
T000000892	BAEK, PAL SIK	1415107	Finasisu Terraces D	FT D 2BR	401	Electric Fuel Rate (LEAC Rate)	0.304260	04/21/2014
T000000892	BAEK, PAL SIK	1415107	Finasisu Terraces D	FT D 2BR	401	Electric Non-Fuel Rate (Fixed)	0.022000	04/21/2014
T000000892	BAEK, PAL SIK	1415107	Finasisu Terraces D	FT D 2BR	401	Monthly Customer Charge	7.690000	04/21/2014
T000000892	BAEK, PAL SIK	1415107	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	04/21/2014
T000000919	BAEK, PAL SIK	1415107	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	650.000000	06/04/2014
T000000919	BAEK, PAL SIK	1415107	Finasisu Terraces D	FT D 2BR	402	Water Consumption	20.100000	06/04/2014
BARBARA PALAC	CIOS CEPEDA							
T000001100	BARBARA PALACIOS CEPEDA	1414139	HILLTOP CONDO	WT 2BR	202	Apartment Rental	800.000000	04/11/2015
T000001100	BARBARA PALACIOS CEPEDA	1414139	HILLTOP CONDO	WT 2BR	202	Electricity (CUC Actual Billing)	0.000000	04/11/2015
T000001100	BARBARA PALACIOS CEPEDA	1414139	HILLTOP CONDO	WT 2BR	202	Water Consumption	31.800000	04/11/2015
BARBETTE ROGA	ANDO LOPEZ							
T000001296	BARBETTE ROGANDO LOPEZ	1415942	Finasisu Terraces A	FT A 1BR	102	Apartment Rental	300.000000	01/01/2017
T000001296	BARBETTE ROGANDO LOPEZ	1415942	Finasisu Terraces A	FT A 1BR	102	Water Consumption	22.500000	01/01/2017
BAYANI P. ALBIE	<u>ento</u>							
T000001414	BAYANI P. ALBIENTO	1416514	Finasisu Terraces A	FT A 1BR	102	Apartment Rental	280.000000	01/26/2019
T000001414	BAYANI P. ALBIENTO	1416514	Finasisu Terraces A	FT A 1BR	102	Water Consumption	22.500000	01/26/2019
BEACH ROAD TO	OURISM DEVELOPMENT, INC							
T000001277	BEACH ROAD TOURISM DEVELOPMENT, INC	199020000	Lower Base 1	LB 1	03-1	Warehouse Rental	1,200.000000	09/01/2016
BELLO LUMINTE	GAR/WESTERN SALES TRADING COMPANY							
T000000765	BELLO LUMINTEGAR/WESTERN SALES TRADIN	1414902	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	250.000000	10/24/2013
T000000765	BELLO LUMINTEGAR/WESTERN SALES TRADIN	1414902	Finasisu Terraces A	FT A 1BR	104	Water Consumption	20.100000	10/24/2013
BENJAMIN BORJ	A SEMAN							
T000000619	BENJAMIN BORJA SEMAN	1410006	Finasisu Terraces A	FT A 2BR	201	Apartment Rental	350.000000	11/16/2012
T000000619	BENJAMIN BORJA SEMAN	1410006	Finasisu Terraces A	FT A 2BR	201	Water Consumption	20.100000	11/16/2012
BENJAMIN GAMB	<u>30A</u>							
T000001309	BENJAMIN GAMBOA	1416023	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	330.000000	04/22/2017
T000001309	BENJAMIN GAMBOA	1416023	Finasisu Terraces A	FT A 1BR	107	Water Consumption	22.500000	04/22/2017

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
BENJAMIN JR. C	<u>ASILAN</u>							
T000001427	BENJAMIN JR. CASILAN	1416632	Finasisu Terraces D	FT D 2BR	105	Apartment Rental	480.000000	04/15/2019
T000001427	BENJAMIN JR. CASILAN	1416632	Finasisu Terraces D	FT D 2BR	105	Water Consumption	25.000000	04/15/2019
T000001554	BENJAMIN JR. CASILAN	1416632	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	330.000000	05/29/2020
T000001554	BENJAMIN JR. CASILAN	1416632	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	05/29/2020
BENJIE F. LADRII	<u>NGAN</u>							
T000000899	BENJIE F. LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	650.000000	05/01/2014
T000000899	BENJIE F. LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.304260	05/01/2014
T000000899	BENJIE F. LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.092000	05/01/2014
T000000899	BENJIE F. LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	-0.023000	05/01/2014
T000000899	BENJIE F. LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.690000	05/01/2014
T000000899	BENJIE F. LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	05/01/2014
T000000899	BENJIE F. LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	304	Water Consumption	20.100000	05/01/2014
BENJIE LADRING	<u>GAN</u>							
T000000860	BENJIE LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	450.000000	02/12/2014
T000000860	BENJIE LADRINGAN	1415063	Finasisu Terraces D	FT D 2BR	303	Basic Operating Cost	750.000000	02/12/2014
BERNADETH ASF	<u>PE SATUR</u>							
T000001716	BERNADETH ASPE SATUR	1417961	Navy Hill Terraces	LNH 3BR	204	Apartment Rental	550.000000	02/01/2022
T000001716	BERNADETH ASPE SATUR	1417961	Navy Hill Terraces	LNH 3BR	204	Water Consumption	25.000000	02/01/2022
BERNARDO V. RI	IVERA							
T000000807	BERNARDO V. RIVERA	1415017	Navy Hill Terraces	LNH 3BR	B-1	Apartment Rental	350.000000	12/12/2013
T000000807	BERNARDO V. RIVERA	1415017	Navy Hill Terraces	LNH 3BR	B-1	Water Consumption	25.000000	12/12/2013
BIEN MICHAEL S.	ARMIENTO RAMOS							
T000001503	BIEN MICHAEL SARMIENTO RAMOS	1416782	Garapan Courtyard A	GC A 1BR	107	Apartment Rental	170.000000	12/08/2019
T000001503	BIEN MICHAEL SARMIENTO RAMOS	1416782	Garapan Courtyard A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	0.342350	12/08/2019
T000001503	BIEN MICHAEL SARMIENTO RAMOS	1416782	Garapan Courtyard A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	0.021000	12/08/2019
T000001503	BIEN MICHAEL SARMIENTO RAMOS	1416782	Garapan Courtyard A	GC A 1BR	107	Monthly Customer Charge	7.000000	12/08/2019
T000001503	BIEN MICHAEL SARMIENTO RAMOS	1416782	Garapan Courtyard A	GC A 1BR	107	Water Consumption	20.100000	12/08/2019
T000001503	BIEN MICHAEL SARMIENTO RAMOS	1416782	Garapan Courtyard A	GC A 1BR	107	Internet Access	10.000000	12/08/2019
BINH THANH NG	UYEN "ALEX"							
T000001302	BINH THANH NGUYEN "ALEX"	1415995	Navy Hill Terraces	LNH 3BR	103	Apartment Rental	500.000000	03/01/2017
T000001302	BINH THANH NGUYEN "ALEX"	1415995	Navy Hill Terraces	LNH 3BR	103	Water Consumption	25.000000	03/01/2017

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
BIOVANNI VERSO	<u>ZA</u>							
T00000018	BIOVANNI VERSOZA	1400914	Finasisu Terraces A	FT A 1BR	103	Apartment Rental	300.000000	09/27/2010
T00000018	BIOVANNI VERSOZA	1400914	Finasisu Terraces A	FT A 1BR	103	Share on Generator Expenses	0.000000	09/27/2010
T00000018	BIOVANNI VERSOZA	1400914	Finasisu Terraces A	FT A 1BR	103	Water Consumption	22.500000	09/27/2010
BOBBY NELSON S	SANTIAGO BALDAZO &/OR LUZ VALDEZ BALDAZO	<u>o</u>						
T000001108	BOBBY NELSON SANTIAGO BALDAZO &/OR LU	1415413	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	480.000000	06/01/2015
T000001108	BOBBY NELSON SANTIAGO BALDAZO &/OR LU	1415413	Finasisu Terraces C	FT C 2BR	409	Share on Generator Expenses	0.000000	06/01/2015
T000001108	BOBBY NELSON SANTIAGO BALDAZO &/OR LU	1415413	Finasisu Terraces C	FT C 2BR	409	Water Consumption	25.000000	06/01/2015
BOMAT CNMI LTD	<u>.</u>							
T00000019	BOMAT CNMI LTD.	1404365	Lower Base 1	LB 1	01	Warehouse Rental	2,500.000000	05/01/2008
BRADY HAMMON	<u>D</u>							
T000000749	BRADY HAMMOND	1414847	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	550.000000	09/14/2013
T000000749	BRADY HAMMOND	1414847	Finasisu Terraces D	FT D 2BR	203	Water Consumption	20.100000	09/14/2013
BRANDON TARCH	<u>iis</u>							
T000001190	BRANDON TARCHIS	1414139	HILLTOP CONDO	WT 2BR	302	Apartment Rental	750.000000	11/07/2015
T000001190	BRANDON TARCHIS	1414139	HILLTOP CONDO	WT 2BR	302	Electricity (CUC Actual Billing)	0.000000	11/07/2015
T000001190	BRANDON TARCHIS	1414139	HILLTOP CONDO	WT 2BR	302	Water Consumption	31.800000	11/07/2015
BRENDAN ABNER	R F. VENUS							
T000001254	BRENDAN ABNER F. VENUS	1415715	Finasisu Terraces D	FT D 2BR	202	Apartment Rental	550.000000	07/01/2016
T000001254	BRENDAN ABNER F. VENUS	1415715	Finasisu Terraces D	FT D 2BR	202	Share on Generator Expenses	0.000000	07/01/2016
T000001254	BRENDAN ABNER F. VENUS	1415715	Finasisu Terraces D	FT D 2BR	202	Water Consumption	25.000000	07/01/2016
BRIAN AQUINO &	OR RAMON ROLDAN AQUINO							
T000001212	BRIAN AQUINO &/OR RAMON ROLDAN AQUINC	1413719	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	270.000000	02/06/2016
T000001212	BRIAN AQUINO &/OR RAMON ROLDAN AQUINC	1413719	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	02/06/2016
T000001363	BRIAN AQUINO &/OR RAMON ROLDAN AQUINC	1413719	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	480.000000	02/10/2018
T000001363	BRIAN AQUINO &/OR RAMON ROLDAN AQUINC	1413719	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	02/10/2018
BRIAN BOUCHAR	D &/OR SOONICK KIM							
T000001677	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	Ocean View Terraces	OVT 2BR	16	Apartment Rental	700.000000	09/02/2021
T000001677	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	Ocean View Terraces	OVT 2BR	16	Water Consumption	25.000000	09/02/2021
BRIAN JOHN ROB	<u> IINSON</u>							
T000001630	BRIAN JOHN ROBINSON	1417778	Finasisu Terraces D	FT D 2BR	408	Apartment Rental	580.000000	02/01/2021
T000001630	BRIAN JOHN ROBINSON	1417778	Finasisu Terraces D	FT D 2BR	408	Water Consumption	25.000000	02/01/2021

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
BRIAN MAGBOO								
T000001171	BRIAN MAGBOO	1415698	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	408.000000	09/05/2015
000001171	BRIAN MAGBOO	1415698	Finasisu Terraces C	FT C 2BR	406	Share on Generator Expenses	0.000000	09/05/2015
Γ000001171	BRIAN MAGBOO	1415698	Finasisu Terraces C	FT C 2BR	406	Water Consumption	25.000000	09/05/2015
BRIAN MAGBOO	&/OR BRENDAN ABNER VENUS							
T000001199	BRIAN MAGBOO &/OR BRENDAN ABNER VENU	1415715	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	450.000000	12/12/2015
T000001199	BRIAN MAGBOO &/OR BRENDAN ABNER VENU	1415715	Finasisu Terraces D	FT D 2BR	310	Water Consumption	25.000000	12/12/2015
BRIGETTE ALO								
Г000000569	BRIGETTE ALO	1414617	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	250.000000	08/01/2012
T000000569	BRIGETTE ALO	1414617	Finasisu Terraces A	FT A 1BR	104	Water Consumption	20.100000	08/01/2012
BRINKERHOFF, R	ROBERT BENJAMIN							
T000000557	BRINKERHOFF, ROBERT BENJAMIN	1414139	HILLTOP CONDO	WT 2BR	206	Apartment Rental	650.000000	06/01/2012
T000000557	BRINKERHOFF, ROBERT BENJAMIN	1414139	HILLTOP CONDO	WT 2BR	206	Water Consumption	31.800000	06/01/2012
BRUCE COHEN								
T000000302	BRUCE COHEN	1413521	Ocean View Terraces	OVT 2BR	15	Apartment Rental	625.000000	01/01/2011
T000000302	BRUCE COHEN	1413521	Ocean View Terraces	OVT 2BR	15	Water Consumption	25.000000	01/01/2011
BRUCE COHEN, F	R. PH.							
T000000020	BRUCE COHEN, R. PH.	1413521	Ocean View Terraces	OVT 2BR	12	Apartment Rental	600.000000	07/23/2008
T000000020	BRUCE COHEN, R. PH.	1413521	Ocean View Terraces	OVT 2BR	12	Water Consumption	20.100000	07/23/2008
BRUCE E. MASGA	A &/OR JERRY JOSEPH M. KANESHI							
T000000667	BRUCE E. MASGA &/OR JERRY JOSEPH M. KAI	1414746	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	500.000000	03/18/2013
T000000667	BRUCE E. MASGA &/OR JERRY JOSEPH M. KAI	1414746	Finasisu Terraces D	FT D 2BR	310	Water Consumption	20.100000	03/18/2013
BRYAN C. SAN NI	ICOLAS							
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	170.000000	10/08/2020
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.113300	10/08/2020
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	10/08/2020
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	Share on Generator Expenses	0.000000	10/08/2020
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	10/08/2020
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	10/08/2020
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	CUC Refund	0.000000	10/08/2020
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	10/08/2020
T000001601	BRYAN C. SAN NICOLAS	1417703	Garapan Courtyard B	GC B 1BR	109	Internet Access	10.000000	10/08/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
BRYAN KELLY EI	DWARDS & MICHAEL PFEIL							
000001188	BRYAN KELLY EDWARDS & MICHAEL PFEIL	1415696	Sunset View Terraces	SVT 2BR	2	Apartment Rental	650.000000	10/24/2015
000001188	BRYAN KELLY EDWARDS & MICHAEL PFEIL	1415696	Sunset View Terraces	SVT 2BR	2	Water Consumption	25.000000	10/24/2015
BRYANT KEITH C	CLERKLEY							
000001251	BRYANT KEITH CLERKLEY	1415811	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	270.000000	07/01/2016
000001251	BRYANT KEITH CLERKLEY	1415811	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	07/01/2016
BUSTER WATERS	<u>s</u>							
000000744	BUSTER WATERS	1414845	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	550.000000	09/11/2013
000000744	BUSTER WATERS	1414845	Finasisu Terraces D	FT D 2BR	207	Water Consumption	20.100000	09/11/2013
000000745	BUSTER WATERS	1414845	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	250.000000	09/12/2013
000000745	BUSTER WATERS	1414845	Finasisu Terraces B	FT B 1BR	101	Water Consumption	20.100000	09/12/2013
SYRON D. MAYH	<u>ORN</u>							
000001207	BYRON D. MAYHORN	1414139	HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	450.000000	12/16/2015
000001207	BYRON D. MAYHORN	1414139	HILLTOP CONDO	WT 1BR	B-3	Electricity (CUC Actual Billing)	0.010000	12/16/2015
000001207	BYRON D. MAYHORN	1414139	HILLTOP CONDO	WT 1BR	B-3	Water Consumption	31.800000	12/16/2015
SYRON G. PITEG								
000001297	BYRON G. PITEG	1413225	Finasisu Terraces C	FT C 2BR	103	Apartment Rental	480.000000	01/01/2017
000001297	BYRON G. PITEG	1413225	Finasisu Terraces C	FT C 2BR	103	Water Consumption	25.000000	01/01/2017
000001099	BYRON G. PITEG	1413225	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	425.000000	04/11/2015
000001099	BYRON G. PITEG	1413225	Finasisu Terraces D	FT D 2BR	206	Share on Generator Expenses	0.000000	04/11/2015
000001099	BYRON G. PITEG	1413225	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	04/11/2015
BYUNGIN LEE								
000000631	BYUNGIN LEE	1413555	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	500.000000	12/26/2012
000000631	BYUNGIN LEE	1413555	Finasisu Terraces D	FT D 2BR	309	Water Consumption	20.100000	12/26/2012
YUNGIN LEE &/	OR SE NYUN KIM							
000000021	BYUNGIN LEE &/OR SE NYUN KIM	1413555	Finasisu Terraces C	FT C 2BR	301	Apartment Rental	400.000000	12/28/2009
000000021	BYUNGIN LEE &/OR SE NYUN KIM	1413555	Finasisu Terraces C	FT C 2BR	301	Water Consumption	20.100000	12/28/2009
AECILIA LONGE	<u>FIELD</u>							
000000022	CAECILIA LONGFIELD	1405328	Sunset View Terraces	SVT 2BR	9	Apartment Rental	500.000000	09/04/1999
000000022	CAECILIA LONGFIELD	1405328	Sunset View Terraces	SVT 2BR	9	Water Consumption	22.500000	09/04/1999
CAI FANG JI								
000000447	CAI FANG JI	1414496	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	140.000000	12/16/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Γ000000447	CAI FANG JI	1414496	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.307910	12/16/2011
Γ000000447	CAI FANG JI	1414496	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.022000	12/16/2011
Γ000000447	CAI FANG JI	1414496	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.690000	12/16/2011
Γ000000447	CAI FANG JI	1414496	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	12/16/2011
Γ000000447	CAI FANG JI	1414496	Garapan Courtyard B	GC B 1BR	109	Internet Access	10.000000	12/16/2011
CAITLYN E DUNC	<u>CAN</u>							
T000001768	CAITLYN E DUNCAN	1418042	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	330.000000	08/01/2022
T000001768	CAITLYN E DUNCAN	1418042	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	08/01/2022
CARL HENRY WE	EICHT JR.							
Г000000594	CARL HENRY WEICHT JR.	1414626	Ocean View Terraces	OVT 2BR	7	Apartment Rental	750.000000	09/01/2012
Г000000594	CARL HENRY WEICHT JR.	1414626	Ocean View Terraces	OVT 2BR	7	Water Consumption	20.100000	09/01/2012
Г000000595	CARL HENRY WEICHT JR.	817941087419874	HILLTOP CONDO	WT 2BR	102	Apartment Rental	850.000000	09/01/2012
T000000595	CARL HENRY WEICHT JR.	817941087419874	HILLTOP CONDO	WT 2BR	102	Water Consumption	31.800000	09/01/2012
CARLOS E. RIVEI	RA SOTOMAYOR							
T000000787	CARLOS E. RIVERA SOTOMAYOR	1414989	Sunset View Terraces	SVT 2BR	11	Apartment Rental	500.000000	12/01/2013
Γ00000787	CARLOS E. RIVERA SOTOMAYOR	1414989	Sunset View Terraces	SVT 2BR	11	Water Consumption	25.000000	12/01/2013
CARLOS LACSOI	N HERAS							
T000001684	CARLOS LACSON HERAS	1417882	Finasisu Terraces A	FT A 1BR	106	Apartment Rental	330.000000	10/01/2021
T000001684	CARLOS LACSON HERAS	1417882	Finasisu Terraces A	FT A 1BR	106	Water Consumption	22.500000	10/01/2021
CARLOS RIVERA	&/ MADONNA CHARLENE ANN FLORESCA							
T000001021	CARLOS RIVERA &/ MADONNA CHARLENE ANN	1415266	Finasisu Terraces A	FT A 2BR	204	Apartment Rental	480.000000	11/15/2014
Г000001021	CARLOS RIVERA &/ MADONNA CHARLENE ANN	1415266	Finasisu Terraces A	FT A 2BR	204	Share on Generator Expenses	0.000000	11/15/2014
T000001021	CARLOS RIVERA &/ MADONNA CHARLENE ANN	1415266	Finasisu Terraces A	FT A 2BR	204	Water Consumption	25.000000	11/15/2014
CARLYNN MAE J	ACK CAMACHO							
T000001175	CARLYNN MAE JACK CAMACHO	1415652	Sunset View Terraces	SVT 2BR	11	Apartment Rental	550.000000	09/01/2015
Γ000001175	CARLYNN MAE JACK CAMACHO	1415652	Sunset View Terraces	SVT 2BR	11	Water Consumption	25.000000	09/01/2015
CAROLINE G. MA	RZAN							
Γ000000772	CAROLINE G. MARZAN	1414970	Navy Hill Terraces	LNH 3BR	304	Apartment Rental	550.000000	12/01/2013
Г000000772	CAROLINE G. MARZAN	1414970	Navy Hill Terraces	LNH 3BR	304	Share on Generator Expenses	0.000000	12/01/2013
T000000772	CAROLINE G. MARZAN	1414970	Navy Hill Terraces	LNH 3BR	304	Water Consumption	25.000000	12/01/2013
CASSANDRA P. F	RANDOLPH							
T000000853	CASSANDRA P. RANDOLPH	1415047	Finasisu Terraces A	FT A 1BR	112	Apartment Rental	250.000000	02/01/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000853	CASSANDRA P. RANDOLPH	1415047	Finasisu Terraces A	FT A 1BR	112	Water Consumption	22.500000	02/01/2014
CASSIDY ALEIGH	N LEGASPI LIZAMA							
T000001794	CASSIDY ALEIGHN LEGASPI LIZAMA	1418078	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	480.000000	11/01/2022
T000001794	CASSIDY ALEIGHN LEGASPI LIZAMA	1418078	Finasisu Terraces B	FT B 2BR	203	Water Consumption	25.000000	11/01/2022
CATALINA LANIY	<u>O TEBIT</u>							
T000000712	CATALINA LANIYO TEBIT	1414672	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	250.000000	06/21/2013
T000000712	CATALINA LANIYO TEBIT	1414672	Finasisu Terraces A	FT A 1BR	113	Water Consumption	20.100000	06/21/2013
T000000630	CATALINA LANIYO TEBIT	1414672	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	250.000000	12/17/2012
T000000630	CATALINA LANIYO TEBIT	1414672	Finasisu Terraces A	FT A 1BR	105	Water Consumption	20.100000	12/17/2012
CATHERINE A. RA	ABAJA							
T000000590	CATHERINE A. RABAJA	1414622	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	250.000000	09/01/2012
T000000590	CATHERINE A. RABAJA	1414622	Finasisu Terraces A	FT A 1BR	105	Water Consumption	20.100000	09/01/2012
T000000902	CATHERINE A. RABAJA	1414622	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	250.000000	05/01/2014
T000000902	CATHERINE A. RABAJA	1414622	Finasisu Terraces A	FT A 1BR	113	Water Consumption	20.100000	05/01/2014
T000000884	CATHERINE A. RABAJA	1414622	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	350.000000	04/01/2014
T000000884	CATHERINE A. RABAJA	1414622	Finasisu Terraces B	FT B 2BR	203	Water Consumption	20.100000	04/01/2014
T000000865	CATHERINE A. RABAJA	1414622	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	250.000000	02/24/2014
T000000865	CATHERINE A. RABAJA	1414622	Finasisu Terraces A	FT A 1BR	113	Water Consumption	20.100000	02/24/2014
T000001247	CATHERINE A. RABAJA	1414622	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	350.000000	06/16/2016
T000001247	CATHERINE A. RABAJA	1414622	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	06/16/2016
CATHERINE FERE	RER BLAS							
T000001715	CATHERINE FERRER BLAS	1417956	Garapan Courtyard B	GC B 1BR	207	Apartment Rental	170.000000	01/15/2022
T000001715	CATHERINE FERRER BLAS	1417956	Garapan Courtyard B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	0.342350	01/15/2022
T000001715	CATHERINE FERRER BLAS	1417956	Garapan Courtyard B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	01/15/2022
T000001715	CATHERINE FERRER BLAS	1417956	Garapan Courtyard B	GC B 1BR	207	Share on Generator Expenses	0.000000	01/15/2022
T000001715	CATHERINE FERRER BLAS	1417956	Garapan Courtyard B	GC B 1BR	207	Infrastructure Surcharge	0.000000	01/15/2022
T000001715	CATHERINE FERRER BLAS	1417956	Garapan Courtyard B	GC B 1BR	207	Monthly Customer Charge	7.000000	01/15/2022
T000001715	CATHERINE FERRER BLAS	1417956	Garapan Courtyard B	GC B 1BR	207	CUC Refund	0.000000	01/15/2022
T000001715	CATHERINE FERRER BLAS	1417956	Garapan Courtyard B	GC B 1BR	207	Water Consumption	20.100000	01/15/2022
CATHERINE S. SA	BLAN-CEPEDA							
T000000729	CATHERINE S. SABLAN-CEPEDA	1402044	HILLTOP CONDO	WT 2BR	106	Apartment Rental	750.000000	08/01/2013
T000000729	CATHERINE S. SABLAN-CEPEDA	1402044	HILLTOP CONDO	WT 2BR	106	Electricity (CUC Actual Billing)	0.000000	08/01/2013
T000000729	CATHERINE S. SABLAN-CEPEDA	1402044	HILLTOP CONDO	WT 2BR	106	Water Consumption	31.800000	08/01/2013

REALTY MANAGEMENT SERVICES SYSTEM

CATHERINE T. CALMA

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000001600	CATHERINE T. CALMA	1417698	Garapan Courtyard A	GC A 1BR	109	Apartment Rental	170.000000	10/08/2020
000001600	CATHERINE T. CALMA	1417698	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.342350	10/08/2020
Г000001600	CATHERINE T. CALMA	1417698	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	10/08/2020
Г000001600	CATHERINE T. CALMA	1417698	Garapan Courtyard A	GC A 1BR	109	Share on Generator Expenses	0.000000	10/08/2020
Г000001600	CATHERINE T. CALMA	1417698	Garapan Courtyard A	GC A 1BR	109	Infrastructure Surcharge	0.000000	10/08/2020
T000001600	CATHERINE T. CALMA	1417698	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.000000	10/08/2020
Г000001600	CATHERINE T. CALMA	1417698	Garapan Courtyard A	GC A 1BR	109	CUC Refund	0.000000	10/08/2020
T000001600	CATHERINE T. CALMA	1417698	Garapan Courtyard A	GC A 1BR	109	Water Consumption	20.100000	10/08/2020
CATLYN GOZUM	ORTIZ &/OR PEDRO GABRIEL ORTIZ							
T000001398	CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL	1416386	Sunset View Terraces	SVT 2BR	20	Apartment Rental	650.000000	08/17/2018
T000001398	CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL	1416386	Sunset View Terraces	SVT 2BR	20	Water Consumption	25.000000	08/17/2018
CAYETANA T. DE	LA CRUZ							
T000000626	CAYETANA T. DELA CRUZ	1414667	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	12/01/2012
T000000626	CAYETANA T. DELA CRUZ	1414667	Finasisu Terraces A	FT A 1BR	109	Water Consumption	20.100000	12/01/2012
CECILE KATRICIA	A P. NOGIS							
Г000000023	CECILE KATRICIA P. NOGIS	1413979	Finasisu Terraces C	FT C 2BR	105	Apartment Rental	400.000000	01/28/2010
T000000023	CECILE KATRICIA P. NOGIS	1413979	Finasisu Terraces C	FT C 2BR	105	Water Consumption	20.100000	01/28/2010
CECILE O. BLAS								
Г000001158	CECILE O. BLAS	1415675	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	330.000000	08/01/2015
T000001158	CECILE O. BLAS	1415675	Finasisu Terraces A	FT A 1BR	104	Share on Generator Expenses	0.000000	08/01/2015
Γ000001158	CECILE O. BLAS	1415675	Finasisu Terraces A	FT A 1BR	104	Water Consumption	22.500000	08/01/2015
CECILE O. BLAS	<u>&/OR NOREEN A. SABLAN</u>							
Г000000969	CECILE O. BLAS &/OR NOREEN A. SABLAN	1415201	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	400.000000	08/06/2014
Г000000969	CECILE O. BLAS &/OR NOREEN A. SABLAN	1415201	Finasisu Terraces C	FT C 2BR	406	Water Consumption	25.000000	08/06/2014
CECILIA EVANGE	<u>ELISTA</u>							
Γ000000024	CECILIA EVANGELISTA	1413512	Ocean View Terraces	OVT 2BR	15	Apartment Rental	600.000000	12/01/2009
Γ000000024	CECILIA EVANGELISTA	1413512	Ocean View Terraces	OVT 2BR	15	Water Consumption	20.100000	12/01/2009
CECILIA FRANCIS	SCA KILELEMAN LEON GUERRERO							
Г000001068	CECILIA FRANCISCA KILELEMAN LEON GUERF	1415314	Finasisu Terraces A	FT A 1BR	108	Apartment Rental	250.000000	02/04/2015
Γ000001068	CECILIA FRANCISCA KILELEMAN LEON GUERF	1415314	Finasisu Terraces A	FT A 1BR	108	Water Consumption	22.500000	02/04/2015
CECILLY TAN								
Γ000000650	CECILLY TAN	109074812841908	HILLTOP CONDO	WT 2BR	101	Apartment Rental	500.000000	04/13/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000000650	CECILLY TAN	109074812841908	HILLTOP CONDO	WT 2BR	101	Water Consumption	31.800000	04/13/2013
CECLIA FRANCISO	CA KILELEMAN LEON GUERRERO							
T000001067	CECLIA FRANCISCA KILELEMAN LEON GUERR	1415314	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	150.000000	02/04/2015
T000001067	CECLIA FRANCISCA KILELEMAN LEON GUERR	1415314	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	02/04/2015
CEFERINO M. OBA	<u>4R</u>							
T000001257	CEFERINO M. OBAR	1415815	Finasisu Terraces A	FT A 1BR	101	Apartment Rental	330.000000	08/01/2016
T000001257	CEFERINO M. OBAR	1415815	Finasisu Terraces A	FT A 1BR	101	Water Consumption	22.500000	08/01/2016
CELESTIAL JEWE	L DELA CRUZ							
T000000762	CELESTIAL JEWEL DELA CRUZ	1414883	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	250.000000	10/21/2013
T000000762	CELESTIAL JEWEL DELA CRUZ	1414883	Finasisu Terraces A	FT A 1BR	116	Water Consumption	20.100000	10/21/2013
CELITA RAMORES	<u>S</u>							
T000000336	CELITA RAMORES	1412872	JP Centre Apartment	JPC 1BR	308	Apartment Rental	190.000000	01/01/2009
CENTURY FINANC	CE COMPANY, LTD.							
T000000025	CENTURY FINANCE COMPANY, LTD.	199020000	JP Centre Office	JPC OFF	CENF	Office Rental	544.000000	11/01/2007
CENTURY HOTEL								
T000000510	CENTURY HOTEL	199020000	Ocean View Terraces	OVT 2BR	9	Apartment Rental	900.00000	02/08/2012
		.0002000	Coodii Flori Fortagos	0 7 . <u>2</u> <u>2</u>		, iparimoni i tonia.	000.00000	02/03/2012
CENTURY INSURA	<u></u>							
T000000027	CENTURY INSURANCE CO., LTD.	199020000	JP Centre Office	JPC OFF	CENI	Office Rental	5,475.000000	11/01/2007
CENTURY INSURA	ANCE CO., LTD. C/O EARNST & YOUNG							
T000000670	CENTURY INSURANCE CO., LTD. C/O EARNST	199020000	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	550.000000	02/26/2013
T000000670	CENTURY INSURANCE CO., LTD. C/O EARNST	199020000	Finasisu Terraces D	FT D 2BR	201	Electric Recovery Fee	800.000000	02/26/2013
CENTURY TOURS	(ISHOP)							
T000001668	CENTURY TOURS (ISHOP)	199020000	Chamorro House	CHSE	1	Office Rental	2,053.500000	02/16/2016
CENTURY TOURS	C/O EMILY QIU							
T000000819	CENTURY TOURS C/O EMILY QIU	199020000	Sunset View Terraces	SVT 2BR	17	Apartment Rental	500.000000	01/01/2014
T000000819	CENTURY TOURS C/O EMILY QIU	199020000	Sunset View Terraces	SVT 2BR	17	Water Consumption	20.100000	01/01/2014
CENTURY TOURS	C/O HAO, MINGHUA							
T000000720	CENTURY TOURS C/O HAO. MINGHUA	199020000	Finasisu Terraces D	FT D 2BR	409	Apartment Rental	550.000000	07/15/2013
T000000720	CENTURY TOURS C/O HAO, MINGHUA	199020000	Finasisu Terraces D	FT D 2BR	409	Water Consumption	20.100000	07/15/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
CENTURY TOURS	S C/O JING, JUAN							
T000000723	CENTURY TOURS C/O JING, JUAN	199020000	Finasisu Terraces D	FT D 2BR	407	Apartment Rental	550.000000	07/15/2013
000000723	CENTURY TOURS C/O JING, JUAN	199020000	Finasisu Terraces D	FT D 2BR	407	Water Consumption	20.100000	07/15/2013
CENTURY TOURS	S C/O SADRINA ANNE ANG YAO							
Г000000746	CENTURY TOURS C/O SADRINA ANNE ANG YA	199020000	Ocean View Terraces	OVT 2BR	2	Apartment Rental	600.000000	09/12/2013
000000746	CENTURY TOURS C/O SADRINA ANNE ANG YA	199020000	Ocean View Terraces	OVT 2BR	2	Water Consumption	20.100000	09/12/2013
000000731	CENTURY TOURS C/O SADRINA ANNE ANG YA	199020000	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	08/07/2013
000000731	CENTURY TOURS C/O SADRINA ANNE ANG YA	199020000	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.313780	08/07/2013
000000731	CENTURY TOURS C/O SADRINA ANNE ANG YA	199020000	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.022000	08/07/2013
000000731	CENTURY TOURS C/O SADRINA ANNE ANG YA	199020000	Finasisu Terraces D	FT D 2BR	403	Water Consumption	20.100000	08/07/2013
000000794	CENTURY TOURS C/O SADRINA ANNE ANG YA	199020000	Ocean View Terraces	OVT 2BR	16	Apartment Rental	600.000000	12/01/2013
T000000794	CENTURY TOURS C/O SADRINA ANNE ANG YA	199020000	Ocean View Terraces	OVT 2BR	16	Water Consumption	25.000000	12/01/2013
CENTURY TOURS	S C/O WENG BEICHAO "JOYCE"							
Г000000852	CENTURY TOURS C/O WENG BEICHAO "JOYCE	1415066	Sunset View Terraces	SVT 2BR	18	Apartment Rental	500.000000	01/28/2014
000000852	CENTURY TOURS C/O WENG BEICHAO "JOYCE	1415066	Sunset View Terraces	SVT 2BR	18	Water Consumption	20.100000	01/28/2014
Γ000000845	CENTURY TOURS C/O WENG BEICHAO "JOYCE	199020000	Sunset View Terraces	SVT 2BR	18	Apartment Rental	500.000000	01/22/2014
Γ000000845	CENTURY TOURS C/O WENG BEICHAO "JOYCE	199020000	Sunset View Terraces	SVT 2BR	18	Water Consumption	20.100000	01/22/2014
CENTURY TOURS	S C/O XIA AO "RAY"							
T000000844	CENTURY TOURS C/O XIA AO "RAY"	199020000	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	250.000000	01/22/2014
Γ000000844	CENTURY TOURS C/O XIA AO "RAY"	199020000	Finasisu Terraces B	FT B 1BR	112	Water Consumption	20.100000	01/22/2014
CENTURY TOURS	S C/O YADIEL "JERRY" ZHENG							
Γ000000718	CENTURY TOURS C/O YADIEL "JERRY" ZHENG	199020000	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	450.000000	07/01/2013
T000000718	CENTURY TOURS C/O YADIEL "JERRY" ZHENG	199020000	Finasisu Terraces D	FT D 2BR	310	Water Consumption	20.100000	07/01/2013
CENTURY TOURS	RETAIL C/O ANDY QIN							
Г000000796	CENTURY TOURS RETAIL C/O ANDY QIN	199020000	Ocean View Terraces	OVT 2BR	2	Apartment Rental	600.000000	11/19/2013
T000000796	CENTURY TOURS RETAIL C/O ANDY QIN	199020000	Ocean View Terraces	OVT 2BR	2	Water Consumption	25.000000	11/19/2013
CENTURY TOURS	S SAIPAN/DYNAMIC AIRWAYS							
Г000000708	CENTURY TOURS SAIPAN/DYNAMIC AIRWAYS	199020000	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	550.000000	05/29/2013
Γ000000708	CENTURY TOURS SAIPAN/DYNAMIC AIRWAYS		Finasisu Terraces D	FT D 2BR	201	Electric Recovery Fee	450.000000	05/29/2013
CENTURY TOURS	S SAIPAN/DYNAMIC AIRWAYS GREG FRANCHETTI					•		
Γ000000711	CENTURY TOURS SAIPAN/DYNAMIC AIRWAYS		Finasisu Terraces D	FT D 2BR	202	Apartment Rental	550.000000	06/05/2013
T000000711	CENTURY TOURS SAIPAN/DYNAMIC AIRWAYS		Finasisu Terraces D	FT D 2BR	202	Electric Recovery Fee	450.000000	06/05/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
CENTURY TOURS	S, INC (DUTY FREE 880)							
T000000854	CENTURY TOURS, INC (DUTY FREE 880)	199020000	TSL Plaza	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	0.304260	12/27/2013
T000000854	CENTURY TOURS, INC (DUTY FREE 880)	199020000	TSL Plaza	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	0.118000	12/27/2013
T000000854	CENTURY TOURS, INC (DUTY FREE 880)	199020000	TSL Plaza	TSL OFF	3F	Monthly Customer Charge	10.530000	12/27/2013
T000000854	CENTURY TOURS, INC (DUTY FREE 880)	199020000	TSL Plaza	TSL OFF	3F	Office Rental	1,735.650000	12/27/2013
CENTURY TOURS	S, INC C/O 880 DUTY FREE							
T000000824	CENTURY TOURS, INC C/O 880 DUTY FREE	199020000	TSL Plaza	TSL OFF	3E	Basic Operating Cost	324.500000	12/27/2013
T000000824	CENTURY TOURS, INC C/O 880 DUTY FREE	199020000	TSL Plaza	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	0.318780	12/27/2013
T000000824	CENTURY TOURS, INC C/O 880 DUTY FREE	199020000	TSL Plaza	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	0.118000	12/27/2013
T000000824	CENTURY TOURS, INC C/O 880 DUTY FREE	199020000	TSL Plaza	TSL OFF	3E	Monthly Customer Charge	10.530000	12/27/2013
T000000824	CENTURY TOURS, INC C/O 880 DUTY FREE	199020000	TSL Plaza	TSL OFF	3E	TSL Office Rental	1,298.000000	12/27/2013
CENTURY TOURS	S, INC FOR JOYCE WENG							
T000000834	CENTURY TOURS, INC FOR JOYCE WENG	199020000	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	01/03/2014
T000000834	CENTURY TOURS, INC FOR JOYCE WENG	199020000	Finasisu Terraces D	FT D 2BR	403	Water Consumption	20.100000	01/03/2014
CENTURY TOURS	S, INC FOR REY							
Г000000835	CENTURY TOURS, INC FOR REY	199020000	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	550.000000	01/03/2014
T000000835	CENTURY TOURS, INC FOR REY	199020000	Finasisu Terraces D	FT D 2BR	410	Water Consumption	20.100000	01/03/2014
CENTURY TOURS	S, INC. C/O ALEX RJ STUTELY							
T000000622	CENTURY TOURS, INC. C/O ALEX RJ STUTELY	199020000	Ocean View Terraces	OVT 2BR	20	Apartment Rental	750.000000	10/22/2012
Г000000622	CENTURY TOURS, INC. C/O ALEX RJ STUTELY	199020000	Ocean View Terraces	OVT 2BR	20	Water Consumption	20.100000	10/22/2012
CENTURY TRAVE	EL AGENCY, INC.							
T000000028	CENTURY TRAVEL AGENCY, INC.	199020000	JP Centre Office	JPC OFF	CENT	Office Rental	500.000000	11/01/2007
CESAR CATALUN	<u>va</u>							
Г000000029	CESAR CATALUNA	1413718	Finasisu Terraces B	FT B 1BR	103	Apartment Rental	225.000000	07/14/2011
Г000000029	CESAR CATALUNA	1413718	Finasisu Terraces B	FT B 1BR	103	Share on Generator Expenses	0.000000	07/14/2011
Г000000029	CESAR CATALUNA	1413718	Finasisu Terraces B	FT B 1BR	103	Water Consumption	22.500000	07/14/2011
CHA LLC								
Γ000001294	CHA LLC	1415930	Lower Base 1	LB 1	03-2	Warehouse Rental	1,200.000000	02/01/2017
CHANG HO KIM 8	S/OR SEON HEE KIM							
T000001362	CHANG HO KIM &/OR SEON HEE KIM	1414139	HILLTOP CONDO	WT 2BR	304	Apartment Rental	800.000000	02/10/2018
Г000001362	CHANG HO KIM &/OR SEON HEE KIM	1414139	HILLTOP CONDO	WT 2BR	304	Water Consumption	32.000000	02/10/2018

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
CHANG WU RUAI	<u>v</u>							
T000001719	CHANG WU RUAN	1417966	Ocean View Terraces	OVT 2BR	14	Apartment Rental	700.000000	02/01/2022
Г000001719	CHANG WU RUAN	1417966	Ocean View Terraces	OVT 2BR	14	Water Consumption	25.000000	02/01/2022
CHANG, EUN AE								
T000000392	CHANG, EUN AE	1414394	Ocean View Terraces	OVT 2BR	8	Apartment Rental	550.000000	07/15/2011
Г000000392	CHANG, EUN AE	1414394	Ocean View Terraces	OVT 2BR	8	Water Consumption	25.000000	07/15/2011
CHANG,HUI-MIN ((SERGIO)							
Γ000001206	CHANG,HUI-MIN (SERGIO)	1414139	HILLTOP CONDO	WT 1BR	B-1	Apartment Rental	500.000000	12/26/2015
T000001206	CHANG,HUI-MIN (SERGIO)	1414139	HILLTOP CONDO	WT 1BR	B-1	Electricity (CUC Actual Billing)	0.000000	12/26/2015
Г000001206	CHANG,HUI-MIN (SERGIO)	1414139	HILLTOP CONDO	WT 1BR	B-1	Water Consumption	31.800000	12/26/2015
CHANTEL TEREG	EYO TAITANO							
T000000469	CHANTEL TEREGEYO TAITANO	1414530	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	350.000000	02/01/2012
T000000469	CHANTEL TEREGEYO TAITANO	1414530	Finasisu Terraces D	FT D 2BR	402	Water Consumption	20.100000	02/01/2012
CHARINA SANTO	S RAMOS							
T000001365	CHARINA SANTOS RAMOS	1416036	JP Centre Apartment	JPC 1BR	304	Apartment Rental	180.000000	02/17/2018
Г000001365	CHARINA SANTOS RAMOS	1416036	JP Centre Apartment	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	0.342350	02/17/2018
T000001365	CHARINA SANTOS RAMOS	1416036	JP Centre Apartment	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	0.021000	02/17/2018
T000001365	CHARINA SANTOS RAMOS	1416036	JP Centre Apartment	JPC 1BR	304	Share on Generator Expenses	0.000000	02/17/2018
T000001365	CHARINA SANTOS RAMOS	1416036	JP Centre Apartment	JPC 1BR	304	Infrastructure Surcharge	0.000000	02/17/2018
T000001365	CHARINA SANTOS RAMOS	1416036	JP Centre Apartment	JPC 1BR	304	CUC Refund	0.000000	02/17/2018
T000001365	CHARINA SANTOS RAMOS	1416036	JP Centre Apartment	JPC 1BR	304	Water Consumption	20.100000	02/17/2018
CHARLENE M. BE	<u>ECERIL</u>							
T000001620	CHARLENE M. BECERIL	1417740	Finasisu Terraces B	FT B 1BR	102	Apartment Rental	330.000000	01/10/2021
T000001620	CHARLENE M. BECERIL	1417740	Finasisu Terraces B	FT B 1BR	102	Water Consumption	22.500000	01/10/2021
CHARLES DAVID	<u>CHRISTIANSEN</u>							
T00000030	CHARLES DAVID CHRISTIANSEN	1413773	Navy Hill Terraces	LNH 3BR	306	Apartment Rental	400.000000	04/20/2009
CHARLES R. GRII	FFINN &/OR CHARLES D. WATTS							
T000000581	CHARLES R. GRIFFINN &/OR CHARLES D. WAT	1414620	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	08/01/2012
T000000581	CHARLES R. GRIFFINN &/OR CHARLES D. WAT	1414620	Finasisu Terraces D	FT D 2BR	403	Water Consumption	20.100000	08/01/2012
CHARLES V. CEP	EDA AND CATHERINE S. SABLAN-CEPEDA							
T000001165	CHARLES V. CEPEDA AND CATHERINE S. SABI	1414139	HILLTOP CONDO	WT 2BR	306	Apartment Rental	600.000000	08/06/2015
T000001165	CHARLES V. CEPEDA AND CATHERINE S. SABI		HILLTOP CONDO	WT 2BR	306	Water Consumption	31.800000	08/06/2015

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

FAX: (670) 235-6530

TENANT CHARGES

Mater Consumption 20,0000002 14,000000 12,000000 12,000000 12,000000 12,0000000 12,000000000000000000000000000000000000	TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Mater Consumption 20,0000002 14,000000 12,000000 12,000000 12,000000 12,0000000 12,000000000000000000000000000000000000	CHARLIE BELL M	<u>I. FOSTER</u>							
CHARLE BELL M. FOSTER 1414671 Finasius Terraces B FT B 1BR 109 Agartment Rental 250,000000 100 102114	T000000629	CHARLIE BELL M. FOSTER	1414671	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	350.000000	12/17/2012
Common Character Common Character Common Comm	T000000629	CHARLIE BELL M. FOSTER	1414671	Finasisu Terraces C	FT C 2BR	409	Water Consumption	20.100000	12/17/2012
### PAVELYN P. EPITY 1418012 Finasisu Terraces B FT B 18R 105 Apartmert Rental 330.000000 06/15/2022 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418012 Finasisu Terraces B FT B 18R 105 Water Consumption 22.500000 06/15/2022 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418012 TSL Pitaza TSL OFF 2H Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H Electric Non-Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H Electric Non-Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H Electric Non-Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMMUNITY GUIDANCE CENTER: 2H 1418032 TSL Pitaza TSL OFF 2H D Electric Fuel Rate (LEAC Rate) 0.192/130 03/01/2018 ### CO COMM	T000001001	CHARLIE BELL M. FOSTER	1414671	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	250.000000	10/01/2014
CHAVELYN P. EPITY	T000001001	CHARLIE BELL M. FOSTER	1414671	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	10/01/2014
CHAVELYN P. EPITY	CHAVELYN P. EP	<u>PITY</u>							
### CO COMMUNITY GUIDANCE CENTER-2H (1/4 744 385) ### CPG CO COMMUNITY GUIDANCE CENTER-2H (1/416302 TSL Plaza TSL OFF 2H Electric Fuel Rate (LEAC Rate) 0.192130 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2H (1/416302 TSL Plaza TSL OFF 2H Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2F (1/416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2F (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2F (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2A (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2A (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2A (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2B (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2B (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2B (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2B (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2B (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2B (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2B (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMUNITY GUIDANCE CENTER-2B (1/416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018 ### CPG CO COMMU	T000001755	CHAVELYN P. EPITY	1418012	Finasisu Terraces B	FT B 1BR	105	Apartment Rental	330.000000	06/15/2022
COLOR COLO	T000001755	CHAVELYN P. EPITY	1418012	Finasisu Terraces B	FT B 1BR	105	Water Consumption	22.500000	06/15/2022
CHC CIO COMMUNITY GUIDANCE CENTER-2H 1416302 TSL Piaza TSL OFF 2H-1 Electric Non-Fuel Rate (Fixed) 0.113000 0.301/2018	СНС С/О СОММИ	INITY GUIDANCE CENTER- 2H-I (34 744 365)							
### CO COMMUNITY GUIDANCE CENTER-2/F (14 583 128) ***ORDORO 1373*** CHC CIO COMMUNITY GUIDANCE CENTER-2/F (14 16302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 000001373*** CHC CIO COMMUNITY GUIDANCE CENTER-2/F (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 000001383 CHC CIO COMMUNITY GUIDANCE CENTER-2/A (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (LEAC Rate) 0.192130 03/01/2018 000001383 CHC CIO COMMUNITY GUIDANCE CENTER-2/A (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 000001383 CHC CIO COMMUNITY GUIDANCE CENTER-2/A (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (EAC Rate) 0.192130 03/01/2018 000001384 CHC CIO COMMUNITY GUIDANCE CENTER-2/B (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (EAC Rate) 0.192130 03/01/2018 000001384 CHC CIO COMMUNITY GUIDANCE CENTER-2/B (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Exac Rate) 0.192130 03/01/2018 000001384 CHC CIO COMMUNITY GUIDANCE CENTER-2/B (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 000001385 CHC CIO COMMUNITY GUIDANCE CENTER-2/B (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 000001385 CHC CIO COMMUNITY GUIDANCE CENTER-2/C (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Exac Rate) 0.192130 03/01/2018 000001385 CHC CIO COMMUNITY GUIDANCE CENTER-2/C (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Exac Rate) 0.192130 03/01/2018 000001386 CHC CIO COMMUNITY GUIDANCE CENTER-2/C (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Exac Rate) 0.192130 03/01/2018 000001386 CHC CIO COMMUNITY GUIDANCE CENTER-2/C (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Exac Rate) 0.192130 03/01/2018 000001386 CHC CIO COMMUNITY GUIDANCE CENTER-2/C (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Exac Rate) 0.192130 03/01/2018 000001386 CHC CIO COMMUNITY GUIDANCE CENTER-2/C (14 16302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rat	T000001374	CHC C/O COMMUNITY GUIDANCE CENTER- 2H	1416302	TSL Plaza	TSL OFF	2H-I	Electric Fuel Rate (LEAC Rate)	0.192130	03/01/2018
O00001373 CHC CIO COMMUNITY GUIDANCE CENTER-2IF 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 PLACE COLOR COMMUNITY GUIDANCE CENTER-2IF 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 PLACE COLOR COMMUNITY GUIDANCE CENTER-2A 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.192130 03/01/2018 PLACE COLOR C	T000001374	CHC C/O COMMUNITY GUIDANCE CENTER- 2H	1416302	TSL Plaza	TSL OFF	2H-I	Electric Non-Fuel Rate (Fixed)	0.113000	03/01/2018
COMMUNITY GUIDANCE CENTER-2/F 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2A 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2A 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2B 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2B 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2B 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2B 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMU	СНС С/О СОММИ	NITY GUIDANCE CENTER-2/F (51 583 128)							
### C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) O00001383	T000001373	CHC C/O COMMUNITY GUIDANCE CENTER-2/F	1416302	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.192130	03/01/2018
CHC C/O COMMUNITY GUIDANCE CENTER-2A 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 0.3/01/2018	T000001373	CHC C/O COMMUNITY GUIDANCE CENTER-2/F	1416302	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	03/01/2018
CHC C/O COMMUNITY GUIDANCE CENTER-28 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) 000001384 CHC C/O COMMUNITY GUIDANCE CENTER-2B 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D TATES D FT D 2BR 308 Apartment Rental 400.00000 08/07/2010 CHC C/O COMMUNITY GUIDANCE CENTER-2D TATES D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 CHC C/O COMMUNITY GUIDANCE CENTER-2A TATES D FT D 2BR 308 W	СНС С/О СОММИ	INITY GUIDANCE CENTER-2A (34 744 350)							
### CCO COMMUNITY GUIDANCE CENTER-2B [34 744 352] ***DRODO01384** CHC C/O COMMUNITY GUIDANCE CENTER-2B 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 0.3/01/2018 **DRODO01384** CHC C/O COMMUNITY GUIDANCE CENTER-2B 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.3/01/2018 **PRODO001385** CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 0.3/01/2018 **PRODO001385** CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.3/01/2018 **PRODO001385** CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.3/01/2018 **PRODO001386** CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 0.3/01/2018 **PRODO001386** CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 0.3/01/2018 **PRODO001386** CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.3/01/2018 **PRODO001386** CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.3/01/2018 **PRODO0001386** CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 0.3/01/2018 **PRODO00000000000000000000000000000000000	T000001383	CHC C/O COMMUNITY GUIDANCE CENTER-2A	1416302	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.192130	03/01/2018
Common C	T000001383	CHC C/O COMMUNITY GUIDANCE CENTER-2A	1416302	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	03/01/2018
O00001384 CHC C/O COMMUNITY GUIDANCE CENTER-2B 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG 000000313 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG 1414120 Finasisu Terraces D FT D 2BR 308 Apartment Rental 400.00000 08/07/2010 000000031 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010	СНС С/О СОММИ	INITY GUIDANCE CENTER-2B (34 744 352)							
### C //O COMMUNITY GUIDANCE CENTER-2C (34 744 353) **O00001385	T000001384	CHC C/O COMMUNITY GUIDANCE CENTER-2B	1416302	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.192130	03/01/2018
O00001385 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 000001385 CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.192130 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (EAC Rate) 0.192130 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (EAC Rate) 0.192130 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.192130 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel	T000001384	CHC C/O COMMUNITY GUIDANCE CENTER-2B	1416302	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	03/01/2018
CHC C/O COMMUNITY GUIDANCE CENTER-2C 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) O00001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 O00001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG O00000031 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC 1414120 Finasisu Terraces D FT D 2BR 308 Apartment Rental 400.00000 08/07/2010 O00000031 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC 1414139 HILLTOP CONDO WT 1BR B-4 Apartment Rental 400.00000 06/01/2015	СНС С/О СОММИ	INITY GUIDANCE CENTER-2C (34 744 353)							
### C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) 000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 00000000000000000000000000000000000	T000001385	CHC C/O COMMUNITY GUIDANCE CENTER-2C	1416302	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.192130	03/01/2018
O00001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.192130 03/01/2018 0000001386 CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Fuel Rate (LEAC Rate) 0.113000 03/01/2018 0000000131 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG 1414120 Finasisu Terraces D FT D 2BR 308 Apartment Rental 400.000000 08/07/2010 000000031 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 000000031 CHEN, LI SHAN 141439 HILLTOP CONDO WT 1BR B-4 Apartment Rental 400.000000 06/01/2015	Г000001385	CHC C/O COMMUNITY GUIDANCE CENTER-2C	1416302	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	03/01/2018
CHC C/O COMMUNITY GUIDANCE CENTER-2D 1416302 TSL Plaza TSL OFF 2A-D Electric Non-Fuel Rate (Fixed) 0.113000 03/01/2018 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOG CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC 1414120 Finasisu Terraces D FT D 2BR 308 Apartment Rental 400.000000 08/07/2010 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 CHEN, LI SHAN CHEN, LI SHAN CHEN, LI SHAN CHEN, LI SHAN 1414139 HILLTOP CONDO WT 1BR B-4 Apartment Rental 400.00000 06/01/2015	СНС С/О СОММИ	INITY GUIDANCE CENTER-2D (34 744 351)							
##ELLETTE SAN NICOLAS/LISA ANN NEDEDOG 1414120 Finasisu Terraces D FT D 2BR 308 Apartment Rental 400.000000 08/07/2010 000000031 CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC 1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 PHEN, LI SHAN 1414139 HILLTOP CONDO WT 1BR B-4 Apartment Rental 400.000000 06/01/2015	T000001386	CHC C/O COMMUNITY GUIDANCE CENTER-2D	1416302	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.192130	03/01/2018
000000031 CHELLETTE SAN NICOLAS/LISA ANN NEDEDO(1414120 Finasisu Terraces D FT D 2BR 308 Apartment Rental 400.000000 08/07/2010 000000031 CHELLETTE SAN NICOLAS/LISA ANN NEDEDO(1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/2010 09/07/	T000001386	CHC C/O COMMUNITY GUIDANCE CENTER-2D	1416302	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	03/01/2018
000000031 CHELLETTE SAN NICOLAS/LISA ANN NEDEDO(1414120 Finasisu Terraces D FT D 2BR 308 Water Consumption 20.100000 08/07/2010 ##EN, LI SHAN 1414139 HILLTOP CONDO WT 1BR B-4 Apartment Rental 400.000000 06/01/2015	CHELLETTE SAN	NICOLAS/LISA ANN NEDEDOG							
CHEN, LI SHAN 000001132 CHEN, LI SHAN 1414139 HILLTOP CONDO WT 1BR B-4 Apartment Rental 400.000000 06/01/2015	T000000031	CHELLETTE SAN NICOLAS/LISA ANN NEDEDO(1414120	Finasisu Terraces D	FT D 2BR	308	Apartment Rental	400.000000	08/07/2010
000001132 CHEN, LI SHAN 1414139 HILLTOP CONDO WT 1BR B-4 Apartment Rental 400.000000 06/01/2015	T000000031	CHELLETTE SAN NICOLAS/LISA ANN NEDEDOC	1414120	Finasisu Terraces D	FT D 2BR	308	Water Consumption	20.100000	08/07/2010
	CHEN, LI SHAN								
De O	Γ000001132	CHEN, LI SHAN	1414139	HILLTOP CONDO	WT 1BR	B-4	Apartment Rental	400.000000	06/01/2015
		ATAIT OFFICIATE OVOTEL:							Page 28

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001132	CHEN, LI SHAN	1414139	HILLTOP CONDO	WT 1BR	B-4	Electricity (CUC Actual Billing)	0.010000	06/01/2015
000001132	CHEN, LI SHAN	1414139	HILLTOP CONDO	WT 1BR	B-4	Water Consumption	31.800000	06/01/2015
CHEN, LIN LIN								
T000000374	CHEN, LIN LIN	1414362	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	150.000000	06/01/2011
Γ000000374	CHEN, LIN LIN	1414362	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.307910	06/01/2011
T000000374	CHEN, LIN LIN	1414362	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.022000	06/01/2011
Г000000374	CHEN, LIN LIN	1414362	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.690000	06/01/2011
T000000374	CHEN, LIN LIN	1414362	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	06/01/2011
Γ000000374	CHEN, LIN LIN	1414362	Garapan Courtyard B	GC B 1BR	202	Internet Access	10.000000	06/01/2011
CHEN, QINGXIN								
T000000295	CHEN, QINGXIN	1414226	Ocean View Terraces	OVT 2BR	7	Apartment Rental	600.000000	12/22/2010
T000000295	CHEN, QINGXIN	1414226	Ocean View Terraces	OVT 2BR	7	Water Consumption	20.100000	12/22/2010
CHEN, XI AND/OR	R HENAN MA							
T000001205	CHEN, XI AND/OR HENAN MA	1415708	Ocean View Terraces	OVT 2BR	16	Apartment Rental	700.000000	12/22/2015
T000001205	CHEN, XI AND/OR HENAN MA	1415708	Ocean View Terraces	OVT 2BR	16	Water Consumption	25.000000	12/22/2015
CHEN, XIAOYAN								
T000000864	CHEN, XIAOYAN	1412304	Garapan Courtyard B	GC B 1BR	208	Apartment Rental	170.000000	03/01/2014
T000000864	CHEN, XIAOYAN	1412304	Garapan Courtyard B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	0.223170	03/01/2014
T000000864	CHEN, XIAOYAN	1412304	Garapan Courtyard B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	0.021000	03/01/2014
T000000864	CHEN, XIAOYAN	1412304	Garapan Courtyard B	GC B 1BR	208	Infrastructure Surcharge	0.000000	03/01/2014
T000000864	CHEN, XIAOYAN	1412304	Garapan Courtyard B	GC B 1BR	208	Monthly Customer Charge	7.000000	03/01/2014
T000000864	CHEN, XIAOYAN	1412304	Garapan Courtyard B	GC B 1BR	208	CUC Refund	0.000000	03/01/2014
T000000864	CHEN, XIAOYAN	1412304	Garapan Courtyard B	GC B 1BR	208	Water Consumption	20.100000	03/01/2014
Г000000864	CHEN, XIAOYAN	1412304	Garapan Courtyard B	GC B 1BR	208	Internet Access	10.000000	03/01/2014
CHERRIE LOVEJO	<u>oy</u>							
T000000968	CHERRIE LOVEJOY	1414852	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	350.000000	08/05/2014
T000000968	CHERRIE LOVEJOY	1414852	Finasisu Terraces A	FT A 1BR	113	Share on Generator Expenses	0.000000	08/05/2014
T000000968	CHERRIE LOVEJOY	1414852	Finasisu Terraces A	FT A 1BR	113	Water Consumption	22.500000	08/05/2014
Г000000964	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	650.000000	08/01/2014
Г000000964	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.304260	08/01/2014
T000000964	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.092000	08/01/2014
T000000964	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	403	Infrastructure Surcharge	0.021000	08/01/2014
Г000000964	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	403	Monthly Customer Charge	7.690000	08/01/2014
Г000000964	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	403	CUC Refund	-0.023000	08/01/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000000964	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	403	Water Consumption	20.100000	08/01/2014
000000747	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	301	Water Adjustment	20.100000	09/13/2013
000000747	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	550.000000	09/13/2013
000000754	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	550.000000	09/19/2013
000000754	CHERRIE LOVEJOY	1414852	Finasisu Terraces D	FT D 2BR	310	Water Consumption	20.100000	09/19/2013
HERRY ANN AR	RIOLA LONTOC							
000000348	CHERRY ANN ARRIOLA LONTOC	1414343	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	150.000000	04/15/2011
000000348	CHERRY ANN ARRIOLA LONTOC	1414343	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.312120	04/15/2011
000000348	CHERRY ANN ARRIOLA LONTOC	1414343	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.022000	04/15/2011
000000348	CHERRY ANN ARRIOLA LONTOC	1414343	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.690000	04/15/2011
000000348	CHERRY ANN ARRIOLA LONTOC	1414343	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	04/15/2011
CHERRY M. CABI	<u>RERA</u>							
000000034	CHERRY M. CABRERA	1413568	JP Centre Apartment	JPC 1BR	310	Apartment Rental	110.000000	03/15/2010
000000034	CHERRY M. CABRERA	1413568	JP Centre Apartment	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	0.307910	03/15/2010
000000034	CHERRY M. CABRERA	1413568	JP Centre Apartment	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	0.022000	03/15/2010
000000034	CHERRY M. CABRERA	1413568	JP Centre Apartment	JPC 1BR	310	Water Consumption	20.100000	03/15/2010
000000035	CHERRY M. CABRERA	1413568	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	150.000000	05/01/2010
Г000000035	CHERRY M. CABRERA	1413568	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.312120	05/01/2010
Г00000035	CHERRY M. CABRERA	1413568	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.016000	05/01/2010
000000035	CHERRY M. CABRERA	1413568	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.670000	05/01/2010
Г000000035	CHERRY M. CABRERA	1413568	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	05/01/2010
000000035	CHERRY M. CABRERA	1413568	Garapan Courtyard B	GC B 1BR	109	Internet Access	10.000000	05/01/2010
CHIRSTINE MASO	<u>64</u>							
Г000000989	CHIRSTINE MASGA	1415158	Finasisu Terraces B	FT B 2BR	206	Water Consumption	25.000000	09/01/2014
000001044	CHIRSTINE MASGA	1415158	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	250.000000	01/02/2015
Г000001044	CHIRSTINE MASGA	1415158	Finasisu Terraces B	FT B 1BR	112	Share on Generator Expenses	0.000000	01/02/2015
Γ000001044	CHIRSTINE MASGA	1415158	Finasisu Terraces B	FT B 1BR	112	Water Consumption	22.500000	01/02/2015
CHOI JUNG Y.								
Γ00000743	CHOI JUNG Y.	1414842	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	550.000000	09/10/2013
Γ000000743	CHOI JUNG Y.	1414842	Finasisu Terraces D	FT D 2BR	210	Water Consumption	20.100000	09/10/2013
CHOW, POOI HOC	<u>ONG</u>							
Γ000001358	CHOW, POOI HOONG	1416018	Finasisu Terraces A	FT A 1BR	103	Apartment Rental	280.000000	01/19/2018
Γ000001358	CHOW, POOI HOONG	1416018	Finasisu Terraces A	FT A 1BR	103	Water Consumption	22.500000	01/19/2018
T000001306	CHOW, POOI HOONG	1416018	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	450.000000	03/10/2017

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CHRISTOPHER A. JONES

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001306	CHOW, POOI HOONG	1416018	Finasisu Terraces D	FT D 2BR	206	Share on Generator Expenses	0.000000	03/10/2017
T000001306	CHOW, POOI HOONG	1416018	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	03/10/2017
CHRIS JOE DINOI	POL CASTRO							
T000001159	CHRIS JOE DINOPOL CASTRO	1415482	Finasisu Terraces B	FT B 2BR	202	Apartment Rental	350.000000	08/01/2015
T000001159	CHRIS JOE DINOPOL CASTRO	1415482	Finasisu Terraces B	FT B 2BR	202	Share on Generator Expenses	0.000000	08/01/2015
T000001159	CHRIS JOE DINOPOL CASTRO	1415482	Finasisu Terraces B	FT B 2BR	202	Water Consumption	25.000000	08/01/2015
CHRISANN S. SAL	<u>JRES</u>							
T000001371	CHRISANN S. SAURES	1	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	280.000000	04/01/2018
T000001371	CHRISANN S. SAURES	1	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	04/01/2018
T000001425	CHRISANN S. SAURES	1416297	Finasisu Terraces C	FT C 2BR	301	Apartment Rental	408.000000	04/01/2019
T000001425	CHRISANN S. SAURES	1416297	Finasisu Terraces C	FT C 2BR	301	Water Consumption	25.000000	04/01/2019
CHRISTEN M. STE	<u> </u>							
T000001011	CHRISTEN M. STEINKULLER	1414699	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	10/15/2014
T000001011	CHRISTEN M. STEINKULLER	1414699	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	10/15/2014
T000001024	CHRISTEN M. STEINKULLER	1414139	HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	400.000000	11/25/2014
T000001024	CHRISTEN M. STEINKULLER	1414139	HILLTOP CONDO	WT 1BR	B-3	Electricity (CUC Actual Billing)	0.010000	11/25/2014
T000001024	CHRISTEN M. STEINKULLER	1414139	HILLTOP CONDO	WT 1BR	B-3	Water Consumption	31.800000	11/25/2014
T000000662	CHRISTEN M. STEINKULLER	1414699	Ocean View Terraces	OVT 2BR	18	Apartment Rental	650.000000	02/01/2013
T000000662	CHRISTEN M. STEINKULLER	1414699	Ocean View Terraces	OVT 2BR	18	Water Consumption	20.100000	02/01/2013
CHRISTIAN ALVIZ								
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	170.000000	05/20/2022
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.342350	05/20/2022
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	05/20/2022
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	Share on Generator Expenses	0.000000	05/20/2022
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	Infrastructure Surcharge	0.000000	05/20/2022
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.000000	05/20/2022
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	CUC Refund	0.000000	05/20/2022
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	05/20/2022
T000001751	CHRISTIAN ALVIZ	1418031	Garapan Courtyard B	GC B 1BR	108	Internet Access	10.000000	05/20/2022
CHRISTINA P. HIG	<u>GIN</u>							
T000001103	CHRISTINA P. HIGGIN	1415383	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	350.000000	04/15/2015
T000001103	CHRISTINA P. HIGGIN	1415383	Finasisu Terraces B	FT B 2BR	203	Share on Generator Expenses	0.000000	04/15/2015
T000001103	CHRISTINA P. HIGGIN	1415383	Finasisu Terraces B	FT B 2BR	203	Water Consumption	25.000000	04/15/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000738	CHRISTOPHER A. JONES	1414836	Finasisu Terraces A	FT A 1BR	101	Apartment Rental	250.000000	08/24/2013
000000738	CHRISTOPHER A. JONES	1414836	Finasisu Terraces A	FT A 1BR	101	Water Consumption	22.500000	08/24/2013
CHRISTOPHER A	LAN HEEB							
T000000880	CHRISTOPHER ALAN HEEB	1415080	Ocean View Terraces	OVT 2BR	3	Apartment Rental	600.000000	04/01/2014
Г000000880	CHRISTOPHER ALAN HEEB	1415080	Ocean View Terraces	OVT 2BR	3	Water Consumption	25.000000	04/01/2014
CHRISTOPHER B.	. PANGELINAN							
Γ000000457	CHRISTOPHER B. PANGELINAN	1414521	Finasisu Terraces C	FT C 2BR	408	Apartment Rental	350.000000	01/23/2012
Γ000000457	CHRISTOPHER B. PANGELINAN	1414521	Finasisu Terraces C	FT C 2BR	408	Water Consumption	20.100000	01/23/2012
CHRISTOPHER B	ABAUTA PANGELINAN							
Г000001335	CHRISTOPHER BABAUTA PANGELINAN	1414521	Ocean View Terraces	OVT 2BR	15	Apartment Rental	680.000000	07/22/2017
Γ000001335	CHRISTOPHER BABAUTA PANGELINAN	1414521	Ocean View Terraces	OVT 2BR	15	Water Consumption	25.000000	07/22/2017
CHRISTOPHER C.	SABLAN AND/OR SARAH ANN GAFFNEY							
Т000000373	CHRISTOPHER C. SABLAN AND/OR SARAH ANI	1414358	Finasisu Terraces C	FT C 2BR	308	Apartment Rental	350.000000	08/01/2011
T000000373	CHRISTOPHER C. SABLAN AND/OR SARAH ANI	1414358	Finasisu Terraces C	FT C 2BR	308	Water Consumption	20.100000	08/01/2011
CHRISTOPHER H	ENRY MANALO DEL ROSARIO							
T000000653	CHRISTOPHER HENRY MANALO DEL ROSARIC	1414724	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	550.000000	03/01/2013
T000000653	CHRISTOPHER HENRY MANALO DEL ROSARIC	1414724	Finasisu Terraces D	FT D 2BR	209	Water Consumption	20.100000	03/01/2013
CHRISTOPHER IN	<u>IBO</u>							
T000000432	CHRISTOPHER IMBO	1414282	Gualo Rai 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	0.223170	06/11/2011
T000000432	CHRISTOPHER IMBO	1414282	Gualo Rai 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	0.113000	06/11/2011
T000000432	CHRISTOPHER IMBO	1414282	Gualo Rai 1	GL 1	12	Share on Generator Expenses	0.000000	06/11/2011
T000000432	CHRISTOPHER IMBO	1414282	Gualo Rai 1	GL 1	12	Warehouse Rental	400.000000	06/11/2011
CHRISTOPHER M	. HENRIQUEZ							
T000001387	CHRISTOPHER M. HENRIQUEZ	1416339	Finasisu Terraces A	FT A 1BR	114	Apartment Rental	330.000000	06/09/2018
T000001387	CHRISTOPHER M. HENRIQUEZ	1416339	Finasisu Terraces A	FT A 1BR	114	Water Consumption	22.500000	06/09/2018
CHRISTOPHER TO	<u>000</u>							
T000000678	CHRISTOPHER TODD	1414757	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	250.000000	04/01/2013
T000000678	CHRISTOPHER TODD	1414757	Finasisu Terraces A	FT A 1BR	115	Water Consumption	20.100000	04/01/2013
CHRISTY VILLAFI	LOR &/OR MELANIE SANTOS							
T000001104	CHRISTY VILLAFLOR &/OR MELANIE SANTOS	1412556	Finasisu Terraces B	FT B 2BR	205	Apartment Rental	380.000000	05/01/2015
T000001104	CHRISTY VILLAFLOR &/OR MELANIE SANTOS	1412556	Finasisu Terraces B	FT B 2BR	205	Share on Generator Expenses	0.000000	05/01/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001104	CHRISTY VILLAFLOR &/OR MELANIE SANTOS	1412556	Finasisu Terraces B	FT B 2BR	205	Water Consumption	25.000000	05/01/2015
000001567	CHRISTY VILLAFLOR &/OR MELANIE SANTOS	1412556	Ocean View Terraces	OVT 2BR	22	Apartment Rental	0.223170	06/15/2020
HUN HUI BANDL	<u>ow</u>							
000001749	CHUN HUI BANDLOW	1418004	Finasisu Terraces D	FT D 2BR	305	Apartment Rental	580.000000	05/20/2022
000001749	CHUN HUI BANDLOW	1418004	Finasisu Terraces D	FT D 2BR	305	Water Consumption	25.000000	05/20/2022
HUN HUI PI (PER	<u>RY)</u>							
000000669	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	208	Apartment Rental	150.000000	03/25/2013
000000669	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	0.318780	03/25/2013
000000669	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	0.022000	03/25/2013
000000669	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	208	Monthly Customer Charge	7.690000	03/25/2013
000000669	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	208	Water Consumption	20.100000	03/25/2013
000000620	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	150.000000	11/09/2012
00000620	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.318780	11/09/2012
000000620	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.022000	11/09/2012
000000620	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	206	Monthly Customer Charge	7.690000	11/09/2012
000000620	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	11/09/2012
000000620	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	206	Internet Access	10.000000	11/09/2012
000000036	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	103	Apartment Rental	140.000000	04/15/2010
000000036	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	0.307910	04/15/2010
000000036	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	0.022000	04/15/2010
000000036	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	103	Monthly Customer Charge	7.690000	04/15/2010
000000036	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	103	Water Consumption	20.100000	04/15/2010
000000036	CHUN HUI PI (PERRY)	1414033	Garapan Courtyard B	GC B 1BR	103	Internet Access	10.000000	04/15/2010
INDERRELA M. E	BERNAL							
000001493	CINDERRELA M. BERNAL	1415824	Finasisu Terraces C	FT C 2BR	210	Apartment Rental	480.000000	11/01/2019
000001493	CINDERRELA M. BERNAL	1415824	Finasisu Terraces C	FT C 2BR	210	Water Consumption	25.000000	11/01/2019
INDY H. ROBERT	<u>"SON</u>							
000001123	CINDY H. ROBERTSON	1415431	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	25.000000	05/18/2015
Г000001123	CINDY H. ROBERTSON	1415431	Finasisu Terraces D	FT D 2BR	209	Basic Operating Cost	750.000000	05/18/2015
INEILS S. MAGO	<u>FNA</u>							
000001691	CINEILS S. MAGOFNA	1417886	Finasisu Terraces C	FT C 2BR	104	Apartment Rental	480.000000	10/23/2021
000001691	CINEILS S. MAGOFNA	1417886	Finasisu Terraces C	FT C 2BR	104	Water Consumption	25.000000	10/23/2021
LARINDA M. ALL	<u>DAN</u>							
			Finasisu Terraces A	FT A 1BR	105	Apartment Rental	330.000000	06/01/2021

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Γ000001661	CLARINDA M. ALDAN	1417141	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	06/01/2021
CLEOTILDE HEBI	REO EBREO							
T000001310	CLEOTILDE HEBREO EBREO	1412216	Navy Hill Terraces	LNH 3BR	B-1	Apartment Rental	425.000000	03/25/2017
T000001310	CLEOTILDE HEBREO EBREO	1412216	Navy Hill Terraces	LNH 3BR	B-1	Water Consumption	25.000000	03/25/2017
CLIARE SOLIS CA	ALAGE &/OR CRISITA SOLIS CALAGE							
T000001558	CLIARE SOLIS CALAGE &/OR CRISITA SOLIS CA	1417222	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	330.000000	06/20/2020
T000001558	CLIARE SOLIS CALAGE &/OR CRISITA SOLIS CA	1417222	Finasisu Terraces B	FT B 1BR	104	Water Consumption	22.500000	06/20/2020
CLIFFORD &/OR (CHARMAINE CUENGCA							
Г000000037	CLIFFORD &/OR CHARMAINE CUENGCA	1414012	Ocean View Terraces	OVT 2BR	19	Apartment Rental	550.000000	04/01/2010
T000000037	CLIFFORD &/OR CHARMAINE CUENGCA	1414012	Ocean View Terraces	OVT 2BR	19	Water Consumption	20.100000	04/01/2010
COLE MORRILL								
T000000887	COLE MORRILL	1415086	Finasisu Terraces D	FT D 2BR	405	Apartment Rental	550.000000	06/01/2014
T000000887	COLE MORRILL	1415086	Finasisu Terraces D	FT D 2BR	405	Water Consumption	25.000000	06/01/2014
COLLIN APILADO								
T000001504	COLLIN APILADO	1416789	Finasisu Terraces C	FT C 2BR	204	Apartment Rental	480.000000	01/01/2020
T000001504	COLLIN APILADO	1416789	Finasisu Terraces C	FT C 2BR	204	Water Consumption	25.000000	01/01/2020
COMMONWEALT	H HEALTH CORP. C/O COMMUNITY GUIDANCE CE	NTER						
T000001372	COMMONWEALTH HEALTH CORP. C/O COMML	1416302	TSL Plaza	TSL OFF	2A-D	Basic Operating Cost	2,337.750000	03/01/2018
T000001372	COMMONWEALTH HEALTH CORP. C/O COMML	1416302	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.192130	03/01/2018
T000001372	COMMONWEALTH HEALTH CORP. C/O COMML	1416302	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	03/01/2018
T000001372	COMMONWEALTH HEALTH CORP. C/O COMML	1416302	TSL Plaza	TSL OFF	2A-D	Monthly Customer Charge	10.000000	03/01/2018
Γ000001372	COMMONWEALTH HEALTH CORP. C/O COMML	1416302	TSL Plaza	TSL OFF	2A-D	Office Rental	8,571.750000	03/01/2018
CONNIE SEMAN (<u>CAMACHO</u>							
T000000857	CONNIE SEMAN CAMACHO	1400160	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	250.000000	02/15/2014
T000000857	CONNIE SEMAN CAMACHO	1400160	Finasisu Terraces A	FT A 1BR	116	Water Consumption	22.500000	02/15/2014
CONSOLIDATED	TRANSPORTATION SERVICES, INC.							
T000000039	CONSOLIDATED TRANSPORTATION SERVICES	199020000	Lower Base 2	LB 2	11	Warehouse Rental	780.000000	04/01/1996
Γ000000040	CONSOLIDATED TRANSPORTATION SERVICES		Lower Base 2	LB 2	12	Warehouse Rental	4,960.480000	04/01/1996
Γ000000041	CONSOLIDATED TRANSPORTATION SERVICES		Lower Base 2	LB 2	13	Warehouse Rental	2,580.000000	04/01/1996
Γ000000345	CONSOLIDATED TRANSPORTATION SERVICES		Lower Base 1	LB 1	03	Warehouse Rental	200.100000	08/01/2010
T000001328	CONSOLIDATED TRANSPORTATION SERVICES		Lower Base 2	LB 2	A	Warehouse Rental	2,598.750000	07/01/2017
Г000001329	CONSOLIDATED TRANSPORTATION SERVICES		Lower Base 2	LB 2	В	Warehouse Rental	5,197.500000	07/01/2017

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001125	CONSOLIDATED TRANSPORTATION SERVICES	199020000	Lower Base 2	LB 2	12-1	Warehouse Rental	0.000000	04/12/2015
CORAZON SAMS	<u>אכ</u>							
T000001174	CORAZON SAMSON	1411569	Finasisu Terraces C	FT C 2BR	303	Apartment Rental	380.000000	08/07/2015
T000001174	CORAZON SAMSON	1411569	Finasisu Terraces C	FT C 2BR	303	Share on Generator Expenses	0.000000	08/07/2015
T000001174	CORAZON SAMSON	1411569	Finasisu Terraces C	FT C 2BR	303	Water Consumption	25.000000	08/07/2015
T000001571	CORAZON SAMSON	1411569	Finasisu Terraces B	FT B 2BR	205	Apartment Rental	380.000000	06/27/2020
T000001571	CORAZON SAMSON	1411569	Finasisu Terraces B	FT B 2BR	205	Water Consumption	25.000000	06/27/2020
T000001593	CORAZON SAMSON	1411569	Finasisu Terraces C	FT C 2BR	101	Apartment Rental	380.000000	10/01/2020
T000001593	CORAZON SAMSON	1411569	Finasisu Terraces C	FT C 2BR	101	Water Consumption	25.000000	10/01/2020
T000000042	CORAZON SAMSON	1411569	Finasisu Terraces B	FT B 1BR	106	Apartment Rental	225.000000	07/01/2008
T000000042	CORAZON SAMSON	1411569	Finasisu Terraces B	FT B 1BR	106	Water Consumption	20.100000	07/01/2008
CORAZON SAMS	ON ASLIM							
T000001775	CORAZON SAMSON ASLIM	1411569	Navy Hill Terraces	LNH 3BR	105	Apartment Rental	467.500000	08/01/2022
T000001775	CORAZON SAMSON ASLIM	1411569	Navy Hill Terraces	LNH 3BR	105	Water Consumption	25.000000	08/01/2022
CORNELIO MATA	<u>NGUIHAN</u>							
T000000043	CORNELIO MATANGUIHAN	1413151	Ocean View Terraces	OVT 2BR	20	Apartment Rental	400.000000	06/20/2008
T000000043	CORNELIO MATANGUIHAN	1413151	Ocean View Terraces	OVT 2BR	20	Water Consumption	20.100000	06/20/2008
CORNELIO MATA	NGUIHAN (CENI)							
T000000044	CORNELIO MATANGUIHAN (CENI)	1401179	Ocean View Terraces	OVT 2BR	20	Apartment Rental	150.000000	06/20/2008
COSTA WORLD C	ORP. C/O MR. CHOI							
T000001039	COSTA WORLD CORP. C/O MR. CHOI	1408743	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	12/27/2014
T000001039	COSTA WORLD CORP. C/O MR. CHOI	1408743	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.304260	12/27/2014
T000001039	COSTA WORLD CORP. C/O MR. CHOI	1408743	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.059000	12/27/2014
T000001039	COSTA WORLD CORP. C/O MR. CHOI	1408743	Finasisu Terraces D	FT D 2BR	403	Infrastructure Surcharge	0.021000	12/27/2014
T000001039	COSTA WORLD CORP. C/O MR. CHOI	1408743	Finasisu Terraces D	FT D 2BR	403	Monthly Customer Charge	7.000000	12/27/2014
T000001039	COSTA WORLD CORP. C/O MR. CHOI	1408743	Finasisu Terraces D	FT D 2BR	403	CUC Refund	-0.023000	12/27/2014
T000001039	COSTA WORLD CORP. C/O MR. CHOI	1408743	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	12/27/2014
COSTA WORLD C	ORPORATION C/O MR. CHOI							
T000000814	COSTA WORLD CORPORATION C/O MR. CHOI	1408743	Finasisu Terraces D	FT D 2BR	306	Apartment Rental	450.000000	12/28/2013
T000000814		1408743	Finasisu Terraces D	FT D 2BR	306	Basic Operating Cost	750.000000	12/28/2013
CRAIG ALAN KAR	<u>rsch</u>							
T000000920	CRAIG ALAN KARSCH	1414139	HILLTOP CONDO	WT 2BR	302	Apartment Rental	750.000000	06/05/2014
T000000920	CRAIG ALAN KARSCH	1414139	HILLTOP CONDO	WT 2BR	302	Electricity (CUC Actual Billing)	0.010000	06/05/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Г000000920	CRAIG ALAN KARSCH	1414139	HILLTOP CONDO	WT 2BR	302	Water Consumption	31.800000	06/05/2014
CRAIG ARTHUR I	BENHAM							
Г000001618	CRAIG ARTHUR BENHAM	1417741	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	330.000000	12/11/2020
Γ000001618	CRAIG ARTHUR BENHAM	1417741	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	12/11/2020
CRISELDA P. FRA	ANCISCO							
Г000001393	CRISELDA P. FRANCISCO	1416142	Sunset View Terraces	SVT 2BR	21	Apartment Rental	650.000000	07/19/2018
000001393	CRISELDA P. FRANCISCO	1416142	Sunset View Terraces	SVT 2BR	21	Water Consumption	25.000000	07/19/2018
CRISPIN JR. & MI	RASOL DAYAO							
000000045	CRISPIN JR. & MIRASOL DAYAO	1400243	Sunset View Terraces	SVT 2BR	19	Apartment Rental	550.000000	09/01/2008
000000045	CRISPIN JR. & MIRASOL DAYAO	1400243	Sunset View Terraces	SVT 2BR	19	Water Consumption	25.000000	09/01/2008
CRISPIN JR. & MI	RASOL DAYAO (PACP)							
Г000000046	CRISPIN JR. & MIRASOL DAYAO (PACP)	1401440	Sunset View Terraces	SVT 2BR	19	Apartment Rental	100.000000	09/01/2008
CRISTINA F. MAG	GOFNA							
Γ000001340	CRISTINA F. MAGOFNA	1416129	Finasisu Terraces D	FT D 2BR	307	Apartment Rental	480.000000	08/26/2017
000001340	CRISTINA F. MAGOFNA	1416129	Finasisu Terraces D	FT D 2BR	307	Water Consumption	25.000000	08/26/2017
Γ000001531	CRISTINA F. MAGOFNA	1416129	Finasisu Terraces C	FT C 2BR	302	Apartment Rental	408.000000	02/01/2020
Γ000001531	CRISTINA F. MAGOFNA	1416129	Finasisu Terraces C	FT C 2BR	302	Water Consumption	25.000000	02/01/2020
CROWN PLAZA F	RESORT SAIPAN - THOMAS MAYRHOFER							
000001692	CROWN PLAZA RESORT SAIPAN - THOMAS N	1A 199020000	Oceanview Guesthouse	OV-GH	GH	Apartment Rental	3,500.000000	10/15/2021
CRYSTAL MAE E	SPINOSA							
000000047	CRYSTAL MAE ESPINOSA	1414108	Finasisu Terraces B	FT B 2BR	203	Apartment Rental Adjustment	108.650000	08/22/2010
Γ000000047	CRYSTAL MAE ESPINOSA	1414108	Finasisu Terraces B	FT B 2BR	203	Water Consumption	20.100000	08/22/2010
CUI HONG								
Г000000390	CUI HONG	1414368	Finasisu Terraces C	FT C 2BR	407	Apartment Rental	900.000000	06/12/2011
CUIYUN AO								
Γ000001702	CUIYUN AO	1417901	Ocean View Terraces	OVT 2BR	8	Apartment Bental	700.000000	12/01/2021
		1417901		OVT 2BR	8	Apartment Rental		
Г000001702	CUIYUN AO	1417901	Ocean View Terraces	OVI 2BR	0	Water Consumption	25.000000	12/01/2021
	RG ROBERT AND/OR PYTEL, KAREN			004455	405		450 00005	0.4/0.4/0.04
Г000000347	CURNUTT, GEORG ROBERT AND/OR PYTEL,		Garapan Courtyard A	GC A 1BR	105	Apartment Rental	150.000000	04/01/2011
Г000000347	CURNUTT, GEORG ROBERT AND/OR PYTEL,		Garapan Courtyard A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	0.312120	04/01/2011
T000000347	CURNUTT, GEORG ROBERT AND/OR PYTEL,	K. 1414342	Garapan Courtyard A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	0.016000	04/01/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000000347	CURNUTT, GEORG ROBERT AND/OR PYTEL, K.	1414342	Garapan Courtyard A	GC A 1BR	105	Monthly Customer Charge	7.670000	04/01/2011
000000347	CURNUTT, GEORG ROBERT AND/OR PYTEL, K.	1414342	Garapan Courtyard A	GC A 1BR	105	Water Consumption	20.100000	04/01/2011
YNDIE BERNAL	<u>&/OR JOEY PARANADA</u>							
000001258	CYNDIE BERNAL &/OR JOEY PARANADA	1415824	Finasisu Terraces C	FT C 2BR	307	Apartment Rental	380.000000	08/01/2016
000001258	CYNDIE BERNAL &/OR JOEY PARANADA	1415824	Finasisu Terraces C	FT C 2BR	307	Water Consumption	25.000000	08/01/2016
CYNTHIA GUGULA	<u>4N</u>							
000001007	CYNTHIA GUGULAN	1400427	Garapan Courtyard B	GC B 1BR	103	Apartment Rental	170.000000	10/15/2014
000001007	CYNTHIA GUGULAN	1400427	Garapan Courtyard B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	0.342350	10/15/2014
000001007	CYNTHIA GUGULAN	1400427	Garapan Courtyard B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	0.021000	10/15/2014
000001007	CYNTHIA GUGULAN	1400427	Garapan Courtyard B	GC B 1BR	103	Infrastructure Surcharge	0.000000	10/15/2014
000001007	CYNTHIA GUGULAN	1400427	Garapan Courtyard B	GC B 1BR	103	Monthly Customer Charge	7.000000	10/15/2014
000001007	CYNTHIA GUGULAN	1400427	Garapan Courtyard B	GC B 1BR	103	CUC Refund	0.000000	10/15/2014
000001007	CYNTHIA GUGULAN	1400427	Garapan Courtyard B	GC B 1BR	103	Water Consumption	20.100000	10/15/2014
000001007	CYNTHIA GUGULAN	1400427	Garapan Courtyard B	GC B 1BR	103	Internet Access	30.000000	10/15/2014
YRIL KENDRICK	MEJIA MOJICA							
000001556	CYRIL KENDRICK MEJIA MOJICA	1417219	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	580.000000	06/04/2020
000001556	CYRIL KENDRICK MEJIA MOJICA	1417219	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	06/04/2020
D&Q (SAIPAN)								
000001176	D&Q (SAIPAN)	1407123	Lower Base 2	LB 2	14	Warehouse Rental	1,500.000000	04/11/2015
000001330	D&Q (SAIPAN)	1407123	Lower Base 2	LB 2	A-1	Warehouse Rental	2,829.750000	07/01/2017
000000048	D&Q (SAIPAN)	199020000	Lower Base 2	LB 2	12	Warehouse Rental	6,602.750000	03/01/2010
D'ANGELO LAMAI	R DICKSON							
000001722	D'ANGELO LAMAR DICKSON	1417973	Finasisu Terraces D	FT D 2BR	408	Apartment Rental	580.000000	02/05/2022
000001722	D'ANGELO LAMAR DICKSON	1417973	Finasisu Terraces D	FT D 2BR	408	Water Consumption	25.000000	02/05/2022
DA JUNG PAK (JE	ENNIFER)							
000000311	DA JUNG PAK (JENNIFER)	1414288	Garapan Courtyard A	GC A 1BR	101	Apartment Rental	150.000000	03/10/2011
000000311	DA JUNG PAK (JENNIFER)	1414288	Garapan Courtyard A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	0.307910	03/10/2011
000000311	DA JUNG PAK (JENNIFER)	1414288	Garapan Courtyard A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	0.016000	03/10/2011
000000311	DA JUNG PAK (JENNIFER)	1414288	Garapan Courtyard A	GC A 1BR	101	Monthly Customer Charge	7.670000	03/10/2011
000000311	DA JUNG PAK (JENNIFER)	1414288	Garapan Courtyard A	GC A 1BR	101	Water Consumption	20.100000	03/10/2011
DAISUKE ITO								
000001540	DAISUKE ITO	1417196	Finasisu Terraces C	FT C 2BR	407	Apartment Rental	480.000000	04/01/2020
000001540	DAISUKE ITO	1417196	Finasisu Terraces C	FT C 2BR	407	Water Consumption	25.000000	04/01/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
DAISY IRENE LAZ	ZARO, SHELINA & SHERLIN CRUZ							
Г000000049	DAISY IRENE LAZARO, SHELINA & SHERLIN CF	1414123	Finasisu Terraces B	FT B 2BR	206	Apartment Rental	350.000000	08/16/2010
Γ000000049	DAISY IRENE LAZARO, SHELINA & SHERLIN CF	1414123	Finasisu Terraces B	FT B 2BR	206	Water Consumption	20.100000	08/16/2010
DAISY MAE VILLA	AGOMEZ-BIER							
Г000000822	DAISY MAE VILLAGOMEZ-BIER	1415029	Finasisu Terraces D	FT D 2BR	406	Apartment Rental	550.000000	01/01/2014
Г000000822	DAISY MAE VILLAGOMEZ-BIER	1415029	Finasisu Terraces D	FT D 2BR	406	Water Consumption	25.000000	01/01/2014
DAISY MAE VILLA	AGOMEZ-BIER &/OR STEPHANIE C. SABLAN							
000001280	DAISY MAE VILLAGOMEZ-BIER &/OR STEPHAN	1415029	Finasisu Terraces D	FT D 2BR	407	Apartment Rental	580.000000	11/01/2016
Γ000001280	DAISY MAE VILLAGOMEZ-BIER &/OR STEPHAN	1415029	Finasisu Terraces D	FT D 2BR	407	Water Consumption	25.000000	11/01/2016
DAMIAN TWYMAN	I SCOTT							
000000682	DAMIAN TWYMAN SCOTT	982982984429841	HILLTOP CONDO	WT 2BR	305	Apartment Rental	700.000000	04/08/2013
000000682	DAMIAN TWYMAN SCOTT		HILLTOP CONDO	WT 2BR	305	Water Consumption	31.800000	04/08/2013
OAN DEE II TERZI.	AN					·		
000000632	DAN DEE II TERZIAN	1414673	Sunset View Terraces	SVT 2BR	24	Apartment Rental	500.000000	01/01/2013
0000000632	DAN DEE II TERZIAN	1414673	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	01/01/2013
DAN BAY DE GAR	RCIA HERNANDEZ					•		
Г000001553	DAN RAY DE GARCIA HERNANDEZ	1	Finasisu Terraces C	FT C 2BR	101	Apartment Rental	500.000000	05/16/2020
Г000001553	DAN RAY DE GARCIA HERNANDEZ DAN RAY DE GARCIA HERNANDEZ	1	Finasisu Terraces C Finasisu Terraces C	FT C 2BR	101	Water Consumption	25.000000	05/16/2020
		•	Timedica Terrados C	110251		Trator Concumption	20.00000	00/10/2020
DANIEL & JIN XIN								
000000050	DANIEL & JIN XING LI HARDING	1404083	Sunset View Terraces	SVT 2BR	16	Apartment Rental	500.000000	01/01/2004
Г000000050	DANIEL & JIN XING LI HARDING	1404083	Sunset View Terraces	SVT 2BR	16	Water Consumption	20.100000	01/01/2004
DANIEL D. CHASE								
Г000001443	DANIEL D. CHASE	1	HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	500.000000	06/22/2019
000001443	DANIEL D. CHASE	1	HILLTOP CONDO	WT 1BR	B-3	Water Consumption	32.000000	06/22/2019
DANIEL E. AQUIN	<u>o</u>							
Г000000051	DANIEL E. AQUINO	1403980	Finasisu Terraces B	FT B 1BR	102	Apartment Rental	100.000000	02/05/2010
000000051	DANIEL E. AQUINO	1403980	Finasisu Terraces B	FT B 1BR	102	Water Consumption	20.100000	02/05/2010
DANIEL E. WASSE	<u>ERMAN</u>							
000000565	DANIEL E. WASSERMAN	1414602	Ocean View Terraces	OVT 2BR	7	Apartment Rental	600.000000	07/13/2012
000000565	DANIEL E. WASSERMAN	1414602	Ocean View Terraces	OVT 2BR	7	Water Consumption	20.100000	07/13/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
DANILO DELA CR	<u>RUZ</u>							
T000000696	DANILO DELA CRUZ	1407813	Finasisu Terraces C	FT C 2BR	201	Apartment Rental	480.000000	05/01/2013
Г000000696	DANILO DELA CRUZ	1407813	Finasisu Terraces C	FT C 2BR	201	Share on Generator Expenses	0.000000	05/01/2013
000000696	DANILO DELA CRUZ	1407813	Finasisu Terraces C	FT C 2BR	201	Water Consumption	25.000000	05/01/2013
DANTE B. TABOR	RA &/OR ELIZABETH B. TABORA							
000001134	DANTE B. TABORA &/OR ELIZABETH B. TABOR.	1400844	Finasisu Terraces B	FT B 1BR	110	Apartment Rental	330.000000	07/01/2015
000001134	DANTE B. TABORA &/OR ELIZABETH B. TABOR.	1400844	Finasisu Terraces B	FT B 1BR	110	Share on Generator Expenses	0.000000	07/01/2015
000001134	DANTE B. TABORA &/OR ELIZABETH B. TABOR.	1400844	Finasisu Terraces B	FT B 1BR	110	Water Consumption	22.500000	07/01/2015
DAO HANG ZHAN	NG (SAME TENANT ON SVT-15)							
000000462	DAO HANG ZHANG (SAME TENANT ON SVT-15)	1414487	Ocean View Terraces	OVT 2BR	20	Apartment Rental	600.000000	02/05/2012
Γ000000462	DAO HANG ZHANG (SAME TENANT ON SVT-15)	1414487	Ocean View Terraces	OVT 2BR	20	Water Consumption	20.100000	02/05/2012
DARWIN BARBO								
Г000000767	DARWIN BARBO	1414560	Navy Hill Terraces	LNH 3BR	106	Apartment Rental	550.000000	11/01/2013
Г000000767	DARWIN BARBO	1414560	Navy Hill Terraces	LNH 3BR	106	Share on Generator Expenses	0.000000	11/01/2013
Γ000000767	DARWIN BARBO	1414560	Navy Hill Terraces	LNH 3BR	106	Water Consumption	25.000000	11/01/2013
DAVID J. PERZINS	<u>SKI</u>							
T000001259	DAVID J. PERZINSKI	1415814	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	07/30/2016
T000001259	DAVID J. PERZINSKI	1415814	Finasisu Terraces D	FT D 2BR	303	Share on Generator Expenses	0.000000	07/30/2016
Γ000001259	DAVID J. PERZINSKI	1415814	Finasisu Terraces D	FT D 2BR	303	Water Consumption	25.000000	07/30/2016
DAVID S. PALACI	<u>ios</u>							
Γ000001094	DAVID S. PALACIOS	1415380	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	250.000000	04/04/2015
T000001094	DAVID S. PALACIOS	1415380	Finasisu Terraces A	FT A 1BR	105	Share on Generator Expenses	0.000000	04/04/2015
T000001094	DAVID S. PALACIOS	1415380	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	04/04/2015
DELTA TRADING/	<u>/H-MART</u>							
T000000053	DELTA TRADING/H-MART	1405167	Gualo Rai 1	GL 1	03	Warehouse Rental	2,000.000000	01/01/2006
DENCIO MANGLO	<u>DNA</u>							
T000001609	DENCIO MANGLONA	1417726	Sunset View Terraces	SVT 2BR	24	Apartment Rental	650.000000	11/15/2020
T000001609	DENCIO MANGLONA	1417726	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	11/15/2020
DEODATIUS TUM	IAINI MASHITAKI							
T000000364	DEODATIUS TUMAINI MASHITAKI	1414335	HILLTOP CONDO	WT 1BR	B-1	Apartment Rental	400.000000	01/01/2011
T000000364	DEODATIUS TUMAINI MASHITAKI	1414335	HILLTOP CONDO	WT 1BR	B-1	Water Consumption	31.800000	01/01/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
DHANA MARIE C.	. VILLANUEVA &/OR INVICTUS T. FELICIANO							
T000001184	DHANA MARIE C. VILLANUEVA &/OR INVICTUS	1415673	Finasisu Terraces D	FT D 2BR	405	Apartment Rental	550.000000	10/01/2015
T000001184	DHANA MARIE C. VILLANUEVA &/OR INVICTUS	1415673	Finasisu Terraces D	FT D 2BR	405	Share on Generator Expenses	0.000000	10/01/2015
T000001184	DHANA MARIE C. VILLANUEVA &/OR INVICTUS	1415673	Finasisu Terraces D	FT D 2BR	405	Water Consumption	25.000000	10/01/2015
DIAGNOSTIC LAE	BORATORIES SERVICES, INC.							
T000000319	DIAGNOSTIC LABORATORIES SERVICES, INC.	1402406	TSL Plaza	TSL OFF	2E	Basic Operating Cost	566.500000	02/01/2011
T000000319	DIAGNOSTIC LABORATORIES SERVICES, INC.	1402406	TSL Plaza	TSL OFF	2E	Electric Fuel Rate (LEAC Rate)	0.342350	02/01/2011
T000000319	DIAGNOSTIC LABORATORIES SERVICES, INC.	1402406	TSL Plaza	TSL OFF	2E	Electric Non-Fuel Rate (Fixed)	0.113000	02/01/2011
T000000319	DIAGNOSTIC LABORATORIES SERVICES, INC.	1402406	TSL Plaza	TSL OFF	2E	Share on Generator Expenses	0.000000	02/01/2011
T000000319	DIAGNOSTIC LABORATORIES SERVICES, INC.	1402406	TSL Plaza	TSL OFF	2E	Monthly Customer Charge	10.530000	02/01/2011
T000000319	DIAGNOSTIC LABORATORIES SERVICES, INC.	1402406	TSL Plaza	TSL OFF	2E	Office Rental	1,905.500000	02/01/2011
DIANNE R. SABL	AN &/OR ELIAS R. SABLAN							
T000000054	DIANNE R. SABLAN &/OR ELIAS R. SABLAN	1414040	Finasisu Terraces B	FT B 2BR	205	Apartment Rental	400.000000	11/28/2009
T000000054	DIANNE R. SABLAN &/OR ELIAS R. SABLAN	1414040	Finasisu Terraces B	FT B 2BR	205	Water Consumption	20.100000	11/28/2009
DIEGO C. AZUEL	<u> </u>							
T000001707	DIEGO C. AZUELA	1417652	Garapan Courtyard A	GC A 1BR	110	Apartment Rental	170.000000	12/14/2021
T000001707	DIEGO C. AZUELA	1417652	Garapan Courtyard A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	0.342350	12/14/2021
T000001707	DIEGO C. AZUELA	1417652	Garapan Courtyard A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	0.021000	12/14/2021
T000001707	DIEGO C. AZUELA	1417652	Garapan Courtyard A	GC A 1BR	110	Share on Generator Expenses	0.000000	12/14/2021
T000001707	DIEGO C. AZUELA	1417652	Garapan Courtyard A	GC A 1BR	110	Infrastructure Surcharge	0.000000	12/14/2021
T000001707	DIEGO C. AZUELA	1417652	Garapan Courtyard A	GC A 1BR	110	Monthly Customer Charge	7.000000	12/14/2021
T000001707	DIEGO C. AZUELA	1417652	Garapan Courtyard A	GC A 1BR	110	CUC Refund	0.000000	12/14/2021
T000001707	DIEGO C. AZUELA	1417652	Garapan Courtyard A	GC A 1BR	110	Water Consumption	20.100000	12/14/2021
DINA E. ARQUILIT	<u>TA</u>							
T000001612	DINA E. ARQUILITA	1417731	Garapan Courtyard A	GC A 1BR	207	Apartment Rental	170.000000	11/13/2020
T000001612	DINA E. ARQUILITA	1417731	Garapan Courtyard A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	0.342350	11/13/2020
T000001612	DINA E. ARQUILITA	1417731	Garapan Courtyard A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	11/13/2020
T000001612	DINA E. ARQUILITA	1417731	Garapan Courtyard A	GC A 1BR	207	Monthly Customer Charge	7.000000	11/13/2020
T000001612	DINA E. ARQUILITA	1417731	Garapan Courtyard A	GC A 1BR	207	Water Consumption	20.100000	11/13/2020
DIONISIO REYES,	, PEEJAY CRUZ, CRAIG BORJA							
T000000055	DIONISIO REYES, PEEJAY CRUZ, CRAIG BORJA	1414124	Finasisu Terraces B	FT B 2BR	207	Apartment Rental	350.000000	08/16/2010
T000000055	DIONISIO REYES, PEEJAY CRUZ, CRAIG BORJA	1414124	Finasisu Terraces B	FT B 2BR	207	Water Consumption	20.100000	08/16/2010

