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

FAX: (670) 235-6530

INVOICE LISTING

B1 #22-01-000 01011/2022 MICRONESIA RENEWABLE ENERGY IN 1417838 01011/2022 01011/2022 MICRONESIA RENEWABLE ENERGY IS 11.8 1.05 Security Opposel 4,329.60 V	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
Let 12-01-1002 01101/2022 CENTURY TOURS (ISROP) 1902/2000 1011/2022 CENTURY TOURS (ISROP) CHORNOLOGY CHORNO		DATE		CODE	FROM	то					
CHES 2201-0001 01011/2022 CENTURY TOURS (ISHOP) 19092000 010101/2022 01011/20	LB 1 22-01-0002	01/01/2022	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERG	S LB 1/LB 1/05	Warehouse Rental	4,329.60	V
CTOMN 22-01-0001 01/01/2022 SAPAN SOCCER SCHOOL C/O EMERTE 1414368 01/01/2022 01/31/2022 21/31/	LB 1 22-01-0002	01/01/2022	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERG	S LB 1/LB 1/05	Security Deposit	4,329.60	V
FT A 22-01-0001 01/01/2022 ELEANOR SURETA (ELOY) 14/8702 01/01/2022 01/31/2022 ELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Apartment Rental 28.00 P FT A 22-01-0002 01/01/2022 JULITA J. SAN NICOLAS 14/8772 01/01/2022 01/31/2022 JULITA J. SAN NICOLAS FT A/FT A 1BR/102 Apartment Rental 33.00 P FT A 22-01-0003 01/01/2022 JULITA J. SAN NICOLAS 14/8772 01/01/2022 01/31/2022 JULITA J. SAN NICOLAS FT A/FT A 1BR/102 Apartment Rental 33.00 P FT A 22-01-0003 01/01/2022 MARIA LOURDES S. BANSIL 14/868 01/01/2022 01/31/2022 JULITA J. SAN NICOLAS FT A/FT A 1BR/102 Apartment Rental 33.00 P FT A 22-01-0004 01/01/2022 MARIA LOURDES S. BANSIL 14/868 01/01/2022 01/31/2022 MARIA LOURDES S. BANSIL FT A/FT A 1BR/103 Apartment Rental 33.00 P FT A 22-01-0004 01/01/2022 MARIA LOURDES S. BANSIL 14/868 01/01/2022 01/31/2022 MARIA LOURDES S. BANSIL FT A/FT A 1BR/104 Apartment Rental 33.00 P FT A 22-01-0005 01/01/2022 MAURICIO A OURCO 14/7883 01/01/2022 01/31/2022 MAURICIO A OURCO FT A/FT A 1BR/104 Apartment Rental 33.00 P FT A 22-01-0005 01/01/2022 MAURICIO A OURCO 14/7883 01/01/2022 01/31/2022 MAURICIO A OURCO FT A/FT A 1BR/104 Apartment Rental 33.00 P FT A 22-01-0005 01/01/2022 CARLOS LAGSON HERAS 14/7882 01/01/2022 01/31/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/105 Apartment Rental 33.00 P FT A 22-01-0006 01/01/2022 CARLOS LAGSON HERAS 14/7882 01/01/2022 01/31/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/105 Apartment Rental 33.00 P FT A 22-01-0007 01/01/2022 CARLOS LAGSON HERAS 14/7882 01/01/2022 01/31/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/105 Apartment Rental 33.00 P FT A 22-01-0008 01/01/2022 CARLOS LAGSON HERAS 14/7896 01/01/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/105 Apartment Rental 33.00 P FT A 22-01-0009 01/01/2022 CARLOS LAGSON HERAS 14/7896 01/01/2022 CARLOS LAGSON HERA	CHSE 22-01-0001	01/01/2022	CENTURY TOURS (ISHOP)	199020000	01/01/2022	01/31/2022	CENTURY TOURS (ISHOP)	CHSE/CHSE/1	Office Rental	2,053.50	Р
FT A 22-01-0002	CTOWN 22-01-000	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMERE!	1414366	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EM	CTOWN/CTOWN/1	Apartment Rental	1,000.00	Р
FT A 22-01-0002 O101/2022 JULITA J. SAN NICOLAS 14/16772 O101/2022 O1/31/2022 JULITA J. SAN NICOLAS FT A/FT A 1BR/102 Agartment Rental 33.00 P FT A 22-01-0003 O101/2022 MARIA LOURDES S. BANSIL 14/16683 O1/10/2022 O1/31/2022 MARIA LOURDES S. BANSIL FT A/FT A 1BR/103 Agartment Rental 33.00 P FT A 22-01-0004 O1/10/2022 MARIA LOURDES S. BANSIL 14/16683 O1/10/2022 O1/31/2022 MARIA LOURDES S. BANSIL FT A/FT A 1BR/103 Agartment Rental 33.00 P FT A 22-01-0004 O1/10/2022 MARIA LOURDES S. BANSIL O1/10/2022 O1/31/2022 MARIA LOURDES S. BANSIL FT A/FT A 1BR/103 Agartment Rental 33.00 P FT A 22-01-0005 O1/10/2022 CLARINDA M. ALDAN 14/17/14 O1/10/2022 O1/31/2022 CLARINDA M. ALDAN FT A/FT A 1BR/104 Agartment Rental 33.00 P FT A 22-01-0005 O1/10/2022 CLARINDA M. ALDAN 14/17/14 O1/10/2022 O1/31/2022 CLARINDA M. ALDAN FT A/FT A 1BR/105 Agartment Rental 33.00 P FT A 22-01-0005 O1/10/2022 CARLOS LACSON HERAS 14/17882 O1/10/2022 O1/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/106 Agartment Rental 33.00 P FT A 22-01-0006 O1/10/2022 CARLOS LACSON HERAS 14/17882 O1/10/2022 O1/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/106 Agartment Rental 33.00 P FT A 22-01-0007 O1/10/2022 GABRIEL JR. MANGLONA DELA CRUZ 14/17890 O1/10/2022 O1/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/106 Agartment Rental 33.00 P FT A 22-01-0007 O1/10/2022 GABRIEL JR. MANGLONA DELA CRUZ 14/17890 O1/10/2022 O1/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/107 Agartment Rental 33.00 P FT A 22-01-0007 O1/10/2022 GABRIEL JR. MANGLONA DELA CRUZ 14/17890 O1/10/2022 O1/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/107 Agartment Rental 33.00 P FT A 22-01-0007 O1/10/2022 CARLOS LACSON HERAS FT A/FT A 1BR/107 Agartment Rental 30.00 P FT A 22-01-0008 O1/10/2022 CARLOS LACSON HERAS FT A/FT A 1BR/107 Agartment Rental 30.00 P FT A	FT A 22-01-0001	01/01/2022	ELEANOR SURETA (ELOY)	1416702	01/01/2022	01/31/2022	ELEANOR SURETA (ELOY)	FT A/FT A 1BR/101	Apartment Rental	280.00	Р
FT A 22-01-0003 01/01/2022 MARIA LOURDES S. BANSIL 1416683 01/01/2022 01/31/2022 MARIA LOURDES S. BANSIL 1416683 01/01/2022 01/31/2022 MARIA LOURDES S. BANSIL FT AFT A 18R/103 Apartment Rental 33.00 P FT A 22-01-0003 01/01/2022 MARIA LOURDES S. BANSIL 1416683 01/01/2022 01/31/2022 MARIA LOURDES S. BANSIL FT AFT A 18R/103 Apartment Rental 33.00 P FT A 22-01-0004 01/01/2022 MARIA LOURDES S. BANSIL FT AFT A 18R/104 Apartment Rental 33.00 P FT A 22-01-0005 01/01/2022 MARIA LOURDES S. BANSIL FT AFT A 18R/104 Apartment Rental 33.00 P FT A 22-01-0005 01/01/2022 CLARINDA M. ALDAN 1417141 01/01/2022 01/31/2022 MAURICIO A. OURDCZ FT AFT A 18R/105 Apartment Rental 33.00 P FT A 22-01-0006 01/01/2022 CLARINDA M. ALDAN 1417141 01/01/2022 01/31/2022 CLARINDA M. ALDAN FT AFT A 18R/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 CARLOS LACSON HERAS 1417882 01/01/2022 01/31/2022 CARLOS LACSON HERAS FT AFT A 18R/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 CARRICS LACSON HERAS FT AFT A 18R/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 CARRICS LACSON HERAS FT AFT A 18R/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 CARRICS LACSON HERAS FT AFT A 18R/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 CARRICS LACSON HERAS FT AFT A 18R/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 CARRICS LARGON DELA CRUZ 01/31/2022 CARRICS LACSON HERAS FT AFT A 18R/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 MARY ANN DELEON MANGLONA FT AFT A 18R/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 MARY ANN DELEON MANGLONA FT AFT A 18R/105 Apartment Rental 30.00 P FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 01/01/2022 01/31/2022 CARRICS LARGON MATER FT AFT A 18R/101 Apartment Rental 20.00 P FT A 22-01-001	FT A 22-01-0001	01/01/2022	ELEANOR SURETA (ELOY)	1416702	01/01/2022	01/31/2022	ELEANOR SURETA (ELOY)	FT A/FT A 1BR/101	Water Consumption	22.50	Р
FT A 22-01-0003 01/01/2022 MARIA LOURDES S. BANSIL 1416663 01/01/2022 01/31/2022 MARIA LOURDES S. BANSIL FT A/FT A 1BR/103 Marter Consumption 22.50 P	FT A 22-01-0002	01/01/2022	JULITA J. SAN NICOLAS	1416772	01/01/2022	01/31/2022	JULITA J. SAN NICOLAS	FT A/FT A 1BR/102	Apartment Rental	330.00	Р
FT A 22-01-0004 01/01/2022 MAURICIO A. QUIROZ 1417883 01/01/2022 01/31/2022 MAURICIO A. QUIROZ FT A/FT A 1BR/104 Apartment Rental 33.0.0 P FT A 22-01-0005 01/01/2022 CARINDA M. ALDAN 1417141 01/01/2022 01/31/2022 MAURICIO A. QUIROZ FT A/FT A 1BR/105 Apartment Rental 33.0.0 P FT A 22-01-0005 01/01/2022 CLARINDA M. ALDAN 1417141 01/01/2022 01/31/2022 CLARINDA M. ALDAN FT A/FT A 1BR/105 Apartment Rental 33.0.0 P FT A 22-01-0005 01/01/2022 CARILOS LACSON HERAS 1417882 01/01/2022 01/31/2022 CLARINDA M. ALDAN FT A/FT A 1BR/105 Apartment Rental 33.0.0 P FT A 22-01-0005 01/01/2022 CARLOS LACSON HERAS 1417882 01/01/2022 01/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 22-01-0007 01/01/2022 CARLOS LACSON HERAS 1417882 01/01/2022 01/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 22-01-0007 01/01/2022 CARLOS LACSON HERAS 1417882 01/01/2022 01/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 22-01-0007 01/01/2022 GABRIEL JR. MANGLONA DELA CRUZ 4117890 01/01/2022 01/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 22-01-0008 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 22-01-0009 01/01/2022 CHELSEA L LESKOSEK &/OR HARRY J. 417712 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 22-01-0009 01/01/2022 CHELSEA L LESKOSEK &/OR HARRY J. 417712 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 22-01-0010 01/01/2022 O1/41/ANISGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARR 1417811 Mater Consumption 22.50 P FT A 22-01-0010 01/01/2022 O1/41	FT A 22-01-0002	01/01/2022	JULITA J. SAN NICOLAS	1416772	01/01/2022	01/31/2022	JULITA J. SAN NICOLAS	FT A/FT A 1BR/102	Water Consumption	22.50	Р