DIOSALYN SANCHES MATAGOLAI

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001351	DIOSALYN SANCHES MATAGOLAI	1415914	Sunset View Terraces	SVT 2BR	24	Apartment Rental	650.000000	10/17/2017
T000001351	DIOSALYN SANCHES MATAGOLAI	1415914	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	10/17/2017
DIVINA RELOX FA	AVIA							
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	Apartment Rental	170.000000	09/01/2022
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	0.342350	09/01/2022
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2022
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	Share on Generator Expenses	0.000000	09/01/2022
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	Infrastructure Surcharge	0.000000	09/01/2022
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	Monthly Customer Charge	7.000000	09/01/2022
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	CUC Refund	0.000000	09/01/2022
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	Water Consumption	20.100000	09/01/2022
T000001787	DIVINA RELOX FAVIA	1417834	Garapan Courtyard A	GC A 1BR	205	Internet Access	10.000000	09/01/2022
DIVINE GRACE PA	ARAS MARPA							
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	170.000000	07/10/2020
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.113300	07/10/2020
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	07/10/2020
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	Share on Generator Expenses	0.000000	07/10/2020
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	07/10/2020
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	07/10/2020
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	CUC Refund	0.000000	07/10/2020
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	07/10/2020
T000001572	DIVINE GRACE PARAS MARPA	1	Garapan Courtyard B	GC B 1BR	109	Internet Access	10.000000	07/10/2020
DOCOMO PACIFIC	C C/O JOWELL LAPIRA							
T000000576	DOCOMO PACIFIC C/O JOWELL LAPIRA	1414607	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	1,705.000000	08/02/2012
DOCOMO PACIFIC	C INC. C/O KODEP BRELL							
T000000663	DOCOMO PACIFIC INC. C/O KODEP BRELL	1414607	Ocean View Terraces	OVT 2BR	9	Apartment Rental	700.000000	03/12/2013
T000000663	DOCOMO PACIFIC INC. C/O KODEP BRELL	1414607	Ocean View Terraces	OVT 2BR	9	Water Consumption	25.000000	03/12/2013
DOLORES BELEN	I.R. PANGELINAN							
T000000715	DOLORES BELEN R. PANGELINAN	1414798	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	250.000000	06/24/2013
T000000715	DOLORES BELEN R. PANGELINAN	1414798	Finasisu Terraces A	FT A 1BR	115	Water Consumption	20.100000	06/24/2013
DON AARON VAR	GAS SESE							
T000000391	DON AARON VARGAS SESE	1413189	Garapan Courtyard A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	0.312120	06/04/2011
T000000391	DON AARON VARGAS SESE	1413189	Garapan Courtyard A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	0.022000	06/04/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
DONALD E. BRUG	CE JR							
Г000000728	DONALD E. BRUCE JR	928r1298419819	8' HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	400.000000	07/15/2013
Г000000728	DONALD E. BRUCE JR	928r1298419819	8' HILLTOP CONDO	WT 1BR	B-3	Water Consumption	31.800000	07/15/2013
Г000000735	DONALD E. BRUCE JR	1414139	HILLTOP CONDO	WT 2BR	104	Apartment Rental	675.000000	08/19/2013
T000000735	DONALD E. BRUCE JR	1414139	HILLTOP CONDO	WT 2BR	104	Electricity (CUC Actual Billing)	0.010000	08/19/2013
Γ000000735	DONALD E. BRUCE JR	1414139	HILLTOP CONDO	WT 2BR	104	Water Consumption	31.800000	08/19/2013
DONG A CORPO	<u>RATION</u>							
T000000827	DONG A CORPORATION	1415038	Lower Base 1	LB 1	04	Warehouse Rental	3,600.000000	01/10/2014
DONGMEI SHAO								
Γ000001701	DONGMEI SHAO	1417900	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	170.000000	12/01/2021
T000001701	DONGMEI SHAO	1417900	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.342350	12/01/2021
T000001701	DONGMEI SHAO	1417900	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	12/01/2021
T000001701	DONGMEI SHAO	1417900	Garapan Courtyard A	GC A 1BR	106	Share on Generator Expenses	0.000000	12/01/2021
T000001701	DONGMEI SHAO	1417900	Garapan Courtyard A	GC A 1BR	106	Infrastructure Surcharge	0.000000	12/01/2021
T000001701	DONGMEI SHAO	1417900	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.000000	12/01/2021
Γ000001701	DONGMEI SHAO	1417900	Garapan Courtyard A	GC A 1BR	106	CUC Refund	0.000000	12/01/2021
T000001701	DONGMEI SHAO	1417900	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	12/01/2021
DONNA KAREN I	MENDOZA CHRISTIAN							
T000001760	DONNA KAREN MENDOZA CHRISTIAN	1418025	Finasisu Terraces C	FT C 2BR	408	Apartment Rental	480.000000	06/24/2022
T000001760	DONNA KAREN MENDOZA CHRISTIAN	1418025	Finasisu Terraces C	FT C 2BR	408	Water Consumption	25.000000	06/24/2022
DORIS SABLAN L	<u>DHAKAL</u>							
T000001003	DORIS SABLAN DHAKAL	1415229	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	250.000000	10/01/2014
T000001003	DORIS SABLAN DHAKAL	1415229	Finasisu Terraces B	FT B 1BR	112	Water Consumption	22.500000	10/01/2014
DOROTHY TAFT								
T00000056	DOROTHY TAFT	1413754	Sunset View Terraces	SVT 2BR	12	Water Consumption	20.100000	04/02/2009
DOROTHY TAFT	(NMHC)							
T000000057	DOROTHY TAFT (NMHC)	1402652	Sunset View Terraces	SVT 2BR	12	Apartment Rental	550.000000	04/02/2009
DOUGLAS M. MIL	<u>LER</u>							
T00000058	DOUGLAS M. MILLER	1404173	Ocean View Terraces	OVT 2BR	5	Apartment Rental	700.000000	01/01/2005
T00000058	DOUGLAS M. MILLER	1404173	Ocean View Terraces	OVT 2BR	5	Water Consumption	25.000000	01/01/2005
DREANA ROSE T	. RABAULIMAN							
T000001740	DREANA ROSE T. RABAULIMAN	1417995	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	580.000000	04/22/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Г000001740	DREANA ROSE T. RABAULIMAN	1417995	Finasisu Terraces D	FT D 2BR	309	Share on Generator Expenses	0.000000	04/22/2022
000001740	DREANA ROSE T. RABAULIMAN	1417995	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	04/22/2022
USTIN DAVID R	<u>OLLINS</u>							
Г000001293	DUSTIN DAVID ROLLINS	1414139	HILLTOP CONDO	WT 1BR	B-4	Apartment Rental	500.000000	12/22/2016
Г000001293	DUSTIN DAVID ROLLINS	1414139	HILLTOP CONDO	WT 1BR	B-4	Water Consumption	31.800000	12/22/2016
YLAN ISIGOMAF	R TEREGEYO							
000001696	DYLAN ISIGOMAR TEREGEYO	1417892	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	330.000000	11/13/2021
000001696	DYLAN ISIGOMAR TEREGEYO	1417892	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	11/13/2021
DYNAMIC AIRWA	YS C/O DANIEL							
000000771	DYNAMIC AIRWAYS C/O DANIEL	1414974	Finasisu Terraces D	FT D 2BR	301	Water Adjustment	20.100000	10/24/2013
Γ000000771	DYNAMIC AIRWAYS C/O DANIEL	1414974	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	650.000000	10/24/2013
DYNAMIC AIRWA	YS C/O GREG FRANCHETI							
Г000000769	DYNAMIC AIRWAYS C/O GREG FRANCHETI	1414974	Finasisu Terraces D	FT D 2BR	202	Water Adjustment	20.100000	10/22/2013
Г000000769	DYNAMIC AIRWAYS C/O GREG FRANCHETI	1414974	Finasisu Terraces D	FT D 2BR	202	Apartment Rental	650.000000	10/22/2013
DYNAMIC AIRWA	YS C/O MOLLY LUKENBILL							
T000000777	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	650.000000	10/30/2013
Γ000000777	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	201	Electric Fuel Rate (LEAC Rate)	0.304260	10/30/2013
Γ000000777	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	201	Electric Non-Fuel Rate (Fixed)	0.022000	10/30/2013
Γ000000777	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	201	Monthly Customer Charge	7.690000	10/30/2013
Т000000777	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	201	Water Consumption	20.100000	10/30/2013
T000000778	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	202	Apartment Rental	650.000000	10/30/2013
T000000778	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	202	Electric Fuel Rate (LEAC Rate)	0.304260	10/30/2013
T000000778	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	202	Electric Non-Fuel Rate (Fixed)	0.022000	10/30/2013
T000000778	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	202	Monthly Customer Charge	7.690000	10/30/2013
Т000000778	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	202	Water Consumption	20.100000	10/30/2013
T000000779	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	650.000000	10/30/2013
Г000000779	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	203	Electric Fuel Rate (LEAC Rate)	0.304260	10/30/2013
Γ000000779	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	203	Electric Non-Fuel Rate (Fixed)	0.022000	10/30/2013
Г000000779	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	203	Monthly Customer Charge	7.690000	10/30/2013
Г000000779	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	203	Water Consumption	20.100000	10/30/2013
Γ000000770	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	650.000000	10/30/2013
Γ000000780	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	204	Electric Fuel Rate (LEAC Rate)	0.304260	10/30/2013
T000000780	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	204	Electric Non-Fuel Rate (Fixed)	0.022000	10/30/2013
T000000780	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D Finasisu Terraces D	FT D 2BR	204	Monthly Customer Charge	7.690000	10/30/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Γ00000780	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	204	Water Consumption	20.100000	10/30/2013
Γ000000781	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	650.000000	10/30/2013
Γ000000781	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	206	Electric Fuel Rate (LEAC Rate)	0.304260	10/30/2013
000000781	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	206	Electric Non-Fuel Rate (Fixed)	0.022000	10/30/2013
000000781	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	206	Monthly Customer Charge	7.690000	10/30/2013
000000781	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	206	Water Consumption	20.100000	10/30/2013
000000782	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	650.000000	10/30/2013
000000782	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	207	Electric Fuel Rate (LEAC Rate)	0.304260	10/30/2013
000000782	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	207	Electric Non-Fuel Rate (Fixed)	0.022000	10/30/2013
000000782	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	207	Monthly Customer Charge	7.690000	10/30/2013
000000782	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	207	Water Consumption	20.100000	10/30/2013
000000837	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	650.000000	01/19/2014
000000837	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	309	Electric Fuel Rate (LEAC Rate)	0.304260	01/19/2014
000000837	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	309	Electric Non-Fuel Rate (Fixed)	0.022000	01/19/2014
000000837	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	309	Monthly Customer Charge	7.690000	01/19/2014
000000837	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	309	Water Consumption	20.100000	01/19/2014
000000838	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	650.000000	01/19/2014
000000838	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.304260	01/19/2014
000000838	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.022000	01/19/2014
000000838	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.690000	01/19/2014
000000838	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	304	Water Consumption	20.100000	01/19/2014
000000839	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	650.000000	01/19/2014
000000839	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	401	Electric Fuel Rate (LEAC Rate)	0.304260	01/19/2014
000000839	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	401	Electric Non-Fuel Rate (Fixed)	0.022000	01/19/2014
000000839	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	401	Monthly Customer Charge	7.690000	01/19/2014
000000839	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	01/19/2014
000000840	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	409	Apartment Rental	650.000000	01/19/2014
000000840	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	409	Electric Fuel Rate (LEAC Rate)	0.304260	01/19/2014
000000840	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	409	Electric Non-Fuel Rate (Fixed)	0.022000	01/19/2014
000000840	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	409	Monthly Customer Charge	7.690000	01/19/2014
000000840	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	409	Water Consumption	20.100000	01/19/2014
000000841	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	308	Apartment Rental	650.000000	01/23/2014
000000841	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	308	Electric Fuel Rate (LEAC Rate)	0.304260	01/23/2014
000000841	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	308	Electric Non-Fuel Rate (Fixed)	0.022000	01/23/2014
000000841	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	308	Monthly Customer Charge	7.690000	01/23/2014
000000841	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	308	Water Consumption	20.100000	01/23/2014
000000842	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	650.000000	01/23/2014
000000842	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	410	Electric Fuel Rate (LEAC Rate)	0.304260	01/23/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Г000000842	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	410	Electric Non-Fuel Rate (Fixed)	0.022000	01/23/2014
000000842	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	410	Monthly Customer Charge	7.690000	01/23/2014
000000842	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	410	Water Consumption	20.100000	01/23/2014
Γ000000843	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	650.000000	01/23/2014
Γ000000843	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.304260	01/23/2014
T000000843	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.022000	01/23/2014
Γ000000843	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	403	Monthly Customer Charge	7.690000	01/23/2014
Γ000000843	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	403	Water Consumption	20.100000	01/23/2014
T000000832	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	650.000000	01/11/2014
Г000000832	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	402	Electric Fuel Rate (LEAC Rate)	0.304260	01/11/2014
Г000000832	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.022000	01/11/2014
T000000832	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.690000	01/11/2014
T000000832	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	402	Water Consumption	20.100000	01/11/2014
T000000833	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	650.000000	01/11/2014
T000000833	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	404	Electric Fuel Rate (LEAC Rate)	0.304260	01/11/2014
T000000833	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	404	Electric Non-Fuel Rate (Fixed)	0.022000	01/11/2014
T000000833	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	404	Monthly Customer Charge	7.690000	01/11/2014
T000000833	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	404	Water Consumption	20.100000	01/11/2014
Γ000000848	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL		Finasisu Terraces D	FT D 2BR	208	Apartment Rental	650.000000	01/23/2014
Γ000000848	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL		Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.304260	01/23/2014
Г000000848	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL		Finasisu Terraces D	FT D 2BR	208	Electric Non-Fuel Rate (Fixed)	0.022000	01/23/2014
T000000848	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL		Finasisu Terraces D	FT D 2BR	208	Monthly Customer Charge	7.690000	01/23/2014
T000000848	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL		Finasisu Terraces D	FT D 2BR	208	Water Consumption	20.100000	01/23/2014
T000000850	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	306	Apartment Rental	650.000000	01/30/2014
T000000850	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	306	Electric Fuel Rate (LEAC Rate)	0.304260	01/30/2014
T000000850	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	306	Electric Non-Fuel Rate (Fixed)	0.022000	01/30/2014
T000000850	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	306	Monthly Customer Charge	7.690000	01/30/2014
T000000850	DYNAMIC AIRWAYS C/O MOLLY LUKENBILL	1414974	Finasisu Terraces D	FT D 2BR	306	Water Consumption	20.100000	01/30/2014
DYNAMIC AIRWA	YS C/O PAUL J. SOTTOSANTI							
Г000000831	DYNAMIC AIRWAYS C/O PAUL J. SOTTOSANTI	1414974	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	550.000000	01/11/2014
T000000831	DYNAMIC AIRWAYS C/O PAUL J. SOTTOSANTI	1414974	Finasisu Terraces D	FT D 2BR	304	Water Consumption	20.100000	01/11/2014
Г00000768	DYNAMIC AIRWAYS C/O PAUL J. SOTTOSANTI	1414974	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	650.000000	10/21/2013
T000000768	DYNAMIC AIRWAYS C/O PAUL J. SOTTOSANTI	1414974	Finasisu Terraces D	FT D 2BR	201	Water Consumption	20.100000	10/21/2013
DYNAMIC AIRWA	YS C/O ROB BUNCE							
T000000770	DYNAMIC AIRWAYS C/O ROB BUNCE	1414974	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	650.000000	10/22/2013
T000000770	DYNAMIC AIRWAYS C/O ROB BUNCE	1414974	Finasisu Terraces D	FT D 2BR	203	Water Consumption	20.100000	10/22/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
YNAMIC AIRWA	YS FOR GREG FRANCHETTI							
Γ000000810	DYNAMIC AIRWAYS FOR GREG FRANCHETTI	1414974	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	450.000000	12/14/2013
000000810	DYNAMIC AIRWAYS FOR GREG FRANCHETTI	1414974	Finasisu Terraces D	FT D 2BR	302	Basic Operating Cost	750.000000	12/14/2013
ARNST'S & YOU	ING CNMI INC.							
Г000000726	EARNST'S & YOUNG CNMI INC.	1404400	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	550.000000	07/14/2013
000000726	EARNST'S & YOUNG CNMI INC.	1404400	Finasisu Terraces D	FT D 2BR	404	Water Consumption	20.100000	07/14/2013
000000658	EARNST'S & YOUNG CNMI INC.	1404400	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	450.000000	03/01/2013
000000658	EARNST'S & YOUNG CNMI INC.	1404400	Finasisu Terraces D	FT D 2BR	402	Basic Operating Cost	1,050.000000	03/01/2013
000000369	EARNST'S & YOUNG CNMI INC.	1404400	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	350.000000	05/01/2011
000000369	EARNST'S & YOUNG CNMI INC.	1404400	Finasisu Terraces C	FT C 2BR	406	Utilities-Apartment Rental	129.900000	05/01/2011
Г000000369	EARNST'S & YOUNG CNMI INC.	1404400	Finasisu Terraces C	FT C 2BR	406	Water Consumption	20.100000	05/01/2011
DGAR GARCIA								
000000800	EDGAR GARCIA	1400998	Navy Hill Terraces	LNH 1BR	101	Apartment Rental	330.000000	12/01/2013
000000800	EDGAR GARCIA	1400998	Navy Hill Terraces	LNH 1BR	101	Share on Generator Expenses	0.000000	12/01/2013
000000800	EDGAR GARCIA	1400998	Navy Hill Terraces	LNH 1BR	101	Water Consumption	25.000000	12/01/2013
EDGARDO S. CAS	<u>SING</u>							
000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	170.000000	07/01/2022
000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.342350	07/01/2022
000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.021000	07/01/2022
000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	Share on Generator Expenses	0.000000	07/01/2022
000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	Infrastructure Surcharge	0.000000	07/01/2022
000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	Monthly Customer Charge	7.000000	07/01/2022
000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	CUC Refund	0.000000	07/01/2022
Г000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	07/01/2022
000001767	EDGARDO S. CASING	1416222	Garapan Courtyard B	GC B 1BR	206	Internet Access	10.000000	07/01/2022
EDITH LOMERIO								
000000717	EDITH LOMERIO	1411641	JP Centre Apartment	JPC 1BR	303	Apartment Rental	100.000000	06/09/2013
Γ000000717	EDITH LOMERIO	1411641	JP Centre Apartment	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	0.342350	06/09/2013
000000717	EDITH LOMERIO	1411641	JP Centre Apartment	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	0.021000	06/09/2013
000000717	EDITH LOMERIO	1411641	JP Centre Apartment	JPC 1BR	303	Infrastructure Surcharge	0.000000	06/09/2013
000000717	EDITH LOMERIO	1411641	JP Centre Apartment	JPC 1BR	303	CUC Refund	0.000000	06/09/2013
000000717	EDITH LOMERIO	1411641	JP Centre Apartment	JPC 1BR	303	Water Consumption	20.100000	06/09/2013
EDIZA CALUBAD	<u>LUSTICA</u>							
000001551	EDIZA CALUBAD LUSTICA	1417204	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	330.000000	05/02/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Γ000001551	EDIZA CALUBAD LUSTICA	1417204	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	05/02/2020
EDMARK T. MENI	<u>DOZA</u>							
T000000059	EDMARK T. MENDOZA	1414034	Garapan Courtyard B	GC B 1BR	101	Apartment Rental	140.000000	04/09/2010
T000000059	EDMARK T. MENDOZA	1414034	Garapan Courtyard B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	0.312120	04/09/2010
T000000059	EDMARK T. MENDOZA	1414034	Garapan Courtyard B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	0.022000	04/09/2010
T000000059	EDMARK T. MENDOZA	1414034	Garapan Courtyard B	GC B 1BR	101	Monthly Customer Charge	7.690000	04/09/2010
T000000059	EDMARK T. MENDOZA	1414034	Garapan Courtyard B	GC B 1BR	101	Water Consumption	20.100000	04/09/2010
EDNA PERATER	<u>RULUKED</u>							
T000001724	EDNA PERATER RULUKED	1417973	Sunset View Terraces	SVT 2BR	8	Apartment Rental	650.000000	03/05/2022
T000001724	EDNA PERATER RULUKED	1417973	Sunset View Terraces	SVT 2BR	8	Water Consumption	25.000000	03/05/2022
T000001065	EDNA PERATER RULUKED	1415317	Garapan Courtyard A	GC A 1BR	109	Apartment Rental	150.000000	02/05/2015
T000001065	EDNA PERATER RULUKED	1415317	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.159590	02/05/2015
T000001065	EDNA PERATER RULUKED	1415317	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.050000	02/05/2015
T000001065	EDNA PERATER RULUKED	1415317	Garapan Courtyard A	GC A 1BR	109	Infrastructure Surcharge	0.021000	02/05/2015
T000001065	EDNA PERATER RULUKED	1415317	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.000000	02/05/2015
T000001065	EDNA PERATER RULUKED	1415317	Garapan Courtyard A	GC A 1BR	109	CUC Refund	-0.023000	02/05/2015
T000001065	EDNA PERATER RULUKED	1415317	Garapan Courtyard A	GC A 1BR	109	Water Consumption	20.100000	02/05/2015
T000001085	EDNA PERATER RULUKED	1415317	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	150.000000	04/01/2015
T000001085	EDNA PERATER RULUKED	1415317	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.144450	04/01/2015
T000001085	EDNA PERATER RULUKED	1415317	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.059000	04/01/2015
T000001085	EDNA PERATER RULUKED	1415317	Garapan Courtyard B	GC B 1BR	202	Infrastructure Surcharge	0.000000	04/01/2015
T000001085	EDNA PERATER RULUKED	1415317	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.000000	04/01/2015
T000001085	EDNA PERATER RULUKED	1415317	Garapan Courtyard B	GC B 1BR	202	CUC Refund	-0.023000	04/01/2015
T000001085	EDNA PERATER RULUKED	1415317	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	04/01/2015
EDRALYN SANCI	HEZ MATAGOLAI							
T000001592	EDRALYN SANCHEZ MATAGOLAI	1417687	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	580.000000	09/19/2020
T000001592	EDRALYN SANCHEZ MATAGOLAI	1417687	Finasisu Terraces D	FT D 2BR	206	Share on Generator Expenses	0.000000	09/19/2020
T000001592	EDRALYN SANCHEZ MATAGOLAI	1417687	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	09/19/2020
EDUARDO MAGA	NA PABICO							
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	Apartment Rental	170.000000	03/12/2021
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	0.342350	03/12/2021
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	0.021000	03/12/2021
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	Share on Generator Expenses	0.000000	03/12/2021
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	Infrastructure Surcharge	0.000000	03/12/2021
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	Monthly Customer Charge	7.000000	03/12/2021

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	CUC Refund	0.000000	03/12/2021
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	Water Consumption	20.100000	03/12/2021
T000001637	EDUARDO MAGANA PABICO	1410278	Garapan Courtyard A	GC A 1BR	203	Internet Access	10.000000	03/12/2021
EDWARD ARRIOL	<u> A JR.</u>							
T000000322	EDWARD ARRIOLA JR.	1413038	Sunset View Terraces	SVT 2BR	18	Apartment Rental	300.000000	12/01/2010
T000000322	EDWARD ARRIOLA JR.	1413038	Sunset View Terraces	SVT 2BR	18	Water Consumption	20.100000	12/01/2010
EDWARD R. WILL	<u>IAMS</u>							
T000001388	EDWARD R. WILLIAMS	1416369	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	280.000000	07/01/2018
T000001388	EDWARD R. WILLIAMS	1416369	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	07/01/2018
EDWARD SABLAI	N CABRERA							
T000001685	EDWARD SABLAN CABRERA	1417875	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	330.000000	10/01/2021
T000001685	EDWARD SABLAN CABRERA	1417875	Finasisu Terraces A	FT A 1BR	116	Water Consumption	22.500000	10/01/2021
EDWIN MIGUEL S	TA THERESA							
T000001747	EDWIN MIGUEL STA THERESA	1418003	Finasisu Terraces B	FT B 1BR	111	Apartment Rental	330.000000	05/15/2022
T000001747	EDWIN MIGUEL STA THERESA	1418003	Finasisu Terraces B	FT B 1BR	111	Water Consumption	22.500000	05/15/2022
EFREN J. CACDA	<u>c</u>							
T000000060	EFREN J. CACDAC	1413641	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	250.000000	01/03/2009
T000000060	EFREN J. CACDAC	1413641	Finasisu Terraces B	FT B 1BR	114	Water Consumption	20.100000	01/03/2009
EIMEE Q. GRANA	<u>DA</u>							
T000001352	EIMEE Q. GRANADA	1416185	Finasisu Terraces B	FT B 1BR	105	Apartment Rental	280.000000	11/01/2017
T000001352	EIMEE Q. GRANADA	1416185	Finasisu Terraces B	FT B 1BR	105	Water Consumption	22.500000	11/01/2017
ELCHONON D. GO	<u>OLOB</u>							
T000000061	ELCHONON D. GOLOB	1413735	Sunset View Terraces	SVT 2BR	17	Apartment Rental	500.000000	08/01/2010
T000000061	ELCHONON D. GOLOB	1413735	Sunset View Terraces	SVT 2BR	17	Water Consumption	20.100000	08/01/2010
ELDEN M. SABLA	N &/OR NANAE E. SABLAN							
T000000062	ELDEN M. SABLAN &/OR NANAE E. SABLAN	1412990	Finasisu Terraces B	FT B 2BR	202	Apartment Rental	350.000000	05/14/2010
T000000062	ELDEN M. SABLAN &/OR NANAE E. SABLAN	1412990	Finasisu Terraces B	FT B 2BR	202	Water Consumption	20.100000	05/14/2010
ELDER VERNILE	PRINCE C/O THE CHURCH OF JESUS CHRIST LAT	TER DAY						
T000000691	ELDER VERNILE PRINCE C/O THE CHURCH OF	1414470	Sunset View Terraces	SVT 2BR	8	Apartment Rental	550.000000	05/01/2013
T000000691	ELDER VERNILE PRINCE C/O THE CHURCH OF	1414470	Sunset View Terraces	SVT 2BR	8	Water Consumption	25.000000	05/01/2013

ELEANOR SURETA (ELOY)

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001451	ELEANOR SURETA (ELOY)	1416702	Finasisu Terraces A	FT A 1BR	101	Apartment Rental	280.000000	07/21/2019
000001451	ELEANOR SURETA (ELOY)	1416702	Finasisu Terraces A	FT A 1BR	101	Water Consumption	22.500000	07/21/2019
000001721	ELEANOR SURETA (ELOY)	1416702	Finasisu Terraces B	FT B 2BR	204	Apartment Rental	408.000000	02/01/2022
Γ000001721	ELEANOR SURETA (ELOY)	1416702	Finasisu Terraces B	FT B 2BR	204	Water Consumption	25.000000	02/01/2022
ELEAZAR Y. SIGU	JA AND/OR ENVEE G. SIGUA							
000000490	ELEAZAR Y. SIGUA AND/OR ENVEE G. SIGUA	1413546	Ocean View Terraces	OVT 2BR	12	Apartment Rental	500.000000	05/01/2012
Γ000000490	ELEAZAR Y. SIGUA AND/OR ENVEE G. SIGUA	1413546	Ocean View Terraces	OVT 2BR	12	Water Consumption	20.100000	05/01/2012
LENA RELOX D	ELOS SANTOS							
000001651	ELENA RELOX DELOS SANTOS	1405323	Sunset View Terraces	SVT 2BR	14	Apartment Rental	650.000000	06/01/2021
Γ000001651	ELENA RELOX DELOS SANTOS	1405323	Sunset View Terraces	SVT 2BR	14	Water Consumption	25.000000	06/01/2021
ELISA B. ADA								
Г000000917	ELISA B. ADA	1415129	Finasisu Terraces B	FT B 2BR	202	Apartment Rental	350.000000	06/12/2014
000000917	ELISA B. ADA	1415129	Finasisu Terraces B	FT B 2BR	202	Water Consumption	25.000000	06/12/2014
LISA DELA PAC	ION &/OR DARWIN BARBO							
000000484	ELISA DELA PACION &/OR DARWIN BARBO	1414560	Finasisu Terraces C	FT C 2BR	410	Apartment Rental	250.000000	04/05/2012
000000484	ELISA DELA PACION &/OR DARWIN BARBO	1414560	Finasisu Terraces C	FT C 2BR	410	Water Consumption	20.100000	04/05/2012
LISA DELA PAC	ION AND/OR EMIR ABUAN							
000000402	ELISA DELA PACION AND/OR EMIR ABUAN	1412181	Finasisu Terraces C	FT C 2BR	309	Apartment Rental	380.000000	08/08/2011
000000402	ELISA DELA PACION AND/OR EMIR ABUAN	1412181	Finasisu Terraces C	FT C 2BR	309	Share on Generator Expenses	0.000000	08/08/2011
000000402	ELISA DELA PACION AND/OR EMIR ABUAN	1412181	Finasisu Terraces C	FT C 2BR	309	Water Consumption	25.000000	08/08/2011
000001500	ELISA DELA PACION AND/OR EMIR ABUAN	1412181	HILLTOP CONDO	WT 2BR	202	Apartment Rental	800.000000	12/01/2019
000001500	ELISA DELA PACION AND/OR EMIR ABUAN	1412181	HILLTOP CONDO	WT 2BR	202	Water Consumption	32.000000	12/01/2019
LIZABETH CAB	ANAG SAGUN							
000001579	ELIZABETH CABANAG SAGUN	1417650	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	170.000000	08/08/2020
000001579	ELIZABETH CABANAG SAGUN	1417650	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.113300	08/08/2020
Γ000001579	ELIZABETH CABANAG SAGUN	1417650	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	08/08/2020
000001579	ELIZABETH CABANAG SAGUN	1417650	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.000000	08/08/2020
000001579	ELIZABETH CABANAG SAGUN	1417650	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	08/08/2020
000001579	ELIZABETH CABANAG SAGUN	1417650	Garapan Courtyard A	GC A 1BR	106	Internet Access	30.000000	08/08/2020
LIZABETH DEL	ROSARIO &/OR LORENA B. AGUILAR							
000001050	ELIZABETH DEL ROSARIO &/OR LORENA B. AG	1414200	Finasisu Terraces B	FT B 1BR	115	Apartment Rental	225.000000	01/23/2015
000001050	ELIZABETH DEL ROSARIO &/OR LORENA B. AG	1414200	Finasisu Terraces B	FT B 1BR	115	Share on Generator Expenses	0.000000	01/23/2015
000001050	ELIZABETH DEL ROSARIO &/OR LORENA B. AG	1414200	Finasisu Terraces B	FT B 1BR	115	Water Consumption	22.500000	01/23/2015

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EMILIO GARRA JR

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
LIZABETH OLEG	<u>GARIO</u>							
000000063	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	200.000000	01/15/2009
000000063	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.304260	01/15/2009
000000063	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.092000	01/15/2009
000000063	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	307	Infrastructure Surcharge	-0.023000	01/15/2009
000000063	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	307	CUC Refund	-0.023000	01/15/2009
000000063	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	01/15/2009
000000916	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	301	Apartment Rental	330.000000	06/01/2014
000000916	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	301	Electric Fuel Rate (LEAC Rate)	0.113300	06/01/2014
000000916	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	301	Electric Non-Fuel Rate (Fixed)	0.021000	06/01/2014
000000916	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	301	Share on Generator Expenses	0.000000	06/01/2014
Г000000916	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	301	Infrastructure Surcharge	0.000000	06/01/2014
Г000000916	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	301	CUC Refund	0.000000	06/01/2014
000000916	ELIZABETH OLEGARIO	1411859	Navy Hill Terraces	LNH 1BR	301	Water Consumption	25.000000	06/01/2014
ELLA ROSE ADRI	ANO AND/OR WARREN ADRIANO							
Γ00000407	ELLA ROSE ADRIANO AND/OR WARREN ADRIA	1414426	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	150.000000	08/05/2011
Г00000407	ELLA ROSE ADRIANO AND/OR WARREN ADRIA	1414426	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.312120	08/05/2011
Γ000000407	ELLA ROSE ADRIANO AND/OR WARREN ADRIA	1414426	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.022000	08/05/2011
T000000407	ELLA ROSE ADRIANO AND/OR WARREN ADRIA	1414426	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.690000	08/05/2011
Г000000407	ELLA ROSE ADRIANO AND/OR WARREN ADRIA	1414426	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	08/05/2011
ELLERINA PALOR	KOA MONGKEYA &/OR MARY-JANE R. RENGIIL							
Г000001432	ELLERINA PALOKOA MONGKEYA &/OR MARY	1416659	Finasisu Terraces D	FT D 2BR	406	Apartment Rental	580.000000	05/11/2019
Γ000001432	ELLERINA PALOKOA MONGKEYA &/OR MARY~	1416659	Finasisu Terraces D	FT D 2BR	406	Water Consumption	25.000000	05/11/2019
ELNA CURATE								
Г000000064	ELNA CURATE	1400233	Ocean View Terraces	OVT 2BR	21	Apartment Rental	637.500000	06/20/2008
000000064	ELNA CURATE	1400233	Ocean View Terraces	OVT 2BR	21	Water Consumption	25.000000	06/20/2008
EMERENCIANA T	<u>OLENTINO</u>							
Г000000168	EMERENCIANA TOLENTINO	1411155	JP Centre Apartment	JPC 1BR	308	Apartment Rental	190.000000	08/03/2010
000000168	EMERENCIANA TOLENTINO	1411155	JP Centre Apartment	JPC 1BR	308	Electric Fuel Rate (LEAC Rate)	0.342350	08/03/2010
000000168	EMERENCIANA TOLENTINO	1411155	JP Centre Apartment	JPC 1BR	308	Electric Non-Fuel Rate (Fixed)	0.021000	08/03/2010
Γ000000168	EMERENCIANA TOLENTINO	1411155	JP Centre Apartment	JPC 1BR	308	Infrastructure Surcharge	0.000000	08/03/2010
Γ000000168	EMERENCIANA TOLENTINO	1411155	JP Centre Apartment	JPC 1BR	308	CUC Refund	0.000000	08/03/2010
000000168	EMERENCIANA TOLENTINO	1411155	JP Centre Apartment	JPC 1BR	308	Water Consumption	20.100000	08/03/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001591	EMILIO GARRA JR	1416748	Ocean View Terraces	OVT	1S	Water Adjustment	10.100000	09/01/2020
Γ000001591	EMILIO GARRA JR	1416748	Ocean View Terraces	OVT	1S	Electric Fuel Rate (LEAC Rate)	0.342350	09/01/2020
T000001591	EMILIO GARRA JR	1416748	Ocean View Terraces	OVT	1S	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2020
T000001591	EMILIO GARRA JR	1416748	Ocean View Terraces	OVT	1S	CUC Refund	0.000000	09/01/2020
T000001591	EMILIO GARRA JR	1416748	Ocean View Terraces	OVT	1S	Utilities-Apartment Rental	65.000000	09/01/2020
EMILY KATE MOR	<u>RELL</u>							
T000001152	EMILY KATE MORRELL	1415461	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	250.000000	08/01/2015
T000001152	EMILY KATE MORRELL	1415461	Finasisu Terraces A	FT A 1BR	115	Share on Generator Expenses	0.000000	08/01/2015
T000001152	EMILY KATE MORRELL	1415461	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	08/01/2015
EMILY QIU YI								
T000000893	EMILY QIU YI	1415103	Sunset View Terraces	SVT 2BR	17	Apartment Rental	575.000000	05/01/2014
T000000893	EMILY QIU YI	1415103	Sunset View Terraces	SVT 2BR	17	Water Consumption	25.000000	05/01/2014
ENSEWIDA KILEL	<u>EMAN</u>							
T000001004	ENSEWIDA KILELEMAN	1415233	Finasisu Terraces B	FT B 1BR	107	Apartment Rental	225.000000	11/03/2014
T000001004	ENSEWIDA KILELEMAN	1415233	Finasisu Terraces B	FT B 1BR	107	Water Consumption	22.500000	11/03/2014
ERIC CACCIATOR	E AND/OR PETER BEAUDRY							
T000000406	ERIC CACCIATORE AND/OR PETER BEAUDRY	000000000000000000000000000000000000000	HILLTOP CONDO	WT 2BR	206	Apartment Rental	700.000000	08/02/2011
T000000406	ERIC CACCIATORE AND/OR PETER BEAUDRY	000000000000000000000000000000000000000	HILLTOP CONDO	WT 2BR	206	Water Consumption	31.800000	08/02/2011
ERIC J. BELKY								
T000000065	ERIC J. BELKY	1413871	Finasisu Terraces C	FT C 2BR	309	Apartment Rental	400.000000	08/25/2009
T000000065	ERIC J. BELKY	1413871	Finasisu Terraces C	FT C 2BR	309	Water Consumption	20.100000	08/25/2009
ERICA & CARLITO	O TRINIDAD (NMHC)							
Т000000600	ERICA & CARLITO TRINIDAD (NMHC)	1402652	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	1,350.000000	09/06/2012
ERICA WOODS								
T000000066	ERICA WOODS	1414169	Finasisu Terraces B	FT B 2BR	204	Apartment Rental	350.000000	11/05/2010
T000000066	ERICA WOODS	1414169	Finasisu Terraces B	FT B 2BR	204	Water Consumption	20.100000	11/05/2010
ERMELINDA ONE	<u>70</u>							
T000000925	ERMELINDA ONETO	1415139	Finasisu Terraces D	FT D 2BR	308	Apartment Rental	580.000000	06/16/2014
T000000925	ERMELINDA ONETO	1415139	Finasisu Terraces D	FT D 2BR	308	Share on Generator Expenses	0.000000	06/16/2014
T000000925	ERMELINDA ONETO	1415139	Finasisu Terraces D	FT D 2BR	308	Water Consumption	25.000000	06/16/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000316	ERMILA LAVARIAS		Sunset View Terraces	SVT	1S	Electric Fuel Rate (LEAC Rate)	0.342350	03/01/2011
T000000316	ERMILA LAVARIAS		Sunset View Terraces	SVT	1S	Electric Non-Fuel Rate (Fixed)	0.021000	03/01/2011
T000000316	ERMILA LAVARIAS		Sunset View Terraces	SVT	1S	CUC Refund	0.000000	03/01/2011
ERNESTO MIRAN	IDA MAICLE							
T000001214	ERNESTO MIRANDA MAICLE	1415748	Finasisu Terraces B	FT B 1BR	107	Apartment Rental	270.000000	02/06/2016
T000001214	ERNESTO MIRANDA MAICLE	1415748	Finasisu Terraces B	FT B 1BR	107	Water Consumption	22.500000	02/06/2016
ERNESTO PALER	<u>80</u>							
Г000000341	ERNESTO PALERO	1414232	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	225.000000	06/01/2011
T000000341	ERNESTO PALERO	1414232	Finasisu Terraces A	FT A 1BR	109	Water Consumption	20.100000	06/01/2011
ERNST & YOUNG	(CNMI, INC) / MS. CINDELLE SAZON							
T000000737	ERNST & YOUNG (CNMI, INC) / MS. CINDELLE §	1404400	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	550.000000	09/01/2013
T000000737	ERNST & YOUNG (CNMI, INC) / MS. CINDELLE §	1404400	Finasisu Terraces D	FT D 2BR	410	Water Consumption	20.100000	09/01/2013
ERNST & YOUNG	(CNMI, INC) C/O JAN VALLARTA							
T000000801	ERNST & YOUNG (CNMI, INC) C/O JAN VALLAR	1404400	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	550.000000	12/03/2013
T000000801	ERNST & YOUNG (CNMI, INC) C/O JAN VALLAR	1404400	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	12/03/2013
T000000815	ERNST & YOUNG (CNMI, INC) C/O JAN VALLAR	1404400	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	550.000000	12/30/2013
T000000815	ERNST & YOUNG (CNMI, INC) C/O JAN VALLAR	1404400	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	12/30/2013
ERNST & YOUNG	C/O VINCENT LIONG AND FEDIS ALMELOR							
T000000793	ERNST & YOUNG C/O VINCENT LIONG AND FEI	1404400	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	550.000000	11/18/2013
T000000793	ERNST & YOUNG C/O VINCENT LIONG AND FEI	1404400	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	11/18/2013
ERNST & YOUNG	CNMI INC. (ANDREW TSENG)							
T000000965	ERNST & YOUNG CNMI INC. (ANDREW TSENG)	1404400	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	550.000000	08/04/2014
T000000965	ERNST & YOUNG CNMI INC. (ANDREW TSENG)	1404400	Finasisu Terraces D	FT D 2BR	402	Electric Fuel Rate (LEAC Rate)	0.304260	08/04/2014
T000000965	ERNST & YOUNG CNMI INC. (ANDREW TSENG)	1404400	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.059000	08/04/2014
T000000965	ERNST & YOUNG CNMI INC. (ANDREW TSENG)	1404400	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	08/04/2014
T000000965	ERNST & YOUNG CNMI INC. (ANDREW TSENG)	1404400	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.000000	08/04/2014
T000000965	ERNST & YOUNG CNMI INC. (ANDREW TSENG)	1404400	Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	08/04/2014
T000000965	ERNST & YOUNG CNMI INC. (ANDREW TSENG)	1404400	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	08/04/2014
ERNST & YOUNG	CNMI, INC. C/O GIRLIE CUENCO							
T000001051	ERNST & YOUNG CNMI, INC. C/O GIRLIE CUEN	1404400	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	25.000000	01/12/2015
T000001051	ERNST & YOUNG CNMI, INC. C/O GIRLIE CUEN		Finasisu Terraces D	FT D 2BR	209	Basic Operating Cost	750.000000	01/12/2015

ERNST & YOUNG CNMI, INC. C/O KAREN CARPO

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001070	ERNST & YOUNG CNMI, INC. C/O KAREN	CARF 1404400	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	02/09/2015
T000001070	ERNST & YOUNG CNMI, INC. C/O KAREN	CARF 1404400	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.304260	02/09/2015
T000001070	ERNST & YOUNG CNMI, INC. C/O KAREN	CARF 1404400	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.059000	02/09/2015
T000001070	ERNST & YOUNG CNMI, INC. C/O KAREN	CARF 1404400	Finasisu Terraces D	FT D 2BR	403	Infrastructure Surcharge	0.021000	02/09/2015
T000001070	ERNST & YOUNG CNMI, INC. C/O KAREN	CARF 1404400	Finasisu Terraces D	FT D 2BR	403	Monthly Customer Charge	7.000000	02/09/2015
T000001070	ERNST & YOUNG CNMI, INC. C/O KAREN	CARF 1404400	Finasisu Terraces D	FT D 2BR	403	CUC Refund	-0.023000	02/09/2015
T000001070	ERNST & YOUNG CNMI, INC. C/O KAREN	CARF 1404400	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	02/09/2015
ERNST & YOUNG	CNMI, INC. C/O MR. VINCENT LIONG							
T000001078	ERNST & YOUNG CNMI, INC. C/O MR. VIN	CEN7 1404400	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	25.000000	02/23/2015
T000001078	ERNST & YOUNG CNMI, INC. C/O MR. VIN	CEN1 1404400	Finasisu Terraces D	FT D 2BR	309	Electric Fuel Rate (LEAC Rate)	0.304260	02/23/2015
T000001078	ERNST & YOUNG CNMI, INC. C/O MR. VIN	CEN1 1404400	Finasisu Terraces D	FT D 2BR	309	Electric Non-Fuel Rate (Fixed)	0.092000	02/23/2015
Г000001078	ERNST & YOUNG CNMI, INC. C/O MR. VIN	CEN1 1404400	Finasisu Terraces D	FT D 2BR	309	Infrastructure Surcharge	0.021000	02/23/2015
Г000001078	ERNST & YOUNG CNMI, INC. C/O MR. VIN	CEN1 1404400	Finasisu Terraces D	FT D 2BR	309	Monthly Customer Charge	7.690000	02/23/2015
T000001078	ERNST & YOUNG CNMI, INC. C/O MR. VIN	CEN1 1404400	Finasisu Terraces D	FT D 2BR	309	CUC Refund	-0.023000	02/23/2015
T000001078	ERNST & YOUNG CNMI, INC. C/O MR. VIN	CEN7 1404400	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	02/23/2015
ERNST & YOUNG	CNMI, INC. C/O MS. KEYSHA DUEÑAS							
Γ000001081	ERNST & YOUNG CNMI, INC. C/O MS. KEY	'SHA 1404400	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	25.000000	03/02/2015
Γ000001081	ERNST & YOUNG CNMI, INC. C/O MS. KEY	SHA 1404400	Finasisu Terraces D	FT D 2BR	209	Basic Operating Cost	750.000000	03/02/2015
ERNST & YOUNG	CNMI, INC. C/O ANNALYHN ADALIGA							
T000000978	ERNST & YOUNG CNMI, INC. C/O ANNALY	HN A 1404400	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	550.000000	08/24/2014
Г000000978	ERNST & YOUNG CNMI, INC. C/O ANNALY	HN A 1404400	Finasisu Terraces D	FT D 2BR	401	Electric Fuel Rate (LEAC Rate)	0.304260	08/24/2014
Γ000000978	ERNST & YOUNG CNMI, INC. C/O ANNALY	HN A 1404400	Finasisu Terraces D	FT D 2BR	401	Electric Non-Fuel Rate (Fixed)	0.059000	08/24/2014
000000978	ERNST & YOUNG CNMI, INC. C/O ANNALY	HN A 1404400	Finasisu Terraces D	FT D 2BR	401	Infrastructure Surcharge	0.021000	08/24/2014
000000978	ERNST & YOUNG CNMI, INC. C/O ANNALY	HN A 1404400	Finasisu Terraces D	FT D 2BR	401	Monthly Customer Charge	7.000000	08/24/2014
000000978	ERNST & YOUNG CNMI, INC. C/O ANNALY	HN A 1404400	Finasisu Terraces D	FT D 2BR	401	CUC Refund	-0.023000	08/24/2014
000000978	ERNST & YOUNG CNMI, INC. C/O ANNALY	HN A 1404400	Finasisu Terraces D	FT D 2BR	401	Water Consumption	25.000000	08/24/2014
ERNST & YOUNG	CNMI, INC. C/O CHRISTOPHER LUBI							
Г000000829	ERNST & YOUNG CNMI, INC. C/O CHRISTO	PHE 1404400	Finasisu Terraces D	FT D 2BR	307	Apartment Rental	550.000000	01/12/2014
000000829	ERNST & YOUNG CNMI, INC. C/O CHRISTO	PHE 1404400	Finasisu Terraces D	FT D 2BR	307	Water Consumption	20.100000	01/12/2014
000000640	ERNST & YOUNG CNMI, INC. C/O CHRISTO	PHE 1404400	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	550.000000	01/27/2013
000000640	ERNST & YOUNG CNMI, INC. C/O CHRISTO	PHE 1404400	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	01/27/2013
ERNST & YOUNG	CNMI, INC. C/O FEI FEI TANG							
T000001036	ERNST & YOUNG CNMI, INC. C/O FEI FEI T	ANG 1404400	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	550.000000	12/15/2014
	\					, partition routed	555.00000	12, 10, 20 17

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Г000001036	ERNST & YOUNG CNMI, INC. C/O FEI FEI TANG	1404400	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.092000	12/15/2014
000001036	ERNST & YOUNG CNMI, INC. C/O FEI FEI TANG	1404400	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	12/15/2014
000001036	ERNST & YOUNG CNMI, INC. C/O FEI FEI TANG	1404400	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.000000	12/15/2014
000001036	ERNST & YOUNG CNMI, INC. C/O FEI FEI TANG	1404400	Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	12/15/2014
000001036	ERNST & YOUNG CNMI, INC. C/O FEI FEI TANG	1404400	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	12/15/2014
RNST & YOUNG	CNMI, INC. C/O MS. MARIA FEDIS ALMELOR							
000001058	ERNST & YOUNG CNMI, INC. C/O MS. MARIA FE	1404400	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	25.000000	01/20/2015
000001058	ERNST & YOUNG CNMI, INC. C/O MS. MARIA FE	1404400	Finasisu Terraces D	FT D 2BR	203	Electric Fuel Rate (LEAC Rate)	0.304260	01/20/2015
000001058	ERNST & YOUNG CNMI, INC. C/O MS. MARIA FE	1404400	Finasisu Terraces D	FT D 2BR	203	Electric Non-Fuel Rate (Fixed)	0.092000	01/20/2015
000001058	ERNST & YOUNG CNMI, INC. C/O MS. MARIA FE	1404400	Finasisu Terraces D	FT D 2BR	203	Infrastructure Surcharge	0.021000	01/20/2015
000001058	ERNST & YOUNG CNMI, INC. C/O MS. MARIA FE	1404400	Finasisu Terraces D	FT D 2BR	203	Monthly Customer Charge	7.690000	01/20/2015
000001058	ERNST & YOUNG CNMI, INC. C/O MS. MARIA FE	1404400	Finasisu Terraces D	FT D 2BR	203	CUC Refund	-0.023000	01/20/2015
000001058	ERNST & YOUNG CNMI, INC. C/O MS. MARIA FE	1404400	Finasisu Terraces D	FT D 2BR	203	Water Consumption	25.000000	01/20/2015
ERWIN V. BORLO	ONGAN &/OR MARIE BORLONGAN							
000001153	ERWIN V. BORLONGAN &/OR MARIE BORLONG	1411358	Finasisu Terraces B	FT B 2BR	207	Apartment Rental	380.000000	08/01/2015
000001153	ERWIN V. BORLONGAN &/OR MARIE BORLONG	1411358	Finasisu Terraces B	FT B 2BR	207	Share on Generator Expenses	0.000000	08/01/2015
Γ000001153	ERWIN V. BORLONGAN &/OR MARIE BORLONG	1411358	Finasisu Terraces B	FT B 2BR	207	Water Consumption	25.000000	08/01/2015
ESMERALDO "G	ARRY" TING &/OR ROWEL CADUAN							
T000000067	ESMERALDO "GARRY" TING &/OR ROWEL CAD	1411336	Finasisu Terraces C	FT C 2BR	209	Apartment Rental	380.000000	01/01/2011
000000067	ESMERALDO "GARRY" TING &/OR ROWEL CAD	1411336	Finasisu Terraces C	FT C 2BR	209	Share on Generator Expenses	0.000000	01/01/2011
Γ000000067	ESMERALDO "GARRY" TING &/OR ROWEL CAD	1411336	Finasisu Terraces C	FT C 2BR	209	Water Consumption	25.000000	01/01/2011
	IRILLO TING "GARRIE"							
<u>ESMERALDO MU</u>								
	ESMERALDO MURILLO TING "GARRIE"	1409869	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	170.000000	09/01/2021
<u>ESMERALDO MU</u> Г000001679 Г000001679	ESMERALDO MURILLO TING "GARRIE" ESMERALDO MURILLO TING "GARRIE"	1409869 1409869	Garapan Courtyard B Garapan Courtyard B	GC B 1BR GC B 1BR	210 210	Apartment Rental Electric Fuel Rate (LEAC Rate)	170.000000 0.113300	09/01/2021 09/01/2021
Г000001679			·			•		
Г000001679 Г000001679	ESMERALDO MURILLO TING "GARRIE"	1409869	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.113300	09/01/2021
Г000001679 Г000001679 Г000001679	ESMERALDO MURILLO TING "GARRIE" ESMERALDO MURILLO TING "GARRIE"	1409869 1409869	Garapan Courtyard B Garapan Courtyard B	GC B 1BR GC B 1BR	210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed)	0.113300 0.021000	09/01/2021 09/01/2021
T000001679 T000001679 T000001679 T000001679	ESMERALDO MURILLO TING "GARRIE" ESMERALDO MURILLO TING "GARRIE" ESMERALDO MURILLO TING "GARRIE"	1409869 1409869 1409869	Garapan Courtyard B Garapan Courtyard B Garapan Courtyard B	GC B 1BR GC B 1BR GC B 1BR	210 210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Share on Generator Expenses	0.113300 0.021000 0.000000	09/01/2021 09/01/2021 09/01/2021
000001679 000001679 000001679 000001679 000001679	ESMERALDO MURILLO TING "GARRIE" ESMERALDO MURILLO TING "GARRIE" ESMERALDO MURILLO TING "GARRIE" ESMERALDO MURILLO TING "GARRIE"	1409869 1409869 1409869 1409869	Garapan Courtyard B Garapan Courtyard B Garapan Courtyard B Garapan Courtyard B	GC B 1BR GC B 1BR GC B 1BR GC B 1BR	210 210 210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Share on Generator Expenses Infrastructure Surcharge	0.113300 0.021000 0.000000 0.000000	09/01/2021 09/01/2021 09/01/2021 09/01/2021
7000001679 7000001679 7000001679 7000001679 7000001679 7000001679	ESMERALDO MURILLO TING "GARRIE"	1409869 1409869 1409869 1409869	Garapan Courtyard B	GC B 1BR GC B 1BR GC B 1BR GC B 1BR GC B 1BR	210 210 210 210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Share on Generator Expenses Infrastructure Surcharge Monthly Customer Charge	0.113300 0.021000 0.000000 0.000000 7.000000	09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021
T000001679 T000001679 T000001679 T000001679 T000001679 T000001679	ESMERALDO MURILLO TING "GARRIE"	1409869 1409869 1409869 1409869 1409869	Garapan Courtyard B	GC B 1BR GC B 1BR GC B 1BR GC B 1BR GC B 1BR GC B 1BR	210 210 210 210 210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Share on Generator Expenses Infrastructure Surcharge Monthly Customer Charge CUC Refund	0.113300 0.021000 0.000000 0.000000 7.000000 0.000000	09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021
7000001679 7000001679 7000001679 7000001679 7000001679 7000001679 7000001679	ESMERALDO MURILLO TING "GARRIE"	1409869 1409869 1409869 1409869 1409869 1409869	Garapan Courtyard B	GC B 1BR	210 210 210 210 210 210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Share on Generator Expenses Infrastructure Surcharge Monthly Customer Charge CUC Refund Water Consumption	0.113300 0.021000 0.000000 0.000000 7.000000 0.000000 20.100000	09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021
Г000001679 Г000001679 Г000001679 Г000001679	ESMERALDO MURILLO TING "GARRIE"	1409869 1409869 1409869 1409869 1409869 1409869 1409869	Garapan Courtyard B	GC B 1BR	210 210 210 210 210 210 210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Share on Generator Expenses Infrastructure Surcharge Monthly Customer Charge CUC Refund Water Consumption Internet Access	0.113300 0.021000 0.000000 0.000000 7.000000 0.000000 20.100000 20.000000	09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021
T000001679 T000001679 T000001679 T000001679 T000001679 T000001679 T000001679 T000001679	ESMERALDO MURILLO TING "GARRIE"	1409869 1409869 1409869 1409869 1409869 1409869 1409869 1409869	Garapan Courtyard B Finasisu Terraces A	GC B 1BR	210 210 210 210 210 210 210 210 210	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Share on Generator Expenses Infrastructure Surcharge Monthly Customer Charge CUC Refund Water Consumption Internet Access Apartment Rental	0.113300 0.021000 0.000000 0.000000 7.000000 0.000000 20.100000 20.000000 330.000000	09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 09/01/2021 03/14/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
ESPERANZA BIN	UYA CASTRO							
T000000905	ESPERANZA BINUYA CASTRO	1404401	Finasisu Terraces B	FT B 1BR	105	Apartment Rental	350.000000	06/01/2014
T000000905	ESPERANZA BINUYA CASTRO	1404401	Finasisu Terraces B	FT B 1BR	105	Share on Generator Expenses	0.000000	06/01/2014
T000000905	ESPERANZA BINUYA CASTRO	1404401	Finasisu Terraces B	FT B 1BR	105	Water Consumption	22.500000	06/01/2014
ESTEFANIA RIOS	<u>MENSAH</u>							
T000000617	ESTEFANIA RIOS MENSAH	1414656	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	550.100000	11/01/2012
T000000617	ESTEFANIA RIOS MENSAH	1414656	Finasisu Terraces D	FT D 2BR	203	Water Consumption	20.100000	11/01/2012
ESTHER KIM &/O	R JASMIN KAREN R. ESPINA							
T000000804	ESTHER KIM &/OR JASMIN KAREN R. ESPINA	1415006	Navy Hill Terraces	LNH 3BR	306	Apartment Rental	350.000000	12/10/2013
T000000804	ESTHER KIM &/OR JASMIN KAREN R. ESPINA	1415006	Navy Hill Terraces	LNH 3BR	306	Water Consumption	25.000000	12/10/2013
ESTHER MAHOR	<u> </u>							
T000000685	ESTHER MAHORA	1414764	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	250.000000	04/26/2013
T000000685	ESTHER MAHORA	1414764	Finasisu Terraces A	FT A 1BR	107	Water Consumption	20.100000	04/26/2013
ESTRELLA FIGUE	EROA BAYSA							
T000001415	ESTRELLA FIGUEROA BAYSA	1416562	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	330.000000	02/09/2019
T000001415	ESTRELLA FIGUEROA BAYSA	1416562	Finasisu Terraces B	FT B 1BR	101	Water Consumption	22.500000	02/09/2019
ESTRELLITA SUR	RIAGA SEGOTIER							
T000001112	ESTRELLITA SURIAGA SEGOTIER	1415390	Sunset View Terraces	SVT 2BR	8	Apartment Rental	525.000000	05/01/2015
T000001112	ESTRELLITA SURIAGA SEGOTIER	1415390	Sunset View Terraces	SVT 2BR	8	Water Consumption	25.000000	05/01/2015
EUGENE CARLO	C. MANGLONA &/OR SISA VICTORIA							
T000000483	EUGENE CARLO C. MANGLONA &/OR SISA VIC	1414472	Finasisu Terraces B	FT B 2BR	204	Apartment Rental	350.000000	04/01/2012
T000000483	EUGENE CARLO C. MANGLONA &/OR SISA VIC	1414472	Finasisu Terraces B	FT B 2BR	204	Water Consumption	20.100000	04/01/2012
EUGENE RAMIRE	Z MORRIS							
T000000886	EUGENE RAMIREZ MORRIS	1415096	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	580.000000	04/15/2014
T000000886	EUGENE RAMIREZ MORRIS	1415096	Finasisu Terraces D	FT D 2BR	410	Share on Generator Expenses	0.000000	04/15/2014
T000000886	EUGENE RAMIREZ MORRIS	1415096	Finasisu Terraces D	FT D 2BR	410	Water Consumption	25.000000	04/15/2014
T000001426	EUGENE RAMIREZ MORRIS	1	HILLTOP CONDO	WT 2BR	302	Apartment Rental	800.00000	04/27/2019
T000001426	EUGENE RAMIREZ MORRIS	1	HILLTOP CONDO	WT 2BR	302	Water Consumption	32.000000	04/27/2019
EUNHYE, LEE (GI	RACE)							
T000001267	EUNHYE, LEE (GRACE)	1414139	HILLTOP CONDO	WT 2BR	306	Apartment Rental	700.000000	09/16/2016
T000001267	EUNHYE, LEE (GRACE)	1414139	HILLTOP CONDO	WT 2BR	306	Water Consumption	31.800000	09/16/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
UNICE TALIBON	NG ANGELES							
000001240	EUNICE TALIBONG ANGELES	1415790	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	240.000000	05/07/2016
000001240	EUNICE TALIBONG ANGELES	1415790	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	05/07/2016
VA S. LEVINA								
000001778	EVA S. LEVINA	1418053	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	330.000000	08/13/2022
000001778	EVA S. LEVINA	1418053	Finasisu Terraces A	FT A 1BR	107	Water Consumption	22.500000	08/13/2022
VANGELINE A.	<u>GONZAGA</u>							
000001720	EVANGELINE A. GONZAGA	1417707	Finasisu Terraces D	FT D 2BR	102	Apartment Rental	480.000000	02/01/2022
000001720	EVANGELINE A. GONZAGA	1417707	Finasisu Terraces D	FT D 2BR	102	Water Consumption	25.000000	02/01/2022
000001603	EVANGELINE A. GONZAGA	1417707	Finasisu Terraces B	FT B 1BR	113	Apartment Rental	330.000000	10/10/2020
000001603	EVANGELINE A. GONZAGA	1417707	Finasisu Terraces B	FT B 1BR	113	Water Consumption	22.500000	10/10/2020
VELYN BINAUH	IAN ALMINE							
000001222	EVELYN BINAUHAN ALMINE	1415350	Finasisu Terraces D	FT D 2BR	306	Apartment Rental	450.000000	03/12/2016
000001222	EVELYN BINAUHAN ALMINE	1415350	Finasisu Terraces D	FT D 2BR	306	Electric Fuel Rate (LEAC Rate)	0.138090	03/12/2016
000001222	EVELYN BINAUHAN ALMINE	1415350	Finasisu Terraces D	FT D 2BR	306	Electric Non-Fuel Rate (Fixed)	0.000000	03/12/2016
000001222	EVELYN BINAUHAN ALMINE	1415350	Finasisu Terraces D	FT D 2BR	306	Share on Generator Expenses	0.000000	03/12/2016
000001222	EVELYN BINAUHAN ALMINE	1415350	Finasisu Terraces D	FT D 2BR	306	Infrastructure Surcharge	0.000000	03/12/2016
000001222	EVELYN BINAUHAN ALMINE	1415350	Finasisu Terraces D	FT D 2BR	306	Monthly Customer Charge	0.000000	03/12/2016
000001222	EVELYN BINAUHAN ALMINE	1415350	Finasisu Terraces D	FT D 2BR	306	CUC Refund	0.000000	03/12/2016
000001222	EVELYN BINAUHAN ALMINE	1415350	Finasisu Terraces D	FT D 2BR	306	Water Consumption	25.000000	03/12/2016
VELYN E. GUTIL	<u>ERREZ</u>							
000000068	EVELYN E. GUTIERREZ	1414082	Garapan Courtyard A	GC A 1BR	103	Apartment Rental	0.223170	07/01/2010
000000068	EVELYN E. GUTIERREZ	1414082	Garapan Courtyard A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	0.223170	07/01/2010
000000068	EVELYN E. GUTIERREZ	1414082	Garapan Courtyard A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	0.021000	07/01/2010
000000068	EVELYN E. GUTIERREZ	1414082	Garapan Courtyard A	GC A 1BR	103	Infrastructure Surcharge	0.000000	07/01/2010
000000068	EVELYN E. GUTIERREZ	1414082	Garapan Courtyard A	GC A 1BR	103	Monthly Customer Charge	7.000000	07/01/2010
000000068	EVELYN E. GUTIERREZ	1414082	Garapan Courtyard A	GC A 1BR	103	CUC Refund	0.000000	07/01/2010
000000068	EVELYN E. GUTIERREZ	1414082	Garapan Courtyard A	GC A 1BR	103	Water Consumption	20.100000	07/01/2010
880000000	EVELYN E. GUTIERREZ	1414082	Garapan Courtyard A	GC A 1BR	103	Internet Access	10.000000	07/01/2010
VELYN JEAN TE	<u>ENORIO</u>							
000001144	EVELYN JEAN TENORIO	1415449	Finasisu Terraces D	FT D 2BR	405	Apartment Rental	500.000000	06/26/2015
000001144	EVELYN JEAN TENORIO	1415449	Finasisu Terraces D	FT D 2BR	405	Water Consumption	25.000000	06/26/2015

EXEQUIEL II TERANTE ROBLES

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000000773	EXEQUIEL II TERANTE ROBLES	1414971	Navy Hill Terraces	LNH 3BR	305	Apartment Rental	350.000000	12/01/2013
Г000000773	EXEQUIEL II TERANTE ROBLES	1414971	Navy Hill Terraces	LNH 3BR	305	Water Consumption	25.000000	12/01/2013
EZRA KILELEMAN	I HELGEN &/OR JANAE MONIC M. CABRERA							
T000000979	EZRA KILELEMAN HELGEN &/OR JANAE MONIC	1415217	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	550.000000	09/01/2014
T000000979	EZRA KILELEMAN HELGEN &/OR JANAE MONIC	1415217	Finasisu Terraces D	FT D 2BR	310	Share on Generator Expenses	0.000000	09/01/2014
T000000979	EZRA KILELEMAN HELGEN &/OR JANAE MONIC	1415217	Finasisu Terraces D	FT D 2BR	310	Water Consumption	25.000000	09/01/2014
EZRIEL AARON F.	GRANADA &/OR JUJOLINNE A. GRANEZRIEL							
T000001555	EZRIEL AARON F. GRANADA &/OR JUJOLINNE	1417215	Sunset View Terraces	SVT 2BR	18	Apartment Rental	650.000000	05/28/2020
T000001555	EZRIEL AARON F. GRANADA &/OR JUJOLINNE	1417215	Sunset View Terraces	SVT 2BR	18	Water Consumption	25.000000	05/28/2020
FAN, XUEBING								
T000001273	FAN, XUEBING	1415395	Sunset View Terraces	SVT 2BR	1	Apartment Rental	550.000000	10/01/2016
T000001273	FAN, XUEBING	1415395	Sunset View Terraces	SVT 2BR	1	Water Consumption	25.000000	10/01/2016
FAYE LAVYNE BA	RNOWE							
T000001797	FAYE LAVYNE BARNOWE	1111111	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	330.000000	11/01/2022
T000001797	FAYE LAVYNE BARNOWE	1111111	Finasisu Terraces B	FT B 1BR	112	Water Consumption	22.500000	11/01/2022
FEDERAL EMERG	ENCY MANAGEMENT AGENCY (LEASE # GS-09P	-LMP01563)						
T000001543	FEDERAL EMERGENCY MANAGEMENT AGENC	1	TSL Plaza	TSL OFF	2H-I	Basic Operating Cost	1,957.500000	03/07/2020
T000001543	FEDERAL EMERGENCY MANAGEMENT AGENC	1	TSL Plaza	TSL OFF	2H-I	Office Rental	4,284.750000	03/07/2020
FEDERAL EMERG	ENCY MANAGEMENT AGENCY (LEASE #GS-09P-	LMP01563)						
T000001542	FEDERAL EMERGENCY MANAGEMENT AGENC	1415649	TSL Plaza	TSL OFF	2A-D	Basic Operating Cost	2,718.000000	03/07/2020
T000001542	FEDERAL EMERGENCY MANAGEMENT AGENC	1415649	TSL Plaza	TSL OFF	2A-D	Office Rental	5,949.400000	03/07/2020
FERDINAND DE C	ASTRO ARAGO							
T000001028	FERDINAND DE CASTRO ARAGO	1412075	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	225.000000	12/15/2014
T000001028	FERDINAND DE CASTRO ARAGO	1412075	Finasisu Terraces A	FT A 1BR	104	Water Consumption	22.500000	12/15/2014
FERDINAND DE C	ASTRO ARAGO &/OR RUBY MANALO PANOY							
T000001150	FERDINAND DE CASTRO ARAGO &/OR RUBY N	1412075	Finasisu Terraces C	FT C 2BR	302	Apartment Rental	300.000000	07/01/2015
T000001150	FERDINAND DE CASTRO ARAGO &/OR RUBY N	1412075	Finasisu Terraces C	FT C 2BR	302	Share on Generator Expenses	0.000000	07/01/2015
T000001150	FERDINAND DE CASTRO ARAGO &/OR RUBY N	1412075	Finasisu Terraces C	FT C 2BR	302	Water Consumption	25.000000	07/01/2015
Г000001305	FERDINAND DE CASTRO ARAGO &/OR RUBY N	1412075	Finasisu Terraces C	FT C 2BR	105	Apartment Rental	408.000000	03/01/2017
Γ000001305	FERDINAND DE CASTRO ARAGO &/OR RUBY N	1412075	Finasisu Terraces C	FT C 2BR	105	Water Consumption	25.000000	03/01/2017

FERDINAND P. DELA TORRE

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000000069	FERDINAND P. DELA TORRE	1412273	Finasisu Terraces A	FT A 2BR	202	Apartment Rental	408.000000	12/28/2009
Г000000069	FERDINAND P. DELA TORRE	1412273	Finasisu Terraces A	FT A 2BR	202	Share on Generator Expenses	0.000000	12/28/2009
Г000000069	FERDINAND P. DELA TORRE	1412273	Finasisu Terraces A	FT A 2BR	202	Water Consumption	25.000000	12/28/2009
FERDINAND SANT	<u>ros</u>							
T000000071	FERDINAND SANTOS	1407796	Finasisu Terraces D	FT D	205B	Apartment Rental	150.000000	09/01/2010
Γ000000072	FERDINAND SANTOS	1407796	Finasisu Terraces D	FT D 2BR	205	Apartment Rental	408.000000	07/01/2008
T000000072	FERDINAND SANTOS	1407796	Finasisu Terraces D	FT D 2BR	205	Share on Generator Expenses	0.000000	07/01/2008
T000000072	FERDINAND SANTOS	1407796	Finasisu Terraces D	FT D 2BR	205	Water Consumption	25.000000	07/01/2008
T000001575	FERDINAND SANTOS	1407796	Finasisu Terraces D	FT D	205B	Office Rental	120.000000	08/01/2020
FERDINAND SANT	<u> </u>							
T000000494	FERDINAND SANTOS - L&T	1407796	Finasisu Terraces C	FT C 2BR	205	Apartment Rental	250.000000	05/01/2012
T000000494	FERDINAND SANTOS - L&T	1407796	Finasisu Terraces C	FT C 2BR	205	Water Consumption	20.100000	05/01/2012
FERDINAND SANT	TOS DBA NEW FINASISU MINI MART							
T000000142	FERDINAND SANTOS DBA NEW FINASISU MINI	1410709	Finasisu Terraces D	FT D	MINI	Share on Generator Expenses	0.000000	01/01/2010
T000000142	FERDINAND SANTOS DBA NEW FINASISU MINI	1410709	Finasisu Terraces D	FT D	MINI	Utilities-Apartment Rental	200.000000	01/01/2010
FERGIE DELA CR	<u>uz</u>							
T000001424	FERGIE DELA CRUZ	1415829	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	280.000000	04/01/2019
T000001424	FERGIE DELA CRUZ	1415829	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	04/01/2019
T000001482	FERGIE DELA CRUZ	1415829	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	280.000000	11/01/2019
T000001482	FERGIE DELA CRUZ	1415829	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	11/01/2019
FERNANDO DAVIL	<u>O DIMALANTA</u>							
T000001584	FERNANDO DAVID DIMALANTA	1416052	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	480.000000	09/01/2020
T000001584	FERNANDO DAVID DIMALANTA	1416052	Finasisu Terraces A	FT A 2BR	208	Water Consumption	25.000000	09/01/2020
T000001319	FERNANDO DAVID DIMALANTA	1416052	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	330.000000	04/22/2017
T000001319	FERNANDO DAVID DIMALANTA	1416052	Finasisu Terraces A	FT A 1BR	109	Water Consumption	22.500000	04/22/2017
FERNANDO GATO	<u>CHALIAN</u>							
T000001292	FERNANDO GATCHALIAN	1415917	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	300.000000	01/01/2017
T000001292	FERNANDO GATCHALIAN	1415917	Finasisu Terraces B	FT B 1BR	101	Water Consumption	22.500000	01/01/2017
FERNANDO JR. JA	ANE BENEDICTO							
T000001741	FERNANDO JR. JANE BENEDICTO	1417997	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	170.000000	04/14/2022
T000001741	FERNANDO JR. JANE BENEDICTO	1417997	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.342350	04/14/2022
T000001741	FERNANDO JR. JANE BENEDICTO	1417997	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.021000	04/14/2022
T000001741	FERNANDO JR. JANE BENEDICTO	1417997	Garapan Courtyard B	GC B 1BR	210	Share on Generator Expenses	0.000000	04/14/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
T000001741	FERNANDO JR. JANE BENEDICTO	1417997	Garapan Courtyard B	GC B 1BR	210	Infrastructure Surcharge	0.000000	04/14/2022
T000001741	FERNANDO JR. JANE BENEDICTO	1417997	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.000000	04/14/2022
T000001741	FERNANDO JR. JANE BENEDICTO	1417997	Garapan Courtyard B	GC B 1BR	210	CUC Refund	0.000000	04/14/2022
T000001741	FERNANDO JR. JANE BENEDICTO	1417997	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	04/14/2022
FIDELIA MAFNAS	<u>RUBEN</u>							
T000001006	FIDELIA MAFNAS RUBEN	1415234	Garapan Courtyard A	GC A 1BR	104	Apartment Rental	150.000000	10/05/2014
T000001006	FIDELIA MAFNAS RUBEN	1415234	Garapan Courtyard A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	0.159590	10/05/2014
T000001006	FIDELIA MAFNAS RUBEN	1415234	Garapan Courtyard A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	0.050000	10/05/2014
T000001006	FIDELIA MAFNAS RUBEN	1415234	Garapan Courtyard A	GC A 1BR	104	Infrastructure Surcharge	0.021000	10/05/2014
T000001006	FIDELIA MAFNAS RUBEN	1415234	Garapan Courtyard A	GC A 1BR	104	Monthly Customer Charge	7.000000	10/05/2014
T000001006	FIDELIA MAFNAS RUBEN	1415234	Garapan Courtyard A	GC A 1BR	104	CUC Refund	-0.023000	10/05/2014
T000001006	FIDELIA MAFNAS RUBEN	1415234	Garapan Courtyard A	GC A 1BR	104	Water Consumption	20.100000	10/05/2014
T000001006	FIDELIA MAFNAS RUBEN	1415234	Garapan Courtyard A	GC A 1BR	104	Internet Access	10.000000	10/05/2014
FIESTA RESORT 8	SPA SAIPAN C/O RAMIR STRELLADO							
T000000697	FIESTA RESORT & SPA SAIPAN C/O RAMIR STI	199020000	Finasisu Terraces B	FT B 1BR	111	Apartment Rental	270.000000	05/01/2013
T000000697	FIESTA RESORT & SPA SAIPAN C/O RAMIR STI	199020000	Finasisu Terraces B	FT B 1BR	111	Share on Generator Expenses	0.000000	05/01/2013
T000000697	FIESTA RESORT & SPA SAIPAN C/O RAMIR STI	199020000	Finasisu Terraces B	FT B 1BR	111	Water Consumption	22.500000	05/01/2013
FIESTA RESORT &	SPA SAIPAN C/O ROMULO DE JESUS							
T000000500	FIESTA RESORT & SPA SAIPAN C/O ROMULO [199020000	Finasisu Terraces C	FT C	401	Apartment Rental	250.000000	04/01/2012
T000000500	FIESTA RESORT & SPA SAIPAN C/O ROMULO [199020000	Finasisu Terraces C	FT C	401	Water Consumption	20.100000	04/01/2012
FIESTA RESORT &	SPA SAIPAN/ROMULO DE LEON DE JESUS							
T000000695	FIESTA RESORT & SPA SAIPAN/ROMULO DE LI	199020000	Finasisu Terraces C	FT C	401	Apartment Rental	250.000000	05/01/2013
T000000695	FIESTA RESORT & SPA SAIPAN/ROMULO DE LI	199020000	Finasisu Terraces C	FT C	401	Water Consumption	20.100000	05/01/2013
FIL-CAN INTERNA	TIONAL CORPORATION DBA NEW FINASISU MINI	MART						
T000001202	FIL-CAN INTERNATIONAL CORPORATION DBA		Finasisu Terraces D	FT D	MINI	Utilities-Apartment Rental	200.000000	12/01/2015
FLORA LYNN ALD	AN							
T000000453	 FLORA LYNN ALDAN	1414508	Finasisu Terraces D	FT D 2BR	307	Apartment Rental	250.000000	01/01/2012
T000000453	FLORA LYNN ALDAN	1414508	Finasisu Terraces D	FT D 2BR	307	Water Consumption	20.100000	01/01/2012
FOOTBALL SMILE	INC C/O SUKENARI, FUMIKAZU							
T000001233	FOOTBALL SMILE INC C/O SUKENARI, FUMIKA	1415786	Finasisu Terraces B	FT B 1BR	115	Apartment Rental	250.000000	04/08/2016
T000001233	FOOTBALL SMILE INC C/O SUKENARI, FUMIKA		Finasisu Terraces B	FT B 1BR	115	Water Consumption	25.000000	04/08/2016

FOOTBALL SMILE INC C/O TAIKI ISHIZU

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001234	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	500.000000	04/10/2016
000001234	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	209	Water Consumption	25.000000	04/10/2016
000001231	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	500.000000	04/10/2016
000001231	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	209	Water Consumption	25.000000	04/10/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	500.000000	05/01/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.132320	05/01/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.059000	05/01/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	Share on Generator Expenses	0.000000	05/01/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	0.000000	05/01/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.000000	05/01/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	05/01/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	05/01/2016
000001237	FOOTBALL SMILE INC C/O TAIKI ISHIZU	1415786	Finasisu Terraces D	FT D 2BR	304	Internet Access	0.000000	05/01/2016
OOTBALL SMILE	E INC C/O YASUDA, TADAOMI							
000001232	FOOTBALL SMILE INC C/O YASUDA, TADAOMI	1415786	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	250.000000	04/08/2016
000001232	FOOTBALL SMILE INC C/O YASUDA, TADAOMI	1415786	Finasisu Terraces A	FT A 1BR	105	Water Consumption	25.000000	04/08/2016
RANCIS PETER	<u>& XIAOYING ZHANG JAWORSKI</u>							
000000073	FRANCIS PETER & XIAOYING ZHANG JAWORS	1413486	Sunset View Terraces	SVT 2BR	5	Apartment Rental	650.000000	06/23/2008
000000073	FRANCIS PETER & XIAOYING ZHANG JAWORS	1413486	Sunset View Terraces	SVT 2BR	5	Water Consumption	25.000000	06/23/2008
RANCISCO QUIC	CHUCHU CRUZ							
000001268	FRANCISCO QUICHUCHU CRUZ	1414139	HILLTOP CONDO	WT 2BR	302	Apartment Rental	650.000000	08/26/2016
000001268	FRANCISCO QUICHUCHU CRUZ	1414139	HILLTOP CONDO	WT 2BR	302	Water Consumption	31.800000	08/26/2016
000001410	FRANCISCO QUICHUCHU CRUZ	1416723	HILLTOP CONDO	WT 2BR	102	Apartment Rental	850.000000	12/01/2018
000001410	FRANCISCO QUICHUCHU CRUZ	1416723	HILLTOP CONDO	WT 2BR	102	Water Consumption	32.000000	12/01/2018
RANK A. SOBO	<u>LEWSKI</u>							
000000074	FRANK A. SOBOLEWSKI	1413001	Finasisu Terraces C	FT C 2BR	103	Apartment Rental	450.000000	01/05/2007
000000074	FRANK A. SOBOLEWSKI	1413001	Finasisu Terraces C	FT C 2BR	103	Share on Generator Expenses	0.000000	01/05/2007
Γ000000074	FRANK A. SOBOLEWSKI	1413001	Finasisu Terraces C	FT C 2BR	103	Water Consumption	25.000000	01/05/2007
RANK "SONNY"	<u>FLORES</u>							
000001066	FRANK "SONNY" FLORES	1404066	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	350.000000	02/08/2015
000001066	FRANK "SONNY" FLORES	1404066	Finasisu Terraces C	FT C 2BR	409	Water Consumption	25.000000	02/08/2015
RANK "SONNY"	FLORES C/O AMERICAN RED CROSS NMI CHAPTI	<u> </u>						
000001047	FRANK "SONNY" FLORES C/O AMERICAN RED	1404358	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	350.000000	01/08/2015
000001047	FRANK "SONNY" FLORES C/O AMERICAN RED	1404358	Finasisu Terraces C	FT C 2BR	409	Water Consumption	25.000000	01/08/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
REDDIE P. GARI	<u>FIL</u>							
T000001780	FREDDIE P. GARFIL	1413786	Finasisu Terraces C	FT C 2BR	101	Apartment Rental	408.000000	09/08/2022
000001780	FREDDIE P. GARFIL	1413786	Finasisu Terraces C	FT C 2BR	101	Water Consumption	25.000000	09/08/2022
FU, XIAOCHU (PA	<u>\UL)</u>							
T000000561	FU, XIAOCHU (PAUL)	1414597	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	150.000000	07/01/2012
Γ000000561	FU, XIAOCHU (PAUL)	1414597	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.318780	07/01/2012
000000561	FU, XIAOCHU (PAUL)	1414597	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.022000	07/01/2012
000000561	FU, XIAOCHU (PAUL)	1414597	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.690000	07/01/2012
000000561	FU, XIAOCHU (PAUL)	1414597	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	07/01/2012
Г000000561	FU, XIAOCHU (PAUL)	1414597	Garapan Courtyard B	GC B 1BR	210	Internet Access	10.000000	07/01/2012
FUJIE CARINE								
000001563	FUJIE CARINE	1417226	Finasisu Terraces A	FT A 1BR	106	Apartment Rental	330.000000	06/18/2020
000001563	FUJIE CARINE	1417226	Finasisu Terraces A	FT A 1BR	106	Water Consumption	22.500000	06/18/2020
000001670	FUJIE CARINE	1417226	Finasisu Terraces C	FT C 2BR	304	Apartment Rental	480.000000	07/17/2021
Г000001670	FUJIE CARINE	1417226	Finasisu Terraces C	FT C 2BR	304	Water Consumption	25.000000	07/17/2021
34S SECURITY S	ERVICES (CNMI) INC.							
000000075	G4S SECURITY SERVICES (CNMI) INC.	1411205	TSL Plaza	TSL OFF	3D	Basic Operating Cost	360.150000	07/01/2008
000000075	G4S SECURITY SERVICES (CNMI) INC.	1411205	TSL Plaza	TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	0.163810	07/01/2008
000000075	G4S SECURITY SERVICES (CNMI) INC.	1411205	TSL Plaza	TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	0.113000	07/01/2008
000000075	G4S SECURITY SERVICES (CNMI) INC.	1411205	TSL Plaza	TSL OFF	3D	Share on Generator Expenses	0.000000	07/01/2008
000000075	G4S SECURITY SERVICES (CNMI) INC.	1411205	TSL Plaza	TSL OFF	3D	Monthly Customer Charge	10.000000	07/01/2008
000000075	G4S SECURITY SERVICES (CNMI) INC.	1411205	TSL Plaza	TSL OFF	3D	Office Rental	2,006.550000	07/01/2008
SABRIEL JR. MAI	NGLONA DELA CRUZ							
000001697	GABRIEL JR. MANGLONA DELA CRUZ	1417890	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	330.000000	11/13/2021
000001697	GABRIEL JR. MANGLONA DELA CRUZ	1417890	Finasisu Terraces A	FT A 1BR	107	Water Consumption	22.500000	11/13/2021
000001766	GABRIEL JR. MANGLONA DELA CRUZ	1417890	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	530.000000	07/01/2022
000001766	GABRIEL JR. MANGLONA DELA CRUZ	1417890	Finasisu Terraces D	FT D 2BR	206	Share on Generator Expenses	0.000000	07/01/2022
000001766	GABRIEL JR. MANGLONA DELA CRUZ	1417890	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	07/01/2022
SABRIELLE "GAE	BBIE" MALVEAUX MEKAYLA MILLS							
000001559	GABRIELLE "GABBIE" MALVEAUX MEKAYLA MI	1417218	Finasisu Terraces A	FT A 1BR	114	Apartment Rental	330.000000	06/20/2020
Г000001559	GABRIELLE "GABBIE" MALVEAUX MEKAYLA MI		Finasisu Terraces A	FT A 1BR	114	Water Consumption	22.500000	06/20/2020
GAO, YU ALICIA								
000001331	GAO. YU ALICIA	1414139	HILLTOP CONDO	WT 2BR	305	Apartment Rental	850.000000	07/01/2017
000001331	GAO, TO ALIGIA	1414138	HILLIOF CONDO	VVIZDK	303	Apartinent Kental	030.000000	07/01/2017

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Г000001331	GAO, YU ALICIA	1414139	HILLTOP CONDO	WT 2BR	305	Water Consumption	31.800000	07/01/2017
E JIN JU								
00000076	GE JIN JU	1413343	Navy Hill Terraces	LNH 3BR	102	Share on Generator Expenses	0.000000	01/01/2010
EMKELL (SAIPA	AN) CORPORATION							
000001712	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3H	Electric Fuel Rate (LEAC Rate)	0.342350	01/01/2022
000001712	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3H	Electric Non-Fuel Rate (Fixed)	0.113000	01/01/2022
000001712	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3H	Infrastructure Surcharge	0.000000	01/01/2022
000001712	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3H	Monthly Customer Charge	10.530000	01/01/2022
000001712	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3H	Office Rental	1,931.700000	01/01/2022
000001408	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	0.111650	11/01/2018
000001408	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	0.113000	11/01/2018
000001408	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3A	Monthly Customer Charge	10.530000	11/01/2018
000001408	GEMKELL (SAIPAN) CORPORATION	199020000	TSL Plaza	TSL OFF	3A	Office Rental	1,931.700000	11/01/2018
EMMA GREGOR	RIO BALANA							
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	Apartment Rental	170.000000	03/07/2020
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.113300	03/07/2020
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	03/07/2020
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	Share on Generator Expenses	0.000000	03/07/2020
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	Infrastructure Surcharge	0.000000	03/07/2020
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.000000	03/07/2020
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	CUC Refund	0.000000	03/07/2020
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	Water Consumption	20.100000	03/07/2020
000001535	GEMMA GREGORIO BALANA	1	Garapan Courtyard A	GC A 1BR	109	Internet Access	30.000000	03/07/2020
SENERAL INCOR	RPORATED ASSOCIATION FOOTBALL BUSINESS A	CADEMY C/O Y						
000001284	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	500.000000	11/01/2016
000001284	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	209	Water Consumption	25.000000	11/01/2016
000001285	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	500.000000	11/01/2016
000001285	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.163810	11/01/2016
000001285	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2016
000001285	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	304	Share on Generator Expenses	0.000000	11/01/2016
000001285	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	0.000000	11/01/2016
000001285	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.000000	11/01/2016
000001285	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	304	CUC Refund	0.000000	11/01/2016
000001285	GENERAL INCORPORATED ASSOCIATION FOC	1415786	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	11/01/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
EON JU LEE								
Γ000000354	GEON JU LEE	1414333	HILLTOP CONDO	WT 2BR	203	Apartment Rental	700.000000	06/21/2010
000000354	GEON JU LEE	1414333	HILLTOP CONDO	WT 2BR	203	Water Consumption	31.800000	06/21/2010
SEORGE T. MANO	GLONA AND/OR YAN LI MANGLONA							
Γ000000401	GEORGE T. MANGLONA AND/OR YAN LI MANG	1414407	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	250.000000	07/11/2011
000000401	GEORGE T. MANGLONA AND/OR YAN LI MANG	1414407	Finasisu Terraces A	FT A 1BR	115	Water Consumption	20.100000	07/11/2011
GERALD RUSSEL								
000000414	GERALD RUSSEL	1414430	Finasisu Terraces A	FT A 2BR	203	Apartment Rental	350.000000	09/01/2011
000000414	GERALD RUSSEL	1414430	Finasisu Terraces A	FT A 2BR	203	Water Consumption	20.100000	09/01/2011
SERALDINE L. QU	JISING &/OR REYNALDO CASTRO							
000000077	GERALDINE L. QUISING &/OR REYNALDO CAST	1414104	Finasisu Terraces B	FT B 1BR	110	Apartment Rental	225.000000	07/10/2010
000000077	GERALDINE L. QUISING &/OR REYNALDO CAST	1414104	Finasisu Terraces B	FT B 1BR	110	Water Consumption	20.100000	07/10/2010
000000585	GERALDINE L. QUISING &/OR REYNALDO CAST	1414104	Finasisu Terraces B	FT B 2BR	208	Apartment Rental	380.000000	09/01/2012
000000585	GERALDINE L. QUISING &/OR REYNALDO CAST	1414104	Finasisu Terraces B	FT B 2BR	208	Share on Generator Expenses	0.000000	09/01/2012
000000585	GERALDINE L. QUISING &/OR REYNALDO CAST	1414104	Finasisu Terraces B	FT B 2BR	208	Water Consumption	25.000000	09/01/2012
GERALDINE Q. DI	NGLE &/OR ERWIN L. DINGLE							
Г000001252	GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE	1414104	Finasisu Terraces B	FT B 2BR	208	Apartment Rental	480.000000	07/01/2016
000001252	GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE	1414104	Finasisu Terraces B	FT B 2BR	208	Water Consumption	25.000000	07/01/2016
GERARD MARVIN	BORROMEO							
Г00000078	GERARD MARVIN BORROMEO	1409541	Sunset View Terraces	SVT 2BR	11	Apartment Rental	100.000000	11/25/2009
Г00000078	GERARD MARVIN BORROMEO	1409541	Sunset View Terraces	SVT 2BR	11	Water Consumption	20.100000	11/25/2009
SERARD MARVIN	BORROMEO (MBI)							
Г00000079	GERARD MARVIN BORROMEO (MBI)	1402942	Sunset View Terraces	SVT 2BR	11	Apartment Rental	400.000000	11/25/2009
SERARDO MARC	ELO &/OR ANA LIZA MARCELO							
Г000000080	GERARDO MARCELO &/OR ANA LIZA MARCELO	1413759	Navy Hill Terraces	LNH 3BR	302	Apartment Rental	400.000000	04/27/2009
GERI LYNN WILLI	<u>s</u>							
000000351	GERI LYNN WILLIS	1412090	HILLTOP CONDO	WT 2BR	105	Apartment Rental	800.00000	10/01/2005
000000351	GERI LYNN WILLIS	1412090	HILLTOP CONDO	WT 2BR	105	Electricity (CUC Actual Billing)	0.000000	10/01/2005
000000351	GERI LYNN WILLIS	1412090	HILLTOP CONDO	WT 2BR	105	Water Consumption	31.800000	10/01/2005
GIL N. ANDRION								
000001673	GIL N. ANDRION	1417866	Garapan Courtyard A	GC A 1BR	102	Apartment Rental	170.000000	08/14/2021