FT A 22-01-0004 01/01/2022 MAURICIO A QUIROZ 1417883 01/01/2022 01/31/2022 MAURICIO A QUIROZ FT A/FT A 18R/104 Mater Consumption 22.50 P	FT A 22-01-0003	01/01/2022	MARIA LOURDES S. BANSIL	1416663	01/01/2022	01/31/2022	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Apartment Rental	330.00	Р
FT A 22-01-0004 01/01/2022 CLARINDA M. ALDAN 1417141 01/01/2022 01/31/2022 CLA	FT A 22-01-0003	01/01/2022	MARIA LOURDES S. BANSIL	1416663	01/01/2022	01/31/2022	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Water Consumption	22.50	Р
FT A 22-01-0005 01/01/2022 CLARINDA M. ALDAN 1417141 01/01/2022 01/31/2022 CLARINDA M. ALDAN FT A/FT A 1BR/105 Mater Consumption 22.50 P FT A 22-01-0006 01/01/2022 CARLOS LAGSON HERAS 1417882 01/01/2022 01/31/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/106 Mater Consumption 22.50 P FT A 22-01-0007 01/01/2022 CARLOS LAGSON HERAS 1417882 01/01/2022 01/31/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/106 Mater Consumption 22.50 P FT A 22-01-0007 01/01/2022 GABRIEL JR. MANGLONA DELA CRUZ 1417890 01/01/2022 01/31/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/106 Mater Consumption 22.50 P FT A 22-01-0007 01/01/2022 GABRIEL JR. MANGLONA DELA CRUZ 1417890 01/01/2022 01/31/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/107 Mater Consumption 22.50 P FT A 22-01-0008 01/01/2022 GABRIEL JR. MANGLONA DELA CRUZ 1417890 01/01/2022 01/31/2022 CARLOS LAGSON HERAS FT A/FT A 1BR/107 Mater Consumption 22.50 P FT A 22-01-0008 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/107 Mater Consumption 22.50 P FT A 22-01-0008 01/01/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARR FT A/FT A 1BR/108 Mater Consumption 22.50 P FT A 22-01-0010 01/01/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARR FT A/FT A 1BR/109 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1416707 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO TH A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO TH A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO TH A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0012 01/01/2022 DYLAN ISIGOMAR TEREGEYO DIN-TYR CRUZ GARCES TH A/FT A 1BR/111 Mater Con	FT A 22-01-0004	01/01/2022	MAURICIO A. QUIROZ	1417883	01/01/2022	01/31/2022	MAURICIO A. QUIROZ	FT A/FT A 1BR/104	Apartment Rental	330.00	Р
FT A 22-01-0005 01/01/2022 CARINDA M. ALDAN 141741 01/01/2022 01/31/2022 CARINDA M. ALDAN FT A/FT A 1BR/105 Mater Consumption 22.50 P	FT A 22-01-0004	01/01/2022	MAURICIO A. QUIROZ	1417883	01/01/2022	01/31/2022	MAURICIO A. QUIROZ	FT A/FT A 1BR/104	Water Consumption	22.50	Р
FT A 22-01-0006 01/01/2022 CARLOS LACSON HERAS 1417882 01/01/2022 01/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/106 Water Consumption 22.50 P FT A 22-01-0007 01/01/2022 GARRIEL JR. MANGLONA DELA CRUZ 1417890 01/01/2022 01/31/2022 GABRIEL JR. MANGLONA DELA CR FT A/FT A 1BR/107 Water Consumption 22.50 P FT A 22-01-0008 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 GABRIEL JR. MANGLONA DELA CR FT A/FT A 1BR/108 Apartment Rental 330.00 P FT A 22-01-0009 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/108 Mater Consumption 22.50 P FT A 22-01-0009 01/01/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417714 01/01/2022 01/31/20	FT A 22-01-0005	01/01/2022	CLARINDA M. ALDAN	1417141	01/01/2022	01/31/2022	CLARINDA M. ALDAN	FT A/FT A 1BR/105	Apartment Rental	330.00	Р
FT A 22-01-0006 01/01/2022 CARLOS LACSON HERAS 1417882 01/01/2022 01/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/107 Apartment Rental 330.00 P FT A 22-01-0007 01/01/2022 GABRIEL JR. MANGLONA DELA CRUZ 1417890 01/01/2022 01/31/2022 03/31/2022 CARLOS LACSON HERAS FT A/FT A 1BR/107 Apartment Rental 330.00 P FT A 22-01-0008 01/01/2022 MARY ANN DE-LEON MANGLONA DELA CRUZ 1417890 01/01/2022 01/31/2022 01/31/2022 MARY ANN DELA CRUZ 1417890 01/01/2022 01/31	FT A 22-01-0005	01/01/2022	CLARINDA M. ALDAN	1417141	01/01/2022	01/31/2022	CLARINDA M. ALDAN	FT A/FT A 1BR/105	Water Consumption	22.50	Р
FT A 22-01-0007 01/01/2022 GABRIEL JR. MANGLONA DELA CRUZ 1417890 01/01/2022 01/31/2022 GABRIEL JR. MANGLONA DELA CR FT A/FT A 1BR/107 Water Consumption 22.50 P FT A 22-01-0008 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 22-01-0009 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 22-01-0009 01/01/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 22-01-0009 01/01/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARR FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 22-01-0009 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/101 Water Consumption 22.50 P FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/s 1417218 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ANALIN ESCANER 1417875 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/115 Wate	FT A 22-01-0006	01/01/2022	CARLOS LACSON HERAS	1417882	01/01/2022	01/31/2022	CARLOS LACSON HERAS	FT A/FT A 1BR/106	Apartment Rental	330.00	Р
FT A 22-01-0007 01/01/2022 GABRIEL JR. MANGLONA DELA CRUZ 1417890 01/01/2022 01/31/2022 GABRIEL JR. MANGLONA DELA CR FT A/FT A 1BR/107 Water Consumption 22.50 P FT A 22-01-0008 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 22-01-0009 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 22-01-0009 01/01/2022 CHELSEA L LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARR FT A/FT A 1BR/109 Mater Consumption 22.50 P FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 CHELSEA L LESKOSEK &/OR HARR FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO 01/31/2022 DYLAN ISIGOMAR TEREGEYO DIN-TYR CRUZ GARCES FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 22-01-0012 01/01/2022 DIN-TYR CRUZ GARCES TT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 22-01-0013 01/01/2022 DIN-TYR CRUZ GARCES TT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1417875 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 ANALIN ESCANER 14	FT A 22-01-0006	01/01/2022	CARLOS LACSON HERAS	1417882	01/01/2022	01/31/2022	CARLOS LACSON HERAS	FT A/FT A 1BR/106	Water Consumption	22.50	Р
FT A 22-01-0008 01/01/2022 MARY ANN DE-LEON MANGLONA 1417136 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 22-01-0009 01/01/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY H. A/FT A 1BR/109 Water Consumption 22.50 P FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 DIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 22-01-0012 01/01/2022 DIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0015 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417875 01	FT A 22-01-0007	01/01/2022	GABRIEL JR. MANGLONA DELA CRUZ	1417890	01/01/2022	01/31/2022	GABRIEL JR. MANGLONA DELA CF	R FT A/FT A 1BR/107	Apartment Rental	330.00	Р
FT A 22-01-0008 01/01/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 MARY ANN DE-LEON MANGLONA FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 22-01-0009 01/01/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARRY FT A/FT A 1BR/109 Mater Consumption 22.50 P FT A 22-01-0001 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 JEREMY FREEMAN FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0012 01/01/2022 DYLAN ISIGOMAR TEREGEYO 11/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0012 01/01/2022 DYLAN ISIGOMAR TEREGEYO 11/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0012 01/01/2022 DYLAN ISIGOMAR TEREGEYO 11/31/2022 DYLAN ISIGOMAR TEREGEYO TA/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0012 01/01/2022 DYLAN ISIGOMAR TEREGEYO 11/31/2022 DYLAN ISIGOMAR TEREGEYO TA/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0013 01/01/2022 DYLAN ISIGOMAR TEREGEYO 11/31/2022 DYLAN ISIGOMAR TEREGEYO TA/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0013 01/01/2022 DYLAN ISIGOMAR TEREGEYO 11/31/2022 DYLAN ISIGOMAR TEREGEYO TA/FT A 1BR/113 Mater Consumption 22.50 P FT A 22-01-0014 01/01/2022 DYLAN ISIGOMAR TEREGEYO TA/FT A 1BR/114 Mater Consumption 22.50 P FT A 22-01-0014 01/01/2022 DYLAN ISIGOMAR TEREGEYO TA/FT A 1BR/114 DYLAN	FT A 22-01-0007	01/01/2022	GABRIEL JR. MANGLONA DELA CRUZ	1417890	01/01/2022	01/31/2022	GABRIEL JR. MANGLONA DELA CF	R FT A/FT A 1BR/107	Water Consumption	22.50	Р