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001673	GIL N. ANDRION	1417866	Garapan Courtyard A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	0.372410	08/14/2021
000001673	GIL N. ANDRION	1417866	Garapan Courtyard A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	0.021000	08/14/2021
T000001673	GIL N. ANDRION	1417866	Garapan Courtyard A	GC A 1BR	102	Share on Generator Expenses	0.000000	08/14/2021
T000001673	GIL N. ANDRION	1417866	Garapan Courtyard A	GC A 1BR	102	Infrastructure Surcharge	0.000000	08/14/2021
T000001673	GIL N. ANDRION	1417866	Garapan Courtyard A	GC A 1BR	102	CUC Refund	0.000000	08/14/2021
T000001673	GIL N. ANDRION	1417866	Garapan Courtyard A	GC A 1BR	102	Water Consumption	20.100000	08/14/2021
GILBERT A BAGU	<u>JINO</u>							
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	Apartment Rental	170.000000	10/01/2020
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	0.342350	10/01/2020
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2020
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	Share on Generator Expenses	0.000000	10/01/2020
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	Infrastructure Surcharge	0.000000	10/01/2020
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	Monthly Customer Charge	7.000000	10/01/2020
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	CUC Refund	0.000000	10/01/2020
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	Water Consumption	20.100000	10/01/2020
T000001599	GILBERT A BAGUINO	1417701	Garapan Courtyard A	GC A 1BR	111	Internet Access	10.000000	10/01/2020
GLEN M. AQUINO	2							
T000000562	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	205	Apartment Rental	150.000000	07/02/2012
T000000562	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	0.312120	07/02/2012
T000000562	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	0.022000	07/02/2012
T000000562	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	205	Monthly Customer Charge	7.690000	07/02/2012
T000000562	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	205	Water Consumption	20.100000	07/02/2012
T000000517	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	150.000000	05/01/2012
T000000517	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.312120	05/01/2012
T000000517	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.022000	05/01/2012
T000000517	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.690000	05/01/2012
T000000517	GLEN M. AQUINO	1414574	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	05/01/2012
GLENN MAYHOR	N AND PHYLLIS MAYHORN							
T000001246	GLENN MAYHORN AND PHYLLIS MAYHORN	1414139	HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	500.000000	06/01/2016
T000001246	GLENN MAYHORN AND PHYLLIS MAYHORN	1414139	HILLTOP CONDO	WT 1BR	B-3	Water Consumption	31.800000	06/01/2016
GLICERIO ARAGO	<u>o</u>							
T000000081	GLICERIO ARAGO	1402888	Ocean View Terraces	OVT 2BR	14	Apartment Rental	600.000000	06/20/2008
T000000081	GLICERIO ARAGO	1402888	Ocean View Terraces	OVT 2BR	14	Water Consumption	25.000000	06/20/2008

GRACE OWENA TURNER

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Г000000821	GRACE OWENA TURNER	1415015	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	250.000000	01/08/2014
000000821	GRACE OWENA TURNER	1415015	Finasisu Terraces B	FT B 1BR	104	Water Consumption	20.100000	01/08/2014
REGORIO JR. C	ALPIT SANTIAGO							
Г000000396	GREGORIO JR. CALPIT SANTIAGO	1414400	Finasisu Terraces A	FT A 1BR	101	Apartment Rental	250.000000	07/11/2011
000000396	GREGORIO JR. CALPIT SANTIAGO	1414400	Finasisu Terraces A	FT A 1BR	101	Water Consumption	20.100000	07/11/2011
RESCO C/O DEI	NNIS PENAFLORIDA							
000000909	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	650.000000	05/19/2014
000000909	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	401	Electric Fuel Rate (LEAC Rate)	0.304260	05/19/2014
000000909	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	401	Electric Non-Fuel Rate (Fixed)	0.022000	05/19/2014
000000909	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	401	Monthly Customer Charge	7.690000	05/19/2014
000000909	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	05/19/2014
000000994	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	25.000000	09/13/2014
Г000000994	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.304260	09/13/2014
Г000000994	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	208	Electric Non-Fuel Rate (Fixed)	0.092000	09/13/2014
000000994	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	208	Infrastructure Surcharge	0.021000	09/13/2014
000000994	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	208	Monthly Customer Charge	7.000000	09/13/2014
000000994	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	208	CUC Refund	-0.023000	09/13/2014
000000994	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	09/13/2014
000001060	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	25.000000	01/25/2015
000001060	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.304260	01/25/2015
000001060	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.092000	01/25/2015
000001060	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	0.021000	01/25/2015
000001060	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.000000	01/25/2015
000001060	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	01/25/2015
Г000001060	GRESCO C/O DENNIS PENAFLORIDA	1415121	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	01/25/2015
Γ000001037	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	550.000000	12/26/2014
Г000001037	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	402	Electric Fuel Rate (LEAC Rate)	0.304260	12/26/2014
Г000001037	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.092000	12/26/2014
Γ000001037	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	12/26/2014
Γ000001037	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.000000	12/26/2014
000001037	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	12/26/2014
000001037	GRESCO C/O DENNIS PENAFLORIDA	1415157	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	12/26/2014
GRESCO C/O RIC	K LOVE							
Γ000001038	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	25.000000	12/28/2014
Γ000001038	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	309	Electric Fuel Rate (LEAC Rate)	0.304260	12/28/2014
T000001038	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	309	Electric Non-Fuel Rate (Fixed)	0.092000	12/28/2014

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TENANT CHARGES

Г000001038 Г000001038 Г000001038	GRESCO C/O RICK LOVE			BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
	5. 12555 5/6 MONEOVE	1415157	Finasisu Terraces D	FT D 2BR	309	Infrastructure Surcharge	0.021000	12/28/2014
000001038	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	309	Monthly Customer Charge	7.690000	12/28/2014
	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	309	CUC Refund	-0.023000	12/28/2014
000001038	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	12/28/2014
000001061	GRESCO C/O RICK LOVE	1415121	Finasisu Terraces D	FT D 2BR	408	Apartment Rental	25.000000	01/25/2015
000001061	GRESCO C/O RICK LOVE	1415121	Finasisu Terraces D	FT D 2BR	408	Water Consumption	25.000000	01/25/2015
000001077	GRESCO C/O RICK LOVE	1415121	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	25.000000	02/18/2015
000001077	GRESCO C/O RICK LOVE	1415121	Finasisu Terraces D	FT D 2BR	209	Basic Operating Cost	750.000000	02/18/2015
000000935	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	650.000000	06/29/2014
000000935	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.304260	06/29/2014
000000935	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.092000	06/29/2014
000000935	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	403	Infrastructure Surcharge	0.021000	06/29/2014
000000935	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	403	Monthly Customer Charge	7.690000	06/29/2014
000000935	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	403	CUC Refund	-0.023000	06/29/2014
000000935	GRESCO C/O RICK LOVE	1415157	Finasisu Terraces D	FT D 2BR	403	Water Consumption	20.100000	06/29/2014
RESCO C/O RIC	K LOVE & DENNIS PENAFLORIDA							
000000954	GRESCO C/O RICK LOVE & DENNIS PENAFLOF	1415157	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	650.000000	07/15/2014
000000954	GRESCO C/O RICK LOVE & DENNIS PENAFLOR	1415157	Finasisu Terraces D	FT D 2BR	404	Electric Fuel Rate (LEAC Rate)	0.304260	07/15/2014
000000954	GRESCO C/O RICK LOVE & DENNIS PENAFLOR	1415157	Finasisu Terraces D	FT D 2BR	404	Electric Non-Fuel Rate (Fixed)	0.092000	07/15/2014
000000954	GRESCO C/O RICK LOVE & DENNIS PENAFLOR	1415157	Finasisu Terraces D	FT D 2BR	404	Infrastructure Surcharge	0.021000	07/15/2014
000000954	GRESCO C/O RICK LOVE & DENNIS PENAFLOR	1415157	Finasisu Terraces D	FT D 2BR	404	Monthly Customer Charge	7.690000	07/15/2014
000000954	GRESCO C/O RICK LOVE & DENNIS PENAFLOR	1415157	Finasisu Terraces D	FT D 2BR	404	CUC Refund	-0.023000	07/15/2014
000000954	GRESCO C/O RICK LOVE & DENNIS PENAFLOR	1415157	Finasisu Terraces D	FT D 2BR	404	Water Consumption	20.100000	07/15/2014
WENDOLYN B. A	<u>ARBOLEDA</u>							
000001703	GWENDOLYN B. ARBOLEDA	1416588	Navy Hill Terraces	LNH 3BR	303	Apartment Rental	467.500000	12/15/2021
000001703	GWENDOLYN B. ARBOLEDA	1416588	Navy Hill Terraces	LNH 3BR	303	Water Consumption	25.000000	12/15/2021
AIDEE V. EUGEI	<u>NIO</u>							
000000486	HAIDEE V. EUGENIO	981231890273419	HILLTOP CONDO	WT 1BR	B-1	Apartment Rental	350.000000	04/01/2012
000000486	HAIDEE V. EUGENIO	981231890273419	HILLTOP CONDO	WT 1BR	B-1	Water Consumption	31.800000	04/01/2012
ANA G. GRANA!	DA &/OR FRAMZEL JOSEPH F. GRANADA							
000001413	HANA G. GRANADA &/OR FRAMZEL JOSEPH F	1	HILLTOP CONDO	WT 2BR	303	Apartment Rental	700.000000	02/09/2019
000001413	HANA G. GRANADA &/OR FRAMZEL JOSEPH F	1	HILLTOP CONDO	WT 2BR	303	Water Consumption	32.000000	02/09/2019
ANK ARURANG	JR. PUA							
000000082	HANK ARURANG JR. PUA	1413795	Garapan Courtyard B	GC B 1BR	204	Apartment Rental	150.000000	04/23/2010

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TENANT CHARGES

T000000082 H, T000000082 H, T000000082 H, HANNAH SANTOS T000001639 H, T000001639 H, HARRY J. NEKAIFES T000001606 H, T000001606 H, HARTLEY KROUL	HARRY J. NEKAIFES HARRY J. NEKAIFES HARTLEY KROUL	1413795 1413795 1413795 1413795 1417808 1417808 1417808	Garapan Courtyard B Garapan Courtyard B Garapan Courtyard B Garapan Courtyard B Finasisu Terraces A Finasisu Terraces A Finasisu Terraces A Finasisu Terraces A	GC B 1BR GC B 1BR GC B 1BR GC B 1BR FT A 1BR FT A 1BR FT A 1BR FT A 1BR	204 204 204 204 111 111	Electric Fuel Rate (LEAC Rate) Electric Non-Fuel Rate (Fixed) Monthly Customer Charge Water Consumption Apartment Rental Water Consumption Apartment Rental	0.312120 0.016000 7.670000 20.100000 280.000000 22.500000	04/23/2010 04/23/2010 04/23/2010 04/23/2010 04/01/2021 04/01/2021
1000000082 H, 1000000082 H, 1000000082 H, 1000001639 H, 1000001639 H, 1000001639 H, 1000001606 H, 1000001606 H, 1000001606 H, 1000001606 H,	HANK ARURANG JR. PUA HANK ARURANG JR. PUA HANNAH SANTOS HANNAH SANTOS B HARRY J. NEKAIFES HARRY J. NEKAIFES HARRY J. NEKAIFES	1413795 1413795 1417808 1417808	Garapan Courtyard B Garapan Courtyard B Finasisu Terraces A Finasisu Terraces A Finasisu Terraces A	GC B 1BR GC B 1BR FT A 1BR FT A 1BR FT A 1BR	204 204 111 111	Monthly Customer Charge Water Consumption Apartment Rental Water Consumption	7.670000 20.100000 280.000000 22.500000	04/23/2010 04/23/2010 04/01/2021 04/01/2021
T000000082 H, HANNAH SANTOS T000001639 H, T000001639 H, HARRY J. NEKAIFES T000001606 H, T000001606 H, HARTLEY KROUL	HANK ARURANG JR. PUA HANNAH SANTOS HANNAH SANTOS B HARRY J. NEKAIFES HARRY J. NEKAIFES HARRY J. NEKAIFES	1413795 1417808 1417808 1418030	Garapan Courtyard B Finasisu Terraces A Finasisu Terraces A Finasisu Terraces A	GC B 1BR FT A 1BR FT A 1BR FT A 1BR	204 111 111	Water Consumption Apartment Rental Water Consumption	20.100000 280.000000 22.500000	04/23/2010 04/01/2021 04/01/2021
HANNAH SANTOS 1000001639 H, 1000001639 H, 14ARRY J. NEKAIFES 1000001606 H, 1000001606 H, 14ARTLEY KROUL	HANNAH SANTOS HANNAH SANTOS S HARRY J. NEKAIFES HARRY J. NEKAIFES	1417808 1417808 1418030	Finasisu Terraces A Finasisu Terraces A Finasisu Terraces A	FT A 1BR FT A 1BR FT A 1BR	111 111	Apartment Rental Water Consumption	280.000000 22.500000	04/01/2021 04/01/2021
T000001639 H, T000001639 H, HARRY J. NEKAIFES T000001606 H, T000001606 H,	HANNAH SANTOS HARRY J. NEKAIFES HARRY J. NEKAIFES HARRY L. NEKAIFES	1417808 1418030	Finasisu Terraces A Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	04/01/2021
T000001639 HA HARRY J. NEKAIFES T000001606 HA HARTLEY KROUL	HANNAH SANTOS HARRY J. NEKAIFES HARRY J. NEKAIFES HARRY L. NEKAIFES	1417808 1418030	Finasisu Terraces A Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	04/01/2021
14ARRY J. NEKAIFES 1000001606 H/ 1000001606 H/ 14ARTLEY KROUL	E HARRY J. NEKAIFES HARRY J. NEKAIFES HARTLEY KROUL	1418030	Finasisu Terraces A	FT A 1BR		·		
000001606 H/ 000001606 H/	HARRY J. NEKAIFES HARRY J. NEKAIFES HARTLEY KROUL				109	Apartment Rental	280.500000	10/24/2020
000001606 H	HARRY J. NEKAIFES HARTLEY KROUL				109	Apartment Rental	280.500000	10/24/2020
IARTLEY KROUL	HARTLEY KROUL	1418030	Finasisu Terraces A	FT A 1BR				
					109	Water Consumption	22.500000	10/24/2020
T000001124 H								
		1415430	Sunset View Terraces	SVT 2BR	4	Apartment Rental	625.000000	05/01/2015
000001124 H	HARTLEY KROUL	1415430	Sunset View Terraces	SVT 2BR	4	Water Consumption	25.000000	05/01/2015
AWTHORNE PACIFI	EIC CORP					·		
	HAWTHORNE PACIFIC CORP.	1411764	Lower Base 1	LB 1	01	Warehouse Rental	2.750.000000	02/01/2020
		1411704	Lower Buse 1	EB 1	01	warehouse Remai	2,700.00000	02/01/2020
HAZEL GRACE TUDE								
	HAZEL GRACE TUDELA	1415899	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	12/01/2016
T000001281 H	HAZEL GRACE TUDELA	1415899	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	12/01/2016
HAZEL MABASA (C/O	O NMIFA)							
7000001736 H	HAZEL MABASA (C/O NMIFA)	1413264	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	280.500000	04/01/2022
T000001736 H	HAZEL MABASA (C/O NMIFA)	1413264	Finasisu Terraces B	FT B 1BR	108	Water Consumption	22.500000	04/01/2022
HECTOR SANTOS SA	<u>ALVADOR</u>							
000001308 HI	HECTOR SANTOS SALVADOR	1415698	Finasisu Terraces B	FT B 2BR	201	Apartment Rental	480.000000	03/18/2017
T000001308 HI	HECTOR SANTOS SALVADOR	1415698	Finasisu Terraces B	FT B 2BR	201	Water Consumption	25.000000	03/18/2017
IEE JONG CHOO								
	HEE JONG CHOO	1413628	Sunset View Terraces	SVT 2BR	15	Apartment Rental	550.000000	11/22/2008
			22300	31. 25.	. •		333.3333	
OCCOCATORS	IFIDI AOLIINO	4445220	Finaniau Tarressa D	ET D 2DD	200	Apartment Dentel	25 000000	02/46/0045
	HEIDI AQUINO	1415339	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	25.000000	03/16/2015
	HEIDI AQUINO	1415339	Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.304260	03/16/2015
	HEIDI AQUINO HEIDI AQUINO	1415339 1415339	Finasisu Terraces D Finasisu Terraces D	FT D 2BR FT D 2BR	208 208	Electric Non-Fuel Rate (Fixed) Infrastructure Surcharge	0.092000 0.021000	03/16/2015 03/16/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001086	HEIDI AQUINO	1415339	Finasisu Terraces D	FT D 2BR	208	Monthly Customer Charge	7.000000	03/16/2015
Г000001086	HEIDI AQUINO	1415339	Finasisu Terraces D	FT D 2BR	208	CUC Refund	-0.023000	03/16/2015
Γ000001086	HEIDI AQUINO	1415339	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	03/16/2015
Γ000001120	HEIDI AQUINO	1415339	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	25.000000	05/15/2015
Γ000001120	HEIDI AQUINO	1415339	Finasisu Terraces D	FT D 2BR	210	Water Consumption	25.000000	05/15/2015
HEJIN LEE								
Γ000000482	HEJIN LEE	1414551	Finasisu Terraces B	FT B 1BR	115	Apartment Rental	250.000000	04/01/2012
Г000000482	HEJIN LEE	1414551	Finasisu Terraces B	FT B 1BR	115	Water Consumption	20.100000	04/01/2012
Г000000676	HEJIN LEE	1414551	Finasisu Terraces A	FT A 1BR	106	Apartment Rental	330.000000	04/01/2013
Г000000676	HEJIN LEE	1414551	Finasisu Terraces A	FT A 1BR	106	Share on Generator Expenses	0.000000	04/01/2013
T000000676	HEJIN LEE	1414551	Finasisu Terraces A	FT A 1BR	106	Water Consumption	22.500000	04/01/2013
HELEN ESTEVES	BALBUENA							
T000001382	HELEN ESTEVES BALBUENA	1416331	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	330.000000	05/15/2018
T000001382	HELEN ESTEVES BALBUENA	1416331	Finasisu Terraces B	FT B 1BR	112	Water Consumption	22.500000	05/15/2018
T000001752	HELEN ESTEVES BALBUENA	1416331	Finasisu Terraces C	FT C 2BR	408	Apartment Rental	480.000000	06/01/2022
T000001752	HELEN ESTEVES BALBUENA	1416331	Finasisu Terraces C	FT C 2BR	408	Water Consumption	25.000000	06/01/2022
HELEN ESTEVES	BALBUENA &/OR MARIA GRACE MADELINE B. AL	.VAREZ						
T000001644	HELEN ESTEVES BALBUENA &/OR MARIA GRA	1416331	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	580.000000	05/01/2021
T000001644	HELEN ESTEVES BALBUENA &/OR MARIA GRA	1416331	Finasisu Terraces D	FT D 2BR	204	Water Consumption	25.000000	05/01/2021
HELLIEW YESWO	O KELLEY							
T000000083	HELLIEW YESWO KELLEY	1413811	Navy Hill Terraces	LNH 3BR	105	Apartment Rental	450.000000	07/01/2009
HENDRICK C ADE	<u>ELANTAR</u>							
T000001690	HENDRICK C ADELANTAR	1417885	Garapan Courtyard A	GC A 1BR	208	Apartment Rental	170.000000	10/16/2021
T000001690	HENDRICK C ADELANTAR	1417885	Garapan Courtyard A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	0.342350	10/16/2021
T000001690	HENDRICK C ADELANTAR	1417885	Garapan Courtyard A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	0.021000	10/16/2021
T000001690	HENDRICK C ADELANTAR	1417885	Garapan Courtyard A	GC A 1BR	208	Water Consumption	20.100000	10/16/2021
T000001690	HENDRICK C ADELANTAR	1417885	Garapan Courtyard A	GC A 1BR	208	Internet Access	10.000000	10/16/2021
HERMIE B. CORO	<u>DNEJO</u>							
T000001466	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	105	Apartment Rental	170.000000	10/09/2019
T000001466	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	0.342350	10/09/2019
T000001466	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	0.021000	10/09/2019
T000001466	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	105	Monthly Customer Charge	7.000000	10/09/2019
T000001466	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	105	Water Consumption	20.100000	10/09/2019
T000001764	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	108	Apartment Rental	170.000000	06/21/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001764	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	0.342350	06/21/2022
T000001764	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	06/21/2022
T000001764	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	108	Share on Generator Expenses	0.000000	06/21/2022
T000001764	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	108	Infrastructure Surcharge	0.000000	06/21/2022
T000001764	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	108	Monthly Customer Charge	7.000000	06/21/2022
T000001764	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	108	CUC Refund	0.000000	06/21/2022
T000001764	HERMIE B. CORONEJO	1412543	Garapan Courtyard A	GC A 1BR	108	Water Consumption	20.100000	06/21/2022
HILDA SANGA								
T000001208	HILDA SANGA	1409226	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	300.000000	01/17/2016
HIRAYAMA NATS	<u>uko</u>							
T000001261	HIRAYAMA NATSUKO	1414139	HILLTOP CONDO	WT 2BR	305	Apartment Rental	750.000000	07/01/2016
T000001261	HIRAYAMA NATSUKO	1414139	HILLTOP CONDO	WT 2BR	305	Water Consumption	31.800000	07/01/2016
HIRONORI KAMEI	!							
T000001289	HIRONORI KAMEI	1415911	Sunset View Terraces	SVT 2BR	17	Apartment Rental	630.000000	12/01/2016
Г000001289	HIRONORI KAMEI	1415911	Sunset View Terraces	SVT 2BR	17	Water Consumption	25.000000	12/01/2016
HIROYUKI KIMUR	A &/OR YUKO KIMURA							
Γ000001107	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	Sunset View Terraces	SVT 2BR	26	Apartment Rental	650.000000	05/01/2015
T000001107	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	Sunset View Terraces	SVT 2BR	26	Water Consumption	25.000000	05/01/2015
HOI JIN KIM								
T000000993	HOI JIN KIM	1415222	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	09/12/2014
T000000993	HOI JIN KIM	1415222	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.304260	09/12/2014
Г000000993	HOI JIN KIM	1415222	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.059000	09/12/2014
Г000000993	HOI JIN KIM	1415222	Finasisu Terraces D	FT D 2BR	403	Infrastructure Surcharge	0.021000	09/12/2014
Г000000993	HOI JIN KIM	1415222	Finasisu Terraces D	FT D 2BR	403	Monthly Customer Charge	7.000000	09/12/2014
Г000000993	HOI JIN KIM	1415222	Finasisu Terraces D	FT D 2BR	403	CUC Refund	-0.023000	09/12/2014
Г000000993	HOI JIN KIM	1415222	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	09/12/2014
HONDA MAKIO								
T000000084	HONDA MAKIO	1413209	Sunset View Terraces	SVT 2BR	7	Apartment Rental	550.000000	01/01/2010
T000000084	HONDA MAKIO	1413209	Sunset View Terraces	SVT 2BR	7	Water Consumption	20.100000	01/01/2010
HONG SUNG SIK								
T000000312	HONG SUNG SIK	1414291	Garapan Courtyard B	GC B 1BR	110	Apartment Rental	150.000000	03/23/2011
T000000312	HONG SUNG SIK	1414291	Garapan Courtyard B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	0.307910	03/23/2011
		-	F 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	-	-		· · · ·	

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
T000000312	HONG SUNG SIK	1414291	Garapan Courtyard B	GC B 1BR	110	Monthly Customer Charge	7.690000	03/23/2011
Γ000000312	HONG SUNG SIK	1414291	Garapan Courtyard B	GC B 1BR	110	Water Consumption	20.100000	03/23/2011
HONORARY PHIL	IPPINE CONSULATE SPN - ARCENIO B. MANAHAN	!						
T000001623	HONORARY PHILIPPINE CONSULATE SPN - AR	1402688	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	170.000000	01/01/2021
T000001623	HONORARY PHILIPPINE CONSULATE SPN - AR	1402688	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.113300	01/01/2021
T000001623	HONORARY PHILIPPINE CONSULATE SPN - AR	1402688	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	01/01/2021
T000001623	HONORARY PHILIPPINE CONSULATE SPN - AR	1402688	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.000000	01/01/2021
T000001623	HONORARY PHILIPPINE CONSULATE SPN - AR	1402688	Garapan Courtyard B	GC B 1BR	106	Water Consumption	20.100000	01/01/2021
HONORARY PHIL	IPPINE CONSULATE SPN - HENRY PANAPIAN							
T000001622	HONORARY PHILIPPINE CONSULATE SPN - HE	1402688	Garapan Courtyard A	GC A 1BR	110	Apartment Rental	170.000000	01/01/2021
T000001622	HONORARY PHILIPPINE CONSULATE SPN - HE	1402688	Garapan Courtyard A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	0.113300	01/01/2021
T000001622	HONORARY PHILIPPINE CONSULATE SPN - HE	1402688	Garapan Courtyard A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	0.021000	01/01/2021
T000001622	HONORARY PHILIPPINE CONSULATE SPN - HE	1402688	Garapan Courtyard A	GC A 1BR	110	Share on Generator Expenses	0.000000	01/01/2021
T000001622	HONORARY PHILIPPINE CONSULATE SPN - HE	1402688	Garapan Courtyard A	GC A 1BR	110	Infrastructure Surcharge	0.000000	01/01/2021
T000001622	HONORARY PHILIPPINE CONSULATE SPN - HE	1402688	Garapan Courtyard A	GC A 1BR	110	Monthly Customer Charge	7.000000	01/01/2021
T000001622	HONORARY PHILIPPINE CONSULATE SPN - HE	1402688	Garapan Courtyard A	GC A 1BR	110	CUC Refund	0.000000	01/01/2021
T000001622	HONORARY PHILIPPINE CONSULATE SPN - HE	1402688	Garapan Courtyard A	GC A 1BR	110	Water Consumption	20.100000	01/01/2021
HOSHIBA SACHIY	O-GEORGE &/OR CHRISTINO GEORGE							
T000000587	HOSHIBA SACHIYO-GEORGE &/OR CHRISTINC	1414139	HILLTOP CONDO	WT 1BR	B-2	Apartment Rental	500.000000	09/01/2012
T000000587	HOSHIBA SACHIYO-GEORGE &/OR CHRISTINC	1414139	HILLTOP CONDO	WT 1BR	B-2	Electricity (CUC Actual Billing)	0.000000	09/01/2012
T000000587	HOSHIBA SACHIYO-GEORGE &/OR CHRISTING	1414139	HILLTOP CONDO	WT 1BR	B-2	Water Consumption	31.800000	09/01/2012
HOU, XIAOLIN								
T000001423	HOU, XIAOLIN	1416613	Sunset View Terraces	SVT 2BR	24	Apartment Rental	450.000000	03/21/2019
T000001423	HOU, XIAOLIN	1416613	Sunset View Terraces	SVT 2BR	24	Security Deposit	450.000000	03/21/2019
T000001423	HOU, XIAOLIN	1416613	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	03/21/2019
HUA QIN "ANDY"								
T000000987	HUA QIN "ANDY"	1415218	Ocean View Terraces	OVT 2BR	2	Apartment Rental	700.000000	09/01/2014
T000000987	HUA QIN "ANDY"	1415218	Ocean View Terraces	OVT 2BR	2	Water Consumption	25.000000	09/01/2014
HUANG, JI HONG								
T000001191	HUANG, JI HONG	1415703	Garapan Courtyard B	GC B 1BR	209	Apartment Rental	170.000000	11/01/2015
T000001191	HUANG, JI HONG	1415703	Garapan Courtyard B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	0.223170	11/01/2015
T000001191	HUANG, JI HONG	1415703	Garapan Courtyard B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2015
T000001191	HUANG, JI HONG	1415703	Garapan Courtyard B	GC B 1BR	209	Infrastructure Surcharge	0.000000	11/01/2015
T000001191	HUANG, JI HONG	1415703	Garapan Courtyard B	GC B 1BR	209	Monthly Customer Charge	7.000000	11/01/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001191	HUANG, JI HONG	1415703	Garapan Courtyard B	GC B 1BR	209	CUC Refund	0.000000	11/01/2015
000001191	HUANG, JI HONG	1415703	Garapan Courtyard B	GC B 1BR	209	Water Consumption	20.100000	11/01/2015
UANG, QUING C	<u>CHUN</u>							
000000463	HUANG, QUING CHUN	1414527	Navy Hill Terraces	LNH 3BR	206	Apartment Rental	450.000000	02/03/2012
IUIXIA L. MATAL	<u>.OGAI</u>							
000000420	HUIXIA L. MATALOGAI	1414451	Garapan Courtyard B	GC B 1BR	208	Apartment Rental	150.000000	09/22/2011
000000420	HUIXIA L. MATALOGAI	1414451	Garapan Courtyard B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	0.312120	09/22/2011
000000420	HUIXIA L. MATALOGAI	1414451	Garapan Courtyard B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	0.022000	09/22/2011
000000420	HUIXIA L. MATALOGAI	1414451	Garapan Courtyard B	GC B 1BR	208	Monthly Customer Charge	7.690000	09/22/2011
000000420	HUIXIA L. MATALOGAI	1414451	Garapan Courtyard B	GC B 1BR	208	Water Consumption	20.100000	09/22/2011
000000420	HUIXIA L. MATALOGAI	1414451	Garapan Courtyard B	GC B 1BR	208	Internet Access	10.000000	09/22/2011
IYUN JOO PARK	<u> </u>							
000000355	HYUN JOO PARK	1414334	HILLTOP CONDO	WT 2BR	204	Apartment Rental	650.000000	09/01/2008
000000355	HYUN JOO PARK	1414334	HILLTOP CONDO	WT 2BR	204	Water Consumption	31.800000	09/01/2008
AN ANTHONY M.	BENAVENTE &/OR JOCELYN M. ITIBUS							
000000474	IAN ANTHONY M. BENAVENTE &/OR JOCELYN	1414494	Finasisu Terraces D	FT D 2BR	307	Apartment Rental	250.000000	03/14/2012
000000474	IAN ANTHONY M. BENAVENTE &/OR JOCELYN	1414494	Finasisu Terraces D	FT D 2BR	307	Water Consumption	20.100000	03/14/2012
000000508	IAN ANTHONY M. BENAVENTE &/OR JOCELYN	1414494	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	250.000000	04/01/2012
000000508	IAN ANTHONY M. BENAVENTE &/OR JOCELYN	1414494	Finasisu Terraces C	FT C 2BR	406	Water Consumption	20.100000	04/01/2012
AN OTOBED								
000000085	IAN OTOBED	1414126	Finasisu Terraces C	FT C 2BR	305	Apartment Rental	250.000000	08/08/2010
000000085	IAN OTOBED	1414126	Finasisu Terraces C	FT C 2BR	305	Water Consumption	20.100000	08/08/2010
NAS JOHN HOCO	OG & OR LARRY B. HOCOG							
000000956	INAS JOHN HOCOG & OR LARRY B. HOCOG	1415170	Finasisu Terraces A	FT A 1BR	108	Apartment Rental	225.000000	08/01/2014
000000956	INAS JOHN HOCOG & OR LARRY B. HOCOG	1415170	Finasisu Terraces A	FT A 1BR	108	Water Consumption	22.500000	08/01/2014
NAS JOHN HOCO	OG &/OR LARRY B. HOCOG							
000000996	INAS JOHN HOCOG &/OR LARRY B. HOCOG	1414139	HILLTOP CONDO	WT 1BR	B-4	Apartment Rental	350.000000	09/05/2014
000000996	INAS JOHN HOCOG &/OR LARRY B. HOCOG	1414139	HILLTOP CONDO	WT 1BR	B-4	Water Consumption	31.800000	09/05/2014
RENEO B. PAGS	<u>IBINGAN</u>							
000000628	IRENEO B. PAGSIBINGAN	1414457	Garapan Courtyard B	GC B 1BR	103	Apartment Rental	150.000000	12/07/2012
000000628	IRENEO B. PAGSIBINGAN	1414457	Garapan Courtyard B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	0.312120	12/07/2012
000000628	IRENEO B. PAGSIBINGAN	1414457	Garapan Courtyard B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	0.022000	12/07/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000000628	IRENEO B. PAGSIBINGAN	1414457	Garapan Courtyard B	GC B 1BR	103	Monthly Customer Charge	7.690000	12/07/2012
000000628	IRENEO B. PAGSIBINGAN	1414457	Garapan Courtyard B	GC B 1BR	103	Water Consumption	20.100000	12/07/2012
RENEO BASA PA	AGSIBIGAN							
000000422	IRENEO BASA PAGSIBIGAN	1414457	Garapan Courtyard B	GC B 1BR	101	Apartment Rental	150.000000	10/01/2011
000000422	IRENEO BASA PAGSIBIGAN	1414457	Garapan Courtyard B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	0.318780	10/01/2011
000000422	IRENEO BASA PAGSIBIGAN	1414457	Garapan Courtyard B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	0.022000	10/01/2011
000000422	IRENEO BASA PAGSIBIGAN	1414457	Garapan Courtyard B	GC B 1BR	101	Monthly Customer Charge	7.690000	10/01/2011
Γ000000422	IRENEO BASA PAGSIBIGAN	1414457	Garapan Courtyard B	GC B 1BR	101	Water Consumption	20.100000	10/01/2011
000000422	IRENEO BASA PAGSIBIGAN	1414457	Garapan Courtyard B	GC B 1BR	101	Internet Access	10.000000	10/01/2011
RIS L. MAGLALA	<u>NG</u>							
000000973	IRIS L. MAGLALANG	1415206	Garapan Courtyard B	GC B 1BR	107	Apartment Rental	150.000000	08/23/2014
Г000000973	IRIS L. MAGLALANG	1415206	Garapan Courtyard B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	0.159590	08/23/2014
T000000973	IRIS L. MAGLALANG	1415206	Garapan Courtyard B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	0.050000	08/23/2014
T000000973	IRIS L. MAGLALANG	1415206	Garapan Courtyard B	GC B 1BR	107	Infrastructure Surcharge	0.021000	08/23/2014
Г000000973	IRIS L. MAGLALANG	1415206	Garapan Courtyard B	GC B 1BR	107	Monthly Customer Charge	7.000000	08/23/2014
Г000000973	IRIS L. MAGLALANG	1415206	Garapan Courtyard B	GC B 1BR	107	CUC Refund	-0.023000	08/23/2014
Г000000973	IRIS L. MAGLALANG	1415206	Garapan Courtyard B	GC B 1BR	107	Water Consumption	20.100000	08/23/2014
IRIS MAGLALANO	<u>G LINA</u>							
T000001550	IRIS MAGLALANG LINA	1415206	Finasisu Terraces B	FT B 1BR	106	Apartment Rental	330.000000	05/01/2020
T000001550	IRIS MAGLALANG LINA	1415206	Finasisu Terraces B	FT B 1BR	106	Water Consumption	22.500000	05/01/2020
T000001750	IRIS MAGLALANG LINA	1415206	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	530.000000	05/21/2022
T000001750	IRIS MAGLALANG LINA	1415206	Finasisu Terraces D	FT D 2BR	209	Water Consumption	25.000000	05/21/2022
RISH PAGARAO								
T000000894	IRISH PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Apartment Rental	150.000000	05/01/2014
Г000000894	IRISH PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	0.304260	05/01/2014
Г000000894	IRISH PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	0.092000	05/01/2014
T000000894	IRISH PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Infrastructure Surcharge	0.021000	05/01/2014
T000000894	IRISH PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	CUC Refund	-0.023000	05/01/2014
T000000894	IRISH PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Water Consumption	20.100000	05/01/2014
RMA DELA CRUZ	Z MARQUEZ AND/OR JOSE NICHOLLE MARQUEZ							
T000001245	IRMA DELA CRUZ MARQUEZ AND/OR JOSE NIC	1415294	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	500.000000	06/01/2016
T000001245	IRMA DELA CRUZ MARQUEZ AND/OR JOSE NIC	1415294	Finasisu Terraces D	FT D 2BR	404	Water Consumption	25.000000	06/01/2016
T000001059	IRMA DELA CRUZ MARQUEZ AND/OR JOSE NIC	1415294	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	270.000000	02/01/2015
T000001059	IRMA DELA CRUZ MARQUEZ AND/OR JOSE NIC	1415294	Finasisu Terraces A	FT A 1BR	111	Share on Generator Expenses	0.000000	02/01/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001059	IRMA DELA CRUZ MARQUEZ AND/OR J	JOSE NIC 1415294	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	02/01/2015
SAGANI J. CORT	<u>TES</u>							
Г000000086	ISAGANI J. CORTES	1414041	Garapan Courtyard B	GC B 1BR	102	Apartment Rental	170.000000	05/03/2010
Г000000086	ISAGANI J. CORTES	1414041	Garapan Courtyard B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	0.176240	05/03/2010
T000000086	ISAGANI J. CORTES	1414041	Garapan Courtyard B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	0.021000	05/03/2010
T000000086	ISAGANI J. CORTES	1414041	Garapan Courtyard B	GC B 1BR	102	Infrastructure Surcharge	0.000000	05/03/2010
T000000086	ISAGANI J. CORTES	1414041	Garapan Courtyard B	GC B 1BR	102	Monthly Customer Charge	7.000000	05/03/2010
T000000086	ISAGANI J. CORTES	1414041	Garapan Courtyard B	GC B 1BR	102	CUC Refund	0.000000	05/03/2010
T000000086	ISAGANI J. CORTES	1414041	Garapan Courtyard B	GC B 1BR	102	Water Consumption	20.100000	05/03/2010
ISIAS MARK EAT	<u>on</u>							
T000001698	ISIAS MARK EATON	1417894	Finasisu Terraces B	FT B 1BR	111	Apartment Rental	330.000000	11/20/2021
T000001698	ISIAS MARK EATON	1417894	Finasisu Terraces B	FT B 1BR	111	Water Consumption	22.500000	11/20/2021
ISMAEL G. LAVA	RIAS							
T000000087	ISMAEL G. LAVARIAS	1401878	Sunset View Terraces	SVT	1S	Electric Fuel Rate (LEAC Rate)	0.342350	10/01/2008
T000000087	ISMAEL G. LAVARIAS	1401878	Sunset View Terraces	SVT	1S	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2008
T000000087	ISMAEL G. LAVARIAS	1401878	Sunset View Terraces	SVT	1S	CUC Refund	0.000000	10/01/2008
T000000087	ISMAEL G. LAVARIAS	1401878	Sunset View Terraces	SVT	1S	Utilities-Apartment Rental	150.000000	10/01/2008
T000000087	ISMAEL G. LAVARIAS	1401878	Sunset View Terraces	SVT	1S	Water Consumption	10.100000	10/01/2008
IT&E OVERSEAS	INC.							
T000000088	IT&E OVERSEAS INC.	1402495	TSL Plaza	TSL OFF	1B	Basic Operating Cost	492.000000	04/01/2008
T000000088	IT&E OVERSEAS INC.	1402495	TSL Plaza	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	0.113300	04/01/2008
T000000088	IT&E OVERSEAS INC.	1402495	TSL Plaza	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	0.113000	04/01/2008
T000000088	IT&E OVERSEAS INC.	1402495	TSL Plaza	TSL OFF	1B	Share on Generator Expenses	0.000000	04/01/2008
T000000088	IT&E OVERSEAS INC.	1402495	TSL Plaza	TSL OFF	1B	Monthly Customer Charge	10.000000	04/01/2008
T000000088	IT&E OVERSEAS INC.	1402495	TSL Plaza	TSL OFF	1B	Office Rental	2,312.400000	04/01/2008
IVAN JONES CAS	STRO							
T000001791	IVAN JONES CASTRO	1418064	Garapan Courtyard B	GC B 1BR	211	Apartment Rental	170.000000	09/17/2022
T000001791	IVAN JONES CASTRO	1418064	Garapan Courtyard B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	0.342350	09/17/2022
T000001791	IVAN JONES CASTRO	1418064	Garapan Courtyard B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	09/17/2022
T000001791	IVAN JONES CASTRO	1418064	Garapan Courtyard B	GC B 1BR	211	Share on Generator Expenses	0.000000	09/17/2022
T000001791	IVAN JONES CASTRO	1418064	Garapan Courtyard B	GC B 1BR	211	Infrastructure Surcharge	0.000000	09/17/2022
T000001791	IVAN JONES CASTRO	1418064	Garapan Courtyard B	GC B 1BR	211	Monthly Customer Charge	7.000000	09/17/2022
T000001791	IVAN JONES CASTRO	1418064	Garapan Courtyard B	GC B 1BR	211	CUC Refund	0.000000	09/17/2022
T000001791	IVAN JONES CASTRO	1418064	Garapan Courtyard B	GC B 1BR	211	Water Consumption	20.100000	09/17/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
IACK A. ANGELL	<u>o</u>							
Г000000963	JACK A. ANGELLO	1415188	Ocean View Terraces	OVT 2BR	12	Apartment Rental	700.000000	08/07/2014
000000963	JACK A. ANGELLO	1415188	Ocean View Terraces	OVT 2BR	12	Water Consumption	25.000000	08/07/2014
ACK ANTHONY I	LG PANGELINAN							
Г000000089	JACK ANTHONY LG PANGELINAN	1414105	Sunset View Terraces	SVT 2BR	15	Apartment Rental	500.000000	07/01/2010
000000089	JACK ANTHONY LG PANGELINAN	1414105	Sunset View Terraces	SVT 2BR	15	Water Consumption	20.100000	07/01/2010
AE HWA YOON								
000001031	JAE HWA YOON	273748	Sunset View Terraces	SVT 2BR	16	Apartment Rental	550.000000	12/01/2014
Г000001031	JAE HWA YOON	273748	Sunset View Terraces	SVT 2BR	16	Water Consumption	25.000000	12/01/2014
JAE HYONG CHO	,							
000000512	JAE HYONG CHOI	09579129751280	9 HILLTOP CONDO	WT 1BR	B-4	Apartment Rental	350.000000	04/13/2012
Γ000000512	JAE HYONG CHOI	09579129751280	9 HILLTOP CONDO	WT 1BR	B-4	Water Consumption	31.800000	04/13/2012
JAIME R. VERGAF	RA							
Г000000090	 JAIME R. VERGARA	1414093	Finasisu Terraces C	FT C 2BR	310	Apartment Rental	350.000000	07/10/2010
Г000000090	JAIME R. VERGARA	1414093	Finasisu Terraces C	FT C 2BR	310	Water Consumption	20.100000	07/10/2010
Γ000001082	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	306	Apartment Rental	450.000000	03/14/2015
Γ000001082	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	306	Electric Fuel Rate (LEAC Rate)	0.093590	03/14/2015
Г000001082	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	306	Electric Non-Fuel Rate (Fixed)	0.092000	03/14/2015
Г000001082	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	306	Share on Generator Expenses	0.000000	03/14/2015
Г000001082	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	306	Infrastructure Surcharge	0.021000	03/14/2015
Г000001082	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	306	CUC Refund	-0.023000	03/14/2015
Г000001082	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	306	Water Consumption	25.000000	03/14/2015
Γ000001187	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	202	Apartment Rental	400.000000	10/10/2015
Γ000001187	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	202	Electric Fuel Rate (LEAC Rate)	0.112830	10/10/2015
Γ000001187	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	202	Electric Non-Fuel Rate (Fixed)	0.092000	10/10/2015
Γ000001187	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	202	Share on Generator Expenses	0.000000	10/10/2015
Γ000001187	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	202	Infrastructure Surcharge	0.021000	10/10/2015
000001187	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	202	CUC Refund	-0.023000	10/10/2015
000001187	JAIME R. VERGARA	1414093	Finasisu Terraces D	FT D 2BR	202	Water Consumption	25.000000	10/10/2015
JAMES ANGELO I						•		
Г000000091	JAMES ANGELO BRAXTON	1413642	Ocean View Terraces	OVT 2BR	2	Apartment Rental	550.000000	12/22/2008
Γ000000091	JAMES ANGELO BRAXTON JAMES ANGELO BRAXTON	1413642	Ocean View Terraces Ocean View Terraces	OVT 2BR	2	Water Consumption	20.100000	12/22/2008

JAMES ANGELO BRAXTON &/OR AYANO BRAXTON

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000000661	JAMES ANGELO BRAXTON &/OR AYANO BRAX	1413642	Ocean View Terraces	OVT 2BR	17	Apartment Rental	700.000000	03/01/2013
000000661	JAMES ANGELO BRAXTON &/OR AYANO BRAX	1413642	Ocean View Terraces	OVT 2BR	17	Water Consumption	25.000000	03/01/2013
AMES DANIEL M	OODY II							
Г000001636	JAMES DANIEL MOODY II	1417805	Ocean View Terraces	OVT 2BR	3	Apartment Rental	700.000000	03/01/2021
000001636	JAMES DANIEL MOODY II	1417805	Ocean View Terraces	OVT 2BR	3	Water Consumption	25.000000	03/01/2021
IAMES ERIC BAU	<u> GH</u>							
000001392	JAMES ERIC BAUGH	1416372	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	330.000000	07/19/2018
000001392	JAMES ERIC BAUGH	1416372	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	07/19/2018
AMES LEON A. G	<u>GRIZZARD</u>							
000000397	JAMES LEON A. GRIZZARD	1414401	Finasisu Terraces C	FT C 2BR	206	Apartment Rental	350.000000	07/10/2011
Г000000397	JAMES LEON A. GRIZZARD	1414401	Finasisu Terraces C	FT C 2BR	206	Water Consumption	20.100000	07/10/2011
JAMES T. KLINE								
Г000000362	JAMES T. KLINE	1414338	HILLTOP CONDO	WT 2BR	305	Apartment Rental	700.000000	07/03/2010
T000000362	JAMES T. KLINE	1414338	HILLTOP CONDO	WT 2BR	305	Water Consumption	31.800000	07/03/2010
JAMIE LEE MATIA	IS BARCINAS							
T000001717	JAMIE LEE MATIAS BARCINAS	1417965	Sunset View Terraces	SVT 2BR	6	Apartment Rental	650.000000	02/01/2022
T000001717	JAMIE LEE MATIAS BARCINAS	1417965	Sunset View Terraces	SVT 2BR	6	Water Consumption	25.000000	02/01/2022
JAMNOEN J. EAT	<u>on</u>							
T000000092	JAMNOEN J. EATON	1414133	Garapan Courtyard A	GC A 1BR	101	Apartment Rental	150.000000	10/01/2010
T000000092	JAMNOEN J. EATON	1414133	Garapan Courtyard A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	0.312120	10/01/2010
T000000092	JAMNOEN J. EATON	1414133	Garapan Courtyard A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	0.016000	10/01/2010
T000000092	JAMNOEN J. EATON	1414133	Garapan Courtyard A	GC A 1BR	101	Monthly Customer Charge	7.670000	10/01/2010
T000000092	JAMNOEN J. EATON	1414133	Garapan Courtyard A	GC A 1BR	101	Water Consumption	20.100000	10/01/2010
JANE MCCALE								
T000000938	JANE MCCALE	1414139	HILLTOP CONDO	WT 1BR	B-1	Apartment Rental	350.000000	07/07/2014
T000000938	JANE MCCALE	1414139	HILLTOP CONDO	WT 1BR	B-1	Electricity (CUC Actual Billing)	0.010000	07/07/2014
T000000938	JANE MCCALE	1414139	HILLTOP CONDO	WT 1BR	B-1	Water Consumption	31.800000	07/07/2014
JANERLINSE SAE	BLAN							
Г000000923	JANERLINSE SABLAN	1415064	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	250.000000	06/08/2014
T000000923	JANERLINSE SABLAN	1415064	Finasisu Terraces B	FT B 1BR	101	Water Consumption	20.100000	06/08/2014
T000000862	JANERLINSE SABLAN	1415064	Finasisu Terraces B	FT B 2BR	206	Apartment Rental	350.000000	02/21/2014
T000000862	JANERLINSE SABLAN	1415064	Finasisu Terraces B	FT B 2BR	206	Water Consumption	20.100000	02/21/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
IANG JAE SOON								
T000001046	JANG JAE SOON	1415301	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	25.000000	01/05/2015
T000001046	JANG JAE SOON	1415301	Finasisu Terraces D	FT D 2BR	309	Electric Fuel Rate (LEAC Rate)	0.304260	01/05/2015
T000001046	JANG JAE SOON	1415301	Finasisu Terraces D	FT D 2BR	309	Electric Non-Fuel Rate (Fixed)	0.092000	01/05/2015
T000001046	JANG JAE SOON	1415301	Finasisu Terraces D	FT D 2BR	309	Infrastructure Surcharge	0.021000	01/05/2015
T000001046	JANG JAE SOON	1415301	Finasisu Terraces D	FT D 2BR	309	Monthly Customer Charge	7.690000	01/05/2015
T000001046	JANG JAE SOON	1415301	Finasisu Terraces D	FT D 2BR	309	CUC Refund	-0.023000	01/05/2015
T000001046	JANG JAE SOON	1415301	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	01/05/2015
JANG JAESOON,	WON KWAN HEE, WON YEONGCHEON							
T000000826	JANG JAESOON, WON KWAN HEE, WON YEON	1415037	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	01/07/2014
T000000826	JANG JAESOON, WON KWAN HEE, WON YEON	1415037	Finasisu Terraces D	FT D 2BR	303	Water Consumption	20.100000	01/07/2014
JANICA G. ATALIO	<u> </u>							
T000000929	JANICA G. ATALIG	1415135	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	250.000000	06/23/2014
T000000929	JANICA G. ATALIG	1415135	Finasisu Terraces B	FT B 1BR	104	Water Consumption	22.500000	06/23/2014
JAPAN WATER SY	STEM CNMI CORP. C/O PETRONILO IGNACIO							
T000001316	JAPAN WATER SYSTEM CNMI CORP. C/O PETF	1403719	Finasisu Terraces C	FT C 2BR	403	Apartment Rental	480.000000	05/01/2017
T000001316	JAPAN WATER SYSTEM CNMI CORP. C/O PETF	1403719	Finasisu Terraces C	FT C 2BR	403	Water Consumption	25.000000	05/01/2017
JARED PATRICK I	LANIEWSKI AND/OR YONG WANG							
T000000656	JARED PATRICK LANIEWSKI AND/OR YONG WA	219841298412984	HILLTOP CONDO	WT 2BR	202	Apartment Rental	700.000000	03/01/2013
T000000656	JARED PATRICK LANIEWSKI AND/OR YONG W/	219841298412984	HILLTOP CONDO	WT 2BR	202	Water Consumption	31.800000	03/01/2013
JARED PAUL B. G	UTIERREZ							
T000000461	JARED PAUL B. GUTIERREZ	1414526	Finasisu Terraces A	FT A 1BR	106	Apartment Rental	250.000000	02/01/2012
T000000461	JARED PAUL B. GUTIERREZ	1414526	Finasisu Terraces A	FT A 1BR	106	Water Consumption	20.100000	02/01/2012
JASON HSIANG-H	<u>UAN YU</u>							
T000000654	JASON HSIANG-HUAN YU	1414715	Sunset View Terraces	SVT 2BR	15	Apartment Rental	700.000000	03/01/2013
T000000654	JASON HSIANG-HUAN YU	1414715	Sunset View Terraces	SVT 2BR	15	Water Consumption	25.000000	03/01/2013
JASON L WILLIS I	MD							
T000001422	JASON L WILLIS MD	1	HILLTOP CONDO	WT 2BR	305	Apartment Rental	850.000000	02/23/2019
T000001422	JASON L WILLIS MD	1	HILLTOP CONDO	WT 2BR	305	Water Consumption	32.000000	02/23/2019
JASON O. REYES						·		
T000000093	JASON O. REYES	1413587	Finasisu Terraces A	FT A 1BR	112	Apartment Rental	245.000000	08/01/2009
1000000093	JASON O. KETES	14 13301	i iliasisu Tellaces A	I'I A IDR	112	Apartificiti Relital	243.000000	08/01/2009

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
IASON O. REYES	(NMHC)							
000000094	JASON O. REYES (NMHC)	1402652	Finasisu Terraces A	FT A 1BR	112	Apartment Rental	5.000000	08/01/2009
IASON R. GUINN								
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	Apartment Rental	170.000000	07/03/2021
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	0.113300	07/03/2021
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	07/03/2021
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	Share on Generator Expenses	0.000000	07/03/2021
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	Infrastructure Surcharge	0.000000	07/03/2021
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	Monthly Customer Charge	7.000000	07/03/2021
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	CUC Refund	0.000000	07/03/2021
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	Water Consumption	20.100000	07/03/2021
000001662	JASON R. GUINN	1417856	Garapan Courtyard B	GC B 1BR	207	Internet Access	30.000000	07/03/2021
AY EVANS FOST	<u>TER</u>							
000000095	JAY EVANS FOSTER	1413940	JP Centre Apartment	JPC 1BR	306	Apartment Rental	250.000000	04/01/2010
000000095	JAY EVANS FOSTER	1413940	JP Centre Apartment	JPC 1BR	306	Water Consumption	20.100000	04/01/2010
IAY EVANS FOST	ER &/OR ZHILAN FOSTER							
000000556	JAY EVANS FOSTER &/OR ZHILAN FOSTER	1413940	Finasisu Terraces B	FT B 2BR	207	Apartment Rental	350.000000	07/01/2012
000000556	JAY EVANS FOSTER &/OR ZHILAN FOSTER	1413940	Finasisu Terraces B	FT B 2BR	207	Water Consumption	25.000000	07/01/2012
IAYNA JIA CEPEL	<u>DA</u>							
T000000719	JAYNA JIA CEPEDA	1414819	Finasisu Terraces B	FT B 1BR	113	Apartment Rental	225.000000	07/17/2013
000000719	JAYNA JIA CEPEDA	1414819	Finasisu Terraces B	FT B 1BR	113	Water Consumption	20.100000	07/17/2013
AYSON L. MOLIN	<u>va</u>							
000001687	JAYSON L. MOLINA	1417884	Garapan Courtyard B	GC B 1BR	204	Apartment Rental	170.000000	10/05/2021
000001687	JAYSON L. MOLINA	1417884	Garapan Courtyard B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	0.113300	10/05/2021
000001687	JAYSON L. MOLINA	1417884	Garapan Courtyard B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	10/05/2021
000001687	JAYSON L. MOLINA	1417884	Garapan Courtyard B	GC B 1BR	204	Share on Generator Expenses	0.000000	10/05/2021
000001687	JAYSON L. MOLINA	1417884	Garapan Courtyard B	GC B 1BR	204	Infrastructure Surcharge	0.000000	10/05/2021
000001687	JAYSON L. MOLINA	1417884	Garapan Courtyard B	GC B 1BR	204	Monthly Customer Charge	7.000000	10/05/2021
000001687	JAYSON L. MOLINA	1417884	Garapan Courtyard B	GC B 1BR	204	CUC Refund	0.000000	10/05/2021
000001687	JAYSON L. MOLINA	1417884	Garapan Courtyard B	GC B 1BR	204	Water Consumption	20.100000	10/05/2021
B H. MARIANO/R	RICHELLE AGUILAR &/OR MAGIE CHAVEZ							
Γ000001137	JB H. MARIANO/RICHELLE AGUILAR &/OR MAG	G 1415439	Finasisu Terraces A	FT A 1BR	114	Apartment Rental	240.000000	07/01/2015
000001137	JB H. MARIANO/RICHELLE AGUILAR &/OR MAG		Finasisu Terraces A	FT A 1BR	114	Share on Generator Expenses	0.000000	07/01/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001137	JB H. MARIANO/RICHELLE AGUILAR &/OR MAG	1415439	Finasisu Terraces A	FT A 1BR	114	Water Consumption	22.500000	07/01/2015
JEAN HANG WON	!							
T000000644	JEAN HANG WON	1414697	Finasisu Terraces D	FT D 2BR	408	Apartment Rental	550.000000	02/01/2013
T000000644	JEAN HANG WON	1414697	Finasisu Terraces D	FT D 2BR	408	Water Consumption	25.000000	02/01/2013
JEFERSON K. BA	NCILES							
T000001449	JEFERSON K. BANCILES	1416697	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	170.000000	07/12/2019
T000001449	JEFERSON K. BANCILES	1416697	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.271220	07/12/2019
T000001449	JEFERSON K. BANCILES	1416697	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.021000	07/12/2019
T000001449	JEFERSON K. BANCILES	1416697	Garapan Courtyard B	GC B 1BR	206	Monthly Customer Charge	7.000000	07/12/2019
T000001449	JEFERSON K. BANCILES	1416697	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	07/12/2019
JEFFERSON DESI	R &/OR YVONNE LYNISE DESIR							
T000001704	JEFFERSON DESIR &/OR YVONNE LYNISE DES	1417942	HILLTOP CONDO	WT 2BR	205	Apartment Rental	850.000000	12/15/2021
T000001704	JEFFERSON DESIR &/OR YVONNE LYNISE DES	1417942	HILLTOP CONDO	WT 2BR	205	Water Consumption	32.000000	12/15/2021
JEFFERSON GAR	CIA &/ OR JOSEPH GARCIA							
T000000297	JEFFERSON GARCIA &/ OR JOSEPH GARCIA	1414196	Finasisu Terraces C	FT C 2BR	408	Apartment Rental	400.000000	11/15/2010
T000000297	JEFFERSON GARCIA &/ OR JOSEPH GARCIA	1414196	Finasisu Terraces C	FT C 2BR	408	Water Consumption	20.100000	11/15/2010
JEFFERSON MEN	DOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO							
T000001499	JEFFERSON MENDOZA CORDOVA &/OR JOHN	1416790	Garapan Courtyard A	GC A 1BR	101	Apartment Rental	170.000000	12/01/2019
T000001499	JEFFERSON MENDOZA CORDOVA &/OR JOHN	1416790	Garapan Courtyard A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	0.342350	12/01/2019
T000001499	JEFFERSON MENDOZA CORDOVA &/OR JOHN	1416790	Garapan Courtyard A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	0.021000	12/01/2019
T000001499	JEFFERSON MENDOZA CORDOVA &/OR JOHN	1416790	Garapan Courtyard A	GC A 1BR	101	Monthly Customer Charge	7.000000	12/01/2019
T000001499	JEFFERSON MENDOZA CORDOVA &/OR JOHN	1416790	Garapan Courtyard A	GC A 1BR	101	Water Consumption	20.100000	12/01/2019
T000001499	JEFFERSON MENDOZA CORDOVA &/OR JOHN	1416790	Garapan Courtyard A	GC A 1BR	101	Internet Access	10.000000	12/01/2019
JEFFREY M. FERI	NANDEZ &/OR ROSE B. FERNANDEZ							
T000000618	JEFFREY M. FERNANDEZ &/OR ROSE B. FERNA	1414650	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	300.000000	11/01/2012
T000000618	JEFFREY M. FERNANDEZ &/OR ROSE B. FERNA	1414650	Finasisu Terraces C	FT C 2BR	406	Water Consumption	20.100000	11/01/2012
T000000709	JEFFREY M. FERNANDEZ &/OR ROSE B. FERNA	1414650	Finasisu Terraces C	FT C 2BR	307	Apartment Rental	300.000000	06/01/2013
T000000709	JEFFREY M. FERNANDEZ &/OR ROSE B. FERNA	1414650	Finasisu Terraces C	FT C 2BR	307	Water Consumption	20.100000	06/01/2013
JEFFREY REYES	<u>MALITAN</u>							
T000001291	JEFFREY REYES MALITAN	1415916	Finasisu Terraces A	FT A 1BR	114	Apartment Rental	300.000000	12/10/2016
T000001291	JEFFREY REYES MALITAN	1415916	Finasisu Terraces A	FT A 1BR	114	Water Consumption	22.500000	12/10/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
T000001057	JEFFREY THOMAS HERSOM	1415293	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	01/15/2015
000001057	JEFFREY THOMAS HERSOM	1415293	Finasisu Terraces A	FT A 1BR	109	Water Consumption	22.500000	01/15/2015
IEISON BERJA V	<u>ERDIFLOR</u>							
T000001663	JEISON BERJA VERDIFLOR	1417840	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	330.000000	07/12/2021
T000001663	JEISON BERJA VERDIFLOR	1417840	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	07/12/2021
JENITA CASTRO	<u>NORITA</u>							
Г000000873	JENITA CASTRO NORITA	1415075	Finasisu Terraces A	FT A 2BR	201	Apartment Rental	350.000000	03/15/2014
000000873	JENITA CASTRO NORITA	1415075	Finasisu Terraces A	FT A 2BR	201	Water Consumption	20.100000	03/15/2014
Γ000000874	JENITA CASTRO NORITA	1415075	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	03/15/2014
Γ000000874	JENITA CASTRO NORITA	1415075	Finasisu Terraces A	FT A 1BR	109	Water Consumption	20.100000	03/15/2014
JENNALYN DE-LE	<u>EON</u>							
T000001790	JENNALYN DE-LEON	1415500	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	580.000000	09/01/2022
T000001790	JENNALYN DE-LEON	1415500	Finasisu Terraces D	FT D 2BR	204	Water Consumption	25.000000	09/01/2022
JENNIE LOU MAR	RZAN MURIA							
T000001669	JENNIE LOU MARZAN MURIA	1414415	Ocean View Terraces	OVT 2BR	6	Apartment Rental	700.000000	07/24/2021
T000001669	JENNIE LOU MARZAN MURIA	1414415	Ocean View Terraces	OVT 2BR	6	Water Consumption	25.000000	07/24/2021
JEON MIYEON								
T000001462	JEON MIYEON	1416752	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	580.000000	10/01/2019
T000001462	JEON MIYEON	1416752	Finasisu Terraces D	FT D 2BR	302	Water Consumption	25.000000	10/01/2019
JEREMIAH E. MA	XIMO &/OR ICY D. MAXIMO							
T000001428	JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO	1	HILLTOP CONDO	WT 2BR	101	Apartment Rental	700.000000	04/15/2019
T000001428	JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO	1	HILLTOP CONDO	WT 2BR	101	Water Consumption	32.000000	04/15/2019
T000000470	JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO	1411990	Finasisu Terraces C	FT C 2BR	210	Apartment Rental	300.000000	03/01/2012
T000000470	JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO	1411990	Finasisu Terraces C	FT C 2BR	210	Share on Generator Expenses	0.000000	03/01/2012
T000000470	JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO	1411990	Finasisu Terraces C	FT C 2BR	210	Water Consumption	25.000000	03/01/2012
JEREMY FREEMA	<u>an</u>							
T000001699	JEREMY FREEMAN	1417899	Finasisu Terraces A	FT A 1BR	112	Apartment Rental	330.000000	12/01/2021
T000001699	JEREMY FREEMAN	1417899	Finasisu Terraces A	FT A 1BR	112	Water Consumption	22.500000	12/01/2021
JERICHO MICHAE	EL S. TOBIAS							
T000001759	JERICHO MICHAEL S. TOBIAS	1418015	Ocean View Terraces	OVT 2BR	3	Apartment Rental	700.000000	07/01/2022
T000001759	JERICHO MICHAEL S. TOBIAS	1418015	Ocean View Terraces	OVT 2BR	3	Water Consumption	25.000000	07/01/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
ERIN D. ALLADII	<u>v</u>							
000001616	JERIN D. ALLADIN	1417737	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	280.000000	12/01/2020
ERMAINE SORIA	<u>NO</u>							
Г000001349	JERMAINE SORIANO	1415851	Finasisu Terraces A	FT A 1BR	102	Apartment Rental	330.000000	10/01/2017
000001349	JERMAINE SORIANO	1415851	Finasisu Terraces A	FT A 1BR	102	Water Consumption	22.500000	10/01/2017
IEROMAYA T. AD	<u> </u>							
Γ000001577	JEROMAYA T. ADA	1417636	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	480.000000	07/25/2020
Γ000001577	JEROMAYA T. ADA	1417636	Finasisu Terraces D	FT D 2BR	403	Share on Generator Expenses	0.000000	07/25/2020
T000001577	JEROMAYA T. ADA	1417636	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	07/25/2020
JERROME BORJA	A APURA							
T000001539	JERROME BORJA APURA	1415912	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	580.000000	04/01/2020
T000001539	JERROME BORJA APURA	1415912	Finasisu Terraces D	FT D 2BR	201	Share on Generator Expenses	0.000000	04/01/2020
T000001539	JERROME BORJA APURA	1415912	Finasisu Terraces D	FT D 2BR	201	Water Consumption	25.000000	04/01/2020
T000001288	JERROME BORJA APURA	1415912	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	550.000000	12/01/2016
T000001288	JERROME BORJA APURA	1415912	Finasisu Terraces D	FT D 2BR	309	Share on Generator Expenses	0.000000	12/01/2016
T000001288	JERROME BORJA APURA	1415912	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	12/01/2016
JERRY L. KLOKO	w							
T000000096	JERRY L. KLOKOW	1413428	Finasisu Terraces C	FT C 2BR	207	Apartment Rental	450.000000	03/10/2008
T000000096	JERRY L. KLOKOW	1413428	Finasisu Terraces C	FT C 2BR	207	Water Consumption	20.100000	03/10/2008
JERRY NANNAN 2	ZHENG AND/OR ELEANOR JENNY ZHENG							
T000000706	JERRY NANNAN ZHENG AND/OR ELEANOR JEI	1414247	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	225.000000	06/01/2013
T00000706	JERRY NANNAN ZHENG AND/OR ELEANOR JE	1414247	Finasisu Terraces A	FT A 1BR	116	Water Consumption	20.100000	06/01/2013
JERRY TAN								
T000000673	JERRY TAN	1400847	JP Centre Apartment	JPC 1BR	303	Apartment Rental	150.000000	03/17/2013
Т000000673	JERRY TAN	1400847	JP Centre Apartment	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	0.318780	03/17/2013
T000000673	JERRY TAN	1400847	JP Centre Apartment	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	0.022000	03/17/2013
T000000673	JERRY TAN	1400847	JP Centre Apartment	JPC 1BR	303	Water Consumption	20.100000	03/17/2013
Г000000097	JERRY TAN	1400847	JP Centre Apartment	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	0.312120	08/03/2010
Г000000097	JERRY TAN	1400847	JP Centre Apartment	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	0.022000	08/03/2010
T000000097	JERRY TAN	1400847	JP Centre Apartment	JPC 1BR	301	Water Consumption	20.100000	08/03/2010
JERRY TAN C/O R	RODWEALTH							
Γ000000714	JERRY TAN C/O RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	306	Apartment Rental	190.000000	05/28/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000714	JERRY TAN C/O RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	0.318780	05/28/2013
T000000714	JERRY TAN C/O RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	0.022000	05/28/2013
T000000714	JERRY TAN C/O RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	306	Water Consumption	20.100000	05/28/2013
JERRY TAN FOR I	RODWEALTH							
T000000940	JERRY TAN FOR RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	301	Apartment Rental	150.000000	06/01/2014
T000000940	JERRY TAN FOR RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	0.304260	06/01/2014
T000000940	JERRY TAN FOR RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	0.092000	06/01/2014
T000000940	JERRY TAN FOR RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	301	Infrastructure Surcharge	0.021000	06/01/2014
T000000940	JERRY TAN FOR RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	301	CUC Refund	-0.023000	06/01/2014
T000000940	JERRY TAN FOR RODWEALTH	1400847	JP Centre Apartment	JPC 1BR	301	Water Consumption	20.100000	06/01/2014
T000001139	JERRY TAN FOR RODWEALTH	1400847	Finasisu Terraces D	FT D 2BR	402	Electric Fuel Rate (LEAC Rate)	0.193460	06/13/2015
T000001139	JERRY TAN FOR RODWEALTH	1400847	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.050000	06/13/2015
T000001139	JERRY TAN FOR RODWEALTH	1400847	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	06/13/2015
T000001139	JERRY TAN FOR RODWEALTH	1400847	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.000000	06/13/2015
T000001139	JERRY TAN FOR RODWEALTH	1400847	Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	06/13/2015
T000001139	JERRY TAN FOR RODWEALTH	1400847	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	06/13/2015
JERRY TAN USED	AS STOCK ROOM							
T000000674	JERRY TAN USED AS STOCK ROOM	198410984109810	JP Centre Apartment	JPC 1BR	306	Apartment Rental	215.000000	03/28/2013
T000000674	JERRY TAN USED AS STOCK ROOM	198410984109810	JP Centre Apartment	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	0.318780	03/28/2013
T000000674	JERRY TAN USED AS STOCK ROOM	198410984109810	JP Centre Apartment	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	0.022000	03/28/2013
T000000674	JERRY TAN USED AS STOCK ROOM	198410984109810	JP Centre Apartment	JPC 1BR	306	Water Consumption	20.100000	03/28/2013
JERSHWIN ANGE	<u>LES</u>							
T000000788	JERSHWIN ANGELES	1413751	Finasisu Terraces C	FT C 2BR	104	Apartment Rental	380.000000	12/01/2013
T000000788	JERSHWIN ANGELES	1413751	Finasisu Terraces C	FT C 2BR	104	Share on Generator Expenses	0.000000	12/01/2013
T000000788	JERSHWIN ANGELES	1413751	Finasisu Terraces C	FT C 2BR	104	Water Consumption	25.000000	12/01/2013
T000000098	JERSHWIN ANGELES	1413751	Finasisu Terraces D	FT D 2BR	102	Water Consumption	20.100000	04/23/2010
JESSE GALACIA	SANTOS							
T000001718	JESSE GALACIA SANTOS	1417750	Finasisu Terraces B	FT B 1BR	102	Apartment Rental	330.000000	02/01/2022
T000001718	JESSE GALACIA SANTOS	1417750	Finasisu Terraces B	FT B 1BR	102	Water Consumption	22.500000	02/01/2022
T000001638	JESSE GALACIA SANTOS	1417750	Finasisu Terraces D	FT D 2BR	405	Apartment Rental	580.000000	04/01/2021
T000001638	JESSE GALACIA SANTOS	1417750	Finasisu Terraces D	FT D 2BR	405	Water Consumption	25.000000	04/01/2021
JESSE KILILI CUN	IANAN SABLAN							
T000001738	JESSE KILILI CUNANAN SABLAN	1417989	Sunset View Terraces	SVT 2BR	21	Apartment Rental	650.000000	04/09/2022
T000001738	JESSE KILILI CUNANAN SABLAN	1417989	Sunset View Terraces	SVT 2BR	21	Water Consumption	25.000000	04/09/2022

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P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
ESSICA DLC TAR	(ASI &/OR EDWIN TMARSEL							
000000099	JESSICA DLC TAKASI &/OR EDWIN TMARSEL	1414087	Ocean View Terraces	OVT 2BR	8	Apartment Rental	550.000000	06/25/2010
000000099	JESSICA DLC TAKASI &/OR EDWIN TMARSEL	1414087	Ocean View Terraces	OVT 2BR	8	Water Consumption	20.100000	06/25/2010
ESSICA ZERNA I	<u>MITHNOY</u>							
000001315	JESSICA ZERNA MITHNOY	1416051	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	300.000000	05/01/2017
000001315	JESSICA ZERNA MITHNOY	1416051	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	05/01/2017
ESUSA B. TACAT	<u>ra</u>							
000001597	JESUSA B. TACATA	1411226	Garapan Courtyard A	GC A 1BR	202	Apartment Rental	160.000000	10/01/2020
000001597	JESUSA B. TACATA	1411226	Garapan Courtyard A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	0.342350	10/01/2020
000001597	JESUSA B. TACATA	1411226	Garapan Courtyard A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2020
000001597	JESUSA B. TACATA	1411226	Garapan Courtyard A	GC A 1BR	202	Share on Generator Expenses	0.000000	10/01/2020
000001597	JESUSA B. TACATA	1411226	Garapan Courtyard A	GC A 1BR	202	Infrastructure Surcharge	0.000000	10/01/2020
000001597	JESUSA B. TACATA	1411226	Garapan Courtyard A	GC A 1BR	202	Monthly Customer Charge	7.000000	10/01/2020
000001597	JESUSA B. TACATA	1411226	Garapan Courtyard A	GC A 1BR	202	CUC Refund	0.000000	10/01/2020
000001597	JESUSA B. TACATA	1411226	Garapan Courtyard A	GC A 1BR	202	Water Consumption	20.100000	10/01/2020
000001727	JESUSA B. TACATA	1411226	JP Centre Apartment	JPC 1BR	301	Apartment Rental	165.000000	03/01/2022
000001727	JESUSA B. TACATA	1411226	JP Centre Apartment	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	0.113300	03/01/2022
000001727	JESUSA B. TACATA	1411226	JP Centre Apartment	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	0.021000	03/01/2022
000001727	JESUSA B. TACATA	1411226	JP Centre Apartment	JPC 1BR	301	Share on Generator Expenses	0.000000	03/01/2022
000001727	JESUSA B. TACATA	1411226	JP Centre Apartment	JPC 1BR	301	Infrastructure Surcharge	0.000000	03/01/2022
000001727	JESUSA B. TACATA	1411226	JP Centre Apartment	JPC 1BR	301	CUC Refund	0.000000	03/01/2022
000001727	JESUSA B. TACATA	1411226	JP Centre Apartment	JPC 1BR	301	Water Consumption	20.100000	03/01/2022
HANEEKA ATALI	<u>'G</u>							
000001090	JHANEEKA ATALIG	1414631	Finasisu Terraces D	FT D 2BR	405	Apartment Rental	400.000000	04/01/2015
000001090	JHANEEKA ATALIG	1414631	Finasisu Terraces D	FT D 2BR	405	Water Consumption	25.000000	04/01/2015
000000601	JHANEEKA ATALIG	1414631	JP Centre Apartment	JPC 1BR	301	Apartment Rental	150.000000	09/24/2012
000000601	JHANEEKA ATALIG	1414631	JP Centre Apartment	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	0.304260	09/24/2012
000000601	JHANEEKA ATALIG	1414631	JP Centre Apartment	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	0.022000	09/24/2012
000000601	JHANEEKA ATALIG	1414631	JP Centre Apartment	JPC 1BR	301	Water Consumption	20.100000	09/24/2012
HOANNA FUKUY	<u>'A</u>							
000001096	JHOANNA FUKUYA	1415345	Sunset View Terraces	SVT 2BR	1	Apartment Rental	550.000000	05/01/2015
000001096	JHOANNA FUKUYA	1415345	Sunset View Terraces	SVT 2BR	1	Water Consumption	25.000000	05/01/2015
HONATAN V. PEI	REZ &/OR SARAH U. PEREZ							

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000001266	JHONATAN V. PEREZ &/OR SARAH U. PEREZ	1413168	Navy Hill Terraces	LNH 3BR	B-3	Water Consumption	25.000000	08/20/2016
HONLYN A. CHO	ONG &/OR MIKE VALENCIA &/OR ANGELICA AWA-/	AO CHONG-VAL						
T000001265	JHONLYN A. CHONG &/OR MIKE VALENCIA &/O	1415863	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	08/09/2016
T000001265	JHONLYN A. CHONG &/OR MIKE VALENCIA &/O	1415863	Finasisu Terraces D	FT D 2BR	303	Share on Generator Expenses	0.000000	08/09/2016
T000001265	JHONLYN A. CHONG &/OR MIKE VALENCIA &/O	1415863	Finasisu Terraces D	FT D 2BR	303	Water Consumption	25.000000	08/09/2016
JIANG, JUN MING	1							
T000000304	JIANG, JUN MING	1414208	Garapan Courtyard B	GC B 1BR	204	Apartment Rental	170.000000	12/01/2010
T000000304	JIANG, JUN MING	1414208	Garapan Courtyard B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	0.192130	12/01/2010
T000000304	JIANG, JUN MING	1414208	Garapan Courtyard B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	12/01/2010
T000000304	JIANG, JUN MING	1414208	Garapan Courtyard B	GC B 1BR	204	Monthly Customer Charge	7.000000	12/01/2010
T000000304	JIANG, JUN MING	1414208	Garapan Courtyard B	GC B 1BR	204	Water Consumption	20.100000	12/01/2010
JIANHUA MIN								
T000000459	JIANHUA MIN	3464577	HILLTOP CONDO	WT 2BR	202	Apartment Rental	650.000000	01/25/2012
T000000459	JIANHUA MIN	3464577	HILLTOP CONDO	WT 2BR	202	Water Consumption	31.800000	01/25/2012
T000000487	JIANHUA MIN	3464577	HILLTOP CONDO	WT 2BR	302	Apartment Rental	700.000000	04/02/2012
T000000487	JIANHUA MIN	3464577	HILLTOP CONDO	WT 2BR	302	Water Consumption	31.800000	04/02/2012
JIE ZHAO								
T00000100	JIE ZHAO	1411425	JP Centre Apartment	JPC 1BR	312	Apartment Rental	215.000000	04/01/2010
T00000100	JIE ZHAO	1411425	JP Centre Apartment	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	0.312120	04/01/2010
T000000100	JIE ZHAO	1411425	JP Centre Apartment	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	0.016000	04/01/2010
JIN HO SONG (NN	<u>//C)</u>							
T000000101	JIN HO SONG (NMC)	1414094	Finasisu Terraces C	FT C 2BR	302	Apartment Rental	400.000000	10/27/2010
T000000101	JIN HO SONG (NMC)	1414094	Finasisu Terraces C	FT C 2BR	302	Water Consumption	20.100000	10/27/2010
JIN MI LEE &/OR .	JANG DONG IN							
T000001151	JIN MI LEE &/OR JANG DONG IN	1415458	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	550.000000	07/18/2015
T000001151	JIN MI LEE &/OR JANG DONG IN	1415458	Finasisu Terraces D	FT D 2BR	401	Electric Fuel Rate (LEAC Rate)	0.193460	07/18/2015
T000001151	JIN MI LEE &/OR JANG DONG IN	1415458	Finasisu Terraces D	FT D 2BR	401	Electric Non-Fuel Rate (Fixed)	0.092000	07/18/2015
T000001151	JIN MI LEE &/OR JANG DONG IN	1415458	Finasisu Terraces D	FT D 2BR	401	Infrastructure Surcharge	0.021000	07/18/2015
T000001151	JIN MI LEE &/OR JANG DONG IN	1415458	Finasisu Terraces D	FT D 2BR	401	Monthly Customer Charge	7.000000	07/18/2015
T000001151	JIN MI LEE &/OR JANG DONG IN	1415458	Finasisu Terraces D	FT D 2BR	401	CUC Refund	-0.023000	07/18/2015
T000001151	JIN MI LEE &/OR JANG DONG IN	1415458	Finasisu Terraces D	FT D 2BR	401	Water Consumption	25.000000	07/18/2015
JIN SIK LEE C/O I	NTER-KAM INSURANCE AGENCY							
T000001435	JIN SIK LEE C/O INTER-KAM INSURANCE AGEN	1416729	HILLTOP CONDO	WT 2BR	206	Apartment Rental	900.000000	05/14/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Γ000001435	JIN SIK LEE C/O INTER-KAM INSURANCE AGEN	1416729	HILLTOP CONDO	WT 2BR	206	Water Consumption	32.000000	05/14/2019
JIN, CHEN QUAN								
T000000307	JIN, CHEN QUAN	1414256	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	150.000000	02/16/2011
T000000307	JIN, CHEN QUAN	1414256	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.312120	02/16/2011
T000000307	JIN, CHEN QUAN	1414256	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.016000	02/16/2011
T000000307	JIN, CHEN QUAN	1414256	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	02/16/2011
JINHONG SHI								
T000000489	JINHONG SHI	1414561	Garapan Courtyard B	GC B 1BR	105	Apartment Rental	150.000000	04/16/2012
T000000489	JINHONG SHI	1414561	Garapan Courtyard B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	0.312120	04/16/2012
T000000489	JINHONG SHI	1414561	Garapan Courtyard B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	0.022000	04/16/2012
T000000489	JINHONG SHI	1414561	Garapan Courtyard B	GC B 1BR	105	Monthly Customer Charge	7.690000	04/16/2012
T000000489	JINHONG SHI	1414561	Garapan Courtyard B	GC B 1BR	105	Water Consumption	20.100000	04/16/2012
JINHONG SHI DUI	<u>ENAS</u>							
T000000986	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	170.000000	09/04/2014
T000000986	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.192130	09/04/2014
T000000986	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.021000	09/04/2014
T000000986	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	206	Infrastructure Surcharge	0.000000	09/04/2014
T000000986	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	206	Monthly Customer Charge	7.000000	09/04/2014
T000000986	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	206	CUC Refund	0.000000	09/04/2014
T000000986	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	09/04/2014
T000000986	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	206	Internet Access	10.000000	09/04/2014
T000000867	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	165.000000	02/22/2014
T000000867	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.304260	02/22/2014
T000000867	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.092000	02/22/2014
T000000867	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	210	Infrastructure Surcharge	0.021000	02/22/2014
T000000867	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.000000	02/22/2014
T000000867	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	210	CUC Refund	-0.023000	02/22/2014
T000000867	JINHONG SHI DUENAS	1414561	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	02/22/2014
JINWOO CHO								
T000000805	JINWOO CHO	1415011	Finasisu Terraces D	FT D 2BR	405	Apartment Rental	550.000000	12/12/2013
Г000000805	JINWOO CHO	1415011	Finasisu Terraces D	FT D 2BR	405	Water Consumption	20.100000	12/12/2013
JOAN WALLY LO	<u>GAWE</u>							
T000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	Apartment Rental	170.000000	08/21/2021
T000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	0.342350	08/21/2021

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TENANT CHARGES

Manual Process Manu	TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
0.000101674 JOAN WALLY LOGAWE	T000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	0.021000	08/21/2021
March John Wally LodaWE	Γ000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	Share on Generator Expenses	0.000000	08/21/2021
0,0001674 JOAN WALLY LOGAWE	Γ000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	Infrastructure Surcharge	0.000000	08/21/2021
1417864 Gargan Courtyard A GC A 1BR 26 Water Consumption 20 100000 0821/2021	T000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	Monthly Customer Charge	7.000000	08/21/2021
ADANNA MUNALY LOGAWE	T000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	CUC Refund	0.000000	08/21/2021
DANNA MUNA FOSTER	T000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	Water Consumption	20.100000	08/21/2021
JOANNA MUNA FOSTER	T000001674	JOAN WALLY LOGAWE	1417864	Garapan Courtyard A	GC A 1BR	206	Internet Access	10.000000	08/21/2021
Mater Mate	JOANNA MUNA F	<u>OSTER</u>							
000001002 JOANNA MUNA FOSTER 1415085 Finasisu Terraces A FT A 1BR 108 Apartment Rental 250,00000 10/01/2014 000001002 JOANNA MUNA FOSTER 1415085 Finasisu Terraces A FT A 1BR 108 Water Consumption 22,500000 10/01/2014 000001628 JOCELYN D. ANASTASIO 1416593 Finasisu Terraces D FT D 2BR 409 Apartment Rental 493,00000 02/01/2021 OCELYN DAYAP ANASTASIO 1416593 Finasisu Terraces D FT D 2BR 409 Water Consumption 25,000000 02/01/2012 OCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Electric Fuel Rate (LEAC Rate) 0.113300 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Electric Fuel Rate (LEAC Rate) 0.11300 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Water Consumption 15,00000 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1	T000000881	JOANNA MUNA FOSTER	1415085	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	500.000000	04/01/2014
Oction O	T000000881	JOANNA MUNA FOSTER	1415085	Finasisu Terraces D	FT D 2BR	209	Water Consumption	25.000000	04/01/2014
OCCLYN D. ANASTASIO	T000001002	JOANNA MUNA FOSTER	1415085	Finasisu Terraces A	FT A 1BR	108	Apartment Rental	250.000000	10/01/2014
DOCELYN D. ANASTASIO 1416593 Finasisu Terraces D FT D 2BR 409 Apartment Rental 493.00000 02/01/2021	T000001002	JOANNA MUNA FOSTER	1415085	Finasisu Terraces A	FT A 1BR	108	Water Consumption	22.500000	10/01/2014
OCCELYN DAYAP ANASTASIO 1416593 Finasisu Terraces D FT D 2BR 409 Water Consumption 25,000000 02/01/2012	JOCELYN D. ANA	STASIO .							
OCELYN DAYAP ANASTASIO 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Electric Fuel Rate (LEAC Rate) 0.113300 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Electric Non-Fuel Rate (Fixed) 0.021000 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Water Consumption 15.000000 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Water Consumption 15.000000 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Water Consumption 15.000000 02/01/2019 0CELYN DEL-MUNDO CALAYAG 1416593 Gualo Rai 1 GL 1 12 Water Consumption 16.00000 02/01/2019 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Non-Fuel Rate (EAC Rate) 0.342350 03/01/2022 0000001730 <th< td=""><td>T000001628</td><td>JOCELYN D. ANASTASIO</td><td>1416593</td><td>Finasisu Terraces D</td><td>FT D 2BR</td><td>409</td><td>Apartment Rental</td><td>493.000000</td><td>02/01/2021</td></th<>	T000001628	JOCELYN D. ANASTASIO	1416593	Finasisu Terraces D	FT D 2BR	409	Apartment Rental	493.000000	02/01/2021
Occupant Occupant	T000001628	JOCELYN D. ANASTASIO	1416593	Finasisu Terraces D	FT D 2BR	409	Water Consumption	25.000000	02/01/2021
000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Electric Non-Fuel Rate (Fixed) 0.021000 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Water Consumption 15.000000 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Warehouse Rental 250.00000 02/01/2019 00001420 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Apartment Rental 165.00000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (EAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (EAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Infrastructure Surcharge 0.000000 03/01/2022 0000001730	JOCELYN DAYAP	ANASTASIO							
000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Water Consumption 15.000000 02/01/2019 000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Warehouse Rental 250.000000 02/01/2019 OCELYN DEL-MUNDO CALAYAG 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Apartment Rental 165.00000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (LEAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Non-Fuel Rate (Exect) 0.021000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Share on Generator Expenses 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Infrastructure Surcharge	T000001421	JOCELYN DAYAP ANASTASIO	1416593	Gualo Rai 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	0.113300	02/01/2019
000001421 JOCELYN DAYAP ANASTASIO 1416593 Gualo Rai 1 GL 1 12 Warehouse Rental 250.00000 02/01/2019 OCCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Apartment Rental 165.00000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (EAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (EAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Non-Fuel Rate (Fixed) 0.021000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Infrastructure Surcharge 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 CUC Refund 0.000000 03/01/2022 000001730 <t< td=""><td>T000001421</td><td>JOCELYN DAYAP ANASTASIO</td><td>1416593</td><td>Gualo Rai 1</td><td>GL 1</td><td>12</td><td>Electric Non-Fuel Rate (Fixed)</td><td>0.021000</td><td>02/01/2019</td></t<>	T000001421	JOCELYN DAYAP ANASTASIO	1416593	Gualo Rai 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2019
OCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Apartment Rental 165.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (LEAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (LEAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Share on Generator Expenses 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Infrastructure Surcharge 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Infrastructure Surcharge 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 UV Refund 0.000000 03/01/2022 000001	T000001421	JOCELYN DAYAP ANASTASIO	1416593	Gualo Rai 1	GL 1	12	Water Consumption	15.000000	02/01/2019
000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Apartment Rental 165.00000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (LEAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Non-Fuel Rate (Fixed) 0.021000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Share on Generator Expenses 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Infrastructure Surcharge 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 CUC Refund 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Water Consumption 20.100000 03/01/2022 <	T000001421	JOCELYN DAYAP ANASTASIO	1416593	Gualo Rai 1	GL 1	12	Warehouse Rental	250.000000	02/01/2019
000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Fuel Rate (LEAC Rate) 0.342350 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Non-Fuel Rate (Fixed) 0.021000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Share on Generator Expenses 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Infrastructure Surcharge 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 CUC Refund 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Water Consumption 20.100000 03/01/2022 000001730 JOCELYN FLORES 1416594 Finasisu Terraces D FT D 2BR 409 Apartment Rental 480.000000 07/15/2019	JOCELYN DEL-M	UNDO CALAYAG							
000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Electric Non-Fuel Rate (Fixed) 0.021000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Share on Generator Expenses 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Infrastructure Surcharge 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 CUC Refund 0.000000 03/01/2022 000001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Water Consumption 20.100000 03/01/2022 O00001730 JOCELYN DEL-MUNDO CALAYAG 1417958 JP Centre Apartment JPC 1BR 301 Water Consumption 20.100000 03/01/2022 OCELYN FLORES 1416594 Finasisu Terraces D FT D 2BR 409 Apartment Rental 480.000000 07/15/2019									

REALTY MANAGEMENT SERVICES SYSTEM

P.O. BOX 501280, SAIPAN, MP 96950 TEL: (670) 235-6527 TO 28 - RMS FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000931	JOCELYN M. VILLAGOMEZ	1415172	Finasisu Terraces B	FT B 1BR	113	Apartment Rental	300.000000	07/01/2014
000000931	JOCELYN M. VILLAGOMEZ	1415172	Finasisu Terraces B	FT B 1BR	113	Share on Generator Expenses	0.000000	07/01/2014
000000931	JOCELYN M. VILLAGOMEZ	1415172	Finasisu Terraces B	FT B 1BR	113	Water Consumption	22.500000	07/01/2014
OE FLORES &/O	OR ALVA MARIE T. DELA CRUZ							
000000803	JOE FLORES &/OR ALVA MARIE T. DELA CRUZ	1414668	Finasisu Terraces B	FT B 2BR	204	Apartment Rental	350.000000	12/01/2013
000000803	JOE FLORES &/OR ALVA MARIE T. DELA CRUZ	1414668	Finasisu Terraces B	FT B 2BR	204	Water Consumption	25.000000	12/01/2013
Г000000625	JOE FLORES &/OR ALVA MARIE T. DELA CRUZ	1414668	Finasisu Terraces B	FT B 2BR	206	Apartment Rental	350.000000	12/01/2012
000000625	JOE FLORES &/OR ALVA MARIE T. DELA CRUZ	1414668	Finasisu Terraces B	FT B 2BR	206	Water Consumption	20.100000	12/01/2012
OE MILLER								
000000586	JOE MILLER	1414568	Finasisu Terraces B	FT B 2BR	205	Apartment Rental	300.000000	09/01/2012
Γ000000586	JOE MILLER	1414568	Finasisu Terraces B	FT B 2BR	205	Water Consumption	25.000000	09/01/2012
Г000000513	JOE MILLER	1414568	Finasisu Terraces B	FT B 1BR	106	Water Consumption	20.100000	04/11/2012
JOEFEL Q. MINA								
000000102	JOEFEL Q. MINA	1414140	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	150.000000	10/01/2010
000000102	JOEFEL Q. MINA	1414140	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.312120	10/01/2010
000000102	JOEFEL Q. MINA	1414140	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.016000	10/01/2010
Γ000000102	JOEFEL Q. MINA	1414140	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.670000	10/01/2010
Γ000000102	JOEFEL Q. MINA	1414140	Garapan Courtyard B	GC B 1BR	106	Water Consumption	20.100000	10/01/2010
IOEL M. CRUZ AI	ND/OR ANGELICA CRUZ							
Γ000000103	JOEL M. CRUZ AND/OR ANGELICA CRUZ	1407392	Finasisu Terraces C	FT C 2BR	310	Apartment Rental	300.000000	01/01/2012
Γ000000103	JOEL M. CRUZ AND/OR ANGELICA CRUZ	1407392	Finasisu Terraces C	FT C 2BR	310	Share on Generator Expenses	0.000000	01/01/2012
Γ000000103	JOEL M. CRUZ AND/OR ANGELICA CRUZ	1407392	Finasisu Terraces C	FT C 2BR	310	Water Consumption	25.000000	01/01/2012
IOELITO EBIAS								
Γ000000403	JOELITO EBIAS	1407228	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	140.000000	07/18/2011
000000403	JOELITO EBIAS	1407228	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.307910	07/18/2011
000000403	JOELITO EBIAS	1407228	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.022000	07/18/2011
000000403	JOELITO EBIAS	1407228	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.690000	07/18/2011
000000403	JOELITO EBIAS	1407228	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	07/18/2011
OEY JUDE TOGA	AWA & COLLEEN MACDUFF							
T000000359	JOEY JUDE TOGAWA & COLLEEN MACDUFF	1414320	HILLTOP CONDO	WT 2BR	302	Apartment Rental	700.000000	04/01/2011
000000359	JOEY JUDE TOGAWA & COLLEEN MACDUFF	1414320	HILLTOP CONDO	WT 2BR	302	Water Consumption	31.800000	04/01/2011
IOEY PARANADA	<u>4</u>							
000000333	JOEY PARANADA	1410315	Finasisu Terraces C	FT C 2BR	210	Apartment Rental	350.000000	11/23/2008