FT A 22-01-0009 01/01/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARI FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 22-01-0011 01/01/2022 DYLAN ISIGOMAR TEREGEYO 11/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 JEREMY FREEMAN FT A/FT A 1BR/112 Apartment Rental 330.00 P FT A 22-01-0012 01/01/2022 DIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 22-01-0013 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2022 01/31/2022 DIN-TYR CRUZ GARCES FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 330.00 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 DIN-31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A	FT A 22-01-0008	01/01/2022	MARY ANN DE-LEON MANGLONA	1417136	01/01/2022	01/31/2022	MARY ANN DE-LEON MANGLONA	FT A/FT A 1BR/108	Apartment Rental	330.00	Р
FT A 22-01-0010 01/01/2022 CHELSEA L. LESKOSEK &/OR HARRY J. 1417712 01/01/2022 01/31/2022 CHELSEA L. LESKOSEK &/OR HARI FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 JEREMY FREEMAN FT A/FT A 1BR/112 Mater Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 JEREMY FREEMAN FT A/FT A 1BR/112 Mater Consumption 22.50 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 0DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Mater Consumption 22.50 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 0DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Mater Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2022 01/31/2022 0DIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2022 01/31/2022 0DIN-TYR CRUZ GARCES FT A/FT A 1BR/114 Mater Consumption 22.50 P FT A 22-01-0014 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2022 01/31/2022 0ANALIN ESCANER FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 0ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Mater Consumption 22.50 P FT A 22-01-0016 01/01/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Mater Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Mater Consumption	FT A 22-01-0008	01/01/2022	MARY ANN DE-LEON MANGLONA	1417136	01/01/2022	01/31/2022	MARY ANN DE-LEON MANGLONA	FT A/FT A 1BR/108	Water Consumption	22.50	Р
FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2	FT A 22-01-0009	01/01/2022	CHELSEA L. LESKOSEK &/OR HARRY J.	1417712	01/01/2022	01/31/2022	CHELSEA L. LESKOSEK &/OR HAR	FT A/FT A 1BR/109	Apartment Rental	280.00	Р
FT A 22-01-0010 01/01/2022 DYLAN ISIGOMAR TEREGEYO 1417892 01/01/2022 01/31/2022 DYLAN ISIGOMAR TEREGEYO FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 JEREMY FREEMAN FT A/FT A 1BR/112 Apartment Rental 330.00 P FT A 22-01-0012 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 JEREMY FREEMAN FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU FT A/FT A 1BR/116 Apartment Rental 380.00 P	FT A 22-01-0009	01/01/2022	CHELSEA L. LESKOSEK &/OR HARRY J.	1417712	01/01/2022	01/31/2022	CHELSEA L. LESKOSEK &/OR HAR	FT A/FT A 1BR/109	Water Consumption	22.50	Р
FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 JEREMY FREEMAN FT A/FT A 1BR/112 Mater Consumption 22.50 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417214 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU FT A/FT A 1BR/116 Water Consumption 22.50 P	FT A 22-01-0010	01/01/2022	DYLAN ISIGOMAR TEREGEYO	1417892	01/01/2022	01/31/2022	DYLAN ISIGOMAR TEREGEYO	FT A/FT A 1BR/111	Apartment Rental	330.00	Р
FT A 22-01-0011 01/01/2022 JEREMY FREEMAN 1 01/01/2022 01/31/2022 JEREMY FREEMAN FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/ 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 1BR/116 Water Consumption 22.50 P	FT A 22-01-0010	01/01/2022	DYLAN ISIGOMAR TEREGEYO	1417892	01/01/2022	01/31/2022	DYLAN ISIGOMAR TEREGEYO	FT A/FT A 1BR/111	Water Consumption	22.50	Р
FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 22-01-0012 01/01/2022 ODIN-TYR CRUZ GARCES 1416074 01/01/2022 01/31/2022 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/2 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/2 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 22-01-0016 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0011	01/01/2022	JEREMY FREEMAN	1	01/01/2022	01/31/2022	JEREMY FREEMAN	FT A/FT A 1BR/112	Apartment Rental	330.00	Р
FT A 22-01-0012 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/FT A 147218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 18R/114 Apartment Rental 330.00 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/FT A 147218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 18R/114 Apartment Rental 330.00 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 18R/115 Apartment Rental 280.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 18R/116 Apartment Rental 330.00 P FT A 22-01-0016 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 18R/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 18R/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 141489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0011	01/01/2022	JEREMY FREEMAN	1	01/01/2022	01/31/2022	JEREMY FREEMAN	FT A/FT A 1BR/112	Water Consumption	22.50	Р
FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK# 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0012	01/01/2022	ODIN-TYR CRUZ GARCES	1416074	01/01/2022	01/31/2022	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Apartment Rental	330.00	Р
FT A 22-01-0013 01/01/2022 GABRIELLE "GABBIE" MALVEAUX MEK/F 1417218 01/01/2022 01/31/2022 GABRIELLE "GABBIE" MALVEAUX N FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 ALLILUA PANAPA PETERU FT A/FT A 1BR/116 Apartment Rental 380.00 P	FT A 22-01-0012	01/01/2022	ODIN-TYR CRUZ GARCES	1416074	01/01/2022	01/31/2022	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Water Consumption	22.50	Р
FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 22-01-0016 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0013	01/01/2022	GABRIELLE "GABBIE" MALVEAUX MEKA	1417218	01/01/2022	01/31/2022	GABRIELLE "GABBIE" MALVEAUX I	FT A/FT A 1BR/114	Apartment Rental	330.00	Р
FT A 22-01-0014 01/01/2022 ANALIN ESCANER 1415566 01/01/2022 01/31/2022 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0013	01/01/2022	GABRIELLE "GABBIE" MALVEAUX MEKA	1417218	01/01/2022	01/31/2022	GABRIELLE "GABBIE" MALVEAUX I	FT A/FT A 1BR/114	Water Consumption	22.50	Р
FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Apartment Rental 330.00 P FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0014	01/01/2022	ANALIN ESCANER	1415566	01/01/2022	01/31/2022	ANALIN ESCANER	FT A/FT A 1BR/115	Apartment Rental	280.00	Р
FT A 22-01-0015 01/01/2022 EDWARD SABLAN CABRERA 1417875 01/01/2022 01/31/2022 EDWARD SABLAN CABRERA FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0014	01/01/2022	ANALIN ESCANER	1415566	01/01/2022	01/31/2022	ANALIN ESCANER	FT A/FT A 1BR/115	Water Consumption	22.50	Р
FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0015	01/01/2022	EDWARD SABLAN CABRERA	1417875	01/01/2022	01/31/2022	EDWARD SABLAN CABRERA	FT A/FT A 1BR/116	Apartment Rental	330.00	Р
FT A 22-01-0016 01/01/2022 ALLILUA PANAPA PETERU 1414489 01/01/2022 01/31/2022 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P	FT A 22-01-0015	01/01/2022	EDWARD SABLAN CABRERA	1417875	01/01/2022	01/31/2022	EDWARD SABLAN CABRERA	FT A/FT A 1BR/116	Water Consumption	22.50	Р
	FT A 22-01-0016	01/01/2022	ALLILUA PANAPA PETERU	1414489	01/01/2022			FT A/FT A 2BR/201	Apartment Rental	380.00	Р
	FT A 22-01-0016	01/01/2022	ALLILUA PANAPA PETERU	1414489	01/01/2022			FT A/FT A 2BR/201	Share on Generator Expe	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 1 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
-	DATE		CODE	FROM	то					
FT A 22-01-0016	01/01/2022	ALLILUA PANAPA PETERU	1414489	01/01/2022	01/31/2022	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	Р
FT A 22-01-0017	01/01/2022	FERDINAND P. DELA TORRE	1412273	01/01/2022	01/31/2022	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	380.00	Р
FT A 22-01-0017	01/01/2022	FERDINAND P. DELA TORRE	1412273	01/01/2022	01/31/2022	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Share on Generator Expe	0.00	Р
FT A 22-01-0017	01/01/2022	FERDINAND P. DELA TORRE	1412273	01/01/2022	01/31/2022	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	Р
FT A 22-01-0018	01/01/2022	LUZMINDA ITO & STEPHANNE ITO	1415221	01/01/2022	01/31/2022	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Apartment Rental	480.00	Р
FT A 22-01-0018	01/01/2022	LUZMINDA ITO & STEPHANNE ITO	1415221	01/01/2022	01/31/2022	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Share on Generator Expe	0.00	Р
FT A 22-01-0018	01/01/2022	LUZMINDA ITO & STEPHANNE ITO	1415221	01/01/2022	01/31/2022	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Water Consumption	25.00	Р
FT A 22-01-0019	01/01/2022	CARLOS RIVERA &/ MADONNA CHARLE	1415266	01/01/2022	01/31/2022	CARLOS RIVERA &/ MADONNA CHA	FT A/FT A 2BR/204	Apartment Rental	480.00	Р
FT A 22-01-0019	01/01/2022	CARLOS RIVERA &/ MADONNA CHARLE	1415266	01/01/2022	01/31/2022	CARLOS RIVERA &/ MADONNA CHA	FT A/FT A 2BR/204	Share on Generator Expe	0.00	Р
FT A 22-01-0019	01/01/2022	CARLOS RIVERA &/ MADONNA CHARLE	1415266	01/01/2022	01/31/2022	CARLOS RIVERA &/ MADONNA CHA	FT A/FT A 2BR/204	Water Consumption	25.00	Р
FT A 22-01-0020	01/01/2022	KAREN STEPHANIE L. ITO &/OR LUZMIN	1417688	01/01/2022	01/31/2022	KAREN STEPHANIE L. ITO &/OR LU	FT A/FT A 2BR/205	Apartment Rental	480.00	Р
FT A 22-01-0020	01/01/2022	KAREN STEPHANIE L. ITO &/OR LUZMIN	1417688	01/01/2022	01/31/2022	KAREN STEPHANIE L. ITO &/OR LU	FT A/FT A 2BR/205	Water Consumption	25.00	Р
FT A 22-01-0021	01/01/2022	LIBERTY FIGUEROA &/OR ARNELIO B. F	1415688	01/01/2022	01/31/2022	LIBERTY FIGUEROA &/OR ARNELIO	FT A/FT A 2BR/206	Apartment Rental	480.00	Р
FT A 22-01-0021	01/01/2022	LIBERTY FIGUEROA &/OR ARNELIO B. F	1415688	01/01/2022	01/31/2022	LIBERTY FIGUEROA &/OR ARNELIO	FT A/FT A 2BR/206	Water Consumption	25.00	Р
FT A 22-01-0022	01/01/2022	MARICEL R. STO.DOMIMGO	1416582	01/01/2022	01/31/2022	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	480.00	Р
FT A 22-01-0022	01/01/2022	MARICEL R. STO.DOMIMGO	1416582	01/01/2022	01/31/2022	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Water Consumption	25.00	Р
FT A 22-01-0023	01/01/2022	FERNANDO DAVID DIMALANTA	1416052	01/01/2022	01/31/2022	FERNANDO DAVID DIMALANTA	FT A/FT A 2BR/208	Apartment Rental	480.00	Р
FT A 22-01-0023	01/01/2022	FERNANDO DAVID DIMALANTA	1416052	01/01/2022	01/31/2022	FERNANDO DAVID DIMALANTA	FT A/FT A 2BR/208	Water Consumption	25.00	Р
FT B 22-01-0001	01/01/2022	ESTRELLA FIGUEROA BAYSA	1416562	01/01/2022	01/31/2022	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Apartment Rental	330.00	Р
FT B 22-01-0001	01/01/2022	ESTRELLA FIGUEROA BAYSA	1416562	01/01/2022	01/31/2022	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Water Consumption	22.50	Р
FT B 22-01-0002	01/01/2022	MARICAR M. GUINTO	1413853	01/01/2022	01/31/2022	MARICAR M. GUINTO	FT B/FT B 1BR/102	Apartment Rental	280.00	Р
FT B 22-01-0002	01/01/2022	MARICAR M. GUINTO	1413853	01/01/2022	01/31/2022	MARICAR M. GUINTO	FT B/FT B 1BR/102	Water Consumption	22.50	Р
FT B 22-01-0003	01/01/2022	MELLANY D. REGATON &/OR MARLON	1413859	01/01/2022	01/31/2022	MELLANY D. REGATON &/OR MARI	FT B/FT B 1BR/103	Apartment Rental	280.00	Р
FT B 22-01-0003	01/01/2022	MELLANY D. REGATON &/OR MARLON	1413859	01/01/2022	01/31/2022	MELLANY D. REGATON &/OR MARI	FT B/FT B 1BR/103	Water Consumption	22.50	Р
FT B 22-01-0004	01/01/2022	JERIN D. ALLADIN	1417737	01/01/2022	01/31/2022	JERIN D. ALLADIN	FT B/FT B 1BR/104	Apartment Rental	280.00	Р
FT B 22-01-0004	01/01/2022	JERIN D. ALLADIN	1417737	01/01/2022	01/31/2022	JERIN D. ALLADIN	FT B/FT B 1BR/104	Water Consumption	22.50	Р
FT B 22-01-0005	01/01/2022	NIKISHA MAE E. MALAKAI	1	01/01/2022	01/31/2022	NIKISHA MAE E. MALAKAI	FT B/FT B 1BR/105	Apartment Rental	330.00	Р
FT B 22-01-0005	01/01/2022	NIKISHA MAE E. MALAKAI	1	01/01/2022	01/31/2022	NIKISHA MAE E. MALAKAI	FT B/FT B 1BR/105	Water Consumption	22.50	Р
FT B 22-01-0006	01/01/2022	IRIS MAGLALANG LINA	1415206	01/01/2022	01/31/2022	IRIS MAGLALANG LINA	FT B/FT B 1BR/106	Apartment Rental	330.00	Р
FT B 22-01-0006	01/01/2022	IRIS MAGLALANG LINA	1415206	01/01/2022	01/31/2022	IRIS MAGLALANG LINA	FT B/FT B 1BR/106	Water Consumption	22.50	Р
FT B 22-01-0007	01/01/2022	ALEXANDER NAVARETE	1416384	01/01/2022	01/31/2022	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Apartment Rental	330.00	Р
FT B 22-01-0007	01/01/2022	ALEXANDER NAVARETE	1416384	01/01/2022	01/31/2022	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Water Consumption	22.50	Р
FT B 22-01-0008	01/01/2022	LEO RUSTUM J. ESPIA	1417847	01/01/2022		LEO RUSTUM J. ESPIA	FT B/FT B 1BR/108	Apartment Rental	330.00	Р
FT B 22-01-0008	01/01/2022	LEO RUSTUM J. ESPIA	1417847	01/01/2022	01/31/2022	LEO RUSTUM J. ESPIA	FT B/FT B 1BR/108	Water Consumption	22.50	Р
FT B 22-01-0009	01/01/2022	PRESCILLA N. ALBIENTO	1416514	01/01/2022	01/31/2022	PRESCILLA N. ALBIENTO	FT B/FT B 1BR/109	Apartment Rental	330.00	Р
FT B 22-01-0009	01/01/2022	PRESCILLA N. ALBIENTO	1416514	01/01/2022	01/31/2022	PRESCILLA N. ALBIENTO	FT B/FT B 1BR/109	Water Consumption	22.50	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 2 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

F1 F2 22-01-001 0101/2022 DANTE B. TABORA &OR ELIZABETH B. 1400844 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 1400844 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 0131/2022 DANTE B. TABORA &OR ELIZABETH B. 180944 0101/2022 DANT	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FIRE \$224-0010		DATE		CODE	FROM	то					
FT B 22-01-0010 01/01/2022 ISAS NARK EATON 1417894 01/01/2022 01/0	FT B 22-01-0010	01/01/2022	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2022	01/31/2022	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Apartment Rental	330.00	Р
FIR 224-10-011 01/10/2022 ISIAS MARK EATON 14/1984 01/10/2022 01/31/2022 ISIAS MARK EATON FT BFT B IBR/1111 Macriment Rental 30.00 P FT B 22-01-0012 01/10/2022 TERESITA N. BLAS 14/19061 01/10/2022 01/31/2022 TERESITA N. BLAS FT BFT B IBR/112 Mater Consumption 22.50 P FT B 22-01-0013 01/10/2022 EVANGELINE A. GONZAGA 14/1707 01/10/2022 01/31/2022 TERESITA N. BLAS FT BFT B IBR/112 Water Consumption 22.50 P FT B 22-01-0013 01/10/2022 EVANGELINE A. GONZAGA 14/1707 01/10/2022 01/31/2022 TERESITA N. BLAS FT BFT B IBR/112 Water Consumption 22.50 P FT B 22-01-0014 01/10/2022 EVANGELINE A. GONZAGA 14/1707 01/10/2022 01/31/2022 EVANGELINE A. GONZAGA FT BFT B IBR/113 Apartment Rental 330.00 P FT B 22-01-0014 01/10/2022 CERIAG ARTHUR BENHAM 14/1741 01/10/2022 01/31/2022 EVANGELINE A. GONZAGA FT BFT B IBR/113 Apartment Rental 330.00 P FT B 22-01-0014 01/10/2022 CERIAG ARTHUR BENHAM 14/1741 01/10/2022 01/31/2022 EVANGELINE A. GONZAGA FT BFT B IBR/114 Apartment Rental 330.00 P FT B 22-01-0015 01/10/2022 ALFREDO TOLENTINO 14/0869 01/01/2022 01/31/2022 EVANGELINE A. GONZAGA FT BFT B IBR/114 Apartment Rental 48/00 P FT B 22-01-0016 01/10/2022 ALFREDO TOLENTINO 14/0869 01/01/2022 01/31/2022 ALFREDO TOLENTINO FT BFT B IBR/115 Apartment Rental 48/00 P FT B 22-01-0016 01/10/2022 TEODORICO DEMAYO JR 14/0869 01/01/2022 01/31/2022 ALFREDO TOLENTINO FT BFT B IBR/116 Apartment Rental 48/00 P FT B 22-01-0016 01/10/2022 TEODORICO DEMAYO JR HECTOR SANTOS SALVADOR FT BFT B IBR/116 Apartment Rental 48/00 P FT B 22-01-0017 01/10/2022 TEODORICO DEMAYO JR HECTOR SANTOS SALVADOR FT BFT B EBR/2014 Apartment Rental 48/00 P FT B 22-01-0018 01/10/2022 TEODORICO DEMAYO JR HECTOR SANTOS SALVADOR FT BFT B EBR/2014 Apartment Rental 48/00 P FT B 22-01-0019 01/10/2022 TEODORICO DEMAYO JR	FT B 22-01-0010	01/01/2022	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2022	01/31/2022	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Share on Generator Expe	0.00	Р
FT B 22-01-0012 01/01/2022 TERESITA N. BLAS 14/1906 01/01/2022 01/31/2022 TERESITA N. BLAS FT B/FT B 1BR/1112 Mater Consumption 22.50 P	FT B 22-01-0010	01/01/2022	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2022	01/31/2022	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Water Consumption	22.50	Р
FIR 22-01-0013	FT B 22-01-0011	01/01/2022	ISIAS MARK EATON	1417894	01/01/2022	01/31/2022	ISIAS MARK EATON	FT B/FT B 1BR/111	Apartment Rental	330.00	Р
FT B 22-01-0013 01/01/2022 EVANGELINE A GONZAGA 1417707 01/01/2022 01/31/2022 EVANGELINE A GONZAGA FT BrFT B 1BR/112 Mater Consumption 2.50 P	FT B 22-01-0011	01/01/2022	ISIAS MARK EATON	1417894	01/01/2022	01/31/2022	ISIAS MARK EATON	FT B/FT B 1BR/111	Water Consumption	22.50	Р
FT B 22-01-0013 0101/2022 EVANGELINE A. GONZAGA 1417707 0101/2022 0131/2022 EVANGELINE A. GONZAGA FT B/FT B 1BR/113 Marter Consumption 22.50 P	FT B 22-01-0012	01/01/2022	TERESITA N. BLAS	1416061	01/01/2022	01/31/2022	TERESITA N. BLAS	FT B/FT B 1BR/112	Apartment Rental	280.00	Р
FT B 22-01-0014 01/01/2022 CRAIG ARTHUR BENHAM 1417741 01/01/2022 01/31/2022 CRAIG ARTHUR BENHAM 1417741 01/01/2022 01/31/2022 CRAIG ARTHUR BENHAM FT B/FT B 18R/114 Apartment Rental 33.0.0 P	FT B 22-01-0012	01/01/2022	TERESITA N. BLAS	1416061	01/01/2022	01/31/2022	TERESITA N. BLAS	FT B/FT B 1BR/112	Water Consumption	22.50	Р
FT B 22-01-0014 01/01/2022 CRAIG ARTHUR BENHAM 1417774 01/01/2022 01/31/2022 CRAIG ARTHUR BENHAM FT B/FT B 1BR/114 Maer Consumption 22.50 P	FT B 22-01-0013	01/01/2022	EVANGELINE A. GONZAGA	1417707	01/01/2022	01/31/2022	EVANGELINE A. GONZAGA	FT B/FT B 1BR/113	Apartment Rental	330.00	Р