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Г000000333	JOEY PARANADA	1410315	Finasisu Terraces C	FT C 2BR	210	Water Consumption	20.100000	11/23/2008
JOHN &/OR GIAN	ICARLO P. EVANGELISTA							
Γ000000104	JOHN &/OR GIANCARLO P. EVANGELISTA	1414069	Finasisu Terraces C	FT C 2BR	208	Apartment Rental	350.000000	05/26/2010
Γ00000104	JOHN &/OR GIANCARLO P. EVANGELISTA	1414069	Finasisu Terraces C	FT C 2BR	208	Water Consumption	20.100000	05/26/2010
JOHN A. GRIFFIN	<u>.</u>							
Г000001063	JOHN A. GRIFFIN	1415311	Finasisu Terraces B	FT B 2BR	206	Apartment Rental	380.000000	02/01/2015
Г000001063	JOHN A. GRIFFIN	1415311	Finasisu Terraces B	FT B 2BR	206	Share on Generator Expenses	0.000000	02/01/2015
Г000001063	JOHN A. GRIFFIN	1415311	Finasisu Terraces B	FT B 2BR	206	Water Consumption	25.000000	02/01/2015
JOHN ANDREW I	M. AGBAYANI &/OR ANGELINE M. AGBAYANI							
T000001739	JOHN ANDREW M. AGBAYANI &/OR ANGELINE	1417991	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	480.000000	04/18/2022
T000001739	JOHN ANDREW M. AGBAYANI &/OR ANGELINE	1417991	Finasisu Terraces C	FT C 2BR	409	Water Consumption	25.000000	04/18/2022
JOHN BRANTLY	<u>&/OR ZHI YAN SI</u>							
T000000105	JOHN BRANTLY &/OR ZHI YAN SI	1413444	Ocean View Terraces	OVT 2BR	4	Apartment Rental	550.000000	04/01/2009
T000000105	JOHN BRANTLY &/OR ZHI YAN SI	1413444	Ocean View Terraces	OVT 2BR	4	Water Consumption	20.100000	04/01/2009
JOHN H. DAVIS J	<u>R.</u>							
T000000107	JOHN H. DAVIS JR.	1408563	Finasisu Terraces D	FT D 2BR	103	Apartment Rental	400.000000	01/01/2005
T000000107	JOHN H. DAVIS JR.	1408563	Finasisu Terraces D	FT D 2BR	103	Share on Generator Expenses	0.000000	01/01/2005
T000000107	JOHN H. DAVIS JR.	1408563	Finasisu Terraces D	FT D 2BR	103	Water Consumption	12.500000	01/01/2005
T000000108	JOHN H. DAVIS JR.	1408563	Finasisu Terraces D	FT D 2BR	104	Apartment Rental	400.000000	01/01/2005
T000000108	JOHN H. DAVIS JR.	1408563	Finasisu Terraces D	FT D 2BR	104	Share on Generator Expenses	0.000000	01/01/2005
T000000108	JOHN H. DAVIS JR.	1408563	Finasisu Terraces D	FT D 2BR	104	Water Consumption	12.500000	01/01/2005
JOHN I. DOLAR P	PARUNGAO							
T000000109	JOHN I. DOLAR PARUNGAO	1413716	Navy Hill Terraces	LNH 3BR	305	Apartment Rental	400.000000	02/26/2009
JOHN K. JONES								
T000000427	JOHN K. JONES	1414470	Finasisu Terraces C	FT C 2BR	202	Apartment Rental	450.000000	10/17/2011
T000000427	JOHN K. JONES	1414470	Finasisu Terraces C	FT C 2BR	202	Water Consumption	20.100000	10/17/2011
JOHN K. JONES (C/O THE CHURCH OF JESUS CHRIST LATTER DAY	,						
T000000649	JOHN K. JONES C/O THE CHURCH OF JESUS C	1414470	Sunset View Terraces	SVT 2BR	8	Apartment Rental	550.000000	02/01/2013
T000000649	JOHN K. JONES C/O THE CHURCH OF JESUS C	1414470	Sunset View Terraces	SVT 2BR	8	Water Consumption	20.100000	02/01/2013
JOHN K. JONES (C/O THE CHURCH OF JESUS CHRIST LATTER DAY	SAINTS						
T000000551	JOHN K. JONES C/O THE CHURCH OF JESUS C	 1414470	Sunset View Terraces	SVT 2BR	15	Apartment Rental	550.000000	05/31/2012
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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000551	JOHN K. JONES C/O THE CHURCH OF JESUS C	1414470	Sunset View Terraces	SVT 2BR	15	Water Consumption	20.100000	05/31/2012
IOHN M. DOUGHE	ERTHY &/OR MICHAEL J. NIENBERG							
Г000000605	JOHN M. DOUGHERTHY &/OR MICHAEL J. NIEN	1414629	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	550.000000	10/12/2012
Г000000605	JOHN M. DOUGHERTHY &/OR MICHAEL J. NIEN	1414629	Finasisu Terraces D	FT D 2BR	404	Water Consumption	20.100000	10/12/2012
JOHN MICHAEL N	IAVARRO							
Γ000000110	JOHN MICHAEL NAVARRO	1414064	Garapan Courtyard B	GC B 1BR	110	Apartment Rental	150.000000	06/01/2010
000000110	JOHN MICHAEL NAVARRO	1414064	Garapan Courtyard B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	0.312120	06/01/2010
000000110	JOHN MICHAEL NAVARRO	1414064	Garapan Courtyard B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	0.016000	06/01/2010
Γ000000110	JOHN MICHAEL NAVARRO	1414064	Garapan Courtyard B	GC B 1BR	110	Monthly Customer Charge	7.670000	06/01/2010
Γ000000110	JOHN MICHAEL NAVARRO	1414064	Garapan Courtyard B	GC B 1BR	110	Water Consumption	20.100000	06/01/2010
JOHN PAUL CATO	ORCE SHAI							
Γ000001773	JOHN PAUL CATORCE SHAI	1418051	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	580.000000	08/06/2022
Γ000001773	JOHN PAUL CATORCE SHAI	1418051	Finasisu Terraces D	FT D 2BR	204	Water Consumption	25.000000	08/06/2022
Г000001786	JOHN PAUL CATORCE SHAI	1418051	Finasisu Terraces C	FT C 2BR	303	Apartment Rental	480.000000	09/01/2022
Γ000001786	JOHN PAUL CATORCE SHAI	1418051	Finasisu Terraces C	FT C 2BR	303	Water Consumption	25.000000	09/01/2022
JOHN PAUL ESPI	<u>NOSA</u>							
Γ000001025	JOHN PAUL ESPINOSA	1415274	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	550.000000	11/20/2014
T000001025	JOHN PAUL ESPINOSA	1415274	Finasisu Terraces D	FT D 2BR	401	Basic Operating Cost	650.000000	11/20/2014
IOHN PAUL PANG	<u>GILINAN</u>							
T000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	Apartment Rental	160.000000	10/01/2020
000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	0.113300	10/01/2020
Г000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2020
Г000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	Share on Generator Expenses	0.000000	10/01/2020
Γ000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	Infrastructure Surcharge	0.000000	10/01/2020
Г000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	Monthly Customer Charge	7.000000	10/01/2020
Г000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	CUC Refund	0.000000	10/01/2020
T000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	Water Consumption	20.100000	10/01/2020
Γ000001598	JOHN PAUL PANGILINAN	1416506	Garapan Courtyard B	GC B 1BR	209	Internet Access	10.000000	10/01/2020
IOHN RICAFORT								
T000000418	JOHN RICAFORT	1410756	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	600.000000	09/01/2011
JOHNATHAN JON	IES TAKANO							
000000868	JOHNATHAN JONES TAKANO	1415082	Finasisu Terraces C	FT C 2BR	204	Water Consumption	25.000000	03/01/2014
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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
OHNNY ROGER	PENALOSA							
000001274	JOHNNY ROGER PENALOSA	1415875	Finasisu Terraces C	FT C 2BR	403	Apartment Rental	400.000000	10/01/2016
000001274	JOHNNY ROGER PENALOSA	1415875	Finasisu Terraces C	FT C 2BR	403	Water Consumption	25.000000	10/01/2016
000001275	JOHNNY ROGER PENALOSA	1415875	Finasisu Terraces C	FT C 2BR	403	Apartment Rental	400.000000	10/01/2016
000001275	JOHNNY ROGER PENALOSA	1415875	Finasisu Terraces C	FT C 2BR	403	Water Consumption	25.000000	10/01/2016
OMAR P. UNTAL	L <u>AN</u>							
000000111	JOMAR P. UNTALAN	1414107	Finasisu Terraces A	FT A 2BR	203	Apartment Rental	350.000000	08/09/2010
000000111	JOMAR P. UNTALAN	1414107	Finasisu Terraces A	FT A 2BR	203	Water Consumption	20.100000	08/09/2010
ONA M. CORDO	<u>VA</u>							
000000338	JONA M. CORDOVA	1404029	Garapan Courtyard B	GC B 1BR	105	Apartment Rental	150.000000	05/01/2010
ONATHAN MAN	GLONA DIAZ							
000001683	JONATHAN MANGLONA DIAZ	1416777	Finasisu Terraces C	FT C 2BR	104	Apartment Rental	480.000000	10/01/2021
000001683	JONATHAN MANGLONA DIAZ	1416777	Finasisu Terraces C	FT C 2BR	104	Water Consumption	25.000000	10/01/2021
000001498	JONATHAN MANGLONA DIAZ	1416777	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	580.000000	11/23/2019
000001498	JONATHAN MANGLONA DIAZ	1416777	Finasisu Terraces D	FT D 2BR	401	Water Consumption	25.000000	11/23/2019
ONMARCH MOJ	AR ONG							
000000112	JONMARCH MOJAR ONG	1413651	Navy Hill Terraces	LNH 1BR	301	Apartment Rental	225.000000	12/17/2008
OON SUK &/OR	JISU HONG							
000000877	JOON SUK &/OR JISU HONG	1415084	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	03/19/2014
000000877	JOON SUK &/OR JISU HONG	1415084	Finasisu Terraces A	FT A 1BR	109	Water Consumption	20.100000	03/19/2014
ORDAN C. SUNE	<u>DELL</u>							
000000609	JORDAN C. SUNDELL	1414638	Finasisu Terraces D	FT D 2BR	307	Apartment Rental	550.000000	10/15/2012
000000609	JORDAN C. SUNDELL	1414638	Finasisu Terraces D	FT D 2BR	307	Water Consumption	20.100000	10/15/2012
ORDAN MICHAE	EL D. BOSTAD							
000001034	JORDAN MICHAEL D. BOSTAD	1415283	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	400.000000	12/08/2014
000001034	JORDAN MICHAEL D. BOSTAD	1415283	Finasisu Terraces B	FT B 2BR	203	Water Consumption	25.000000	12/08/2014
OSE M. SEVILLA	A &/OR CHUNHONG GAO							
000000577	JOSE M. SEVILLA &/OR CHUNHONG GAO	099985680980987	HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	350.000000	07/14/2012
000000577	JOSE M. SEVILLA &/OR CHUNHONG GAO	099985680980987	HILLTOP CONDO	WT 1BR	B-3	Water Consumption	31.800000	07/14/2012
OSE NINO DEOS	SERIO &/ OR JANET CORTEZANO							
	JOSE NINO DEOSERIO &/ OR JANET CORTEZA		Sunset View Terraces	SVT 2BR	6	Apartment Rental	500.000000	01/22/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000000294	JOSE NINO DEOSERIO &/ OR JANET CORTEZA	1414262	Sunset View Terraces	SVT 2BR	6	Water Consumption	20.100000	01/22/2010
OSE ROBERTO	<u>AGUILAR</u>							
Γ000000915	JOSE ROBERTO AGUILAR	1415128	JP Centre Apartment	JPC 1BR	307	Apartment Rental	160.000000	05/22/2014
Г000000915	JOSE ROBERTO AGUILAR	1415128	JP Centre Apartment	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	0.342350	05/22/2014
000000915	JOSE ROBERTO AGUILAR	1415128	JP Centre Apartment	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	0.021000	05/22/2014
Г000000915	JOSE ROBERTO AGUILAR	1415128	JP Centre Apartment	JPC 1BR	307	Infrastructure Surcharge	0.000000	05/22/2014
Г000000915	JOSE ROBERTO AGUILAR	1415128	JP Centre Apartment	JPC 1BR	307	CUC Refund	0.000000	05/22/2014
Γ000000915	JOSE ROBERTO AGUILAR	1415128	JP Centre Apartment	JPC 1BR	307	Water Consumption	20.100000	05/22/2014
OSELITO BAGUE	<u> ANDAL</u>							
000000967	JOSELITO BAGUE ANDAL	1415202	Garapan Courtyard B	GC B 1BR	101	Apartment Rental	170.000000	08/01/2014
000000967	JOSELITO BAGUE ANDAL	1415202	Garapan Courtyard B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	0.342350	08/01/2014
000000967	JOSELITO BAGUE ANDAL	1415202	Garapan Courtyard B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	0.021000	08/01/2014
T000000967	JOSELITO BAGUE ANDAL	1415202	Garapan Courtyard B	GC B 1BR	101	Monthly Customer Charge	7.000000	08/01/2014
T000000967	JOSELITO BAGUE ANDAL	1415202	Garapan Courtyard B	GC B 1BR	101	Water Consumption	20.100000	08/01/2014
000000967	JOSELITO BAGUE ANDAL	1415202	Garapan Courtyard B	GC B 1BR	101	Internet Access	10.000000	08/01/2014
JOSELITO BOCA	<u>go</u>							
Г000000113	JOSELITO BOCAGO	1406811	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	450.000000	01/01/2006
Γ000000113	JOSELITO BOCAGO	1406811	Finasisu Terraces D	FT D 2BR	301	Water Consumption	20.100000	01/01/2006
JOSELITO BOCA	GO &/OR GINA SABLAN							
T000000502	JOSELITO BOCAGO &/OR GINA SABLAN	1406811	Finasisu Terraces C	FT C 2BR	403	Apartment Rental	350.000000	04/01/2012
Γ000000502	JOSELITO BOCAGO &/OR GINA SABLAN	1406811	Finasisu Terraces C	FT C 2BR	403	Water Consumption	20.100000	04/01/2012
JOSELITO H. VILL	<u>.AROSA</u>							
Г000001665	JOSELITO H. VILLAROSA	1416470	Garapan Courtyard A	GC A 1BR	211	Apartment Rental	170.000000	07/10/2021
T000001665	JOSELITO H. VILLAROSA	1416470	Garapan Courtyard A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	0.342350	07/10/2021
Г000001665	JOSELITO H. VILLAROSA	1416470	Garapan Courtyard A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	07/10/2021
Г000001665	JOSELITO H. VILLAROSA	1416470	Garapan Courtyard A	GC A 1BR	211	Share on Generator Expenses	0.000000	07/10/2021
Г000001665	JOSELITO H. VILLAROSA	1416470	Garapan Courtyard A	GC A 1BR	211	Infrastructure Surcharge	0.000000	07/10/2021
Г000001665	JOSELITO H. VILLAROSA	1416470	Garapan Courtyard A	GC A 1BR	211	Monthly Customer Charge	7.000000	07/10/2021
Γ000001665	JOSELITO H. VILLAROSA	1416470	Garapan Courtyard A	GC A 1BR	211	CUC Refund	0.000000	07/10/2021
000001665	JOSELITO H. VILLAROSA	1416470	Garapan Courtyard A	GC A 1BR	211	Water Consumption	20.100000	07/10/2021
JOSEPH DELA CF	RUZ AND/OR JOSEPH BORJA							
T000000408	JOSEPH DELA CRUZ AND/OR JOSEPH BORJA	1414414	Finasisu Terraces B	FT B 2BR	205	Apartment Rental	350.000000	08/15/2011
T000000408	JOSEPH DELA CRUZ AND/OR JOSEPH BORJA	1414414	Finasisu Terraces B	FT B 2BR	205	Water Consumption	20.100000	08/15/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
IOSEPH M. SANT	OS &/OR NIMFA B. SANTOS							
T000000591	JOSEPH M. SANTOS &/OR NIMFA B. SANTOS	1414005	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	380.000000	09/01/2012
Г000000591	JOSEPH M. SANTOS &/OR NIMFA B. SANTOS	1414005	Finasisu Terraces A	FT A 2BR	208	Share on Generator Expenses	0.000000	09/01/2012
Γ000000591	JOSEPH M. SANTOS &/OR NIMFA B. SANTOS	1414005	Finasisu Terraces A	FT A 2BR	208	Water Consumption	25.000000	09/01/2012
JOSEPH MONTAR	RIL VILLAMENA							
Γ000001074	JOSEPH MONTARIL VILLAMENA	1415332	Navy Hill Terraces	LNH 3BR	203	Apartment Rental	375.000000	03/10/2015
Γ000001074	JOSEPH MONTARIL VILLAMENA	1415332	Navy Hill Terraces	LNH 3BR	203	Share on Generator Expenses	0.000000	03/10/2015
T000001074	JOSEPH MONTARIL VILLAMENA	1415332	Navy Hill Terraces	LNH 3BR	203	Water Consumption	25.000000	03/10/2015
JOSEPH POTOZA	VILLACRUSIS							
T000001226	JOSEPH POTOZA VILLACRUSIS	1415767	Finasisu Terraces C	FT C 2BR	304	Apartment Rental	480.000000	03/19/2016
T000001226	JOSEPH POTOZA VILLACRUSIS	1415767	Finasisu Terraces C	FT C 2BR	304	Water Consumption	25.000000	03/19/2016
JOSEPH TORRES	FLORES AND/ OR ALVA DELA CRUZ FLORES							
T000001015	JOSEPH TORRES FLORES AND/ OR ALVA DELA	1414668	Finasisu Terraces C	FT C 2BR	204	Apartment Rental	480.000000	11/01/2014
T000001015	JOSEPH TORRES FLORES AND/ OR ALVA DEL/	1414668	Finasisu Terraces C	FT C 2BR	204	Share on Generator Expenses	0.000000	11/01/2014
T000001015	JOSEPH TORRES FLORES AND/ OR ALVA DEL/	1414668	Finasisu Terraces C	FT C 2BR	204	Water Consumption	25.000000	11/01/2014
T000001640	JOSEPH TORRES FLORES AND/ OR ALVA DEL/	1414668	Finasisu Terraces C	FT C 2BR	307	Apartment Rental	480.000000	03/30/2021
T000001640	JOSEPH TORRES FLORES AND/ OR ALVA DEL/	1414668	Finasisu Terraces C	FT C 2BR	307	Water Consumption	25.000000	03/30/2021
T000001497	JOSEPH TORRES FLORES AND/ OR ALVA DEL/	1414668	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	580.000000	11/23/2019
T000001497	JOSEPH TORRES FLORES AND/ OR ALVA DEL/	1414668	Finasisu Terraces D	FT D 2BR	204	Share on Generator Expenses	0.000000	11/23/2019
T000001497	JOSEPH TORRES FLORES AND/ OR ALVA DEL/	1414668	Finasisu Terraces D	FT D 2BR	204	Water Consumption	25.000000	11/23/2019
JOSEPHINE DOFF	<u>REDO</u>							
T000000114	JOSEPHINE DOFREDO	1412620	JP Centre Apartment	JPC 1BR	309	Apartment Rental	110.000000	01/01/2009
T000000114	JOSEPHINE DOFREDO	1412620	JP Centre Apartment	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	0.307910	01/01/2009
T000000114	JOSEPHINE DOFREDO	1412620	JP Centre Apartment	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	0.022000	01/01/2009
T000000114	JOSEPHINE DOFREDO	1412620	JP Centre Apartment	JPC 1BR	309	Water Consumption	20.100000	01/01/2009
JOSEPHINE PANO	<u>DPIO</u>							
T000000115	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	150.000000	08/01/2011
T000000115	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.307910	08/01/2011
T000000115	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.016000	08/01/2011
T000000115	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.690000	08/01/2011
T000000115	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	08/01/2011
T000000488	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	150.000000	03/01/2012
T000000488	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.159590	03/01/2012
T000000488	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.050000	03/01/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000488	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	202	Infrastructure Surcharge	0.021000	03/01/2012
000000488	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.000000	03/01/2012
000000488	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	202	CUC Refund	-0.023000	03/01/2012
000000488	JOSEPHINE PANOPIO	1414036	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	03/01/2012
OSIE R. VIDAL								
000001713	JOSIE R. VIDAL	1417945	Garapan Courtyard B	GC B 1BR	211	Apartment Rental	170.000000	01/19/2022
000001713	JOSIE R. VIDAL	1417945	Garapan Courtyard B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	0.432850	01/19/2022
000001713	JOSIE R. VIDAL	1417945	Garapan Courtyard B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	01/19/2022
000001713	JOSIE R. VIDAL	1417945	Garapan Courtyard B	GC B 1BR	211	Share on Generator Expenses	0.000000	01/19/2022
000001713	JOSIE R. VIDAL	1417945	Garapan Courtyard B	GC B 1BR	211	Infrastructure Surcharge	0.000000	01/19/2022
000001713	JOSIE R. VIDAL	1417945	Garapan Courtyard B	GC B 1BR	211	Monthly Customer Charge	7.000000	01/19/2022
000001713	JOSIE R. VIDAL	1417945	Garapan Courtyard B	GC B 1BR	211	CUC Refund	0.000000	01/19/2022
000001713	JOSIE R. VIDAL	1417945	Garapan Courtyard B	GC B 1BR	211	Water Consumption	20.100000	01/19/2022
OV CHAVEZ & /C	OR MARIQUIT CHAVEZ - L&T							
000000497	JOV CHAVEZ & /OR MARIQUIT CHAVEZ - L&T	1411843	Finasisu Terraces C	FT C 2BR	306	Apartment Rental	408.000000	04/11/2012
000000497	JOV CHAVEZ & /OR MARIQUIT CHAVEZ - L&T	1411843	Finasisu Terraces C	FT C 2BR	306	Share on Generator Expenses	0.000000	04/11/2012
000000497	JOV CHAVEZ & /OR MARIQUIT CHAVEZ - L&T	1411843	Finasisu Terraces C	FT C 2BR	306	Water Consumption	25.000000	04/11/2012
IOVEN CRUZ								
000000116	JOVEN CRUZ	1414155	Finasisu Terraces A	FT A 1BR	101	Apartment Rental	225.000000	11/15/2005
000000116	JOVEN CRUZ	1414155	Finasisu Terraces A	FT A 1BR	101	Water Consumption	20.100000	11/15/2005
000001079	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	300.000000	03/02/2015
000001079	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.304260	03/02/2015
000001079	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.092000	03/02/2015
Г000001079	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	0.021000	03/02/2015
000001079	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.000000	03/02/2015
000001079	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	03/02/2015
000001079	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	03/02/2015
000001163	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	400.000000	08/04/2015
000001163	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.093590	08/04/2015
000001163	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.059000	08/04/2015
000001163	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Share on Generator Expenses	0.000000	08/04/2015
000001163	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	08/04/2015
000001163	JOVEN CRUZ	1414155	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	08/04/2015
IOY CECILIA FER	NANDO MINOR							
000000117	JOY CECILIA FERNANDO MINOR	1413906	Navy Hill Terraces	LNH 3BR	B-3	Apartment Rental	375.000000	11/01/2009

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
JOY S. CAUSE		_						
T000001225	JOY S. CAUSE	1407766	Finasisu Terraces B	FT B 2BR	202	Apartment Rental	408.000000	03/19/2016
Γ000001225	JOY S. CAUSE	1407766	Finasisu Terraces B	FT B 2BR	202	Water Consumption	25.000000	03/19/2016
JOY T. NADAL &/	OR ROMMEL S. CADAG							
T000000445	JOY T. NADAL &/OR ROMMEL S. CADAG	712412619876419	Finasisu Terraces D	FT D 2BR	308	Apartment Rental	250.000000	01/01/1900
Г000000445	JOY T. NADAL &/OR ROMMEL S. CADAG	712412619876419	Finasisu Terraces D	FT D 2BR	308	Water Consumption	20.100000	01/01/1900
JOYCE GARCIA S	ALGADO &/OR MONETTE GARCIA RAMOS							
Γ000001431	JOYCE GARCIA SALGADO &/OR MONETTE GAF	1416651	Finasisu Terraces C	FT C 2BR	403	Apartment Rental	480.000000	05/04/2019
T000001431	JOYCE GARCIA SALGADO &/OR MONETTE GAF	1416651	Finasisu Terraces C	FT C 2BR	403	Water Consumption	25.000000	05/04/2019
JP INTERNATION	AL TRADE CORPORATION							
T000000342	JP INTERNATIONAL TRADE CORPORATION	1413752	Gualo Rai 1	GL 1	09	Warehouse Rental	1,000.000000	04/01/2009
JUAN CAMACHO	<u>SABLAN</u>							
T000001183	JUAN CAMACHO SABLAN	1415681	Sunset View Terraces	SVT 2BR	20	Apartment Rental	650.000000	09/26/2015
Г000001183	JUAN CAMACHO SABLAN	1415681	Sunset View Terraces	SVT 2BR	20	Water Consumption	25.000000	09/26/2015
JUAN PAN T. GUE	RRERO							
T000000118	JUAN PAN T. GUERRERO	1411547	Ocean View Terraces	OVT 2BR	10	Apartment Rental	450.000000	02/01/2008
T000000118	JUAN PAN T. GUERRERO	1411547	Ocean View Terraces	OVT 2BR	10	Water Consumption	20.100000	02/01/2008
JUANITA LG. FAJ.	<u>ARDO</u>							
Г000000119	JUANITA LG. FAJARDO	1413644	Sunset View Terraces	SVT 2BR	10	Apartment Rental	650.000000	01/01/2008
Г000000119	JUANITA LG. FAJARDO	1413644	Sunset View Terraces	SVT 2BR	10	Water Consumption	25.000000	01/01/2008
JUDE ROBLES SA	<u>IMSON</u>							
Г000000664	JUDE ROBLES SAMSON	1414743	Navy Hill Terraces	LNH 3BR	104	Apartment Rental	400.000000	04/07/2013
Г000000664	JUDE ROBLES SAMSON	1414743	Navy Hill Terraces	LNH 3BR	104	Share on Generator Expenses	0.000000	04/07/2013
T000000664	JUDE ROBLES SAMSON	1414743	Navy Hill Terraces	LNH 3BR	104	Water Consumption	25.000000	04/07/2013
JUDE SANCHEZ (CABRERA							
Т000000792	JUDE SANCHEZ CABRERA	1414994	Finasisu Terraces C	FT C 2BR	410	Apartment Rental	350.000000	11/22/2013
T000000792	JUDE SANCHEZ CABRERA	1414994	Finasisu Terraces C	FT C 2BR	410	Water Consumption	20.100000	11/22/2013
JUDE U. HOFSCH	INEIDER &/OR ZENAIDA C. JAVIER							
Γ000001022	JUDE U. HOFSCHNEIDER &/OR ZENAIDA C. JA	1414139	HILLTOP CONDO	WT 2BR	201	Apartment Rental	600.000000	11/01/2014
Γ000001022	JUDE U. HOFSCHNEIDER &/OR ZENAIDA C. JA	1414139	HILLTOP CONDO	WT 2BR	201	Electricity (CUC Actual Billing)	0.000000	11/01/2014
T000001022	JUDE U. HOFSCHNEIDER &/OR ZENAIDA C. JA	1414139	HILLTOP CONDO	WT 2BR	201	Water Consumption	31.800000	11/01/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
JUDITH CAROL P	PAUL							
T000000652	JUDITH CAROL PAUL	1414700	Finasisu Terraces B	FT B 1BR	110	Apartment Rental Adjustment	550.000000	02/01/2013
JUDRIANNE MAH	<u>IIGNE</u>							
T000000597	JUDRIANNE MAHIGNE	1414537	Finasisu Terraces A	FT A 1BR	106	Apartment Rental	225.000000	09/01/2012
T000000597	JUDRIANNE MAHIGNE	1414537	Finasisu Terraces A	FT A 1BR	106	Water Consumption	20.100000	09/01/2012
JUDRIANNE R. M.	<u>AHIGNE</u>							
T000000475	JUDRIANNE R. MAHIGNE	1414537	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	225.000000	03/15/2012
T000000475	JUDRIANNE R. MAHIGNE	1414537	Finasisu Terraces B	FT B 1BR	108	Water Consumption	20.100000	03/15/2012
JUDY MENDIETA								
T000000120	JUDY MENDIETA	1407843	Ocean View Terraces	OVT 2BR	17	Apartment Rental	300.000000	06/20/2008
T000000120	JUDY MENDIETA	1407843	Ocean View Terraces	OVT 2BR	17	Water Consumption	20.100000	06/20/2008
T000000646	JUDY MENDIETA	1407843	Ocean View Terraces	OVT 2BR	10	Apartment Rental	637.500000	02/01/2013
T000000646	JUDY MENDIETA	1407843	Ocean View Terraces	OVT 2BR	10	Water Consumption	25.000000	02/01/2013
JUHUA HE								
T000000313	JUHUA HE	1414304	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	150.000000	03/23/2011
T000000313	JUHUA HE	1414304	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.312120	03/23/2011
T000000313	JUHUA HE	1414304	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.022000	03/23/2011
T000000313	JUHUA HE	1414304	Garapan Courtyard B	GC B 1BR	206	Monthly Customer Charge	7.690000	03/23/2011
T000000313	JUHUA HE	1414304	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	03/23/2011
T000000313	JUHUA HE	1414304	Garapan Courtyard B	GC B 1BR	206	Internet Access	10.000000	03/23/2011
JULENE PALACIO	OS SANTOS							
T000000660	JULENE PALACIOS SANTOS	1414738	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	250.000000	03/09/2013
T000000660	JULENE PALACIOS SANTOS	1414738	Finasisu Terraces B	FT B 1BR	104	Water Consumption	20.100000	03/09/2013
JULIE ANN LITUL	<u>UMAR</u>							
T000000855	JULIE ANN LITULUMAR	1415049	Sunset View Terraces	SVT 2BR	22	Apartment Rental	552.500000	02/06/2014
T000000855	JULIE ANN LITULUMAR	1415049	Sunset View Terraces	SVT 2BR	22	Water Consumption	25.000000	02/06/2014
JULIE ANN TOVE	S LANIYO &/OR HERNIS HEMON LANIYO							
T000001321	JULIE ANN TOVES LANIYO &/OR HERNIS HEMC	1416048	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	300.000000	05/10/2017
T000001321	JULIE ANN TOVES LANIYO &/OR HERNIS HEMC	1416048	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	05/10/2017
JULIE LONGFIELI	<u>D</u>							
T000000671	JULIE LONGFIELD	1414749	Sunset View Terraces	SVT 2BR	17	Apartment Rental	450.000000	04/01/2013
T000000671	JULIE LONGFIELD	1414749	Sunset View Terraces	SVT 2BR	17	Water Consumption	16.660000	04/01/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
IULIE M. MIRAND	<u>04</u>							
T000000468	JULIE M. MIRANDA	1414529	Sunset View Terraces	SVT 2BR	26	Apartment Rental	550.000000	03/01/2012
Г000000468	JULIE M. MIRANDA	1414529	Sunset View Terraces	SVT 2BR	26	Water Consumption	25.000000	03/01/2012
JULIE MARIE OG	<u>O MANGLONA</u>							
T000001350	JULIE MARIE OGO MANGLONA	1416157	Finasisu Terraces B	FT B 1BR	107	Apartment Rental	300.000000	10/01/2017
Γ000001350	JULIE MARIE OGO MANGLONA	1416157	Finasisu Terraces B	FT B 1BR	107	Water Consumption	22.500000	10/01/2017
JULIENNE SMILE	DAVID GOTENGO							
Γ000001552	JULIENNE SMILE DAVID GOTENGO	1417209	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	480.000000	05/01/2020
T000001552	JULIENNE SMILE DAVID GOTENGO	1417209	Finasisu Terraces D	FT D 2BR	209	Water Consumption	25.000000	05/01/2020
JULIET REYES								
Γ000000121	JULIET REYES	1413602	Finasisu Terraces C	FT C 2BR	205	Apartment Rental	338.000000	07/01/2009
T000000121	JULIET REYES	1413602	Finasisu Terraces C	FT C 2BR	205	Water Consumption	20.100000	07/01/2009
JULIET REYES (N	IMHC)							
Г000000122	JULIET REYES (NMHC)	1402652	Finasisu Terraces C	FT C 2BR	205	Apartment Rental	112.000000	07/01/2009
JULIETA DAVID G	,					p		
T000000123	JULIETA DAVID GOMEZ	1414053	Garapan Courtyard B	GC B 1BR	205	Apartment Rental	150.000000	05/11/2010
T000000123	JULIETA DAVID GOMEZ	1414053	Garapan Courtyard B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	0.312120	05/11/2010
Γ000000123	JULIETA DAVID GOMEZ	1414053	Garapan Courtyard B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	0.016000	05/11/2010
T000000123	JULIETA DAVID GOMEZ	1414053	Garapan Courtyard B	GC B 1BR	205	Monthly Customer Charge	7.670000	05/11/2010
T000000123	JULIETA DAVID GOMEZ	1414053	Garapan Courtyard B	GC B 1BR	205	Water Consumption	20.100000	05/11/2010
T000000123	JULIETA DAVID GOMEZ	1414053	Garapan Courtyard B	GC B 1BR	205	Internet Access	10.000000	05/11/2010
JULITA J. SAN NI	COLAS							
T000001635	JULITA J. SAN NICOLAS	1416772	Finasisu Terraces A	FT A 1BR	102	Apartment Rental	330.000000	03/01/2021
Г000001635	JULITA J. SAN NICOLAS	1416772	Finasisu Terraces A	FT A 1BR	102	Water Consumption	22.500000	03/01/2021
T000001496	JULITA J. SAN NICOLAS	1416772	Finasisu Terraces C	FT C 2BR	307	Apartment Rental	480.000000	12/01/2019
T000001496	JULITA J. SAN NICOLAS	1416772	Finasisu Terraces C	FT C 2BR	307	Water Consumption	25.000000	12/01/2019
JULIUS CEASAR	CINO							
T000000124	JULIUS CEASAR CINO	1413496	Finasisu Terraces A	FT A 1BR	108	Apartment Rental	250.000000	02/05/2010
T000000124	JULIUS CEASAR CINO	1413496	Finasisu Terraces A	FT A 1BR	108	Water Consumption	20.100000	02/05/2010
T000000937	JULIUS CEASAR CINO	1413496	Finasisu Terraces D	FT D 2BR	202	Apartment Rental	450.000000	07/01/2014
Г000000937	JULIUS CEASAR CINO	1413496	Finasisu Terraces D	FT D 2BR	202	Water Consumption	25.000000	07/01/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
UN XU								
000001260	JUN XU	1414139	HILLTOP CONDO	WT 2BR	203	Apartment Rental	700.000000	08/01/2016
000001260	JUN XU	1414139	HILLTOP CONDO	WT 2BR	203	Water Consumption	31.800000	08/01/2016
UN YANG								
000000588	JUN YANG	198-129841-98129	9 HILLTOP CONDO	WT 2BR	305	Apartment Rental	700.000000	08/11/2012
000000588	JUN YANG	198-129841-9812	9 HILLTOP CONDO	WT 2BR	305	Water Consumption	31.800000	08/11/2012
000000560	JUN YANG	097194812948129	HILLTOP CONDO	WT 2BR	106	Apartment Rental	650.000000	06/14/2012
000000560	JUN YANG	097194812948129	HILLTOP CONDO	WT 2BR	106	Water Consumption	31.800000	06/14/2012
UN, CHENG QUA	<u>N</u>							
00000301	JUN, CHENG QUAN	1414256	Garapan Courtyard B	GC B 1BR	211	Apartment Rental	160.000000	02/16/2011
000000301	JUN, CHENG QUAN	1414256	Garapan Courtyard B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	0.168860	02/16/2011
000000301	JUN, CHENG QUAN	1414256	Garapan Courtyard B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	02/16/2011
000000301	JUN, CHENG QUAN	1414256	Garapan Courtyard B	GC B 1BR	211	Infrastructure Surcharge	0.000000	02/16/2011
000000301	JUN, CHENG QUAN	1414256	Garapan Courtyard B	GC B 1BR	211	Monthly Customer Charge	7.000000	02/16/2011
000000301	JUN, CHENG QUAN	1414256	Garapan Courtyard B	GC B 1BR	211	CUC Refund	0.000000	02/16/2011
000000301	JUN, CHENG QUAN	1414256	Garapan Courtyard B	GC B 1BR	211	Water Consumption	20.100000	02/16/2011
UNE ALDAN NUN	<u>IEZ</u>							
000000125	JUNE ALDAN NUNEZ	1413630	Finasisu Terraces A	FT A 1BR	114	Apartment Rental	225.000000	11/24/2008
000000125	JUNE ALDAN NUNEZ	1413630	Finasisu Terraces A	FT A 1BR	114	Water Consumption	22.500000	11/24/2008
UNG HUA HWAN	G PARK &/OR DAHEE PARK							
808000000	JUNG HUA HWANG PARK &/OR DAHEE PARK	1415020	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	250.000000	12/20/2013
808000000	JUNG HUA HWANG PARK &/OR DAHEE PARK	1415020	Finasisu Terraces B	FT B 1BR	104	Water Consumption	20.100000	12/20/2013
UNG, HYEON YE	<u>on</u>							
000000816	JUNG, HYEON YEON	1415026	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	550.000000	12/27/2013
000000816	JUNG, HYEON YEON	1415026	Finasisu Terraces D	FT D 2BR	302	Water Consumption	20.100000	12/27/2013
UNG, HYUN KYU	NG "ERICA"							
000000694	JUNG, HYUN KYUNG "ERICA"	1414139	HILLTOP CONDO	WT 2BR	203	Apartment Rental	650.000000	06/01/2013
000000694	JUNG, HYUN KYUNG "ERICA"	1414139	HILLTOP CONDO	WT 2BR	203	Electricity (CUC Actual Billing)	0.010000	06/01/2013
000000694	JUNG, HYUN KYUNG "ERICA"	1414139	HILLTOP CONDO	WT 2BR	203	Water Consumption	31.800000	06/01/2013
000001101	JUNG, HYUN KYUNG "ERICA"	1414139	HILLTOP CONDO	WT 2BR	303	Apartment Rental	600.000000	04/07/2015
000001101	JUNG, HYUN KYUNG "ERICA"	1414139	HILLTOP CONDO	WT 2BR	303	Water Consumption	31.800000	04/07/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Γ000000410	JUNG, SUNG SU	1414431	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	250.000000	08/19/2011
000000410	JUNG, SUNG SU	1414431	Finasisu Terraces A	FT A 1BR	115	Water Consumption	20.100000	08/19/2011
USTIN STEPHEN	N STURN							
000000485	JUSTIN STEPHEN STURN	89236572839075	52 Finasisu Terraces A	FT A 1BR	101	Apartment Rental	250.000000	04/04/2012
000000485	JUSTIN STEPHEN STURN	89236572839075	52 Finasisu Terraces A	FT A 1BR	101	Water Consumption	20.100000	04/04/2012
KABKHUNTOD, S	SAIFON P.							
000000722	KABKHUNTOD, SAIFON P.	1414822	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	150.000000	07/17/2013
000000722	KABKHUNTOD, SAIFON P.	1414822	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.193460	07/17/2013
000000722	KABKHUNTOD, SAIFON P.	1414822	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.050000	07/17/2013
Г000000722	KABKHUNTOD, SAIFON P.	1414822	Garapan Courtyard B	GC B 1BR	106	Infrastructure Surcharge	0.000000	07/17/2013
T000000722	KABKHUNTOD, SAIFON P.	1414822	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.000000	07/17/2013
Г000000722	KABKHUNTOD, SAIFON P.	1414822	Garapan Courtyard B	GC B 1BR	106	CUC Refund	-0.023000	07/17/2013
KAELANI MAE A.	SAN NICOLAS							
T000001711	KAELANI MAE A. SAN NICOLAS	1417940	Finasisu Terraces A	FT A 1BR	110	Apartment Rental	330.000000	01/08/2022
Γ000001711	KAELANI MAE A. SAN NICOLAS	1417940	Finasisu Terraces A	FT A 1BR	110	Water Consumption	22.500000	01/08/2022
T000001795	KAELANI MAE A. SAN NICOLAS	1417940	Finasisu Terraces D	FT D 2BR	305	Apartment Rental	580.000000	11/01/2022
T000001795	KAELANI MAE A. SAN NICOLAS	1417940	Finasisu Terraces D	FT D 2BR	305	Water Consumption	25.000000	11/01/2022
KAHULO LEO PA	<u>NGELINAN</u>							
T000001777	KAHULO LEO PANGELINAN	1418057	Finasisu Terraces A	FT A 1BR	101	Water Consumption	22.500000	08/24/2022
KAHULO LEO PA	NGELINAN (NMHC-EHV)							
T000001785	KAHULO LEO PANGELINAN (NMHC-EHV)	1402652	Finasisu Terraces A	FT A 1BR	101	Apartment Rental	330.000000	08/24/2022
KAITLIN BOLGER	?							
T000000419	- KAITLIN BOLGER	1414449	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	250.000000	02/01/2012
T000000110	KAITLIN BOLGER	1414449	Finasisu Terraces A	FT A 1BR	113	Water Consumption	20.100000	02/01/2012
			· indood · ondoor ·			Trace: Concumption	200000	02/01/2012
KAN, KAR WAH F								
T000001126	KAN, KAR WAH HUGO	1415436	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	25.000000	05/19/2015
T000001126	KAN, KAR WAH HUGO	1415436	Finasisu Terraces D	FT D 2BR	210	Water Consumption	25.000000	05/19/2015
KANANI SABLAN	!							
T000001320	KANANI SABLAN	1415530	Sunset View Terraces	SVT 2BR	21	Apartment Rental	550.000000	05/01/2017
T000001320	KANANI SABLAN	1415530	Sunset View Terraces	SVT 2BR	21	Water Consumption	25.000000	05/01/2017
(ANG, EUN HEY	&/OR KWON JOONG 11							

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000000813	KANG, EUN HEY &/OR KWON JOONG 11	1415018	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	550.000000	12/10/2013
Г000000813	KANG, EUN HEY &/OR KWON JOONG 11	1415018	Finasisu Terraces D	FT D 2BR	304	Water Consumption	20.100000	12/10/2013
KANG, HYUN JUN	<u>ıg</u>							
Γ000000404	KANG, HYUN JUNG	000000000000000	HILLTOP CONDO	WT 2BR	203	Apartment Rental	700.000000	08/05/2011
Г000000404	KANG, HYUN JUNG	000000000000000000000000000000000000000	HILLTOP CONDO	WT 2BR	203	Water Consumption	31.800000	08/05/2011
KANOA RESORT/	ASSIGNED TO DANILO DELA CRUZ							
000000516	KANOA RESORT/ASSIGNED TO DANILO DELA (199020000	Finasisu Terraces B	FT B 2BR	206	Water Consumption	20.100000	05/03/2012
000000615	KANOA RESORT/ASSIGNED TO DANILO DELA (199020000	Finasisu Terraces C	FT C 2BR	201	Water Consumption	20.100000	11/01/2012
KANOA RESORT	RAMIR STRELLADO							
Г000000506	KANOA RESORT/RAMIR STRELLADO	0000014	Finasisu Terraces B	FT B 1BR	111	Water Consumption	20.100000	04/01/2012
KAREN AUDREY	<u>BUETTNER</u>							
Γ000001458	KAREN AUDREY BUETTNER	1416045	Sunset View Terraces	SVT 2BR	14	Apartment Rental	650.000000	08/15/2019
000001458	KAREN AUDREY BUETTNER	1416045	Sunset View Terraces	SVT 2BR	14	Water Consumption	25.000000	08/15/2019
000001402	KAREN AUDREY BUETTNER	1416313	Ocean View Terraces	OVT 2BR	8	Apartment Rental	750.000000	09/15/2018
000001402	KAREN AUDREY BUETTNER	1416313	Ocean View Terraces	OVT 2BR	8	Water Consumption	25.000000	09/15/2018
KAREN STEPHAN	IIE L. ITO &/OR JEREMY PABALAN							
Γ000001594	KAREN STEPHANIE L. ITO &/OR JEREMY PABA	1417688	Finasisu Terraces A	FT A 2BR	205	Apartment Rental	480.000000	10/10/2020
Γ000001594	KAREN STEPHANIE L. ITO &/OR JEREMY PABA	1417688	Finasisu Terraces A	FT A 2BR	205	Water Consumption	25.000000	10/10/2020
KAREN WANG								
Г000000704	KAREN WANG	1414139	HILLTOP CONDO	WT 2BR	306	Apartment Rental	600.000000	06/05/2013
Γ00000704	KAREN WANG	1414139	HILLTOP CONDO	WT 2BR	306	Water Consumption	31.800000	06/05/2013
KARL R. KING-NA	BORS							
Г000001631	KARL R. KING-NABORS	1417789	HILLTOP CONDO	WT 2BR	303	Apartment Rental	850.000000	01/23/2021
Г000001631	KARL R. KING-NABORS	1417789	HILLTOP CONDO	WT 2BR	303	Water Consumption	32.000000	01/23/2021
KARRI FISHER								
Г000000739	KARRI FISHER	1414139	HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	400.000000	08/27/2013
000000739	KARRI FISHER	1414139	HILLTOP CONDO	WT 1BR	B-3	Electricity (CUC Actual Billing)	0.010000	08/27/2013
000000739	KARRI FISHER	1414139	HILLTOP CONDO	WT 1BR	B-3	Water Consumption	31.800000	08/27/2013
000000365	KARRI FISHER	1414341	HILLTOP CONDO	WT 1BR	B-2	Apartment Rental	400.000000	09/12/2011
000000365	KARRI FISHER	1414341	HILLTOP CONDO	WT 1BR	B-2	Electricity (CUC Actual Billing)	34.730000	09/12/2011
Г000000365	KARRI FISHER	1414341	HILLTOP CONDO	WT 1BR	B-2	Water Consumption	31.800000	09/12/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
KATHERINE A. CI	<u>RUZ</u>							
T000001763	KATHERINE A. CRUZ	1418036	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	330.000000	07/01/2022
Г000001763	KATHERINE A. CRUZ	1418036	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	07/01/2022
KATRINA MAE NE	EPTUNO BARRAMEDA							
Г000001334	KATRINA MAE NEPTUNO BARRAMEDA	1416114	Finasisu Terraces A	FT A 1BR	114	Apartment Rental	300.000000	07/22/2017
000001334	KATRINA MAE NEPTUNO BARRAMEDA	1416114	Finasisu Terraces A	FT A 1BR	114	Water Consumption	22.500000	07/22/2017
(AYLANI M. SHIR	<u>RO</u>							
000000785	KAYLANI M. SHIRO	1414981	Navy Hill Terraces	LNH 3BR	302	Apartment Rental	350.000000	12/01/2013
000000785	KAYLANI M. SHIRO	1414981	Navy Hill Terraces	LNH 3BR	302	Water Consumption	25.000000	12/01/2013
000000959	KAYLANI M. SHIRO	1414981	Navy Hill Terraces	LNH 3BR	105	Apartment Rental	467.500000	08/01/2014
000000959	KAYLANI M. SHIRO	1414981	Navy Hill Terraces	LNH 3BR	105	Share on Generator Expenses	0.000000	08/01/2014
000000959	KAYLANI M. SHIRO	1414981	Navy Hill Terraces	LNH 3BR	105	Water Consumption	25.000000	08/01/2014
KEITH TESSEN								
000000126	KEITH TESSEN	1412997	Ocean View Terraces	OVT 2BR	6	Apartment Rental	550.000000	05/01/2009
000000126	KEITH TESSEN	1412997	Ocean View Terraces	OVT 2BR	6	Water Consumption	20.100000	05/01/2009
KELING SUN (SUI	NNY)							
T000001000	KELING SUN (SUNNY)	1415232	Ocean View Terraces	OVT 2BR	6	Apartment Rental	650.000000	09/27/2014
Γ000001000	KELING SUN (SUNNY)	1415232	Ocean View Terraces	OVT 2BR	6	Water Consumption	25.000000	09/27/2014
KELLIANNA B UL	LOA &/OR SAMYLYN T. ATALIG							
Г000000127	KELLIANNA B ULLOA &/OR SAMYLYN T. ATALIC	1414106	Finasisu Terraces C	FT C 2BR	307	Apartment Rental	400.000000	08/02/2010
000000127	KELLIANNA B ULLOA &/OR SAMYLYN T. ATALIC	1414106	Finasisu Terraces C	FT C 2BR	307	Water Consumption	20.100000	08/02/2010
KELVIN NELSON	V. BALDAZO							
Г000001659	KELVIN NELSON V. BALDAZO	1417854	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	330.000000	07/01/2021
Г000001659	KELVIN NELSON V. BALDAZO	1417854	Finasisu Terraces A	FT A 1BR	104	Water Consumption	22.500000	07/01/2021
KENJIE FUJII								
Г000000612	KENJIE FUJII	1414628	Garapan Courtyard B	GC B 1BR	203	Apartment Rental	150.000000	10/03/2012
Γ000000612	KENJIE FUJII	1414628	Garapan Courtyard B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	0.159590	10/03/2012
Г000000612	KENJIE FUJII	1414628	Garapan Courtyard B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	0.050000	10/03/2012
Г000000612	KENJIE FUJII	1414628	Garapan Courtyard B	GC B 1BR	203	Infrastructure Surcharge	0.021000	10/03/2012
Г000000612	KENJIE FUJII	1414628	Garapan Courtyard B	GC B 1BR	203	Monthly Customer Charge	7.000000	10/03/2012
T000000612	KENJIE FUJII	1414628	Garapan Courtyard B	GC B 1BR	203	CUC Refund	-0.023000	10/03/2012
T000000612	KENJIE FUJII	1414628	Garapan Courtyard B	GC B 1BR	203	Water Consumption	20.100000	10/03/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Г000000612	KENJIE FUJII	1414628	Garapan Courtyard B	GC B 1BR	203	Internet Access	10.000000	10/03/2012
KENNETH E. HUD	<u>DDLETON</u>							
Г000000128	KENNETH E. HUDDLETON	1414109	Ocean View Terraces	OVT 2BR	7	Apartment Rental	550.000000	07/23/2010
Γ000000128	KENNETH E. HUDDLETON	1414109	Ocean View Terraces	OVT 2BR	7	Water Consumption	20.100000	07/23/2010
KENNETH JOSEF	PH WELL							
000000360	KENNETH JOSEPH WELL	1414336	HILLTOP CONDO	WT 2BR	303	Apartment Rental	650.000000	06/21/2010
000000360	KENNETH JOSEPH WELL	1414336	HILLTOP CONDO	WT 2BR	303	Water Consumption	31.800000	06/21/2010
KENNETH LAURO	<u>DRA CRUZAT</u>							
000000906	KENNETH LAURORA CRUZAT	1415116	Garapan Courtyard B	GC B 1BR	103	Apartment Rental	165.000000	05/19/2014
000000906	KENNETH LAURORA CRUZAT	1415116	Garapan Courtyard B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	0.304260	05/19/2014
000000906	KENNETH LAURORA CRUZAT	1415116	Garapan Courtyard B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	0.059000	05/19/2014
Г000000906	KENNETH LAURORA CRUZAT	1415116	Garapan Courtyard B	GC B 1BR	103	Infrastructure Surcharge	0.021000	05/19/2014
Г000000906	KENNETH LAURORA CRUZAT	1415116	Garapan Courtyard B	GC B 1BR	103	Monthly Customer Charge	7.000000	05/19/2014
Г000000906	KENNETH LAURORA CRUZAT	1415116	Garapan Courtyard B	GC B 1BR	103	CUC Refund	-0.023000	05/19/2014
Г000000906	KENNETH LAURORA CRUZAT	1415116	Garapan Courtyard B	GC B 1BR	103	Water Consumption	20.100000	05/19/2014
KENNY D. CRUZ	AND/OR KENNY PAUL G. CRUZ JR.							
T000000409	KENNY D. CRUZ AND/OR KENNY PAUL G. CRU.	1414415	Finasisu Terraces B	FT B 2BR	207	Apartment Rental	350.000000	08/19/2011
T000000409	KENNY D. CRUZ AND/OR KENNY PAUL G. CRU	1414415	Finasisu Terraces B	FT B 2BR	207	Water Consumption	20.100000	08/19/2011
KESY INT'L TRAD	DING CO.							
Γ000000129	KESY INT'L TRADING CO.	1403739	Gualo Rai 1	GL 1	04	Warehouse Rental	3,600.000000	09/01/2006
KETANG, FENGK	E - (GYC-A110)							
T000001514	KETANG, FENGKE - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Apartment Rental	165.000000	02/01/2020
Γ000001514	KETANG, FENGKE - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
Γ000001514	KETANG, FENGKE - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001514	KETANG, FENGKE - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Share on Generator Expenses	0.000000	02/01/2020
T000001514	KETANG, FENGKE - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Infrastructure Surcharge	0.000000	02/01/2020
T000001514	KETANG, FENGKE - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Monthly Customer Charge	7.000000	02/01/2020
Γ000001514	KETANG, FENGKE - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	CUC Refund	0.000000	02/01/2020
Γ000001514	KETANG, FENGKE - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A111)							
T000001515	KETANG, FENGKE - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Apartment Rental	165.000000	02/01/2020
T000001515	KETANG, FENGKE - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
T000001515	KETANG, FENGKE - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001515	KETANG, FENGKE - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Share on Generator Expenses	0.000000	02/01/2020
T000001515	KETANG, FENGKE - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Infrastructure Surcharge	0.000000	02/01/2020
T000001515	KETANG, FENGKE - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Monthly Customer Charge	7.000000	02/01/2020
T000001515	KETANG, FENGKE - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	CUC Refund	0.000000	02/01/2020
T000001515	KETANG, FENGKE - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A201)							
Г000001516	KETANG, FENGKE - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Apartment Rental	165.000000	02/01/2020
Г000001516	KETANG, FENGKE - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
000001516	KETANG, FENGKE - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
Г000001516	KETANG, FENGKE - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Share on Generator Expenses	0.000000	02/01/2020
T000001516	KETANG, FENGKE - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Infrastructure Surcharge	0.000000	02/01/2020
T000001516	KETANG, FENGKE - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Monthly Customer Charge	7.000000	02/01/2020
T000001516	KETANG, FENGKE - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	CUC Refund	0.000000	02/01/2020
T000001516	KETANG, FENGKE - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A202)							
Γ000001517	KETANG, FENGKE - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Apartment Rental	165.000000	02/01/2020
Γ000001517	KETANG, FENGKE - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
T000001517	KETANG, FENGKE - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001517	KETANG, FENGKE - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Share on Generator Expenses	0.000000	02/01/2020
Γ000001517	KETANG, FENGKE - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Infrastructure Surcharge	0.000000	02/01/2020
T000001517	KETANG, FENGKE - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Monthly Customer Charge	7.000000	02/01/2020
Γ000001517	KETANG, FENGKE - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	CUC Refund	0.000000	02/01/2020
T000001517	KETANG, FENGKE - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A203)							
T000001518	KETANG, FENGKE - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Apartment Rental	170.000000	02/01/2020
Г000001518	KETANG, FENGKE - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	0.113300	02/01/2020
T000001518	KETANG, FENGKE - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001518	KETANG, FENGKE - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Share on Generator Expenses	0.000000	02/01/2020
T000001518	KETANG, FENGKE - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Infrastructure Surcharge	0.000000	02/01/2020
Г000001518	KETANG, FENGKE - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Monthly Customer Charge	7.000000	02/01/2020
T000001518	KETANG, FENGKE - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	CUC Refund	0.000000	02/01/2020
T000001518	KETANG, FENGKE - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A204)							
Γ000001519	KETANG, FENGKE - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Apartment Rental	170.000000	02/01/2020
T000001519	KETANG, FENGKE - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	0.113300	02/01/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001519	KETANG, FENGKE - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001519	KETANG, FENGKE - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Share on Generator Expenses	0.000000	02/01/2020
T000001519	KETANG, FENGKE - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Infrastructure Surcharge	0.000000	02/01/2020
T000001519	KETANG, FENGKE - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Monthly Customer Charge	7.000000	02/01/2020
T000001519	KETANG, FENGKE - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	CUC Refund	0.000000	02/01/2020
T000001519	KETANG, FENGKE - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A205)							
T000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Apartment Rental	165.000000	02/01/2020
Γ000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
Γ000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Share on Generator Expenses	0.000000	02/01/2020
T000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Infrastructure Surcharge	0.000000	02/01/2020
T000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Monthly Customer Charge	7.000000	02/01/2020
T000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	CUC Refund	0.000000	02/01/2020
T000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Water Consumption	22.000000	02/01/2020
T000001520	KETANG, FENGKE - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Internet Access	10.000000	02/01/2020
KETANG, FENGK	E - (GYC-A206)							
T000001521	KETANG, FENGKE - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Apartment Rental	170.000000	02/01/2020
T000001521	KETANG, FENGKE - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	0.113300	02/01/2020
T000001521	KETANG, FENGKE - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001521	KETANG, FENGKE - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Share on Generator Expenses	0.000000	02/01/2020
T000001521	KETANG, FENGKE - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Infrastructure Surcharge	0.000000	02/01/2020
T000001521	KETANG, FENGKE - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Monthly Customer Charge	7.000000	02/01/2020
T000001521	KETANG, FENGKE - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	CUC Refund	0.000000	02/01/2020
T000001521	KETANG, FENGKE - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A207)							
T000001522	KETANG, FENGKE - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Apartment Rental	170.000000	02/01/2020
T000001522	KETANG, FENGKE - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	0.113300	02/01/2020
T000001522	KETANG, FENGKE - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001522	KETANG, FENGKE - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Share on Generator Expenses	0.000000	02/01/2020
T000001522	KETANG, FENGKE - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Infrastructure Surcharge	0.000000	02/01/2020
T000001522	KETANG, FENGKE - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Monthly Customer Charge	7.000000	02/01/2020
T000001522	KETANG, FENGKE - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	CUC Refund	0.000000	02/01/2020
T000001522	KETANG, FENGKE - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Water Consumption	22.000000	02/01/2020

KETANG, FENGKE - (GYC-A208)

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001523	KETANG, FENGKE - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Apartment Rental	165.000000	02/01/2020
000001523	KETANG, FENGKE - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
000001523	KETANG, FENGKE - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
Γ000001523	KETANG, FENGKE - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Share on Generator Expenses	0.000000	02/01/2020
Γ000001523	KETANG, FENGKE - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Infrastructure Surcharge	0.000000	02/01/2020
T000001523	KETANG, FENGKE - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Monthly Customer Charge	7.000000	02/01/2020
T000001523	KETANG, FENGKE - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	CUC Refund	0.000000	02/01/2020
T000001523	KETANG, FENGKE - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A209)							
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Apartment Rental	165.000000	02/01/2020
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Share on Generator Expenses	0.000000	02/01/2020
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Infrastructure Surcharge	0.000000	02/01/2020
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Monthly Customer Charge	7.000000	02/01/2020
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	CUC Refund	0.000000	02/01/2020
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Water Consumption	22.000000	02/01/2020
T000001524	KETANG, FENGKE - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Internet Access	10.000000	02/01/2020
KETANG, FENGK	E - (GYC-A210)							
T000001525	KETANG, FENGKE - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Apartment Rental	165.000000	02/01/2020
T000001525	KETANG, FENGKE - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
T000001525	KETANG, FENGKE - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001525	KETANG, FENGKE - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Share on Generator Expenses	0.000000	02/01/2020
T000001525	KETANG, FENGKE - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Infrastructure Surcharge	0.000000	02/01/2020
T000001525	KETANG, FENGKE - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Monthly Customer Charge	7.000000	02/01/2020
T000001525	KETANG, FENGKE - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	CUC Refund	0.000000	02/01/2020
T000001525	KETANG, FENGKE - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	E - (GYC-A211)							
T000001526	KETANG, FENGKE - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Apartment Rental	170.000000	02/01/2020
T000001526	KETANG, FENGKE - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	0.113300	02/01/2020
T000001526	KETANG, FENGKE - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001526	KETANG, FENGKE - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Share on Generator Expenses	0.000000	02/01/2020
T000001526	KETANG, FENGKE - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Infrastructure Surcharge	0.000000	02/01/2020
T000001526	KETANG, FENGKE - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Monthly Customer Charge	7.000000	02/01/2020
Г000001526	KETANG, FENGKE - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	CUC Refund	0.000000	02/01/2020
T000001526	KETANG, FENGKE - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Water Consumption	22.000000	02/01/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
KETANG, FENGK	(E - (GYC-B106)							
T000001527	KETANG, FENGKE - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	165.000000	02/01/2020
T000001527	KETANG, FENGKE - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
T000001527	KETANG, FENGKE - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001527	KETANG, FENGKE - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.000000	02/01/2020
T000001527	KETANG, FENGKE - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	<u>(E - (GYC-B109)</u>							
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	165.000000	02/01/2020
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2020
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Share on Generator Expenses	0.000000	02/01/2020
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	02/01/2020
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	02/01/2020
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	CUC Refund	0.000000	02/01/2020
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Water Consumption	22.000000	02/01/2020
T000001528	KETANG, FENGKE - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Internet Access	20.000000	02/01/2020
KETANG, FENGK	<u>(E - (GYC-B201)</u>							
T000001529	KETANG, FENGKE - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	170.000000	02/01/2020
T000001529	KETANG, FENGKE - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.113300	02/01/2020
T000001529	KETANG, FENGKE - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001529	KETANG, FENGKE - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Share on Generator Expenses	0.000000	02/01/2020
T000001529	KETANG, FENGKE - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Infrastructure Surcharge	0.000000	02/01/2020
T000001529	KETANG, FENGKE - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.000000	02/01/2020
T000001529	KETANG, FENGKE - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	CUC Refund	0.000000	02/01/2020
T000001529	KETANG, FENGKE - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Water Consumption	22.000000	02/01/2020
KETANG, FENGK	<u> E - (GYC-B211)</u>							
T000001530	KETANG, FENGKE - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Apartment Rental	170.000000	02/01/2020
T000001530	KETANG, FENGKE - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	0.113300	02/01/2020
T000001530	KETANG, FENGKE - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2020
T000001530	KETANG, FENGKE - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Share on Generator Expenses	0.000000	02/01/2020
T000001530	KETANG, FENGKE - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Infrastructure Surcharge	0.000000	02/01/2020
T000001530	KETANG, FENGKE - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Monthly Customer Charge	7.000000	02/01/2020
T000001530	KETANG, FENGKE - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	CUC Refund	0.000000	02/01/2020
T000001530	KETANG, FENGKE - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Water Consumption	22.000000	02/01/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
KEVIN & JANE MO	CCALE							
Г000000130	KEVIN & JANE MCCALE	1413604	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	400.000000	11/01/2008
000000130	KEVIN & JANE MCCALE	1413604	Finasisu Terraces D	FT D 2BR	206	Water Consumption	20.100000	11/01/2008
EVIN CHARLES	GOWDY							
000001641	KEVIN CHARLES GOWDY	1417826	Sunset View Terraces	SVT 2BR	16	Apartment Rental	650.000000	04/24/2021
000001641	KEVIN CHARLES GOWDY	1417826	Sunset View Terraces	SVT 2BR	16	Water Consumption	25.000000	04/24/2021
EVIN GATMAITA	NN BAUTISTA &/OR KAELANI BABAUTA DEMAPAN	<u> </u>						
000001407	KEVIN GATMAITAN BAUTISTA &/OR KAELANI B	1416414	Sunset View Terraces	SVT 2BR	4	Apartment Rental	650.000000	10/01/2018
000001407	KEVIN GATMAITAN BAUTISTA &/OR KAELANI B	1416414	Sunset View Terraces	SVT 2BR	4	Water Consumption	25.000000	10/01/2018
KEVIN JAMES HA	LE							
000001655	EVIN JAMES HALE	1417844	Garapan Courtyard A	GC A 1BR	208	Apartment Rental	170.000000	06/05/2021
000001655	KEVIN JAMES HALE	1417844	Garapan Courtyard A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	0.113300	06/05/2021
000001655	KEVIN JAMES HALE	1417844	Garapan Courtyard A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	0.021000	06/05/2021
000001655	KEVIN JAMES HALE	1417844	Garapan Courtyard A	GC A 1BR	208	Share on Generator Expenses	0.000000	06/05/2021
000001655	KEVIN JAMES HALE	1417844	Garapan Courtyard A	GC A 1BR	208	Infrastructure Surcharge	0.000000	06/05/2021
000001655	KEVIN JAMES HALE	1417844	Garapan Courtyard A	GC A 1BR	208	Monthly Customer Charge	7.000000	06/05/2021
000001655	KEVIN JAMES HALE	1417844	Garapan Courtyard A	GC A 1BR	208	CUC Refund	0.000000	06/05/2021
000001655	KEVIN JAMES HALE	1417844	Garapan Courtyard A	GC A 1BR	208	Water Consumption	20.100000	06/05/2021
EVIN MAYHORN	!							
000001436	KEVIN MAYHORN	1416734	HILLTOP CONDO	WT 1BR	B-4	Apartment Rental	500.000000	06/01/2019
000001436	KEVIN MAYHORN	1416734	HILLTOP CONDO	WT 1BR	B-4	Water Consumption	32.000000	06/01/2019
EVIN MCCALE								
000000509	KEVIN MCCALE	1413604	Sunset View Terraces	SVT 2BR	12	Apartment Rental	600.000000	05/01/2012
000000509	KEVIN MCCALE	1413604	Sunset View Terraces	SVT 2BR	12	Water Consumption	25.000000	05/01/2012
EVIN Q. CASTRO	O &/OR TAKAKAZU SAISHU							
000001578	KEVIN Q. CASTRO &/OR TAKAKAZU SAISHU	1417641	Navy Hill Terraces	LNH 3BR	305	Apartment Rental	550.000000	08/01/2020
000001578	KEVIN Q. CASTRO &/OR TAKAKAZU SAISHU	1417641	Navy Hill Terraces	LNH 3BR	305	Water Consumption	25.000000	08/01/2020
(IA MARIE BRITA		-	,	-		r		
000000131	KIA MARIE BRITAIN	1413874	Navy Hill Terraces	LNH 3BR	106	Apartment Rental	450.000000	09/01/2009
KIM SAE RO NA R					. 30	- 	.55.55550	33.3233
000000132	KIM SAE RO NA RA	1413922	Finasisu Terraces A	FT A 1BR	104	Apartment Pental	250 000000	07/20/2009
. 000000 132	NIIVI JAE RU IVA RA	1413822	Finasisu Terraces A	FIAIDK	104	Apartment Rental	250.000000	07/20/2009

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TENANT CHARGES

T000000752 KIMBERLY B KIMBERLY SUE BUNTS-ANDERS T000000756 KIMBERLY S	EE IN IN IN IN IN IN IN IN	1414567 1414567 1415300 1415300 1415300 1415300 1415300	Finasisu Terraces A Finasisu Terraces A Finasisu Terraces D	FT A 1BR FT A 1BR FT D 2BR FT D 2BR FT D 2BR	101 101 402 402	Apartment Rental Water Consumption Apartment Rental Electric Fuel Rate (LEAC Rate)	250.000000 20.100000 550.000000	05/01/2012 05/01/2012 01/03/2015
\$\text{\$\text{IM}\$, \$\text{HEA}\$ JIN\$\$ 0000001045 KIM, \$\text{HEA}\$ JIN\$ 0000001045 KIM, \$\text{HEA}\$ JIN\$ 0000001045 KIM, \$\text{HEA}\$ JIN\$ 000001045 KIM, \$\text{HEA}\$ JIN\$ 000001327 KIM, \$\text{JAEKAP}\$ 0000001327 KIM, \$\text{JAEKAP}\$ 0000001327 KIM, \$\text{JAEKAP}\$ 000000012 KIM, \$\text{MI}\$ MI \$\text{AE}\$ 0000000412 KIM, \$\text{MI}\$ MI \$\text{AE}\$ 0000000412 KIM, \$\text{MI}\$ AND \$\text{MI}\$ 0000000809 KIM, \$\text{YOUNG}\$ MIM, \$\text{YOUNG}\$ 0000000752 KIMBERLY \$\text{BUNTS-ANDERS}\$ 0000000756 KIMBERLY \$\text{SUBBUNTS-ANDERS}\$	EE IN IN IN IN IN IN IN IN	1414567 1415300 1415300 1415300 1415300 1415300	Finasisu Terraces A Finasisu Terraces D Finasisu Terraces D Finasisu Terraces D Finasisu Terraces D	FT A 1BR FT D 2BR FT D 2BR FT D 2BR	101	Water Consumption Apartment Rental	20.100000	05/01/2012
KIM, HEA JIN F000001045 KIM, HEA JIN F000001327 KIM, HEA JIN F000001327 KIM, JAEKAP F0000001327 KIM, JAEKAP F0000001327 KIM, JAEKAP F0000001327 KIM, MI AE F0000000412 KIM, MI AE F0000000412 KIM, MI AE F0000000412 KIM, MI AE F0000000412 KIM, MI AE F000000000000000000000000000000000000	IN IN IN IN IN	1415300 1415300 1415300 1415300 1415300	Finasisu Terraces D Finasisu Terraces D Finasisu Terraces D Finasisu Terraces D	FT D 2BR FT D 2BR FT D 2BR	402	Apartment Rental	550.000000	
000001045 KIM, HEA JIN 000001327 KIM, JAEKAP 000001327 KIM, JAEKAP 0000001327 KIM, JAEKAP 0000001327 KIM, MI AE 0000000412 KIM, MI AE 0000000412 KIM, MI AE 0000000412 KIM, WI AE 000000000000000000000000000000000000	IN IN IN IN IN	1415300 1415300 1415300 1415300 1415300	Finasisu Terraces D Finasisu Terraces D Finasisu Terraces D	FT D 2BR FT D 2BR		•		01/03/2015
1000001045 KIM, HEA JIN 1000001327 KIM, JAEKAP 1000001327 KIM, JAEKAP 10000001327 KIM, JAEKAP 10000001327 KIM, MI AE 10000000412 KIM, MI AE 10000000412 KIM, MI AE 10000000412 KIM, WI AE 100000000412 KIM, YOUNG 10000000809 KIM, YOUNG 10000000809 KIM, YOUNG 10000000752 KIMBERLY B 1000000752 KIMBERLY B 1000000756 KIMBERLY S	IN IN IN IN IN	1415300 1415300 1415300 1415300 1415300	Finasisu Terraces D Finasisu Terraces D Finasisu Terraces D	FT D 2BR FT D 2BR		•		01/03/2015
1000001045 KIM, HEA JIN 1000001327 KIM, JAEKAP 1000001327 KIM, JAEKAP 10000001327 KIM, JAEKAP 1000000412 KIM, MI AE 10000000412 KIM, MI AE 10000000412 KIM, WI AE 100000000000000000000000000000000000	IN IN IN IN	1415300 1415300 1415300 1415300	Finasisu Terraces D Finasisu Terraces D	FT D 2BR	402	Electric Eugl Date (LEAC Date)	0	
T000001045 KIM, HEA JIN T000001327 KIM, JAEKAP T000001327 KIM, JAEKAP T0000001327 KIM, JAEKAP T000000412 KIM, MI AE T000000412 KIM, MI AE T000000412 KIM, MI AE T0000000412 KIM, WI AE T0000000412 KIM, WI AE T0000000412 KIM, WI AE T0000000412 KIM, YOUNG T0000000809 KIM, YOUNG T0000000809 KIM, YOUNG T0000000752 KIMBERLY B T000000752 KIMBERLY B T0000000756 KIMBERLY S	IN IN IN	1415300 1415300 1415300	Finasisu Terraces D			LIEULIU FUEL RALE (LEAU RALE)	0.304260	01/03/2015
1000001045 KIM, HEA JIN 1000001045 KIM, HEA JIN 1000001045 KIM, HEA JIN 1000001045 KIM, HEA JIN 1000001327 KIM, JAEKAP 1000001327 KIM, JAEKAP 1000001327 KIM, JAEKAP 1000000412 KIM, MI AE 1000000412 KIM, MI AE 10000000412 KIM, WI AE 10000000809 KIM, YOUNG 1000000809 KIM, YOUNG 1000000752 KIMBERLY BUNTS-ANDERSON 1000000752 KIMBERLY BUNTS-ANDERS 1000000756 KIMBERLY SUE BUNTS-ANDERS 1000000756 KIMBERLY SUE BUNTS-ANDERS 10000000756 KIMBERLY SUE BUNTS-ANDERS 100000000756 KIMBERLY SUE BUNTS-ANDERS 100000000756 KIMBERLY SUE BUNTS-ANDERS 10000000756 KIMBERLY SUE BUNTS-ANDERS 10000000756 KIMBERLY SUE BUNTS-ANDERS 10000000756 KIMBERLY SUE BUNTS-ANDERS 1000000000000000000000000000000000000	IN IN	1415300 1415300			402	Electric Non-Fuel Rate (Fixed)	0.092000	01/03/2015
000001045 KIM, HEA JIN 000001045 KIM, HEA JIN 000001045 KIM, HEA JIN 000001327 KIM, JAEKAP 000001327 KIM, JAEKAP 0000001327 KIM, JAEKAP 0000000412 KIM, MI AE 0000000412 KIM, MI AE 0000000412 KIM, MI AE 0000000809 KIM, YOUNG 000000809 KIM, YOUNG 000000809 KIM, YOUNG 000000752 KIMBERLY B 000000752 KIMBERLY B 000000752 KIMBERLY B 000000756 KIMBERLY S	IN	1415300	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	01/03/2015
(MM, JAEKAP) (1000001327 KIM, JAEKAP) (1000001327 KIM, JAEKAP) (1000001327 KIM, JAEKAP) (10000001327 KIM, JAEKAP) (1000000412 KIM, MI AE) (1000000412 KIM, MI AE) (10000000412 KIM, MI AE) (10000000412 KIM, YOUNG) (10000000809 KIM, YOUNG) (10000000809 KIM, YOUNG) (1000000752 KIMBERLY BUNTS-ANDERSON) (1000000752 KIMBERLY BUNTS-ANDERS) (1000000756 KIMBERLY SUE BUNTS-ANDERS) (10000000756 KIMBERLY SUE BUNTS-ANDERS)				FT D 2BR	402	Monthly Customer Charge	7.000000	01/03/2015
KIM, JAEKAP TO00001327 KIM, JAEKAP TO000001327 KIM, JAEKAP TO000001327 KIM, JAEKAP KIM, MI AE TO00000412 KIM, MI AE TO000000412 KIM, MI AE TO000000809 KIM, YOUNG TO00000809 KIM, YOUNG KIMBERLY BUNTS-ANDERSON TO00000752 KIMBERLY B TO00000752 KIMBERLY B TO00000752 KIMBERLY B TO00000756 KIMBERLY S TO000000756 KIMBERLY S	IN		Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	01/03/2015
CO00001327 KIM, JAEKAP CO00001327 KIM, JAEKAP CO00001327 KIM, JAEKAP CO00000412 KIM, MI AE CO00000412 KIM, MI AE CO00000809 KIM, YOUNG CO00000809 KIM, YOUNG CO00000752 KIMBERLY B CO00000752 KIMBERLY B CO00000756 KIMBERLY S		1415300	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	01/03/2015
T000001327 KIM, JAEKAP KIM, MI AE T000000412 KIM, MI AE T000000412 KIM, MI AE KIM, YOUNG MI T000000809 KIM, YOUNG T000000809 KIM, YOUNG KIMBERLY BUNTS-ANDERSON T000000752 KIMBERLY B T000000752 KIMBERLY B KIMBERLY BUNTS-ANDERS T0000000756 KIMBERLY S								
KIM, MI AE 1000000412 KIM, MI AE 1000000412 KIM, MI AE 1000000809 KIM, YOUNG 1000000809 KIM, YOUNG 1000000752 KIMBERLY B 1000000752 KIMBERLY B 1000000752 KIMBERLY B 1000000752 KIMBERLY B 1000000756 KIMBERLY S 10000000756 KIMBERLY S	\P	1416732	HILLTOP CONDO	WT 2BR	306	Apartment Rental	750.000000	07/01/2017
T000000412 KIM, MI AE T000000412 KIM, MI AE KIM, YOUNG MI T000000809 KIM, YOUNG T000000809 KIM, YOUNG KIMBERLY BUNTS-ANDERSON T000000752 KIMBERLY B T000000752 KIMBERLY B KIMBERLY SUE BUNTS-ANDERS T000000756 KIMBERLY S	\ P	1416732	HILLTOP CONDO	WT 2BR	306	Water Consumption	32.000000	07/01/2017
T000000412 KIM, MI AE KIM, YOUNG MI T000000809 KIM, YOUNG T000000809 KIM, YOUNG KIMBERLY BUNTS-ANDERSON T000000752 KIMBERLY B T000000752 KIMBERLY B KIMBERLY SUE BUNTS-ANDERS T0000000756 KIMBERLY S								
KIM, YOUNG MI T000000809 KIM, YOUNG T000000809 KIM, YOUNG KIMBERLY BUNTS-ANDERSON T000000752 KIMBERLY B T000000752 KIMBERLY B KIMBERLY SUE BUNTS-ANDERS T0000000756 KIMBERLY S		00000000000000	0 HILLTOP CONDO	WT 2BR	201	Apartment Rental	700.000000	08/22/2011
CO00000809 KIM, YOUNG KIM, YOUNG KIM, YOUNG KIM, YOUNG KIMBERLY BUNTS-ANDERSON CO00000752 KIMBERLY BUNTS-ANDERS KIMBERLY SUE BUNTS-ANDERS CO00000756 KIMBERLY S		000000000000000000000000000000000000000	0 HILLTOP CONDO	WT 2BR	201	Water Consumption	31.800000	08/22/2011
KIMBERLY BUNTS-ANDERSON T000000752 KIMBERLY B T000000752 KIMBERLY B T000000752 KIMBERLY B KIMBERLY SUE BUNTS-ANDERS KIMBERLY S								
KIMBERLY BUNTS-ANDERSON T000000752 KIMBERLY B T000000752 KIMBERLY B KIMBERLY SUE BUNTS-ANDERS T0000000756 KIMBERLY S	G MI	1415021	Finasisu Terraces C	FT C 2BR	410	Apartment Rental	350.000000	12/23/2013
T000000752 KIMBERLY B T000000752 KIMBERLY B KIMBERLY SUE BUNTS-ANDERS T000000756 KIMBERLY S	G MI	1415021	Finasisu Terraces C	FT C 2BR	410	Water Consumption	20.100000	12/23/2013
T000000752 KIMBERLY B KIMBERLY SUE BUNTS-ANDERS T0000000756 KIMBERLY S	<u>v</u>							
KIMBERLY SUE BUNTS-ANDERS	BUNTS-ANDERSON	1414850	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	450.000000	09/16/2013
T000000756 KIMBERLY S	BUNTS-ANDERSON	1414850	Finasisu Terraces D	FT D 2BR	207	Basic Operating Cost	750.000000	09/16/2013
	<u>RSON</u>							
T000000756 KIMBERLY S	SUE BUNTS-ANDERSON	1414850	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	250.000000	09/23/2013
	SUE BUNTS-ANDERSON	1414850	Finasisu Terraces B	FT B 1BR	101	Water Consumption	20.100000	09/23/2013
KIYONG LEE								
Γ000000786 KIYONG LEE	Ε	1414982	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	1,000.000000	11/07/2013
KORNENIA N. NORITA								
000000423 KORNENIA N		1402652	Navy Hill Terraces	LNH 3BR	106	Apartment Rental	450.000000	09/24/2011

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000001348	KOSUKE KAMURA	1416144	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	300.000000	09/18/2017
Γ000001348	KOSUKE KAMURA	1416144	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	09/18/2017
KOSUKE SATO &	/OR CHIHARU SATO							
Г000001173	KOSUKE SATO &/OR CHIHARU SATO	1415644	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	580.000000	09/05/2015
Γ000001173	KOSUKE SATO &/OR CHIHARU SATO	1415644	Finasisu Terraces D	FT D 2BR	402	Share on Generator Expenses	0.000000	09/05/2015
Γ000001173	KOSUKE SATO &/OR CHIHARU SATO	1415644	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	09/05/2015
KRIZCHA KAYE S	S. REYES							
000000366	KRIZCHA KAYE S. REYES	1414344	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.312120	04/25/2011
Г000000366	KRIZCHA KAYE S. REYES	1414344	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.022000	04/25/2011
000000366	KRIZCHA KAYE S. REYES	1414344	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.690000	04/25/2011
KRYSTYN KIMBE	RLY SKRINAK							
Г000000760	KRYSTYN KIMBERLY SKRINAK	09819148198109L	Finasisu Terraces D	FT D 2BR	407	Apartment Rental	500.000000	10/04/2013
Г000000760	KRYSTYN KIMBERLY SKRINAK	09819148198109L	Finasisu Terraces D	FT D 2BR	407	Water Consumption	20.100000	10/04/2013
CURT STEVEN BO	<u>DHMAN</u>							
000000988	KURT STEVEN BOHMAN	1415219	Navy Hill Terraces	LNH 3BR	306	Apartment Rental	400.000000	09/13/2014
000000988	KURT STEVEN BOHMAN	1415219	Navy Hill Terraces	LNH 3BR	306	Water Consumption	25.000000	09/13/2014
Г000001105	KURT STEVEN BOHMAN	1415219	Navy Hill Terraces	LNH 3BR	302	Apartment Rental	450.000000	05/01/2015
Γ000001105	KURT STEVEN BOHMAN	1415219	Navy Hill Terraces	LNH 3BR	302	Share on Generator Expenses	0.000000	05/01/2015
Γ000001105	KURT STEVEN BOHMAN	1415219	Navy Hill Terraces	LNH 3BR	302	Water Consumption	25.000000	05/01/2015
WON SOCKCHA	<u>N</u>							
000000918	KWON SOCKCHAN	1415136	Ocean View Terraces	OVT 2BR	6	Apartment Rental	600.000000	06/04/2014
000000918	KWON SOCKCHAN	1415136	Ocean View Terraces	OVT 2BR	6	Water Consumption	25.000000	06/04/2014
(WON, NORRIS N	<u>IAMHOON</u>							
Г000000698	KWON, NORRIS NAMHOON	1414772	Finasisu Terraces D	FT D 2BR	201	Basic Operating Cost	110.000000	05/08/2013
(WON. NORRIS N	<u>IAMHOON</u>							
Г000000699	KWON. NORRIS NAMHOON	1414772	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	550.000000	05/11/2013
000000699	KWON. NORRIS NAMHOON	1414772	Finasisu Terraces D	FT D 2BR	208	Water Consumption	20.100000	05/11/2013
YLE J. MULLIGA	AN &/OR PRINCESS GRACE B. CASTRO							
000001406	KYLE J. MULLIGAN &/OR PRINCESS GRACE B.	1416423	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	580.000000	10/15/2018
000001406	KYLE J. MULLIGAN &/OR PRINCESS GRACE B.	1416423	Finasisu Terraces D	FT D 2BR	208	Share on Generator Expenses	0.000000	10/15/2018
Г000001406	KYLE J. MULLIGAN &/OR PRINCESS GRACE B.	1416423	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	10/15/2018

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
KYOUNG MIN SO	<u> </u>							
T000000133	KYOUNG MIN SONG	1413601	LNH Seki Property	LNH SEKI	1	Apartment Rental	1,600.000000	11/01/2008
KYRA ALEXIE M	ORTEL ADVINCULA							
T000001708	KYRA ALEXIE MORTEL ADVINCULA	1417909	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	170.000000	01/15/2022
Γ000001708	KYRA ALEXIE MORTEL ADVINCULA	1417909	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.432850	01/15/2022
Γ000001708	KYRA ALEXIE MORTEL ADVINCULA	1417909	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	01/15/2022
Γ000001708	KYRA ALEXIE MORTEL ADVINCULA	1417909	Garapan Courtyard B	GC B 1BR	202	Share on Generator Expenses	0.000000	01/15/2022
Γ000001708	KYRA ALEXIE MORTEL ADVINCULA	1417909	Garapan Courtyard B	GC B 1BR	202	Infrastructure Surcharge	0.000000	01/15/2022
Г000001708	KYRA ALEXIE MORTEL ADVINCULA	1417909	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.000000	01/15/2022
Г000001708	KYRA ALEXIE MORTEL ADVINCULA	1417909	Garapan Courtyard B	GC B 1BR	202	CUC Refund	0.000000	01/15/2022
Γ000001708	KYRA ALEXIE MORTEL ADVINCULA	1417909	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	01/15/2022
Γ000001784	KYRA ALEXIE MORTEL ADVINCULA	1417909	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	330.000000	09/01/2022
Γ000001784	KYRA ALEXIE MORTEL ADVINCULA	1417909	Finasisu Terraces A	FT A 1BR	104	Electric Fuel Rate (LEAC Rate)	0.342350	09/01/2022
Γ000001784	KYRA ALEXIE MORTEL ADVINCULA	1417909	Finasisu Terraces A	FT A 1BR	104	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2022
000001784	KYRA ALEXIE MORTEL ADVINCULA	1417909	Finasisu Terraces A	FT A 1BR	104	Water Consumption	22.500000	09/01/2022
KYUNG AH HAN								
000001042	KYUNG AH HAN	1415298	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	550.000000	01/01/2015
000001042	KYUNG AH HAN	1415298	Finasisu Terraces D	FT D 2BR	404	Share on Generator Expenses	0.000000	01/01/2015
000001042	KYUNG AH HAN	1415298	Finasisu Terraces D	FT D 2BR	404	Water Consumption	25.000000	01/01/2015
ACEY VEAL ED	<u>WARDS</u>							
Γ000001732	LACEY VEAL EDWARDS	1417982	Finasisu Terraces D	FT D 2BR	405	Apartment Rental	580.000000	03/15/2022
Γ000001732	LACEY VEAL EDWARDS	1417982	Finasisu Terraces D	FT D 2BR	405	Water Consumption	25.000000	03/15/2022
LADORE, MEDSO	<u>ON SAHM</u>							
Г000000686	LADORE, MEDSON SAHM	1414767	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	250.000000	05/01/2013
Г000000686	LADORE, MEDSON SAHM	1414767	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	05/01/2013
AILANIE PAGAI	RAO &/OR JULIA ESPINO							
Г000001429	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	JP Centre Apartment	JPC 1BR	306	Apartment Rental	190.000000	04/24/2019
000001429	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	JP Centre Apartment	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	0.342350	04/24/2019
000001429	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	JP Centre Apartment	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	0.021000	04/24/2019
000001429	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	JP Centre Apartment	JPC 1BR	306	Share on Generator Expenses	0.000000	04/24/2019
000001429	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	JP Centre Apartment	JPC 1BR	306	Infrastructure Surcharge	0.000000	04/24/2019
Г000001429	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	JP Centre Apartment	JPC 1BR	306	CUC Refund	0.000000	04/24/2019
Γ000001429	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	JP Centre Apartment	JPC 1BR	306	Water Consumption	20.100000	04/24/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
ALAINE PAGAR	AO							
Г000000942	LALAINE PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Apartment Rental	165.000000	08/01/2014
000000942	LALAINE PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	0.192130	08/01/2014
000000942	LALAINE PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	0.021000	08/01/2014
000000942	LALAINE PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Infrastructure Surcharge	0.000000	08/01/2014
000000942	LALAINE PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	CUC Refund	0.000000	08/01/2014
000000942	LALAINE PAGARAO	1415104	JP Centre Apartment	JPC 1BR	301	Water Consumption	20.100000	08/01/2014
AMBERTO ASPU	<u>URIA</u>							
000000134	LAMBERTO ASPURIA	1400082	Finasisu Terraces B	FT B 1BR	107	Apartment Rental	200.000000	06/01/2008
000000134	LAMBERTO ASPURIA	1400082	Finasisu Terraces B	FT B 1BR	107	Water Consumption	22.500000	06/01/2008
AMBERTO FLOR	<u>RES</u>							
000001467	LAMBERTO FLORES	1	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	280.000000	10/24/2019
Г000001467	LAMBERTO FLORES	1	Finasisu Terraces B	FT B 1BR	108	Water Consumption	22.500000	10/24/2019
AN, XING								
000001464	LAN, XING	1	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	170.000000	10/05/2019
000001464	LAN, XING	1	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.192130	10/05/2019
000001464	LAN, XING	1	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	10/05/2019
000001464	LAN, XING	1	Garapan Courtyard A	GC A 1BR	106	Share on Generator Expenses	0.000000	10/05/2019
000001464	LAN, XING	1	Garapan Courtyard A	GC A 1BR	106	Infrastructure Surcharge	0.000000	10/05/2019
000001464	LAN, XING	1	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.000000	10/05/2019
000001464	LAN, XING	1	Garapan Courtyard A	GC A 1BR	106	CUC Refund	0.000000	10/05/2019
000001464	LAN, XING	1	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	10/05/2019
ANI ANN &/OR C	CURRINE C. CEPEDA							
000000135	LANI ANN &/OR CURRINE C. CEPEDA	1414122	Finasisu Terraces C	FT C 2BR	303	Apartment Rental	400.000000	08/15/2010
000000135	LANI ANN &/OR CURRINE C. CEPEDA	1414122	Finasisu Terraces C	FT C 2BR	303	Water Consumption	20.100000	08/15/2010
ANI BAUTISTA								
000000136	LANI BAUTISTA	1414173	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	05/01/2006
000000136	LANI BAUTISTA	1414173	Finasisu Terraces D	FT D 2BR	303	Water Consumption	25.000000	05/01/2006
ANI BAUTISTA 8	&/OR MICRONESIAN BROKERS INC.							
000001238	LANI BAUTISTA &/OR MICRONESIAN BROKERS	1402942	Navy Hill Terraces	LNH 3BR	206	Apartment Rental	550.000000	05/01/2016
000001238	LANI BAUTISTA &/OR MICRONESIAN BROKERS	1402942	Navy Hill Terraces	LNH 3BR	206	Water Consumption	25.000000	05/01/2016

LANI BAUTISTA (MBI)

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000137	LANI BAUTISTA (MBI)	1402942	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	400.000000	05/01/2006
ANI BAUTISTA -	<u>MBI</u>							
T000000953	LANI BAUTISTA - MBI	1414173	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	500.000000	07/07/2014
T000000953	LANI BAUTISTA - MBI	1414173	Finasisu Terraces D	FT D 2BR	204	Share on Generator Expenses	0.000000	07/07/2014
T000000953	LANI BAUTISTA - MBI	1414173	Finasisu Terraces D	FT D 2BR	204	Water Consumption	25.000000	07/07/2014
T000000499	LANI BAUTISTA - MBI	1414173	Finasisu Terraces C	FT C 2BR	308	Water Consumption	20.100000	04/01/2012
LARAAD A. RAMA	ANGMOU &/OR CHERIE DELOS SANTOS							
T000000911	LARAAD A. RAMANGMOU &/OR CHERIE DELOS	1415123	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	05/23/2014
T000000911	LARAAD A. RAMANGMOU &/OR CHERIE DELOS	1415123	Finasisu Terraces A	FT A 1BR	109	Water Consumption	22.500000	05/23/2014
LARAINE ELIZABI	ETH & LILIBETH A. MANIMTIM							
T000000701	LARAINE ELIZABETH & LILIBETH A. MANIMTIM	1414404	Finasisu Terraces B	FT B 1BR	115	Apartment Rental	250.000000	06/01/2013
T000000701	LARAINE ELIZABETH & LILIBETH A. MANIMTIM	1414404	Finasisu Terraces B	FT B 1BR	115	Water Consumption	22.500000	06/01/2013
T000000398	LARAINE ELIZABETH & LILIBETH A. MANIMTIM	1414404	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	250.000000	08/05/2011
T000000398	LARAINE ELIZABETH & LILIBETH A. MANIMTIM	1414404	Finasisu Terraces B	FT B 1BR	112	Water Consumption	20.100000	08/05/2011
LARIZEL THERES	E FOJAS ESTABILLO							
T000001412	LARIZEL THERESE FOJAS ESTABILLO	1409679	Sunset View Terraces	SVT 2BR	15	Apartment Rental	650.000000	02/09/2019
T000001412	LARIZEL THERESE FOJAS ESTABILLO	1409679	Sunset View Terraces	SVT 2BR	15	Water Consumption	25.000000	02/09/2019
LARRY C. PANGIL	INAN &/OR MARIA CARLOTA R. SIMEON							
T000001460	LARRY C. PANGILINAN &/OR MARIA CARLOTA	1416753	HILLTOP CONDO	WT 1BR	B-2	Apartment Rental	500.000000	09/15/2019
T000001460	LARRY C. PANGILINAN &/OR MARIA CARLOTA	1416753	HILLTOP CONDO	WT 1BR	B-2	Water Consumption	32.000000	09/15/2019
LARRY CHRISTIA	<u>NSON</u>							
T000001048	LARRY CHRISTIANSON	1415308	Sunset View Terraces	SVT 2BR	24	Apartment Rental	550.000000	01/01/2015
T000001048	LARRY CHRISTIANSON	1415308	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	01/01/2015
LARZIE ESTABILL	<u>.o</u>							
T000001008	LARZIE ESTABILLO	83749	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	25.000000	10/06/2014
T000001008	LARZIE ESTABILLO	83749	Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.304260	10/06/2014
T000001008	LARZIE ESTABILLO	83749	Finasisu Terraces D	FT D 2BR	208	Electric Non-Fuel Rate (Fixed)	0.092000	10/06/2014
T000001008	LARZIE ESTABILLO	83749	Finasisu Terraces D	FT D 2BR	208	Infrastructure Surcharge	0.021000	10/06/2014
T000001008	LARZIE ESTABILLO	83749	Finasisu Terraces D	FT D 2BR	208	Monthly Customer Charge	7.000000	10/06/2014
T000001008	LARZIE ESTABILLO	83749	Finasisu Terraces D	FT D 2BR	208	CUC Refund	-0.023000	10/06/2014
T000001008	LARZIE ESTABILLO	83749	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	10/06/2014
T000001087	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	25.000000	03/16/2015
T000001087	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	309	Electric Fuel Rate (LEAC Rate)	0.304260	03/16/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001087	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	309	Electric Non-Fuel Rate (Fixed)	0.092000	03/16/2015
000001087	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	309	Infrastructure Surcharge	0.021000	03/16/2015
000001087	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	309	Monthly Customer Charge	7.690000	03/16/2015
000001087	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	309	CUC Refund	-0.023000	03/16/2015
000001087	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	03/16/2015
Г000001121	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	25.000000	05/15/2015
000001121	LARZIE ESTABILLO	1409679	Finasisu Terraces D	FT D 2BR	209	Basic Operating Cost	750.000000	05/15/2015
AWRENCE DOU	IGLAS GREEN							
000001411	LAWRENCE DOUGLAS GREEN	1	HILLTOP CONDO	WT 2BR	304	Apartment Rental	850.000000	01/07/2019
Γ000001411	LAWRENCE DOUGLAS GREEN	1	HILLTOP CONDO	WT 2BR	304	Water Consumption	32.000000	01/07/2019
AWRENCE VICT	OR DE LEON PAYNE (INC)							
000001645	LAWRENCE VICTOR DE LEON PAYNE (INC)	1417821	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	580.000000	04/24/2021
000001645	LAWRENCE VICTOR DE LEON PAYNE (INC)	1417821	Finasisu Terraces D	FT D 2BR	403	Share on Generator Expenses	0.000000	04/24/2021
000001645	LAWRENCE VICTOR DE LEON PAYNE (INC)	1417821	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	04/24/2021
EE, BYUNG YOC	ON (BRANDON LEE)							
000001013	LEE, BYUNG YOON (BRANDON LEE)	1415264	Ocean View Terraces	OVT 2BR	20	Apartment Rental	650.000000	11/01/2014
000001013	LEE, BYUNG YOON (BRANDON LEE)	1415264	Ocean View Terraces	OVT 2BR	20	Basic Operating Cost	350.000000	11/01/2014
.EE, EUN A								
000000818	LEE, EUN A	1414139	HILLTOP CONDO	WT 2BR	201	Apartment Rental	750.000000	12/11/2013
000000818	LEE, EUN A	1414139	HILLTOP CONDO	WT 2BR	201	Water Consumption	31.800000	12/11/2013
EE, HONG SOOF	K (CHRISTINA)							
000001355	LEE, HONG SOOK (CHRISTINA)	1416726	HILLTOP CONDO	WT 2BR	201	Apartment Rental	800.000000	12/01/2017
000001355	LEE, HONG SOOK (CHRISTINA)	1416726	HILLTOP CONDO	WT 2BR	201	Electric Fuel Rate (LEAC Rate)	0.113300	12/01/2017
000001355	LEE, HONG SOOK (CHRISTINA)	1416726	HILLTOP CONDO	WT 2BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	12/01/2017
000001355	LEE, HONG SOOK (CHRISTINA)	1416726	HILLTOP CONDO	WT 2BR	201	Water Consumption	32.000000	12/01/2017
EE, HYOUNG HO	<u>00</u>							
000001156	LEE, HYOUNG HOO	1414136	HILLTOP CONDO	WT 2BR	102	Apartment Rental	850.000000	07/16/2015
000001156	LEE, HYOUNG HOO	1414136	HILLTOP CONDO	WT 2BR	102	Water Consumption	31.800000	07/16/2015
EE, HYOUNG W	<u>00</u>							
000000828	LEE, HYOUNG WOO	1414139	HILLTOP CONDO	WT 2BR	101	Apartment Rental	750.000000	01/04/2014
000000828	LEE, HYOUNG WOO	1414139	HILLTOP CONDO	WT 2BR	101	Electricity (CUC Actual Billing)	0.000000	01/04/2014
000000828	LEE, HYOUNG WOO	1414139	HILLTOP CONDO	WT 2BR	101	Water Consumption	31.800000	01/04/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
LEE, JANG WOOK	<u> </u>							
T000000926	LEE, JANG WOOK	1415140	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	650.000000	06/19/2014
T000000926	LEE, JANG WOOK	1415140	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	06/19/2014
T000000955	LEE, JANG WOOK	1415169	Ocean View Terraces	OVT 2BR	20	Apartment Rental	750.000000	07/19/2014
T000000955	LEE, JANG WOOK	1415169	Ocean View Terraces	OVT 2BR	20	Water Consumption	25.000000	07/19/2014
LEE, JEONG WOO	2							
T000001122	LEE, JEONG WOO	1415428	Finasisu Terraces D	FT D 2BR	406	Apartment Rental	550.000000	06/01/2015
T000001122	LEE, JEONG WOO	1415428	Finasisu Terraces D	FT D 2BR	406	Share on Generator Expenses	0.000000	06/01/2015
T000001122	LEE, JEONG WOO	1415428	Finasisu Terraces D	FT D 2BR	406	Water Consumption	25.000000	06/01/2015
LEE, YUNHEE								
T000000389	LEE, YUNHEE	1414367	Finasisu Terraces C	FT C 2BR	307	Apartment Rental	400.000000	06/16/2011
T000000389	LEE, YUNHEE	1414367	Finasisu Terraces C	FT C 2BR	307	Water Consumption	20.100000	06/16/2011
LEILANI MEI SABI	<u>LAN</u>							
T000000138	LEILANI MEI SABLAN	1413984	Navy Hill Terraces	LNH 3BR	B-2	Apartment Rental	375.000000	02/02/2010
LENARDO V. CAB	BRERA &/OR LEOVITA CABRERA							
T000000139	LENARDO V. CABRERA &/OR LEOVITA CABREF	1414141	Finasisu Terraces C	FT C 2BR	410	Apartment Rental	400.000000	10/01/2010
T000000139	LENARDO V. CABRERA &/OR LEOVITA CABREF	1414141	Finasisu Terraces C	FT C 2BR	410	Water Consumption	20.100000	10/01/2010
LEO RUSTUM J. E	ESPIA							
T000001660	LEO RUSTUM J. ESPIA	1417847	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	330.000000	07/01/2021
T000001660	LEO RUSTUM J. ESPIA	1417847	Finasisu Terraces B	FT B 1BR	108	Water Consumption	22.500000	07/01/2021
LEONOR R. BERN	<u>IARDO</u>							
T000001782	LEONOR R. BERNARDO	1413937	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	330.000000	08/20/2022
T000001782	LEONOR R. BERNARDO	1413937	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.342350	08/20/2022
T000001782	LEONOR R. BERNARDO	1413937	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.021000	08/20/2022
T000001782	LEONOR R. BERNARDO	1413937	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	08/20/2022
LEONORA T. VER	<u>RGARA</u>							
T000001595	LEONORA T. VERGARA	1413914	Finasisu Terraces D	FT D 2BR	406	Apartment Rental	530.000000	10/01/2020
T000001595	LEONORA T. VERGARA	1413914	Finasisu Terraces D	FT D 2BR	406	Water Consumption	25.000000	10/01/2020
LEONORA VERGA	<u>ARA</u>							
T000000140	LEONORA VERGARA	1413914	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	225.000000	11/01/2009
T000000140	LEONORA VERGARA	1413914	Finasisu Terraces A	FT A 1BR	105	Water Consumption	20.100000	11/01/2009