FT B 22-01-0014 01/01/2022 CRAIG ARTHUR BENHAM 1417741 01/01/2022 01/31/2022 CRAIG ARTHUR BENHAM FT B/FT B 1BR/115 Mater Consumption 22.50 P FT B 22-01-0015 01/01/2022 ALFREDO TOLENTINO 1400869 01/01/2022 01/31/2022 ALFREDO TOLENTINO FT B/FT B 1BR/115 Apartment Rental 180.00 P FT B 22-01-0016 01/01/2022 ALFREDO TOLENTINO 1400869 01/01/2022 ALFREDO TOLENTINO FT B/FT B 1BR/115 Apartment Rental 180.00 P FT B 22-01-0016 01/01/2022 TEODORICO DEMAYO JR. 1400305 01/01/2022 01/31/2022 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Apartment Rental 180.00 P FT B 22-01-0017 01/01/2022 HECTOR SANTOS SALVADOR 1415698 01/01/2022 01/31/2022 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Apartment Rental 480.00 P FT B 22-01-0017 01/01/2022 HECTOR SANTOS SALVADOR 1415698 01/01/2022 01/31/2022 HECTOR SANTOS SALVADOR FT B/FT B 2BR/201 Apartment Rental 480.00 P FT B 22-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 JOY S. CAUSE FT B/FT B 2BR/201 Apartment Rental 380.00 P FT B 22-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 JOY S. CAUSE FT B/FT B 2BR/202 Apartment Rental 380.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0020 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0020 01/01/2022 RABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0021 01/01/2022 ABALO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0022 01/01/2022 ABALO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 ABALO DELA CRUZ MEDINA FT B/FT B 2BR/2	FT B 22-01-0013	01/01/2022	EVANGELINE A. GONZAGA	1417707	01/01/2022	01/31/2022	EVANGELINE A. GONZAGA	FT B/FT B 1BR/113	Water Consumption	22.50	Р
FT B 22-01-0015 01/01/2022 ALFREDO TOLENTINO 1400869 01/01/2022 01/31/2022 ALFREDO TOLENTINO FT B/FT B 1BR/115 Apartment Rental 180.00 P FT B 22-01-0016 01/01/2022 ALFREDO TOLENTINO 1400869 01/01/2022 01/31/2022 ALFREDO TOLENTINO FT B/FT B 1BR/116 Water Consumption 22.50 P FT B 22-01-0016 01/01/2022 TEODORICO DEMAYO JR. 1400305 01/01/2022 01/31/2022 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Water Consumption 22.50 P FT B 22-01-0017 01/01/2022 HECTOR SANTOS SALVADOR 1415698 01/01/2022 01/31/2022 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Water Consumption 22.50 P FT B 22-01-0018 01/01/2022 HECTOR SANTOS SALVADOR 1415698 01/01/2022 01/31/2022 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Water Consumption 22.50 P FT B 22-01-0018 01/01/2022 HECTOR SANTOS SALVADOR 1415698 01/01/2022 01/31/2022 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Water Consumption 22.50 P FT B 22-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 DECTOR SANTOS SALVADOR FT B/FT B 2BR/201 Apartment Rental 480.00 P FT B 22-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 DECTOR SANTOS SALVADOR FT B/FT B 2BR/202 Apartment Rental 380.00 P FT B 22-01-0019 01/01/2022 PRONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 NONALDO D. QUINDOZA FT B/FT B 2BR/202 Water Consumption 25.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Water Consumption 25.00 P FT B 22-01-0020 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Water Consumption 25.00 P FT B 22-01-0021 01/01/2022 PABLO DE LA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Apartment Rental 480.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412897 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/205 Apartment Rental 480.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412897 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/205 Apartment Rental 380.00 P FT B 22-01-0023 01/01/2022 CORAZON SAMSON 1411460 01/01/20	FT B 22-01-0014	01/01/2022	CRAIG ARTHUR BENHAM	1417741	01/01/2022	01/31/2022	CRAIG ARTHUR BENHAM	FT B/FT B 1BR/114	Apartment Rental	330.00	Р
FT B 22-01-0015 01/01/2022 ALFREDO TOLENTINO 1400869 01/01/2022 01/31/2022 01/31/2022 01/31/2022 1400000 01/01/2022 16000RICO DEMAYO JR. 1400305 01/01/2022 01/31/2022 16000RICO DEMAYO JR. 1400305 01/01/2022 01/31/2022 16000RICO DEMAYO JR. 1400005 01/31/2022 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 140000 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 140000 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 1400005 16000RICO DEMAYO JR. 140000 16000RICO DEMAYO JR. 1400005 160	FT B 22-01-0014	01/01/2022	CRAIG ARTHUR BENHAM	1417741	01/01/2022	01/31/2022	CRAIG ARTHUR BENHAM	FT B/FT B 1BR/114	Water Consumption	22.50	Р
FT B 22-01-0016 01/01/2022 TEODORICO DEMAYO JR. 1400305 01/01/2022 01/31/2022 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Mater Consumption 22.50 P	FT B 22-01-0015	01/01/2022	ALFREDO TOLENTINO	1400869	01/01/2022	01/31/2022	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Apartment Rental	180.00	Р
## B22-01-0016 01/01/2022 TEODORICO DEMAYO JR. 1403035 01/01/2022 01/31/2022 TEODORICO DEMAYO JR. FT B/FT B 18FR/116 Water Consumption 22.50 P FT B22-01-0017 01/01/2022 HECTOR SANTOS SALVADOR 1415698 01/01/2022 01/31/2022 HECTOR SANTOS SALVADOR FT B/FT B 28FR/201 Apartment Rental 480.00 P FT B2-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 HECTOR SANTOS SALVADOR FT B/FT B 28FR/201 Water Consumption 25.00 P FT B2-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 JOY S. CAUSE FT B/FT B 28FR/202 Apartment Rental 380.00 P FT B2-01-0018 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 JOY S. CAUSE FT B/FT B 28FR/202 Apartment Rental 380.00 P FT B2-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 28FR/203 Apartment Rental 480.00 P FT B2-01-0020 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 28FR/203 Apartment Rental 480.00 P FT B2-01-0020 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONGAN 141580 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONGAN 141580 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONGAN 141580 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 28FR/205 Mater Consumption 25.00 P FT B 22-01-0021 01/01/2022 MARIA RINA Y. ROBLES FT B/FT B 28FR/206 Water Consumption 25.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES FT B/FT B 28FR/208 Apartment Rental 380.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE 8/OR ERWIN FT B/FT B 28FR/208 Apartment Rental 380.00 P FT B 22-01-0023 01/01/2022 ABRICA MARIA RINA Y. R	FT B 22-01-0015	01/01/2022	ALFREDO TOLENTINO	1400869	01/01/2022	01/31/2022	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	22.50	Р
FT B 22-01-0017 01/01/2022 HECTOR SANTOS SALVADOR 1415698 01/01/2022 01/31/2022 HECTOR SANTOS SALVADOR FT B/FT B 2BR/201 Mater Consumption 25.00 P FT B 22-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 JOY S. CAUSE FT B/FT B 2BR/202 Apartment Rental 38.0.00 P FT B 22-01-0019 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 JOY S. CAUSE FT B/FT B 2BR/202 Mater Consumption 25.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 JOY S. CAUSE FT B/FT B 2BR/203 Apartment Rental 48.0.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 48.0.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 48.0.00 P FT B 22-01-0020 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Mater Consumption 25.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 141588 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Mater Consumption 25.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 141588 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Apartment Rental 480.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Apartment Rental 480.00 P FT B 22-01-0023 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Mater Consumption 25.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Mater Consumption 25.00 P FT B 22-01-0003 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Mater Consumption 25.00 P FT C 22-01-0001 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 141404 01/01/2022 01/31/2022 GERALDINE Q. DINGL	FT B 22-01-0016	01/01/2022	TEODORICO DEMAYO JR.	1400305	01/01/2022	01/31/2022	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Apartment Rental	180.00	Р
FT B 22-01-0017 01/01/2022 HECTOR SANTOS SALVADOR 1415698 01/01/2022 01/31/2022 HECTOR SANTOS SALVADOR FT B/FT B 2BR/201 Water Consumption 25.00 P FT B 22-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 JOY S. CAUSE FT B/FT B 2BR/202 Water Consumption 25.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0020 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0020 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/203 Apartment Rental 380.00 P FT B 22-01-0021 01/01/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/203 Apartment Rental 380.00 P FT B 22-01-0021 01/01/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/203 Apartment Rental 380.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/205 Water Consumption 25.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/205 Water Consumption 25.00 P FT B 22-01-0021 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/205 Apartment Rental 380.00 P FT B 22-01-0023 01/01/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/205 Apartment Rental 380.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/205 Apartment Rental 480.00 P FT C 22-01-0001 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/205 Apartment Rental 480.00 P FT C 22-01-0002 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/205 Apartment Rental 380.00 P FT C 22-01-0001 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERA	FT B 22-01-0016	01/01/2022	TEODORICO DEMAYO JR.	1400305	01/01/2022	01/31/2022	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Water Consumption	22.50	Р