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
EOPOLDO DUEI	<u> </u>							
000000141	LEOPOLDO DUENAS	1405797	Finasisu Terraces C	FT C 2BR	206	Apartment Rental	350.000000	10/10/2005
00000141	LEOPOLDO DUENAS	1405797	Finasisu Terraces C	FT C 2BR	206	Water Consumption	20.100000	10/10/2005
EOPOLDO JR. O	NA RODRIGUEZ							
000000983	LEOPOLDO JR. ONA RODRIGUEZ	1415220	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	300.000000	09/11/2014
000000983	LEOPOLDO JR. ONA RODRIGUEZ	1415220	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.163810	09/11/2014
000000983	LEOPOLDO JR. ONA RODRIGUEZ	1415220	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.021000	09/11/2014
000000983	LEOPOLDO JR. ONA RODRIGUEZ	1415220	Navy Hill Terraces	LNH 1BR	307	Share on Generator Expenses	0.000000	09/11/2014
000000983	LEOPOLDO JR. ONA RODRIGUEZ	1415220	Navy Hill Terraces	LNH 1BR	307	Infrastructure Surcharge	0.000000	09/11/2014
000000983	LEOPOLDO JR. ONA RODRIGUEZ	1415220	Navy Hill Terraces	LNH 1BR	307	CUC Refund	0.000000	09/11/2014
000000983	LEOPOLDO JR. ONA RODRIGUEZ	1415220	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	09/11/2014
EOPOLDO T. NA	VARRO							
000001746	LEOPOLDO T. NAVARRO	1414074	Garapan Courtyard B	GC B 1BR	209	Apartment Rental	170.000000	04/23/2022
000001746	LEOPOLDO T. NAVARRO	1414074	Garapan Courtyard B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	0.342350	04/23/2022
000001746	LEOPOLDO T. NAVARRO	1414074	Garapan Courtyard B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	0.021000	04/23/2022
000001746	LEOPOLDO T. NAVARRO	1414074	Garapan Courtyard B	GC B 1BR	209	Share on Generator Expenses	0.000000	04/23/2022
000001746	LEOPOLDO T. NAVARRO	1414074	Garapan Courtyard B	GC B 1BR	209	Infrastructure Surcharge	0.000000	04/23/2022
000001746	LEOPOLDO T. NAVARRO	1414074	Garapan Courtyard B	GC B 1BR	209	Monthly Customer Charge	7.000000	04/23/2022
000001746	LEOPOLDO T. NAVARRO	1414074	Garapan Courtyard B	GC B 1BR	209	CUC Refund	0.000000	04/23/2022
000001746	LEOPOLDO T. NAVARRO	1414074	Garapan Courtyard B	GC B 1BR	209	Water Consumption	20.100000	04/23/2022
EORIC PATRICK	SEOBAL PRIMO							
000001230	LEORIC PATRICK SEOBAL PRIMO	1415784	Finasisu Terraces C	FT C 2BR	403	Apartment Rental	400.000000	04/09/2016
000001230	LEORIC PATRICK SEOBAL PRIMO	1415784	Finasisu Terraces C	FT C 2BR	403	Water Consumption	25.000000	04/09/2016
EOVANIE TATAI	NO CAMACHO							
000001018	LEOVANIE TATAINO CAMACHO	383737	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	250.000000	11/10/2014
000001018	LEOVANIE TATAINO CAMACHO	383737	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	11/10/2014
ET'S GO TOUR (COMPANY							
000001256	LET'S GO TOUR COMPANY	199020000	Lower Base 1	LB 1	02	Warehouse Rental	1,500.000000	07/01/2016
000001615	LET'S GO TOUR COMPANY	199020000	Lower Base 1	LB 1	03-1	Warehouse Rental	1,000.000000	12/01/2020
HUA MA &/OR	JIA JUN LI							
000001016	LI HUA MA &/OR JIA JUN LI	1415258	Finasisu Terraces C	FT C 2BR	403	Apartment Rental	400.000000	11/05/2014
000001016	LI HUA MA &/OR JIA JUN LI	1415258	Finasisu Terraces C	FT C 2BR	403	Share on Generator Expenses	0.000000	11/05/2014
000001016	LI HUA MA &/OR JIA JUN LI	1415258	Finasisu Terraces C	FT C 2BR	403	Water Consumption	25.000000	11/05/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
LI, MING ZHE								
T000000900	LI, MING ZHE	1415119	Ocean View Terraces	OVT 2BR	7	Apartment Rental	680.000000	05/06/2014
T000000900	LI, MING ZHE	1415119	Ocean View Terraces	OVT 2BR	7	Water Consumption	25.000000	05/06/2014
LI, YUNZHI								
T000001146	LI, YUNZHI	1415455	Garapan Courtyard A	GC A 1BR	107	Apartment Rental	150.000000	07/01/2015
T000001146	LI, YUNZHI	1415455	Garapan Courtyard A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	0.193460	07/01/2015
Γ000001146	LI, YUNZHI	1415455	Garapan Courtyard A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	0.050000	07/01/2015
Г000001146	LI, YUNZHI	1415455	Garapan Courtyard A	GC A 1BR	107	Infrastructure Surcharge	0.000000	07/01/2015
Г000001146	LI, YUNZHI	1415455	Garapan Courtyard A	GC A 1BR	107	Monthly Customer Charge	7.000000	07/01/2015
Γ000001146	LI, YUNZHI	1415455	Garapan Courtyard A	GC A 1BR	107	CUC Refund	-0.023000	07/01/2015
T000001146	LI, YUNZHI	1415455	Garapan Courtyard A	GC A 1BR	107	Water Consumption	20.100000	07/01/2015
<u>LIAN LI</u>								
T000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	Apartment Rental	170.000000	06/01/2021
T000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	0.113300	06/01/2021
Г000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	06/01/2021
Г000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	Share on Generator Expenses	0.000000	06/01/2021
T000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	Infrastructure Surcharge	0.000000	06/01/2021
T000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	Monthly Customer Charge	7.000000	06/01/2021
T000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	CUC Refund	0.000000	06/01/2021
T000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	Water Consumption	20.100000	06/01/2021
Г000001653	LIAN LI	1417841	Garapan Courtyard A	GC A 1BR	108	Internet Access	20.000000	06/01/2021
LIANABEL M. VIL	.LANUEVA							
Γ000001052	LIANABEL M. VILLANUEVA	283748	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	250.000000	02/01/2015
T000001052	LIANABEL M. VILLANUEVA	283748	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	02/01/2015
T000001053	LIANABEL M. VILLANUEVA	283748	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	0.000000	02/01/2015
Γ000001053	LIANABEL M. VILLANUEVA	283748	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	02/01/2015
T000001054	LIANABEL M. VILLANUEVA	283748	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	0.000000	02/01/2015
T000001054	LIANABEL M. VILLANUEVA	283748	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	02/01/2015
T000001055	LIANABEL M. VILLANUEVA	1415256	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	0.000000	02/01/2015
Γ000001055	LIANABEL M. VILLANUEVA	1415256	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	02/01/2015
Γ000001056	LIANABEL M. VILLANUEVA	1415256	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	0.000000	02/01/2015
Γ000001056	LIANABEL M. VILLANUEVA	1415256	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	02/01/2015
LIANABEL M. VIL	LANUEVA OR TRYVER C. MANGLONA							
T000001010	LIANABEL M. VILLANUEVA OR TRYVER C. MAN	1415256	Finasisu Terraces B	FT B 2BR	202	Apartment Rental	350.000000	10/18/2014
T000001010	LIANABEL M. VILLANUEVA OR TRYVER C. MAN	1415256	Finasisu Terraces B	FT B 2BR	202	Water Consumption	25.000000	10/18/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
LIANG, TAO								
T000000806	LIANG, TAO	1415013	Sunset View Terraces	SVT 2BR	6	Apartment Rental	650.000000	12/10/2013
T000000806	LIANG, TAO	1415013	Sunset View Terraces	SVT 2BR	6	Water Consumption	25.000000	12/10/2013
LIANG, XIUMING								
T000000950	LIANG, XIUMING	1415168	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	450.000000	07/15/2014
T000000950	LIANG, XIUMING	1415168	Finasisu Terraces D	FT D 2BR	310	Water Consumption	20.100000	07/15/2014
LIBERTY FIGUER	OA &/OR ARNELIO B. PINGOL							
T000001675	LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL	1415688	Finasisu Terraces A	FT A 2BR	206	Apartment Rental	480.000000	09/01/2021
T000001675	LIBERTY FIGUEROA &/OR ARNELIO B. PINGOL	1415688	Finasisu Terraces A	FT A 2BR	206	Water Consumption	25.000000	09/01/2021
LIBERTY GUEVAR	RRA FIGUEROA							
T000001186	LIBERTY GUEVARRA FIGUEROA	1415688	Finasisu Terraces A	FT A 1BR	112	Apartment Rental	330.000000	10/03/2015
T000001186	LIBERTY GUEVARRA FIGUEROA	1415688	Finasisu Terraces A	FT A 1BR	112	Share on Generator Expenses	0.000000	10/03/2015
T000001186	LIBERTY GUEVARRA FIGUEROA	1415688	Finasisu Terraces A	FT A 1BR	112	Water Consumption	22.500000	10/03/2015
LIEZEL LUCAS TA	AGUIAM							
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	Apartment Rental	170.000000	10/07/2020
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	0.342350	10/07/2020
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	10/07/2020
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	Share on Generator Expenses	0.000000	10/07/2020
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	Infrastructure Surcharge	0.000000	10/07/2020
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	Monthly Customer Charge	7.000000	10/07/2020
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	CUC Refund	0.000000	10/07/2020
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	Water Consumption	20.100000	10/07/2020
T000001602	LIEZEL LUCAS TAGUIAM	1417147	Garapan Courtyard A	GC A 1BR	204	Internet Access	10.000000	10/07/2020
LILI KONDO C/O IS	SHI LEI (GCY B104)							
T000001276	LILI KONDO C/O ISHI LEI (GCY B104)	1414081	Garapan Courtyard B	GC B 1BR	104	Apartment Rental	160.000000	10/08/2016
T000001276	LILI KONDO C/O ISHI LEI (GCY B104)	1414081	Garapan Courtyard B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	0.192130	10/08/2016
T000001276	LILI KONDO C/O ISHI LEI (GCY B104)	1414081	Garapan Courtyard B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	0.021000	10/08/2016
T000001276	LILI KONDO C/O ISHI LEI (GCY B104)	1414081	Garapan Courtyard B	GC B 1BR	104	Share on Generator Expenses	0.000000	10/08/2016
T000001276	LILI KONDO C/O ISHI LEI (GCY B104)	1414081	Garapan Courtyard B	GC B 1BR	104	Infrastructure Surcharge	0.000000	10/08/2016
T000001276	LILI KONDO C/O ISHI LEI (GCY B104)	1414081	Garapan Courtyard B	GC B 1BR	104	Monthly Customer Charge	7.000000	10/08/2016
T000001276	LILI KONDO C/O ISHI LEI (GCY B104)	1414081	Garapan Courtyard B	GC B 1BR	104	CUC Refund	0.000000	10/08/2016
T000001276	LILI KONDO C/O ISHI LEI (GCY B104)	1414081	Garapan Courtyard B	GC B 1BR	104	Water Consumption	20.100000	10/08/2016

LILI KONDO C/O ISHI LEI (GCY B109)

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Г000001279	LILI KONDO C/O ISHI LEI (GCY B109)	1414081	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	160.000000	10/08/2016
Γ000001279	LILI KONDO C/O ISHI LEI (GCY B109)	1414081	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.192130	10/08/2016
000001279	LILI KONDO C/O ISHI LEI (GCY B109)	1414081	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	10/08/2016
000001279	LILI KONDO C/O ISHI LEI (GCY B109)	1414081	Garapan Courtyard B	GC B 1BR	109	Share on Generator Expenses	0.000000	10/08/2016
Г000001279	LILI KONDO C/O ISHI LEI (GCY B109)	1414081	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	10/08/2016
Γ000001279	LILI KONDO C/O ISHI LEI (GCY B109)	1414081	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	10/08/2016
T000001279	LILI KONDO C/O ISHI LEI (GCY B109)	1414081	Garapan Courtyard B	GC B 1BR	109	CUC Refund	0.000000	10/08/2016
T000001279	LILI KONDO C/O ISHI LEI (GCY B109)	1414081	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	10/08/2016
LILI KONDO C/O I	ISHI LEI (GCY B211)							
Г000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	Apartment Rental	160.000000	12/01/2017
T000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	0.192130	12/01/2017
T000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	12/01/2017
T000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	Share on Generator Expenses	0.000000	12/01/2017
T000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	Infrastructure Surcharge	0.000000	12/01/2017
T000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	Monthly Customer Charge	7.000000	12/01/2017
T000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	CUC Refund	0.000000	12/01/2017
Г000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	Water Consumption	20.100000	12/01/2017
T000001353	LILI KONDO C/O ISHI LEI (GCY B211)	1414081	Garapan Courtyard B	GC B 1BR	211	Internet Access	10.000000	12/01/2017
LILI KONDO C/O	<u>SHI LEI</u>							
T000000666	LILI KONDO C/O SHI LEI	1414081	Garapan Courtyard A	GC A 1BR	105	Apartment Rental	160.000000	03/13/2013
T000000666	LILI KONDO C/O SHI LEI	1414081	Garapan Courtyard A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	0.192130	03/13/2013
Г000000666	LILI KONDO C/O SHI LEI	1414081	Garapan Courtyard A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	0.021000	03/13/2013
Г000000666	LILI KONDO C/O SHI LEI	1414081	Garapan Courtyard A	GC A 1BR	105	Infrastructure Surcharge	0.000000	03/13/2013
Г000000666	LILI KONDO C/O SHI LEI	1414081	Garapan Courtyard A	GC A 1BR	105	Monthly Customer Charge	7.000000	03/13/2013
T000000666	LILI KONDO C/O SHI LEI	1414081	Garapan Courtyard A	GC A 1BR	105	CUC Refund	0.000000	03/13/2013
T000000666	LILI KONDO C/O SHI LEI	1414081	Garapan Courtyard A	GC A 1BR	105	Water Consumption	20.100000	03/13/2013
LILI KONDO C/O :	SHI LEI (GCY A106)							
T000000688	LILI KONDO C/O SHI LEI (GCY A106)	1414081	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	150.000000	05/10/2013
T000000688	LILI KONDO C/O SHI LEI (GCY A106)	1414081	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.318780	05/10/2013
T000000688	LILI KONDO C/O SHI LEI (GCY A106)	1414081	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.022000	05/10/2013
T000000688	LILI KONDO C/O SHI LEI (GCY A106)	1414081	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.690000	05/10/2013
T000000688	LILI KONDO C/O SHI LEI (GCY A106)	1414081	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	05/10/2013
LILI KONDO C/O :	SHI LEI (GCY B201)							
T000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILI KONDO c/o S	SI Garapan Courtyard B	GC B 1BR	201	Apartment Rental	160.000000	05/14/2016
T000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILLKONDO c/o s	SI Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.192130	05/14/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Γ000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILI KONDO c/o SI	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	05/14/2016
T000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILI KONDO c/o SI	Garapan Courtyard B	GC B 1BR	201	Share on Generator Expenses	0.000000	05/14/2016
Γ000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILI KONDO c/o SI	Garapan Courtyard B	GC B 1BR	201	Infrastructure Surcharge	0.000000	05/14/2016
Γ000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILI KONDO c/o SI	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.000000	05/14/2016
T000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILI KONDO c/o SI	Garapan Courtyard B	GC B 1BR	201	CUC Refund	0.000000	05/14/2016
T000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILI KONDO c/o SI	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	05/14/2016
Γ000001243	LILI KONDO C/O SHI LEI (GCY B201)	LILI KONDO c/o SI	Garapan Courtyard B	GC B 1BR	201	Internet Access	0.000000	05/14/2016
LILI KONDO C/O S	SHI LEI (GCY B202)							
Г000001198	LILI KONDO C/O SHI LEI (GCY B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	160.000000	11/24/2015
Г000001198	LILI KONDO C/O SHI LEI (GCY B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.192130	11/24/2015
Г000001198	LILI KONDO C/O SHI LEI (GCY B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	11/24/2015
Г000001198	LILI KONDO C/O SHI LEI (GCY B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Infrastructure Surcharge	0.000000	11/24/2015
000001198	LILI KONDO C/O SHI LEI (GCY B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.000000	11/24/2015
T000001198	LILI KONDO C/O SHI LEI (GCY B202)	1414081	Garapan Courtyard B	GC B 1BR	202	CUC Refund	0.000000	11/24/2015
T000001198	LILI KONDO C/O SHI LEI (GCY B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	11/24/2015
LILI KONDO C/O S	SHI LEI (GCY B207)							
Г000001193	LILI KONDO C/O SHI LEI (GCY B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Apartment Rental	160.000000	11/10/2015
Г000001193	LILI KONDO C/O SHI LEI (GCY B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	0.192130	11/10/2015
T000001193	LILI KONDO C/O SHI LEI (GCY B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	11/10/2015
T000001193	LILI KONDO C/O SHI LEI (GCY B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Monthly Customer Charge	7.000000	11/10/2015
Г000001193	LILI KONDO C/O SHI LEI (GCY B207)	1414081	Garapan Courtyard B	GC B 1BR	207	CUC Refund	0.000000	11/10/2015
T000001193	LILI KONDO C/O SHI LEI (GCY B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Water Consumption	20.100000	11/10/2015
LILI KONDO C/O S	SHI LEI (GCY B210)							
Г000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	160.000000	04/01/2016
Г000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.192130	04/01/2016
Γ000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.021000	04/01/2016
Γ000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Share on Generator Expenses	0.000000	04/01/2016
Γ000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Infrastructure Surcharge	0.000000	04/01/2016
T000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.000000	04/01/2016
Γ000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	CUC Refund	0.000000	04/01/2016
T000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	04/01/2016
T000001228	LILI KONDO C/O SHI LEI (GCY B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Internet Access	10.000000	04/01/2016
LILI KONDO C/O S	SHI LEI GCY B106							
Г000001216	LILI KONDO C/O SHI LEI GCY B106	1414081	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	160.000000	02/08/2016
T000001216	LILI KONDO C/O SHI LEI GCY B106	1414081	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.192130	02/08/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001216	LILI KONDO C/O SHI LEI GCY B106	1414081	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	02/08/2016
T000001216	LILI KONDO C/O SHI LEI GCY B106	1414081	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.000000	02/08/2016
T000001216	LILI KONDO C/O SHI LEI GCY B106	1414081	Garapan Courtyard B	GC B 1BR	106	Water Consumption	20.100000	02/08/2016
T000001216	LILI KONDO C/O SHI LEI GCY B106	1414081	Garapan Courtyard B	GC B 1BR	106	Internet Access	10.000000	02/08/2016
LILIBETH A. MAN	<u>IMTIM</u>							
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	Apartment Rental	170.000000	04/15/2020
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	0.342350	04/15/2020
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	0.021000	04/15/2020
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	Share on Generator Expenses	0.000000	04/15/2020
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	Infrastructure Surcharge	0.000000	04/15/2020
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	Monthly Customer Charge	7.000000	04/15/2020
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	CUC Refund	0.000000	04/15/2020
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	Water Consumption	20.100000	04/15/2020
T000001545	LILIBETH A. MANIMTIM	1417186	Garapan Courtyard A	GC A 1BR	103	Internet Access	10.000000	04/15/2020
LILIBETH C. JANI	<u>EO</u>							
T000001596	LILIBETH C. JANEO	1413618	Garapan Courtyard A	GC A 1BR	201	Apartment Rental	160.000000	10/01/2020
T000001596	LILIBETH C. JANEO	1413618	Garapan Courtyard A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	0.342350	10/01/2020
T000001596	LILIBETH C. JANEO	1413618	Garapan Courtyard A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2020
T000001596	LILIBETH C. JANEO	1413618	Garapan Courtyard A	GC A 1BR	201	Share on Generator Expenses	0.000000	10/01/2020
T000001596	LILIBETH C. JANEO	1413618	Garapan Courtyard A	GC A 1BR	201	Infrastructure Surcharge	0.000000	10/01/2020
T000001596	LILIBETH C. JANEO	1413618	Garapan Courtyard A	GC A 1BR	201	Monthly Customer Charge	7.000000	10/01/2020
T000001596	LILIBETH C. JANEO	1413618	Garapan Courtyard A	GC A 1BR	201	CUC Refund	0.000000	10/01/2020
T000001596	LILIBETH C. JANEO	1413618	Garapan Courtyard A	GC A 1BR	201	Water Consumption	20.100000	10/01/2020
LIN XIAO FENG								
T000001621	LIN XIAO FENG	1417739	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	170.000000	01/01/2021
T000001621	LIN XIAO FENG	1417739	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.113300	01/01/2021
T000001621	LIN XIAO FENG	1417739	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	01/01/2021
T000001621	LIN XIAO FENG	1417739	Garapan Courtyard B	GC B 1BR	202	Share on Generator Expenses	0.000000	01/01/2021
T000001621	LIN XIAO FENG	1417739	Garapan Courtyard B	GC B 1BR	202	Infrastructure Surcharge	0.000000	01/01/2021
T000001621	LIN XIAO FENG	1417739	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.000000	01/01/2021
T000001621	LIN XIAO FENG	1417739	Garapan Courtyard B	GC B 1BR	202	CUC Refund	0.000000	01/01/2021
T000001621	LIN XIAO FENG	1417739	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	01/01/2021
LIN YUFENG								
T000000387	LIN YUFENG	1414364	HILLTOP CONDO	WT 2BR	104	Apartment Rental	850.000000	06/01/2011
T000000387	LIN YUFENG	1414364	HILLTOP CONDO	WT 2BR	104	Water Consumption	31.800000	06/01/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
LIN, XING								
T000000939	LIN, XING	1415164	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	150.000000	07/02/2014
T000000939	LIN, XING	1415164	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.236160	07/02/2014
T000000939	LIN, XING	1415164	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.050000	07/02/2014
T000000939	LIN, XING	1415164	Garapan Courtyard B	GC B 1BR	108	Infrastructure Surcharge	0.021000	07/02/2014
T000000939	LIN, XING	1415164	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.000000	07/02/2014
Г000000939	LIN, XING	1415164	Garapan Courtyard B	GC B 1BR	108	CUC Refund	-0.023000	07/02/2014
Г000000939	LIN, XING	1415164	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	07/02/2014
LINA CHAVEZ AR	<u>RCILLA</u>							
Г000000684	LINA CHAVEZ ARCILLA	1414751	Garapan Courtyard A	GC A 1BR	104	Apartment Rental	150.000000	04/01/2013
Г000000684	LINA CHAVEZ ARCILLA	1414751	Garapan Courtyard A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	0.318780	04/01/2013
Г000000684	LINA CHAVEZ ARCILLA	1414751	Garapan Courtyard A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	0.022000	04/01/2013
Г000000684	LINA CHAVEZ ARCILLA	1414751	Garapan Courtyard A	GC A 1BR	104	Monthly Customer Charge	7.690000	04/01/2013
Г000000684	LINA CHAVEZ ARCILLA	1414751	Garapan Courtyard A	GC A 1BR	104	Water Consumption	20.100000	04/01/2013
000000684	LINA CHAVEZ ARCILLA	1414751	Garapan Courtyard A	GC A 1BR	104	Internet Access	20.000000	04/01/2013
ITO LUMBANA A	AND/OR CHERRY LUMABANA							
Г000000032	LITO LUMBANA AND/OR CHERRY LUMABANA	1413826	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	350.000000	07/17/2009
000000032	LITO LUMBANA AND/OR CHERRY LUMABANA	1413826	Finasisu Terraces D	FT D 2BR	209	Water Consumption	20.100000	07/17/2009
000001788	LITO LUMBANA AND/OR CHERRY LUMABANA	1413826	Finasisu Terraces B	FT B 2BR	207	Apartment Rental	480.000000	09/17/2022
Γ000001788	LITO LUMBANA AND/OR CHERRY LUMABANA	1413826	Finasisu Terraces B	FT B 2BR	207	Water Consumption	25.000000	09/17/2022
LIU JUN								
Γ000000143	LIU JUN	1414066	Garapan Courtyard B	GC B 1BR	104	Apartment Rental	150.000000	06/08/2010
Γ000000143	LIU JUN	1414066	Garapan Courtyard B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	0.312120	06/08/2010
000000143	LIU JUN	1414066	Garapan Courtyard B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	0.022000	06/08/2010
Γ00000143	LIU JUN	1414066	Garapan Courtyard B	GC B 1BR	104	Monthly Customer Charge	7.690000	06/08/2010
Γ00000143	LIU JUN	1414066	Garapan Courtyard B	GC B 1BR	104	Water Consumption	20.100000	06/08/2010
Γ000000143	LIU JUN	1414066	Garapan Courtyard B	GC B 1BR	104	Internet Access	10.000000	06/08/2010
LIU, FU LIANG								
Γ000001286	LIU, FU LIANG	1415913	Garapan Courtyard B	GC B 1BR	205	Apartment Rental	170.000000	11/12/2016
Г000001286	LIU, FU LIANG	1415913	Garapan Courtyard B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	0.132320	11/12/2016
Г000001286	LIU, FU LIANG	1415913	Garapan Courtyard B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	0.059000	11/12/2016
Г000001286	LIU, FU LIANG	1415913	Garapan Courtyard B	GC B 1BR	205	Share on Generator Expenses	-0.023000	11/12/2016
Г000001286	LIU, FU LIANG	1415913	Garapan Courtyard B	GC B 1BR	205	Infrastructure Surcharge	0.000000	11/12/2016
Γ000001286	LIU, FU LIANG	1415913	Garapan Courtyard B	GC B 1BR	205	Monthly Customer Charge	7.690000	11/12/2016
T000001286	LIU, FU LIANG	1415913	Garapan Courtyard B	GC B 1BR	205	CUC Refund	-0.023000	11/12/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000001286	LIU, FU LIANG	1415913	Garapan Courtyard B	GC B 1BR	205	Water Consumption	20.100000	11/12/2016
IZA CARDONA A	ANDA							
000000144	LIZA CARDONA ANDA	1413794	Finasisu Terraces B	FT B 1BR	116	Apartment Rental	250.000000	05/28/2009
000000144	LIZA CARDONA ANDA	1413794	Finasisu Terraces B	FT B 1BR	116	Water Consumption	20.100000	05/28/2009
ORENA AGUILA	<u>IR</u>							
Г000001227	LORENA AGUILAR	1417807	Finasisu Terraces C	FT C 2BR	310	Apartment Rental	480.000000	04/01/2016
Γ000001227	LORENA AGUILAR	1417807	Finasisu Terraces C	FT C 2BR	310	Water Consumption	25.000000	04/01/2016
ORI SAN NICOL	AS WARNICK							
000000582	LORI SAN NICOLAS WARNICK	1408406	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	225.000000	08/13/2012
T000000582	LORI SAN NICOLAS WARNICK	1408406	Finasisu Terraces A	FT A 1BR	115	Water Consumption	20.100000	08/13/2012
ORIELLA TIQUIA						·		
000001189	LORIELLA TIQUIA CONCEPCION	1415697	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	150.000000	10/24/2015
T000001189	LORIELLA TIQUIA CONCEPCION	1415697	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.144450	10/24/2015
000001189	LORIELLA TIQUIA CONCEPCION	1415697	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.059000	10/24/2015
000001189	LORIELLA TIQUIA CONCEPCION	1415697	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.000000	10/24/2015
000001189	LORIELLA TIQUIA CONCEPCION	1415697	Garapan Courtyard B	GC B 1BR	106	CUC Refund	-0.023000	10/24/2015
Г000001189	LORIELLA TIQUIA CONCEPCION	1415697	Garapan Courtyard B	GC B 1BR	106	Water Consumption	20.100000	10/24/2015
ORITA M. MANG	GLONA							
Г000000883	LORITA M. MANGLONA	1414281	Navy Hill Terraces	LNH 3BR	203	Apartment Rental	350.000000	04/01/2014
T000000883	LORITA M. MANGLONA	1414281	Navy Hill Terraces	LNH 3BR	203	Water Consumption	25.000000	04/01/2014
Г00000309	LORITA M. MANGLONA	1414281	Navy Hill Terraces	LNH 3BR	203	Apartment Rental	425.000000	03/01/2011
ORNA A. RIVER.	A							
Г000001694	LORNA A. RIVERA	1417891	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	170.000000	11/06/2021
000001694	LORNA A. RIVERA	1417891	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.342350	11/06/2021
Г000001694	LORNA A. RIVERA	1417891	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	11/06/2021
000001694	LORNA A. RIVERA	1417891	Garapan Courtyard B	GC B 1BR	106	Share on Generator Expenses	0.000000	11/06/2021
000001694	LORNA A. RIVERA	1417891	Garapan Courtyard B	GC B 1BR	106	Infrastructure Surcharge	0.000000	11/06/2021
000001694	LORNA A. RIVERA	1417891	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.000000	11/06/2021
000001694	LORNA A. RIVERA	1417891	Garapan Courtyard B	GC B 1BR	106	CUC Refund	0.000000	11/06/2021
000001694	LORNA A. RIVERA	1417891	Garapan Courtyard B	GC B 1BR	106	Water Consumption	20.100000	11/06/2021
ORNA B. LIBAN	&/OR MARSHALL LIBAN							
T000001262	LORNA B. LIBAN &/OR MARSHALL LIBAN	1415853	Finasisu Terraces D	FT D 2BR	306	Apartment Rental	580.000000	08/12/2016
000001262	LORNA B. LIBAN &/OR MARSHALL LIBAN	1415853	Finasisu Terraces D	FT D 2BR	306	Share on Generator Expenses	0.000000	08/12/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000001262	LORNA B. LIBAN &/OR MARSHALL LIBAN	1415853	Finasisu Terraces D	FT D 2BR	306	Water Consumption	25.000000	08/12/2016
ORNA PENAREI	<u>DONDO</u>							
000000145	LORNA PENAREDONDO	1406902	Navy Hill Terraces	LNH 1BR	201	Apartment Rental	0.223170	01/01/2009
000000145	LORNA PENAREDONDO	1406902	Navy Hill Terraces	LNH 1BR	201	Share on Generator Expenses	0.000000	01/01/2009
000000145	LORNA PENAREDONDO	1406902	Navy Hill Terraces	LNH 1BR	201	Water Consumption	25.000000	01/01/2009
OTA P. BRIOSO	<u>s</u>							
000000621	LOTA P. BRIOSOS	1412845	Navy Hill Terraces	LNH 3BR	205	Apartment Rental	467.500000	12/01/2012
000000621	LOTA P. BRIOSOS	1412845	Navy Hill Terraces	LNH 3BR	205	Share on Generator Expenses	0.000000	12/01/2012
000000621	LOTA P. BRIOSOS	1412845	Navy Hill Terraces	LNH 3BR	205	Water Consumption	25.000000	12/01/2012
OTTY ANN V. M.	ANGLONA &/OR MADEE LYNN MANGLONA							
000000146	LOTTY ANN V. MANGLONA &/OR MADEE LYNN	1413869	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	350.000000	08/24/2009
000000146	LOTTY ANN V. MANGLONA &/OR MADEE LYNN	1413869	Finasisu Terraces A	FT A 2BR	208	Water Consumption	20.100000	08/24/2009
OUELLA M. MUI	NDO &/OR JESSICA LOU M. MUNDO							
000000932	LOUELLA M. MUNDO &/OR JESSICA LOU M. ML	1415146	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	330.000000	06/24/2014
000000932	LOUELLA M. MUNDO &/OR JESSICA LOU M. ML	1415146	Finasisu Terraces B	FT B 1BR	108	Share on Generator Expenses	0.000000	06/24/2014
Г000000932	LOUELLA M. MUNDO &/OR JESSICA LOU M. ML	1415146	Finasisu Terraces B	FT B 1BR	108	Water Consumption	22.500000	06/24/2014
LU, FANG								
000000385	LU, FANG	1414350	Ocean View Terraces	OVT 2BR	9	Apartment Rental	600.000000	05/13/2011
000000385	LU, FANG	1414350	Ocean View Terraces	OVT 2BR	9	Utilities-Apartment Rental	329.900000	05/13/2011
000000385	LU, FANG	1414350	Ocean View Terraces	OVT 2BR	9	Water Consumption	20.100000	05/13/2011
.U, ZHENG YING								
000000784	LU, ZHENG YING	1414870	Garapan Courtyard A	GC A 1BR	107	Apartment Rental	150.000000	10/01/2013
000000784	LU, ZHENG YING	1414870	Garapan Courtyard A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	0.196170	10/01/2013
000000784	LU, ZHENG YING	1414870	Garapan Courtyard A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	0.050000	10/01/2013
000000784	LU, ZHENG YING	1414870	Garapan Courtyard A	GC A 1BR	107	Infrastructure Surcharge	0.021000	10/01/2013
000000784	LU, ZHENG YING	1414870	Garapan Courtyard A	GC A 1BR	107	Monthly Customer Charge	7.000000	10/01/2013
000000784	LU, ZHENG YING	1414870	Garapan Courtyard A	GC A 1BR	107	CUC Refund	-0.023000	10/01/2013
000000784	LU, ZHENG YING	1414870	Garapan Courtyard A	GC A 1BR	107	Water Consumption	20.100000	10/01/2013
UEN FUNG ENT	<u>ERPRISES</u>							
000001203	LUEN FUNG ENTERPRISES	1401268	Gualo Rai 1	GL 1	02	Warehouse Rental	900.000000	11/16/2015
000001204	LUEN FUNG ENTERPRISES	1401268	Gualo Rai 1	GL 1	03	Warehouse Rental	1,800.000000	12/15/2015

LUEN THAI FISHING VENTURE

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000000799	LUEN THAI FISHING VENTURE	199020000	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	550.000000	11/06/2013
000000799	LUEN THAI FISHING VENTURE	199020000	Finasisu Terraces D	FT D 2BR	210	Water Consumption	20.100000	11/06/2013
Г000000753	LUEN THAI FISHING VENTURE	199020000	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	550.000000	09/17/2013
Γ000000753	LUEN THAI FISHING VENTURE	199020000	Finasisu Terraces D	FT D 2BR	210	Water Consumption	20.100000	09/17/2013
LUIS M. SABLAN								
Γ000000645	LUIS M. SABLAN	1414696	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	250.000000	02/01/2013
T000000645	LUIS M. SABLAN	1414696	Finasisu Terraces B	FT B 1BR	101	Water Consumption	20.100000	02/01/2013
LUIS S. TILIPAO								
000000147	LUIS S. TILIPAO	1414068	Sunset View Terraces	SVT 2BR	24	Apartment Rental	500.000000	06/04/2010
Γ000000147	LUIS S. TILIPAO	1414068	Sunset View Terraces	SVT 2BR	24	Water Consumption	20.100000	06/04/2010
UZMINDA ITO &	STEPHANNE ITO							
T000000990	LUZMINDA ITO & STEPHANNE ITO	1415221	Finasisu Terraces A	FT A 2BR	203	Apartment Rental	480.000000	09/20/2014
000000990	LUZMINDA ITO & STEPHANNE ITO	1415221	Finasisu Terraces A	FT A 2BR	203	Share on Generator Expenses	0.000000	09/20/2014
000000990	LUZMINDA ITO & STEPHANNE ITO	1415221	Finasisu Terraces A	FT A 2BR	203	Water Consumption	25.000000	09/20/2014
MA ELENA DE GU	UZMAN BORLONGAN							
Γ000001576	MA ELENA DE GUZMAN BORLONGAN	1411358	Finasisu Terraces B	FT B 2BR	205	Apartment Rental	408.000000	08/01/2020
Γ000001576	MA ELENA DE GUZMAN BORLONGAN	1411358	Finasisu Terraces B	FT B 2BR	205	Water Consumption	25.000000	08/01/2020
MA, SHU JUAN								
Г000001168	MA, SHU JUAN	1415583	Garapan Courtyard A	GC A 1BR	107	Apartment Rental	170.000000	09/01/2015
000001168	MA, SHU JUAN	1415583	Garapan Courtyard A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	0.192130	09/01/2015
000001168	MA, SHU JUAN	1415583	Garapan Courtyard A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2015
000001168	MA, SHU JUAN	1415583	Garapan Courtyard A	GC A 1BR	107	Monthly Customer Charge	7.000000	09/01/2015
000001168	MA, SHU JUAN	1415583	Garapan Courtyard A	GC A 1BR	107	CUC Refund	0.000000	09/01/2015
Г000001168	MA, SHU JUAN	1415583	Garapan Courtyard A	GC A 1BR	107	Water Consumption	20.100000	09/01/2015
Γ000001168	MA, SHU JUAN	1415583	Garapan Courtyard A	GC A 1BR	107	Internet Access	10.000000	09/01/2015
MA. GISELA JAVI	IER & MA. CONCEPCION GERONIMO							
T000000148	MA. GISELA JAVIER & MA. CONCEPCION GERC	1410398	Sunset View Terraces	SVT 2BR	14	Apartment Rental	550.000000	01/02/2004
Γ000000148	MA. GISELA JAVIER & MA. CONCEPCION GERC	1410398	Sunset View Terraces	SVT 2BR	14	Water Consumption	20.100000	01/02/2004
MA. LUNIE RELIQ	QUIAS							
Γ000000149	MA. LUNIE RELIQUIAS	1414091	JP Centre Apartment	JPC 1BR	302	Apartment Rental	165.000000	01/01/2009
000000149	MA. LUNIE RELIQUIAS	1414091	JP Centre Apartment	JPC 1BR	302	Electric Fuel Rate (LEAC Rate)	0.342350	01/01/2009
Г00000149	MA. LUNIE RELIQUIAS	1414091	JP Centre Apartment	JPC 1BR	302	Electric Non-Fuel Rate (Fixed)	0.021000	01/01/2009
Γ000000149	MA. LUNIE RELIQUIAS	1414091	JP Centre Apartment	JPC 1BR	302	Infrastructure Surcharge	0.000000	01/01/2009

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000149	MA. LUNIE RELIQUIAS	1414091	JP Centre Apartment	JPC 1BR	302	CUC Refund	0.000000	01/01/2009
000000149	MA. LUNIE RELIQUIAS	1414091	JP Centre Apartment	JPC 1BR	302	Water Consumption	20.100000	01/01/2009
ACRINO A. CAR	RREON							
000001688	MACRINO A. CARREON	1405663	Finasisu Terraces B	FT B 1BR	111	Apartment Rental	330.000000	10/01/2021
000001688	MACRINO A. CARREON	1405663	Finasisu Terraces B	FT B 1BR	111	Water Consumption	22.500000	10/01/2021
ADONNA MANA	OG PALERACIO							
000001136	MADONNA MANAOG PALERACIO	1415442	Garapan Courtyard B	GC B 1BR	104	Apartment Rental	150.000000	06/06/2015
000001136	MADONNA MANAOG PALERACIO	1415442	Garapan Courtyard B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	0.132320	06/06/2015
000001136	MADONNA MANAOG PALERACIO	1415442	Garapan Courtyard B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	0.059000	06/06/2015
000001136	MADONNA MANAOG PALERACIO	1415442	Garapan Courtyard B	GC B 1BR	104	Infrastructure Surcharge	0.000000	06/06/2015
000001136	MADONNA MANAOG PALERACIO	1415442	Garapan Courtyard B	GC B 1BR	104	Monthly Customer Charge	7.000000	06/06/2015
000001136	MADONNA MANAOG PALERACIO	1415442	Garapan Courtyard B	GC B 1BR	104	CUC Refund	-0.023000	06/06/2015
000001136	MADONNA MANAOG PALERACIO	1415442	Garapan Courtyard B	GC B 1BR	104	Water Consumption	20.100000	06/06/2015
MADONNA MANA	OG PALERACIO &/OR JOHN RUEL RIZO							
000001269	MADONNA MANAOG PALERACIO &/OR JOHN R	1415442	Finasisu Terraces C	FT C 2BR	405	Apartment Rental	480.000000	10/01/2016
000001269	MADONNA MANAOG PALERACIO &/OR JOHN R	1415442	Finasisu Terraces C	FT C 2BR	405	Water Consumption	25.000000	10/01/2016
IAE ANGELIE IT	0							
000000464	MAE ANGELIE ITO	1414273	Finasisu Terraces C	FT C 2BR	302	Apartment Rental	250.000000	03/01/2012
000000464	MAE ANGELIE ITO	1414273	Finasisu Terraces C	FT C 2BR	302	Water Consumption	20.100000	03/01/2012
000001769	MAE ANGELIE ITO	1414273	Navy Hill Terraces	LNH 3BR	306	Apartment Rental	467.500000	08/01/2022
000001769	MAE ANGELIE ITO	1414273	Navy Hill Terraces	LNH 3BR	306	Water Consumption	25.000000	08/01/2022
IAGDALENA SAI	N NICOLAS MESNGON							
000000400	MAGDALENA SAN NICOLAS MESNGON	1414405	Finasisu Terraces C	FT C 2BR	207	Apartment Rental	400.000000	08/01/2011
000000400	MAGDALENA SAN NICOLAS MESNGON	1414405	Finasisu Terraces C	FT C 2BR	207	Water Consumption	20.100000	08/01/2011
IAGTANGGOL C	ORPUZ &/OR JOCELYN CORPUZ DBA TERRACES	CONVENIENT S						
000001666	MAGTANGGOL CORPUZ &/OR JOCELYN CORP	1417860	Finasisu Terraces D	FT D	MINI	Apartment Rental	200.000000	08/01/2021
000001666	MAGTANGGOL CORPUZ &/OR JOCELYN CORP	1417860	Finasisu Terraces D	FT D	MINI	Electric Fuel Rate (LEAC Rate)	0.342350	08/01/2021
000001666	MAGTANGGOL CORPUZ &/OR JOCELYN CORP	1417860	Finasisu Terraces D	FT D	MINI	Electric Non-Fuel Rate (Fixed)	0.021000	08/01/2021
AGTANGGOL H	. CORPUZ							
000001538	MAGTANGGOL H. CORPUZ	1400980	Sunset View Terraces	SVT 2BR	2	Apartment Rental	552.500000	04/01/2020
000001538	MAGTANGGOL H. CORPUZ	1400980	Sunset View Terraces	SVT 2BR	2	Water Consumption	25.000000	04/01/2020
000000451	MAGTANGGOL H. CORPUZ	1400980	Finasisu Terraces C	FT C 2BR	101	Apartment Rental	380.000000	01/01/2012
000000451	MAGTANGGOL H. CORPUZ	1400980	Finasisu Terraces C	FT C 2BR	101	Share on Generator Expenses	0.000000	01/01/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Γ000000451	MAGTANGGOL H. CORPUZ	1400980	Finasisu Terraces C	FT C 2BR	101	Water Consumption	25.000000	01/01/2012
MAKI YOSHIMOT	<u>O MORITZ</u>							
T000000559	MAKI YOSHIMOTO MORITZ	1414596	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	150.000000	06/14/2012
T000000559	MAKI YOSHIMOTO MORITZ	1414596	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.312120	06/14/2012
T000000559	MAKI YOSHIMOTO MORITZ	1414596	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.022000	06/14/2012
T000000559	MAKI YOSHIMOTO MORITZ	1414596	Garapan Courtyard B	GC B 1BR	206	Monthly Customer Charge	7.690000	06/14/2012
T000000559	MAKI YOSHIMOTO MORITZ	1414596	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	06/14/2012
MALOU ERNEST								
T000000150	MALOU ERNEST	199020000	Ocean View Terraces	OVT 2BR	22	Apartment Rental	550.000000	01/01/2010
T000000150	MALOU ERNEST	199020000	Ocean View Terraces	OVT 2BR	22	Water Consumption	20.100000	01/01/2010
MALOU PASOL F	<u>FERNANDO</u>							
T000001404	MALOU PASOL FERNANDO	1416421	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	493.000000	10/13/2018
T000001404	MALOU PASOL FERNANDO	1416421	Finasisu Terraces D	FT D 2BR	207	Share on Generator Expenses	0.000000	10/13/2018
T000001404	MALOU PASOL FERNANDO	1416421	Finasisu Terraces D	FT D 2BR	207	Water Consumption	25.000000	10/13/2018
MAMORU HATAN	<u>MATA</u>							
T000001290	MAMORU HATAMATA	1415907	Sunset View Terraces	SVT 2BR	7	Apartment Rental	650.000000	11/25/2016
T000001290	MAMORU HATAMATA	1415907	Sunset View Terraces	SVT 2BR	7	Water Consumption	25.000000	11/25/2016
MARC CHRISTIAI	N A. VENUS & /OR BRENDAN ABNER VENUS							
T000001299	MARC CHRISTIAN A. VENUS & /OR BRENDAN A	1415715	Finasisu Terraces D	FT D 2BR	202	Apartment Rental	580.000000	02/01/2017
T000001299	MARC CHRISTIAN A. VENUS & /OR BRENDAN A	1415715	Finasisu Terraces D	FT D 2BR	202	Share on Generator Expenses	0.000000	02/01/2017
T000001299	MARC CHRISTIAN A. VENUS & /OR BRENDAN A	1415715	Finasisu Terraces D	FT D 2BR	202	Water Consumption	25.000000	02/01/2017
MARCELO, RANE	DOLPH SANTOS							
T000000680	MARCELO, RANDOLPH SANTOS	1414762	Finasisu Terraces D	FT D 2BR	304	Basic Operating Cost	250.000000	04/14/2013
T000000734	MARCELO, RANDOLPH SANTOS	1414762	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	250.000000	08/19/2013
T000000734	MARCELO, RANDOLPH SANTOS	1414762	Finasisu Terraces A	FT A 1BR	116	Water Consumption	20.100000	08/19/2013
MARCUS UNTAL	AN, GENELLA MACARANAS & LEILANI UNTALAN							
T000000151	MARCUS UNTALAN, GENELLA MACARANAS & I	1414127	Finasisu Terraces C	FT C 2BR	408	Apartment Rental	400.000000	08/23/2010
T000000151	MARCUS UNTALAN, GENELLA MACARANAS & I		Finasisu Terraces C	FT C 2BR	408	Water Consumption	20.100000	08/23/2010
MARGARITA FER	RRER KIM							
T000000152	MARGARITA FERRER KIM	1413603	Finasisu Terraces C	FT C 2BR	308	Apartment Rental	350.000000	10/22/2009
T000000152	MARGARITA FERRER KIM	1413603	Finasisu Terraces C	FT C 2BR	308	Water Consumption	20.100000	10/22/2009

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
MARI LOUISE Z.	DE GUZMAN							
T000001706	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard A	GC A 1BR	108	Apartment Rental	170.000000	01/01/2022
T000001706	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	0.113300	01/01/2022
T000001706	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	01/01/2022
T000001706	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard A	GC A 1BR	108	Share on Generator Expenses	0.000000	01/01/2022
T000001706	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard A	GC A 1BR	108	Infrastructure Surcharge	0.000000	01/01/2022
T000001706	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard A	GC A 1BR	108	Monthly Customer Charge	7.000000	01/01/2022
T000001706	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard A	GC A 1BR	108	CUC Refund	0.000000	01/01/2022
T000001706	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard A	GC A 1BR	108	Water Consumption	20.100000	01/01/2022
T000001735	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard B	GC B 1BR	204	Apartment Rental	170.000000	04/01/2022
T000001735	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	0.432850	04/01/2022
T000001735	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	04/01/2022
T000001735	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard B	GC B 1BR	204	Share on Generator Expenses	0.000000	04/01/2022
T000001735	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard B	GC B 1BR	204	Infrastructure Surcharge	0.000000	04/01/2022
T000001735	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard B	GC B 1BR	204	Monthly Customer Charge	7.000000	04/01/2022
T000001735	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard B	GC B 1BR	204	CUC Refund	0.000000	04/01/2022
T000001735	MARI LOUISE Z. DE GUZMAN	1417910	Garapan Courtyard B	GC B 1BR	204	Water Consumption	20.100000	04/01/2022
MARIA ABIGAIL	<u>NOBLE</u>							
T000001418	MARIA ABIGAIL NOBLE	1416572	Gualo Rai 1	GL 1	12	Electric Fuel Rate (LEAC Rate)	0.342350	02/01/2019
T000001418	MARIA ABIGAIL NOBLE	1416572	Gualo Rai 1	GL 1	12	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2019
T000001418	MARIA ABIGAIL NOBLE	1416572	Gualo Rai 1	GL 1	12	Facilities Rental	600.000000	02/01/2019
T000001418	MARIA ABIGAIL NOBLE	1416572	Gualo Rai 1	GL 1	12	Water Consumption	35.000000	02/01/2019
MARIA ANDREA	S. PILLEJERA							
T000000153	MARIA ANDREA S. PILLEJERA	1413936	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	250.000000	05/31/2010
T000000153	MARIA ANDREA S. PILLEJERA	1413936	Finasisu Terraces A	FT A 1BR	115	Water Consumption	20.100000	05/31/2010
MARIA CECILIA I	M. ADRIANO							
T000000154	MARIA CECILIA M. ADRIANO	1414156	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	250.000000	09/27/2010
T000000154	MARIA CECILIA M. ADRIANO	1414156	Finasisu Terraces B	FT B 1BR	108	Water Consumption	20.100000	09/27/2010
T000000611	MARIA CECILIA M. ADRIANO	1414156	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	550.000000	10/19/2012
T000000611	MARIA CECILIA M. ADRIANO	1414156	Finasisu Terraces D	FT D 2BR	301	Water Consumption	20.100000	10/19/2012
MARIA CHRISTIA	ANA S. KIM							
T000000371	MARIA CHRISTIANA S. KIM	1414356	Finasisu Terraces B	FT B 1BR	102	Apartment Rental	225.000000	11/11/2011
T000000371	MARIA CHRISTIANA S. KIM	1414356	Finasisu Terraces B	FT B 1BR	102	Water Consumption	20.100000	11/11/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Γ000000710	MARIA CHRISTIANA SABLAN KIM	1414356	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	300.000000	06/18/2013
000000710	MARIA CHRISTIANA SABLAN KIM	1414356	Finasisu Terraces C	FT C 2BR	406	Water Consumption	20.100000	06/18/2013
ARIA CHRISTIN	IA ARCILLA SEGISMUNDO							
Г000000372	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	350.000000	05/22/2011
Г000000372	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Water Consumption	20.100000	05/22/2011
Γ000000375	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	400.000000	05/22/2011
Γ000000375	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Water Consumption	20.100000	05/22/2011
Г000000376	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	400.000000	05/22/2011
Г000000376	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Water Consumption	20.100000	05/22/2011
T000000377	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	400.000000	05/22/2011
T000000377	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Water Consumption	20.100000	05/22/2011
T000000378	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	400.000000	05/22/2011
T000000378	MARIA CHRISTINA ARCILLA SEGISMUNDO	1414355	Finasisu Terraces A	FT A 2BR	208	Water Consumption	20.100000	05/22/2011
MARIA FE CODO	<u>G</u>							
Γ000001071	MARIA FE CODOG	1415322	Garapan Courtyard A	GC A 1BR	101	Apartment Rental	170.000000	03/01/2015
Γ000001071	MARIA FE CODOG	1415322	Garapan Courtyard A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	0.201090	03/01/2015
T000001071	MARIA FE CODOG	1415322	Garapan Courtyard A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	0.021000	03/01/2015
T000001071	MARIA FE CODOG	1415322	Garapan Courtyard A	GC A 1BR	101	Infrastructure Surcharge	0.000000	03/01/2015
T000001071	MARIA FE CODOG	1415322	Garapan Courtyard A	GC A 1BR	101	Monthly Customer Charge	7.000000	03/01/2015
T000001071	MARIA FE CODOG	1415322	Garapan Courtyard A	GC A 1BR	101	CUC Refund	0.000000	03/01/2015
T000001071	MARIA FE CODOG	1415322	Garapan Courtyard A	GC A 1BR	101	Water Consumption	20.100000	03/01/2015
T000001071	MARIA FE CODOG	1415322	Garapan Courtyard A	GC A 1BR	101	Internet Access	30.000000	03/01/2015
MARIA FE GOME	Z CODOG							
T000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	Apartment Rental	170.000000	05/01/2018
T000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	0.192130	05/01/2018
T000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	0.021000	05/01/2018
T000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	Share on Generator Expenses	0.000000	05/01/2018
T000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	Infrastructure Surcharge	0.000000	05/01/2018
T000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	Monthly Customer Charge	7.000000	05/01/2018
Г000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	CUC Refund	0.000000	05/01/2018
Т000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	Water Consumption	20.100000	05/01/2018
Γ000001379	MARIA FE GOMEZ CODOG	1416330	Garapan Courtyard A	GC A 1BR	101	Internet Access	10.000000	05/01/2018
MARIA GLORIA E	<u>BALILA</u>							
Γ000000155	MARIA GLORIA BALILA	1414076	Finasisu Terraces C	FT C 2BR	203	Apartment Rental	350.000000	06/01/2010
T000000155	MARIA GLORIA BALILA	1414076	Finasisu Terraces C	FT C 2BR	203	Water Consumption	20.100000	06/01/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
MARIA LOURDES	S S. BANSIL							
T000001440	MARIA LOURDES S. BANSIL	1416663	Finasisu Terraces A	FT A 1BR	103	Apartment Rental	330.000000	06/08/2019
Γ000001440	MARIA LOURDES S. BANSIL	1416663	Finasisu Terraces A	FT A 1BR	103	Water Consumption	22.500000	06/08/2019
MARIA LOYDA IT	<u>'o</u>							
T000001301	MARIA LOYDA ITO	1414531	Navy Hill Terraces	LNH 3BR	104	Apartment Rental	467.500000	03/01/2017
T000001301	MARIA LOYDA ITO	1414531	Navy Hill Terraces	LNH 3BR	104	Water Consumption	25.000000	03/01/2017
Γ000001195	MARIA LOYDA ITO	1414531	Navy Hill Terraces	LNH 3BR	103	Apartment Rental	375.000000	11/16/2015
T000001195	MARIA LOYDA ITO	1414531	Navy Hill Terraces	LNH 3BR	103	Water Consumption	25.000000	11/16/2015
Г000000465	MARIA LOYDA ITO	1414531	Finasisu Terraces C	FT C 2BR	301	Apartment Rental	250.000000	03/01/2012
T000000465	MARIA LOYDA ITO	1414531	Finasisu Terraces C	FT C 2BR	301	Share on Generator Expenses	0.000000	03/01/2012
T000000465	MARIA LOYDA ITO	1414531	Finasisu Terraces C	FT C 2BR	301	Water Consumption	25.000000	03/01/2012
MARIA LUISA R.	SANTIAGO							
T000001453	MARIA LUISA R. SANTIAGO	1411117	Navy Hill Terraces	LNH 3BR	B-3	Apartment Rental	400.000000	08/01/2019
T000001453	MARIA LUISA R. SANTIAGO	1411117	Navy Hill Terraces	LNH 3BR	B-3	Water Consumption	25.000000	08/01/2019
MARIA LUISA RIV	/ERA JARDINERO &/OR JOHN PAUL RIVERA JARD	<u> INERO</u>						
T000001332	MARIA LUISA RIVERA JARDINERO &/OR JOHN	1413880	Finasisu Terraces B	FT B 1BR	113	Apartment Rental	280.000000	07/17/2017
T000001332	MARIA LUISA RIVERA JARDINERO &/OR JOHN	1413880	Finasisu Terraces B	FT B 1BR	113	Water Consumption	22.500000	07/17/2017
MARIA MERCIDE	S C. SABLAN							
T000001197	MARIA MERCIDES C. SABLAN	1415706	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	500.000000	11/21/2015
T000001197	MARIA MERCIDES C. SABLAN	1415706	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	11/21/2015
MARIA OFELIA M	IIGUEL							
T000000156	MARIA OFELIA MIGUEL	1413727	Navy Hill Terraces	LNH 3BR	206	Apartment Rental	425.000000	03/09/2009
MARIA RINA Y. R	OBLES							
T000001536	MARIA RINA Y. ROBLES	1	Garapan Courtyard B	GC B 1BR	204	Apartment Rental	170.000000	03/14/2020
T000001536	MARIA RINA Y. ROBLES	1	Garapan Courtyard B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	0.192130	03/14/2020
T000001536	MARIA RINA Y. ROBLES	1	Garapan Courtyard B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	03/14/2020
T000001536	MARIA RINA Y. ROBLES	1	Garapan Courtyard B	GC B 1BR	204	Infrastructure Surcharge	0.000000	03/14/2020
Γ000001536	MARIA RINA Y. ROBLES	1	Garapan Courtyard B	GC B 1BR	204	Water Consumption	20.100000	03/14/2020
T000001654	MARIA RINA Y. ROBLES	1412987	Finasisu Terraces B	FT B 2BR	207	Apartment Rental	408.000000	06/01/2021
T000001654	MARIA RINA Y. ROBLES	1412987	Finasisu Terraces B	FT B 2BR	207	Water Consumption	25.000000	06/01/2021
T000001549	MARIA RINA Y. ROBLES	1412987	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	280.000000	05/01/2020
T000001549	MARIA RINA Y. ROBLES	1412987	Finasisu Terraces A	FT A 1BR	104	Water Consumption	22.500000	05/01/2020
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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Γ000001779	MARIA RINA Y. ROBLES	1412987	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	08/15/2022
MARIA SABLAN								
T000000349	MARIA SABLAN	1414329	HILLTOP CONDO	WT 2BR	102	Apartment Rental	700.000000	03/01/2006
Г000000349	MARIA SABLAN	1414329	HILLTOP CONDO	WT 2BR	102	Water Consumption	31.800000	03/01/2006
MARIA TERESA 1	T. ESCARIAN							
Г000001678	MARIA TERESA T. ESCARIAN	1417873	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	480.000000	09/18/2021
Г000001678	MARIA TERESA T. ESCARIAN	1417873	Finasisu Terraces C	FT C 2BR	409	Water Consumption	25.000000	09/18/2021
MARIA TERESITA	A TAPIA DAPIAWEN							
000001270	MARIA TERESITA TAPIA DAPIAWEN	1415881	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	270.000000	09/17/2016
Γ000001270	MARIA TERESITA TAPIA DAPIAWEN	1415881	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	09/17/2016
MARIAN CLAIRE	STEELE							
Γ000000580	MARIAN CLAIRE STEELE	1414619	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	550.000000	08/10/2012
T000000580	MARIAN CLAIRE STEELE	1414619	Finasisu Terraces D	FT D 2BR	310	Water Consumption	20.100000	08/10/2012
MARIAN FLORES	SSANTOS					•		
T000000157	MARIAN FLORES SANTOS	1414035	Sunset View Terraces	SVT 2BR	20	Apartment Rental	580.000000	04/25/2010
T000000157	MARIAN FLORES SANTOS	1414035	Sunset View Terraces	SVT 2BR	20	Water Consumption	20.100000	04/25/2010
T000001533	MARIAN FLORES SANTOS	1414035	Finasisu Terraces D	FT D 2BR	307	Apartment Rental	580.000000	03/01/2020
T000001533	MARIAN FLORES SANTOS	1414035	Finasisu Terraces D	FT D 2BR	307	Water Consumption	25.000000	03/01/2020
T000001501	MARIAN FLORES SANTOS	1414035	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	580.000000	12/23/2019
T000001501	MARIAN FLORES SANTOS	1414035	Finasisu Terraces D	FT D 2BR	310	Water Consumption	25.000000	12/23/2019
MARIANAS DENT	<u> FAL CENTER LLC</u>							
T000001502	MARIANAS DENTAL CENTER LLC	1416771	TSL Plaza	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	0.342350	11/05/2019
T000001502	MARIANAS DENTAL CENTER LLC	1416771	TSL Plaza	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	0.113000	11/05/2019
T000001502	MARIANAS DENTAL CENTER LLC	1416771	TSL Plaza	TSL OFF	2F-G	Monthly Customer Charge	10.530000	11/05/2019
T000001495	MARIANAS DENTAL CENTER LLC	1416771	TSL Plaza	TSL OFF	2F-G	Electric Fuel Rate (LEAC Rate)	0.342350	11/05/2019
T000001495	MARIANAS DENTAL CENTER LLC	1416771	TSL Plaza	TSL OFF	2F-G	Electric Non-Fuel Rate (Fixed)	0.113000	11/05/2019
T000001495	MARIANAS DENTAL CENTER LLC	1416771	TSL Plaza	TSL OFF	2F-G	Monthly Customer Charge	10.530000	11/05/2019
Γ000001495	MARIANAS DENTAL CENTER LLC	1416771	TSL Plaza	TSL OFF	2F-G	Office Rental	5,258.750000	11/05/2019
MARIANAS HEAL	TH SERVICES, INC.							
T000001341	MARIANAS HEALTH SERVICES, INC.	1416118	TSL Plaza	TSL OFF	2A-D	Basic Operating Cost	1,818.250000	08/22/2017
T000001341	MARIANAS HEALTH SERVICES, INC.	1416118	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.168860	08/22/2017
T000001341	MARIANAS HEALTH SERVICES, INC.	1416118	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	08/22/2017
T000001341	MARIANAS HEALTH SERVICES, INC.	1416118	TSL Plaza	TSL OFF	2A-D	Monthly Customer Charge	10.000000	08/22/2017

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Γ000001341	MARIANAS HEALTH SERVICES, INC.	1416118	TSL Plaza	TSL OFF	2A-D	Office Rental	5,454.750000	08/22/2017
MARIANAS HEAL	TH SERVICES, INC 2/F (51-583-128)							
T000001342	MARIANAS HEALTH SERVICES, INC 2/F (51-5)	1416118	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.168860	08/22/2017
T000001342	MARIANAS HEALTH SERVICES, INC 2/F (51-5	1416118	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	08/22/2017
MARIANAS HEAL	TH SERVICES, INC 2A (34-744-350)							
T000001343	MARIANAS HEALTH SERVICES, INC 2A (34-74	1416118	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.168860	08/22/2017
T000001343	MARIANAS HEALTH SERVICES, INC 2A (34-74	1416118	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	08/22/2017
MARIANAS HEAL	TH SERVICES, INC 2B (34-744-352)							
T000001344	MARIANAS HEALTH SERVICES, INC 2B (34-74	1416118	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.168860	08/22/2017
T000001344	MARIANAS HEALTH SERVICES, INC 2B (34-74	1416118	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	08/22/2017
MARIANAS HEAL	TH SERVICES, INC 2C (34-744-353)							
T000001345	MARIANAS HEALTH SERVICES, INC 2C (34-74	1416118	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.168860	08/22/2017
T000001345	MARIANAS HEALTH SERVICES, INC 2C (34-74	1416118	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	08/22/2017
MARIANAS HEAL	TH SERVICES, INC 2D (34-744-351)							
T000001346	MARIANAS HEALTH SERVICES, INC 2D (34-74	1416118	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.168860	08/22/2017
T000001346	MARIANAS HEALTH SERVICES, INC 2D (34-74	1416118	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	08/22/2017
MARIANAS HEAL	TH SERVICES, INC 2H-I (34-744-365)							
T000001347	MARIANAS HEALTH SERVICES, INC 2H-I (34-7	1416118	TSL Plaza	TSL OFF	2H-I	Electric Fuel Rate (LEAC Rate)	0.168860	08/22/2017
T000001347	MARIANAS HEALTH SERVICES, INC 2H-I (34-7	1416118	TSL Plaza	TSL OFF	2H-I	Electric Non-Fuel Rate (Fixed)	0.113000	08/22/2017
MARIANAS VISITI	NG NURSES C/O GLORIA S. SALAZAR							
T000000922	MARIANAS VISITING NURSES C/O GLORIA S. S	1413862	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	650.000000	06/09/2014
T000000922	MARIANAS VISITING NURSES C/O GLORIA S. S	1413862	Finasisu Terraces D	FT D 2BR	207	Water Consumption	20.100000	06/09/2014
T000000903	MARIANAS VISITING NURSES C/O GLORIA S. S	1413862	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	550.000000	05/10/2014
T000000903	MARIANAS VISITING NURSES C/O GLORIA S. S	1413862	Finasisu Terraces D	FT D 2BR	207	Basic Operating Cost	450.000000	05/10/2014
MARICAR M. GUII	<u>vto</u>							
T000001629	MARICAR M. GUINTO	1413853	Finasisu Terraces B	FT B 1BR	102	Apartment Rental	280.000000	02/01/2021
T000001629	MARICAR M. GUINTO	1413853	Finasisu Terraces B	FT B 1BR	102	Water Consumption	22.500000	02/01/2021
MARICEL R. STO.	<u>DOMIMGO</u>							
T000001446	MARICEL R. STO.DOMIMGO	1416582	Finasisu Terraces A	FT A 2BR	207	Apartment Rental	480.000000	06/22/2019
T000001446	MARICEL R. STO.DOMIMGO	1416582	Finasisu Terraces A	FT A 2BR	207	Water Consumption	25.000000	06/22/2019
T000001420	MARICEL R. STO.DOMIMGO	1416582	Finasisu Terraces D	FT D 2BR	409	Apartment Rental	580.000000	02/16/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001420	MARICEL R. STO.DOMIMGO	1416582	Finasisu Terraces D	FT D 2BR	409	Share on Generator Expenses	0.000000	02/16/2019
T000001420	MARICEL R. STO.DOMIMGO	1416582	Finasisu Terraces D	FT D 2BR	409	Water Consumption	25.000000	02/16/2019
MARIEBELL Q. AI	<u>LDAN</u>							
T000001376	MARIEBELL Q. ALDAN	1416305	Sunset View Terraces	SVT 2BR	21	Apartment Rental	650.000000	10/01/2020
T000001376	MARIEBELL Q. ALDAN	1416305	Sunset View Terraces	SVT 2BR	21	Water Consumption	25.000000	10/01/2020
MARILOU M. THO	<u>MSON</u>							
T000000158	MARILOU M. THOMSON	1413561	Finasisu Terraces C	FT C 2BR	105	Apartment Rental	450.000000	01/01/2012
T000000158	MARILOU M. THOMSON	1413561	Finasisu Terraces C	FT C 2BR	105	Share on Generator Expenses	0.000000	01/01/2012
T000000158	MARILOU M. THOMSON	1413561	Finasisu Terraces C	FT C 2BR	105	Water Consumption	25.000000	01/01/2012
MARINA K. MEHA	<u>u</u>							
T000001776	MARINA K. MEHAU	1418055	HILLTOP CONDO	WT 2BR	301	Apartment Rental	850.000000	08/15/2022
T000001776	MARINA K. MEHAU	1418055	HILLTOP CONDO	WT 2BR	301	Water Consumption	32.000000	08/15/2022
MARIO JR. OCAM	IPO ECHAURE							
T000001534	MARIO JR. OCAMPO ECHAURE	1417150	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	580.000000	03/01/2020
T000001534	MARIO JR. OCAMPO ECHAURE	1417150	Finasisu Terraces D	FT D 2BR	310	Water Consumption	25.000000	03/01/2020
MARIO JULIAN								
T000000310	MARIO JULIAN	1414284	Ocean View Terraces	OVT 2BR	12	Apartment Rental	275.000000	03/18/2011
MARIO MAYUGA								
T000000439	MARIO MAYUGA	1407291	Finasisu Terraces C	FT C 2BR	207	Apartment Rental	380.000000	01/31/2012
T000000439	MARIO MAYUGA	1407291	Finasisu Terraces C	FT C 2BR	207	Share on Generator Expenses	0.000000	01/31/2012
T000000439	MARIO MAYUGA	1407291	Finasisu Terraces C	FT C 2BR	207	Water Consumption	25.000000	01/31/2012
MARIO PEREZ								
T000000159	MARIO PEREZ	1400684	Finasisu Terraces B	FT B 1BR	103	Apartment Rental	150.000000	10/01/2008
T000000159	MARIO PEREZ	1400684	Finasisu Terraces B	FT B 1BR	103	Water Consumption	20.100000	10/01/2008
MARIQUIT MAGO	-CHAVEZ							
T000000160	MARIQUIT MAGO-CHAVEZ	1411843	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	408.000000	01/01/2012
T000000160	MARIQUIT MAGO-CHAVEZ	1411843	Finasisu Terraces D	FT D 2BR	201	Water Consumption	20.100000	01/01/2012
MARISA CAMACH	HO LEON GUERRERO							
T000000736	MARISA CAMACHO LEON GUERRERO	1414831	Navy Hill Terraces	LNH 3BR	105	Apartment Rental	450.000000	08/23/2013
T000000736	MARISA CAMACHO LEON GUERRERO	1414831	Navy Hill Terraces	LNH 3BR	105	Water Consumption	25.000000	08/23/2013
MARIVIC M. SOLIS	s							
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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000000879	MARIVIC M. SOLIS	1414001	Navy Hill Terraces	LNH 3BR	103	Apartment Rental	350.000000	04/01/2014
000000879	MARIVIC M. SOLIS	1414001	Navy Hill Terraces	LNH 3BR	103	Share on Generator Expenses	0.000000	04/01/2014
000000879	MARIVIC M. SOLIS	1414001	Navy Hill Terraces	LNH 3BR	103	Water Consumption	25.000000	04/01/2014
000000443	MARIVIC M. SOLIS	1414001	JP Centre Apartment	JPC 1BR	306	Apartment Rental	190.000000	12/05/2011
Γ000000443	MARIVIC M. SOLIS	1414001	JP Centre Apartment	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	0.307910	12/05/2011
Г000000443	MARIVIC M. SOLIS	1414001	JP Centre Apartment	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	0.022000	12/05/2011
T000000443	MARIVIC M. SOLIS	1414001	JP Centre Apartment	JPC 1BR	306	Water Consumption	20.100000	12/05/2011
T000001194	MARIVIC M. SOLIS	1414001	Navy Hill Terraces	LNH 3BR	104	Apartment Rental	375.000000	11/01/2015
Т000001194	MARIVIC M. SOLIS	1414001	Navy Hill Terraces	LNH 3BR	104	Water Consumption	25.000000	11/01/2015
MARIVIC SOLIS S	<u>SIMANCA</u>							
T000001218	MARIVIC SOLIS SIMANCA	1414001	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	280.000000	03/12/2016
T000001218	MARIVIC SOLIS SIMANCA	1414001	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	03/12/2016
MARK &/OR MELA	ANIE RABAGO							
T000000161	MARK &/OR MELANIE RABAGO	1407915	Finasisu Terraces D	FT D 2BR	105	Apartment Rental	250.000000	04/18/2009
T000000161	MARK &/OR MELANIE RABAGO	1407915	Finasisu Terraces D	FT D 2BR	105	Water Consumption	20.100000	04/18/2009
MARK ALEXIS &/	OR MELANIE RABAGO							
T000000496	MARK ALEXIS &/OR MELANIE RABAGO	1407915	Finasisu Terraces C	FT C 2BR	303	Apartment Rental	250.000000	04/01/2012
T000000496	MARK ALEXIS &/OR MELANIE RABAGO	1407915	Finasisu Terraces C	FT C 2BR	303	Water Consumption	25.000000	04/01/2012
MARK ALEXIS P.	RABABO AND/OR MELANIE Q. RABAGO							
T000001154	MARK ALEXIS P. RABABO AND/OR MELANIE Q.	1407915	Navy Hill Terraces	LNH 3BR	B-2	Apartment Rental	400.000000	08/01/2015
T000001154	MARK ALEXIS P. RABABO AND/OR MELANIE Q.	1407915	Navy Hill Terraces	LNH 3BR	B-2	Share on Generator Expenses	0.000000	08/01/2015
T000001154	MARK ALEXIS P. RABABO AND/OR MELANIE Q.	1407915	Navy Hill Terraces	LNH 3BR	B-2	Water Consumption	25.000000	08/01/2015
T000001714	MARK ALEXIS P. RABABO AND/OR MELANIE Q.	1407915	Navy Hill Terraces	LNH 3BR	106	Apartment Rental	467.500000	01/16/2022
T000001714	MARK ALEXIS P. RABABO AND/OR MELANIE Q.	1407915	Navy Hill Terraces	LNH 3BR	106	Water Consumption	25.000000	01/16/2022
MARK ANTHONY	J MANGLONA &/OR DORCAS JOCSON MANGLON	<u>A</u>						
T000000733	MARK ANTHONY J MANGLONA &/OR DORCAS	1414823	Finasisu Terraces B	FT B 1BR	105	Apartment Rental	250.000000	08/09/2013
T000000733	MARK ANTHONY J MANGLONA &/OR DORCAS	1414823	Finasisu Terraces B	FT B 1BR	105	Water Consumption	20.100000	08/09/2013
MARK ANTHONY	L. DIESTRO							
T000000481	MARK ANTHONY L. DIESTRO	1414543	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	04/01/2012
T000000481	MARK ANTHONY L. DIESTRO	1414543	Finasisu Terraces A	FT A 1BR	109	Water Consumption	20.100000	04/01/2012
MARK ANTHONY	R. ESTRADA							
T000000417	MARK ANTHONY R. ESTRADA	1414456	Finasisu Terraces B	FT B 1BR	115	Apartment Rental	225.000000	01/01/1900
T000000417	MARK ANTHONY R. ESTRADA	1414456	Finasisu Terraces B	FT B 1BR	115	Water Consumption	20.100000	01/01/1900

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
MARK C. BROWN	&/OR JOSEPH M. KENNY							
T000000692	MARK C. BROWN &/OR JOSEPH M. KENNY	11894819481948	HILLTOP CONDO	WT 2BR	206	Apartment Rental	700.000000	04/04/2013
000000692	MARK C. BROWN &/OR JOSEPH M. KENNY	11894819481948	HILLTOP CONDO	WT 2BR	206	Water Consumption	31.800000	04/04/2013
MARK J. PANGEL	INAN AND/OR MONICA D. PANGELINAN							
T000000405	MARK J. PANGELINAN AND/OR MONICA D. PAN	1414425	Finasisu Terraces A	FT A 2BR	207	Apartment Rental	380.000000	08/04/2011
T000000405	MARK J. PANGELINAN AND/OR MONICA D. PAN	1414425	Finasisu Terraces A	FT A 2BR	207	Share on Generator Expenses	0.000000	08/04/2011
T000000405	MARK J. PANGELINAN AND/OR MONICA D. PAN	1414425	Finasisu Terraces A	FT A 2BR	207	Water Consumption	25.000000	08/04/2011
MARK JOHNSON								
T000000388	MARK JOHNSON	1414363	HILLTOP CONDO	WT 2BR	202	Apartment Rental	700.000000	06/01/2011
T000000388	MARK JOHNSON	1414363	HILLTOP CONDO	WT 2BR	202	Utilities-Apartment Rental	268.200000	06/01/2011
T000000388	MARK JOHNSON	1414363	HILLTOP CONDO	WT 2BR	202	Water Consumption	31.800000	06/01/2011
MARK K. RENDON	<u> </u>							
T000001758	MARK K. RENDON	1418023	Ocean View Terraces	OVT 2BR	17	Apartment Rental	700.000000	07/15/2022
T000001758	MARK K. RENDON	1418023	Ocean View Terraces	OVT 2BR	17	Water Consumption	25.000000	07/15/2022
MARK MATTHYS								
T000000681	MARK MATTHYS	1414766	Ocean View Terraces	OVT 2BR	19	Apartment Rental	700.000000	04/16/2013
T000000681	MARK MATTHYS	1414766	Ocean View Terraces	OVT 2BR	19	Basic Operating Cost	300.000000	04/16/2013
MARLA GIZANNE	N. BUENABAJO &/OR JOHN CHRISTIAN S. BERNII	OO &/OR KIMBE						
T000001505	MARLA GIZANNE N. BUENABAJO &/OR JOHN C	1	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	580.000000	12/14/2019
T000001505	MARLA GIZANNE N. BUENABAJO &/OR JOHN C	1	Finasisu Terraces D	FT D 2BR	302	Water Consumption	25.000000	12/14/2019
MARLENA L. CAM	ACHO							
T000000797	MARLENA L. CAMACHO	1414996	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	450.000000	11/21/2013
T000000797	MARLENA L. CAMACHO	1414996	Finasisu Terraces D	FT D 2BR	208	Water Consumption	20.100000	11/21/2013
MARLON E. REGA	TON &/OR MAGIE M. CHAVEZ							
T000000162	MARLON E. REGATON &/OR MAGIE M. CHAVEZ	1413859	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	225.000000	08/19/2009
T000000162	MARLON E. REGATON &/OR MAGIE M. CHAVEZ		Finasisu Terraces B	FT B 1BR	101	Water Consumption	20.100000	08/19/2009
MARTELINA KANE	ESHI							
T000001304	MARTELINA KANESHI	1416001	Finasisu Terraces B	FT B 2BR	204	Apartment Rental	480.000000	03/18/2017
T000001304	MARTELINA KANESHI	1416001	Finasisu Terraces B	FT B 2BR	204	Water Consumption	25.000000	03/18/2017
MARTIN BORJA A					-	r		
<i>МАКТІМ ВОКЈА А</i> T000001026	<u>DA</u> MARTIN BORJA ADA	1415269	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	250.000000	11/27/2014
1000001020	MAKTIN BONJA ADA	1713203	i iliasisu Tellaces A	ITAIDK	111	Apartificiti Neffiai	230.000000	11/21/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000001026	MARTIN BORJA ADA	1415269	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	11/27/2014
MARTIN C. CAST	<u>RO</u>							
000000163	MARTIN C. CASTRO	1413912	Sunset View Terraces	SVT 2BR	28	Apartment Rental	650.000000	10/13/2009
000000163	MARTIN C. CASTRO	1413912	Sunset View Terraces	SVT 2BR	28	Water Consumption	25.000000	10/13/2009
MARVIN &/OR AR	MILAINE SALAMAT							
000000164	MARVIN &/OR ARMILAINE SALAMAT	1409731	Finasisu Terraces C	FT C 2BR	102	Apartment Rental	350.000000	08/17/2009
000000164	MARVIN &/OR ARMILAINE SALAMAT	1409731	Finasisu Terraces C	FT C 2BR	102	Water Consumption	20.100000	08/17/2009
IARY ANN DE-LI	EON MANGLONA							
000001532	MARY ANN DE-LEON MANGLONA	1417136	Finasisu Terraces A	FT A 1BR	108	Apartment Rental	330.000000	02/15/2020
000001532	MARY ANN DE-LEON MANGLONA	1417136	Finasisu Terraces A	FT A 1BR	108	Water Consumption	22.500000	02/15/2020
MARY GRACE SA	IN GABRIEL BAUTISTA &/OR FRANKLIN ARCHEE /	ARMADO BAUTI				·		
000001255	MARY GRACE SAN GABRIEL BAUTISTA &/OR F		Finasisu Terraces D	FT D 2BR	310	Apartment Rental	480.000000	07/16/2016
000001255	MARY GRACE SAN GABRIEL BAUTISTA &/OR F		Finasisu Terraces D	FT D 2BR	310	Water Consumption	25.000000	07/16/2016
MARYANA R. BU	ENSALIDO &/OR ALDRITZ DG BUENSALIDO					·		
000001509	MARYANA R. BUENSALIDO &/OR ALDRITZ DG E	1417114	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	280.000000	01/18/2020
000001509	MARYANA R. BUENSALIDO &/OR ALDRITZ DG E	1417114	Finasisu Terraces A	FT A 1BR	107	Water Consumption	22.500000	01/18/2020
MASAYOSHI OBA	ATA &/OR RIKA YAMAOKA							
000001097	MASAYOSHI OBATA &/OR RIKA YAMAOKA	1414139	HILLTOP CONDO	WT 2BR	305	Apartment Rental	730.000000	04/01/2015
000001097	MASAYOSHI OBATA &/OR RIKA YAMAOKA	1414139	HILLTOP CONDO	WT 2BR	305	Electricity (CUC Actual Billing)	0.000000	04/01/2015
000001097	MASAYOSHI OBATA &/OR RIKA YAMAOKA	1414139	HILLTOP CONDO	WT 2BR	305	Water Consumption	0.000000	04/01/2015
000001098	MASAYOSHI OBATA &/OR RIKA YAMAOKA	3923939	HILLTOP CONDO	WT 2BR	305	Apartment Rental	700.000000	04/01/2015
000001098	MASAYOSHI OBATA &/OR RIKA YAMAOKA	3923939	HILLTOP CONDO	WT 2BR	305	Water Consumption	31.800000	04/01/2015
MATTHEW DEET	<u>s</u>							
000000358	MATTHEW DEETS	1414139	HILLTOP CONDO	WT 2BR	301	Apartment Rental	800.00000	10/01/2007
000000358	MATTHEW DEETS	1414139	HILLTOP CONDO	WT 2BR	301	Electricity (CUC Actual Billing)	0.000000	10/01/2007
000000358	MATTHEW DEETS	1414139	HILLTOP CONDO	WT 2BR	301	Water Consumption	31.800000	10/01/2007
MATTHEW FISHE	<u>R</u>							
000000637	MATTHEW FISHER	1414675	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	250.000000	01/10/2013
000000637	MATTHEW FISHER	1414675	Finasisu Terraces A	FT A 1BR	116	Water Consumption	20.100000	01/10/2013
MATTHEW JOHN	YAQUINTO							

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001109	MATTHEW JOHN YAQUINTO	1415412	Finasisu Terraces D	FT D 2BR	309	Share on Generator Expenses	0.000000	04/22/2015
Γ000001109	MATTHEW JOHN YAQUINTO	1415412	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	04/22/2015
MATTHEW WALL	ACE BURNS							
T000000960	MATTHEW WALLACE BURNS	98789787	HILLTOP CONDO	WT 2BR	103	Apartment Rental	700.000000	08/01/2014
T000000960	MATTHEW WALLACE BURNS	98789787	HILLTOP CONDO	WT 2BR	103	Water Consumption	31.800000	08/01/2014
T000000361	MATTHEW WALLACE BURNS	1414337	HILLTOP CONDO	WT 2BR	304	Apartment Rental	700.000000	03/15/2010
T000000361	MATTHEW WALLACE BURNS	1414337	HILLTOP CONDO	WT 2BR	304	Water Consumption	31.800000	03/15/2010
MAURICE & YUKO	O TAKIZAWA OMENGKAR							
T000000165	MAURICE & YUKO TAKIZAWA OMENGKAR	1411382	Finasisu Terraces C	FT C 2BR	405	Apartment Rental	400.000000	10/01/2005
T000000165	MAURICE & YUKO TAKIZAWA OMENGKAR	1411382	Finasisu Terraces C	FT C 2BR	405	Share on Generator Expenses	0.000000	10/01/2005
T000000165	MAURICE & YUKO TAKIZAWA OMENGKAR	1411382	Finasisu Terraces C	FT C 2BR	405	Water Consumption	25.000000	10/01/2005
MAURICIO A. QUI	ROZ &/OR DALE JOSEPH LANIER							
T000001686	MAURICIO A. QUIROZ &/OR DALE JOSEPH LAN	1417883	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	330.000000	10/01/2021
T000001686	MAURICIO A. QUIROZ &/OR DALE JOSEPH LAN	1417883	Finasisu Terraces A	FT A 1BR	104	Water Consumption	22.500000	10/01/2021
MAXIMA DAGAAS								
T000000613	MAXIMA DAGAAS	1414647	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	140.000000	11/01/2012
MAXIMO VALENC	<u>IA</u>							
T000000166	MAXIMO VALENCIA	1400910	Ocean View Terraces	OVT	1S	Electric Fuel Rate (LEAC Rate)	0.192130	10/01/2008
T000000166	MAXIMO VALENCIA	1400910	Ocean View Terraces	OVT	1S	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2008
T000000166	MAXIMO VALENCIA	1400910	Ocean View Terraces	OVT	1S	CUC Refund	0.000000	10/01/2008
T000000166	MAXIMO VALENCIA	1400910	Ocean View Terraces	OVT	1S	Utilities-Apartment Rental	65.000000	10/01/2008
T000000166	MAXIMO VALENCIA	1400910	Ocean View Terraces	OVT	1S	Water Consumption	10.100000	10/01/2008
MAYONA SALON	GA BERGOSA							
T000001456	MAYONA SALONGA BERGOSA	1	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	170.000000	08/03/2019
T000001456	MAYONA SALONGA BERGOSA	1	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.113300	08/03/2019
T000001456	MAYONA SALONGA BERGOSA	1	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	08/03/2019
T000001456	MAYONA SALONGA BERGOSA	1	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.000000	08/03/2019
T000001456	MAYONA SALONGA BERGOSA	1	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	08/03/2019
T000001745	MAYONA SALONGA BERGOSA	1416741	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	170.000000	05/01/2022
T000001745	MAYONA SALONGA BERGOSA	1416741	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.342350	05/01/2022
T000001745	MAYONA SALONGA BERGOSA	1416741	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	05/01/2022
T000001745	MAYONA SALONGA BERGOSA	1416741	Garapan Courtyard B	GC B 1BR	109	Share on Generator Expenses	0.000000	05/01/2022
T000001745	MAYONA SALONGA BERGOSA	1416741	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	05/01/2022
T000001745	MAYONA SALONGA BERGOSA	1416741	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	05/01/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000001745	MAYONA SALONGA BERGOSA	1416741	Garapan Courtyard B	GC B 1BR	109	CUC Refund	0.000000	05/01/2022
000001745	MAYONA SALONGA BERGOSA	1416741	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	05/01/2022
ICKINLEY T. MA	SAHARU &/OR ELEANOR B. AYUYU							
Γ000001781	MCKINLEY T. MASAHARU &/OR ELEANOR B. A)	1418054	Finasisu Terraces C	FT C 2BR	301	Apartment Rental	480.000000	09/01/2022
000001781	MCKINLEY T. MASAHARU &/OR ELEANOR B. A)	1418054	Finasisu Terraces C	FT C 2BR	301	Water Consumption	25.000000	09/01/2022
ID ZAIDUL ISLAI	M SARKER							
000001672	MD ZAIDUL ISLAM SARKER	1	Navy Hill Terraces	LNH 3BR	303	Apartment Rental	550.000000	08/15/2021
000001672	MD ZAIDUL ISLAM SARKER	1	Navy Hill Terraces	LNH 3BR	303	Water Consumption	25.000000	08/15/2021
MECHELLE GUIN	N &/OR JASON GUINN							
000000574	MECHELLE GUINN &/OR JASON GUINN	1414604	Sunset View Terraces	SVT 2BR	2	Apartment Rental	500.000000	08/01/2012
000000574	MECHELLE GUINN &/OR JASON GUINN	1414604	Sunset View Terraces	SVT 2BR	2	Water Consumption	20.100000	08/01/2012
MED-PHARM GRO	OUP OF COMPANIES C/O JOHNEMIL SARIO							
000000477	MED-PHARM GROUP OF COMPANIES C/O JOH	1414541	Sunset View Terraces	SVT 2BR	24	Apartment Rental	550.000000	03/25/2012
Г000000477	MED-PHARM GROUP OF COMPANIES C/O JOH	1414541	Sunset View Terraces	SVT 2BR	24	Water Consumption	20.100000	03/25/2012
<u>MEDPHARM</u>								
Г000001380	MEDPHARM	1411733	Gualo Rai 1	GL 1	11	Electric Fuel Rate (LEAC Rate)	0.342350	08/06/2018
000001380	MEDPHARM	1411733	Gualo Rai 1	GL 1	11	Electric Non-Fuel Rate (Fixed)	0.021000	08/06/2018
000001380	MEDPHARM	1411733	Gualo Rai 1	GL 1	11	Water Consumption	60.000000	08/06/2018
000001380	MEDPHARM	1411733	Gualo Rai 1	GL 1	11	Warehouse Rental	1,040.000000	08/06/2018
MEDPHARM GRO	UP OF COMPANIES C/O JOHNEMIL A. SARIO							
Г000000589	MEDPHARM GROUP OF COMPANIES C/O JOHN	1414541	Sunset View Terraces	SVT 2BR	14	Apartment Rental	550.000000	09/01/2012
Г000000589	MEDPHARM GROUP OF COMPANIES C/O JOHN	1414541	Sunset View Terraces	SVT 2BR	14	Water Consumption	20.100000	09/01/2012
MEI L. DEMAPAN								
Γ000000742	MEI L. DEMAPAN	1411104	Sunset View Terraces	SVT 2BR	3	Apartment Rental	500.000000	10/01/2013
000000742	MEI L. DEMAPAN	1411104	Sunset View Terraces	SVT 2BR	3	Water Consumption	25.000000	10/01/2013
Г000000446	MEI L. DEMAPAN	1411104	Sunset View Terraces	SVT 2BR	6	Apartment Rental	500.000000	01/01/2012
000000446	MEI L. DEMAPAN	1411104	Sunset View Terraces	SVT 2BR	6	Water Consumption	20.100000	01/01/2012
MEILI L. REYNOL	DS &/OR FESS TIPTON REYNOLDS							
T000000896	MEILI L. REYNOLDS &/OR FESS TIPTON REYN(1415109	Sunset View Terraces	SVT 2BR	2	Apartment Rental	500.000000	05/15/2014
Г000000896	MEILI L. REYNOLDS &/OR FESS TIPTON REYN(1415109	Sunset View Terraces	SVT 2BR	2	Water Consumption	25.000000	05/15/2014

MELANIE Q. RABAGO

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000000703	MELANIE Q. RABAGO	1414781	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	225.000000	06/01/2013
Γ00000703	MELANIE Q. RABAGO	1414781	Finasisu Terraces B	FT B 1BR	112	Water Consumption	20.100000	06/01/2013
MELANIE Q. RABA	AGO &/OR ROBERTO JR. ROJO MARILLA							
T000000934	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	200.000000	07/07/2014
T000000934	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.304260	07/07/2014
T000000934	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.059000	07/07/2014
T000000934	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 1BR	307	Infrastructure Surcharge	0.021000	07/07/2014
T000000934	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 1BR	307	CUC Refund	-0.023000	07/07/2014
T000000934	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	07/07/2014
T000000984	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 3BR	B-1	Apartment Rental	320.000000	09/01/2014
T000000984	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 3BR	B-1	Electric Fuel Rate (LEAC Rate)	0.155120	09/01/2014
T000000984	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 3BR	B-1	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2014
T000000984	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 3BR	B-1	Share on Generator Expenses	0.000000	09/01/2014
T000000984	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 3BR	B-1	Infrastructure Surcharge	0.021000	09/01/2014
T000000984	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 3BR	B-1	CUC Refund	-0.023000	09/01/2014
T000000984	MELANIE Q. RABAGO &/OR ROBERTO JR. ROJ	1414781	Navy Hill Terraces	LNH 3BR	B-1	Water Consumption	25.000000	09/01/2014
MELBA MURAO								
T000001681	MELBA MURAO	1417876	Garapan Courtyard A	GC A 1BR	210	Apartment Rental	170.000000	09/06/2021
T000001681	MELBA MURAO	1417876	Garapan Courtyard A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	0.342350	09/06/2021
T000001681	MELBA MURAO	1417876	Garapan Courtyard A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	0.021000	09/06/2021
T000001681	MELBA MURAO	1417876	Garapan Courtyard A	GC A 1BR	210	Share on Generator Expenses	0.000000	09/06/2021
T000001681	MELBA MURAO	1417876	Garapan Courtyard A	GC A 1BR	210	Infrastructure Surcharge	0.000000	09/06/2021
T000001681	MELBA MURAO	1417876	Garapan Courtyard A	GC A 1BR	210	Monthly Customer Charge	7.000000	09/06/2021
T000001681	MELBA MURAO	1417876	Garapan Courtyard A	GC A 1BR	210	CUC Refund	0.000000	09/06/2021
T000001681	MELBA MURAO	1417876	Garapan Courtyard A	GC A 1BR	210	Water Consumption	20.100000	09/06/2021
MELCHOR TENOR	<u> 210</u>							
T000001450	MELCHOR TENORIO	1416704	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	330.000000	07/22/2019
T000001450	MELCHOR TENORIO	1416704	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	07/22/2019
MELLANY D. REG	ATON &/OR MARLON E. REGATON							
T000001215	MELLANY D. REGATON &/OR MARLON E. REG/	1413859	Finasisu Terraces B	FT B 1BR	103	Apartment Rental	280.500000	02/08/2016
T000001215	MELLANY D. REGATON &/OR MARLON E. REG/		Finasisu Terraces B	FT B 1BR	103	Water Consumption	22.500000	02/08/2016
	ON &/OR JAMES THORSON					• • •		
	ON CONTROL MONOR							
T000001224	MELONEE THORSON &/OR JAMES THORSON	1414246	Navy Hill Terraces	LNH 3BR	203	Apartment Rental	467.500000	03/12/2016

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
MELVIN JR. DEM	<u>ONTEVERDE</u>							
T000000655	MELVIN JR. DEMONTEVERDE	1414727	Finasisu Terraces B	FT B 1BR	110	Apartment Rental	250.000000	03/01/2013
T000000655	MELVIN JR. DEMONTEVERDE	1414727	Finasisu Terraces B	FT B 1BR	110	Water Consumption	20.100000	03/01/2013
MENCHOR MECK	<u>(ENSY</u>							
T000000331	MENCHOR MECKENSY	1414186	Finasisu Terraces B	FT B 2BR	204	Apartment Rental	400.000000	11/17/2009
T000000331	MENCHOR MECKENSY	1414186	Finasisu Terraces B	FT B 2BR	204	Water Consumption	20.100000	11/17/2009
MENECIO B. ALU	<u>ILOD</u>							
Г000001726	MENECIO B. ALULOD	1417968	Navy Hill Terraces	LNH 3BR	B-2	Apartment Rental	425.000000	03/01/2022
T000001726	MENECIO B. ALULOD	1417968	Navy Hill Terraces	LNH 3BR	B-2	Water Consumption	25.000000	03/01/2022
MERCY I. AGUON	<u>ı</u>							
T000000167	MERCY I. AGUON	1406727	Finasisu Terraces C	FT C 2BR	101	Apartment Rental	350.000000	10/27/2009
T000000167	MERCY I. AGUON	1406727	Finasisu Terraces C	FT C 2BR	101	Water Consumption	20.100000	10/27/2009
MERLE COSTELO	<u>O BYRD</u>							
T000001565	MERLE COSTELO BYRD	1417233	HILLTOP CONDO	WT 2BR	203	Apartment Rental	850.000000	07/01/2020
T000001565	MERLE COSTELO BYRD	1417233	HILLTOP CONDO	WT 2BR	203	Water Consumption	32.000000	07/01/2020
MI EUN KIM								
T000000635	MI EUN KIM	891-481-94819-84	HILLTOP CONDO	WT 2BR	206	Apartment Rental	700.000000	01/01/2013
T000000635	MI EUN KIM	891-481-94819-84	HILLTOP CONDO	WT 2BR	206	Water Consumption	31.800000	01/01/2013
MIAO YU								
Γ000000552	MIAO YU	1414583	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	150.000000	06/05/2012
Γ000000552	MIAO YU	1414583	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.297510	06/05/2012
Γ000000552	MIAO YU	1414583	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.091000	06/05/2012
Γ000000552	MIAO YU	1414583	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.690000	06/05/2012
Γ000000552	MIAO YU	1414583	Garapan Courtyard B	GC B 1BR	106	Water Consumption	20.100000	06/05/2012
T000000552	MIAO YU	1414583	Garapan Courtyard B	GC B 1BR	106	Internet Access	10.000000	06/05/2012
MICAIAH JOANN	A A. CORPUZ							
T000001401	MICAIAH JOANNA A. CORPUZ	1400980	Finasisu Terraces C	FT C 2BR	404	Apartment Rental	380.000000	08/18/2018
T000001401	MICAIAH JOANNA A. CORPUZ	1400980	Finasisu Terraces C	FT C 2BR	404	Water Consumption	25.000000	08/18/2018
MICAIAH JOANN	A A. CORPUZ &/OR CAITLYN B. VILLASIN							
T000001743	MICAIAH JOANNA A. CORPUZ &/OR CAITLYN B	1417996	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	280.500000	05/12/2022
T000001743	MICAIAH JOANNA A. CORPUZ &/OR CAITLYN B	1417996	Finasisu Terraces B	FT B 1BR	108	Water Consumption	22.500000	05/12/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
MICHAEL BABAU	TA MANGLONA &/OR CHRISTOPHER O. MANGLOI	<u>va</u>						
T000000985	MICHAEL BABAUTA MANGLONA &/OR CHRIST(1415213	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	270.000000	09/03/2014
T000000985	MICHAEL BABAUTA MANGLONA &/OR CHRIST(1415213	Finasisu Terraces B	FT B 1BR	101	Share on Generator Expenses	0.000000	09/03/2014
Г000000985	MICHAEL BABAUTA MANGLONA &/OR CHRIST(1415213	Finasisu Terraces B	FT B 1BR	101	Water Consumption	22.500000	09/03/2014
MICHAEL JAY CEI	PEDA CAMACHO &/OR NEILIMEWOL ANGELA SAI	KRAJANG ROM						
T000001084	MICHAEL JAY CEPEDA CAMACHO &/OR NEILIN	1415276	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	463.000000	03/19/2015
T000001084	MICHAEL JAY CEPEDA CAMACHO &/OR NEILIN	1415276	Finasisu Terraces D	FT D 2BR	203	Share on Generator Expenses	0.000000	03/19/2015
T000001084	MICHAEL JAY CEPEDA CAMACHO &/OR NEILIN	1415276	Finasisu Terraces D	FT D 2BR	203	Water Consumption	25.000000	03/19/2015
MICHAEL JAY CE	PEDA CAMACHO &/OR NEILIMEWOL ANGELA SAI	KRAJANG ROM						
Г000001089	MICHAEL JAY CEPEDA CAMACHO &/OR NEILIN	1402652	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	87.000000	03/23/2015
T000001089	MICHAEL JAY CEPEDA CAMACHO &/OR NEILIN	1402652	Finasisu Terraces D	FT D 2BR	203	Share on Generator Expenses	0.000000	03/23/2015
MICHAEL MORAN								
T000000169	MICHAEL MORAN	1413650	Navy Hill Terraces	LNH 3BR	204	Apartment Rental	550.000000	01/01/2008
T000000169	MICHAEL MORAN	1413650	Navy Hill Terraces	LNH 3BR	204	Share on Generator Expenses	0.000000	01/01/2008
T000000169	MICHAEL MORAN	1413650	Navy Hill Terraces	LNH 3BR	204	Water Consumption	25.000000	01/01/2008
MICHAEL ROSAL	<u>BENAVENTE</u>							
T000000425	MICHAEL ROSAL BENAVENTE	1414469	Ocean View Terraces	OVT 2BR	7	Apartment Rental	550.000000	11/01/2011
T000000425	MICHAEL ROSAL BENAVENTE	1414469	Ocean View Terraces	OVT 2BR	7	Water Consumption	20.100000	11/01/2011
MICHAEL ROY &/0	OR CLARITA BERGLUND							
T000000467	MICHAEL ROY &/OR CLARITA BERGLUND	1414330	HILLTOP CONDO	WT 2BR	104	Apartment Rental	700.000000	02/15/2012
T000000467	MICHAEL ROY &/OR CLARITA BERGLUND	1414330	HILLTOP CONDO	WT 2BR	104	Water Consumption	31.800000	02/15/2012
T000000350	MICHAEL ROY &/OR CLARITA BERGLUND	1414330	HILLTOP CONDO	WT 2BR	103	Apartment Rental	700.000000	07/18/2010
T000000350	MICHAEL ROY &/OR CLARITA BERGLUND	1414330	HILLTOP CONDO	WT 2BR	103	Water Consumption	31.800000	07/18/2010
MICHAEL RUSSO								
T000000170	MICHAEL RUSSO	1414166	Ocean View Terraces	OVT 2BR	18	Apartment Rental	550.000000	10/14/2010
T000000170	MICHAEL RUSSO	1414166	Ocean View Terraces	OVT 2BR	18	Water Consumption	20.100000	10/14/2010
MICHAEL S. SABL	<u>.AN</u>							
T000001177	MICHAEL S. SABLAN	1416725	HILLTOP CONDO	WT 2BR	104	Apartment Rental	800.00000	09/09/2015
T000001177	MICHAEL S. SABLAN	1416725	HILLTOP CONDO	WT 2BR	104	Electricity (CUC Actual Billing)	0.000000	09/09/2015
T000001177	MICHAEL S. SABLAN	1416725	HILLTOP CONDO	WT 2BR	104	Water Consumption	31.800000	09/09/2015
MICHAEL T. HARK	<u>KREADER</u>							
T000001118	MICHAEL T. HARKREADER	1415418	Ocean View Terraces	OVT 2BR	3	Apartment Rental	680.000000	05/01/2015