FT B 22-01-0018 01/01/2022 JOY S. CAUSE 1407766 01/01/2022 01/31/2022 JOY S. CAUSE FT B/FT B 2BR/202 Water Consumption 25.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0019 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 380.00 P FT B 22-01-0020 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Apartment Rental 380.00 P FT B 22-01-0021 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Apartment Rental 380.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 141588 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Apartment Rental 480.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 141588 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Apartment Rental 480.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Apartment Rental 380.00 P FT B 22-01-0023 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Apartment Rental 480.00 P FT C 22-01-0002 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0001 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0002 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0003 01/0	FT B 22-01-0017	01/01/2022	HECTOR SANTOS SALVADOR	1415698	01/01/2022	01/31/2022	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	480.00	Р
FT B 22-01-0019 01/01/2022 NONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 PRONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0020 01/01/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Water Consumption 25.00 P FT B 22-01-0020 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/205 Apartment Rental 380.00 P FT B 22-01-0020 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Water Consumption 25.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Apartment Rental 480.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/206 Water Consumption 25.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/206 Water Consumption 25.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/208 Apartment Rental 480.00 P FT C 22-01-0001 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/208 Apartment Rental 480.00 P FT C 22-01-0001 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0001 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 480.00 P FT C 22-01-0001 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 480.00 P FT C 22-01-0001 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 480.00 P FT C 22-01-	FT B 22-01-0017	01/01/2022	HECTOR SANTOS SALVADOR	1415698	01/01/2022	01/31/2022	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	Р
FT B 22-01-0019 01/01/2022 RONALDO D. QUINDOZA 1415347 01/01/2022 01/31/2022 RONALDO D. QUINDOZA FT B/FT B 2BR/203 Apartment Rental 480.00 P FT B 22-01-0019 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 01/31/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Mater Consumption 25.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/205 Mater Consumption 25.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Apartment Rental 380.00 P FT B 22-01-0023 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Apartment Rental 380.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWI FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWI FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0003 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/103 Apartment Rental 380.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 380.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APAT	FT B 22-01-0018	01/01/2022	JOY S. CAUSE	1407766	01/01/2022	01/31/2022	JOY S. CAUSE	FT B/FT B 2BR/202	Apartment Rental	380.00	Р
FT B 22-01-0020 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Mater Consumption 25.00 P FT B 22-01-0021 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Water Consumption 25.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Apartment Rental 480.00 P FT B 22-01-0021 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/206 Water Consumption 25.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/206 Water Consumption 25.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Water Consumption 25.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/208 Apartment Rental 480.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Apartment Rental 480.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 ALBERT CAMACHO LEON-GUERRER FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 ALBERT CAMACHO LEON-GUERRE FT C	FT B 22-01-0018	01/01/2022	JOY S. CAUSE	1407766	01/01/2022	01/31/2022	JOY S. CAUSE	FT B/FT B 2BR/202	Water Consumption	25.00	Р
FT B 22-01-0020 01/01/2022 MA ELENA DE GUZMAN BORLONGAN 1411358 01/01/2022 01/31/2022 01/31/2022 MA ELENA DE GUZMAN BORLONG FT B/FT B 2BR/205 Water Consumption 25.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 141588 01/01/2022 01/31/2022 01/31/2022 PABLO DELA CRUZ MEDINA 141588 01/01/2022 01/31/2022 01/31/2022 PABLO DELA CRUZ MEDINA 141588 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Apartment Rental 480.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Apartment Rental 480.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y, ROBLES 1412987 01/01/2022 01/31/2022 MARIA RINA Y, ROBLES FT B/FT B 2BR/207 Apartment Rental 380.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y, ROBLES 1412987 01/01/2022 01/31/2022 MARIA RINA Y, ROBLES FT B/FT B 2BR/207 Water Consumption 25.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q, DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q, DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q, DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q, DINGLE &/OR ERWIN FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P	FT B 22-01-0019	01/01/2022	RONALDO D. QUINDOZA	1415347	01/01/2022	01/31/2022	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Apartment Rental	480.00	Р
FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 141588 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/202	FT B 22-01-0019	01/01/2022	RONALDO D. QUINDOZA	1415347	01/01/2022	01/31/2022	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Water Consumption	25.00	Р
FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Apartment Rental 480.00 P FT B 22-01-0021 01/01/2022 PABLO DELA CRUZ MEDINA 1415882 01/01/2022 01/31/2022 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/206 Water Consumption 25.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Apartment Rental 380.00 P FT B 22-01-0022 01/01/2022 MARIA RINA Y. ROBLES 1412987 01/01/2022 01/31/2022 01/31/2022 MARIA RINA Y. ROBLES FT B/FT B 2BR/207 Water Consumption 25.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/208 Apartment Rental 480.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Water Consumption 25.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 141598 01/01/2022 01/31/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 141598 01/01/2022 01/31/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P	FT B 22-01-0020	01/01/2022	MA ELENA DE GUZMAN BORLONGAN	1411358	01/01/2022	01/31/2022	MA ELENA DE GUZMAN BORLONG	FT B/FT B 2BR/205	Apartment Rental	380.00	Р
FT B 22-01-0022	FT B 22-01-0020	01/01/2022	MA ELENA DE GUZMAN BORLONGAN	1411358	01/01/2022	01/31/2022	MA ELENA DE GUZMAN BORLONG	FT B/FT B 2BR/205	Water Consumption	25.00	Р
FT B 22-01-0022	FT B 22-01-0021	01/01/2022	PABLO DELA CRUZ MEDINA	1415882	01/01/2022	01/31/2022	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	480.00	Р
FT B 22-01-0022	FT B 22-01-0021	01/01/2022	PABLO DELA CRUZ MEDINA	1415882	01/01/2022	01/31/2022	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	Р
FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN TB/FT B 2BR/208 Apartment Rental 480.00 P FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWI FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Water Consumption 25.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Water Consumption 25.00 P	FT B 22-01-0022	01/01/2022	MARIA RINA Y. ROBLES	1412987	01/01/2022	01/31/2022	MARIA RINA Y. ROBLES	FT B/FT B 2BR/207	Apartment Rental	380.00	Р
FT B 22-01-0023 01/01/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 01/01/2022 01/31/2022 GERALDINE Q. DINGLE &/OR ERWIN FT B 2BR/208 Water Consumption 25.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS TO C/FT C 2BR/103 Water Consumption 25.00 P	FT B 22-01-0022	01/01/2022	MARIA RINA Y. ROBLES	1412987	01/01/2022	01/31/2022	MARIA RINA Y. ROBLES	FT B/FT B 2BR/207	Water Consumption	25.00	Р
FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Apartment Rental 380.00 P FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Water Consumption 25.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Water Consumption 25.00 P	FT B 22-01-0023	01/01/2022	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	01/01/2022	01/31/2022	GERALDINE Q. DINGLE &/OR ERWI	FT B/FT B 2BR/208	Apartment Rental	480.00	Р
FT C 22-01-0001 01/01/2022 CORAZON SAMSON 1411569 01/01/2022 01/31/2022 CORAZON SAMSON FT C/FT C 2BR/101 Water Consumption 25.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Water Consumption 25.00 P	FT B 22-01-0023	01/01/2022	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	01/01/2022	01/31/2022	GERALDINE Q. DINGLE &/OR ERWI	FT B/FT B 2BR/208	Water Consumption	25.00	Р
FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Apartment Rental 380.00 P FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Water Consumption 25.00 P	FT C 22-01-0001	01/01/2022	CORAZON SAMSON	1411569	01/01/2022	01/31/2022	CORAZON SAMSON	FT C/FT C 2BR/101	Apartment Rental	380.00	Р
FT C 22-01-0002 01/01/2022 ALBERT CAMACHO LEON-GUERRERO 1415984 01/01/2022 01/31/2022 ALBERT CAMACHO LEON-GUERRE FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Water Consumption 25.00 P	FT C 22-01-0001	01/01/2022	CORAZON SAMSON	1411569	01/01/2022	01/31/2022	CORAZON SAMSON	FT C/FT C 2BR/101	Water Consumption	25.00	Р
FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS TO C/FT C 2BR/103 Water Consumption 25.00 P	FT C 22-01-0002	01/01/2022	ALBERT CAMACHO LEON-GUERRERO	1415984	01/01/2022	01/31/2022	ALBERT CAMACHO LEON-GUERRE	FT C/FT C 2BR/102	Apartment Rental	380.00	Р
FT C 22-01-0003 01/01/2022 TERESITA APATANG SANTOS 1414506 01/01/2022 01/31/2022 TERESITA APATANG SANTOS FT C/FT C 2BR/103 Water Consumption 25.00 P	FT C 22-01-0002	01/01/2022	ALBERT CAMACHO LEON-GUERRERO	1415984	01/01/2022	01/31/2022	ALBERT CAMACHO LEON-GUERRE	FT C/FT C 2BR/102	Water Consumption	25.00	Р
01/01/2022 12/12/01/01/01/2022 12/12/01/01/01/2022 12/12/01/01/01/2022 12/12/01/01/01/01/01/01/01/01/01/01/01/01/01/	FT C 22-01-0003	01/01/2022	TERESITA APATANG SANTOS	1414506	01/01/2022	01/31/2022	TERESITA APATANG SANTOS	FT C/FT C 2BR/103	Apartment Rental	480.00	Р
FT C 22-01-0004 01/01/2022 CINEILS S. MAGOFNA 1417886 01/01/2022 01/31/2022 CINEILS S. MAGOFNA FT C/FT C 2BR/104 Apartment Rental 480.00 P	FT C 22-01-0003	01/01/2022	TERESITA APATANG SANTOS	1414506	01/01/2022	01/31/2022	TERESITA APATANG SANTOS	FT C/FT C 2BR/103	Water Consumption	25.00	Р
	FT C 22-01-0004	01/01/2022	CINEILS S. MAGOFNA	1417886	01/01/2022	01/31/2022	CINEILS S. MAGOFNA	FT C/FT C 2BR/104	Apartment Rental	480.00	Р

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
FT C 22-01-0004	01/01/2022	CINEILS S. MAGOFNA	1417886	01/01/2022	01/31/2022	CINEILS S. MAGOFNA	FT C/FT C 2BR/104	Water Consumption	25.00	Р
FT C 22-01-0005	01/01/2022	FERDINAND DE CASTRO ARAGO &/OR	1412075	01/01/2022	01/31/2022	FERDINAND DE CASTRO ARAGO 8	FT C/FT C 2BR/105	Apartment Rental	408.00	Р
FT C 22-01-0005	01/01/2022	FERDINAND DE CASTRO ARAGO &/OR	1412075	01/01/2022	01/31/2022	FERDINAND DE CASTRO ARAGO 8	FT C/FT C 2BR/105	Water Consumption	25.00	Р
FT C 22-01-0006	01/01/2022	DANILO DELA CRUZ	1407813	01/01/2022	01/31/2022	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	380.00	Р
FT C 22-01-0006	01/01/2022	DANILO DELA CRUZ	1407813	01/01/2022	01/31/2022	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expe	0.00	Р
FT C 22-01-0006	01/01/2022	DANILO DELA CRUZ	1407813	01/01/2022	01/31/2022	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	Р
FT C 22-01-0007	01/01/2022	NIDA CABAY	1413741	01/01/2022	01/31/2022	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	380.00	Р
FT C 22-01-0007	01/01/2022	NIDA CABAY	1413741	01/01/2022	01/31/2022	NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expe	0.00	Р
FT C 22-01-0007	01/01/2022	NIDA CABAY	1413741	01/01/2022	01/31/2022	NIDA CABAY	FT C/FT C 2BR/202	Water Consumption	25.00	Р
FT C 22-01-0008	01/01/2022	JOCELYN FLORES	1416594	01/01/2022	01/31/2022	JOCELYN FLORES	FT C/FT C 2BR/203	Apartment Rental	380.00	Р
FT C 22-01-0008	01/01/2022	JOCELYN FLORES	1416594	01/01/2022	01/31/2022	JOCELYN FLORES	FT C/FT C 2BR/203	Water Consumption	25.00	Р
FT C 22-01-0009	01/01/2022	COLLIN APILADO	1416789	01/01/2022	01/31/2022	COLLIN APILADO	FT C/FT C 2BR/204	Apartment Rental	480.00	Р
FT C 22-01-0009	01/01/2022	COLLIN APILADO	1416789	01/01/2022	01/31/2022	COLLIN APILADO	FT C/FT C 2BR/204	Water Consumption	25.00	Р
FT C 22-01-0010	01/01/2022	RICKY MILLO &/OR NENITA P. MILLO	1413552	01/01/2022	01/31/2022	RICKY MILLO &/OR NENITA P. MILL	. FT C/FT C 2BR/205	Apartment Rental	380.00	Р
FT C 22-01-0010	01/01/2022	RICKY MILLO &/OR NENITA P. MILLO	1413552	01/01/2022	01/31/2022	RICKY MILLO &/OR NENITA P. MILL	. FT C/FT C 2BR/205	Share on Generator Expe	0.00	Р
FT C 22-01-0010	01/01/2022	RICKY MILLO &/OR NENITA P. MILLO	1413552	01/01/2022	01/31/2022	RICKY MILLO &/OR NENITA P. MILL	. FT C/FT C 2BR/205	Water Consumption	25.00	Р
FT C 22-01-0011	01/01/2022	VINCENT CRUZ	1415456	01/01/2022	01/31/2022	VINCENT CRUZ	FT C/FT C 2BR/206	Apartment Rental	480.00	Р
FT C 22-01-0011	01/01/2022	VINCENT CRUZ	1415456	01/01/2022	01/31/2022	VINCENT CRUZ	FT C/FT C 2BR/206	Water Consumption	25.00	Р
FT C 22-01-0012	01/01/2022	AGRIPINO BUENSALIDO	1400147	01/01/2022	01/31/2022	AGRIPINO BUENSALIDO	FT C/FT C 2BR/207	Apartment Rental	380.00	Р
FT C 22-01-0012	01/01/2022	AGRIPINO BUENSALIDO	1400147	01/01/2022	01/31/2022	AGRIPINO BUENSALIDO	FT C/FT C 2BR/207	Water Consumption	25.00	Р
FT C 22-01-0013	01/01/2022	ARLENE NAGUIT	1411088	01/01/2022	01/31/2022	ARLENE NAGUIT	FT C/FT C 2BR/208	Apartment Rental	380.00	Р
FT C 22-01-0013	01/01/2022	ARLENE NAGUIT	1411088	01/01/2022	01/31/2022	ARLENE NAGUIT	FT C/FT C 2BR/208	Share on Generator Expe	0.00	Р
FT C 22-01-0013	01/01/2022	ARLENE NAGUIT	1411088	01/01/2022	01/31/2022	ARLENE NAGUIT	FT C/FT C 2BR/208	Water Consumption	25.00	Р
FT C 22-01-0014	01/01/2022	ALDRITZ DG BUENSALIDO &/OR MARY/	1417114	01/01/2022	01/31/2022	ALDRITZ DG BUENSALIDO &/OR M	FT C/FT C 2BR/209	Apartment Rental	480.00	Р
FT C 22-01-0014	01/01/2022	ALDRITZ DG BUENSALIDO &/OR MARY/	1417114	01/01/2022	01/31/2022	ALDRITZ DG BUENSALIDO &/OR M	FT C/FT C 2BR/209	Water Consumption	25.00	Р
FT C 22-01-0015	01/01/2022	CINDERRELA M. BERNAL	1415824	01/01/2022	01/31/2022	CINDERRELA M. BERNAL	FT C/FT C 2BR/210	Apartment Rental	380.00	Р
FT C 22-01-0015	01/01/2022	CINDERRELA M. BERNAL	1415824	01/01/2022	01/31/2022	CINDERRELA M. BERNAL	FT C/FT C 2BR/210	Water Consumption	25.00	Р
FT C 22-01-0016	01/01/2022	CHRISANN S. SAURES	1416297	01/01/2022	01/31/2022	CHRISANN S. SAURES	FT C/FT C 2BR/301	Apartment Rental	380.00	Р
FT C 22-01-0016	01/01/2022	CHRISANN S. SAURES	1416297	01/01/2022	01/31/2022	CHRISANN S. SAURES	FT C/FT C 2BR/301	Water Consumption	25.00	Р
FT C 22-01-0017	01/01/2022	CRISTINA F. MAGOFNA	1416129	01/01/2022	01/31/2022	CRISTINA F. MAGOFNA	FT C/FT C 2BR/302	Apartment Rental	380.00	Р
FT C 22-01-0017	01/01/2022	CRISTINA F. MAGOFNA	1416129	01/01/2022	01/31/2022	CRISTINA F. MAGOFNA	FT C/FT C 2BR/302	Water Consumption	25.00	Р
FT C 22-01-0018	01/01/2022	ALYSSA PALATTAO	1417725	01/01/2022	01/31/2022	ALYSSA PALATTAO	FT C/FT C 2BR/303	Apartment Rental	480.00	Р
FT C 22-01-0018	01/01/2022	ALYSSA PALATTAO	1417725	01/01/2022	01/31/2022	ALYSSA PALATTAO	FT C/FT C 2BR/303	Water Consumption	25.00	Р
FT C 22-01-0019	01/01/2022	FUJIE CARINE	1417226	01/01/2022	01/31/2022	FUJIE CARINE	FT C/FT C 2BR/304	Apartment Rental	480.00	Р
FT C 22-01-0019	01/01/2022	FUJIE CARINE	1417226	01/01/2022	01/31/2022	FUJIE CARINE	FT C/FT C 2BR/304	Water Consumption	25.00	Р
FT C 22-01-0020	01/01/2022	REYSHELL ANNE C. AVELLANOZA	1416660	01/01/2022	01/31/2022	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Apartment Rental	480.00	Р

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT C 22-01-0020	01/01/2022	REYSHELL ANNE C. AVELLANOZA	1416660	01/01/2022	01/31/2022	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	25.00	Р
FT C 22-01-0021	01/01/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2022	01/31/2022	JOV CHAVEZ & /OR MARIQUIT CHA	FT C/FT C 2BR/306	Apartment Rental	380.00	Р
FT C 22-01-0021	01/01/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2022	01/31/2022	JOV CHAVEZ & /OR MARIQUIT CHA	FT C/FT C 2BR/306	Share on Generator Expe	0.00	Р
FT C 22-01-0021	01/01/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2022	01/31/2022	JOV CHAVEZ & /OR MARIQUIT CHA	FT C/FT C 2BR/306	Water Consumption	25.00	Р
FT C 22-01-0022	01/01/2022	JOSEPH TORRES FLORES AND/ OR AL'	1414668	01/01/2022	01/31/2022	JOSEPH TORRES FLORES AND/ O	I FT C/FT C 2BR/307	Apartment Rental	480.00	Р