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TENANT CHARGES

MICHAEL THOMAS HARKREADER	CHARGE A	AMOUNT	ACTUAL MOVE IN DAT
	Water Consumption	25.000000	05/01/2015
TODO0001115 MICHAEL THOMAS HARKREADER			
TO00001115 MICHAEL THOMAS HARKREADER	Apartment Rental	680.000000	04/29/2015
TO00001115 MICHAEL THOMAS HARKREADER	Electric Fuel Rate (LEAC Rate)	0.304260	04/29/2015
MICHAEL THOMAS HARKREADER	Electric Non-Fuel Rate (Fixed)	0.092000	04/29/2015
TO00001115 MICHAEL THOMAS HARKREADER	Infrastructure Surcharge	0.021000	04/29/2015
MICHAEL HOMAS HARKREADER	Monthly Customer Charge	7.000000	04/29/2015
MICHELLE BAYSA T000001072 MICHELLE BAYSA 1415324 Finasisu Terraces A FT A 1BR 116 Apart T000001072 MICHELLE BAYSA 1415324 Finasisu Terraces A FT A 1BR 116 Wate MICHELLE GANACIAS T000000145 MICHELLE GANACIAS State of the processor of t	CUC Refund	-0.023000	04/29/2015
TO00001072 MICHELLE BAYSA 1415324 Finasisu Terraces A FT A 1BR 116 Apart	Water Consumption	25.000000	04/29/2015
MICHELLE BAYSA			
MICHELLE GANACIAS	Apartment Rental	225.000000	02/14/2015
MICRONESIA RENEWABLE ENERGY INC. CNMI	Water Consumption	22.500000	02/14/2015
MICRONESIA RENEWABLE ENERGY INC. CNMI 1417838 Lower Base 1 LB 1 05 Ware T000001709 MICRONESIA RENEWABLE ENERGY INC. CNMI 1417838 Lower Base 1 LB 1 02 Ware MICRONESIAN BROKERS (CNMI) INC. T000000171 MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 02 Ware MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 04 Ware MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 04 Ware MICRONESIAN BROKERS (CNMI) INC. 1402942 Finasisu Terraces C FT C 2BR 308 Apart T000000571 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Share MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart			
MICRONESIA RENEWABLE ENERGY INC. CNMI	Apartment Rental	400.000000	01/11/2012
MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 02 Ware			
MICRONESIAN BROKERS (CNMI) INC. T000000171 MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 02 Ware T000000172 MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 04 Ware MICRONESIAN BROKERS INC T000000571 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces C FT C 2BR 308 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Share T0000001241 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC	Warehouse Rental	4,329.600000	01/01/2022
T000000171 MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 02 Ware T000000172 MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 04 Ware MICRONESIAN BROKERS INC T000000571 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces C FT C 2BR 308 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Share MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share	Warehouse Rental	3,300.000000	06/01/2021
T000000171 MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 02 Ware T000000172 MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 04 Ware MICRONESIAN BROKERS INC T000000571 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces C FT C 2BR 308 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Share MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share			
MICRONESIAN BROKERS (CNMI) INC. 1402942 Lower Base 1 LB 1 04 Ware MICRONESIAN BROKERS INC 1402942 Finasisu Terraces C FT C 2BR 308 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Share MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Wate	Warehouse Rental	4,260.000000	08/26/1997
T000000571 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces C FT C 2BR 308 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Share MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M.		5,260.000000	01/16/2010
T000000571 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces C FT C 2BR 308 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Share MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M.			
T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000000952 MICRONESIAN BROKERS INC 1402942 Finasisu Terraces D FT D 2BR 204 Share MICRONESIAN BROKERS INC - DENNIS M. YOS H02942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS H02942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS H02942 Finasisu Terraces D FT D 2BR 204 Wate T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS H02942 Finasisu Terraces D FT D 2BR 204 Wate	Apartment Rental	400.000000	04/01/2012
MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO 1402942 Finasisu Terraces D FT D 2BR 204 Share MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Wate	Apartment Rental	400.000000	07/07/2014
T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Apart T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Share T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 Water T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2BR 204 WATER T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 FINASISU TERRACES D FT D 2B	Share on Generator Expenses	0.000000	07/07/2014
T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Sharr T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water			
T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Sharr T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water	Apartment Rental	550.000000	05/01/2016
T000001241 MICRONESIAN BROKERS INC - DENNIS M. YOS 1402942 Finasisu Terraces D FT D 2BR 204 Water	Share on Generator Expenses	0.000000	05/01/2016
MICRONESIAN BROKERS INC.	Water Consumption	25.000000	05/01/2016
	Apartment Rental	400.000000	04/01/2012

REALTY MANAGEMENT SERVICES SYSTEM Page 139 of 211

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001307	MICRONESIAN TELECOMMUNICATIONS CORP	1416017	Finasisu Terraces C	FT C 2BR	302	Apartment Rental	450.000000	03/10/2017
T000001307	MICRONESIAN TELECOMMUNICATIONS CORP	1416017	Finasisu Terraces C	FT C 2BR	302	Water Consumption	25.000000	03/10/2017
MIKAMAIKA L. SE	RRANO &/OR MICHAELLA L. SERRANO							
T000001731	MIKAMAIKA L. SERRANO &/OR MICHAELLA L. S	1417981	Navy Hill Terraces	LNH 3BR	102	Apartment Rental	550.000000	04/01/2022
T000001731	MIKAMAIKA L. SERRANO &/OR MICHAELLA L. S	1417981	Navy Hill Terraces	LNH 3BR	102	Water Consumption	25.000000	04/01/2022
MIKKY ARIES V. V	/ARGAS		•					
T000001783	MIKKY ARIES V. VARGAS	1415118	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	280.500000	09/01/2022
T000001783	MIKKY ARIES V. VARGAS	1415118	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	09/01/2022
			· masica remaces B			Trate: Concamption	000000	00.00
MILDRED PADILL	A IDO							
T000001062	MILDRED PADILLA IDO	1415296	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	170.000000	02/01/2015
T000001062	MILDRED PADILLA IDO	1415296	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.192130	02/01/2015
T000001062	MILDRED PADILLA IDO	1415296	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	02/01/2015
T000001062	MILDRED PADILLA IDO	1415296	Garapan Courtyard B	GC B 1BR	108	Infrastructure Surcharge	0.000000	02/01/2015
T000001062	MILDRED PADILLA IDO	1415296	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.000000	02/01/2015
T000001062	MILDRED PADILLA IDO	1415296	Garapan Courtyard B	GC B 1BR	108	CUC Refund	0.000000	02/01/2015
T000001062	MILDRED PADILLA IDO	1415296	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	02/01/2015
T000001040	MILDRED PADILLA IDO	1415296	Garapan Courtyard A	GC A 1BR	109	Apartment Rental	150.000000	01/01/2015
T000001040	MILDRED PADILLA IDO	1415296	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.196170	01/01/2015
T000001040	MILDRED PADILLA IDO	1415296	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.050000	01/01/2015
T000001040	MILDRED PADILLA IDO	1415296	Garapan Courtyard A	GC A 1BR	109	Infrastructure Surcharge	0.000000	01/01/2015
T000001040	MILDRED PADILLA IDO	1415296	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.690000	01/01/2015
T000001040	MILDRED PADILLA IDO	1415296	Garapan Courtyard A	GC A 1BR	109	CUC Refund	0.000000	01/01/2015
T000001040	MILDRED PADILLA IDO	1415296	Garapan Courtyard A	GC A 1BR	109	Water Consumption	20.100000	01/01/2015
MILESCELYN ROL	DRIGUEZ GUERRERO &/OR NATHAN MENDIOLA G	<u>UERRERO</u>						
T000001370	MILESCELYN RODRIGUEZ GUERRERO &/OR N.	1416298	Sunset View Terraces	SVT 2BR	9	Apartment Rental	650.000000	04/01/2018
T000001370	MILESCELYN RODRIGUEZ GUERRERO &/OR N.	1416298	Sunset View Terraces	SVT 2BR	9	Water Consumption	25.000000	04/01/2018
MING YANG YUAN	N "TERRENCE"							
T000001368	MING YANG YUAN "TERRENCE"	1416296	Ocean View Terraces	OVT 2BR	3	Apartment Rental	700.000000	04/01/2018
T000001368	MING YANG YUAN "TERRENCE"	1416296	Ocean View Terraces	OVT 2BR	3	Water Consumption	25.000000	04/01/2018
MIYAKO TABUAC	<u>AOYAGI</u>							
T000001170	MIYAKO TABUAC AOYAGI	1415483	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	09/01/2015
T000001170	MIYAKO TABUAC AOYAGI	1415483	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.193460	09/01/2015
T000001170	MIYAKO TABUAC AOYAGI	1415483	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.059000	09/01/2015
T000001170	MIYAKO TABUAC AOYAGI	1415483	Finasisu Terraces D	FT D 2BR	403	Share on Generator Expenses	0.000000	09/01/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001170	MIYAKO TABUAC AOYAGI	1415483	Finasisu Terraces D	FT D 2BR	403	Infrastructure Surcharge	0.021000	09/01/2015
T000001170	MIYAKO TABUAC AOYAGI	1415483	Finasisu Terraces D	FT D 2BR	403	CUC Refund	-0.023000	09/01/2015
T000001170	MIYAKO TABUAC AOYAGI	1415483	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	09/01/2015
T000001161	MIYAKO TABUAC AOYAGI	1	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	400.000000	08/04/2015
T000001161	MIYAKO TABUAC AOYAGI	1	Finasisu Terraces C	FT C 2BR	406	Water Consumption	25.000000	08/04/2015
MOHAMED IHSSA	<u>N BEYDOUN</u>							
T000001185	MOHAMED IHSSAN BEYDOUN	1415686	Ocean View Terraces	OVT 2BR	16	Apartment Rental	650.000000	10/02/2015
T000001185	MOHAMED IHSSAN BEYDOUN	1415686	Ocean View Terraces	OVT 2BR	16	Water Consumption	25.000000	10/02/2015
MOK LAW, LLC								
T000001626	MOK LAW, LLC	1417773	TSL Plaza	TSL OFF	1B	Basic Operating Cost	442.800000	02/01/2021
T000001626	MOK LAW, LLC	1417773	TSL Plaza	TSL OFF	1B	Electric Fuel Rate (LEAC Rate)	0.342350	02/01/2021
T000001626	MOK LAW, LLC	1417773	TSL Plaza	TSL OFF	1B	Electric Non-Fuel Rate (Fixed)	0.113000	02/01/2021
T000001626	MOK LAW, LLC	1417773	TSL Plaza	TSL OFF	1B	Infrastructure Surcharge	0.000000	02/01/2021
T000001626	MOK LAW, LLC	1417773	TSL Plaza	TSL OFF	1B	Monthly Customer Charge	10.530000	02/01/2021
T000001626	MOK LAW, LLC	1417773	TSL Plaza	TSL OFF	1B	Office Rental	2,263.200000	02/01/2021
T000001626	MOK LAW, LLC	1417773	TSL Plaza	TSL OFF	1B	CUC Refund	0.000000	02/01/2021
MONICO T. USI JR	<u>!</u>							
T000001162	MONICO T. USI JR	1408817	Finasisu Terraces C	FT C 2BR	410	Apartment Rental	300.000000	08/04/2015
T000001162	MONICO T. USI JR	1408817	Finasisu Terraces C	FT C 2BR	410	Share on Generator Expenses	0.000000	08/04/2015
T000001162	MONICO T. USI JR	1408817	Finasisu Terraces C	FT C 2BR	410	Water Consumption	25.000000	08/04/2015
MOOKYONG JEO	<u>v</u>							
T000000977	MOOKYONG JEON	1415208	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	25.000000	08/25/2014
T000000977	MOOKYONG JEON	1415208	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.304260	08/25/2014
T000000977	MOOKYONG JEON	1415208	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.092000	08/25/2014
T000000977	MOOKYONG JEON	1415208	Finasisu Terraces D	FT D 2BR	403	Infrastructure Surcharge	0.021000	08/25/2014
T000000977	MOOKYONG JEON	1415208	Finasisu Terraces D	FT D 2BR	403	Monthly Customer Charge	7.690000	08/25/2014
T000000977	MOOKYONG JEON	1415208	Finasisu Terraces D	FT D 2BR	403	CUC Refund	-0.023000	08/25/2014
T000000977	MOOKYONG JEON	1415208	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	08/25/2014
NANCY LEE NANI	WAY							
T000000174	NANCY LEE NANNAY	1413917	Finasisu Terraces C	FT C 2BR	209	Apartment Rental	350.000000	11/15/2009
T000000174	NANCY LEE NANNAY	1413917	Finasisu Terraces C	FT C 2BR	209	Water Consumption	20.100000	11/15/2009
NANNAN ZHENG	AND/OR ELEANOR JENNY ZHENG							
T000000318	NANNAN ZHENG AND/OR ELEANOR JENNY ZH	1414247	Finasisu Terraces C	FT C 2BR	301	Apartment Rental	350.000000	04/01/2011
T000000318	NANNAN ZHENG AND/OR ELEANOR JENNY ZH	1414247	Finasisu Terraces C	FT C 2BR	301	Water Consumption	20.100000	04/01/2011

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TENANT CHARGES

T000001680 NA NATHAN TYRON ELLI T000000175 NA NATHAN TYRONE ELI T000001147 NA T000001147 NA T000001147 NA	AOMI LYNN S. KAIPAT AOMI LYNN S. KAIPAT JOTT ATHAN TYRON ELLIOTT ATHAN TYRONE ELLIOTT	1417881 1417881 1413975 1413975 1413975 1413975	HILLTOP CONDO HILLTOP CONDO Sunset View Terraces Finasisu Terraces D Finasisu Terraces D Finasisu Terraces D	WT 2BR WT 2BR SVT 2BR FT D 2BR FT D 2BR FT D 2BR	305 305 1 210 210 210	Apartment Rental Water Consumption Apartment Rental Apartment Rental Share on Generator Expenses Water Consumption	850.000000 32.000000 500.000000 580.000000 0.000000 25.000000	09/03/2021 09/03/2021 01/15/2010 07/11/2015 07/11/2015 07/11/2015
T000001680 NA NATHAN TYRON ELLI T000000175 NA NATHAN TYRONE ELI T000001147 NA T000001147 NA T000001147 NA	AOMI LYNN S. KAIPAT IOTT ATHAN TYRON ELLIOTT LIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ELES	1417881 1413975 1413975 1413975 1413975	HILLTOP CONDO Sunset View Terraces Finasisu Terraces D Finasisu Terraces D	WT 2BR SVT 2BR FT D 2BR FT D 2BR	305 1 210 210	Water Consumption Apartment Rental Apartment Rental Share on Generator Expenses	32.000000 500.000000 580.000000 0.000000	09/03/2021 01/15/2010 07/11/2015 07/11/2015
NATHAN TYRON ELLI T000000175 NA NATHAN TYRONE ELI T000001147 NA T000001147 NA T000001147 NA NATHANIEL A. ANGER	JOTT ATHAN TYRON ELLIOTT LIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT	1413975 1413975 1413975 1413975	Sunset View Terraces Finasisu Terraces D Finasisu Terraces D	SVT 2BR FT D 2BR FT D 2BR	1 210 210	Apartment Rental Apartment Rental Share on Generator Expenses	500.000000 580.000000 0.000000	01/15/2010 07/11/2015 07/11/2015
1000000175 NA IATHAN TYRONE ELI 1000001147 NA 1000001147 NA 1000001147 NA IATHANIEL A. ANGE	ATHAN TYRON ELLIOTT LIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ELES	1413975 1413975 1413975	Finasisu Terraces D Finasisu Terraces D	FT D 2BR FT D 2BR	210 210	Apartment Rental Share on Generator Expenses	580.000000 0.000000	07/11/2015 07/11/2015
NATHAN TYRONE ELI F000001147 NA F000001147 NA F000001147 NA NATHANIEL A. ANGE	LIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ELES	1413975 1413975 1413975	Finasisu Terraces D Finasisu Terraces D	FT D 2BR FT D 2BR	210 210	Apartment Rental Share on Generator Expenses	580.000000 0.000000	07/11/2015 07/11/2015
T000001147 NA T000001147 NA T000001147 NA NATHANIEL A. ANGE	ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT ELES	1413975 1413975	Finasisu Terraces D	FT D 2BR	210	Share on Generator Expenses	0.000000	07/11/2015
000001147 NA 000001147 NA NATHANIEL A. ANGE	ATHAN TYRONE ELLIOTT ATHAN TYRONE ELLIOTT <u>ELES</u>	1413975 1413975	Finasisu Terraces D	FT D 2BR	210	Share on Generator Expenses	0.000000	07/11/2015
T000001147 NA NATHANIEL A. ANGE	ATHAN TYRONE ELLIOTT ELES	1413975				· ·		
NATHANIEL A. ANGE	ELES		Finasisu Terraces D	FT D 2BR	210	Water Consumption	25 000000	07/11/2015
		1409078					25.000000	0171172010
T000000176 N/	ATHANIEL A. ANGELES	1/100078						
		1703010	Navy Hill Terraces	LNH 1BR	101	Apartment Rental	225.000000	01/01/2009
NATIONAL CAR REN	TAL C/O PAUL RICHARD ABUAN							
Γ000001119 NA	ATIONAL CAR RENTAL C/O PAUL RICHARD AI	1415432	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	500.000000	05/27/2015
T000001119 NA	ATIONAL CAR RENTAL C/O PAUL RICHARD AI	1415432	Finasisu Terraces D	FT D 2BR	201	Share on Generator Expenses	0.000000	05/27/2015
T000001119 NA	ATIONAL CAR RENTAL C/O PAUL RICHARD AI	1415432	Finasisu Terraces D	FT D 2BR	201	Water Consumption	25.000000	05/27/2015
NATSUKI ONO								
T000000890 NA	ATSUKI ONO	1415102	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	250.000000	05/22/2014
T000000890 NA	ATSUKI ONO	1415102	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	05/22/2014
NEILIMEWOL ANGEL	A S. ROMOLOR							
T000001027 NE	EILIMEWOL ANGELA S. ROMOLOR	1415276	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	250.000000	12/15/2014
T000001027 NE	EILIMEWOL ANGELA S. ROMOLOR	1415276	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	12/15/2014
NELSON R. AMORAN	<u>ITE</u>							
T000001244 NE	ELSON R. AMORANTE	1415794	Finasisu Terraces B	FT B 1BR	101	Apartment Rental	270.000000	06/01/2016
T000001244 NE	ELSON R. AMORANTE	1415794	Finasisu Terraces B	FT B 1BR	101	Water Consumption	22.500000	06/01/2016
NELSON S. CHIU								
T000000177 NE	ELSON S. CHIU	1414083	Garapan Courtyard A	GC A 1BR	104	Apartment Rental	150.000000	06/14/2010
Γ000000177 NE	ELSON S. CHIU	1414083	Garapan Courtyard A	GC A 1BR	104	Electric Fuel Rate (LEAC Rate)	0.312120	06/14/2010
T000000177 NE	ELSON S. CHIU	1414083	Garapan Courtyard A	GC A 1BR	104	Electric Non-Fuel Rate (Fixed)	0.022000	06/14/2010
T000000177 NE	ELSON S. CHIU	1414083	Garapan Courtyard A	GC A 1BR	104	Monthly Customer Charge	7.690000	06/14/2010
T000000177 NE	ELSON S. CHIU	1414083	Garapan Courtyard A	GC A 1BR	104	Water Consumption	20.100000	06/14/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000507	NENITA MILLO &/OR RICKY MILLO	1413552	Finasisu Terraces B	FT B 2BR	208	Apartment Rental	250.000000	04/01/2012
000000507	NENITA MILLO &/OR RICKY MILLO	1413552	Finasisu Terraces B	FT B 2BR	208	Water Consumption	20.100000	04/01/2012
NENITA P. MILLO	2							
Γ000000178	NENITA P. MILLO	1413552	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	250.000000	06/20/2008
Γ000000178	NENITA P. MILLO	1413552	Finasisu Terraces D	FT D 2BR	204	Water Consumption	20.100000	06/20/2008
IENITA P. MILLO	OR REGINO G. MILLO							
000001742	NENITA P. MILLO OR REGINO G. MILLO	1413552	Sunset View Terraces	SVT 2BR	19	Apartment Rental	552.500000	04/23/2022
Γ000001742	NENITA P. MILLO OR REGINO G. MILLO	1413552	Sunset View Terraces	SVT 2BR	19	Water Consumption	25.000000	04/23/2022
NERI PINEDA								
Г000000966	NERI PINEDA	1407834	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	450.000000	08/02/2014
Г000000966	NERI PINEDA	1407834	Finasisu Terraces D	FT D 2BR	310	Water Consumption	20.100000	08/02/2014
NGIRABLOSCH, I	LEORA MELONA							
Г000000394	NGIRABLOSCH, LEORA MELONA	1414402	Finasisu Terraces C	FT C 2BR	105	Apartment Rental	400.000000	07/04/2011
000000394	NGIRABLOSCH, LEORA MELONA	1414402	Finasisu Terraces C	FT C 2BR	105	Water Consumption	20.100000	07/04/2011
VICHOLAS J. WE	DEL &/OR MARY GRACE C. WEDEL							
Г000001633	NICHOLAS J. WEDEL &/OR MARY GRACE C. WI	1414139	HILLTOP CONDO	WT 2BR	305	Apartment Rental	850.000000	02/18/2021
000001633	NICHOLAS J. WEDEL &/OR MARY GRACE C. WI	1414139	HILLTOP CONDO	WT 2BR	305	Water Consumption	32.000000	02/18/2021
NICOLAS ADA								
Γ000001149	NICOLAS ADA	1415457	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	150.000000	07/02/2015
000001149	NICOLAS ADA	1415457	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.193460	07/02/2015
000001149	NICOLAS ADA	1415457	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.050000	07/02/2015
000001149	NICOLAS ADA	1415457	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	07/02/2015
000001149	NICOLAS ADA	1415457	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	07/02/2015
000001149	NICOLAS ADA	1415457	Garapan Courtyard B	GC B 1BR	109	CUC Refund	-0.023000	07/02/2015
Γ000001149	NICOLAS ADA	1415457	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	07/02/2015
VICOLAS SWAIM	&/OR LEA SWAIM							
Г000000179	NICOLAS SWAIM &/OR LEA SWAIM	1413911	Ocean View Terraces	OVT 2BR	3	Apartment Rental	550.000000	10/06/2009
000000179	NICOLAS SWAIM &/OR LEA SWAIM	1413911	Ocean View Terraces	OVT 2BR	3	Water Consumption	20.100000	10/06/2009
NIDA CABAY								
Г000000180	NIDA CABAY	1413741	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	250.000000	08/01/2011
	NIDA CABAY	1413741	Finasisu Terraces D	FT D 2BR	310	Water Consumption	20.100000	08/01/2011
Γ000000180	NIDA CABAT	1710171	i iliasisu i citaces D	1 1 0 2011	310	Water Consumption	20.100000	00/01/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000000504	NIDA CABAY	1413741	Finasisu Terraces C	FT C 2BR	407	Water Consumption	20.100000	04/01/2012
000000555	NIDA CABAY	1413741	Finasisu Terraces C	FT C 2BR	202	Apartment Rental	408.000000	06/01/2012
000000555	NIDA CABAY	1413741	Finasisu Terraces C	FT C 2BR	202	Share on Generator Expenses	0.000000	06/01/2012
000000555	NIDA CABAY	1413741	Finasisu Terraces C	FT C 2BR	202	Water Consumption	25.000000	06/01/2012
IIEVES UBAG RE	EYES							
000000945	NIEVES UBAG REYES	1415165	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	350.000000	08/01/2014
000000945	NIEVES UBAG REYES	1415165	Finasisu Terraces C	FT C 2BR	409	Water Consumption	25.000000	08/01/2014
000000946	NIEVES UBAG REYES	1415165	Finasisu Terraces C	FT C 2BR	410	Apartment Rental	350.000000	08/01/2014
000000946	NIEVES UBAG REYES	1415165	Finasisu Terraces C	FT C 2BR	410	Water Consumption	25.000000	08/01/2014
IKISHA MAE E. I	<u>MALAKAI</u>							
000001700	NIKISHA MAE E. MALAKAI	1417898	Finasisu Terraces B	FT B 1BR	105	Apartment Rental	330.000000	12/08/2021
000001700	NIKISHA MAE E. MALAKAI	1417898	Finasisu Terraces B	FT B 1BR	105	Water Consumption	22.500000	12/08/2021
IIKO O. TOMOKA	ANE							
000000181	NIKO O. TOMOKANE	1413588	Sunset View Terraces	SVT 2BR	4	Apartment Rental	240.000000	07/01/2009
000000181	NIKO O. TOMOKANE	1413588	Sunset View Terraces	SVT 2BR	4	Water Consumption	20.100000	07/01/2009
IIKO O. TOMOKA	ANE (NMHC)							
000000182	NIKO O. TOMOKANE (NMHC)	1402652	Sunset View Terraces	SVT 2BR	4	Apartment Rental	310.000000	07/01/2009
IIKO TOMOKANE	<u> </u>							
000000598	NIKO TOMOKANE	1413588	Navy Hill Terraces	LNH 3BR	106	Apartment Rental	393.000000	09/01/2012
IIKO TOMOKANE	E (NMHC)							
000000599	NIKO TOMOKANE (NMHC)	1402652	Navy Hill Terraces	LNH 3BR	106	Apartment Rental	57.000000	09/01/2012
<u>IIMFA TAN</u>								
000000367	NIMFA TAN	1413471	JP Centre Apartment	JPC 1BR	312	Electricity Adjustment	-7.570000	04/16/2011
000000367	NIMFA TAN	1413471	JP Centre Apartment	JPC 1BR	312	Apartment Rental	110.000000	04/16/2011
000000367	NIMFA TAN	1413471	JP Centre Apartment	JPC 1BR	312	Electric Fuel Rate (LEAC Rate)	0.342350	04/16/2011
000000367	NIMFA TAN	1413471	JP Centre Apartment	JPC 1BR	312	Electric Non-Fuel Rate (Fixed)	0.021000	04/16/2011
000000367	NIMFA TAN	1413471	JP Centre Apartment	JPC 1BR	312	Infrastructure Surcharge	0.000000	04/16/2011
000000367	NIMFA TAN	1413471	JP Centre Apartment	JPC 1BR	312	CUC Refund	0.000000	04/16/2011
000000367	NIMFA TAN	1413471	JP Centre Apartment	JPC 1BR	312	Water Consumption	20.100000	04/16/2011
IMFA VILLARON	IAN YU							
000000933	NIMFA VILLAROMAN YU	1415148	Navy Hill Terraces	LNH 3BR	105	Apartment Rental	400.000000	07/07/2014
000000933	NIMFA VILLAROMAN YU	1415148	Navy Hill Terraces	LNH 3BR	105	Water Consumption	25.000000	07/07/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
NIMURA OSAMU								
000001155	NIMURA OSAMU	1413922	Sunset View Terraces	SVT 2BR	3	Apartment Rental	550.000000	08/01/2015
000001155	NIMURA OSAMU	1413922	Sunset View Terraces	SVT 2BR	3	Water Consumption	25.000000	08/01/2015
NINA H. MANGLO	<u>NA</u>							
000000183	NINA H. MANGLONA	1413877	Finasisu Terraces A	FT A 2BR	207	Apartment Rental	0.000000	09/01/2009
000000183	NINA H. MANGLONA	1413877	Finasisu Terraces A	FT A 2BR	207	Water Consumption	0.000000	09/01/2009
IINA S. KOHN								
000000184	NINA S. KOHN	1413831	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	250.000000	07/24/2009
000000184	NINA S. KOHN	1413831	Finasisu Terraces B	FT B 1BR	112	Water Consumption	20.100000	07/24/2009
IITA D. BATUIGA	<u>s</u>							
000001369	NITA D. BATUIGAS	1416291	Navy Hill Terraces	LNH 3BR	103	Apartment Rental	550.000000	04/01/2018
000001369	NITA D. BATUIGAS	1416291	Navy Hill Terraces	LNH 3BR	103	Water Consumption	25.000000	04/01/2018
IMPASI C/O NMH	<u>ıc</u>							
000000299	NMPASI C/O NMHC	1404938	Finasisu Terraces C	FT C 2BR	303	Apartment Rental	400.000000	02/20/2011
000000299	NMPASI C/O NMHC	1404938	Finasisu Terraces C	FT C 2BR	303	Water Consumption	20.100000	02/20/2011
IODOKA HASHIZ	<u>'UME</u>							
000000449	NODOKA HASHIZUME	1414503	Garapan Courtyard B	GC B 1BR	203	Apartment Rental	150.000000	12/19/2011
000000449	NODOKA HASHIZUME	1414503	Garapan Courtyard B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	0.312120	12/19/2011
000000449	NODOKA HASHIZUME	1414503	Garapan Courtyard B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	0.022000	12/19/2011
000000449	NODOKA HASHIZUME	1414503	Garapan Courtyard B	GC B 1BR	203	Monthly Customer Charge	7.690000	12/19/2011
000000449	NODOKA HASHIZUME	1414503	Garapan Courtyard B	GC B 1BR	203	Water Consumption	20.100000	12/19/2011
IOEL LEGASPI								
000000186	NOEL LEGASPI	1414164	Sunset View Terraces	SVT 2BR	22	Apartment Rental	500.000000	11/01/2010
000000186	NOEL LEGASPI	1414164	Sunset View Terraces	SVT 2BR	22	Water Consumption	20.100000	11/01/2010
000000689	NOEL LEGASPI	1414164	Sunset View Terraces	SVT 2BR	14	Apartment Rental	650.000000	05/01/2013
000000689	NOEL LEGASPI	1414164	Sunset View Terraces	SVT 2BR	14	Water Consumption	25.000000	05/01/2013
IOEL R. CRUZ								
000000185	NOEL R. CRUZ	1414060	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	150.000000	07/01/2010
000000185	NOEL R. CRUZ	1414060	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.312120	07/01/2010
000000185	NOEL R. CRUZ	1414060	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.022000	07/01/2010
000000185	NOEL R. CRUZ	1414060	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.690000	07/01/2010
000000185	NOEL R. CRUZ	1414060	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	07/01/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
NOELLE L. REYE	ES/ANGEL C. REYES							
T000001566	NOELLE L. REYES/ANGEL C. REYES	1416183	HILLTOP CONDO	WT 1BR	B-1	Apartment Rental	500.000000	10/01/2020
Г000001566	NOELLE L. REYES/ANGEL C. REYES	1416183	HILLTOP CONDO	WT 1BR	B-1	Water Consumption	32.000000	10/01/2020
NOELLE MACAR	<u>'10</u>							
T000001339	NOELLE MACARIO	1416122	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	300.000000	08/05/2017
T000001339	NOELLE MACARIO	1416122	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.168860	08/05/2017
Г000001339	NOELLE MACARIO	1416122	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.021000	08/05/2017
Γ000001339	NOELLE MACARIO	1416122	Navy Hill Terraces	LNH 1BR	307	Electric Recovery Fee	7.000000	08/05/2017
000001339	NOELLE MACARIO	1416122	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	08/05/2017
NOELLE RAFAEL	L LINGCASO							
Г000001457	NOELLE RAFAEL LINGCASO	1	HILLTOP CONDO	WT 1BR	B-2	Apartment Rental	500.000000	08/09/2019
Γ000001457	NOELLE RAFAEL LINGCASO	1	HILLTOP CONDO	WT 1BR	B-2	Water Consumption	32.000000	08/09/2019
T000001461	NOELLE RAFAEL LINGCASO	1	HILLTOP CONDO	WT 2BR	205	Apartment Rental	700.000000	10/01/2019
T000001461	NOELLE RAFAEL LINGCASO	1	HILLTOP CONDO	WT 2BR	205	Water Consumption	32.000000	10/01/2019
NONG DA HEA								
T000000898	NONG DA HEA	1415110	Finasisu Terraces B	FT B 1BR	110	Apartment Rental	250.000000	06/01/2014
Г000000898	NONG DA HEA	1415110	Finasisu Terraces B	FT B 1BR	110	Water Consumption	22.500000	06/01/2014
NORA DELA CRU	<u>JZ</u>							
T000000187	NORA DELA CRUZ	1413697	Navy Hill Terraces	LNH 3BR	205	Apartment Rental	425.000000	03/01/2009
NORIEL SAMPIAI	NO LASERNA							
Γ000001375	NORIEL SAMPIANO LASERNA	96950	Finasisu Terraces B	FT B 1BR	111	Apartment Rental	330.000000	04/26/2018
T000001375	NORIEL SAMPIANO LASERNA	96950	Finasisu Terraces B	FT B 1BR	111	Water Consumption	22.500000	04/26/2018
NORMA BATU								
T000001236	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	750.000000	04/14/2016
T000001236	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.093590	04/14/2016
T000001236	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.092000	04/14/2016
Г000001236	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	304	Share on Generator Expenses	0.000000	04/14/2016
Г000001236	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	0.021000	04/14/2016
Г000001236	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.000000	04/14/2016
Г000001236	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	04/14/2016
Г000001236	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	04/14/2016
T000000579	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	105	Apartment Rental	300.000000	08/01/2012
T000000579	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	105	Share on Generator Expenses	0.000000	08/01/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000000579	NORMA BATU	1411994	Finasisu Terraces D	FT D 2BR	105	Water Consumption	25.000000	08/01/2012
IORMA C. BATU	<u>&/OR NICOLLETE MAE C. BATU</u>							
Г000001300	NORMA C. BATU &/OR NICOLLETE MAE C. BAT	1411994	Finasisu Terraces D	FT D 2BR	105	Apartment Rental	330.000000	03/01/2017
000001300	NORMA C. BATU &/OR NICOLLETE MAE C. BAT	1411994	Finasisu Terraces D	FT D 2BR	105	Electric Fuel Rate (LEAC Rate)	0.200000	03/01/2017
Г000001300	NORMA C. BATU &/OR NICOLLETE MAE C. BAT	1411994	Finasisu Terraces D	FT D 2BR	105	Electric Non-Fuel Rate (Fixed)	0.000000	03/01/2017
000001300	NORMA C. BATU &/OR NICOLLETE MAE C. BAT	1411994	Finasisu Terraces D	FT D 2BR	105	Water Consumption	25.000000	03/01/2017
IORMAN PHILIP	<u>BUTLER</u>							
Г000000633	NORMAN PHILIP BUTLER	1414621	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	550.000000	12/01/2012
000000633	NORMAN PHILIP BUTLER	1414621	Finasisu Terraces D	FT D 2BR	410	Water Consumption	20.100000	12/01/2012
IORMAN PHILLIF	P BUTLER							
000000584	NORMAN PHILLIP BUTLER	1414621	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	250.000000	08/13/2012
Г000000584	NORMAN PHILLIP BUTLER	1414621	Finasisu Terraces A	FT A 1BR	116	Water Consumption	20.100000	08/13/2012
NORTHERN MAR	IANA ISLANDS FOOTBALL ASSOC.							
Г000000188	NORTHERN MARIANA ISLANDS FOOTBALL ASS	1413264	TSL Plaza	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	0.223170	04/01/2008
000000188	NORTHERN MARIANA ISLANDS FOOTBALL ASS	1413264	TSL Plaza	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	0.113000	04/01/2008
000000188	NORTHERN MARIANA ISLANDS FOOTBALL ASS	1413264	TSL Plaza	TSL OFF	3A	Share on Generator Expenses	0.000000	04/01/2008
Γ000000188	NORTHERN MARIANA ISLANDS FOOTBALL ASS	1413264	TSL Plaza	TSL OFF	3A	Monthly Customer Charge	10.000000	04/01/2008
NORTHERN MAR	IANAS BADMINTON ASSOCIATION							
Г000000189	NORTHERN MARIANAS BADMINTON ASSOCIAT	1413808	Gualo Rai 1	GL 1	07	Share on Generator Expenses	0.000000	06/01/2009
000000189	NORTHERN MARIANAS BADMINTON ASSOCIAT	1413808	Gualo Rai 1	GL 1	07	Warehouse Rental	1,500.000000	06/01/2009
NORTHERN MAR	IANAS COLLEGE (COOPERATIVE, RESEARCH EXT	TENSION AND E						
Γ000001657	NORTHERN MARIANAS COLLEGE (COOPERAT	1417848	TSL Plaza	TSL OFF	3H	Office Rental	3,000.000000	06/01/2021
NORTON LILLY II	NTERNATIONAL, INC.							
Γ000001723	NORTON LILLY INTERNATIONAL, INC.	1415309	TSL Plaza	TSL OFF	3A	Basic Operating Cost	369.400000	03/01/2022
Γ000001723	NORTON LILLY INTERNATIONAL, INC.	1415309	TSL Plaza	TSL OFF	3A	Electric Fuel Rate (LEAC Rate)	0.342350	03/01/2022
Г000001723	NORTON LILLY INTERNATIONAL, INC.	1415309	TSL Plaza	TSL OFF	3A	Electric Non-Fuel Rate (Fixed)	0.113000	03/01/2022
000001723	NORTON LILLY INTERNATIONAL, INC.	1415309	TSL Plaza	TSL OFF	3A	Infrastructure Surcharge	0.000000	03/01/2022
000001723	NORTON LILLY INTERNATIONAL, INC.	1415309	TSL Plaza	TSL OFF	3A	Monthly Customer Charge	10.530000	03/01/2022
Г000001723	NORTON LILLY INTERNATIONAL, INC.	1415309	TSL Plaza	TSL OFF	3A	Office Rental	1,397.400000	03/01/2022
000001723	NORTON LILLY INTERNATIONAL, INC.	1415309	TSL Plaza	TSL OFF	3A	CUC Refund	0.000000	03/01/2022
IUMIDO R. FLOR	<u>PENDO</u>							
000001508	NUMIDO R. FLORENDO	1	Finasisu Terraces B	FT B 1BR	111	Apartment Rental	330.000000	01/25/2020
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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Γ000001508	NUMIDO R. FLORENDO	1	Finasisu Terraces B	FT B 1BR	111	Water Consumption	22.500000	01/25/2020
O'RONIA ANGELI	A SIKAYUN &/OR ASHLEY MARIE GLASER SIKAYL	<u>IN</u>						
T000000914	O'RONIA ANGELIA SIKAYUN &/OR ASHLEY MAF	1415127	Finasisu Terraces D	FT D 2BR	307	Apartment Rental	500.000000	05/30/2014
T000000914	O'RONIA ANGELIA SIKAYUN &/OR ASHLEY MAF	1415127	Finasisu Terraces D	FT D 2BR	307	Share on Generator Expenses	0.000000	05/30/2014
T000000914	O'RONIA ANGELIA SIKAYUN &/OR ASHLEY MAF	1415127	Finasisu Terraces D	FT D 2BR	307	Water Consumption	25.000000	05/30/2014
ODIN-TYR CRUZ	GARCES							
T000001325	ODIN-TYR CRUZ GARCES	1416074	Finasisu Terraces A	FT A 1BR	113	Apartment Rental	330.000000	06/01/2017
T000001325	ODIN-TYR CRUZ GARCES	1416074	Finasisu Terraces A	FT A 1BR	113	Water Consumption	22.500000	06/01/2017
OFFICE OF THE V	OCATION REHABILITATION CNMI (MASGA)							
T000000944	OFFICE OF THE VOCATION REHABILITATION C	1409424	Finasisu Terraces B	FT B 2BR	206	Apartment Rental	350.000000	08/04/2014
OH WOOK								
T000000811	OH WOOK	1415025	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	450.000000	12/24/2013
T000000811	OH WOOK	1415025	Finasisu Terraces D	FT D 2BR	303	Basic Operating Cost	750.000000	12/24/2013
OLEG YURYEVICI	H BELOUS							
T000001088	OLEG YURYEVICH BELOUS	1415342	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	03/21/2015
T000001088	OLEG YURYEVICH BELOUS	1415342	Finasisu Terraces D	FT D 2BR	403	Electric Fuel Rate (LEAC Rate)	0.193460	03/21/2015
T000001088	OLEG YURYEVICH BELOUS	1415342	Finasisu Terraces D	FT D 2BR	403	Electric Non-Fuel Rate (Fixed)	0.059000	03/21/2015
T000001088	OLEG YURYEVICH BELOUS	1415342	Finasisu Terraces D	FT D 2BR	403	Infrastructure Surcharge	0.021000	03/21/2015
T000001088	OLEG YURYEVICH BELOUS	1415342	Finasisu Terraces D	FT D 2BR	403	CUC Refund	-0.023000	03/21/2015
T000001088	OLEG YURYEVICH BELOUS	1415342	Finasisu Terraces D	FT D 2BR	403	Water Consumption	25.000000	03/21/2015
OMAR CALLO CU	<u>STORIO</u>							
T000001364	OMAR CALLO CUSTORIO	1416270	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	280.000000	02/24/2018
T000001364	OMAR CALLO CUSTORIO	1416270	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	02/24/2018
ORHAN DENIZ KU	<u>IRTOGLU</u>							
T000001561	ORHAN DENIZ KURTOGLU	1417234	HILLTOP CONDO	WT 2BR	304	Apartment Rental	850.000000	06/04/2020
T000001561	ORHAN DENIZ KURTOGLU	1417234	HILLTOP CONDO	WT 2BR	304	Water Consumption	32.000000	06/04/2020
OSCAR SAN AGU	<u>ISTIN</u>							
T000000192	OSCAR SAN AGUSTIN	1414172	Finasisu Terraces A	FT A 1BR	110	Water Consumption	20.100000	12/01/2003
OSCAR SAN AGU	STIN (MBI)							
T000000193	OSCAR SAN AGUSTIN (MBI)	1402942	Finasisu Terraces A	FT A 1BR	110	Apartment Rental	250.000000	12/01/2003

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Г000000194	OSHIMA TAKEHITO & MARILOU OBILO	1413648	Finasisu Terraces A	FT A 2BR	204	Apartment Rental	250.000000	12/22/2008
000000194	OSHIMA TAKEHITO & MARILOU OBILO	1413648	Finasisu Terraces A	FT A 2BR	204	Water Consumption	20.100000	12/22/2008
SSIE WARNER								
Γ000000471	OSSIE WARNER	1414533	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	350.000000	03/01/2012
000000471	OSSIE WARNER	1414533	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	03/01/2012
000000503	OSSIE WARNER	1414533	Finasisu Terraces C	FT C 2BR	404	Apartment Rental	350.000000	04/01/2012
000000503	OSSIE WARNER	1414533	Finasisu Terraces C	FT C 2BR	404	Water Consumption	20.100000	04/01/2012
OTA, NOBUYUKI								
000001217	OTA, NOBUYUKI	1415758	Sunset View Terraces	SVT 2BR	16	Apartment Rental	650.000000	03/01/2016
Γ000001217	OTA, NOBUYUKI	1415758	Sunset View Terraces	SVT 2BR	16	Water Consumption	25.000000	03/01/2016
PABLO DELA CR	UZ MEDINA							
Г000001271	PABLO DELA CRUZ MEDINA	1415882	Finasisu Terraces B	FT B 2BR	206	Apartment Rental	480.000000	10/01/2016
Γ000001271	PABLO DELA CRUZ MEDINA	1415882	Finasisu Terraces B	FT B 2BR	206	Water Consumption	25.000000	10/01/2016
PACIFIC FERTILIT	TY INSTITUTE C/O KAREN AUDREY BUETTNER							
Г000001317	PACIFIC FERTILITY INSTITUTE C/O KAREN AUI	1416045	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	580.000000	05/16/2017
Г000001317	PACIFIC FERTILITY INSTITUTE C/O KAREN AUL	1416045	Finasisu Terraces D	FT D 2BR	404	Share on Generator Expenses	0.000000	05/16/2017
T000001317	PACIFIC FERTILITY INSTITUTE C/O KAREN AUI	1416045	Finasisu Terraces D	FT D 2BR	404	Water Consumption	25.000000	05/16/2017
PANFILO VALLEJ	<u>IERA</u>							
T000001434	PANFILO VALLEJERA	1408440	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	493.000000	05/16/2019
Γ000001434	PANFILO VALLEJERA	1408440	Finasisu Terraces D	FT D 2BR	208	Share on Generator Expenses	0.000000	05/16/2019
Γ000001434	PANFILO VALLEJERA	1408440	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	05/16/2019
Γ000000491	PANFILO VALLEJERA	1408440	Finasisu Terraces A	FT A 2BR	203	Apartment Rental	250.000000	05/01/2012
Γ000000491	PANFILO VALLEJERA	1408440	Finasisu Terraces A	FT A 2BR	203	Water Consumption	20.100000	05/01/2012
T000000195	PANFILO VALLEJERA	1408440	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	250.000000	07/01/2009
Γ000000195	PANFILO VALLEJERA	1408440	Finasisu Terraces D	FT D 2BR	203	Water Consumption	20.100000	07/01/2009
T000000578	PANFILO VALLEJERA	1408440	Finasisu Terraces C	FT C 2BR	305	Apartment Rental	380.000000	08/01/2012
Γ000000578	PANFILO VALLEJERA	1408440	Finasisu Terraces C	FT C 2BR	305	Share on Generator Expenses	0.000000	08/01/2012
Г000000578	PANFILO VALLEJERA	1408440	Finasisu Terraces C	FT C 2BR	305	Water Consumption	25.000000	08/01/2012
PANGANIBAN, VA	ANESSA OR VAL BOLIVAR							
Г000000196	PANGANIBAN, VANESSA OR VAL BOLIVAR	1414145	Garapan Courtyard A	GC A 1BR	105	Apartment Rental	150.000000	09/27/2010
Г000000196	PANGANIBAN, VANESSA OR VAL BOLIVAR	1414145	Garapan Courtyard A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	0.312120	09/27/2010
Г000000196	PANGANIBAN, VANESSA OR VAL BOLIVAR	1414145	Garapan Courtyard A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	0.016000	09/27/2010
Г000000196	PANGANIBAN, VANESSA OR VAL BOLIVAR	1414145	Garapan Courtyard A	GC A 1BR	105	Monthly Customer Charge	7.670000	09/27/2010
T000000196	PANGANIBAN, VANESSA OR VAL BOLIVAR	1414145	Garapan Courtyard A	GC A 1BR	105	Water Consumption	20.100000	09/27/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
PARK SUN JOO								
T000000876	PARK SUN JOO	1415083	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	550.000000	03/27/2014
T000000876	PARK SUN JOO	1415083	Finasisu Terraces D	FT D 2BR	403	Basic Operating Cost	650.000000	03/27/2014
PARK, HEE YEON	<u>v</u>							
T000001378	PARK, HEE YEON	1	HILLTOP CONDO	WT 1BR	B-4	Apartment Rental	450.000000	05/01/2018
T000001378	PARK, HEE YEON	1	HILLTOP CONDO	WT 1BR	B-4	Water Consumption	32.000000	05/01/2018
PARK, JOO RI								
T000000825	PARK, JOO RI	1415036	Finasisu Terraces D	FT D 2BR	301	Water Adjustment	20.100000	01/05/2014
T000000825	PARK, JOO RI	1415036	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	550.000000	01/05/2014
PARK, MOON SO	<u>o</u>							
T000001399	PARK, MOON SOO	1	HILLTOP CONDO	WT 1BR	B-2	Apartment Rental	450.000000	08/01/2018
T000001399	PARK, MOON SOO	1	HILLTOP CONDO	WT 1BR	B-2	Water Consumption	32.000000	08/01/2018
PARK, SEUNG AF	<u>4</u>							
T000001235	PARK, SEUNG AH	1415780	Finasisu Terraces D	FT D 2BR	407	Apartment Rental	550.000000	05/01/2016
T000001235	PARK, SEUNG AH	1415780	Finasisu Terraces D	FT D 2BR	407	Water Consumption	25.000000	05/01/2016
PARK, SO EUN								
T000001167	PARK, SO EUN	1414139	HILLTOP CONDO	WT 2BR	303	Apartment Rental	850.000000	08/10/2015
T000001167	PARK, SO EUN	1414139	HILLTOP CONDO	WT 2BR	303	Electricity (CUC Actual Billing)	0.000000	08/10/2015
T000001167	PARK, SO EUN	1414139	HILLTOP CONDO	WT 2BR	303	Water Consumption	31.800000	08/10/2015
PATRICIA CONCE	<u>EPCION</u>							
T000001219	PATRICIA CONCEPCION	1400211	Finasisu Terraces A	FT A 1BR	102	Apartment Rental	240.000000	02/20/2016
T000001219	PATRICIA CONCEPCION	1400211	Finasisu Terraces A	FT A 1BR	102	Water Consumption	22.500000	02/20/2016
PATRICK HOFSC	HNEIDER SAN NICOLAS							
T000001624	PATRICK HOFSCHNEIDER SAN NICOLAS	1417772	HILLTOP CONDO	WT 2BR	101	Apartment Rental	850.000000	01/16/2021
T000001624	PATRICK HOFSCHNEIDER SAN NICOLAS	1417772	HILLTOP CONDO	WT 2BR	101	Water Consumption	32.000000	01/16/2021
PATRICK JAKE A	<u>NTONIO</u>							
T000000197	PATRICK JAKE ANTONIO	1410816	Sunset View Terraces	SVT 2BR	21	Apartment Rental	525.000000	08/04/2009
T000000197	PATRICK JAKE ANTONIO	1410816	Sunset View Terraces	SVT 2BR	21	Water Consumption	25.000000	08/04/2009
PAUL M. TRUDEA	<u>a<i>u</i></u>							
T000001748	PAUL M. TRUDEAU	1417999	Finasisu Terraces D	FT D 2BR	305	Apartment Rental	580.000000	06/01/2022
T000001748	PAUL M. TRUDEAU	1417999	Finasisu Terraces D	FT D 2BR	305	Water Consumption	25.000000	06/01/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
PAUL MARTY CA	STRO PIADOZO &/OR CHRISTINE G. CABRERA							
000001178	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1415679	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	150.000000	09/19/2015
000001178	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1415679	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.093590	09/19/2015
000001178	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1415679	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.059000	09/19/2015
Г000001178	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1415679	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	09/19/2015
Γ000001178	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1415679	Garapan Courtyard B	GC B 1BR	109	CUC Refund	-0.023000	09/19/2015
000001178	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1415679	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	09/19/2015
Г000001179	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	150.000000	09/19/2015
Г000001179	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.193460	09/19/2015
Г000001179	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.050000	09/19/2015
Г000001179	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	09/19/2015
Г000001179	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.690000	09/19/2015
Г000001179	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	CUC Refund	-0.023000	09/19/2015
T000001179	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	09/19/2015
T000001180	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	150.000000	09/19/2015
T000001180	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.193460	09/19/2015
Г000001180	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.050000	09/19/2015
T000001180	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	09/19/2015
T000001180	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	l 1	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.690000	09/19/2015
T000001180	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1	Garapan Courtyard B	GC B 1BR	109	CUC Refund	-0.023000	09/19/2015
Γ000001180	PAUL MARTY CASTRO PIADOZO &/OR CHRIST	1	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	09/19/2015
PAUL WILLIAM D	LG CAMACHO &/OR ACELIA B. CASTRO							
T000001322	PAUL WILLIAM DLG CAMACHO &/OR ACELIA B.	1408707	Ocean View Terraces	OVT 2BR	7	Apartment Rental	700.000000	05/16/2017
T000001322	PAUL WILLIAM DLG CAMACHO &/OR ACELIA B.	1408707	Ocean View Terraces	OVT 2BR	7	Water Consumption	25.000000	05/16/2017
PENNIE LEE MAT	THIAS							
T000000592	PENNIE LEE MATHIAS	1414623	Ocean View Terraces	OVT 2BR	9	Apartment Rental	700.000000	08/23/2012
T000000592	PENNIE LEE MATHIAS	1414623	Ocean View Terraces	OVT 2BR	9	Water Consumption	20.100000	08/23/2012
PERLINA M. TINIC	2							
Г000000198	PERLINA M. TINIO	1413952	Navy Hill Terraces	LNH 3BR	303	Apartment Rental	450.000000	01/20/2010
Г000000198	PERLINA M. TINIO	1413952	Navy Hill Terraces	LNH 3BR	303	Share on Generator Expenses	0.000000	01/20/2010
T000000198	PERLINA M. TINIO	1413952	Navy Hill Terraces	LNH 3BR	303	Water Consumption	25.000000	01/20/2010
PETER RYAN DEL	LEON GUERRERO &/OR ATHALANA R. SABLAN							
T000001761	PETER RYAN DELEON GUERRERO &/OR ATHA	1418029	Finasisu Terraces D	FT D 2BR	308	Apartment Rental	580.000000	06/18/2022
Γ000001761	PETER RYAN DELEON GUERRERO &/OR ATHA	1418029	Finasisu Terraces D	FT D 2BR	308	Share on Generator Expenses	0.000000	06/18/2022

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000001761	PETER RYAN DELEON GUERRERO &/OR ATHA	1418029	Finasisu Terraces D	FT D 2BR	308	Water Consumption	25.000000	06/18/2022
HILLIP CARL TO	<u>DRRES</u>							
000000426	PHILLIP CARL TORRES	1414471	Finasisu Terraces C	FT C 2BR	204	Apartment Rental	450.000000	10/21/2011
000000426	PHILLIP CARL TORRES	1414471	Finasisu Terraces C	FT C 2BR	204	Water Consumption	20.100000	10/21/2011
PHILVINA C. ATA	LIG &/OR NAKASHIMA NAKASHIMA							
000001581	PHILVINA C. ATALIG &/OR NAKASHIMA NAKASH	1416644	Ocean View Terraces	OVT 2BR	6	Apartment Rental	600.000000	08/25/2020
000001581	PHILVINA C. ATALIG &/OR NAKASHIMA NAKASI	1416644	Ocean View Terraces	OVT 2BR	6	Water Consumption	25.000000	08/25/2020
PILAIWAN KAIPA	<u>T</u>							
00000199	PILAIWAN KAIPAT	1414063	Garapan Courtyard B	GC B 1BR	211	Apartment Rental	150.000000	05/21/2010
000000199	PILAIWAN KAIPAT	1414063	Garapan Courtyard B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	0.312120	05/21/2010
000000199	PILAIWAN KAIPAT	1414063	Garapan Courtyard B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	0.016000	05/21/2010
000000199	PILAIWAN KAIPAT	1414063	Garapan Courtyard B	GC B 1BR	211	Monthly Customer Charge	7.670000	05/21/2010
000000199	PILAIWAN KAIPAT	1414063	Garapan Courtyard B	GC B 1BR	211	Water Consumption	20.100000	05/21/2010
000000199	PILAIWAN KAIPAT	1414063	Garapan Courtyard B	GC B 1BR	211	Internet Access	10.000000	05/21/2010
PIZZA HUT OF SA	MPAN INC.							
000001360	PIZZA HUT OF SAIPAN INC.	1404510	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	330.000000	01/01/2018
000001360	PIZZA HUT OF SAIPAN INC.	1404510	Finasisu Terraces B	FT B 1BR	112	Water Consumption	22.500000	01/01/2018
PIZZA HUT OF SA	MPAN, INC UNIT 113							
000000201	PIZZA HUT OF SAIPAN, INC UNIT 113	1404510	Finasisu Terraces B	FT B 1BR	113	Apartment Rental	250.000000	01/01/2010
000000201	PIZZA HUT OF SAIPAN, INC UNIT 113	1404510	Finasisu Terraces B	FT B 1BR	113	Water Consumption	20.100000	01/01/2010
OI AVIATION C/O	O IVAN QUICHOCHO							
000001381	POI AVIATION C/O IVAN QUICHOCHO	199020000	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	0.223170	05/01/2018
000001381	POI AVIATION C/O IVAN QUICHOCHO	199020000	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	05/01/2018
RECILLA PANGI	ELINAN							
000001649	PRECILLA PANGELINAN	1414139	HILLTOP CONDO	WT 2BR	205	Apartment Rental	950.000000	05/07/2021
000001649	PRECILLA PANGELINAN	1414139	HILLTOP CONDO	WT 2BR	205	Water Consumption	32.000000	05/07/2021
RECIOUSA A. A.	<u>SPER</u>							
000000430	PRECIOUSA A. ASPER	1414473	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	350.000000	10/25/2011
000000430	PRECIOUSA A. ASPER	1414473	Finasisu Terraces B	FT B 2BR	203	Water Consumption	20.100000	10/25/2011
RESCILLA N. AL	.BIENTO							
		1416514	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	330.000000	03/01/2021

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000001634	PRESCILLA N. ALBIENTO	1416514	Finasisu Terraces B	FT B 1BR	109	Water Consumption	22.500000	03/01/2021
PRINCESS M. DO	MINGO AND/OR MARIA FE S. MIRANDA							
Γ000000315	PRINCESS M. DOMINGO AND/OR MARIA FE S. I	1414305	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	04/01/2011
Г000000315	PRINCESS M. DOMINGO AND/OR MARIA FE S. I	1414305	Finasisu Terraces A	FT A 1BR	109	Water Consumption	20.100000	04/01/2011
PRINZ, YU WENB	BIN &/OR YU, SANG SANG							
Γ000001201	PRINZ, YU WENBIN &/OR YU, SANG SANG	1414136	HILLTOP CONDO	WT 2BR	306	Apartment Rental	750.000000	12/11/2015
Γ000001201	PRINZ, YU WENBIN &/OR YU, SANG SANG	1414136	HILLTOP CONDO	WT 2BR	306	Water Consumption	31.800000	12/11/2015
QIAN, CHENG SH	<u>IENG</u>							
Г000000975	QIAN, CHENG SHENG	1415203	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	150.000000	08/19/2014
Г000000975	QIAN, CHENG SHENG	1415203	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.093590	08/19/2014
Г000000975	QIAN, CHENG SHENG	1415203	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.059000	08/19/2014
Г000000975	QIAN, CHENG SHENG	1415203	Garapan Courtyard B	GC B 1BR	210	Infrastructure Surcharge	0.000000	08/19/2014
Г000000975	QIAN, CHENG SHENG	1415203	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.000000	08/19/2014
Г000000975	QIAN, CHENG SHENG	1415203	Garapan Courtyard B	GC B 1BR	210	CUC Refund	-0.023000	08/19/2014
Г000000975	QIAN, CHENG SHENG	1415203	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	08/19/2014
QIANG GAO &/OF	R CARLYNN MAE JACK CAMACHO							
Γ000001148	QIANG GAO &/OR CARLYNN MAE JACK CAMAC	1415446	Sunset View Terraces	SVT 2BR	11	Apartment Rental	550.000000	07/01/2015
Γ000001148	QIANG GAO &/OR CARLYNN MAE JACK CAMAC	1415446	Sunset View Terraces	SVT 2BR	11	Water Consumption	25.000000	07/01/2015
RACHEL PETERS	<u>SON</u>							
Г000000750	RACHEL PETERSON	1414853	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	450.000000	09/14/2013
Γ000000750	RACHEL PETERSON	1414853	Finasisu Terraces D	FT D 2BR	204	Basic Operating Cost	750.000000	09/14/2013
RAMIR CLARICIA	A ESTRELLADO							
Γ000001357	RAMIR CLARICIA ESTRELLADO	1412945	Finasisu Terraces B	FT B 1BR	111	Apartment Rental	280.000000	12/01/2017
Γ000001357	RAMIR CLARICIA ESTRELLADO	1412945	Finasisu Terraces B	FT B 1BR	111	Water Consumption	22.500000	12/01/2017
RAMIR T. BALIAL	<u>.BA</u>							
Γ000000450	RAMIR T. BALIALBA	1414502	Finasisu Terraces C	FT C 2BR	206	Apartment Rental	250.000000	01/01/2012
Γ000000450	RAMIR T. BALIALBA	1414502	Finasisu Terraces C	FT C 2BR	206	Water Consumption	20.100000	01/01/2012
Г000000478	RAMIR T. BALIALBA	1414502	JP Centre Apartment	JPC 1BR	306	Apartment Rental	190.000000	03/13/2012
Г000000478	RAMIR T. BALIALBA	1414502	JP Centre Apartment	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	0.312120	03/13/2012
Γ000000478	RAMIR T. BALIALBA	1414502	JP Centre Apartment	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	0.022000	03/13/2012
Γ000000478	RAMIR T. BALIALBA	1414502	JP Centre Apartment	JPC 1BR	306	Water Consumption	20.100000	03/13/2012
Γ000000567	RAMIR T. BALIALBA	1414502	JP Centre Apartment	JPC 1BR	309	Apartment Rental	110.000000	06/10/2012
Γ000000567	RAMIR T. BALIALBA	1414502	JP Centre Apartment	JPC 1BR	309	Electric Fuel Rate (LEAC Rate)	0.312120	06/10/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000000567	RAMIR T. BALIALBA	1414502	JP Centre Apartment	JPC 1BR	309	Electric Non-Fuel Rate (Fixed)	0.022000	06/10/2012
000000567	RAMIR T. BALIALBA	1414502	JP Centre Apartment	JPC 1BR	309	Water Consumption	20.100000	06/10/2012
AMSA RABAGO	<u>TENEPERE</u>							
000000741	RAMSA RABAGO TENEPERE	1414835	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	270.000000	09/16/2013
000000741	RAMSA RABAGO TENEPERE	1414835	Finasisu Terraces A	FT A 1BR	107	Share on Generator Expenses	0.000000	09/16/2013
000000741	RAMSA RABAGO TENEPERE	1414835	Finasisu Terraces A	FT A 1BR	107	Water Consumption	22.500000	09/16/2013
RANDOLPH SAN	TOS MARCELO							
000000812	RANDOLPH SANTOS MARCELO	1414762	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	550.000000	12/25/2013
000000812	RANDOLPH SANTOS MARCELO	1414762	Finasisu Terraces D	FT D 2BR	301	Water Consumption	20.100000	12/25/2013
RAY MUSADA								
000000882	RAY MUSADA	199020000	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	550.000000	04/01/2014
000000882	RAY MUSADA	199020000	Finasisu Terraces D	FT D 2BR	309	Electric Fuel Rate (LEAC Rate)	0.304260	04/01/2014
000000882	RAY MUSADA	199020000	Finasisu Terraces D	FT D 2BR	309	Electric Non-Fuel Rate (Fixed)	0.059000	04/01/2014
000000882	RAY MUSADA	199020000	Finasisu Terraces D	FT D 2BR	309	Infrastructure Surcharge	0.021000	04/01/2014
000000882	RAY MUSADA	199020000	Finasisu Terraces D	FT D 2BR	309	Monthly Customer Charge	7.000000	04/01/2014
000000882	RAY MUSADA	199020000	Finasisu Terraces D	FT D 2BR	309	CUC Refund	-0.023000	04/01/2014
000000882	RAY MUSADA	199020000	Finasisu Terraces D	FT D 2BR	309	Water Consumption	25.000000	04/01/2014
RAY PANOPIO BO	OONGALING &/OR MARY JOAN ANTONIO CABRER	<u>A</u>						
000000634	RAY PANOPIO BOONGALING &/OR MARY JOAN	1412749	Finasisu Terraces C	FT C 2BR	404	Apartment Rental	380.000000	01/14/2013
000000634	RAY PANOPIO BOONGALING &/OR MARY JOAN	1412749	Finasisu Terraces C	FT C 2BR	404	Share on Generator Expenses	0.000000	01/14/2013
000000634	RAY PANOPIO BOONGALING &/OR MARY JOAN	1412749	Finasisu Terraces C	FT C 2BR	404	Water Consumption	25.000000	01/14/2013
000001394	RAY PANOPIO BOONGALING &/OR MARY JOAN	1412749	Finasisu Terraces D	FT D 2BR	105	Apartment Rental	380.000000	07/23/2018
000001394	RAY PANOPIO BOONGALING &/OR MARY JOAN	1412749	Finasisu Terraces D	FT D 2BR	105	Water Consumption	25.000000	07/23/2018
RAYEO KIM								
000001110	RAYEO KIM	1415414	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	500.000000	05/01/2015
000001110	RAYEO KIM	1415414	Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.193460	05/01/2015
000001110	RAYEO KIM	1415414	Finasisu Terraces D	FT D 2BR	208	Electric Non-Fuel Rate (Fixed)	0.092000	05/01/2015
000001110	RAYEO KIM	1415414	Finasisu Terraces D	FT D 2BR	208	Infrastructure Surcharge	0.021000	05/01/2015
000001110	RAYEO KIM	1415414	Finasisu Terraces D	FT D 2BR	208	CUC Refund	-0.023000	05/01/2015
000001110	RAYEO KIM	1415414	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	05/01/2015
AYMOND CAST	RO JR.							
T000004004	RAYMOND CASTRO JR.	1415316	Finasisu Terraces B	FT B 2BR	202	Apartment Rental	350.000000	02/05/2015
Г000001064								

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
RAYMOND T. ZA	<u>PANTA</u>							
T000000202	RAYMOND T. ZAPANTA	1414143	Finasisu Terraces A	FT A 2BR	205	Apartment Rental	380.000000	07/25/2008
T000000202	RAYMOND T. ZAPANTA	1414143	Finasisu Terraces A	FT A 2BR	205	Share on Generator Expenses	0.000000	07/25/2008
T000000202	RAYMOND T. ZAPANTA	1414143	Finasisu Terraces A	FT A 2BR	205	Water Consumption	25.000000	07/25/2008
REBECCA E. UR	PBANO							
Г000000203	REBECCA E. URBANO	1414161	Finasisu Terraces A	FT A 2BR	201	Apartment Rental	350.000000	04/01/2010
Г000000203	REBECCA E. URBANO	1414161	Finasisu Terraces A	FT A 2BR	201	Water Consumption	20.100000	04/01/2010
REBECCA TENC	<u>PRIO</u>							
000000564	REBECCA TENORIO	1414558	Finasisu Terraces C	FT C 2BR	407	Apartment Rental	250.000000	08/01/2012
Γ000000564	REBECCA TENORIO	1414558	Finasisu Terraces C	FT C 2BR	407	Water Consumption	20.100000	08/01/2012
REBECCA WRIG	<u>HTSON</u>							
Г000000566	REBECCA WRIGHTSON	1414592	Ocean View Terraces	OVT 2BR	19	Apartment Rental	600.000000	07/21/2012
000000566	REBECCA WRIGHTSON	1414592	Ocean View Terraces	OVT 2BR	19	Water Consumption	20.100000	07/21/2012
000000607	REBECCA WRIGHTSON	1414592	Ocean View Terraces	OVT 2BR	7	Apartment Rental	600.000000	10/01/2012
000000607	REBECCA WRIGHTSON	1414592	Ocean View Terraces	OVT 2BR	7	Water Consumption	20.100000	10/01/2012
Г000000608	REBECCA WRIGHTSON	1414592	Ocean View Terraces	OVT 2BR	7	Apartment Rental	750.000000	10/01/2012
Г000000608	REBECCA WRIGHTSON	1414592	Ocean View Terraces	OVT 2BR	7	Water Consumption	20.100000	10/01/2012
RECHEL AZUEL	<u>A</u>							
Г000001580	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	170.000000	08/08/2020
000001580	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.113300	08/08/2020
000001580	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	08/08/2020
000001580	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	108	Share on Generator Expenses	0.000000	08/08/2020
000001580	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	108	Infrastructure Surcharge	0.000000	08/08/2020
Г000001580	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.000000	08/08/2020
000001580	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	108	CUC Refund	0.000000	08/08/2020
000001580	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	08/08/2020
Г000001682	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	170.000000	10/01/2021
000001682	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.113300	10/01/2021
000001682	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2021
000001682	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	202	Share on Generator Expenses	0.000000	10/01/2021
Г000001682	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	202	Infrastructure Surcharge	0.000000	10/01/2021
Г000001682	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.000000	10/01/2021
Г000001682	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	202	CUC Refund	0.000000	10/01/2021
Г000001682	RECHEL AZUELA	1417652	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	10/01/2021

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
REEVALYN A. TA	KESHI							
Г000000292	REEVALYN A. TAKESHI	1414275	Finasisu Terraces A	FT A 1BR	104	Apartment Rental	250.000000	02/11/2011
Г000000292	REEVALYN A. TAKESHI	1414275	Finasisu Terraces A	FT A 1BR	104	Water Consumption	20.100000	02/11/2011
REMEL DRILON								
Γ000001744	REMEL DRILON	1416787	Finasisu Terraces A	FT A 2BR	203	Apartment Rental	408.000000	05/15/2022
000001744	REMEL DRILON	1416787	Finasisu Terraces A	FT A 2BR	203	Water Consumption	25.000000	05/15/2022
RESALIE G. USI 8	B/OR MONICO T. USI JR.							
000001359	RESALIE G. USI &/OR MONICO T. USI JR.	1413359	Finasisu Terraces D	FT D 2BR	102	Apartment Rental	380.000000	02/01/2018
Г000001359	RESALIE G. USI &/OR MONICO T. USI JR.	1413359	Finasisu Terraces D	FT D 2BR	102	Water Consumption	25.000000	02/01/2018
RESALIE GARCIA	1							
000000205	ERESALIE GARCIA	1413359	JP Centre Apartment	JPC 1BR	307	Apartment Rental	165.000000	01/01/2009
000000205	RESALIE GARCIA	1413359	JP Centre Apartment	JPC 1BR	307	Electric Fuel Rate (LEAC Rate)	0.304260	01/01/2009
000000205	RESALIE GARCIA	1413359	JP Centre Apartment	JPC 1BR	307	Electric Non-Fuel Rate (Fixed)	0.022000	01/01/2009
000000205	RESALIE GARCIA	1413359	JP Centre Apartment	JPC 1BR	307	Water Consumption	20.100000	01/01/2009
RESALIE USI								
000000866	RESALIE USI	1413359	JP Centre Apartment	JPC 1BR	304	Apartment Rental	170.000000	03/01/2014
000000866	RESALIE USI	1413359	JP Centre Apartment	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	0.201090	03/01/2014
000000866	RESALIE USI	1413359	JP Centre Apartment	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	0.021000	03/01/2014
000000866	RESALIE USI	1413359	JP Centre Apartment	JPC 1BR	304	Infrastructure Surcharge	0.000000	03/01/2014
000000866	RESALIE USI	1413359	JP Centre Apartment	JPC 1BR	304	CUC Refund	0.000000	03/01/2014
000000866	RESALIE USI	1413359	JP Centre Apartment	JPC 1BR	304	Water Consumption	20.100000	03/01/2014
EX EMMANUEL	G. REYES							
000000687	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	150.000000	05/01/2013
000000687	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.318780	05/01/2013
000000687	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.022000	05/01/2013
000000687	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.690000	05/01/2013
000000687	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	05/01/2013
000000724	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	101	Apartment Rental	150.000000	08/01/2013
000000724	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	101	Electric Fuel Rate (LEAC Rate)	0.304260	08/01/2013
000000724	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	101	Electric Non-Fuel Rate (Fixed)	0.092000	08/01/2013
000000724	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	101	Infrastructure Surcharge	0.021000	08/01/2013
000000724	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	101	Monthly Customer Charge	7.000000	08/01/2013
000000724	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	101	CUC Refund	-0.023000	08/01/2013
000000724	REX EMMANUEL G. REYES	1414768	Garapan Courtyard B	GC B 1BR	101	Water Consumption	20.100000	08/01/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
REYMUND D. LIN	<u></u>							
T000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	Apartment Rental	160.000000	10/01/2020
T000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	0.113300	10/01/2020
T000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2020
T000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	Share on Generator Expenses	0.000000	10/01/2020
Γ000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	Infrastructure Surcharge	0.000000	10/01/2020
T000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	Monthly Customer Charge	7.000000	10/01/2020
T000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	CUC Refund	0.000000	10/01/2020
T000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	Water Consumption	20.100000	10/01/2020
Г000001605	REYMUND D. LINA	1416781	Garapan Courtyard B	GC B 1BR	211	Internet Access	10.000000	10/01/2020
REYNALDO CAU	<u>ZON</u>							
T000000337	REYNALDO CAUZON	1408694	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	150.000000	05/17/2010
REYNATO CARIA	AZO							
T000000206	REYNATO CARIAZO	1412969	JP Centre Apartment	JPC 1BR	304	Apartment Rental	160.000000	10/01/2009
000000206	REYNATO CARIAZO	1412969	JP Centre Apartment	JPC 1BR	304	Electric Fuel Rate (LEAC Rate)	0.304260	10/01/2009
000000206	REYNATO CARIAZO	1412969	JP Centre Apartment	JPC 1BR	304	Electric Non-Fuel Rate (Fixed)	0.022000	10/01/2009
Г000000206	REYNATO CARIAZO	1412969	JP Centre Apartment	JPC 1BR	304	Water Consumption	20.100000	10/01/2009
REYSHELL ANNE	E C. AVELLANOZA							
T000001441	REYSHELL ANNE C. AVELLANOZA	1416660	Finasisu Terraces C	FT C 2BR	305	Apartment Rental	480.000000	06/08/2019
T000001441	REYSHELL ANNE C. AVELLANOZA	1416660	Finasisu Terraces C	FT C 2BR	305	Water Consumption	25.000000	06/08/2019
RH CORPORATIO	ON (FORMER KESY INT'L TRADING CO.)							
Г000001796	RH CORPORATION (FORMER KESY INT'L	TRAE 1403739	Gualo Rai 1	GL 1	04	Warehouse Rental	3,600.000000	10/01/2022
RIA ROSE C. GOI	<u>MEZ</u>							
Г000001133	RIA ROSE C. GOMEZ	1415425	Finasisu Terraces A	FT A 1BR	101	Apartment Rental	250.000000	07/01/2015
Γ000001133	RIA ROSE C. GOMEZ	1415425	Finasisu Terraces A	FT A 1BR	101	Share on Generator Expenses	0.000000	07/01/2015
Г000001133	RIA ROSE C. GOMEZ	1415425	Finasisu Terraces A	FT A 1BR	101	Water Consumption	22.500000	07/01/2015
RICA JIN G. KIM								
Т000000435	RICA JIN G. KIM	1414479	Finasisu Terraces C	FT C 2BR	201	Water Consumption	20.100000	11/01/2011
RICA JIN G. KIM	(NMHC)							
T000000436	RICA JIN G. KIM (NMHC)	1402652	Finasisu Terraces C	FT C 2BR	201	Apartment Rental	450.000000	11/01/2011
RICAHRD D. RHO	<u>DDES</u>							
ICAIIND D. NIIC								

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
Г000001656	RICAHRD D. RHODES	1417845	Sunset View Terraces	SVT 2BR	6	Water Consumption	25.000000	06/26/2021
RICARDO BUSTIL	<u>.10</u>							
T000000207	RICARDO BUSTILLO	1413119	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	225.000000	06/02/2010
T000000207	RICARDO BUSTILLO	1413119	Finasisu Terraces B	FT B 1BR	104	Water Consumption	20.100000	06/02/2010
T000000639	RICARDO BUSTILLO	1413119	Garapan Courtyard B	GC B 1BR	103	Apartment Rental	150.000000	12/10/2012
T000000639	RICARDO BUSTILLO	1413119	Garapan Courtyard B	GC B 1BR	103	Electric Fuel Rate (LEAC Rate)	0.304260	12/10/2012
T000000639	RICARDO BUSTILLO	1413119	Garapan Courtyard B	GC B 1BR	103	Electric Non-Fuel Rate (Fixed)	0.022000	12/10/2012
T000000639	RICARDO BUSTILLO	1413119	Garapan Courtyard B	GC B 1BR	103	Monthly Customer Charge	7.690000	12/10/2012
T000000639	RICARDO BUSTILLO	1413119	Garapan Courtyard B	GC B 1BR	103	Water Consumption	20.100000	12/10/2012
RICHARD BORJA	<u>.</u>							
T000000332	RICHARD BORJA	1413755	Finasisu Terraces D	FT D 2BR	102	Apartment Rental	350.000000	03/30/2009
T000000332	RICHARD BORJA	1413755	Finasisu Terraces D	FT D 2BR	102	Water Consumption	20.100000	03/30/2009
RICHARD D. BAX	<u>LEY</u>							
T000000700	RICHARD D. BAXLEY	1414773	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	550.000000	05/13/2013
T000000700	RICHARD D. BAXLEY	1414773	Finasisu Terraces D	FT D 2BR	410	Water Consumption	20.100000	05/13/2013
RICHARD LEO M	CDONALD &/OR JINYUAN TANG							
T000000466	RICHARD LEO MCDONALD &/OR JINYUAN TAN	1414139	HILLTOP CONDO	WT 2BR	303	Apartment Rental	600.000000	03/01/2012
T000000466	RICHARD LEO MCDONALD &/OR JINYUAN TAN	1414139	HILLTOP CONDO	WT 2BR	303	Electricity (CUC Actual Billing)	0.010000	03/01/2012
T000000466	RICHARD LEO MCDONALD &/OR JINYUAN TAN	1414139	HILLTOP CONDO	WT 2BR	303	Water Consumption	31.800000	03/01/2012
RICHARD WM. BI	<u>RUNDAGE</u>							
T000000651	RICHARD WM. BRUNDAGE	-908419-4812981	2 HILLTOP CONDO	WT 2BR	103	Apartment Rental	600.000000	01/11/2013
T000000651	RICHARD WM. BRUNDAGE	-908419-4812981	2 HILLTOP CONDO	WT 2BR	103	Water Consumption	31.800000	01/11/2013
RICKY MILLO &/C	DR NENITA P. MILLO							
T000000546	RICKY MILLO &/OR NENITA P. MILLO	1413552	Finasisu Terraces C	FT C 2BR	205	Apartment Rental	380.000000	05/01/2012
T000000546	RICKY MILLO &/OR NENITA P. MILLO	1413552	Finasisu Terraces C	FT C 2BR	205	Share on Generator Expenses	0.000000	05/01/2012
T000000546	RICKY MILLO &/OR NENITA P. MILLO	1413552	Finasisu Terraces C	FT C 2BR	205	Water Consumption	25.000000	05/01/2012
RIEZEL G DAVID	&/OR FERGIE DELA CRUZ							
T000001196	RIEZEL G DAVID &/OR FERGIE DELA CRUZ	1415700	Finasisu Terraces C	FT C 2BR	301	Apartment Rental	380.000000	11/16/2015
T000001196	RIEZEL G DAVID &/OR FERGIE DELA CRUZ	1415700	Finasisu Terraces C	FT C 2BR	301	Water Consumption	25.000000	11/16/2015
						•		
RIGGS AWII								
<u>RIGGS AWIT</u> F000001395	RIGGS AWIT	1416278	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	530.000000	08/01/2018

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000001395	RIGGS AWIT	1416278	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	08/01/2018
RINGO RODRIGUI	EZ MEDINA							
T000001313	RINGO RODRIGUEZ MEDINA	1415904	Finasisu Terraces A	FT A 2BR	207	Apartment Rental	430.000000	04/08/2017
T000001313	RINGO RODRIGUEZ MEDINA	1415904	Finasisu Terraces A	FT A 2BR	207	Water Consumption	25.000000	04/08/2017
T000001282	RINGO RODRIGUEZ MEDINA	1415904	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	270.000000	11/12/2016
T000001282	RINGO RODRIGUEZ MEDINA	1415904	Finasisu Terraces A	FT A 1BR	109	Water Consumption	22.500000	11/12/2016
T000001438	RINGO RODRIGUEZ MEDINA	1415904	Finasisu Terraces C	FT C 2BR	210	Apartment Rental	480.000000	06/01/2019
T000001438	RINGO RODRIGUEZ MEDINA	1415904	Finasisu Terraces C	FT C 2BR	210	Water Consumption	25.000000	06/01/2019
RINO MORI								
T000001135	RINO MORI	1415437	Sunset View Terraces	SVT 2BR	24	Apartment Rental	575.000000	06/08/2015
T000001135	RINO MORI	1415437	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	06/08/2015
ROBERT ALLEN S	SCOTT AND/OR XUERU HONG							
T000000440	ROBERT ALLEN SCOTT AND/OR XUERU HONG	1414483	Sunset View Terraces	SVT 2BR	20	Apartment Rental	500.000000	12/01/2011
T000000440	ROBERT ALLEN SCOTT AND/OR XUERU HONG	1414483	Sunset View Terraces	SVT 2BR	20	Water Consumption	25.000000	12/01/2011
ROBERT MYERS,	JR. &/OR KAREN MYERS							
T000000208	ROBERT MYERS, JR. &/OR KAREN MYERS	1413740	Navy Hill Terraces	LNH 3BR	304	Apartment Rental	425.000000	04/01/2009
ROBERT OLLIE W	<u>/EBB</u>							
T000001405	ROBERT OLLIE WEBB	1406616	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	580.000000	10/01/2018
T000001405	ROBERT OLLIE WEBB	1406616	Finasisu Terraces D	FT D 2BR	303	Share on Generator Expenses	0.000000	10/01/2018
T000001405	ROBERT OLLIE WEBB	1406616	Finasisu Terraces D	FT D 2BR	303	Water Consumption	25.000000	10/01/2018
ROBERT R. CASIL	<u>LLA</u>							
T000000448	ROBERT R. CASILLA	1414501	Navy Hill Terraces	LNH 3BR	B-1	Apartment Rental	375.000000	01/15/2012
ROBERTA COOK								
T000000751	ROBERTA COOK	1414848	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	450.000000	09/15/2013
T000000751	ROBERTA COOK	1414848	Finasisu Terraces D	FT D 2BR	206	Basic Operating Cost	750.000000	09/15/2013
ROBERTO C. SUZ	<u>ruki</u>							
T000001705	ROBERTO C. SUZUKI	1417906	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	580.000000	01/01/2022
T000001705	ROBERTO C. SUZUKI	1417906	Finasisu Terraces D	FT D 2BR	401	Share on Generator Expenses	0.000000	01/01/2022
T000001705	ROBERTO C. SUZUKI	1417906	Finasisu Terraces D	FT D 2BR	401	Water Consumption	25.000000	01/01/2022
ROBERTO ESTEB	<u>ean</u>							

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001695	ROBERTO ESTEBAN	1417889	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.271220	11/06/2021
T000001695	ROBERTO ESTEBAN	1417889	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	11/06/2021
T000001695	ROBERTO ESTEBAN	1417889	Garapan Courtyard B	GC B 1BR	108	Share on Generator Expenses	0.000000	11/06/2021
T000001695	ROBERTO ESTEBAN	1417889	Garapan Courtyard B	GC B 1BR	108	Infrastructure Surcharge	0.000000	11/06/2021
T000001695	ROBERTO ESTEBAN	1417889	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.000000	11/06/2021
T000001695	ROBERTO ESTEBAN	1417889	Garapan Courtyard B	GC B 1BR	108	CUC Refund	0.000000	11/06/2021
T000001695	ROBERTO ESTEBAN	1417889	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	11/06/2021
T000001695	ROBERTO ESTEBAN	1417889	Garapan Courtyard B	GC B 1BR	108	Internet Access	10.000000	11/06/2021
ROBERTO JR. RO	OJO MARILLA							
T000001452	ROBERTO JR. ROJO MARILLA	1416699	Navy Hill Terraces	LNH 3BR	204	Apartment Rental	550.000000	07/20/2019
T000001452	ROBERTO JR. ROJO MARILLA	1416699	Navy Hill Terraces	LNH 3BR	204	Water Consumption	25.000000	07/20/2019
ROBERTO ONG								
T000001483	ROBERTO ONG	1414735	Finasisu Terraces D	FT D 2BR	105	Apartment Rental	480.000000	11/01/2019
T000001483	ROBERTO ONG	1414735	Finasisu Terraces D	FT D 2BR	105	Water Consumption	25.000000	11/01/2019
T000001166	ROBERTO ONG	1414735	Sunset View Terraces	SVT 2BR	20	Apartment Rental	500.000000	08/05/2015
T000001166	ROBERTO ONG	1414735	Sunset View Terraces	SVT 2BR	20	Water Consumption	25.000000	08/05/2015
T000001182	ROBERTO ONG	1414735	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	480.000000	09/24/2015
T000001182	ROBERTO ONG	1414735	Finasisu Terraces D	FT D 2BR	401	Share on Generator Expenses	0.000000	09/24/2015
T000001182	ROBERTO ONG	1414735	Finasisu Terraces D	FT D 2BR	401	Water Consumption	25.000000	09/24/2015
ROBERTO REYES	<u>s</u>							
T000000209	ROBERTO REYES	1410934	JP Centre Apartment	JPC 1BR	303	Apartment Rental	150.000000	05/01/2010
T000000209	ROBERTO REYES	1410934	JP Centre Apartment	JPC 1BR	303	Electric Fuel Rate (LEAC Rate)	0.307910	05/01/2010
T000000209	ROBERTO REYES	1410934	JP Centre Apartment	JPC 1BR	303	Electric Non-Fuel Rate (Fixed)	0.022000	05/01/2010
T000000209	ROBERTO REYES	1410934	JP Centre Apartment	JPC 1BR	303	Water Consumption	20.100000	05/01/2010
RODEL PAGSOLI	NGAN &/ OR JEREMIAH MAXIMO							
T000000300	RODEL PAGSOLINGAN &/ OR JEREMIAH MAXIN	1414207	Finasisu Terraces C	FT C 2BR	409	Apartment Rental	400.000000	12/10/2011
T000000300	RODEL PAGSOLINGAN &/ OR JEREMIAH MAXIN	1414207	Finasisu Terraces C	FT C 2BR	409	Water Consumption	20.100000	12/10/2011
RODRIGO T. USI								
T000000210	RODRIGO T. USI	1414058	Garapan Courtyard B	GC B 1BR	209	Apartment Rental	140.000000	06/01/2010
T000000210	RODRIGO T. USI	1414058	Garapan Courtyard B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	0.307910	06/01/2010
T000000210	RODRIGO T. USI	1414058	Garapan Courtyard B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	0.022000	06/01/2010
T000000210	RODRIGO T. USI	1414058	Garapan Courtyard B	GC B 1BR	209	Monthly Customer Charge	7.690000	06/01/2010
T000000210	RODRIGO T. USI	1414058	Garapan Courtyard B	GC B 1BR	209	Water Consumption	20.100000	06/01/2010

REALTY MANAGEMENT SERVICES SYSTEM

RODWEALTH ESPANA

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001213	RODWEALTH ESPANA	1400847	JP Centre Apartment	JPC 1BR	306	Apartment Rental	190.000000	09/04/2015
T000001213	RODWEALTH ESPANA	1400847	JP Centre Apartment	JPC 1BR	306	Electric Fuel Rate (LEAC Rate)	0.192130	09/04/2015
T000001213	RODWEALTH ESPANA	1400847	JP Centre Apartment	JPC 1BR	306	Electric Non-Fuel Rate (Fixed)	0.021000	09/04/2015
T000001213	RODWEALTH ESPANA	1400847	JP Centre Apartment	JPC 1BR	306	Infrastructure Surcharge	0.000000	09/04/2015
T000001213	RODWEALTH ESPANA	1400847	JP Centre Apartment	JPC 1BR	306	CUC Refund	0.000000	09/04/2015
T000001213	RODWEALTH ESPANA	1400847	JP Centre Apartment	JPC 1BR	306	Water Consumption	20.100000	09/04/2015
ROGELIO CADUA	&/OR JONNE ROGER M. CADUA							
T000000211	ROGELIO CADUA &/OR JONNE ROGER M. CAD	1407782	Finasisu Terraces B	FT B 2BR	201	Apartment Rental	380.000000	08/16/2008
T000000211	ROGELIO CADUA &/OR JONNE ROGER M. CAD	1407782	Finasisu Terraces B	FT B 2BR	201	Share on Generator Expenses	0.000000	08/16/2008
T000000211	ROGELIO CADUA &/OR JONNE ROGER M. CAD	1407782	Finasisu Terraces B	FT B 2BR	201	Water Consumption	25.000000	08/16/2008
ROMEO DAVID MA	<u>ACABULOS</u>							
T000001729	ROMEO DAVID MACABULOS	1413305	Garapan Courtyard A	GC A 1BR	108	Apartment Rental	170.000000	03/05/2022
T000001729	ROMEO DAVID MACABULOS	1413305	Garapan Courtyard A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	0.362250	03/05/2022
T000001729	ROMEO DAVID MACABULOS	1413305	Garapan Courtyard A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	03/05/2022
T000001729	ROMEO DAVID MACABULOS	1413305	Garapan Courtyard A	GC A 1BR	108	Share on Generator Expenses	0.000000	03/05/2022
T000001729	ROMEO DAVID MACABULOS	1413305	Garapan Courtyard A	GC A 1BR	108	Infrastructure Surcharge	0.000000	03/05/2022
T000001729	ROMEO DAVID MACABULOS	1413305	Garapan Courtyard A	GC A 1BR	108	Monthly Customer Charge	7.000000	03/05/2022
T000001729	ROMEO DAVID MACABULOS	1413305	Garapan Courtyard A	GC A 1BR	108	CUC Refund	0.000000	03/05/2022
T000001729	ROMEO DAVID MACABULOS	1413305	Garapan Courtyard A	GC A 1BR	108	Water Consumption	20.100000	03/05/2022
ROMEO JR. AVEN	IIDO BORINAGA							
T000001512	ROMEO JR. AVENIDO BORINAGA	1413218	Finasisu Terraces C	FT C 2BR	404	Apartment Rental	408.000000	02/01/2020
T000001512	ROMEO JR. AVENIDO BORINAGA	1413218	Finasisu Terraces C	FT C 2BR	404	Water Consumption	25.000000	02/01/2020
ROMMEL C. MON	<u>SERRAT</u>							
T000000212	ROMMEL C. MONSERRAT	1411088	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	350.000000	07/08/2010
T000000212	ROMMEL C. MONSERRAT	1411088	Finasisu Terraces D	FT D 2BR	309	Water Consumption	20.100000	07/08/2010
ROMMEL U. QUIN	<u>ITIP</u>							
T000000411	ROMMEL U. QUINITIP	1414429	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	150.000000	08/27/2011
T000000411	ROMMEL U. QUINITIP	1414429	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.307910	08/27/2011
T000000411	ROMMEL U. QUINITIP	1414429	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.022000	08/27/2011
T000000411	ROMMEL U. QUINITIP	1414429	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.690000	08/27/2011
T000000411	ROMMEL U. QUINITIP	1414429	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	08/27/2011
ROMULO DE JES	<u>us</u>							
T000000761	ROMULO DE JESUS	1407812	Finasisu Terraces C	FT C 2BR	102	Apartment Rental	380.000000	10/01/2013
T000000761	ROMULO DE JESUS	1407812	Finasisu Terraces C	FT C 2BR	102	Share on Generator Expenses	0.000000	10/01/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000000761	ROMULO DE JESUS	1407812	Finasisu Terraces C	FT C 2BR	102	Water Consumption	25.000000	10/01/2013
ROMULO DE-LEC	ON DE JESUS							
Г000000395	ROMULO DE-LEON DE JESUS	000000000000000000000000000000000000000	0 Finasisu Terraces D	FT D 2BR	309	Water Consumption	20.100000	07/01/2011
RON BIGGERS								
Γ000000213	RON BIGGERS	1406804	Ocean View Terraces	OVT 2BR	1	Apartment Rental	637.500000	03/01/2005
Г000000213	RON BIGGERS	1406804	Ocean View Terraces	OVT 2BR	1	Water Consumption	25.000000	03/01/2005
RONA JOYCE SA	LCEDO SANTOS &/OR SCOTT VALDEZ TABHAN							
000000871	RONA JOYCE SALCEDO SANTOS &/OR SCOTT	1415074	Finasisu Terraces A	FT A 2BR	203	Apartment Rental	350.000000	03/22/2014
T000000871	RONA JOYCE SALCEDO SANTOS &/OR SCOTT	1415074	Finasisu Terraces A	FT A 2BR	203	Water Consumption	25.000000	03/22/2014
RONALD KISTEN	ODIYAR							
T000000357	RONALD KISTEN ODIYAR	1414319	HILLTOP CONDO	WT 2BR	206	Apartment Rental	700.000000	08/21/2010
T000000357	RONALD KISTEN ODIYAR	1414319	HILLTOP CONDO	WT 2BR	206	Water Consumption	31.800000	08/21/2010
RONALDO G. QUI	INDOZA							
T000001220	RONALDO G. QUINDOZA	1415347	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	480.000000	03/01/2016
T000001220	RONALDO G. QUINDOZA	1415347	Finasisu Terraces B	FT B 2BR	203	Water Consumption	25.000000	03/01/2016
T000001092	RONALDO G. QUINDOZA	1415347	Finasisu Terraces B	FT B 1BR	114	Apartment Rental	250.000000	04/01/2015
T000001092	RONALDO G. QUINDOZA	1415347	Finasisu Terraces B	FT B 1BR	114	Share on Generator Expenses	0.000000	04/01/2015
T000001092	RONALDO G. QUINDOZA	1415347	Finasisu Terraces B	FT B 1BR	114	Water Consumption	22.500000	04/01/2015
T000001792	RONALDO G. QUINDOZA	1415347	Finasisu Terraces C	FT C 2BR	309	Apartment Rental	350.000000	10/01/2022
T000001792	RONALDO G. QUINDOZA	1415347	Finasisu Terraces C	FT C 2BR	309	Water Consumption	25.000000	10/01/2022
		1410041	Tillusisa Terraces O	110251	000	water consumption	20.00000	10/01/2022
<i>ROSA A. AQUINO</i> T000001091	ROSA A. AQUINO	1415343	Finasisu Terraces A	FT A 1BR	116	Apartment Rental	250.000000	04/01/2015
T000001091 T000001091	ROSA A. AQUINO	1415343	Finasisu Terraces A	FT A 1BR	116	Share on Generator Expenses	0.000000	04/01/2015
T000001091 T000001091	ROSA A. AQUINO	1415343	Finasisu Terraces A	FT A 1BR	116	Water Consumption	22.500000	04/01/2015
		1413343	Tillasisu Tellaces A	TTATER	110	water consumption	22.300000	04/01/2013
ROSALIE L. YAM								
T000000757	ROSALIE L. YAMAGASHI	1414865	Navy Hill Terraces	LNH 3BR	103	Apartment Rental	400.000000	10/01/2013
ROSALIE C. MAN	<u>IGULABNAN</u>							
T000001439	ROSALIE C. MANGULABNAN	1415944	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	493.000000	06/01/2019
Г000001439	ROSALIE C. MANGULABNAN	1415944	Finasisu Terraces D	FT D 2BR	410	Water Consumption	25.000000	06/01/2019
ROSALITA M. CA	<u>BALBAG</u>							
Γ000001447	ROSALITA M. CABALBAG	1411108	Garapan Courtyard B	GC B 1BR	102	Apartment Rental	170.000000	06/26/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001447	ROSALITA M. CABALBAG	1411108	Garapan Courtyard B	GC B 1BR	102	Electric Fuel Rate (LEAC Rate)	0.342350	06/26/2019
T000001447	ROSALITA M. CABALBAG	1411108	Garapan Courtyard B	GC B 1BR	102	Electric Non-Fuel Rate (Fixed)	0.021000	06/26/2019
T000001447	ROSALITA M. CABALBAG	1411108	Garapan Courtyard B	GC B 1BR	102	Water Consumption	20.100000	06/26/2019
ROSAURO J. GAF	RCIA							
T000001433	ROSAURO J. GARCIA	1413656	JP Centre Apartment	JPC 1BR	301	Apartment Rental	165.000000	05/11/2019
T000001433	ROSAURO J. GARCIA	1413656	JP Centre Apartment	JPC 1BR	301	Electric Fuel Rate (LEAC Rate)	0.113300	05/11/2019
T000001433	ROSAURO J. GARCIA	1413656	JP Centre Apartment	JPC 1BR	301	Electric Non-Fuel Rate (Fixed)	0.021000	05/11/2019
T000001433	ROSAURO J. GARCIA	1413656	JP Centre Apartment	JPC 1BR	301	Share on Generator Expenses	0.000000	05/11/2019
T000001433	ROSAURO J. GARCIA	1413656	JP Centre Apartment	JPC 1BR	301	Infrastructure Surcharge	0.000000	05/11/2019
T000001433	ROSAURO J. GARCIA	1413656	JP Centre Apartment	JPC 1BR	301	CUC Refund	0.000000	05/11/2019
T000001433	ROSAURO J. GARCIA	1413656	JP Centre Apartment	JPC 1BR	301	Water Consumption	20.100000	05/11/2019
ROSE ANN LUNA	BADIDOY							
T000001272	ROSE ANN LUNA BADIDOY	1415873	Finasisu Terraces D	FT D 2BR	406	Apartment Rental	605.000000	10/01/2016
T000001272	ROSE ANN LUNA BADIDOY	1415873	Finasisu Terraces D	FT D 2BR	406	Water Consumption	25.000000	10/01/2016
ROSELYN B. MON	<u>VROYO</u>							
T000000672	ROSELYN B. MONROYO	1413736	JP Centre Apartment	JPC 1BR	310	Apartment Rental	120.000000	03/15/2013
T000000672	ROSELYN B. MONROYO	1413736	JP Centre Apartment	JPC 1BR	310	Electric Fuel Rate (LEAC Rate)	0.342350	03/15/2013
T000000672	ROSELYN B. MONROYO	1413736	JP Centre Apartment	JPC 1BR	310	Electric Non-Fuel Rate (Fixed)	0.021000	03/15/2013
T000000672	ROSELYN B. MONROYO	1413736	JP Centre Apartment	JPC 1BR	310	Infrastructure Surcharge	0.000000	03/15/2013
T000000672	ROSELYN B. MONROYO	1413736	JP Centre Apartment	JPC 1BR	310	CUC Refund	0.000000	03/15/2013
T000000672	ROSELYN B. MONROYO	1413736	JP Centre Apartment	JPC 1BR	310	Water Consumption	20.100000	03/15/2013
ROSELYNN T. GIE	BBONS							
T000000766	ROSELYNN T. GIBBONS	1414903	Navy Hill Terraces	LNH 3BR	206	Apartment Rental	450.000000	10/23/2013
T000000766	ROSELYNN T. GIBBONS	1414903	Navy Hill Terraces	LNH 3BR	206	Share on Generator Expenses	0.000000	10/23/2013
T000000766	ROSELYNN T. GIBBONS	1414903	Navy Hill Terraces	LNH 3BR	206	Water Consumption	25.000000	10/23/2013
ROSLYN DE-LEO	N GUERRERO							
T000000947	ROSLYN DE-LEON GUERRERO	1415166	Finasisu Terraces D	FT D 2BR	402	Electric Fuel Rate (LEAC Rate)	0.304260	07/05/2014
T000000947	ROSLYN DE-LEON GUERRERO	1415166	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.092000	07/05/2014
T000000947	ROSLYN DE-LEON GUERRERO	1415166	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	07/05/2014
T000000947	ROSLYN DE-LEON GUERRERO	1415166	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.690000	07/05/2014
T000000947	ROSLYN DE-LEON GUERRERO	1415166	Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	07/05/2014
T000000947	ROSLYN DE-LEON GUERRERO	1415166	Finasisu Terraces D	FT D 2BR	402	Water Consumption	20.100000	07/05/2014
ROSSEL JEROME	<u> T. ADA</u>							
T000001573	ROSSEL JEROME T. ADA	1417227	Finasisu Terraces B	FT B 1BR	105	Apartment Rental	330.000000	07/17/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000001573	ROSSEL JEROME T. ADA	1417227	Finasisu Terraces B	FT B 1BR	105	Water Consumption	22.500000	07/17/2020
ROTA MAYOR'S	OFFICE C/O MELCHOR A. MENDIOLA							
Т000000379	ROTA MAYOR'S OFFICE C/O MELCHOR A. MEN	1413780	Sunset View Terraces	SVT 2BR	12	Apartment Rental	500.000000	06/01/2011
Г000000379	ROTA MAYOR'S OFFICE C/O MELCHOR A. MEN	1413780	Sunset View Terraces	SVT 2BR	12	Water Consumption	20.100000	06/01/2011
DOTA MAYOD'S (OFFICE C/O MELCHOR MENDIOLA - LNH UNIT 103							
		1110700	A1 100 T		400		450 000000	00/40/000
Г000000216	ROTA MAYOR'S OFFICE C/O MELCHOR MENDI	1413780	Navy Hill Terraces	LNH 3BR	103	Apartment Rental	450.000000	03/19/2009
ROTA MAYOR'S	OFFICE C/O MELCHOR MENDIOLA - LNH UNIT 104							
Γ000000217	ROTA MAYOR'S OFFICE C/O MELCHOR MENDI	1413780	Navy Hill Terraces	LNH 3BR	104	Apartment Rental	450.000000	03/19/2009
OTA MAYOR'S	OFFICE C/O MELCHOR MENDIOLA - LNH UNIT B-1							
		1412700	Nove Hill Torresse	L NILL 2DD	D 4	Anartment Dentel	400 00000	05/04/0040
Г000000218	ROTA MAYOR'S OFFICE C/O MELCHOR MENDI	1413/80	Navy Hill Terraces	LNH 3BR	B-1	Apartment Rental	400.000000	05/01/2010
ROTA MAYOR'S	OFFICE C/O MELCHOR MENDIOLA - SVT UNIT 8							
000000215	ROTA MAYOR'S OFFICE C/O MELCHOR MENDI	1413780	Sunset View Terraces	SVT 2BR	8	Apartment Rental	500.000000	05/05/2010
000000215	ROTA MAYOR'S OFFICE C/O MELCHOR MENDI	1413780	Sunset View Terraces	SVT 2BR	8	Water Consumption	20.100000	05/05/2010
RUSELLE T. ZAPA	ANTA							
Γ000000219	RUSELLE T. ZAPANTA	1414144	Finasisu Terraces A	FT A 2BR	206	Apartment Rental	380.000000	10/28/2009
Γ000000219	RUSELLE T. ZAPANTA	1414144	Finasisu Terraces A	FT A 2BR	206	Share on Generator Expenses	0.000000	10/28/2009
Г000000219	RUSELLE T. ZAPANTA	1414144	Finasisu Terraces A	FT A 2BR	206	Water Consumption	25.000000	10/28/2009
Γ000001671	RUSELLE T. ZAPANTA	1414144	HILLTOP CONDO	WT 2BR	302	Apartment Rental	600.000000	08/01/2021
Γ000001671	RUSELLE T. ZAPANTA	1414144	HILLTOP CONDO	WT 2BR	302	Water Consumption	32.000000	08/01/2021
	DUIT					·		
RUTH VIRGINIA F								
000001164	RUTH VIRGINIA FRUIT	1415600	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	150.000000	08/08/2015
Г000001164	RUTH VIRGINIA FRUIT	1415600	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.193460	08/08/2015
Г000001164	RUTH VIRGINIA FRUIT	1415600	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.050000	08/08/2015
Г000001164	RUTH VIRGINIA FRUIT	1415600	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	08/08/2015
T000001164	RUTH VIRGINIA FRUIT	1415600	Garapan Courtyard B	GC B 1BR	109	CUC Refund	-0.023000	08/08/2015
Т000001164	RUTH VIRGINIA FRUIT	1415600	Garapan Courtyard B	GC B 1BR	109	Water Consumption	10.000000	08/08/2015
RUTH-ANN BAGN	<u>IE</u>							
Г000000859	RUTH-ANN BAGNE	1415057	Finasisu Terraces D	FT D 2BR	102	Apartment Rental	350.000000	02/19/2014
Г000000859	RUTH-ANN BAGNE	1415057	Finasisu Terraces D	FT D 2BR	102	Share on Generator Expenses	0.000000	02/19/2014
Г000000859	RUTH-ANN BAGNE	1415057	Finasisu Terraces D	FT D 2BR	102	Water Consumption	25.000000	02/19/2014

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

FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001632	RYAN B. BARLAO & RHEA B. BALRAO	1417785	Navy Hill Terraces	LNH 3BR	302	Apartment Rental	467.500000	02/01/2021
000001632	RYAN B. BARLAO & RHEA B. BALRAO	1417785	Navy Hill Terraces	LNH 3BR	302	Water Consumption	25.000000	02/01/2021
YAN CAVALEAF	?							
000000416	RYAN CAVALEAR	1414446	Ocean View Terraces	OVT 2BR	12	Apartment Rental	550.000000	09/01/2011
000000416	RYAN CAVALEAR	1414446	Ocean View Terraces	OVT 2BR	12	Water Consumption	20.100000	09/01/2011
YAN FOSHA								
000000606	RYAN FOSHA	1414630	Finasisu Terraces B	FT B 1BR	106	Apartment Rental	250.000000	10/12/2012
000000606	RYAN FOSHA	1414630	Finasisu Terraces B	FT B 1BR	106	Water Consumption	20.100000	10/12/2012
YOMA ARAI								
000001073	RYOMA ARAI	1415326	Finasisu Terraces D	FT D 2BR	408	Apartment Rental	580.000000	02/16/2015
000001073	RYOMA ARAI	1415326	Finasisu Terraces D	FT D 2BR	408	Share on Generator Expenses	0.000000	02/16/2015
000001073	RYOMA ARAI	1415326	Finasisu Terraces D	FT D 2BR	408	Water Consumption	25.000000	02/16/2015
ACHIYO HOSHIL	BA GEORGE &/OR CHRISTINO GEORGE							
000001389	SACHIYO HOSHIBA GEORGE &/OR CHRISTINC	1416724	HILLTOP CONDO	WT 2BR	103	Apartment Rental	800.000000	07/01/2018
000001389	SACHIYO HOSHIBA GEORGE &/OR CHRISTINC	1416724	HILLTOP CONDO	WT 2BR	103	Water Consumption	32.000000	07/01/2018
AENJAN, KHAM	<u>PHUI</u>							
000000573	SAENJAN, KHAMPHUI	1414605	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	150.000000	08/01/2012
000000573	SAENJAN, KHAMPHUI	1414605	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.159590	08/01/2012
000000573	SAENJAN, KHAMPHUI	1414605	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.050000	08/01/2012
000000573	SAENJAN, KHAMPHUI	1414605	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.021000	08/01/2012
000000573	SAENJAN, KHAMPHUI	1414605	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	08/01/2012
000000573	SAENJAN, KHAMPHUI	1414605	Garapan Courtyard B	GC B 1BR	109	CUC Refund	-0.023000	08/01/2012
000000573	SAENJAN, KHAMPHUI	1414605	Garapan Courtyard B	GC B 1BR	109	Water Consumption	20.100000	08/01/2012
000000573	SAENJAN, KHAMPHUI	1414605	Garapan Courtyard B	GC B 1BR	109	Internet Access	10.000000	08/01/2012
AGE ELIZABETI	H BENAVENTE							
000000713	SAGE ELIZABETH BENAVENTE	1414797	Ocean View Terraces	OVT 2BR	3	Apartment Rental	600.000000	06/24/2013
000000713	SAGE ELIZABETH BENAVENTE	1414797	Ocean View Terraces	OVT 2BR	3	Water Consumption	20.100000	06/24/2013
AIPAN AIR								
000000547	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	105	Apartment Rental	450.000000	06/15/2012
000000547	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	105	Basic Operating Cost	750.000000	06/15/2012
000000548	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	450.000000	06/15/2012
000000548	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	302	Basic Operating Cost	750.000000	06/15/2012
000000550	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	309	Apartment Rental	450.000000	06/15/2012

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000000550	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	309	Basic Operating Cost	750.000000	06/15/2012
Г000000518	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	450.000000	06/15/2012
Г000000518	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	410	Basic Operating Cost	1,050.000000	06/15/2012
Γ000000519	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	409	Apartment Rental	450.000000	06/15/2012
Γ000000519	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	409	Basic Operating Cost	1,050.000000	06/15/2012
Г000000520	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	407	Apartment Rental	450.000000	05/03/2012
000000520	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	407	Basic Operating Cost	1,050.000000	05/03/2012
000000521	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	406	Apartment Rental	450.000000	06/15/2012
000000521	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	406	Basic Operating Cost	1,050.000000	06/15/2012
000000522	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	450.000000	06/15/2012
000000522	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	404	Basic Operating Cost	1,050.000000	06/15/2012
000000523	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	403	Apartment Rental	450.000000	06/15/2012
000000523	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	403	Basic Operating Cost	1,050.000000	06/15/2012
000000524	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	450.000000	06/15/2012
Γ000000524	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	402	Basic Operating Cost	1,050.000000	06/15/2012
Г000000525	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	450.000000	06/15/2012
000000525	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	401	Basic Operating Cost	1,050.000000	06/15/2012
Г000000526	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	310	Apartment Rental	450.000000	06/15/2012
Г000000526	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	310	Basic Operating Cost	750.000000	06/15/2012
Γ000000527	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	308	Apartment Rental	450.000000	06/15/2012
Γ000000527	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	308	Basic Operating Cost	750.000000	06/15/2012
Г000000528	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	307	Apartment Rental	450.000000	06/15/2012
Г000000528	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	307	Basic Operating Cost	750.000000	06/15/2012
Г000000529	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	305	Apartment Rental	450.000000	06/15/2012
Г000000529	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	305	Basic Operating Cost	750.000000	06/15/2012
Г000000530	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	450.000000	06/15/2012
Γ000000530	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	304	Basic Operating Cost	750.000000	06/15/2012
Г000000531	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	301	Apartment Rental	450.000000	06/15/2012
Γ000000531	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	301	Basic Operating Cost	750.000000	06/15/2012
Г000000532	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	450.000000	06/15/2012
Г000000532	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	210	Basic Operating Cost	750.000000	06/15/2012
Г000000533	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	450.000000	06/15/2012
000000533	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	209	Basic Operating Cost	750.000000	06/15/2012
Γ000000534	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	450.000000	06/15/2012
000000534	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	208	Basic Operating Cost	750.000000	06/15/2012
Г000000535	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	450.000000	06/15/2012
000000535	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	207	Basic Operating Cost	750.000000	06/15/2012
T000000536	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	205	Apartment Rental	450.000000	06/15/2012

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000000536	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	205	Basic Operating Cost	750.000000	06/15/2012
000000537	SAIPAN AIR	234567890123456	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	450.000000	06/15/2012
T000000537	SAIPAN AIR	234567890123456	Finasisu Terraces D	FT D 2BR	203	Water Consumption	20.100000	06/15/2012
T000000538	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	202	Apartment Rental	450.000000	06/15/2012
T000000538	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	202	Basic Operating Cost	750.000000	06/15/2012
T000000539	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	450.000000	06/15/2012
T000000539	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	201	Basic Operating Cost	750.000000	06/15/2012
T000000540	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	408	Apartment Rental	450.000000	06/15/2012
T000000540	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	408	Basic Operating Cost	1,050.000000	06/15/2012
T000000541	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	405	Apartment Rental	450.000000	06/15/2012
T000000541	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	405	Basic Operating Cost	1,050.000000	06/15/2012
T000000542	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	306	Apartment Rental	450.000000	06/15/2012
T000000542	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	306	Basic Operating Cost	750.000000	06/15/2012
T000000543	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	450.000000	06/15/2012
T000000543	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	303	Basic Operating Cost	750.000000	06/15/2012
T000000544	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	450.000000	06/15/2012
T000000544	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	206	Basic Operating Cost	750.000000	06/15/2012
T000000545	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	204	Apartment Rental	450.000000	06/15/2012
T000000545	SAIPAN AIR	1414544	Finasisu Terraces D	FT D 2BR	204	Basic Operating Cost	750.000000	06/15/2012
SAIPAN SOCCER	SCHOOL (SSS)							
T000000433	SAIPAN SOCCER SCHOOL (SSS)	1413836	Gualo Rai 1	GL 1	8 - 10	Share on Generator Expenses	0.000000	09/01/2011
T000000433	SAIPAN SOCCER SCHOOL (SSS)	1413836	Gualo Rai 1	GL 1	8 - 10	Warehouse Rental	3,600.000000	09/01/2011
SAIPAN SOCCER	SCHOOL C/O CHRISTY VILLAFLOR &/OR MELANI	E SANTOS						
T000001568	SAIPAN SOCCER SCHOOL C/O CHRISTY VILLA	1412556	Ocean View Terraces	OVT 2BR	22	Apartment Rental	637.500000	06/15/2020
T000001568	SAIPAN SOCCER SCHOOL C/O CHRISTY VILLA	1412556	Ocean View Terraces	OVT 2BR	22	Water Consumption	25.000000	06/15/2020
T000001570	SAIPAN SOCCER SCHOOL C/O CHRISTY VILLA	1412556	Ocean View Terraces	OVT 2BR	22	Apartment Rental	200.000000	06/15/2020
SAIPAN SOCCER	SCHOOL C/O EMERENCIANA TOLENTINO							
T000001314	SAIPAN SOCCER SCHOOL C/O EMERENCIANA	1413836	HILLTOP CONDO	WT GH	GH	Apartment Rental	1,000.000000	03/15/2017
T000001314	SAIPAN SOCCER SCHOOL C/O EMERENCIANA	1413836	HILLTOP CONDO	WT GH	GH	Electric Fuel Rate (LEAC Rate)	0.342350	03/15/2017
T000001314	SAIPAN SOCCER SCHOOL C/O EMERENCIANA	1413836	HILLTOP CONDO	WT GH	GH	Electric Non-Fuel Rate (Fixed)	0.021000	03/15/2017
T000001314	SAIPAN SOCCER SCHOOL C/O EMERENCIANA	1413836	HILLTOP CONDO	WT GH	GH	Monthly Customer Charge	7.000000	03/15/2017
T000001314	SAIPAN SOCCER SCHOOL C/O EMERENCIANA	1413836	HILLTOP CONDO	WT GH	GH	Water Consumption	31.800000	03/15/2017
SAIPAN SOCCER	SCHOOL C/O EMERENCIANA TOLENTINO (CHINA	TOWN HOUSE L						
T000001667	SAIPAN SOCCER SCHOOL C/O EMERENCIANA	1414366	China Town Residential Property	CTOWN	1	Apartment Rental	1,000.000000	07/01/2021

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
SAIPAN TRIBUNE	<u> </u>							
Г000000221	SAIPAN TRIBUNE	199020000	JP Centre Office	JPC OFF	PACP	Office Rental	1,500.000000	11/01/2007
SALIYA JAYALAL	. RAJAPAKSHE							
Г000001298	SALIYA JAYALAL RAJAPAKSHE	1410023	Garapan Courtyard B	GC B 1BR	205	Apartment Rental	170.000000	01/01/2017
000001298	SALIYA JAYALAL RAJAPAKSHE	1410023	Garapan Courtyard B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	0.342350	01/01/2017
000001298	SALIYA JAYALAL RAJAPAKSHE	1410023	Garapan Courtyard B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	0.021000	01/01/2017
000001298	SALIYA JAYALAL RAJAPAKSHE	1410023	Garapan Courtyard B	GC B 1BR	205	Monthly Customer Charge	7.000000	01/01/2017
000001298	SALIYA JAYALAL RAJAPAKSHE	1410023	Garapan Courtyard B	GC B 1BR	205	Water Consumption	20.100000	01/01/2017
000001298	SALIYA JAYALAL RAJAPAKSHE	1410023	Garapan Courtyard B	GC B 1BR	205	Internet Access	10.000000	01/01/2017
SAMUEL SUNIL P	PANDOTH							
000000603	SAMUEL SUNIL PANDOTH	1414636	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	500.000000	11/01/2012
Г000000603	SAMUEL SUNIL PANDOTH	1414636	Finasisu Terraces D	FT D 2BR	201	Water Consumption	20.100000	11/01/2012
SANDY R. ASAO	&/OR WALLY SN EMUL JR.							
000000472	SANDY R. ASAO &/OR WALLY SN EMUL JR.	1414518	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	250.000000	03/03/2012
Γ000000472	SANDY R. ASAO &/OR WALLY SN EMUL JR.	1414518	Finasisu Terraces B	FT B 1BR	109	Water Consumption	20.100000	03/03/2012
SANDY WITER								
Γ000000505	SANDY WITER	1413535	Finasisu Terraces B	FT B 2BR	206	Apartment Rental	197.000000	04/01/2012
000000505	SANDY WITER	1413535	Finasisu Terraces B	FT B 2BR	206	Water Consumption	20.100000	04/01/2012
000000222	SANDY WITER	1413535	Finasisu Terraces D	FT D 2BR	101	Apartment Rental	179.000000	09/24/2008
Г000000222	SANDY WITER	1413535	Finasisu Terraces D	FT D 2BR	101	Share on Generator Expenses	0.000000	09/24/2008
Γ000000222	SANDY WITER	1413535	Finasisu Terraces D	FT D 2BR	101	Water Consumption	25.000000	09/24/2008
SANDY WITER (N	MHC)							
000000223	SANDY WITER (NMHC)	1402652	Finasisu Terraces D	FT D 2BR	101	Apartment Rental	301.000000	09/24/2008
Γ000000223	SANDY WITER (NMHC)	1402652	Finasisu Terraces D	FT D 2BR	101	Share on Generator Expenses	0.000000	09/24/2008
SANUSAT, NALIN	<u>IDA</u>							
Γ000000776	SANUSAT, NALINDA	1414976	Garapan Courtyard B	GC B 1BR	107	Apartment Rental	165.000000	11/10/2013
000000776	SANUSAT, NALINDA	1414976	Garapan Courtyard B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	0.304260	11/10/2013
000000776	SANUSAT, NALINDA	1414976	Garapan Courtyard B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	0.022000	11/10/2013
000000776	SANUSAT, NALINDA	1414976	Garapan Courtyard B	GC B 1BR	107	Monthly Customer Charge	7.690000	11/10/2013
000000776	SANUSAT, NALINDA	1414976	Garapan Courtyard B	GC B 1BR	107	Water Consumption	20.100000	11/10/2013
000000776	SANUSAT, NALINDA	1414976	Garapan Courtyard B	GC B 1BR	107	Internet Access	10.000000	11/10/2013

SARAH MARIE SCHMID &/OR KAMAL CHAND

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001249	SARAH MARIE SCHMID &/OR KAMAL CHAND	1414139	HILLTOP CONDO	WT 1BR	B-4	Apartment Rental	500.000000	06/11/2016
000001249	SARAH MARIE SCHMID &/OR KAMAL CHAND	1414139	HILLTOP CONDO	WT 1BR	B-4	Water Consumption	31.800000	06/11/2016
ARAH SABLAN								
000000224	SARAH SABLAN	1414160	Finasisu Terraces D	FT D 2BR	201	Water Consumption	20.100000	08/18/2008
ARAH SABLAN ((NMHC)							
000000225	SARAH SABLAN (NMHC)	1402652	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	400.000000	08/18/2008
ARAH W. PRICE								
000000998	SARAH W. PRICE	1415225	Sunset View Terraces	SVT 2BR	24	Apartment Rental	550.000000	10/20/2014
000000998	SARAH W. PRICE	1415225	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	10/20/2014
ATURNINA P. ME	<u>ESA</u>							
000001757	SATURNINA P. MESA	1418024	Finasisu Terraces B	FT B 1BR	102	Apartment Rental	40.000000	07/15/2022
000001757	SATURNINA P. MESA	1418024	Finasisu Terraces B	FT B 1BR	102	Water Consumption	22.500000	07/15/2022
ATURNINA P. ME	ESA (NMHC)							
000001774	SATURNINA P. MESA (NMHC)	1402652	Finasisu Terraces B	FT B 1BR	102	Apartment Rental	290.000000	08/01/2022
COTT ANTHONY	<u>' BORJA</u>							
000000790	SCOTT ANTHONY BORJA	1414992	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	165.000000	11/13/2013
000000790	SCOTT ANTHONY BORJA	1414992	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.304260	11/13/2013
000000790	SCOTT ANTHONY BORJA	1414992	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.022000	11/13/2013
000000790	SCOTT ANTHONY BORJA	1414992	Garapan Courtyard B	GC B 1BR	206	Monthly Customer Charge	7.690000	11/13/2013
000000790	SCOTT ANTHONY BORJA	1414992	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	11/13/2013
000000790	SCOTT ANTHONY BORJA	1414992	Garapan Courtyard B	GC B 1BR	206	Internet Access	10.000000	11/13/2013
COTT CAMACHO	O LEON GUERRERO &/OR HONGXIAN ZHU LEON	<u>GUERRERO</u>						
000001223	SCOTT CAMACHO LEON GUERRERO &/OR HO	1415782	Sunset View Terraces	SVT 2BR	11	Apartment Rental	650.000000	04/01/2016
000001223	SCOTT CAMACHO LEON GUERRERO &/OR HO	1415782	Sunset View Terraces	SVT 2BR	11	Water Consumption	25.000000	04/01/2016
COTT WESLEY	SMITH							
000001583	SCOTT WESLEY SMITH	1417681	HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	500.000000	09/01/2020
000001583	SCOTT WESLEY SMITH	1417681	HILLTOP CONDO	WT 1BR	B-3	Water Consumption	32.000000	09/01/2020
COTTY AIKEN SI	ILVA					·		
000000226	SCOTTY AIKEN SILVA	1414059	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.307910	06/03/2010
000000226	SCOTTY AIKEN SILVA	1414059	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.022000	06/03/2010
000000226	SCOTTY AIKEN SILVA	1414059	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.690000	06/03/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
SEMISI VAIUHA P	PAONGO							
T000001017	SEMISI VAIUHA PAONGO	1415265	Finasisu Terraces B	FT B 2BR	204	Apartment Rental	300.000000	11/05/2014
T000001017	SEMISI VAIUHA PAONGO	1415265	Finasisu Terraces B	FT B 2BR	204	Share on Generator Expenses	0.000000	11/05/2014
T000001017	SEMISI VAIUHA PAONGO	1415265	Finasisu Terraces B	FT B 2BR	204	Water Consumption	25.000000	11/05/2014
SERAFIN B. DELA	<u>A PAZ</u>							
T000000227	SERAFIN B. DELA PAZ	1400312	Garapan Courtyard B	GC B 1BR	111	Apartment Rental	50.000000	04/24/2010
T000000227	SERAFIN B. DELA PAZ	1400312	Garapan Courtyard B	GC B 1BR	111	Electric Fuel Rate (LEAC Rate)	0.342350	04/24/2010
T000000227	SERAFIN B. DELA PAZ	1400312	Garapan Courtyard B	GC B 1BR	111	Electric Non-Fuel Rate (Fixed)	0.021000	04/24/2010
T000000227	SERAFIN B. DELA PAZ	1400312	Garapan Courtyard B	GC B 1BR	111	Infrastructure Surcharge	0.000000	04/24/2010
T000000227	SERAFIN B. DELA PAZ	1400312	Garapan Courtyard B	GC B 1BR	111	CUC Refund	0.000000	04/24/2010
T000000227	SERAFIN B. DELA PAZ	1400312	Garapan Courtyard B	GC B 1BR	111	Water Consumption	10.100000	04/24/2010
SEUNGHUN PARI	<u>ĸ</u>							
T000000875	SEUNGHUN PARK	1415780	Finasisu Terraces D	FT D 2BR	306	Apartment Rental	550.000000	03/12/2014
T000000875	SEUNGHUN PARK	1415780	Finasisu Terraces D	FT D 2BR	306	Water Consumption	25.000000	03/12/2014
SGRN STAFFHOL	<u>JSE</u>							
T000000229	SGRN STAFFHOUSE	1409131	Finasisu Terraces D	FT D 2BR	302	Water Consumption	20.100000	09/17/2007
T000000230	SGRN STAFFHOUSE	1409131	Finasisu Terraces D	FT D 2BR	309	Water Consumption	20.100000	01/01/1900
T000000231	SGRN STAFFHOUSE	1409131	Finasisu Terraces D	FT D 2BR	305	Water Consumption	20.100000	09/17/2007
T000000232	SGRN STAFFHOUSE	1409131	Finasisu Terraces D	FT D 2BR	307	Water Consumption	20.100000	09/17/2007
T000000233	SGRN STAFFHOUSE	1409131	Finasisu Terraces D	FT D 2BR	401	Water Consumption	20.100000	09/17/2007
T000000234	SGRN STAFFHOUSE	1409131	Finasisu Terraces D	FT D 2BR	402	Water Consumption	20.100000	09/17/2007
T000000235	SGRN STAFFHOUSE	1409131	Finasisu Terraces D	FT D 2BR	404	Water Consumption	20.100000	09/17/2007
T000000236	SGRN STAFFHOUSE	1409131	Finasisu Terraces D	FT D 2BR	408	Water Consumption	20.100000	09/17/2007
SHAO JING WEN	<u>&/OR WEN WEN YUAN</u>							
T000000237	SHAO JING WEN &/OR WEN WEN YUAN	1414095	Finasisu Terraces C	FT C 2BR	304	Apartment Rental	350.000000	08/01/2010
T000000237	SHAO JING WEN &/OR WEN WEN YUAN	1414095	Finasisu Terraces C	FT C 2BR	304	Share on Generator Expenses	0.000000	08/01/2010
T000000237	SHAO JING WEN &/OR WEN WEN YUAN	1414095	Finasisu Terraces C	FT C 2BR	304	Water Consumption	25.000000	08/01/2010
SHARLYN M. SAE	BLAN_							
T000000910	SHARLYN M. SABLAN	1415122	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	250.000000	05/26/2014
T000000910	SHARLYN M. SABLAN	1415122	Finasisu Terraces B	FT B 1BR	104	Water Consumption	20.100000	05/26/2014
T000000924	SHARLYN M. SABLAN	1415122	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	500.000000	06/17/2014
T000000924	SHARLYN M. SABLAN	1415122	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	06/17/2014

SHELLY M. SABLAN &/OR JAMES JUSTIN L. INGRAM

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Г000001032	SHELLY M. SABLAN &/OR JAMES JUSTIN L. I	NC 1415284	Finasisu Terraces B	FT B 1BR	107	Apartment Rental	225.000000	12/13/2014
Г000001032	SHELLY M. SABLAN &/OR JAMES JUSTIN L. I	NG 1415284	Finasisu Terraces B	FT B 1BR	107	Share on Generator Expenses	0.000000	12/13/2014
000001032	SHELLY M. SABLAN &/OR JAMES JUSTIN L. I	NC 1415284	Finasisu Terraces B	FT B 1BR	107	Water Consumption	22.500000	12/13/2014
SHELLY SCOTT								
Γ000000480	SHELLY SCOTT	1414139	HILLTOP CONDO	WT 2BR	304	Apartment Rental	800.000000	04/01/2012
000000480	SHELLY SCOTT	1414139	HILLTOP CONDO	WT 2BR	304	Electricity (CUC Actual Billing)	0.000000	04/01/2012
000000480	SHELLY SCOTT	1414139	HILLTOP CONDO	WT 2BR	304	Water Consumption	31.800000	04/01/2012
SHEN, LI								
000001391	SHEN, LI	1416360	Garapan Courtyard A	GC A 1BR	103	Apartment Rental	170.000000	07/07/2018
000001391	SHEN, LI	1416360	Garapan Courtyard A	GC A 1BR	103	Electric Fuel Rate (LEAC Rate)	0.192130	07/07/2018
000001391	SHEN, LI	1416360	Garapan Courtyard A	GC A 1BR	103	Electric Non-Fuel Rate (Fixed)	0.021000	07/07/2018
Г000001391	SHEN, LI	1416360	Garapan Courtyard A	GC A 1BR	103	Share on Generator Expenses	0.000000	07/07/2018
T000001391	SHEN, LI	1416360	Garapan Courtyard A	GC A 1BR	103	Infrastructure Surcharge	0.000000	07/07/2018
T000001391	SHEN, LI	1416360	Garapan Courtyard A	GC A 1BR	103	Monthly Customer Charge	7.000000	07/07/2018
Г000001391	SHEN, LI	1416360	Garapan Courtyard A	GC A 1BR	103	CUC Refund	0.000000	07/07/2018
Г000001391	SHEN, LI	1416360	Garapan Courtyard A	GC A 1BR	103	Water Consumption	20.100000	07/07/2018
SHENG FANG JU	<u>N</u>							
T000000238	SHENG FANG JUN	1414146	Garapan Courtyard B	GC B 1BR	107	Apartment Rental	150.000000	09/15/2010
Г000000238	SHENG FANG JUN	1414146	Garapan Courtyard B	GC B 1BR	107	Electric Fuel Rate (LEAC Rate)	0.318780	09/15/2010
Г000000238	SHENG FANG JUN	1414146	Garapan Courtyard B	GC B 1BR	107	Electric Non-Fuel Rate (Fixed)	0.022000	09/15/2010
T000000238	SHENG FANG JUN	1414146	Garapan Courtyard B	GC B 1BR	107	Monthly Customer Charge	7.690000	09/15/2010
Г000000238	SHENG FANG JUN	1414146	Garapan Courtyard B	GC B 1BR	107	Water Consumption	20.100000	09/15/2010
SHENG, TIANQI -	(GYC-A110)							
T000001470	SHENG, TIANQI - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Apartment Rental	170.000000	11/01/2019
Γ000001470	SHENG, TIANQI - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
T000001470	SHENG, TIANQI - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001470	SHENG, TIANQI - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Share on Generator Expenses	0.000000	11/01/2019
Γ000001470	SHENG, TIANQI - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Infrastructure Surcharge	0.000000	11/01/2019
Γ000001470	SHENG, TIANQI - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Monthly Customer Charge	7.000000	11/01/2019
Γ000001470	SHENG, TIANQI - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	CUC Refund	0.000000	11/01/2019
Γ000001470	SHENG, TIANQI - (GYC-A110)	1	Garapan Courtyard A	GC A 1BR	110	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A111)							
Γ000001471	SHENG, TIANQI - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Apartment Rental	170.000000	11/01/2019
T000001471	SHENG, TIANQI - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001471	SHENG, TIANQI - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
Γ000001471	SHENG, TIANQI - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Share on Generator Expenses	0.000000	11/01/2019
T000001471	SHENG, TIANQI - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Infrastructure Surcharge	0.000000	11/01/2019
T000001471	SHENG, TIANQI - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Monthly Customer Charge	7.000000	11/01/2019
T000001471	SHENG, TIANQI - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	CUC Refund	0.000000	11/01/2019
T000001471	SHENG, TIANQI - (GYC-A111)	1	Garapan Courtyard A	GC A 1BR	111	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A201)							
T000001472	SHENG, TIANQI - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Apartment Rental	170.000000	11/01/2019
Γ000001472	SHENG, TIANQI - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
Γ000001472	SHENG, TIANQI - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001472	SHENG, TIANQI - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Monthly Customer Charge	7.000000	11/01/2019
T000001472	SHENG, TIANQI - (GYC-A201)	1	Garapan Courtyard A	GC A 1BR	201	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A202)							
T000001473	SHENG, TIANQI - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Apartment Rental	170.000000	11/01/2019
Γ000001473	SHENG, TIANQI - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
Γ000001473	SHENG, TIANQI - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
Γ000001473	SHENG, TIANQI - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Monthly Customer Charge	7.000000	11/01/2019
T000001473	SHENG, TIANQI - (GYC-A202)	1	Garapan Courtyard A	GC A 1BR	202	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A203)							
T000001474	SHENG, TIANQI - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Apartment Rental	170.000000	11/01/2019
Γ000001474	SHENG, TIANQI - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
Γ000001474	SHENG, TIANQI - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
Γ000001474	SHENG, TIANQI - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Monthly Customer Charge	7.000000	11/01/2019
T000001474	SHENG, TIANQI - (GYC-A203)	1	Garapan Courtyard A	GC A 1BR	203	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A204)							
Γ000001475	SHENG, TIANQI - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Apartment Rental	170.000000	11/01/2019
T000001475	SHENG, TIANQI - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
T000001475	SHENG, TIANQI - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001475	SHENG, TIANQI - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Monthly Customer Charge	7.000000	11/01/2019
T000001475	SHENG, TIANQI - (GYC-A204)	1	Garapan Courtyard A	GC A 1BR	204	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A205)							
T000001476	SHENG, TIANQI - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Apartment Rental	170.000000	11/01/2019
T000001476	SHENG, TIANQI - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
T000001476	SHENG, TIANQI - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001476	SHENG, TIANQI - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Monthly Customer Charge	7.000000	11/01/2019
Г000001476	SHENG, TIANQI - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Water Consumption	22.000000	11/01/2019
000001476	SHENG, TIANQI - (GYC-A205)	1	Garapan Courtyard A	GC A 1BR	205	Internet Access	10.000000	11/01/2019
SHENG, TIANQI -	(GYC-A206)							
000001477	SHENG, TIANQI - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Apartment Rental	170.000000	11/01/2019
000001477	SHENG, TIANQI - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
000001477	SHENG, TIANQI - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
000001477	SHENG, TIANQI - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Monthly Customer Charge	7.000000	11/01/2019
000001477	SHENG, TIANQI - (GYC-A206)	1	Garapan Courtyard A	GC A 1BR	206	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A207)							
000001478	SHENG, TIANQI - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Apartment Rental	170.000000	11/01/2019
000001478	SHENG, TIANQI - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
Γ000001478	SHENG, TIANQI - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
Γ000001478	SHENG, TIANQI - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Monthly Customer Charge	7.000000	11/01/2019
Γ000001478	SHENG, TIANQI - (GYC-A207)	1	Garapan Courtyard A	GC A 1BR	207	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A208)							
Γ000001479	SHENG, TIANQI - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Apartment Rental	170.000000	11/01/2019
000001479	SHENG, TIANQI - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
Г000001479	SHENG, TIANQI - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
Γ000001479	SHENG, TIANQI - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Monthly Customer Charge	7.000000	11/01/2019
Г000001479	SHENG, TIANQI - (GYC-A208)	1	Garapan Courtyard A	GC A 1BR	208	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-A209)							
Γ000001480	SHENG, TIANQI - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Apartment Rental	170.000000	11/01/2019
000001480	SHENG, TIANQI - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
000001480	SHENG, TIANQI - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
Γ000001480	SHENG, TIANQI - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Monthly Customer Charge	7.000000	11/01/2019
Γ000001480	SHENG, TIANQI - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Water Consumption	22.000000	11/01/2019
T000001480	SHENG, TIANQI - (GYC-A209)	1	Garapan Courtyard A	GC A 1BR	209	Internet Access	10.000000	11/01/2019
SHENG, TIANQI -	(GYC-A210)							
Γ000001481	SHENG, TIANQI - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Apartment Rental	170.000000	11/01/2019
Γ000001481	SHENG, TIANQI - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
000001481	SHENG, TIANQI - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
Γ000001481	SHENG, TIANQI - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Monthly Customer Charge	7.000000	11/01/2019
Γ000001481	SHENG, TIANQI - (GYC-A210)	1	Garapan Courtyard A	GC A 1BR	210	Water Consumption	22.000000	11/01/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
SHENG, TIANQI -	(GYC-A211)							
T000001484	SHENG, TIANQI - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Apartment Rental	170.000000	11/01/2019
T000001484	SHENG, TIANQI - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
T000001484	SHENG, TIANQI - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001484	SHENG, TIANQI - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Monthly Customer Charge	7.000000	11/01/2019
T000001484	SHENG, TIANQI - (GYC-A211)	1	Garapan Courtyard A	GC A 1BR	211	Water Consumption	22.000000	11/01/2019
<u>SHENG, TIANQI -</u>	(GYC-B106)							
T000001485	SHENG, TIANQI - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Apartment Rental	170.000000	11/01/2019
T000001485	SHENG, TIANQI - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
T000001485	SHENG, TIANQI - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001485	SHENG, TIANQI - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Monthly Customer Charge	7.000000	11/01/2019
T000001485	SHENG, TIANQI - (GYC-B106)	1	Garapan Courtyard B	GC B 1BR	106	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-B109)							
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Apartment Rental	170.000000	11/01/2019
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Share on Generator Expenses	0.000000	11/01/2019
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Infrastructure Surcharge	0.000000	11/01/2019
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Monthly Customer Charge	7.000000	11/01/2019
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	CUC Refund	0.000000	11/01/2019
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Water Consumption	22.000000	11/01/2019
T000001486	SHENG, TIANQI - (GYC-B109)	1	Garapan Courtyard B	GC B 1BR	109	Internet Access	20.000000	11/01/2019
SHENG, TIANQI -	(GYC-B201)							
T000001487	SHENG, TIANQI - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	170.000000	11/01/2019
T000001487	SHENG, TIANQI - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
T000001487	SHENG, TIANQI - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001487	SHENG, TIANQI - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Share on Generator Expenses	0.000000	11/01/2019
T000001487	SHENG, TIANQI - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Infrastructure Surcharge	0.000000	11/01/2019
T000001487	SHENG, TIANQI - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.000000	11/01/2019
T000001487	SHENG, TIANQI - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	CUC Refund	0.000000	11/01/2019
T000001487	SHENG, TIANQI - (GYC-B201)	1	Garapan Courtyard B	GC B 1BR	201	Water Consumption	22.000000	11/01/2019
SHENG, TIANQI -	(GYC-B211)							
T000001488	SHENG, TIANQI - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Apartment Rental	170.000000	11/01/2019
T000001488	SHENG, TIANQI - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Electric Fuel Rate (LEAC Rate)	0.192130	11/01/2019
T000001488	SHENG, TIANQI - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001488	SHENG, TIANQI - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Share on Generator Expenses	0.000000	11/01/2019
Γ000001488	SHENG, TIANQI - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Infrastructure Surcharge	0.000000	11/01/2019
Γ000001488	SHENG, TIANQI - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Monthly Customer Charge	7.000000	11/01/2019
T000001488	SHENG, TIANQI - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	CUC Refund	0.000000	11/01/2019
T000001488	SHENG, TIANQI - (GYC-B211)	1	Garapan Courtyard B	GC B 1BR	211	Water Consumption	22.000000	11/01/2019
SHERWIN ALAJA	S OCANG							
T000001772	SHERWIN ALAJAS OCANG	1418048	Garapan Courtyard B	GC B 1BR	204	Apartment Rental	170.000000	08/06/2022
T000001772	SHERWIN ALAJAS OCANG	1418048	Garapan Courtyard B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	0.342350	08/06/2022
T000001772	SHERWIN ALAJAS OCANG	1418048	Garapan Courtyard B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	08/06/2022
Γ000001772	SHERWIN ALAJAS OCANG	1418048	Garapan Courtyard B	GC B 1BR	204	Share on Generator Expenses	0.000000	08/06/2022
T000001772	SHERWIN ALAJAS OCANG	1418048	Garapan Courtyard B	GC B 1BR	204	Infrastructure Surcharge	0.000000	08/06/2022
T000001772	SHERWIN ALAJAS OCANG	1418048	Garapan Courtyard B	GC B 1BR	204	Monthly Customer Charge	7.000000	08/06/2022
T000001772	SHERWIN ALAJAS OCANG	1418048	Garapan Courtyard B	GC B 1BR	204	CUC Refund	0.000000	08/06/2022
Т000001772	SHERWIN ALAJAS OCANG	1418048	Garapan Courtyard B	GC B 1BR	204	Water Consumption	20.100000	08/06/2022
SHERWIN BALUY	UT PASILLOS							
T000001390	SHERWIN BALUYUT PASILLOS	1408503	Navy Hill Terraces	LNH 1BR	201	Apartment Rental	330.000000	07/07/2018
T000001390	SHERWIN BALUYUT PASILLOS	1408503	Navy Hill Terraces	LNH 1BR	201	Water Consumption	25.000000	07/07/2018
SHERWIN BAMBA	A &/OR MICHELLE BAMBA							
T000001160	SHERWIN BAMBA &/OR MICHELLE BAMBA	1415472	Finasisu Terraces A	FT A 1BR	108	Apartment Rental	330.000000	08/04/2015
T000001160	SHERWIN BAMBA &/OR MICHELLE BAMBA	1415472	Finasisu Terraces A	FT A 1BR	108	Share on Generator Expenses	0.000000	08/04/2015
T000001160	SHERWIN BAMBA &/OR MICHELLE BAMBA	1415472	Finasisu Terraces A	FT A 1BR	108	Water Consumption	22.500000	08/04/2015
T000001510	SHERWIN BAMBA &/OR MICHELLE BAMBA	1415472	Finasisu Terraces C	FT C 2BR	209	Apartment Rental	480.000000	01/18/2020
T000001510	SHERWIN BAMBA &/OR MICHELLE BAMBA	1415472	Finasisu Terraces C	FT C 2BR	209	Water Consumption	25.000000	01/18/2020
SHERYL S. DELO	S REYES AND/OR MICHAEL VINCENT A. CONCEP	<u>CION</u>						
T000001463	SHERYL S. DELOS REYES AND/OR MICHAEL V	1416637	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	493.000000	09/25/2019
T000001463	SHERYL S. DELOS REYES AND/OR MICHAEL V	1416637	Finasisu Terraces D	FT D 2BR	404	Water Consumption	25.000000	09/25/2019
SHEVONNE DLG	<u>FLORES</u>							
T000001537	SHEVONNE DLG FLORES	1417174	Finasisu Terraces B	FT B 1BR	111	Apartment Rental	330.000000	03/17/2020
T000001537	SHEVONNE DLG FLORES	1417174	Finasisu Terraces B	FT B 1BR	111	Water Consumption	22.500000	03/17/2020
SHI, LEI (A203)								
T000001586	SHI, LEI (A203)	1414081	Garapan Courtyard A	GC A 1BR	203	Apartment Rental	160.000000	09/01/2020
T000001586	SHI, LEI (A203)	1414081	Garapan Courtyard A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	0.113300	09/01/2020
	SHI, LEI (A203) SHI, LEI (A203)	1414081	Garapan Courtyard A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2020
T000001586								

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
T000001586	SHI, LEI (A203)	1414081	Garapan Courtyard A	GC A 1BR	203	Water Consumption	20.100000	09/01/2020
SHI, LEI (A204)								
T000001587	SHI, LEI (A204)	1414081	Garapan Courtyard A	GC A 1BR	204	Apartment Rental	160.000000	09/01/2020
T000001587	SHI, LEI (A204)	1414081	Garapan Courtyard A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	0.113300	09/01/2020
T000001587	SHI, LEI (A204)	1414081	Garapan Courtyard A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2020
T000001587	SHI, LEI (A204)	1414081	Garapan Courtyard A	GC A 1BR	204	Monthly Customer Charge	7.000000	09/01/2020
T000001587	SHI, LEI (A204)	1414081	Garapan Courtyard A	GC A 1BR	204	Water Consumption	20.100000	09/01/2020
SHI, LEI (A206)								
T000001588	SHI, LEI (A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Apartment Rental	160.000000	09/01/2020
T000001588	SHI, LEI (A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	0.113300	09/01/2020
T000001588	SHI, LEI (A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2020
T000001588	SHI, LEI (A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Monthly Customer Charge	7.000000	09/01/2020
T000001588	SHI, LEI (A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Water Consumption	20.100000	09/01/2020
SHI, LEI (A207)								
T000001589	SHI, LEI (A207)	1414081	Garapan Courtyard A	GC A 1BR	207	Apartment Rental	160.000000	08/31/2020
T000001589	SHI, LEI (A207)	1414081	Garapan Courtyard A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	0.113300	08/31/2020
T000001589	SHI, LEI (A207)	1414081	Garapan Courtyard A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	08/31/2020
T000001589	SHI, LEI (A207)	1414081	Garapan Courtyard A	GC A 1BR	207	Monthly Customer Charge	7.000000	08/31/2020
T000001589	SHI, LEI (A207)	1414081	Garapan Courtyard A	GC A 1BR	207	Water Consumption	20.100000	08/31/2020
SHI, LEI (B201)								
T000001590	SHI, LEI (B201)	1414081	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	170.000000	09/01/2020
T000001590	SHI, LEI (B201)	1414081	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.342350	09/01/2020
T000001590	SHI, LEI (B201)	1414081	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	09/01/2020
T000001590	SHI, LEI (B201)	1414081	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.000000	09/01/2020
T000001590	SHI, LEI (B201)	1414081	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	09/01/2020
T000001590	SHI, LEI (B201)	1414081	Garapan Courtyard B	GC B 1BR	201	Internet Access	10.000000	09/01/2020
SHI, LEI - (GYC-A	<u>108)</u>							
T000001489	SHI, LEI - (GYC-A108)	1414081	Garapan Courtyard A	GC A 1BR	108	Apartment Rental	160.000000	11/01/2019
T000001489	SHI, LEI - (GYC-A108)	1414081	Garapan Courtyard A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	0.113300	11/01/2019
T000001489	SHI, LEI - (GYC-A108)	1414081	Garapan Courtyard A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001489	SHI, LEI - (GYC-A108)	1414081	Garapan Courtyard A	GC A 1BR	108	Monthly Customer Charge	7.000000	11/01/2019
T000001489	SHI, LEI - (GYC-A108)	1414081	Garapan Courtyard A	GC A 1BR	108	Water Consumption	20.100000	11/01/2019
T000001489	SHI, LEI - (GYC-A108)	1414081	Garapan Courtyard A	GC A 1BR	108	Internet Access	30.000000	11/01/2019

SHI, LEI - (GYC-A205)

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Г000001564	SHI, LEI - (GYC-A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Apartment Rental	160.000000	07/01/2020
000001564	SHI, LEI - (GYC-A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	0.113300	07/01/2020
Γ000001564	SHI, LEI - (GYC-A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	0.021000	07/01/2020
T000001564	SHI, LEI - (GYC-A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Share on Generator Expenses	0.000000	07/01/2020
T000001564	SHI, LEI - (GYC-A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Infrastructure Surcharge	0.000000	07/01/2020
T000001564	SHI, LEI - (GYC-A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Monthly Customer Charge	7.000000	07/01/2020
T000001564	SHI, LEI - (GYC-A205)	1414081	Garapan Courtyard A	GC A 1BR	205	CUC Refund	0.000000	07/01/2020
T000001564	SHI, LEI - (GYC-A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Water Consumption	20.100000	07/01/2020
SHI, LEI - (GYC-B	<u>202)</u>							
T000001490	SHI, LEI - (GYC-B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Apartment Rental	160.000000	11/01/2019
T000001490	SHI, LEI - (GYC-B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Electric Fuel Rate (LEAC Rate)	0.113300	11/01/2019
T000001490	SHI, LEI - (GYC-B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001490	SHI, LEI - (GYC-B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Share on Generator Expenses	0.000000	11/01/2019
T000001490	SHI, LEI - (GYC-B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Infrastructure Surcharge	0.000000	11/01/2019
T000001490	SHI, LEI - (GYC-B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Monthly Customer Charge	7.000000	11/01/2019
T000001490	SHI, LEI - (GYC-B202)	1414081	Garapan Courtyard B	GC B 1BR	202	CUC Refund	0.000000	11/01/2019
T000001490	SHI, LEI - (GYC-B202)	1414081	Garapan Courtyard B	GC B 1BR	202	Water Consumption	20.100000	11/01/2019
SHI, LEI - (GYC-B	<u>207)</u>							
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Apartment Rental	160.000000	11/01/2019
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	0.113300	11/01/2019
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Share on Generator Expenses	0.000000	11/01/2019
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Infrastructure Surcharge	0.000000	11/01/2019
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Monthly Customer Charge	7.000000	11/01/2019
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	CUC Refund	0.000000	11/01/2019
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Water Consumption	20.100000	11/01/2019
T000001491	SHI, LEI - (GYC-B207)	1414081	Garapan Courtyard B	GC B 1BR	207	Internet Access	10.000000	11/01/2019
SHI, LEI - (GYC-B	<u>210)</u>							
T000001492	SHI, LEI - (GYC-B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	160.000000	11/01/2019
T000001492	SHI, LEI - (GYC-B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.113300	11/01/2019
T000001492	SHI, LEI - (GYC-B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2019
T000001492	SHI, LEI - (GYC-B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Share on Generator Expenses	0.000000	11/01/2019
T000001492	SHI, LEI - (GYC-B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Infrastructure Surcharge	0.000000	11/01/2019
T000001492	SHI, LEI - (GYC-B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.000000	11/01/2019
T000001492	SHI, LEI - (GYC-B210)	1414081	Garapan Courtyard B	GC B 1BR	210	CUC Refund	0.000000	11/01/2019
T000001492	SHI, LEI - (GYC-B210)	1414081	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	11/01/2019

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
SHIRLEY B. MON.	JE &/OR FRANCISCO C. VILLALGOMEZ							
T000001507	SHIRLEY B. MONJE &/OR FRANCISCO C. VILLA	1	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	480.000000	01/25/2020
000001507	SHIRLEY B. MONJE &/OR FRANCISCO C. VILLA	1	Finasisu Terraces A	FT A 2BR	208	Water Consumption	25.000000	01/25/2020
SHIRLEY DUENAS	s							
000000339	SHIRLEY DUENAS	1414178	Finasisu Terraces C	FT C 2BR	206	Water Consumption	20.100000	10/10/2005
			Tilladica Tollacco C	110251	200	Trator Concamption	20.100000	10/10/2000
HIRLEY T. CABR	RERA &/OR ALVIN A. PINAULA							
000000239	SHIRLEY T. CABRERA &/OR ALVIN A. PINAULA		Finasisu Terraces A	FT A 1BR	111	Apartment Rental	250.000000	01/18/2010
000000239	SHIRLEY T. CABRERA &/OR ALVIN A. PINAULA	1413953	Finasisu Terraces A	FT A 1BR	111	Water Consumption	20.100000	01/18/2010
SHUICHI KONDO								
000000241	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	107	Apartment Rental	140.000000	07/15/2010
000000241	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	0.318780	07/15/2010
000000241	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	0.022000	07/15/2010
000000241	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	107	Monthly Customer Charge	7.690000	07/15/2010
000000241	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	107	Water Consumption	20.100000	07/15/2010
000000242	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	108	Apartment Rental	160.000000	07/15/2010
000000242	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	108	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
000000242	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	108	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
Г000000242	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	108	Monthly Customer Charge	7.000000	07/15/2010
000000242	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	108	CUC Refund	0.000000	07/15/2010
000000242	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	108	Water Consumption	20.100000	07/15/2010
000000242	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	108	Internet Access	10.000000	07/15/2010
000000303	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	105	Apartment Rental	140.000000	02/22/2011
Г000000303	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	105	Electric Fuel Rate (LEAC Rate)	0.297510	02/22/2011
Г000000303	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	105	Electric Non-Fuel Rate (Fixed)	0.022000	02/22/2011
Г000000303	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	105	Monthly Customer Charge	7.690000	02/22/2011
000000303	SHUICHI KONDO	1414081	Garapan Courtyard A	GC A 1BR	105	Water Consumption	20.100000	02/22/2011
SHUICHI KONDO	(GCY A-110)							
000000243	SHUICHI KONDO (GCY A-110)	1414081	Garapan Courtyard A	GC A 1BR	110	Apartment Rental	160.000000	07/15/2010
000000243	SHUICHI KONDO (GCY A-110)	1414081	Garapan Courtyard A	GC A 1BR	110	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
000000243	SHUICHI KONDO (GCY A-110)	1414081	Garapan Courtyard A	GC A 1BR	110	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
Γ000000243	SHUICHI KONDO (GCY A-110)	1414081	Garapan Courtyard A	GC A 1BR	110	Infrastructure Surcharge	0.000000	07/15/2010
Г000000243	SHUICHI KONDO (GCY A-110)	1414081	Garapan Courtyard A	GC A 1BR	110	Monthly Customer Charge	7.000000	07/15/2010
T000000243	SHUICHI KONDO (GCY A-110)	1414081	Garapan Courtyard A	GC A 1BR	110	CUC Refund	0.000000	07/15/2010
T000000243	SHUICHI KONDO (GCY A-110)	1414081	Garapan Courtyard A	GC A 1BR	110	Water Consumption	20.100000	07/15/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
SHUICHI KONDO	(GCY A-111)							
T000000244	SHUICHI KONDO (GCY A-111)	1414081	Garapan Courtyard A	GC A 1BR	111	Apartment Rental	160.000000	07/15/2010
T000000244	SHUICHI KONDO (GCY A-111)	1414081	Garapan Courtyard A	GC A 1BR	111	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000244	SHUICHI KONDO (GCY A-111)	1414081	Garapan Courtyard A	GC A 1BR	111	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000244	SHUICHI KONDO (GCY A-111)	1414081	Garapan Courtyard A	GC A 1BR	111	Infrastructure Surcharge	0.000000	07/15/2010
T000000244	SHUICHI KONDO (GCY A-111)	1414081	Garapan Courtyard A	GC A 1BR	111	Monthly Customer Charge	7.000000	07/15/2010
T000000244	SHUICHI KONDO (GCY A-111)	1414081	Garapan Courtyard A	GC A 1BR	111	CUC Refund	0.000000	07/15/2010
T000000244	SHUICHI KONDO (GCY A-111)	1414081	Garapan Courtyard A	GC A 1BR	111	Water Consumption	20.100000	07/15/2010
T000000244	SHUICHI KONDO (GCY A-111)	1414081	Garapan Courtyard A	GC A 1BR	111	Internet Access	20.000000	07/15/2010
SHUICHI KONDO	(GCY A-201)							
T000000245	SHUICHI KONDO (GCY A-201)	1414081	Garapan Courtyard A	GC A 1BR	201	Apartment Rental	160.000000	07/15/2010
T000000245	SHUICHI KONDO (GCY A-201)	1414081	Garapan Courtyard A	GC A 1BR	201	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000245	SHUICHI KONDO (GCY A-201)	1414081	Garapan Courtyard A	GC A 1BR	201	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000245	SHUICHI KONDO (GCY A-201)	1414081	Garapan Courtyard A	GC A 1BR	201	Infrastructure Surcharge	0.000000	07/15/2010
T000000245	SHUICHI KONDO (GCY A-201)	1414081	Garapan Courtyard A	GC A 1BR	201	Monthly Customer Charge	7.000000	07/15/2010
T000000245	SHUICHI KONDO (GCY A-201)	1414081	Garapan Courtyard A	GC A 1BR	201	CUC Refund	0.000000	07/15/2010
T000000245	SHUICHI KONDO (GCY A-201)	1414081	Garapan Courtyard A	GC A 1BR	201	Water Consumption	20.100000	07/15/2010
SHUICHI KONDO	(GCY A-202)							
T000000246	SHUICHI KONDO (GCY A-202)	1414081	Garapan Courtyard A	GC A 1BR	202	Apartment Rental	160.000000	07/15/2010
T000000246	SHUICHI KONDO (GCY A-202)	1414081	Garapan Courtyard A	GC A 1BR	202	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000246	SHUICHI KONDO (GCY A-202)	1414081	Garapan Courtyard A	GC A 1BR	202	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000246	SHUICHI KONDO (GCY A-202)	1414081	Garapan Courtyard A	GC A 1BR	202	Infrastructure Surcharge	0.000000	07/15/2010
T000000246	SHUICHI KONDO (GCY A-202)	1414081	Garapan Courtyard A	GC A 1BR	202	Monthly Customer Charge	7.000000	07/15/2010
T000000246	SHUICHI KONDO (GCY A-202)	1414081	Garapan Courtyard A	GC A 1BR	202	CUC Refund	0.000000	07/15/2010
T000000246	SHUICHI KONDO (GCY A-202)	1414081	Garapan Courtyard A	GC A 1BR	202	Water Consumption	20.100000	07/15/2010
SHUICHI KONDO	(GCY A-203)							
T000000247	SHUICHI KONDO (GCY A-203)	1414081	Garapan Courtyard A	GC A 1BR	203	Apartment Rental	160.000000	07/15/2010
T000000247	SHUICHI KONDO (GCY A-203)	1414081	Garapan Courtyard A	GC A 1BR	203	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000247	SHUICHI KONDO (GCY A-203)	1414081	Garapan Courtyard A	GC A 1BR	203	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000247	SHUICHI KONDO (GCY A-203)	1414081	Garapan Courtyard A	GC A 1BR	203	Infrastructure Surcharge	0.000000	07/15/2010
T000000247	SHUICHI KONDO (GCY A-203)	1414081	Garapan Courtyard A	GC A 1BR	203	Monthly Customer Charge	7.000000	07/15/2010
T000000247	SHUICHI KONDO (GCY A-203)	1414081	Garapan Courtyard A	GC A 1BR	203	CUC Refund	0.000000	07/15/2010
T000000247	SHUICHI KONDO (GCY A-203)	1414081	Garapan Courtyard A	GC A 1BR	203	Water Consumption	20.100000	07/15/2010
SHUICHI KONDO	(GCY A-204)							
T000000248	SHUICHI KONDO (GCY A-204)	1414081	Garapan Courtyard A	GC A 1BR	204	Apartment Rental	160.000000	07/15/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
Γ000000248	SHUICHI KONDO (GCY A-204)	1414081	Garapan Courtyard A	GC A 1BR	204	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
000000248	SHUICHI KONDO (GCY A-204)	1414081	Garapan Courtyard A	GC A 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
000000248	SHUICHI KONDO (GCY A-204)	1414081	Garapan Courtyard A	GC A 1BR	204	Infrastructure Surcharge	0.000000	07/15/2010
000000248	SHUICHI KONDO (GCY A-204)	1414081	Garapan Courtyard A	GC A 1BR	204	Monthly Customer Charge	7.000000	07/15/2010
Γ000000248	SHUICHI KONDO (GCY A-204)	1414081	Garapan Courtyard A	GC A 1BR	204	CUC Refund	0.000000	07/15/2010
Γ000000248	SHUICHI KONDO (GCY A-204)	1414081	Garapan Courtyard A	GC A 1BR	204	Water Consumption	20.100000	07/15/2010
T000000248	SHUICHI KONDO (GCY A-204)	1414081	Garapan Courtyard A	GC A 1BR	204	Internet Access	0.000000	07/15/2010
SHUICHI KONDO	(GCY A-207)							
000000251	SHUICHI KONDO (GCY A-207)	1414081	Garapan Courtyard A	GC A 1BR	207	Apartment Rental	160.000000	07/15/2010
Γ000000251	SHUICHI KONDO (GCY A-207)	1414081	Garapan Courtyard A	GC A 1BR	207	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
Г000000251	SHUICHI KONDO (GCY A-207)	1414081	Garapan Courtyard A	GC A 1BR	207	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000251	SHUICHI KONDO (GCY A-207)	1414081	Garapan Courtyard A	GC A 1BR	207	Infrastructure Surcharge	0.000000	07/15/2010
T000000251	SHUICHI KONDO (GCY A-207)	1414081	Garapan Courtyard A	GC A 1BR	207	Monthly Customer Charge	7.000000	07/15/2010
T000000251	SHUICHI KONDO (GCY A-207)	1414081	Garapan Courtyard A	GC A 1BR	207	CUC Refund	0.000000	07/15/2010
T000000251	SHUICHI KONDO (GCY A-207)	1414081	Garapan Courtyard A	GC A 1BR	207	Water Consumption	20.100000	07/15/2010
SHUICHI KONDO	(GCY A-208)							
T000000252	SHUICHI KONDO (GCY A-208)	1414081	Garapan Courtyard A	GC A 1BR	208	Apartment Rental	160.000000	07/15/2010
T000000252	SHUICHI KONDO (GCY A-208)	1414081	Garapan Courtyard A	GC A 1BR	208	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000252	SHUICHI KONDO (GCY A-208)	1414081	Garapan Courtyard A	GC A 1BR	208	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000252	SHUICHI KONDO (GCY A-208)	1414081	Garapan Courtyard A	GC A 1BR	208	Infrastructure Surcharge	0.000000	07/15/2010
T000000252	SHUICHI KONDO (GCY A-208)	1414081	Garapan Courtyard A	GC A 1BR	208	Monthly Customer Charge	7.000000	07/15/2010
T000000252	SHUICHI KONDO (GCY A-208)	1414081	Garapan Courtyard A	GC A 1BR	208	CUC Refund	0.000000	07/15/2010
T000000252	SHUICHI KONDO (GCY A-208)	1414081	Garapan Courtyard A	GC A 1BR	208	Water Consumption	20.100000	07/15/2010
T000000252	SHUICHI KONDO (GCY A-208)	1414081	Garapan Courtyard A	GC A 1BR	208	Internet Access	0.000000	07/15/2010
SHUICHI KONDO	(GCY A-209)							
T000000253	SHUICHI KONDO (GCY A-209)	1414081	Garapan Courtyard A	GC A 1BR	209	Apartment Rental	160.000000	07/15/2010
T000000253	SHUICHI KONDO (GCY A-209)	1414081	Garapan Courtyard A	GC A 1BR	209	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000253	SHUICHI KONDO (GCY A-209)	1414081	Garapan Courtyard A	GC A 1BR	209	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000253	SHUICHI KONDO (GCY A-209)	1414081	Garapan Courtyard A	GC A 1BR	209	Infrastructure Surcharge	0.000000	07/15/2010
T000000253	SHUICHI KONDO (GCY A-209)	1414081	Garapan Courtyard A	GC A 1BR	209	Monthly Customer Charge	7.000000	07/15/2010
T000000253	SHUICHI KONDO (GCY A-209)	1414081	Garapan Courtyard A	GC A 1BR	209	CUC Refund	0.000000	07/15/2010
Г000000253	SHUICHI KONDO (GCY A-209)	1414081	Garapan Courtyard A	GC A 1BR	209	Water Consumption	20.100000	07/15/2010
T000000253	SHUICHI KONDO (GCY A-209)	1414081	Garapan Courtyard A	GC A 1BR	209	Internet Access	10.000000	07/15/2010
SHUICHI KONDO	(GCY A-210)							

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000000254	SHUICHI KONDO (GCY A-210)	1414081	Garapan Courtyard A	GC A 1BR	210	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000254	SHUICHI KONDO (GCY A-210)	1414081	Garapan Courtyard A	GC A 1BR	210	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000254	SHUICHI KONDO (GCY A-210)	1414081	Garapan Courtyard A	GC A 1BR	210	Infrastructure Surcharge	0.000000	07/15/2010
T000000254	SHUICHI KONDO (GCY A-210)	1414081	Garapan Courtyard A	GC A 1BR	210	Monthly Customer Charge	7.000000	07/15/2010
T000000254	SHUICHI KONDO (GCY A-210)	1414081	Garapan Courtyard A	GC A 1BR	210	CUC Refund	0.000000	07/15/2010
T000000254	SHUICHI KONDO (GCY A-210)	1414081	Garapan Courtyard A	GC A 1BR	210	Water Consumption	20.100000	07/15/2010
T000000254	SHUICHI KONDO (GCY A-210)	1414081	Garapan Courtyard A	GC A 1BR	210	Internet Access	0.000000	07/15/2010
SHUICHI KONDO	(GCY A-211)							
Γ000000255	SHUICHI KONDO (GCY A-211)	1414081	Garapan Courtyard A	GC A 1BR	211	Apartment Rental	160.000000	07/15/2010
T000000255	SHUICHI KONDO (GCY A-211)	1414081	Garapan Courtyard A	GC A 1BR	211	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000255	SHUICHI KONDO (GCY A-211)	1414081	Garapan Courtyard A	GC A 1BR	211	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000255	SHUICHI KONDO (GCY A-211)	1414081	Garapan Courtyard A	GC A 1BR	211	Infrastructure Surcharge	0.000000	07/15/2010
T000000255	SHUICHI KONDO (GCY A-211)	1414081	Garapan Courtyard A	GC A 1BR	211	Monthly Customer Charge	7.000000	07/15/2010
T000000255	SHUICHI KONDO (GCY A-211)	1414081	Garapan Courtyard A	GC A 1BR	211	CUC Refund	0.000000	07/15/2010
T000000255	SHUICHI KONDO (GCY A-211)	1414081	Garapan Courtyard A	GC A 1BR	211	Water Consumption	20.100000	07/15/2010
T000000255	SHUICHI KONDO (GCY A-211)	1414081	Garapan Courtyard A	GC A 1BR	211	Internet Access	0.000000	07/15/2010
SHUICHI KONDO	(GCY A205)							
T000000249	SHUICHI KONDO (GCY A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Apartment Rental	160.000000	07/15/2010
T000000249	SHUICHI KONDO (GCY A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000249	SHUICHI KONDO (GCY A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000249	SHUICHI KONDO (GCY A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Infrastructure Surcharge	0.000000	07/15/2010
T000000249	SHUICHI KONDO (GCY A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Monthly Customer Charge	7.000000	07/15/2010
T000000249	SHUICHI KONDO (GCY A205)	1414081	Garapan Courtyard A	GC A 1BR	205	CUC Refund	0.000000	07/15/2010
T000000249	SHUICHI KONDO (GCY A205)	1414081	Garapan Courtyard A	GC A 1BR	205	Water Consumption	20.100000	07/15/2010
SHUICHI KONDO	(GCY A206)							
T000000250	SHUICHI KONDO (GCY A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Apartment Rental	160.000000	07/15/2010
T000000250	SHUICHI KONDO (GCY A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Electric Fuel Rate (LEAC Rate)	0.192130	07/15/2010
T000000250	SHUICHI KONDO (GCY A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Electric Non-Fuel Rate (Fixed)	0.021000	07/15/2010
T000000250	SHUICHI KONDO (GCY A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Infrastructure Surcharge	0.000000	07/15/2010
T000000250	SHUICHI KONDO (GCY A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Monthly Customer Charge	7.000000	07/15/2010
T000000250	SHUICHI KONDO (GCY A206)	1414081	Garapan Courtyard A	GC A 1BR	206	CUC Refund	0.000000	07/15/2010
T000000250	SHUICHI KONDO (GCY A206)	1414081	Garapan Courtyard A	GC A 1BR	206	Water Consumption	20.100000	07/15/2010
SISA VICTORIA M	<u>MANGLONA</u>							
T000000428	SISA VICTORIA MANGLONA	1414472	Finasisu Terraces C	FT C 2BR	102	Water Consumption	20.100000	10/18/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
SISA VICTORIA MA	ANGLONA &/OR EUGENE MANGLONA							
T000000730	SISA VICTORIA MANGLONA &/OR EUGENE MAI	1414472	Finasisu Terraces A	FT A 1BR	110	Apartment Rental	330.000000	08/01/2013
T000000730	SISA VICTORIA MANGLONA &/OR EUGENE MAI	1414472	Finasisu Terraces A	FT A 1BR	110	Share on Generator Expenses	0.000000	08/01/2013
T000000730	SISA VICTORIA MANGLONA &/OR EUGENE MAI	1414472	Finasisu Terraces A	FT A 1BR	110	Water Consumption	22.500000	08/01/2013
SISA VICTORIA MA	ANGLONA C/O NMHC							
T000000429	SISA VICTORIA MANGLONA C/O NMHC	1402652	Finasisu Terraces C	FT C 2BR	102	Apartment Rental	450.000000	10/18/2011
SOICHI MORITA								
T000001102	SOICHI MORITA	1415421	Sunset View Terraces	SVT 2BR	16	Apartment Rental	550.000000	05/01/2015
T000001102	SOICHI MORITA	1415421	Sunset View Terraces	SVT 2BR	16	Water Consumption	25.000000	05/01/2015
SOLEDAD A. TEN	<u>ORIO</u>							
T000000256	SOLEDAD A. TENORIO	1414013	Sunset View Terraces	SVT 2BR	18	Apartment Rental	500.000000	04/01/2010
T000000256	SOLEDAD A. TENORIO	1414013	Sunset View Terraces	SVT 2BR	18	Water Consumption	20.100000	04/01/2010
SON HYUN								
T000000257	SON HYUN	1413791	Finasisu Terraces C	FT C 2BR	306	Apartment Rental	450.000000	05/18/2009
T000000257	SON HYUN	1413791	Finasisu Terraces C	FT C 2BR	306	Water Consumption	20.100000	05/18/2009
SOO JUNG WOO								
T000000455	SOO JUNG WOO	1414512	Finasisu Terraces D	FT D 2BR	308	Apartment Rental	400.000000	01/05/2012
T000000455	SOO JUNG WOO	1414512	Finasisu Terraces D	FT D 2BR	308	Water Consumption	20.100000	01/05/2012
SOOKYUNG PARK	(& OR KIYEON YOON							
T000001023	SOOKYUNG PARK & OR KIYEON YOON	1414139	HILLTOP CONDO	WT 2BR	103	Apartment Rental	650.000000	01/10/2015
T000001023	SOOKYUNG PARK & OR KIYEON YOON	1414139	HILLTOP CONDO	WT 2BR	103	Electricity (CUC Actual Billing)	0.000000	01/10/2015
T000001023	SOOKYUNG PARK & OR KIYEON YOON	1414139	HILLTOP CONDO	WT 2BR	103	Water Consumption	31.800000	01/10/2015
STEPHANIE MIYA	<u>SAKI</u>							
T000001049	STEPHANIE MIYASAKI	1414809	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	600.000000	01/09/2015
T000001049	STEPHANIE MIYASAKI	1414809	Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.304260	01/09/2015
T000001049	STEPHANIE MIYASAKI	1414809	Finasisu Terraces D	FT D 2BR	208	Electric Non-Fuel Rate (Fixed)	0.059000	01/09/2015
T000001049	STEPHANIE MIYASAKI	1414809	Finasisu Terraces D	FT D 2BR	208	Infrastructure Surcharge	0.021000	01/09/2015
T000001049	STEPHANIE MIYASAKI	1414809	Finasisu Terraces D	FT D 2BR	208	CUC Refund	-0.023000	01/09/2015
T000001049	STEPHANIE MIYASAKI	1414809	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	01/09/2015
T000000725	STEPHANIE MIYASAKI	1414809	Sunset View Terraces	SVT 2BR	4	Apartment Rental	550.000000	08/11/2013
T000000725	STEPHANIE MIYASAKI	1414809	Sunset View Terraces	SVT 2BR	4	Water Consumption	20.100000	08/11/2013
T000000921	STEPHANIE MIYASAKI	1414809	Sunset View Terraces	SVT 2BR	16	Apartment Rental	600.000000	06/14/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
Г000000921	STEPHANIE MIYASAKI	1414809	Sunset View Terraces	SVT 2BR	16	Water Consumption	25.000000	06/14/2014
000000830	STEPHANIE MIYASAKI	1414809	Sunset View Terraces	SVT 2BR	4	Apartment Rental	550.000000	01/06/2014
000000830	STEPHANIE MIYASAKI	1414809	Sunset View Terraces	SVT 2BR	4	Water Consumption	20.100000	01/06/2014
STEPHEN B SMIT	H &/OR ASUNCION R. PAGCU							
Γ000000291	STEPHEN B SMITH &/OR ASUNCION R. PAGCU	1414183	Finasisu Terraces C	FT C 2BR	104	Apartment Rental	400.000000	12/01/2010
000000291	STEPHEN B SMITH &/OR ASUNCION R. PAGCU	1414183	Finasisu Terraces C	FT C 2BR	104	Water Consumption	20.100000	12/01/2010
STEPHEN JOHN	"SJ" AGLIPAY							
000001337	STEPHEN JOHN "SJ" AGLIPAY	1416109	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	580.000000	08/01/2017
Γ000001337	STEPHEN JOHN "SJ" AGLIPAY	1416109	Finasisu Terraces D	FT D 2BR	209	Water Consumption	25.000000	08/01/2017
STRATEGIC GAM	ING SOLUTIONS INC C/O "REVETTA"							
000001157	STRATEGIC GAMING SOLUTIONS INC C/O "RE\	199020000	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	07/28/2015
000001157	STRATEGIC GAMING SOLUTIONS INC C/O "RE\	199020000	Finasisu Terraces D	FT D 2BR	303	Electric Fuel Rate (LEAC Rate)	0.193460	07/28/2015
000001157	STRATEGIC GAMING SOLUTIONS INC C/O "RE\	199020000	Finasisu Terraces D	FT D 2BR	303	Electric Non-Fuel Rate (Fixed)	0.092000	07/28/2015
000001157	STRATEGIC GAMING SOLUTIONS INC C/O "RE\	199020000	Finasisu Terraces D	FT D 2BR	303	Share on Generator Expenses	170.000000	07/28/2015
000001157	STRATEGIC GAMING SOLUTIONS INC C/O "RE\	199020000	Finasisu Terraces D	FT D 2BR	303	Infrastructure Surcharge	0.021000	07/28/2015
000001157	STRATEGIC GAMING SOLUTIONS INC C/O "RE\	199020000	Finasisu Terraces D	FT D 2BR	303	Monthly Customer Charge	7.000000	07/28/2015
000001157	STRATEGIC GAMING SOLUTIONS INC C/O "RE\	199020000	Finasisu Terraces D	FT D 2BR	303	CUC Refund	-0.023000	07/28/2015
000001157	STRATEGIC GAMING SOLUTIONS INC C/O "RE\	199020000	Finasisu Terraces D	FT D 2BR	303	Water Consumption	25.000000	07/28/2015
STRATEGIC GAM	ING SOLUTIONS INC C/O CURTIS SCOTT							
000001009	STRATEGIC GAMING SOLUTIONS INC C/O CUR	199020000	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	550.000000	10/09/2014
000001009	STRATEGIC GAMING SOLUTIONS INC C/O CUR	199020000	Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.304260	10/09/2014
000001009	STRATEGIC GAMING SOLUTIONS INC C/O CUR	199020000	Finasisu Terraces D	FT D 2BR	208	Electric Non-Fuel Rate (Fixed)	0.059000	10/09/2014
000001009	STRATEGIC GAMING SOLUTIONS INC C/O CUR	199020000	Finasisu Terraces D	FT D 2BR	208	Infrastructure Surcharge	0.021000	10/09/2014
000001009	STRATEGIC GAMING SOLUTIONS INC C/O CUR	199020000	Finasisu Terraces D	FT D 2BR	208	Monthly Customer Charge	7.000000	10/09/2014
000001009	STRATEGIC GAMING SOLUTIONS INC C/O CUR	199020000	Finasisu Terraces D	FT D 2BR	208	CUC Refund	-0.023000	10/09/2014
000001009	STRATEGIC GAMING SOLUTIONS INC C/O CUR	199020000	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	10/09/2014
TRATEGIC GAM	ING SOLUTIONS INC C/O DJAVAN LIN							
000001020	STRATEGIC GAMING SOLUTIONS INC C/O DJA'	199020000	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	11/11/2014
000001020	STRATEGIC GAMING SOLUTIONS INC C/O DJA'	199020000	Finasisu Terraces D	FT D 2BR	303	Electric Fuel Rate (LEAC Rate)	0.196170	11/11/2014
000001020	STRATEGIC GAMING SOLUTIONS INC C/O DJA'	199020000	Finasisu Terraces D	FT D 2BR	303	Electric Non-Fuel Rate (Fixed)	0.050000	11/11/2014
000001020	STRATEGIC GAMING SOLUTIONS INC C/O DJA'	199020000	Finasisu Terraces D	FT D 2BR	303	Infrastructure Surcharge	0.021000	11/11/2014
000001020	STRATEGIC GAMING SOLUTIONS INC C/O DJA'	199020000	Finasisu Terraces D	FT D 2BR	303	Monthly Customer Charge	7.000000	11/11/2014
000001020	STRATEGIC GAMING SOLUTIONS INC C/O DJA'	199020000	Finasisu Terraces D	FT D 2BR	303	CUC Refund	-0.023000	11/11/2014
000001020	STRATEGIC GAMING SOLUTIONS INC C/O DJA'	199020000	Finasisu Terraces D	FT D 2BR	303	Water Consumption	25.000000	11/11/2014

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
STRATEGIC GAM	ING SOLUTIONS INC C/O EVELYN QUIJANO BINAU	IHAN .						
T000001035	STRATEGIC GAMING SOLUTIONS INC C/O EVE	199020000	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	550.000000	12/16/2014
Г000001035	STRATEGIC GAMING SOLUTIONS INC C/O EVE	199020000	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.304260	12/16/2014
Г000001035	STRATEGIC GAMING SOLUTIONS INC C/O EVE	199020000	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.092000	12/16/2014
Г000001035	STRATEGIC GAMING SOLUTIONS INC C/O EVE	199020000	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	0.021000	12/16/2014
T000001035	STRATEGIC GAMING SOLUTIONS INC C/O EVE	199020000	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.000000	12/16/2014
T000001035	STRATEGIC GAMING SOLUTIONS INC C/O EVE	199020000	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	12/16/2014
Γ000001035	STRATEGIC GAMING SOLUTIONS INC C/O EVE	199020000	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	12/16/2014
STRATEGIC GAM	ING SOLUTIONS INC C/O MR. LOU, KIN IEK							
T000000974	STRATEGIC GAMING SOLUTIONS INC C/O MR.	199020000	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	550.000000	08/14/2014
T000000974	STRATEGIC GAMING SOLUTIONS INC C/O MR.		Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.304260	08/14/2014
T000000974	STRATEGIC GAMING SOLUTIONS INC C/O MR.		Finasisu Terraces D	FT D 2BR	208	Electric Non-Fuel Rate (Fixed)	0.059000	08/14/2014
T000000974	STRATEGIC GAMING SOLUTIONS INC C/O MR.	199020000	Finasisu Terraces D	FT D 2BR	208	Infrastructure Surcharge	0.021000	08/14/2014
T000000974	STRATEGIC GAMING SOLUTIONS INC C/O MR.	199020000	Finasisu Terraces D	FT D 2BR	208	Monthly Customer Charge	7.000000	08/14/2014
T000000974	STRATEGIC GAMING SOLUTIONS INC C/O MR.	199020000	Finasisu Terraces D	FT D 2BR	208	CUC Refund	-0.023000	08/14/2014
T000000974	STRATEGIC GAMING SOLUTIONS INC C/O MR.	199020000	Finasisu Terraces D	FT D 2BR	208	Water Consumption	25.000000	08/14/2014
STRATEGIC GAMI	ING SOLUTIONS INC C/O RENE DEDICATORIA							
T000000982	STRATEGIC GAMING SOLUTIONS INC C/O REN	199020000	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	08/29/2014
T000000982	STRATEGIC GAMING SOLUTIONS INC C/O REN	199020000	Finasisu Terraces D	FT D 2BR	303	Electric Fuel Rate (LEAC Rate)	0.304260	08/29/2014
T000000982	STRATEGIC GAMING SOLUTIONS INC C/O REN	199020000	Finasisu Terraces D	FT D 2BR	303	Electric Non-Fuel Rate (Fixed)	0.092000	08/29/2014
T000000982	STRATEGIC GAMING SOLUTIONS INC C/O REN	199020000	Finasisu Terraces D	FT D 2BR	303	Infrastructure Surcharge	0.021000	08/29/2014
T000000982	STRATEGIC GAMING SOLUTIONS INC C/O REN	199020000	Finasisu Terraces D	FT D 2BR	303	Monthly Customer Charge	7.000000	08/29/2014
Г000000982	STRATEGIC GAMING SOLUTIONS INC C/O REN	199020000	Finasisu Terraces D	FT D 2BR	303	CUC Refund	-0.023000	08/29/2014
T000000982	STRATEGIC GAMING SOLUTIONS INC C/O REN	199020000	Finasisu Terraces D	FT D 2BR	303	Water Consumption	25.000000	08/29/2014
STRATEGIC GAM	ING SOLUTIONS INC C/O VERONICA MICHELLE PR	RIEST						
T000001192	STRATEGIC GAMING SOLUTIONS INC C/O VER	199020000	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	11/02/2015
T000001192	STRATEGIC GAMING SOLUTIONS INC C/O VER	199020000	Finasisu Terraces D	FT D 2BR	303	Electric Fuel Rate (LEAC Rate)	0.112830	11/02/2015
T000001192	STRATEGIC GAMING SOLUTIONS INC C/O VER	199020000	Finasisu Terraces D	FT D 2BR	303	Electric Non-Fuel Rate (Fixed)	0.059000	11/02/2015
T000001192	STRATEGIC GAMING SOLUTIONS INC C/O VER	199020000	Finasisu Terraces D	FT D 2BR	303	Share on Generator Expenses	0.000000	11/02/2015
T000001192	STRATEGIC GAMING SOLUTIONS INC C/O VER	199020000	Finasisu Terraces D	FT D 2BR	303	Monthly Customer Charge	7.000000	11/02/2015
Γ000001192	STRATEGIC GAMING SOLUTIONS INC C/O VER	199020000	Finasisu Terraces D	FT D 2BR	303	CUC Refund	-0.023000	11/02/2015
Γ000001192	STRATEGIC GAMING SOLUTIONS INC C/O VER	199020000	Finasisu Terraces D	FT D 2BR	303	Water Consumption	25.000000	11/02/2015
STRATEGIC GAM	ING SOLUTIONS INC. C/O ALFORD HENRY HUGGIN	NS "ARI"						
T000001116	STRATEGIC GAMING SOLUTIONS INC. C/O ALF	199020000	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	550.000000	05/01/2015
T000001116	STRATEGIC GAMING SOLUTIONS INC. C/O ALF	100020000	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.196170	05/01/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001116	STRATEGIC GAMING SOLUTIONS INC. C/O ALF 1	99020000	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.050000	05/01/2015
Γ000001116	STRATEGIC GAMING SOLUTIONS INC. C/O ALF 1	99020000	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	0.021000	05/01/2015
000001116	STRATEGIC GAMING SOLUTIONS INC. C/O ALF 1	99020000	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.000000	05/01/2015
000001116	STRATEGIC GAMING SOLUTIONS INC. C/O ALF 1	99020000	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	05/01/2015
Γ000001116	STRATEGIC GAMING SOLUTIONS INC. C/O ALF 1	99020000	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	05/01/2015
TRATEGIC GAM	ING SOLUTIONS INC. C/O EVELYN BINAUHAN ALMII	<u>VE</u>						
000001303	STRATEGIC GAMING SOLUTIONS INC. C/O EVE 1	415032	Finasisu Terraces D	FT D 2BR	206	Apartment Rental	550.000000	02/10/2017
000001303	STRATEGIC GAMING SOLUTIONS INC. C/O EVE 1	415032	Finasisu Terraces D	FT D 2BR	206	Share on Generator Expenses	0.000000	02/10/2017
000001303	STRATEGIC GAMING SOLUTIONS INC. C/O EVE 1	415032	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	02/10/2017
TRATEGIC GAM	ING SOLUTIONS INC. C/O LI TONGTONG							
000000949	STRATEGIC GAMING SOLUTIONS INC. C/O LI T 1	99020000	Finasisu Terraces D	FT D 2BR	303	Apartment Rental	550.000000	07/11/2014
000000949	STRATEGIC GAMING SOLUTIONS INC. C/O LI T 1	99020000	Finasisu Terraces D	FT D 2BR	303	Electric Fuel Rate (LEAC Rate)	0.304260	07/11/2014
000000949	STRATEGIC GAMING SOLUTIONS INC. C/O LI T 1	99020000	Finasisu Terraces D	FT D 2BR	303	Electric Non-Fuel Rate (Fixed)	0.092000	07/11/2014
000000949	STRATEGIC GAMING SOLUTIONS INC. C/O LI T 1	99020000	Finasisu Terraces D	FT D 2BR	303	Infrastructure Surcharge	0.021000	07/11/2014
000000949	STRATEGIC GAMING SOLUTIONS INC. C/O LI T 1	99020000	Finasisu Terraces D	FT D 2BR	303	Monthly Customer Charge	7.000000	07/11/2014
000000949	STRATEGIC GAMING SOLUTIONS INC. C/O LI T 1	99020000	Finasisu Terraces D	FT D 2BR	303	CUC Refund	-0.023000	07/11/2014
Г000000949	STRATEGIC GAMING SOLUTIONS INC. C/O LI T 1	99020000	Finasisu Terraces D	FT D 2BR	303	Water Consumption	20.100000	07/11/2014
STRATEGIC GAM	ING SOLUTIONS INC. C/O MICHAEL HOLL							
000000936	STRATEGIC GAMING SOLUTIONS INC. C/O MIC 1	99020000	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	550.000000	06/28/2014
000000936	STRATEGIC GAMING SOLUTIONS INC. C/O MIC 1	99020000	Finasisu Terraces D	FT D 2BR	302	Electric Fuel Rate (LEAC Rate)	0.304260	06/28/2014
000000936	STRATEGIC GAMING SOLUTIONS INC. C/O MIC 1	99020000	Finasisu Terraces D	FT D 2BR	302	Electric Non-Fuel Rate (Fixed)	0.059000	06/28/2014
000000936	STRATEGIC GAMING SOLUTIONS INC. C/O MIC 1	99020000	Finasisu Terraces D	FT D 2BR	302	Infrastructure Surcharge	0.021000	06/28/2014
000000936	STRATEGIC GAMING SOLUTIONS INC. C/O MIC 1	99020000	Finasisu Terraces D	FT D 2BR	302	Monthly Customer Charge	7.000000	06/28/2014
000000936	STRATEGIC GAMING SOLUTIONS INC. C/O MIC 1	99020000	Finasisu Terraces D	FT D 2BR	302	CUC Refund	-0.023000	06/28/2014
000000936	STRATEGIC GAMING SOLUTIONS INC. C/O MIC 1	99020000	Finasisu Terraces D	FT D 2BR	302	Water Consumption	25.000000	06/28/2014
STRATEGIC GAM	ING SOLUTIONS INC. C/O ROWENA MAGALONG							
000000928	STRATEGIC GAMING SOLUTIONS INC. C/O RO\ 1	99020000	Finasisu Terraces D	FT D 2BR	208	Apartment Rental	550.000000	06/21/2014
000000928	STRATEGIC GAMING SOLUTIONS INC. C/O RO\ 1	99020000	Finasisu Terraces D	FT D 2BR	208	Electric Fuel Rate (LEAC Rate)	0.304260	06/21/2014
000000928	STRATEGIC GAMING SOLUTIONS INC. C/O RO\ 1	99020000	Finasisu Terraces D	FT D 2BR	208	Electric Non-Fuel Rate (Fixed)	0.092000	06/21/2014
Г000000928	STRATEGIC GAMING SOLUTIONS INC. C/O RO\ 1	99020000	Finasisu Terraces D	FT D 2BR	208	Infrastructure Surcharge	0.021000	06/21/2014
000000928	STRATEGIC GAMING SOLUTIONS INC. C/O RO\ 1	99020000	Finasisu Terraces D	FT D 2BR	208	Monthly Customer Charge	7.000000	06/21/2014
000000928	STRATEGIC GAMING SOLUTIONS INC. C/O RO\ 1	99020000	Finasisu Terraces D	FT D 2BR	208	CUC Refund	-0.023000	06/21/2014
T000000928	STRATEGIC GAMING SOLUTIONS INC. C/O RO\ 1	00000000	Finasisu Terraces D	FT D 2BR	208	Water Consumption	20.100000	06/21/2014

SUEMASU MISAKI

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
T000001356	SUEMASU MISAKI	1416217	Navy Hill Terraces	LNH 1BR	307	Apartment Rental	300.000000	01/15/2018
Г000001356	SUEMASU MISAKI	1416217	Navy Hill Terraces	LNH 1BR	307	Electric Fuel Rate (LEAC Rate)	0.182310	01/15/2018
Г000001356	SUEMASU MISAKI	1416217	Navy Hill Terraces	LNH 1BR	307	Electric Non-Fuel Rate (Fixed)	0.021000	01/15/2018
Г000001356	SUEMASU MISAKI	1416217	Navy Hill Terraces	LNH 1BR	307	Water Consumption	25.000000	01/15/2018
SUK HEE HYUN								
000000353	SUK HEE HYUN	1414332	HILLTOP CONDO	WT 2BR	201	Apartment Rental	700.000000	08/01/2010
000000353	SUK HEE HYUN	1414332	HILLTOP CONDO	WT 2BR	201	Water Consumption	31.800000	08/01/2010
SUK HYUN KIM &	OR MICHAEL YANG							
000000258	SUK HYUN KIM &/OR MICHAEL YANG	1413753	Sunset View Terraces	SVT 2BR	6	Apartment Rental	550.000000	04/17/2009
Γ000000258	SUK HYUN KIM &/OR MICHAEL YANG	1413753	Sunset View Terraces	SVT 2BR	6	Water Consumption	20.100000	04/17/2009
SUKANYA KHIAO	<u>) ON</u>							
Г000000668	SUKANYA KHIAO ON	1414747	Garapan Courtyard B	GC B 1BR	104	Apartment Rental	150.000000	04/01/2013
Г000000668	SUKANYA KHIAO ON	1414747	Garapan Courtyard B	GC B 1BR	104	Electric Fuel Rate (LEAC Rate)	0.304260	04/01/2013
Г000000668	SUKANYA KHIAO ON	1414747	Garapan Courtyard B	GC B 1BR	104	Electric Non-Fuel Rate (Fixed)	0.022000	04/01/2013
T000000668	SUKANYA KHIAO ON	1414747	Garapan Courtyard B	GC B 1BR	104	Monthly Customer Charge	7.690000	04/01/2013
T000000668	SUKANYA KHIAO ON	1414747	Garapan Courtyard B	GC B 1BR	104	Water Consumption	20.100000	04/01/2013
SUN SEN								
T000000995	SUN SEN	1414139	HILLTOP CONDO	WT 2BR	202	Apartment Rental	700.000000	09/16/2014
T000000995	SUN SEN	1414139	HILLTOP CONDO	WT 2BR	202	Water Consumption	31.800000	09/16/2014
SUN XUE MIN								
T000000572	SUN XUE MIN	1414606	Garapan Courtyard B	GC B 1BR	110	Apartment Rental	150.000000	07/14/2012
T000000572	SUN XUE MIN	1414606	Garapan Courtyard B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	0.318780	07/14/2012
T000000572	SUN XUE MIN	1414606	Garapan Courtyard B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	0.022000	07/14/2012
T000000572	SUN XUE MIN	1414606	Garapan Courtyard B	GC B 1BR	110	Monthly Customer Charge	7.690000	07/14/2012
T000000572	SUN XUE MIN	1414606	Garapan Courtyard B	GC B 1BR	110	Water Consumption	20.100000	07/14/2012
SUNG KIL KIM								
T000000259	SUNG KIL KIM	1414011	Finasisu Terraces C	FT C 2BR	204	Apartment Rental	400.000000	03/18/2010
T000000259	SUNG KIL KIM	1414011	Finasisu Terraces C	FT C 2BR	204	Water Consumption	20.100000	03/18/2010
SUNG RYE BAEK								
T000001029	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	25.000000	12/02/2014
T000001029	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	304	Electric Fuel Rate (LEAC Rate)	0.304260	12/02/2014
T000001029	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	304	Electric Non-Fuel Rate (Fixed)	0.092000	12/02/2014
T000001029	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	304	Infrastructure Surcharge	0.021000	12/02/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001029	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	304	Monthly Customer Charge	7.000000	12/02/2014
T000001029	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	304	CUC Refund	-0.023000	12/02/2014
T000001029	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	12/02/2014
T000001030	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	550.000000	12/02/2014
T000001030	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	402	Electric Fuel Rate (LEAC Rate)	0.304260	12/02/2014
T000001030	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.092000	12/02/2014
T000001030	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	12/02/2014
T000001030	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.000000	12/02/2014
T000001030	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	12/02/2014
T000001030	SUNG RYE BAEK	1415270	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	12/02/2014
SUNGINO KAZUK	<u>11.</u>							
T000000553	SUNGINO KAZUKI L.	1414584	Navy Hill Terraces	LNH 3BR	305	Apartment Rental	65.000000	05/19/2012
T000000554	SUNGINO KAZUKI L.	1414584	Navy Hill Terraces	LNH 3BR	306	Apartment Rental	65.000000	05/19/2012
SUNSHINE LESLII	E ASTILLERO SAURES &/OR JOHN KINTARO JR. 1	T SANTOS						
T000001333	SUNSHINE LESLIE ASTILLERO SAURES &/OR J	1416111	Sunset View Terraces	SVT 2BR	8	Apartment Rental	550.000000	07/29/2017
Т000001333	SUNSHINE LESLIE ASTILLERO SAURES &/OR J	1416111	Sunset View Terraces	SVT 2BR	8	Water Consumption	25.000000	07/29/2017
SUSAN ESPANILL	LO / CELSO AGUI							
Γ000000501	SUSAN ESPANILLO / CELSO AGUI	1400346	Finasisu Terraces C	FT C 2BR	402	Apartment Rental	408.000000	05/01/2012
T000000501	SUSAN ESPANILLO / CELSO AGUI	1400346	Finasisu Terraces C	FT C 2BR	402	Share on Generator Expenses	0.000000	05/01/2012
T000000501	SUSAN ESPANILLO / CELSO AGUI	1400346	Finasisu Terraces C	FT C 2BR	402	Water Consumption	25.000000	05/01/2012
SUSAN ESPANILL	LO/CELSO AGUI							
T000000260	SUSAN ESPANILLO/CELSO AGUI	1400346	Finasisu Terraces D	FT D 2BR	202	Apartment Rental	250.000000	07/01/2008
T000000260	SUSAN ESPANILLO/CELSO AGUI	1400346	Finasisu Terraces D	FT D 2BR	202	Water Consumption	20.100000	07/01/2008
SUSAN M. GASPA	<u>AR</u>							
T000001075	SUSAN M. GASPAR	1415327	Garapan Courtyard A	GC A 1BR	107	Apartment Rental	150.000000	03/01/2015
T000001075	SUSAN M. GASPAR	1415327	Garapan Courtyard A	GC A 1BR	107	Electric Fuel Rate (LEAC Rate)	0.159590	03/01/2015
T000001075	SUSAN M. GASPAR	1415327	Garapan Courtyard A	GC A 1BR	107	Electric Non-Fuel Rate (Fixed)	0.050000	03/01/2015
Γ000001075	SUSAN M. GASPAR	1415327	Garapan Courtyard A	GC A 1BR	107	Infrastructure Surcharge	0.021000	03/01/2015
Γ000001075	SUSAN M. GASPAR	1415327	Garapan Courtyard A	GC A 1BR	107	Monthly Customer Charge	7.000000	03/01/2015
000001075	SUSAN M. GASPAR	1415327	Garapan Courtyard A	GC A 1BR	107	CUC Refund	-0.023000	03/01/2015
Γ000001075	SUSAN M. GASPAR	1415327	Garapan Courtyard A	GC A 1BR	107	Water Consumption	20.100000	03/01/2015
SUSAN MARIE SA	<u>AUERLAND</u>							
T000000413	SUSAN MARIE SAUERLAND	1414432	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	350.000000	09/01/2011
T000000413	SUSAN MARIE SAUERLAND	1414432	Finasisu Terraces B	FT B 2BR	203	Water Consumption	20.100000	09/01/2011

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
SUSANA BLAS DE	ELEON GUERERRO							
T000000908	SUSANA BLAS DELEON GUERERRO	1415117	Ocean View Terraces	OVT 2BR	6	Apartment Rental	600.000000	06/01/2014
000000908	SUSANA BLAS DELEON GUERERRO	1415117	Ocean View Terraces	OVT 2BR	6	Water Consumption	20.100000	06/01/2014
SUZETTE O. SASA	АМОТО							
Г000000643	SUZETTE O. SASAMOTO	1414698	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	225.000000	02/01/2013
Г000000643	SUZETTE O. SASAMOTO	1414698	Finasisu Terraces B	FT B 1BR	108	Water Consumption	20.100000	02/01/2013
SVETLANA VEDE	RNIKOVA							
000000775	SVETLANA VEDERNIKOVA	1414964	Finasisu Terraces B	FT B 1BR	104	Apartment Rental	250.000000	11/17/2013
000000775	SVETLANA VEDERNIKOVA	1414964	Finasisu Terraces B	FT B 1BR	104	Water Consumption	20.100000	11/17/2013
TAE KYUNG LEE						•		
000000498	TAE KYUNG LEE	1413681	Finasisu Terraces C	FT C 2BR	307	Apartment Rental	450.000000	04/01/2012
000000498	TAE KYUNG LEE	1413681	Finasisu Terraces C	FT C 2BR	307	Water Consumption	20.100000	04/01/2012
Γ000000261	TAE KYUNG LEE	1413681	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	450.000000	01/27/2009
Γ000000261	TAE KYUNG LEE	1413681	Finasisu Terraces D	FT D 2BR	207	Water Consumption	20.100000	01/27/2009
TAKAKAZU TANZ	'AWA &/OR TOSHIE TANZAWA							
Г000000296	TAKAKAZU TANZAWA &/OR TOSHIE TANZAWA	1414221	Ocean View Terraces	OVT 2BR	4	Apartment Rental	700.000000	12/13/2010
Г000000296	TAKAKAZU TANZAWA &/OR TOSHIE TANZAWA	1414221	Ocean View Terraces	OVT 2BR	4	Water Consumption	25.000000	12/13/2010
TAKASHI NAGAO	KA							
Г000000563	TAKASHI NAGAOKA	1410089	Sunset View Terraces	SVT 2BR	7	Apartment Rental	525.000000	06/15/2012
Г000000563	TAKASHI NAGAOKA	1410089	Sunset View Terraces	SVT 2BR	7	Water Consumption	25.000000	06/15/2012
TAKASHI SHIMIZU	u.					·		
T000000511	TAKASHI SHIMIZU	20857205729057	2 HILLTOP CONDO	WT 1BR	B-3	Apartment Rental	350.000000	04/16/2012
Γ000000511	TAKASHI SHIMIZU		2 HILLTOP CONDO	WT 1BR	B-3	Water Consumption	31.800000	04/16/2012
TAKE CARE INSU	IRANCE COMPANY, INC.							
T000000344	TAKE CARE INSURANCE COMPANY, INC.	1407897	TSL Plaza	TSL OFF	2A-D	Basic Operating Cost	1,298.750000	10/01/2010
Г000000344	TAKE CARE INSURANCE COMPANY, INC.	1407897	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.163810	10/01/2010
Г000000344	TAKE CARE INSURANCE COMPANY, INC.	1407897	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	10/01/2010
T000000344	TAKE CARE INSURANCE COMPANY, INC.	1407897	TSL Plaza	TSL OFF	2A-D	Share on Generator Expenses	0.000000	10/01/2010
Г000000344	TAKE CARE INSURANCE COMPANY, INC.	1407897	TSL Plaza	TSL OFF	2A-D	Monthly Customer Charge	10.000000	10/01/2010
Г000000344	TAKE CARE INSURANCE COMPANY, INC.	1407897	TSL Plaza	TSL OFF	2A-D	Office Rental	5,195.000000	10/01/2010
Г000000802	TAKE CARE INSURANCE COMPANY, INC.	1407897	Finasisu Terraces D	FT D 2BR	410	Apartment Rental	550.000000	12/03/2013
T000000002	TAKE CARE INSURANCE COMPANY, INC.	1407897	Finasisu Terraces D	FT D 2BR	410	Water Consumption	20.100000	12/03/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000641	TAKE CARE INSURANCE COMPANY, INC.	1407897	Finasisu Terraces D	FT D 2BR	409	Apartment Rental	450.000000	01/11/2013
000000641	TAKE CARE INSURANCE COMPANY, INC.	1407897	Finasisu Terraces D	FT D 2BR	409	Basic Operating Cost	1,050.000000	01/11/2013
000000642	TAKE CARE INSURANCE COMPANY, INC.	1407897	Finasisu Terraces D	FT D 2BR	409	Apartment Rental	550.000000	01/11/2013
000000642	TAKE CARE INSURANCE COMPANY, INC.	1407897	Finasisu Terraces D	FT D 2BR	409	Utilities-Apartment Rental	650.000000	01/11/2013
AKE CARE INSU	IRANCE COMPANY, INC 2/F (51 583 128)							
000000326	TAKE CARE INSURANCE COMPANY, INC 2/F (1407897	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.163810	10/01/2010
000000326	TAKE CARE INSURANCE COMPANY, INC 2/F	1407897	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	10/01/2010
000000326	TAKE CARE INSURANCE COMPANY, INC 2/F (1407897	TSL Plaza	TSL OFF	2A-D	Share on Generator Expenses	0.000000	10/01/2010
AKE CARE INSU	IRANCE COMPANY, INC 2A (34 744 350)							
000000320	TAKE CARE INSURANCE COMPANY, INC 2A (1407897	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.163810	10/01/2010
000000320	TAKE CARE INSURANCE COMPANY, INC 2A (1407897	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	10/01/2010
000000320	TAKE CARE INSURANCE COMPANY, INC 2A (1407897	TSL Plaza	TSL OFF	2A-D	Share on Generator Expenses	0.000000	10/01/2010
AKE CARE INSU	IRANCE COMPANY, INC 2B (34 744 352)							
000000323	TAKE CARE INSURANCE COMPANY, INC 2B (1407897	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.163810	10/01/2010
000000323	TAKE CARE INSURANCE COMPANY, INC 2B (1407897	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	10/01/2010
000000323	TAKE CARE INSURANCE COMPANY, INC 2B (1407897	TSL Plaza	TSL OFF	2A-D	Share on Generator Expenses	0.000000	10/01/2010
AKE CARE INSU	IRANCE COMPANY, INC 2C (34 744 353)							
000000324	TAKE CARE INSURANCE COMPANY, INC 2C (1407897	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.163810	10/01/2010
000000324	TAKE CARE INSURANCE COMPANY, INC 2C (1407897	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	10/01/2010
000000324	TAKE CARE INSURANCE COMPANY, INC 2C (1407897	TSL Plaza	TSL OFF	2A-D	Share on Generator Expenses	0.000000	10/01/2010
AKE CARE INSU	IRANCE COMPANY, INC 2D (34 744 351)							
000000325	TAKE CARE INSURANCE COMPANY, INC 2D (1407897	TSL Plaza	TSL OFF	2A-D	Electric Fuel Rate (LEAC Rate)	0.163810	10/01/2010
000000325	TAKE CARE INSURANCE COMPANY, INC 2D (1407897	TSL Plaza	TSL OFF	2A-D	Electric Non-Fuel Rate (Fixed)	0.113000	10/01/2010
000000325	TAKE CARE INSURANCE COMPANY, INC 2D (1407897	TSL Plaza	TSL OFF	2A-D	Share on Generator Expenses	0.000000	10/01/2010
AKE CARE INSU	IRANCE COMPANY, INC 2H-I (34 744 365)							
000000321	TAKE CARE INSURANCE COMPANY, INC 2H-I	1407897	TSL Plaza	TSL OFF	2H-I	Electric Fuel Rate (LEAC Rate)	0.163810	10/01/2010
000000321	TAKE CARE INSURANCE COMPANY, INC 2H-I	1407897	TSL Plaza	TSL OFF	2H-I	Electric Non-Fuel Rate (Fixed)	0.113000	10/01/2010
000000321	TAKE CARE INSURANCE COMPANY, INC 2H-I	1407897	TSL Plaza	TSL OFF	2H-I	Share on Generator Expenses	0.000000	10/01/2010
AKE CARE INSU	IRANCE COMPANY, INC. / 3D							
000001323	TAKE CARE INSURANCE COMPANY, INC. / 3D	1407897	TSL Plaza	TSL OFF	3D	Basic Operating Cost	411.600000	05/01/2017
000001323	TAKE CARE INSURANCE COMPANY, INC. / 3D	1407897	TSL Plaza	TSL OFF	3D	Electric Fuel Rate (LEAC Rate)	0.342350	05/01/2017
000001323	TAKE CARE INSURANCE COMPANY, INC. / 3D	1407897	TSL Plaza	TSL OFF	3D	Electric Non-Fuel Rate (Fixed)	0.113000	05/01/2017
000001323	TAKE CARE INSURANCE COMPANY, INC. / 3D	1407897	TSL Plaza	TSL OFF	3D	Share on Generator Expenses	0.000000	05/01/2017

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TENANT CHARGES

	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000001323	TAKE CARE INSURANCE COMPANY, INC. / 3D	1407897	TSL Plaza	TSL OFF	3D	Infrastructure Surcharge	0.000000	05/01/2017
000001323	TAKE CARE INSURANCE COMPANY, INC. / 3D	1407897	TSL Plaza	TSL OFF	3D	Monthly Customer Charge	10.530000	05/01/2017
000001323	TAKE CARE INSURANCE COMPANY, INC. / 3D	1407897	TSL Plaza	TSL OFF	3D	Office Rental	1,543.500000	05/01/2017
000001323	TAKE CARE INSURANCE COMPANY, INC. / 3D	1407897	TSL Plaza	TSL OFF	3D	CUC Refund	0.000000	05/01/2017
AKE CARE INSU	IRANCE COMPANY, INC. 3F (34 744 354)							
000000476	TAKE CARE INSURANCE COMPANY, INC. 3F (34	1407897	TSL Plaza	TSL OFF	3F	Electric Fuel Rate (LEAC Rate)	0.318780	03/01/2012
Г000000476	TAKE CARE INSURANCE COMPANY, INC. 3F (34	1407897	TSL Plaza	TSL OFF	3F	Electric Non-Fuel Rate (Fixed)	0.118000	03/01/2012
AN SIU LIN FOU	<u>NDATION</u>							
000000473	TAN SIU LIN FOUNDATION	515050000	JP Centre Office	JPC OFF	TSLF	TSL Office Rental	658.000000	02/01/2012
ANH EXECUTIVE	<u>E OFFICES</u>							
000000262	TANH EXECUTIVE OFFICES	515050000	TSL Plaza	TSL OFF	3B-C	Electric Fuel Rate (LEAC Rate)	0.342350	01/01/2008
000000262	TANH EXECUTIVE OFFICES	515050000	TSL Plaza	TSL OFF	3B-C	Electric Non-Fuel Rate (Fixed)	0.113000	01/01/2008
000000262	TANH EXECUTIVE OFFICES	515050000	TSL Plaza	TSL OFF	3B-C	Share on Generator Expenses	0.000000	01/01/2008
000000262	TANH EXECUTIVE OFFICES	515050000	TSL Plaza	TSL OFF	3B-C	Monthly Customer Charge	10.530000	01/01/2008
000000262	TANH EXECUTIVE OFFICES	515050000	TSL Plaza	TSL OFF	3B-C	TSL Office Rental	8,470.000000	01/01/2008
ANH LEGAL OFF	FICE							
000000263	TANH LEGAL OFFICE	515050000	TSL Plaza	TSL OFF	3G	Electric Fuel Rate (LEAC Rate)	0.342350	01/01/2008
000000263	TANH LEGAL OFFICE	515050000	TSL Plaza	TSL OFF	3G	Electric Non-Fuel Rate (Fixed)	0.113000	01/01/2008
000000263	TANH LEGAL OFFICE	515050000	TSL Plaza	TSL OFF	3G	Share on Generator Expenses	0.000000	01/01/2008
000000263	TANH LEGAL OFFICE	515050000	TSL Plaza	TSL OFF	3G	Monthly Customer Charge	10.530000	01/01/2008
000000263	TANH LEGAL OFFICE	515050000	TSL Plaza	TSL OFF	3G	TSL Office Rental	2,664.000000	01/01/2008
EMARA P. CAMA	<u>ACHO</u>							
000000264	TEMARA P. CAMACHO	1413985	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	02/17/2010
000000264	TEMARA P. CAMACHO	1413985	Finasisu Terraces A	FT A 1BR	109	Water Consumption	20.100000	02/17/2010
EODORICO DEM	1AYO JR.							
000000442	TEODORICO DEMAYO JR.	1400305	Finasisu Terraces B	FT B 1BR	116	Apartment Rental	180.000000	12/01/2011
000000442	TEODORICO DEMAYO JR.	1400305	Finasisu Terraces B	FT B 1BR	116	Water Consumption	22.500000	12/01/2011
EODORO A. OLI	<u>TAN</u>							
000000265	TEODORO A. OLITAN	1411691	Finasisu Terraces A	FT A 1BR	102	Apartment Rental	250.000000	04/01/2007
000000265	TEODORO A. OLITAN	1411691	Finasisu Terraces A	FT A 1BR	102	Water Consumption	20.100000	04/01/2007
EODORO ORBE	<u>TA</u>							

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000001019	TEODORO ORBETA	1400647	Finasisu Terraces D	FT D 2BR	206	Water Consumption	25.000000	11/07/2014
TEODORO ORBE	TA (TEDDY)							
Г000000266	TEODORO ORBETA (TEDDY)	1400647	JP Centre Apartment	JPC 1BR	311	Apartment Rental	120.000000	01/01/2009
T000000266	TEODORO ORBETA (TEDDY)	1400647	JP Centre Apartment	JPC 1BR	311	Electric Fuel Rate (LEAC Rate)	0.342350	01/01/2009
T000000266	TEODORO ORBETA (TEDDY)	1400647	JP Centre Apartment	JPC 1BR	311	Electric Non-Fuel Rate (Fixed)	0.021000	01/01/2009
T000000266	TEODORO ORBETA (TEDDY)	1400647	JP Centre Apartment	JPC 1BR	311	Infrastructure Surcharge	0.000000	01/01/2009
T000000266	TEODORO ORBETA (TEDDY)	1400647	JP Centre Apartment	JPC 1BR	311	CUC Refund	0.000000	01/01/2009
T000000266	TEODORO ORBETA (TEDDY)	1400647	JP Centre Apartment	JPC 1BR	311	Water Consumption	20.100000	01/01/2009
TERESITA APATA	ANG SANTOS							
T000000452	TERESITA APATANG SANTOS	1414506	Finasisu Terraces B	FT B 1BR	102	Apartment Rental	330.000000	01/01/2012
T000000452	TERESITA APATANG SANTOS	1414506	Finasisu Terraces B	FT B 1BR	102	Share on Generator Expenses	0.000000	01/01/2012
T000000452	TERESITA APATANG SANTOS	1414506	Finasisu Terraces B	FT B 1BR	102	Water Consumption	22.500000	01/01/2012
T000001614	TERESITA APATANG SANTOS	1414506	Finasisu Terraces C	FT C 2BR	103	Apartment Rental	480.000000	12/01/2020
T000001614	TERESITA APATANG SANTOS	1414506	Finasisu Terraces C	FT C 2BR	103	Water Consumption	25.000000	12/01/2020
TERESITA N. BLA	<u>ıs</u>							
T000001658	TERESITA N. BLAS	1416061	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	280.500000	06/26/2021
T000001658	TERESITA N. BLAS	1416061	Finasisu Terraces B	FT B 1BR	112	Water Consumption	22.500000	06/26/2021
T000001789	TERESITA N. BLAS	1416061	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	480.000000	10/01/2022
T000001789	TERESITA N. BLAS	1416061	Finasisu Terraces D	FT D 2BR	203	Electric Fuel Rate (LEAC Rate)	0.113300	10/01/2022
T000001789	TERESITA N. BLAS	1416061	Finasisu Terraces D	FT D 2BR	203	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2022
T000001789	TERESITA N. BLAS	1416061	Finasisu Terraces D	FT D 2BR	203	Share on Generator Expenses	0.000000	10/01/2022
T000001789	TERESITA N. BLAS	1416061	Finasisu Terraces D	FT D 2BR	203	Infrastructure Surcharge	0.021000	10/01/2022
T000001789	TERESITA N. BLAS	1416061	Finasisu Terraces D	FT D 2BR	203	Monthly Customer Charge	7.690000	10/01/2022
T000001789	TERESITA N. BLAS	1416061	Finasisu Terraces D	FT D 2BR	203	CUC Refund	0.000000	10/01/2022
T000001789	TERESITA N. BLAS	1416061	Finasisu Terraces D	FT D 2BR	203	Water Consumption	25.000000	10/01/2022
THE CHURCH OF	JESUS CHRIST OF LATTER-DAY SAINTS C/O ELD	ER M. SCOTT CI						
T000001613	THE CHURCH OF JESUS CHRIST OF LATTER-D	1417736	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	580.000000	12/01/2020
T000001613	THE CHURCH OF JESUS CHRIST OF LATTER-D	1417736	Finasisu Terraces D	FT D 2BR	302	Share on Generator Expenses	0.000000	12/01/2020
T000001613	THE CHURCH OF JESUS CHRIST OF LATTER-D	1417736	Finasisu Terraces D	FT D 2BR	302	Water Consumption	25.000000	12/01/2020
T000001617	THE CHURCH OF JESUS CHRIST OF LATTER-D	1417736	Ocean View Terraces	OVT 2BR	15	Apartment Rental	750.000000	12/12/2020
T000001617	THE CHURCH OF JESUS CHRIST OF LATTER-D	1417736	Ocean View Terraces	OVT 2BR	15	Water Consumption	25.000000	12/12/2020
THERESA MARIE	BLAS							
T000001041	THERESA MARIE BLAS	1414139	HILLTOP CONDO	WT 2BR	306	Apartment Rental	600.000000	01/08/2015
T000001041	THERESA MARIE BLAS	1414139	HILLTOP CONDO	WT 2BR	306	Water Consumption	31.800000	01/08/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
THOMAS DANIEL	. RINER							
T000000885	THOMAS DANIEL RINER	1415093	Finasisu Terraces C	FT C 2BR	406	Apartment Rental	300.000000	05/01/2014
Г000000885	THOMAS DANIEL RINER	1415093	Finasisu Terraces C	FT C 2BR	406	Water Consumption	20.100000	05/01/2014
Г000000943	THOMAS DANIEL RINER	1415093	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	225.000000	07/01/2014
Г000000943	THOMAS DANIEL RINER	1415093	Finasisu Terraces A	FT A 1BR	115	Water Consumption	22.500000	07/01/2014
HOMAS GAY								
000000820	THOMAS GAY	1415031	Garapan Courtyard B	GC B 1BR	209	Apartment Rental	165.000000	01/01/2014
Г000000820	THOMAS GAY	1415031	Garapan Courtyard B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	0.304260	01/01/2014
000000820	THOMAS GAY	1415031	Garapan Courtyard B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	0.022000	01/01/2014
Г000000820	THOMAS GAY	1415031	Garapan Courtyard B	GC B 1BR	209	Monthly Customer Charge	7.690000	01/01/2014
Г000000820	THOMAS GAY	1415031	Garapan Courtyard B	GC B 1BR	209	Water Consumption	20.100000	01/01/2014
IBERIU DANIEL	<u>MOCANU</u>							
Г000000267	TIBERIU DANIEL MOCANU	1414136	Ocean View Terraces	OVT 2BR	9	Apartment Rental	550.000000	08/31/2010
000000267	TIBERIU DANIEL MOCANU	1414136	Ocean View Terraces	OVT 2BR	9	Water Consumption	20.100000	08/31/2010
TIFFANY MAY RE	ELOX VALENCIA							
000001652	TIFFANY MAY RELOX VALENCIA	1417834	Garapan Courtyard A	GC A 1BR	205	Apartment Rental	170.000000	05/26/2021
000001652	TIFFANY MAY RELOX VALENCIA	1417834	Garapan Courtyard A	GC A 1BR	205	Electric Fuel Rate (LEAC Rate)	0.432850	05/26/2021
000001652	TIFFANY MAY RELOX VALENCIA	1417834	Garapan Courtyard A	GC A 1BR	205	Electric Non-Fuel Rate (Fixed)	0.021000	05/26/2021
000001652	TIFFANY MAY RELOX VALENCIA	1417834	Garapan Courtyard A	GC A 1BR	205	Share on Generator Expenses	0.000000	05/26/2021
000001652	TIFFANY MAY RELOX VALENCIA	1417834	Garapan Courtyard A	GC A 1BR	205	Infrastructure Surcharge	0.000000	05/26/2021
000001652	TIFFANY MAY RELOX VALENCIA	1417834	Garapan Courtyard A	GC A 1BR	205	Monthly Customer Charge	7.000000	05/26/2021
000001652	TIFFANY MAY RELOX VALENCIA	1417834	Garapan Courtyard A	GC A 1BR	205	CUC Refund	0.000000	05/26/2021
000001652	TIFFANY MAY RELOX VALENCIA	1417834	Garapan Courtyard A	GC A 1BR	205	Water Consumption	20.100000	05/26/2021
TIMOTHY & MYLY	YN WOOD							
000001127	TIMOTHY & MYLYN WOOD	1415320	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	550.000000	06/18/2015
000001127	TIMOTHY & MYLYN WOOD	1415320	Finasisu Terraces D	FT D 2BR	401	Electric Fuel Rate (LEAC Rate)	0.304260	06/18/2015
000001127	TIMOTHY & MYLYN WOOD	1415320	Finasisu Terraces D	FT D 2BR	401	Electric Non-Fuel Rate (Fixed)	0.092000	06/18/2015
000001127	TIMOTHY & MYLYN WOOD	1415320	Finasisu Terraces D	FT D 2BR	401	Infrastructure Surcharge	0.021000	06/18/2015
000001127	TIMOTHY & MYLYN WOOD	1415320	Finasisu Terraces D	FT D 2BR	401	Monthly Customer Charge	7.000000	06/18/2015
000001127	TIMOTHY & MYLYN WOOD	1415320	Finasisu Terraces D	FT D 2BR	401	CUC Refund	-0.023000	06/18/2015
000001127	TIMOTHY & MYLYN WOOD	1415320	Finasisu Terraces D	FT D 2BR	401	Water Consumption	25.000000	06/18/2015
<u>ГІМОТНҮ КОСК (</u>	C/O NMC							
000001076	TIMOTHY KOCK C/O NMC	1415331	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	550.000000	02/17/2015
Г000001076	TIMOTHY KOCK C/O NMC	1415331	Finasisu Terraces D	FT D 2BR	402	Electric Fuel Rate (LEAC Rate)	0.304260	02/17/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000001076	TIMOTHY KOCK C/O NMC	1415331	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.092000	02/17/2015
T000001076	TIMOTHY KOCK C/O NMC	1415331	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	02/17/2015
Г000001076	TIMOTHY KOCK C/O NMC	1415331	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.000000	02/17/2015
T000001076	TIMOTHY KOCK C/O NMC	1415331	Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	02/17/2015
T000001076	TIMOTHY KOCK C/O NMC	1415331	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	02/17/2015
TINA BORJA PAL	ACIOS							
Г000001253	TINA BORJA PALACIOS	1415816	Navy Hill Terraces	LNH 3BR	302	Apartment Rental	550.000000	07/01/2016
T000001253	TINA BORJA PALACIOS	1415816	Navy Hill Terraces	LNH 3BR	302	Water Consumption	25.000000	07/01/2016
Г000001733	TINA BORJA PALACIOS	1415816	Navy Hill Terraces	LNH 3BR	305	Apartment Rental	550.000000	04/16/2022
Γ000001733	TINA BORJA PALACIOS	1415816	Navy Hill Terraces	LNH 3BR	305	Water Consumption	25.000000	04/16/2022
TISHA TUDELA S	ABLAN &/OR JAY SABLAN TORRES							
T000001361	TISHA TUDELA SABLAN &/OR JAY SABLAN TOF	1	Sunset View Terraces	SVT 2BR	20	Apartment Rental	550.000000	02/01/2018
T000001361	TISHA TUDELA SABLAN &/OR JAY SABLAN TOF	1	Sunset View Terraces	SVT 2BR	20	Water Consumption	25.000000	02/01/2018
TOBY TYLER AG	<u>uon</u>							
T000000346	TOBY TYLER AGUON	1414288	Garapan Courtyard A	GC A 1BR	101	Apartment Rental	150.000000	04/14/2011
T000000346	TOBY TYLER AGUON	1414288	Garapan Courtyard A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	0.312120	04/14/2011
T000000346	TOBY TYLER AGUON	1414288	Garapan Courtyard A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	0.022000	04/14/2011
T000000346	TOBY TYLER AGUON	1414288	Garapan Courtyard A	GC A 1BR	101	Monthly Customer Charge	7.690000	04/14/2011
T000000346	TOBY TYLER AGUON	1414288	Garapan Courtyard A	GC A 1BR	101	Water Consumption	20.100000	04/14/2011
TODD SCHUH								
T000000856	TODD SCHUH	1415048	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	300.000000	03/05/2014
T000000856	TODD SCHUH	1415048	Finasisu Terraces A	FT A 1BR	105	Water Consumption	20.100000	03/05/2014
TOGAWA, JIRO /	EDURES, INC.							
T000000340	TOGAWA, JIRO / EDURES, INC.	1414311	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	250.000000	03/31/2011
TOM GLENN ACF	FALLE QUITUGUA							
T000000948	TOM GLENN ACFALLE QUITUGUA	1415171	Finasisu Terraces B	FT B 2BR	203	Apartment Rental	350.000000	07/11/2014
T000000948	TOM GLENN ACFALLE QUITUGUA	1415171	Finasisu Terraces B	FT B 2BR	203	Water Consumption	25.000000	07/11/2014
TONY RATCHFOR	<u>RD</u>							
T000001728	TONY RATCHFORD	1417978	Finasisu Terraces A	FT A 1BR	101	Apartment Rental	330.000000	03/19/2022
Γ000001728	TONY RATCHFORD	1417978	Finasisu Terraces A	FT A 1BR	101	Water Consumption	22.500000	03/19/2022
TOWN INCORPO	RATED D/B/A TOWN HOUSE DEPARTMENT STORE	[
T000000764	TOWN INCORPORATED D/B/A TOWN HOUSE D	1414881	Gualo Rai 1	GL 1	02	Share on Generator Expenses	0.000000	10/09/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
000000764	TOWN INCORPORATED D/B/A TOWN HOUSE D	1414881	Gualo Rai 1	GL 1	02	Warehouse Rental	1,000.000000	10/09/2013
000001130	TOWN INCORPORATED D/B/A TOWN HOUSE D	1414881	Gualo Rai 1	GL 1	03	Share on Generator Expenses	0.000000	05/05/2015
000001130	TOWN INCORPORATED D/B/A TOWN HOUSE D	1414881	Gualo Rai 1	GL 1	03	Warehouse Rental	1,500.000000	05/05/2015
TRACY JANE CO	<u>PP</u>							
000001106	TRACY JANE COPP	1415408	Finasisu Terraces D	FT D 2BR	402	Apartment Rental	550.000000	04/16/2015
000001106	TRACY JANE COPP	1415408	Finasisu Terraces D	FT D 2BR	402	Electric Fuel Rate (LEAC Rate)	0.304260	04/16/2015
000001106	TRACY JANE COPP	1415408	Finasisu Terraces D	FT D 2BR	402	Electric Non-Fuel Rate (Fixed)	0.092000	04/16/2015
000001106	TRACY JANE COPP	1415408	Finasisu Terraces D	FT D 2BR	402	Infrastructure Surcharge	0.021000	04/16/2015
000001106	TRACY JANE COPP	1415408	Finasisu Terraces D	FT D 2BR	402	Monthly Customer Charge	7.000000	04/16/2015
000001106	TRACY JANE COPP	1415408	Finasisu Terraces D	FT D 2BR	402	CUC Refund	-0.023000	04/16/2015
Г000001106	TRACY JANE COPP	1415408	Finasisu Terraces D	FT D 2BR	402	Water Consumption	25.000000	04/16/2015
TRANSAMERICA	(SAIPAN) CORP.							
Г000000268	TRANSAMERICA (SAIPAN) CORP.	1407046	Lower Base 1	LB 1	05	Warehouse Rental	2,000.000000	05/15/2000
RAVIS RICHARI	<u>O HIGGINBOTHAM</u>							
Г000001664	TRAVIS RICHARD HIGGINBOTHAM	1414139	HILLTOP CONDO	WT 2BR	205	Apartment Rental	850.000000	07/15/2021
Г000001664	TRAVIS RICHARD HIGGINBOTHAM	1414139	HILLTOP CONDO	WT 2BR	205	Water Consumption	32.000000	07/15/2021
Г000001689	TRAVIS RICHARD HIGGINBOTHAM	1414139	HILLTOP CONDO	WT 2BR	301	Apartment Rental	850.000000	10/01/2021
Г000001689	TRAVIS RICHARD HIGGINBOTHAM	1414139	HILLTOP CONDO	WT 2BR	301	Water Consumption	32.000000	10/01/2021
TRICIA MANGLO	<u>NA</u>							
Г000000269	TRICIA MANGLONA	1413487	Sunset View Terraces	SVT 2BR	2	Water Consumption	20.100000	07/01/2009
TRICIA MANGLO	NA (NMHC)							
Γ000000270	TRICIA MANGLONA (NMHC)	1402652	Sunset View Terraces	SVT 2BR	2	Apartment Rental	550.000000	07/01/2009
TRINI ANN B. SA	<u>SAMOTO</u>							
Г000000328	TRINI ANN B. SASAMOTO	1414289	Finasisu Terraces C	FT C 2BR	303	Apartment Rental	400.000000	02/20/2011
Γ000000328	TRINI ANN B. SASAMOTO	1414289	Finasisu Terraces C	FT C 2BR	303	Water Consumption	20.100000	02/20/2011
TRINI ANN B. SA	SAMOTO UNDER NMPASI C/O NMHC							
000000298	TRINI ANN B. SASAMOTO UNDER NMPASI C/O	1402652	Finasisu Terraces C	FT C 2BR	303	Apartment Rental	400.000000	02/20/2011
RIPLE J ENTER	<u>PRISES</u>							
Γ000000271	TRIPLE J ENTERPRISES	1409496	TSL Plaza	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	0.312120	03/01/2008
Γ000000271	TRIPLE J ENTERPRISES	1409496	TSL Plaza	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	0.118000	03/01/2008
Γ000000271	TRIPLE J ENTERPRISES	1409496	TSL Plaza	TSL OFF	3E	Monthly Customer Charge	10.530000	03/01/2008

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
TRIPONY P. KAPV	<u>WICH</u>							
T000000999	TRIPONY P. KAPWICH	1415231	Garapan Courtyard B	GC B 1BR	110	Apartment Rental	170.000000	10/01/2014
T000000999	TRIPONY P. KAPWICH	1415231	Garapan Courtyard B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	0.192130	10/01/2014
T000000999	TRIPONY P. KAPWICH	1415231	Garapan Courtyard B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	0.021000	10/01/2014
T000000999	TRIPONY P. KAPWICH	1415231	Garapan Courtyard B	GC B 1BR	110	Infrastructure Surcharge	0.000000	10/01/2014
T000000999	TRIPONY P. KAPWICH	1415231	Garapan Courtyard B	GC B 1BR	110	Monthly Customer Charge	7.000000	10/01/2014
T000000999	TRIPONY P. KAPWICH	1415231	Garapan Courtyard B	GC B 1BR	110	CUC Refund	0.000000	10/01/2014
T000000999	TRIPONY P. KAPWICH	1415231	Garapan Courtyard B	GC B 1BR	110	Water Consumption	20.100000	10/01/2014
T000000999	TRIPONY P. KAPWICH	1415231	Garapan Courtyard B	GC B 1BR	110	Internet Access	0.000000	10/01/2014
TRISHA MAE ALE	GRE ABREU &/OR JOHN PAUL T. PANGILINAN							
T000001725	TRISHA MAE ALEGRE ABREU &/OR JOHN PAUI	1417126	Finasisu Terraces B	FT B 1BR	113	Apartment Rental	280.500000	02/19/2022
T000001725	TRISHA MAE ALEGRE ABREU &/OR JOHN PAUL	1417126	Finasisu Terraces B	FT B 1BR	113	Water Consumption	22.500000	02/19/2022
TRUMAINE LEO-L	DON C. MAFNAS							
T000001548	TRUMAINE LEO-DON C. MAFNAS	1417197	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	330.000000	04/25/2020
T000001548	TRUMAINE LEO-DON C. MAFNAS	1417197	Finasisu Terraces A	FT A 1BR	105	Security Deposit	352.500000	04/25/2020
T000001548	TRUMAINE LEO-DON C. MAFNAS	1417197	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	04/25/2020
TSL FOUNDATION	<u>v</u>							
T000001693	TSL FOUNDATION	1413836	Gualo Rai 1	GL 1 GYM	GYM	Warehouse Rental	1,000.000000	11/01/2021
TUDELA, XIAO PI	<u>NG</u>							
T000000957	TUDELA, XIAO PING	1415176	Finasisu Terraces D	FT D 2BR	401	Apartment Rental	650.000000	07/24/2014
T000000957	TUDELA, XIAO PING	1415176	Finasisu Terraces D	FT D 2BR	401	Electric Fuel Rate (LEAC Rate)	0.304260	07/24/2014
T000000957	TUDELA, XIAO PING	1415176	Finasisu Terraces D	FT D 2BR	401	Electric Non-Fuel Rate (Fixed)	0.059000	07/24/2014
T000000957	TUDELA, XIAO PING	1415176	Finasisu Terraces D	FT D 2BR	401	Infrastructure Surcharge	0.021000	07/24/2014
T000000957	TUDELA, XIAO PING	1415176	Finasisu Terraces D	FT D 2BR	401	Monthly Customer Charge	7.000000	07/24/2014
T000000957	TUDELA, XIAO PING	1415176	Finasisu Terraces D	FT D 2BR	401	CUC Refund	-0.023000	07/24/2014
T000000957	TUDELA, XIAO PING	1415176	Finasisu Terraces D	FT D 2BR	401	Water Consumption	25.000000	07/24/2014
TYLER COLLINS	AND/OR STEVEN SMITH							
T000000399	TYLER COLLINS AND/OR STEVEN SMITH	1414383	Finasisu Terraces A	FT A 1BR	111	Apartment Rental	250.000000	08/01/2011
T000000399	TYLER COLLINS AND/OR STEVEN SMITH	1414383	Finasisu Terraces A	FT A 1BR	111	Water Consumption	22.500000	08/01/2011
UKRIT SIRIPRUSA	<u>anan</u>							
T000000549	UKRIT SIRIPRUSANAN	1414575	Finasisu Terraces B	FT B 1BR	108	Apartment Rental	250.000000	05/11/2012
T000000549	UKRIT SIRIPRUSANAN	1414575	Finasisu Terraces B	FT B 1BR	108	Water Consumption	20.100000	05/11/2012
T000000610	UKRIT SIRIPRUSANAN	1414575	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	550.000000	10/17/2012

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
T000000610	UKRIT SIRIPRUSANAN	1414575	Finasisu Terraces D	FT D 2BR	210	Water Consumption	20.100000	10/17/2012
Г000001069	UKRIT SIRIPRUSANAN	1414575	Finasisu Terraces D	FT D 2BR	305	Apartment Rental	630.000000	02/07/2015
T000001069	UKRIT SIRIPRUSANAN	1414575	Finasisu Terraces D	FT D 2BR	305	Share on Generator Expenses	0.000000	02/07/2015
T000001069	UKRIT SIRIPRUSANAN	1414575	Finasisu Terraces D	FT D 2BR	305	Water Consumption	25.000000	02/07/2015
UMEZAWA, TADA	<u>SHI</u>							
T000000783	UMEZAWA, TADASHI	1414975	Navy Hill Terraces	LNH 3BR	B-3	Apartment Rental	320.000000	12/01/2013
T000000783	UMEZAWA, TADASHI	1414975	Navy Hill Terraces	LNH 3BR	B-3	Share on Generator Expenses	0.000000	12/01/2013
T000000783	UMEZAWA, TADASHI	1414975	Navy Hill Terraces	LNH 3BR	B-3	Water Consumption	25.000000	12/01/2013
UNIWIDE FREIGH	T SOLUTION (SAIPAN) INC.							
T000001647	UNIWIDE FREIGHT SOLUTION (SAIPAN) INC.	1417823	Lower Base 1	LB 1	03-2	Warehouse Rental	1,000.000000	05/01/2021
US INVESTIGATIO	NS SERVICES, LLC							
T000000847	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Basic Operating Cost	1,296.200000	01/06/2014
T000000847	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	0.304260	01/06/2014
T000000847	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	0.118000	01/06/2014
T000000847	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Infrastructure Surcharge	0.000000	01/06/2014
T000000847	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Monthly Customer Charge	10.530000	01/06/2014
T000000847	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Office Rental	5,102.040000	01/06/2014
T000000847	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	CUC Refund	0.000000	01/06/2014
T000000191	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Basic Operating Cost	1,296.200000	01/06/2009
T000000191	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Electric Fuel Rate (LEAC Rate)	0.312120	01/06/2009
T000000191	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Electric Non-Fuel Rate (Fixed)	0.118000	01/06/2009
T000000191	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Monthly Customer Charge	10.530000	01/06/2009
T000000191	US INVESTIGATIONS SERVICES, LLC	1413700	TSL Plaza	TSL OFF	1C-D	Office Rental	5,436.660000	01/06/2009
VARSANYI, BARN	<u>'A</u>							
T000001312	VARSANYI, BARNA	1414139	HILLTOP CONDO	WT 2BR	103	Apartment Rental	850.000000	04/22/2017
T000001312	VARSANYI, BARNA	1414139	HILLTOP CONDO	WT 2BR	103	Water Consumption	31.800000	04/22/2017
VERNA VERONA	A. ALFECHE							
T000001283	VERNA VERONA A. ALFECHE	1415903	Finasisu Terraces B	FT B 1BR	107	Apartment Rental	270.000000	11/12/2016
T000001283	VERNA VERONA A. ALFECHE	1415903	Finasisu Terraces B	FT B 1BR	107	Water Consumption	22.500000	11/12/2016
VICENTE ALDAN	LEON GUERRERO							
T000000434	VICENTE ALDAN LEON GUERRERO	1414476	Finasisu Terraces C	FT C 2BR	203	Apartment Rental	450.000000	11/28/2011
T000000434	VICENTE ALDAN LEON GUERRERO	1414476	Finasisu Terraces C	FT C 2BR	203	Water Consumption	20.100000	11/28/2011
VICTOR GUZMAN	BOR.IA							

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000930	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	550.000000	07/01/2014
000000930	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	203	Electric Fuel Rate (LEAC Rate)	0.304260	07/01/2014
000000930	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	203	Electric Non-Fuel Rate (Fixed)	0.092000	07/01/2014
000000930	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	203	Infrastructure Surcharge	0.021000	07/01/2014
000000930	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	203	Monthly Customer Charge	7.000000	07/01/2014
000000930	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	203	CUC Refund	-0.023000	07/01/2014
000000930	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	203	Water Consumption	20.100000	07/01/2014
000000941	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	207	Apartment Rental	550.000000	07/01/2014
000000941	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	207	Share on Generator Expenses	0.000000	07/01/2014
000000941	VICTOR GUZMAN BORJA	1415147	Finasisu Terraces D	FT D 2BR	207	Water Consumption	25.000000	07/01/2014
ICTORIA ANN M	AFNAS APATANG							
000000971	VICTORIA ANN MAFNAS APATANG	1415078	Navy Hill Terraces	LNH 3BR	302	Apartment Rental	400.000000	08/09/2014
000000971	VICTORIA ANN MAFNAS APATANG	1415078	Navy Hill Terraces	LNH 3BR	302	Water Consumption	25.000000	08/09/2014
ICTORIA CHRST	INA SCHNEIDER							
000000614	VICTORIA CHRSTINA SCHNEIDER	1414651	Finasisu Terraces B	FT B 1BR	109	Apartment Rental	250.000000	11/01/2012
000000614	VICTORIA CHRSTINA SCHNEIDER	1414651	Finasisu Terraces B	FT B 1BR	109	Water Consumption	20.100000	11/01/2012
ICTORIA DAWN	<u>YOUNGBLOOD</u>							
000001142	VICTORIA DAWN YOUNGBLOOD	1415448	Finasisu Terraces A	FT A 1BR	109	Apartment Rental	250.000000	06/26/2015
000001142	VICTORIA DAWN YOUNGBLOOD	1415448	Finasisu Terraces A	FT A 1BR	109	Share on Generator Expenses	0.000000	06/26/2015
000001142	VICTORIA DAWN YOUNGBLOOD	1415448	Finasisu Terraces A	FT A 1BR	109	Water Consumption	22.500000	06/26/2015
ICTORIA MAFNA	S APATANG							
000000872	VICTORIA MAFNAS APATANG	1415078	Navy Hill Terraces	LNH 3BR	103	Apartment Rental	400.000000	03/12/2014
IKTORIYA ILIKHI	<u>METOVA</u>							
000000272	VIKTORIYA ILIKHMETOVA	1414171	Garapan Courtyard B	GC B 1BR	206	Apartment Rental	150.000000	11/01/2010
000000272	VIKTORIYA ILIKHMETOVA	1414171	Garapan Courtyard B	GC B 1BR	206	Electric Fuel Rate (LEAC Rate)	0.312120	11/01/2010
000000272	VIKTORIYA ILIKHMETOVA	1414171	Garapan Courtyard B	GC B 1BR	206	Electric Non-Fuel Rate (Fixed)	0.016000	11/01/2010
000000272	VIKTORIYA ILIKHMETOVA	1414171	Garapan Courtyard B	GC B 1BR	206	Monthly Customer Charge	7.670000	11/01/2010
000000272	VIKTORIYA ILIKHMETOVA	1414171	Garapan Courtyard B	GC B 1BR	206	Water Consumption	20.100000	11/01/2010
INCENT CRUZ								
000001437	VINCENT CRUZ	1415456	Finasisu Terraces C	FT C 2BR	206	Apartment Rental	480.000000	06/01/2019
000001437	VINCENT CRUZ	1415456	Finasisu Terraces C	FT C 2BR	206	Water Consumption	25.000000	06/01/2019
INCENT R. CRUZ	<u>.</u>							

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TENANT CHARGES

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000001145	VINCENT R. CRUZ	1415456	Finasisu Terraces B	FT B 1BR	104	Share on Generator Expenses	0.000000	07/15/2015
000001145	VINCENT R. CRUZ	1415456	Finasisu Terraces B	FT B 1BR	104	Water Consumption	22.500000	07/15/2015
IOLETA HERNAI	NDEZ (MBI)							
000000493	VIOLETA HERNANDEZ (MBI)	1414174	Finasisu Terraces C	FT C 2BR	102	Water Consumption	20.100000	04/01/2012
VIOLETA T. HERN	<u>IANDEZ</u>							
Γ000000273	VIOLETA T. HERNANDEZ	1414174	Finasisu Terraces D	FT D 2BR	306	Water Consumption	20.100000	01/01/2008
VIOLETA T. HERN	IANDEZ (MBI)							
T000000274	VIOLETA T. HERNANDEZ (MBI)	1402942	Finasisu Terraces D	FT D 2BR	306	Apartment Rental	400.000000	01/01/2008
VIRGILIO F. MATE	EO &/OR ARLENE G. MATEO							
T000001547	VIRGILIO F. MATEO &/OR ARLENE G. MATEO	1415385	HILLTOP CONDO	WT 2BR	205	Apartment Rental	700.000000	04/01/2020
000001547	VIRGILIO F. MATEO &/OR ARLENE G. MATEO	1415385	HILLTOP CONDO	WT 2BR	205	Water Consumption	32.000000	04/01/2020
VIRGILIO FLORES	<u>S MATEO</u>							
T000001336	VIRGILIO FLORES MATEO	1415385	Finasisu Terraces D	FT D 2BR	304	Apartment Rental	480.000000	08/01/2017
Γ000001336	VIRGILIO FLORES MATEO	1415385	Finasisu Terraces D	FT D 2BR	304	Water Consumption	25.000000	08/01/2017
VIRGINIA AVENDA	ANO-WOODRUFF							
T000000997	VIRGINIA AVENDANO-WOODRUFF	1415199	Finasisu Terraces C	FT C 2BR	308	Apartment Rental	400.000000	09/17/2014
Г000000997	VIRGINIA AVENDANO-WOODRUFF	1415199	Finasisu Terraces C	FT C 2BR	308	Share on Generator Expenses	0.000000	09/17/2014
T000000997	VIRGINIA AVENDANO-WOODRUFF	1415199	Finasisu Terraces C	FT C 2BR	308	Water Consumption	25.000000	09/17/2014
T000000970	VIRGINIA AVENDANO-WOODRUFF	1415199	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	500.000000	08/11/2014
Т000000970	VIRGINIA AVENDANO-WOODRUFF	1415199	Finasisu Terraces D	FT D 2BR	203	Water Consumption	25.000000	08/11/2014
VIRGINIA AYUYU	IMPERIAL &/OR MARYJANE RAY RENGIIL							
T000001585	VIRGINIA AYUYU IMPERIAL &/OR MARYJANE R	1417686	Finasisu Terraces B	FT B 2BR	207	Apartment Rental	480.000000	09/01/2020
T000001585	VIRGINIA AYUYU IMPERIAL &/OR MARYJANE R	1417686	Finasisu Terraces B	FT B 2BR	207	Water Consumption	25.000000	09/01/2020
WANG , XILAN								
T000000683	WANG , XILAN	1414763	Garapan Courtyard B	GC B 1BR	209	Apartment Rental	150.000000	04/21/2013
T000000683	WANG, XILAN	1414763	Garapan Courtyard B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	0.318780	04/21/2013
Г000000683	WANG , XILAN	1414763	Garapan Courtyard B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	0.022000	04/21/2013
Г000000683	WANG , XILAN	1414763	Garapan Courtyard B	GC B 1BR	209	Monthly Customer Charge	7.690000	04/21/2013
Г000000683	WANG , XILAN	1414763	Garapan Courtyard B	GC B 1BR	209	Water Consumption	20.100000	04/21/2013
WANG CHUN HUI								
Г000001131	WANG CHUN HUI	1415433	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	170.000000	06/01/2015

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TENANT CHARGES

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000001131	WANG CHUN HUI	1415433	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.176240	06/01/2015
Г000001131	WANG CHUN HUI	1415433	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	06/01/2015
000001131	WANG CHUN HUI	1415433	Garapan Courtyard A	GC A 1BR	106	Infrastructure Surcharge	0.000000	06/01/2015
000001131	WANG CHUN HUI	1415433	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.000000	06/01/2015
000001131	WANG CHUN HUI	1415433	Garapan Courtyard A	GC A 1BR	106	CUC Refund	0.000000	06/01/2015
000001131	WANG CHUN HUI	1415433	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	06/01/2015
000001131	WANG CHUN HUI	1415433	Garapan Courtyard A	GC A 1BR	106	Internet Access	10.000000	06/01/2015
VANG PENG "PA	NUL"							
000000627	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	105	Apartment Rental	150.000000	12/05/2012
000000627	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	0.318780	12/05/2012
000000627	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	0.022000	12/05/2012
000000627	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	105	Monthly Customer Charge	7.690000	12/05/2012
000000627	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	105	Water Consumption	20.100000	12/05/2012
000000740	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	150.000000	09/03/2013
000000740	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.318780	09/03/2013
000000740	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.022000	09/03/2013
000000740	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.690000	09/03/2013
000000740	WANG PENG "PAUL"	1414670	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	09/03/2013
WANG XIAO LI								
Γ000000275	WANG XIAO LI	1414061	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	150.000000	06/04/2010
000000275	WANG XIAO LI	1414061	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.312120	06/04/2010
000000275	WANG XIAO LI	1414061	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.016000	06/04/2010
000000275	WANG XIAO LI	1414061	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.670000	06/04/2010
000000275	WANG XIAO LI	1414061	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	06/04/2010
000000275	WANG XIAO LI	1414061	Garapan Courtyard B	GC B 1BR	108	Internet Access	10.000000	06/04/2010
WANG, QIWEI								
Г000000758	WANG, QIWEI	1414871	Garapan Courtyard A	GC A 1BR	101	Apartment Rental	165.000000	10/01/2013
000000758	WANG, QIWEI	1414871	Garapan Courtyard A	GC A 1BR	101	Electric Fuel Rate (LEAC Rate)	0.196170	10/01/2013
Γ000000758	WANG, QIWEI	1414871	Garapan Courtyard A	GC A 1BR	101	Electric Non-Fuel Rate (Fixed)	0.050000	10/01/2013
Г000000758	WANG, QIWEI	1414871	Garapan Courtyard A	GC A 1BR	101	Infrastructure Surcharge	0.021000	10/01/2013
000000758	WANG, QIWEI	1414871	Garapan Courtyard A	GC A 1BR	101	Monthly Customer Charge	7.000000	10/01/2013
000000758	WANG, QIWEI	1414871	Garapan Courtyard A	GC A 1BR	101	CUC Refund	-0.023000	10/01/2013
Γ000000758	WANG, QIWEI	1414871	Garapan Courtyard A	GC A 1BR	101	Water Consumption	20.100000	10/01/2013
NANG, TONG YU	<u>'AN</u>							
000001095	WANG, TONG YUAN	1415379	Garapan Courtyard B	GC B 1BR	203	Apartment Rental	170.000000	04/04/2015

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TENANT CHARGES

MANG, TONG YUAN	TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
MANG, TONG YUAN	Г000001095	WANG, TONG YUAN	1415379	Garapan Courtyard B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	0.342350	04/04/2015
MANG, TONG YUAN	Г000001095	WANG, TONG YUAN	1415379	Garapan Courtyard B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	0.021000	04/04/2015
### PANAG, YU QIU 1414139 HILLTOP CONDO WT 2BR 206 Apartment Rental 650,00000 1111 (1700000795 WANG, YU QIU 1414139 HILLTOP CONDO WT 2BR 206 Electricity (CUC Actual Billing) 0,000000 1111 (1700000795 WANG, YU QIU 1414139 HILLTOP CONDO WT 2BR 206 Water Consumption 31,80000 1111 (1700000795 WANG, YU QIU 1414139 HILLTOP CONDO WT 2BR 206 Water Consumption 31,80000 1111 (1700000797 WAWA HUANG "SAMMY" 1416308 Coean View Terraces VT 2BR 15 Apartment Rental 700,00000 041 (17000001377 WAWA HUANG "SAMMY" 1416308 Coean View Terraces OVT 2BR 15 Apartment Rental 700,00000 041 (17000001377 WAWA HUANG "SAMMY" 1416308 Coean View Terraces OVT 2BR 15 Water Consumption 25,000000 041 (17000001377 WAWA HUANG "SAMMY" 1416308 Coean View Terraces OVT 2BR 15 Water Consumption 25,000000 041 (17000001377 WAWA HUANG "SAMMY" 1416308 COean View Terraces Description 15000000 041 (17000001377 WAWA HUANG "SAMMY" 1416308 COEan View Terraces B FT B 1BR 105 Apartment Rental 250,00000 1000 041 (17000000276 WAYNE LARIOSA 1404510 Finasisu Terraces B FT B 1BR 105 Apartment Rental 250,00000 1000 041 (17000000276 WELL HONG 1414042 Garapan Courtyard B GC B 1BR 208 Apartment Rental 150,00000 050 050 050 050 050 050 050 050	Γ000001095	WANG, TONG YUAN	1415379	Garapan Courtyard B	GC B 1BR	203	Monthly Customer Charge	7.000000	04/04/2015
MANG, YU QIU	T000001095	WANG, TONG YUAN	1415379	Garapan Courtyard B	GC B 1BR	203	Water Consumption	20.100000	04/04/2015
MANG, YU QIU	WANG, YU QIU								
MANG_YU_QIU	000000795	WANG, YU QIU	1414139	HILLTOP CONDO	WT 2BR	206	Apartment Rental	650.000000	11/19/2013
WAYNE LARIOSA 1416308 Coean View Terraces OVT 2BR 15 Apartment Rental 700,000000 04/1	000000795	WANG, YU QIU	1414139	HILLTOP CONDO	WT 2BR	206	Electricity (CUC Actual Billing)	0.000000	11/19/2013
	Г000000795	WANG, YU QIU	1414139	HILLTOP CONDO	WT 2BR	206	Water Consumption	31.800000	11/19/2013
MAYNE LARIOSA 1416308 Ocean View Terraces OVT 2BR 15 Water Consumption 25,00000 0411	VAWA HUANG "S	SAMMY"							
MAYNE LARIOSA	000001377	WAWA HUANG "SAMMY"	1416308	Ocean View Terraces	OVT 2BR	15	Apartment Rental	700.000000	04/18/2018
May Ne Lariosa 1404510 Finasisu Terraces B FT B 1BR 105 Apartment Rental 250.000000 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10/00 10	000001377	WAWA HUANG "SAMMY"	1416308	Ocean View Terraces	OVT 2BR	15	Water Consumption	25.000000	04/18/2018
Mary	NAYNE LARIOSA	1							
### LI HONG ***O00000279*** WEI LI HONG*** 1414042*** Garapan Courtyard B*** GC B 1BR*** 208*** Apartment Rental 150.000000 05/0 05/0 05/0 05/0 05/0 05/0	000000276	WAYNE LARIOSA	1404510	Finasisu Terraces B	FT B 1BR	105	Apartment Rental	250.000000	10/01/2002
Marther Common Martin Comm	000000276	WAYNE LARIOSA	1404510	Finasisu Terraces B	FT B 1BR	105	Water Consumption	20.100000	10/01/2002
TODO0000279 WEI LI HONG	<u>WEI LI HONG</u>								
Topologo Wei Li Hong 1414042 Garapan Courtyard B GC B 1BR 208 Electric Non-Fuel Rate (Fixed) 0.022000 05/000000279 Wei Li Hong 1414042 Garapan Courtyard B GC B 1BR 208 Monthly Customer Charge 7.690000 05/000000279 Wei Li Hong 1414042 Garapan Courtyard B GC B 1BR 208 Water Consumption 20.100000 05/000000279 Wei Li Hong Monthly Customer Charge 7.690000 05/000000279 Wei Li Hong Monthly Customer Charge 7.690000 05/000000279 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 208 Internet Access 10.000000 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Apartment Rental 150.000000 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Electric Fuel Rate (LEAC Rate) 0.193460 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Electric Non-Fuel Rate (Fixed) 0.050000 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Electric Non-Fuel Rate (Fixed) 0.050000 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Infrastructure Surcharge 0.000000 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Monthly Customer Charge 7.000000 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/000000278 Wei Li Hong / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/00000000000000000000000000000	000000279	WEI LI HONG	1414042	Garapan Courtyard B	GC B 1BR	208	Apartment Rental	150.000000	05/04/2010
WEI LI HONG 1414042 Garapan Courtyard B GC B 1BR 208 Monthly Customer Charge 7.69000 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0 05/0	000000279	WEI LI HONG	1414042	Garapan Courtyard B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	0.312120	05/04/2010
1414042 Garapan Courtyard B GC B 1BR 208 Water Consumption 20.100000 05/0	Г000000279	WEI LI HONG	1414042	Garapan Courtyard B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	0.022000	05/04/2010
TO00000279 WEI LI HONG	Г000000279	WEI LI HONG	1414042	Garapan Courtyard B	GC B 1BR	208	Monthly Customer Charge	7.690000	05/04/2010
MEI LI HONG / SHUANG CHEN T000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Apartment Rental 150.000000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Electric Fuel Rate (LEAC Rate) 0.193460 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Electric Non-Fuel Rate (Fixed) 0.050000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Infrastructure Surcharge 0.000000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Monthly Customer Charge 7.000000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 CUC Refund -0.023000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 1000000278 WEI LI HONG / SHUANG CHEN 1414042 Ocean View Terraces OVT 2BR 18 Apartment Rental 750.000000 08/2	Γ000000279	WEI LI HONG	1414042	Garapan Courtyard B	GC B 1BR	208	Water Consumption	20.100000	05/04/2010
Mej Li Hong / Shuang Chen 1414042 Garapan Courtyard B GC B 1BR 207 Apartment Rental 150.000000 05/0	000000279	WEI LI HONG	1414042	Garapan Courtyard B	GC B 1BR	208	Internet Access	10.000000	05/04/2010
TO00000278 WEI LI HONG / SHUANG CHEN	NEI LI HONG / SH	UANG CHEN							
1000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Electric Non-Fuel Rate (Fixed) 0.050000 0.5/0	000000278	WEI LI HONG / SHUANG CHEN	1414042	Garapan Courtyard B	GC B 1BR	207	Apartment Rental	150.000000	05/04/2010
1000000278 WEI LI HONG / SHUANG CHEN	000000278	WEI LI HONG / SHUANG CHEN	1414042	Garapan Courtyard B	GC B 1BR	207	Electric Fuel Rate (LEAC Rate)	0.193460	05/04/2010
7000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Monthly Customer Charge 7.000000 05/0 7000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 CUC Refund -0.023000 05/0 7000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 7000000278 WEI, LI HONG WEI, LI HONG 1414042 Ocean View Terraces OVT 2BR 18 Apartment Rental 750.00000 08/2	000000278	WEI LI HONG / SHUANG CHEN	1414042	Garapan Courtyard B	GC B 1BR	207	Electric Non-Fuel Rate (Fixed)	0.050000	05/04/2010
T000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 CUC Refund -0.023000 05/0 T000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 WEI, LI HONG WEI, LI HONG 1414042 Ocean View Terraces OVT 2BR 18 Apartment Rental 750.00000 08/2	Г000000278	WEI LI HONG / SHUANG CHEN	1414042	Garapan Courtyard B	GC B 1BR	207	Infrastructure Surcharge	0.000000	05/04/2010
F000000278 WEI LI HONG / SHUANG CHEN 1414042 Garapan Courtyard B GC B 1BR 207 Water Consumption 20.100000 05/0 WEI, LI HONG WEI, LI HONG 1414042 Ocean View Terraces OVT 2BR 18 Apartment Rental 750.000000 08/2	Г000000278	WEI LI HONG / SHUANG CHEN	1414042	Garapan Courtyard B	GC B 1BR	207	Monthly Customer Charge	7.000000	05/04/2010
WEI, LI HONG T000000972 WEI, LI HONG 1414042 Ocean View Terraces OVT 2BR 18 Apartment Rental 750.000000 08/2	Г000000278	WEI LI HONG / SHUANG CHEN	1414042	Garapan Courtyard B	GC B 1BR	207	CUC Refund	-0.023000	05/04/2010
	000000278	WEI LI HONG / SHUANG CHEN	1414042	Garapan Courtyard B	GC B 1BR	207	Water Consumption	20.100000	05/04/2010
•	NEI, LI HONG								
T000000972 WEI, LI HONG 1414042 Ocean View Terraces OVT 2BR 18 Water Consumption 25.000000 08/2	Γ000000972	WEI, LI HONG	1414042	Ocean View Terraces	OVT 2BR	18	Apartment Rental	750.000000	08/22/2014
	000000972	WEI, LI HONG	1414042	Ocean View Terraces	OVT 2BR	18	Water Consumption	25.000000	08/22/2014
<u>WELLINGTO ANG</u>	<u>VELLINGTO ANG</u>								

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FAX: (670) 235-6530

TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000001611	WELLINGTO ANG	1407147	Sunset View Terraces	SVT 2BR	12	Water Consumption	25.000000	10/29/2020
VEN PING XU								
T000000424	WEN PING XU	1414468	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	150.000000	10/14/2011
T000000424	WEN PING XU	1414468	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.297510	10/14/2011
T000000424	WEN PING XU	1414468	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.022000	10/14/2011
T000000424	WEN PING XU	1414468	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.690000	10/14/2011
T000000424	WEN PING XU	1414468	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	10/14/2011
T000000424	WEN PING XU	1414468	Garapan Courtyard A	GC A 1BR	106	Internet Access	10.000000	10/14/2011
WENG BEI CHAO	<u>"JOYCE"</u>							
T000000863	WENG BEI CHAO "JOYCE"	1415066	Sunset View Terraces	SVT 2BR	18	Apartment Rental	500.000000	02/01/2014
T000000863	WENG BEI CHAO "JOYCE"	1415066	Sunset View Terraces	SVT 2BR	18	Water Consumption	20.100000	02/01/2014
WENONA C. ROS	AS							
T000000293	WENONA C. ROSAS	1414165	Finasisu Terraces A	FT A 1BR	102	Apartment Rental	250.000000	11/01/2010
T000000293	WENONA C. ROSAS	1414165	Finasisu Terraces A	FT A 1BR	102	Share on Generator Expenses	0.000000	11/01/2010
T000000293	WENONA C. ROSAS	1414165	Finasisu Terraces A	FT A 1BR	102	Water Consumption	22.500000	11/01/2010
WESLEY LADD F	OSTER							
T000000716	WESLEY LADD FOSTER	1414808	Finasisu Terraces A	FT A 1BR	107	Apartment Rental	250.000000	06/26/2013
T000000716	WESLEY LADD FOSTER	1414808	Finasisu Terraces A	FT A 1BR	107	Water Consumption	20.100000	06/26/2013
WESTERN PACIF	FIC AQUA CULTURE CO., LTD FOR MR.CAO							
T000000991	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	201	Apartment Rental	25.000000	09/10/2014
T000000991	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	201	Electric Fuel Rate (LEAC Rate)	0.304260	09/10/2014
T000000991	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	201	Electric Non-Fuel Rate (Fixed)	0.092000	09/10/2014
T000000991	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	201	Infrastructure Surcharge	0.021000	09/10/2014
T000000991	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	201	Monthly Customer Charge	7.690000	09/10/2014
T000000991	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	201	CUC Refund	-0.023000	09/10/2014
T000000991	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	201	Water Consumption	25.000000	09/10/2014
WESTERN PACIF	FIC AQUA CULTURE CO., LTD FOR ZHOU, JUN MIN	<u> </u>						
T000000858	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	550.000000	02/08/2014
T000000858	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	210	Water Consumption	25.000000	02/08/2014
WESTERN PACIF	FIC AQUA CULTURE CO., LTD FOR ZHU QIJIAN							
T000000823	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	210	Apartment Rental	550.000000	12/01/2013
T000000823	WESTERN PACIFIC AQUA CULTURE CO., LTD F	199020000	Finasisu Terraces D	FT D 2BR	210	Water Consumption	20.100000	12/01/2013

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
VHELNER R. SAL	BINO &/OR MARCELINA T. SABINO							
000000280	WHELNER R. SABINO &/OR MARCELINA T. S	SAB 1412874	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	250.000000	01/01/2012
000000280	WHELNER R. SABINO &/OR MARCELINA T. S	SAB 1412874	Finasisu Terraces A	FT A 2BR	208	Water Consumption	20.100000	01/01/2012
VILANIE T. UNDA	JARE							
000001403	WILANIE T. UNDAJARE	1416411	Finasisu Terraces B	FT B 1BR	106	Apartment Rental	330.000000	09/08/2018
000001403	WILANIE T. UNDAJARE	1416411	Finasisu Terraces B	FT B 1BR	106	Water Consumption	22.500000	09/08/2018
VILFREDO A. CU	YUGAN JR.							
000000648	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	150.000000	01/22/2013
000000648	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.297510	01/22/2013
000000648	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.022000	01/22/2013
000000648	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.690000	01/22/2013
000000648	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	01/22/2013
000000659	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	150.000000	03/01/2013
000000659	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.304260	03/01/2013
000000659	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.022000	03/01/2013
000000659	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.690000	03/01/2013
000000659	WILFREDO A. CUYUGAN JR.	1414690	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	03/01/2013
VILFREDO A. EC	<u>HAVEZ</u>							
000001209	WILFREDO A. ECHAVEZ	1400327	Finasisu Terraces D	FT D 2BR	203	Apartment Rental	580.000000	01/10/2016
000001209	WILFREDO A. ECHAVEZ	1400327	Finasisu Terraces D	FT D 2BR	203	Share on Generator Expenses	0.000000	01/10/2016
000001209	WILFREDO A. ECHAVEZ	1400327	Finasisu Terraces D	FT D 2BR	203	Water Consumption	25.000000	01/10/2016
VILFREDO ARAG	GO ABU & JIBO TANG							
000001248	WILFREDO ARAGO ABU & JIBO TANG	1415806	Ocean View Terraces	OVT 2BR	8	Apartment Rental	625.000000	06/07/2016
000001248	WILFREDO ARAGO ABU & JIBO TANG	1415806	Ocean View Terraces	OVT 2BR	8	Water Consumption	25.000000	06/07/2016
VILLIAM DAVID I	HART &/OR LUCIANN ARRIOLA							
000001494	WILLIAM DAVID HART &/OR LUCIANN ARRIC	DLA 1	Finasisu Terraces A	FT A 1BR	105	Apartment Rental	280.000000	11/16/2019
000001494	WILLIAM DAVID HART &/OR LUCIANN ARRIC	DLA 1	Finasisu Terraces A	FT A 1BR	105	Water Consumption	22.500000	11/16/2019
VILLIAM M. RIGO	<u> </u>							
000001737	WILLIAM M. RIGOLE II	1417990	Finasisu Terraces D	FT D 2BR	408	Apartment Rental	580.000000	04/15/2022
000001737	WILLIAM M. RIGOLE II	1417990	Finasisu Terraces D	FT D 2BR	408	Water Consumption	25.000000	04/15/2022
VILLMON GEOR	GE EALY							
000000352	WILLMON GEORGE EALY	1414331	HILLTOP CONDO	WT 2BR	106	Apartment Rental	650.000000	10/07/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000352	WILLMON GEORGE EALY	1414331	HILLTOP CONDO	WT 2BR	106	Water Consumption	31.800000	10/07/2010
000000363	WILLMON GEORGE EALY	1414339	HILLTOP CONDO	WT 2BR	306	Apartment Rental	650.000000	09/01/2010
000000363	WILLMON GEORGE EALY	1414339	HILLTOP CONDO	WT 2BR	306	Water Consumption	31.800000	09/01/2010
VILMA F. TERRAL	<u>DO</u>							
000000281	WILMA F. TERRADO	1414162	Garapan Courtyard B	GC B 1BR	105	Apartment Rental	150.000000	11/01/2010
000000281	WILMA F. TERRADO	1414162	Garapan Courtyard B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	0.307910	11/01/2010
000000281	WILMA F. TERRADO	1414162	Garapan Courtyard B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	0.022000	11/01/2010
000000281	WILMA F. TERRADO	1414162	Garapan Courtyard B	GC B 1BR	105	Monthly Customer Charge	7.690000	11/01/2010
000000281	WILMA F. TERRADO	1414162	Garapan Courtyard B	GC B 1BR	105	Water Consumption	20.100000	11/01/2010
000000281	WILMA F. TERRADO	1414162	Garapan Courtyard B	GC B 1BR	105	Internet Access	10.000000	11/01/2010
VIN WIN WAY CO	NSTRUCTION CO. (SAIPAN), INC.							
000001128	WIN WIN WAY CONSTRUCTION CO. (SAIPAN), I	1415424	TSL Plaza	TSL OFF	3E	Basic Operating Cost	583.650000	06/01/2015
000001128	WIN WIN WAY CONSTRUCTION CO. (SAIPAN), I	1415424	TSL Plaza	TSL OFF	3E	Electric Fuel Rate (LEAC Rate)	0.342350	06/01/2015
000001128	WIN WIN WAY CONSTRUCTION CO. (SAIPAN), I	1415424	TSL Plaza	TSL OFF	3E	Electric Non-Fuel Rate (Fixed)	0.113000	06/01/2015
000001128	WIN WIN WAY CONSTRUCTION CO. (SAIPAN), I	1415424	TSL Plaza	TSL OFF	3E	Share on Generator Expenses	0.000000	06/01/2015
000001128	WIN WIN WAY CONSTRUCTION CO. (SAIPAN), I	1415424	TSL Plaza	TSL OFF	3E	Monthly Customer Charge	10.530000	06/01/2015
000001128	WIN WIN WAY CONSTRUCTION CO. (SAIPAN), I	1415424	TSL Plaza	TSL OFF	3E	Office Rental	2,140.050000	06/01/2015
WINFORD MERVII	N MENESIS FERRER							
Г000000386	WINFORD MERVIN MENESIS FERRER	1414359	Finasisu Terraces B	FT B 1BR	116	Apartment Rental	250.000000	06/01/2011
Г000000386	WINFORD MERVIN MENESIS FERRER	1414359	Finasisu Terraces B	FT B 1BR	116	Water Consumption	20.100000	06/01/2011
VON JONG BONG	<u>3</u>							
000001318	WON JONG BONG	1414139	HILLTOP CONDO	WT 2BR	206	Apartment Rental	650.000000	05/01/2017
Γ000001318	WON JONG BONG	1414139	HILLTOP CONDO	WT 2BR	206	Water Consumption	31.800000	05/01/2017
NOO, KYUNG PIL	"PETER"							
000000393	WOO, KYUNG PIL "PETER"	1416728	HILLTOP CONDO	WT 2BR	204	Apartment Rental	800.000000	07/01/2011
000000393	WOO, KYUNG PIL "PETER"	1416728	HILLTOP CONDO	WT 2BR	204	Electricity (CUC Actual Billing)	0.000000	07/01/2011
Г000000393	WOO, KYUNG PIL "PETER"	1416728	HILLTOP CONDO	WT 2BR	204	Water Consumption	31.800000	07/01/2011
VU, JIN NAN								
000000675	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	205	Apartment Rental	150.000000	03/01/2013
000000675	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	205	Electric Fuel Rate (LEAC Rate)	0.132320	03/01/2013
000000675	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	205	Electric Non-Fuel Rate (Fixed)	0.059000	03/01/2013
000000675	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	205	Infrastructure Surcharge	0.000000	03/01/2013
000000075	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	205	Monthly Customer Charge	7.000000	03/01/2013
				~~		Gadioor Orlango		33/01/2010

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATI
000000675	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	205	Water Consumption	20.100000	03/01/2013
000000623	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	208	Apartment Rental	150.000000	12/01/2012
000000623	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	0.297510	12/01/2012
000000623	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	0.022000	12/01/2012
000000623	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	208	Monthly Customer Charge	7.690000	12/01/2012
000000623	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	208	Water Consumption	20.100000	12/01/2012
000000623	WU, JIN NAN	1414666	Garapan Courtyard B	GC B 1BR	208	Internet Access	10.000000	12/01/2012
VU, JINHUA								
000000980	WU, JINHUA	1415211	Garapan Courtyard B	GC B 1BR	209	Apartment Rental	150.000000	08/28/2014
000000980	WU, JINHUA	1415211	Garapan Courtyard B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	0.193460	08/28/2014
000000980	WU, JINHUA	1415211	Garapan Courtyard B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	0.050000	08/28/2014
000000980	WU, JINHUA	1415211	Garapan Courtyard B	GC B 1BR	209	Infrastructure Surcharge	0.000000	08/28/2014
000000980	WU, JINHUA	1415211	Garapan Courtyard B	GC B 1BR	209	Monthly Customer Charge	7.000000	08/28/2014
000000980	WU, JINHUA	1415211	Garapan Courtyard B	GC B 1BR	209	CUC Refund	-0.023000	08/28/2014
000000980	WU, JINHUA	1415211	Garapan Courtyard B	GC B 1BR	209	Water Consumption	20.100000	08/28/2014
000000980	WU, JINHUA	1415211	Garapan Courtyard B	GC B 1BR	209	Internet Access	10.000000	08/28/2014
VU, WEN CHI								
000000657	WU, WEN CHI	891948129841981	HILLTOP CONDO	WT 1BR	B-1	Apartment Rental	350.000000	03/01/2013
000000657	WU, WEN CHI	891948129841981	HILLTOP CONDO	WT 1BR	B-1	Water Consumption	31.800000	03/01/2013
(IAO AO "REY"								
000000962	XIAO AO "REY"	1415071	Finasisu Terraces D	FT D 2BR	404	Apartment Rental	400.000000	08/01/2014
000000962	XIAO AO "REY"	1415071	Finasisu Terraces D	FT D 2BR	404	Water Consumption	25.000000	08/01/2014
000000851	XIAO AO "REY"	1415071	Finasisu Terraces B	FT B 1BR	112	Apartment Rental	225.000000	01/28/2014
000000851	XIAO AO "REY"	1415071	Finasisu Terraces B	FT B 1BR	112	Water Consumption	20.100000	01/28/2014
(IE, JIAN LONG								
000000314	XIE, JIAN LONG	1414306	Garapan Courtyard B	GC B 1BR	108	Apartment Rental	150.000000	04/01/2011
000000314	XIE, JIAN LONG	1414306	Garapan Courtyard B	GC B 1BR	108	Electric Fuel Rate (LEAC Rate)	0.312120	04/01/2011
000000314	XIE, JIAN LONG	1414306	Garapan Courtyard B	GC B 1BR	108	Electric Non-Fuel Rate (Fixed)	0.022000	04/01/2011
000000314	XIE, JIAN LONG	1414306	Garapan Courtyard B	GC B 1BR	108	Monthly Customer Charge	7.690000	04/01/2011
000000314	XIE, JIAN LONG	1414306	Garapan Courtyard B	GC B 1BR	108	Water Consumption	20.100000	04/01/2011
000000314	XIE, JIAN LONG	1414306	Garapan Courtyard B	GC B 1BR	108	Internet Access	10.000000	04/01/2011
IN MEI TANG &/	OR PATRICK ANDREW YARBROUGH							
000000891	XIN MEI TANG &/OR PATRICK ANDREW YARBR	1415106	Sunset View Terraces	SVT 2BR	18	Apartment Rental	650.000000	04/24/2014
000000891	XIN MEI TANG &/OR PATRICK ANDREW YARBR	1415106	Sunset View Terraces	SVT 2BR	18	Water Consumption	25.000000	04/24/2014

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
INYUE YU "AMA	NDA"							
T000001338	XINYUE YU "AMANDA"	1416120	Ocean View Terraces	OVT 2BR	20	Apartment Rental	750.000000	08/14/2017
000001338	XINYUE YU "AMANDA"	1416120	Ocean View Terraces	OVT 2BR	20	Water Consumption	25.000000	08/14/2017
(U, JING								
000000721	XU, JING	1414821	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	150.000000	07/17/2013
000000721	XU, JING	1414821	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.318780	07/17/2013
000000721	XU, JING	1414821	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.022000	07/17/2013
000000721	XU, JING	1414821	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.690000	07/17/2013
000000721	XU, JING	1414821	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	07/17/2013
<u>ru, Jun</u>								
000001169	XU, JUN	1415647	Finasisu Terraces C	FT C	401	Apartment Rental	380.000000	09/01/2015
Г000001169	XU, JUN	1415647	Finasisu Terraces C	FT C	401	Share on Generator Expenses	0.000000	09/01/2015
Г000001169	XU, JUN	1415647	Finasisu Terraces C	FT C	401	Water Consumption	25.000000	09/01/2015
XU, XIAN HONG								
000000763	XU, XIAN HONG	1414885	Garapan Courtyard B	GC B 1BR	105	Apartment Rental	170.000000	11/01/2013
000000763	XU, XIAN HONG	1414885	Garapan Courtyard B	GC B 1BR	105	Electric Fuel Rate (LEAC Rate)	0.342350	11/01/2013
Г000000763	XU, XIAN HONG	1414885	Garapan Courtyard B	GC B 1BR	105	Electric Non-Fuel Rate (Fixed)	0.021000	11/01/2013
Г000000763	XU, XIAN HONG	1414885	Garapan Courtyard B	GC B 1BR	105	Monthly Customer Charge	7.000000	11/01/2013
Г000000763	XU, XIAN HONG	1414885	Garapan Courtyard B	GC B 1BR	105	Water Consumption	20.100000	11/01/2013
Г000000763	XU, XIAN HONG	1414885	Garapan Courtyard B	GC B 1BR	105	Internet Access	10.000000	11/01/2013
YAMADA TOMOK	<u>(A</u>							
Г000001311	YAMADA TOMOKA	1416008	Sunset View Terraces	SVT 2BR	24	Apartment Rental	630.000000	03/22/2017
Γ000001311	YAMADA TOMOKA	1416008	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	03/22/2017
YAN LIU								
Г000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	Apartment Rental	170.000000	07/19/2018
Г000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	Electric Fuel Rate (LEAC Rate)	0.113300	07/19/2018
000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	Electric Non-Fuel Rate (Fixed)	0.021000	07/19/2018
000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	Share on Generator Expenses	0.000000	07/19/2018
000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	Infrastructure Surcharge	0.000000	07/19/2018
000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	Monthly Customer Charge	7.000000	07/19/2018
Г000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	CUC Refund	0.000000	07/19/2018
000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	Water Consumption	20.100000	07/19/2018
Г000001396	YAN LIU	1416373	Garapan Courtyard B	GC B 1BR	209	Internet Access	10.000000	07/19/2018

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
YAN QIONG LIU								
T000000282	YAN QIONG LIU	1414038	Garapan Courtyard B	GC B 1BR	203	Apartment Rental	150.000000	05/01/2010
T000000282	YAN QIONG LIU	1414038	Garapan Courtyard B	GC B 1BR	203	Electric Fuel Rate (LEAC Rate)	0.312120	05/01/2010
T000000282	YAN QIONG LIU	1414038	Garapan Courtyard B	GC B 1BR	203	Electric Non-Fuel Rate (Fixed)	0.022000	05/01/2010
T000000282	YAN QIONG LIU	1414038	Garapan Courtyard B	GC B 1BR	203	Monthly Customer Charge	7.690000	05/01/2010
T000000282	YAN QIONG LIU	1414038	Garapan Courtyard B	GC B 1BR	203	Water Consumption	20.100000	05/01/2010
YANG, CAI YU								
T000000306	YANG, CAI YU	1414211	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	150.000000	12/01/2010
T000000306	YANG, CAI YU	1414211	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.312120	12/01/2010
T000000306	YANG, CAI YU	1414211	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.016000	12/01/2010
T000000306	YANG, CAI YU	1414211	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	12/01/2010
YANG, HUAN								
T000000421	YANG, HUAN	1414461	Sunset View Terraces	SVT 2BR	24	Apartment Rental	970.000000	09/27/2011
YAO, CHUNRONG	1							
T000000438	YAO, CHUNRONG	1414486	Ocean View Terraces	OVT 2BR	9	Apartment Rental	1,200.000000	11/10/2011
YAONG CORPOR	<u>ATION</u>							
T000000284	YAONG CORPORATION	1407122	Gualo Rai 1	GL 1	01	Share on Generator Expenses	0.000000	09/15/2004
T000000284	YAONG CORPORATION	1407122	Gualo Rai 1	GL 1	01	Warehouse Rental	2,100.000000	09/15/2004
T000000285	YAONG CORPORATION	1407122	Gualo Rai 1	GL 1	05	Share on Generator Expenses	0.000000	08/05/2002
T000000285	YAONG CORPORATION	1407122	Gualo Rai 1	GL 1	05	Warehouse Rental	2,100.000000	08/05/2002
T000000286	YAONG CORPORATION	1407122	Gualo Rai 1	GL 1	06	Share on Generator Expenses	0.000000	08/05/2002
T000000286	YAONG CORPORATION	1407122	Gualo Rai 1	GL 1	06	Warehouse Rental	3,150.000000	08/05/2002
YAWU LEE								
T000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	Apartment Rental	170.000000	06/01/2020
T000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	Electric Fuel Rate (LEAC Rate)	0.113300	06/01/2020
T000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	Electric Non-Fuel Rate (Fixed)	0.021000	06/01/2020
Γ000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	Share on Generator Expenses	0.000000	06/01/2020
Γ000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	Infrastructure Surcharge	0.000000	06/01/2020
Γ000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	Monthly Customer Charge	7.000000	06/01/2020
T000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	CUC Refund	0.000000	06/01/2020
Γ000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	Water Consumption	20.100000	06/01/2020
T000001557	YAWU LEE	1417220	Garapan Courtyard B	GC B 1BR	204	Internet Access	10.000000	06/01/2020

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DATE
000000287	YE BAI TAO	1414052	Garapan Courtyard B	GC B 1BR	210	Apartment Rental	150.000000	05/11/2010
000000287	YE BAI TAO	1414052	Garapan Courtyard B	GC B 1BR	210	Electric Fuel Rate (LEAC Rate)	0.312120	05/11/2010
000000287	YE BAI TAO	1414052	Garapan Courtyard B	GC B 1BR	210	Electric Non-Fuel Rate (Fixed)	0.016000	05/11/2010
000000287	YE BAI TAO	1414052	Garapan Courtyard B	GC B 1BR	210	Monthly Customer Charge	7.670000	05/11/2010
000000287	YE BAI TAO	1414052	Garapan Courtyard B	GC B 1BR	210	Water Consumption	20.100000	05/11/2010
<u>E HONG BALAK</u>	<u> RISHNA</u>							
000000052	YE HONG BALAKRISHNA	1414080	Ocean View Terraces	OVT 2BR	11	Apartment Rental	600.000000	07/15/2010
000000052	YE HONG BALAKRISHNA	1414080	Ocean View Terraces	OVT 2BR	11	Water Consumption	25.000000	07/15/2010
EHLEN MADER	OL CAMACHO							
000000288	YEHLEN MADEROL CAMACHO	1414016	Garapan Courtyard B	GC B 1BR	201	Apartment Rental	150.000000	04/01/2010
000000288	YEHLEN MADEROL CAMACHO	1414016	Garapan Courtyard B	GC B 1BR	201	Electric Fuel Rate (LEAC Rate)	0.312120	04/01/2010
000000288	YEHLEN MADEROL CAMACHO	1414016	Garapan Courtyard B	GC B 1BR	201	Electric Non-Fuel Rate (Fixed)	0.016000	04/01/2010
000000288	YEHLEN MADEROL CAMACHO	1414016	Garapan Courtyard B	GC B 1BR	201	Monthly Customer Charge	7.670000	04/01/2010
000000288	YEHLEN MADEROL CAMACHO	1414016	Garapan Courtyard B	GC B 1BR	201	Water Consumption	20.100000	04/01/2010
ONG MOK CHO								
000000817	YONG MOK CHO	1408715	Finasisu Terraces D	FT D 2BR	407	Apartment Rental	550.000000	12/30/2013
000000817	YONG MOK CHO	1408715	Finasisu Terraces D	FT D 2BR	407	Share on Generator Expenses	0.000000	12/30/2013
000000817	YONG MOK CHO	1408715	Finasisu Terraces D	FT D 2BR	407	Water Consumption	25.000000	12/30/2013
ONG N. TYDING	<u>co</u>							
000000992	YONG N. TYDINGCO	1415214	Finasisu Terraces D	FT D 2BR	305	Apartment Rental	450.000000	09/18/2014
000000992	YONG N. TYDINGCO	1415214	Finasisu Terraces D	FT D 2BR	305	Water Consumption	25.000000	09/18/2014
ONG SUK HAN								
000000334	YONG SUK HAN	1413898	Ocean View Terraces	OVT 2BR	9	Apartment Rental	600.000000	06/01/2009
<u>(U LI</u>								
000001117	YU LI	1415297	Garapan Courtyard A	GC A 1BR	109	Apartment Rental	170.000000	05/01/2015
000001117	YU LI	1415297	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.192130	05/01/2015
000001117	YU LI	1415297	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.021000	05/01/2015
000001117	YU LI	1415297	Garapan Courtyard A	GC A 1BR	109	Infrastructure Surcharge	0.000000	05/01/2015
000001117	YU LI	1415297	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.000000	05/01/2015
000001117	YU LI	1415297	Garapan Courtyard A	GC A 1BR	109	CUC Refund	0.000000	05/01/2015
000001117	YU LI	1415297	Garapan Courtyard A	GC A 1BR	109	Water Consumption	20.100000	05/01/2015
000001043	YU LI	1415297	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	150.000000	02/01/2015
000001043	YU LI	1415297	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.159590	02/01/2015
000001043	YU LI	1415297	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.050000	02/01/2015

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TENANT CHARGES

TENANT CODE	NAME	SAP CODE	REAL PROPERTY	BUILDING CODE	UNIT NO.	CHARGE	AMOUNT	ACTUAL MOVE IN DAT
T000001043	YU LI	1415297	Garapan Courtyard A	GC A 1BR	106	Infrastructure Surcharge	0.021000	02/01/2015
Γ000001043	YU LI	1415297	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.000000	02/01/2015
T000001043	YU LI	1415297	Garapan Courtyard A	GC A 1BR	106	CUC Refund	-0.023000	02/01/2015
T000001043	YU LI	1415297	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	02/01/2015
YU, MIAO								
T000000593	YU, MIAO	1414583	Garapan Courtyard A	GC A 1BR	109	Apartment Rental	150.000000	09/01/2012
T000000593	YU, MIAO	1414583	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.318780	09/01/2012
T000000593	YU, MIAO	1414583	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.022000	09/01/2012
T000000593	YU, MIAO	1414583	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.690000	09/01/2012
T000000593	YU, MIAO	1414583	Garapan Courtyard A	GC A 1BR	109	Water Consumption	20.100000	09/01/2012
YUE LING CAI								
T000000431	YUE LING CAI	1414460	Navy Hill Terraces	LNH 3BR	205	Apartment Rental	400.000000	11/01/2011
ZENAIDA HERNAI	NDEZ &/ JESUS HERNANDEZ							
T000001263	ZENAIDA HERNANDEZ &/ JESUS HERNANDEZ	1415848	Finasisu Terraces A	FT A 2BR	208	Apartment Rental	450.000000	09/01/2016
T000001263	ZENAIDA HERNANDEZ &/ JESUS HERNANDEZ	1415848	Finasisu Terraces A	FT A 2BR	208	Water Consumption	25.000000	09/01/2016
ZENG, SHUN LIN								
T000000789	ZENG, SHUN LIN	1414990	Garapan Courtyard B	GC B 1BR	208	Apartment Rental	165.000000	11/15/2013
T000000789	ZENG, SHUN LIN	1414990	Garapan Courtyard B	GC B 1BR	208	Electric Fuel Rate (LEAC Rate)	0.318780	11/15/2013
T000000789	ZENG, SHUN LIN	1414990	Garapan Courtyard B	GC B 1BR	208	Electric Non-Fuel Rate (Fixed)	0.022000	11/15/2013
T000000789	ZENG, SHUN LIN	1414990	Garapan Courtyard B	GC B 1BR	208	Monthly Customer Charge	7.690000	11/15/2013
T000000789	ZENG, SHUN LIN	1414990	Garapan Courtyard B	GC B 1BR	208	Water Consumption	20.100000	11/15/2013
ZHA LI XIN &/OR I	HAN DONG							
T000000289	ZHA LI XIN &/OR HAN DONG	1414077	Garapan Courtyard A	GC A 1BR	102	Apartment Rental	170.000000	06/15/2010
T000000289	ZHA LI XIN &/OR HAN DONG	1414077	Garapan Courtyard A	GC A 1BR	102	Electric Fuel Rate (LEAC Rate)	0.113300	06/15/2010
T000000289	ZHA LI XIN &/OR HAN DONG	1414077	Garapan Courtyard A	GC A 1BR	102	Electric Non-Fuel Rate (Fixed)	0.021000	06/15/2010
T000000289	ZHA LI XIN &/OR HAN DONG	1414077	Garapan Courtyard A	GC A 1BR	102	Infrastructure Surcharge	0.000000	06/15/2010
T000000289	ZHA LI XIN &/OR HAN DONG	1414077	Garapan Courtyard A	GC A 1BR	102	Monthly Customer Charge	7.000000	06/15/2010
T000000289	ZHA LI XIN &/OR HAN DONG	1414077	Garapan Courtyard A	GC A 1BR	102	CUC Refund	0.000000	06/15/2010
T000000289	ZHA LI XIN &/OR HAN DONG	1414077	Garapan Courtyard A	GC A 1BR	102	Water Consumption	20.100000	06/15/2010
ZHANG DAO HAN	<u>IG</u>							
T000000437	ZHANG DAO HANG	1414487	Sunset View Terraces	SVT 2BR	15	Apartment Rental	550.000000	11/14/2011
T000000437	ZHANG DAO HANG	1414487	Sunset View Terraces	SVT 2BR	15	Water Consumption	20.100000	11/14/2011

ZHANG JIAN CAI AND/OR LIU QIU XIANG

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000000976	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Finasisu Terraces D	FT D 2BR	302	Apartment Rental	580.000000	08/21/2014
000000976	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Finasisu Terraces D	FT D 2BR	302	Electric Fuel Rate (LEAC Rate)	0.176240	08/21/2014
000000976	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Finasisu Terraces D	FT D 2BR	302	Electric Non-Fuel Rate (Fixed)	0.021000	08/21/2014
000000976	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Finasisu Terraces D	FT D 2BR	302	Share on Generator Expenses	0.000000	08/21/2014
000000976	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Finasisu Terraces D	FT D 2BR	302	Monthly Customer Charge	7.000000	08/21/2014
000000976	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Finasisu Terraces D	FT D 2BR	302	CUC Refund	0.000000	08/21/2014
000000976	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Finasisu Terraces D	FT D 2BR	302	Water Consumption	25.000000	08/21/2014
000001459	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Sunset View Terraces	SVT 2BR	24	Apartment Rental	550.000000	09/14/2019
000001459	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	09/14/2019
000001454	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Sunset View Terraces	SVT 2BR	24	Apartment Rental	550.000000	07/27/2019
000001454	ZHANG JIAN CAI AND/OR LIU QIU XIANG	217800000	Sunset View Terraces	SVT 2BR	24	Water Consumption	25.000000	07/27/2019
HANG, NAILIN								
000001419	ZHANG, NAILIN	1416703	Garapan Courtyard A	GC A 1BR	106	Apartment Rental	170.000000	03/01/2019
000001419	ZHANG, NAILIN	1416703	Garapan Courtyard A	GC A 1BR	106	Electric Fuel Rate (LEAC Rate)	0.192130	03/01/2019
000001419	ZHANG, NAILIN	1416703	Garapan Courtyard A	GC A 1BR	106	Electric Non-Fuel Rate (Fixed)	0.021000	03/01/2019
000001419	ZHANG, NAILIN	1416703	Garapan Courtyard A	GC A 1BR	106	Share on Generator Expenses	0.000000	03/01/2019
000001419	ZHANG, NAILIN	1416703	Garapan Courtyard A	GC A 1BR	106	Infrastructure Surcharge	0.000000	03/01/2019
000001419	ZHANG, NAILIN	1416703	Garapan Courtyard A	GC A 1BR	106	Monthly Customer Charge	7.000000	03/01/2019
000001419	ZHANG, NAILIN	1416703	Garapan Courtyard A	GC A 1BR	106	CUC Refund	0.000000	03/01/2019
000001419	ZHANG, NAILIN	1416703	Garapan Courtyard A	GC A 1BR	106	Water Consumption	20.100000	03/01/2019
HANG, WENXIA								
000000693	ZHANG, WENXIA 908198412841984 HILLTOP CONDO		34 HILLTOP CONDO	WT 1BR	B-4	Apartment Rental	350.000000	04/26/2013
000000693	ZHANG, WENXIA	90819841284198	34 HILLTOP CONDO	WT 1BR	B-4	Water Consumption	31.800000	04/26/2013
HANG, XI YUE								
000001546	ZHANG, XI YUE	1417188	Garapan Courtyard B	GC B 1BR	110	Apartment Rental	170.000000	04/04/2020
000001546	ZHANG, XI YUE	1417188	Garapan Courtyard B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	0.342350	04/04/2020
000001546	ZHANG, XI YUE	1417188	Garapan Courtyard B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	0.021000	04/04/2020
000001546	ZHANG, XI YUE	1417188	Garapan Courtyard B	GC B 1BR	110	Share on Generator Expenses	0.000000	04/04/2020
000001546	ZHANG, XI YUE	1417188	Garapan Courtyard B	GC B 1BR	110	Infrastructure Surcharge	0.000000	04/04/2020
000001546	ZHANG, XI YUE	1417188	Garapan Courtyard B	GC B 1BR	110	Monthly Customer Charge	7.000000	04/04/2020
000001546	ZHANG, XI YUE	1417188	Garapan Courtyard B	GC B 1BR	110	CUC Refund	0.000000	04/04/2020
000001546	ZHANG, XI YUE	1417188	Garapan Courtyard B	GC B 1BR	110	Water Consumption	20.100000	04/04/2020
HAO, CUIPING								
000001442	ZHAO, CUIPING	1414081	Garapan Courtyard B	GC B 1BR	110	Apartment Rental	170.000000	06/14/2019
000001442	ZHAO, CUIPING	1414081	Garapan Courtyard B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	0.192130	06/14/2019

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Γ000001442	ZHAO, CUIPING	1414081	Garapan Courtyard B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	0.021000	06/14/2019
000001442	ZHAO, CUIPING	1414081	Garapan Courtyard B	GC B 1BR	110	Monthly Customer Charge	7.000000	06/14/2019
000001442	ZHAO, CUIPING	1414081	Garapan Courtyard B	GC B 1BR	110	Water Consumption	20.100000	06/14/2019
ZHAO, GE								
Г000000849	ZHAO, GE	1415046	Finasisu Terraces C	FT C	401	Apartment Rental	300.000000	02/10/2014
Г000000849	ZHAO, GE	1415046	Finasisu Terraces C	FT C	401	Water Consumption	25.000000	02/10/2014
ZHAO, XIN LI								
Г000000861	ZHAO, XIN LI	1415065	Garapan Courtyard A	GC A 1BR	109	Apartment Rental	165.000000	02/14/2014
000000861	ZHAO, XIN LI	1415065	Garapan Courtyard A	GC A 1BR	109	Electric Fuel Rate (LEAC Rate)	0.304260	02/14/2014
000000861	ZHAO, XIN LI	1415065	Garapan Courtyard A	GC A 1BR	109	Electric Non-Fuel Rate (Fixed)	0.059000	02/14/2014
Г000000861	ZHAO, XIN LI	1415065	Garapan Courtyard A	GC A 1BR	109	Infrastructure Surcharge	0.021000	02/14/2014
000000861	ZHAO, XIN LI	1415065	Garapan Courtyard A	GC A 1BR	109	Monthly Customer Charge	7.000000	02/14/2014
Г000000861	ZHAO, XIN LI	1415065	Garapan Courtyard A	GC A 1BR	109	CUC Refund	-0.023000	02/14/2014
Г000000861	ZHAO, XIN LI	1415065	Garapan Courtyard A	GC A 1BR	109	Water Consumption	20.100000	02/14/2014
000000861	ZHAO, XIN LI	1415065	Garapan Courtyard A	GC A 1BR	109	Internet Access	10.000000	02/14/2014
ZHENG, XIN QIAN	<u>IG</u>							
000001138	ZHENG, XIN QIANG	1415440	Finasisu Terraces D	FT D 2BR	209	Apartment Rental	550.000000	06/09/2015
000001138	ZHENG, XIN QIANG	1415440	Finasisu Terraces D	FT D 2BR	209	Share on Generator Expenses	0.000000	06/09/2015
Г000001138	ZHENG, XIN QIANG	1415440	Finasisu Terraces D	FT D 2BR	209	Water Consumption	25.000000	06/09/2015
ZHIHAI SHANG								
Г000001229	ZHIHAI SHANG	1415776	Ocean View Terraces	OVT 2BR	20	Apartment Rental	700.000000	04/01/2016
Г000001229	ZHIHAI SHANG	1415776	Ocean View Terraces	OVT 2BR	20	Water Consumption	25.000000	04/01/2016
ZHONG LI								
T000000458	ZHONG LI	1414516	Ocean View Terraces	OVT 2BR	19	Apartment Rental	1,030.000000	01/13/2012
000000458	ZHONG LI	1414516	Ocean View Terraces	OVT 2BR	19	Water Consumption	20.000000	01/13/2012
ZOHRA-RICA HIT	<u>OSIS</u>							
Г000000329	ZOHRA-RICA HITOSIS	1414227	Finasisu Terraces A	FT A 1BR	115	Apartment Rental	250.000000	12/20/2010
000000329	ZOHRA-RICA HITOSIS	1414227	Finasisu Terraces A	FT A 1BR	115	Water Consumption	20.100000	12/20/2010
OU LILI						·		
	7011111	1414972	Caranan Courtward P	CC P 1PP	110	Apartment Pental	165 000000	10/04/2012
T000000759	ZOU LILI	1414872	Garapan Courtyard B	GC B 1BR	110	Apartment Rental	165.000000	10/04/2013
000000759	ZOU LILI	1414872	Garapan Courtyard B	GC B 1BR	110	Electric Fuel Rate (LEAC Rate)	0.304260	10/04/2013
000000759	ZOU LILI	1414872	Garapan Courtyard B	GC B 1BR	110	Electric Non-Fuel Rate (Fixed)	0.022000	10/04/2013
000000759	ZOU LILI	1414872	Garapan Courtyard B	GC B 1BR	110	Monthly Customer Charge	7.690000	10/04/2013

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T000000759	ZOU LILI		1414872	Garapan Courtyard B	GC B 1BR	110	Water Consumption	20.100000	10/04/2013

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