FT C 22-01-0022	01/01/2022	JOSEPH TORRES FLORES AND/ OR AL'	1414668	01/01/2022	01/31/2022	JOSEPH TORRES FLORES AND/ O	I FT C/FT C 2BR/307	Water Consumption	25.00	Р
FT C 22-01-0023	01/01/2022	ALLSON PAOLO RICAMATA PEPITO &/(1415896	01/01/2022	01/31/2022	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Apartment Rental	380.00	Р
FT C 22-01-0023	01/01/2022	ALLSON PAOLO RICAMATA PEPITO &/(1415896	01/01/2022	01/31/2022	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Water Consumption	25.00	Р
FT C 22-01-0024	01/01/2022	ANGELICA MIA CARREON &/OR DAVY J	1417230	01/01/2022	01/31/2022	ANGELICA MIA CARREON &/OR DA	FT C/FT C 2BR/309	Apartment Rental	380.00	Р
FT C 22-01-0024	01/01/2022	ANGELICA MIA CARREON &/OR DAVY J	1417230	01/01/2022	01/31/2022	ANGELICA MIA CARREON &/OR DA	FT C/FT C 2BR/309	Water Consumption	25.00	Р
FT C 22-01-0025	01/01/2022	LORENA AGUILAR	1417807	01/01/2022	01/31/2022	LORENA AGUILAR	FT C/FT C 2BR/310	Apartment Rental	480.00	Р
FT C 22-01-0025	01/01/2022	LORENA AGUILAR	1417807	01/01/2022	01/31/2022	LORENA AGUILAR	FT C/FT C 2BR/310	Water Consumption	25.00	Р
FT C 22-01-0026	01/01/2022	ARNEL B. OBANDO &/OR BENEDICT M.	1401022	01/01/2022	01/31/2022	ARNEL B. OBANDO &/OR BENEDIO	FT C/FT C/401	Apartment Rental	480.00	Р
FT C 22-01-0026	01/01/2022	ARNEL B. OBANDO &/OR BENEDICT M.	1401022	01/01/2022	01/31/2022	ARNEL B. OBANDO &/OR BENEDIO	FT C/FT C/401	Water Consumption	25.00	Р
FT C 22-01-0027	01/01/2022	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2022	01/31/2022	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Apartment Rental	380.00	Р
FT C 22-01-0027	01/01/2022	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2022	01/31/2022	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Share on Generator Expe	0.00	Р
FT C 22-01-0027	01/01/2022	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2022	01/31/2022	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Water Consumption	25.00	Р
FT C 22-01-0029	01/01/2022	ROMEO JR. AVENIDO BORINAGA	1413218	01/01/2022	01/31/2022	ROMEO JR. AVENIDO BORINAGA	FT C/FT C 2BR/404	Apartment Rental	380.00	Р
FT C 22-01-0029	01/01/2022	ROMEO JR. AVENIDO BORINAGA	1413218	01/01/2022	01/31/2022	ROMEO JR. AVENIDO BORINAGA	FT C/FT C 2BR/404	Water Consumption	25.00	Р
FT C 22-01-0030	01/01/2022	MADONNA MANAOG PALERACIO &/OR	1415442	01/01/2022	01/31/2022	MADONNA MANAOG PALERACIO 8	B FT C/FT C 2BR/405	Apartment Rental	480.00	Р
FT C 22-01-0030	01/01/2022	MADONNA MANAOG PALERACIO &/OR	1415442	01/01/2022	01/31/2022	MADONNA MANAOG PALERACIO 8	B FT C/FT C 2BR/405	Water Consumption	25.00	Р
FT C 22-01-0031	01/01/2022	BRIAN MAGBOO	1415698	01/01/2022	01/31/2022	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	380.00	Р
FT C 22-01-0031	01/01/2022	BRIAN MAGBOO	1415698	01/01/2022	01/31/2022	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expe	0.00	Р
FT C 22-01-0031	01/01/2022	BRIAN MAGBOO	1415698	01/01/2022	01/31/2022	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	Р
FT C 22-01-0032	01/01/2022	EMELDA M. ITO	1417196	01/01/2022	01/31/2022	EMELDA M. ITO	FT C/FT C 2BR/407	Apartment Rental	480.00	Р
FT C 22-01-0032	01/01/2022	EMELDA M. ITO	1417196	01/01/2022	01/31/2022	EMELDA M. ITO	FT C/FT C 2BR/407	Water Consumption	25.00	Р
FT C 22-01-0033	01/01/2022	ARVIN IAN SANTIAGO SALES &/OR MAF	1412991	01/01/2022	01/31/2022	ARVIN IAN SANTIAGO SALES &/OF	R FT C/FT C 2BR/408	Apartment Rental	480.00	Р
FT C 22-01-0033	01/01/2022	ARVIN IAN SANTIAGO SALES &/OR MAF	1412991	01/01/2022	01/31/2022	ARVIN IAN SANTIAGO SALES &/OF	R FT C/FT C 2BR/408	Water Consumption	25.00	Р
FT C 22-01-0034	01/01/2022	MARIA TERESA T. ESCARIAN	1417873	01/01/2022	01/31/2022	MARIA TERESA T. ESCARIAN	FT C/FT C 2BR/409	Apartment Rental	480.00	Р
FT C 22-01-0034	01/01/2022	MARIA TERESA T. ESCARIAN	1417873	01/01/2022	01/31/2022	MARIA TERESA T. ESCARIAN	FT C/FT C 2BR/409	Water Consumption	25.00	Р
FT C 22-01-0035	01/01/2022	ANNALIZA ALCAZAR	1415858	01/01/2022	01/31/2022	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Apartment Rental	480.00	Р
FT C 22-01-0035	01/01/2022	ANNALIZA ALCAZAR	1415858	01/01/2022	01/31/2022	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Water Consumption	25.00	Р
GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/01	Share on Generator Expe	0.00	Р
GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/01	Warehouse Rental	2,100.00	Р
GL 1 22-01-0002	01/01/2022	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	01/01/2022	01/31/2022	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Warehouse Rental	900.00	Р
GL 1 22-01-0002	01/01/2022	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	01/01/2022	01/31/2022	LUEN FUNG ENTERPRISES	GL 1/GL 1/03	Warehouse Rental	1,800.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 5 of 29

P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

C1 122-01-003 01101/2022 VESY INTL TRADING CO. 1407122 01011/2022 01011/2022 VADING CORPORATION 1407122 01011/2022 VADING CORPORATION 1407120 01011/2022 VADING CORPORATION 1407122 01011/2022 VADING CORPORATION 1407120 VADING CORPORATION 1407120 VADING CORPORATION 1407120 VADING CORPORATION 1407120 VADING CORPORATION 14071200 VADING	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
G. 122-01-0001 0101/2022 CAONIS CORPORATION 1407122 0101/2022 01	-	DATE		CODE	FROM	то					
Col. 122-01-0001 0101/12022 VAONG CORPORATION 4071-22 0101/12022 0101/12022 0101/12022 VAONG CORPORATION GL 1/GL 1/06 Marehouse Rental 2,100.00 P	GL 1 22-01-0003	01/01/2022	KESY INT'L TRADING CO.	1403739	01/01/2022	01/31/2022	KESY INT'L TRADING CO.	GL 1/GL 1/04	Warehouse Rental	3,600.00	Р
G. 122-01-0001 01011/2022 VAONIG CORPORATION 14071/22 01011/2022 0101	GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/05	Share on Generator Expe	0.00	Р
Cal 122-01-0004 0101/12022 VAONG CORPORATION 0101/12022 01	GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/05	Warehouse Rental	2,100.00	Р
GL 122-01-0004 01/01/2022 NORTHERN MARIANAS BADMINTO AL 1413808 01/01/2022 01/31/2022 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Electricity (CUC Actual B) 7.500 P GL 122-01-0006 01/01/2022 NORTHERN MARIANAS BADMINTO AL 1413808 01/01/2022 01/31/2022 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Warehouse Rental 1,500.00 P GL 122-01-0006 01/01/2022 MEDPHARM 1411733 01/01/2022 01/31/2022 MEDPHARM GL 1/GL 1/11 Electric NorTuel Rate (LPAC 121-68 P GL 122-01-0006 01/01/2022 MEDPHARM 1411733 01/01/2022 01/31/2022 MEDPHARM GL 1/GL 1/11 Water Consumption 60.00 P GL 122-01-0006 01/01/2022 MEDPHARM 1411733 01/01/2022 01/31/2022 MEDPHARM GL 1/GL 1/11 Water Consumption 60.00 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE 1416572 01/01/2022 01/31/2022 MEDPHARM GL 1/GL 1/11 Water Consumption 60.00 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE 1416572 01/01/2022 01/31/2022 MARIA ABIGALI NOBLE 1416572 01/01/2022 01/31/2022 MARIA ABIGALI NOBLE GL 1/GL 1/12 Electric Fuel Rate (LPAC 9.05 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE 1416572 01/01/2022 01/31/2022 MARIA ABIGALI NOBLE GL 1/GL 1/12 Electric Fuel Rate (LPAC 9.05 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE 1416572 01/01/2022 01/31/2022 MARIA ABIGALI NOBLE GL 1/GL 1/12 Electric Fuel Rate (LPAC 9.05 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE 1416572 01/01/2022 01/31/2022 MARIA ABIGALI NOBLE GL 1/GL 1/12 Electric Fuel Rate (LPAC 9.05 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE GL 1/GL 1/12 Electric Fuel Rate (LPAC 9.05 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE GL 1/GL 1/12 Electric Fuel Rate (LPAC 9.05 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE GL 1/GL 1/12 Electric Fuel Rate (LPAC 9.05 P GL 122-01-0006 01/01/2022 MARIA ABIGALI NOBLE GL 1/GL 1/12 MARIA ABIGALI NOBLE GL 1/GL 1/12 MA	GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/06	Share on Generator Expe	0.00	Р
GL 122-01-0004 0101/2022 NORTHERN MARIANAS BADMINTON AS 1413808 0101/2022 01/31/2022 NORTHERN MARIANAS BADMINTO GL IGG. 1/07 Warehouse Rental 1,500 P	GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/06	Warehouse Rental	3,150.00	Р
Califact	GL 1 22-01-0004	01/01/2022	NORTHERN MARIANAS BADMINTON AS	1413808	01/01/2022	01/31/2022	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Share on Generator Expe	0.00	Р
GL 122-01-0005 01/01/2002 MEDPHARM 1411733 01/01/2002 01/01/2002 MEDPHARM GL 1/GL 1/11 Electic Non-Fuel Rate (EAC 22.55 P GL 122-01-0005 01/01/2002 MEDPHARM 1411733 01/01/2002 01/01/2002 MEDPHARM GL 1/GL 1/11 Electic Non-Fuel Rate (EAC 22.55 P GL 122-01-0005 01/01/2002 MEDPHARM 1411733 01/01/2002 01/01/2002 MEDPHARM GL 1/GL 1/11 Water Consumption 60.00 P GL 122-01-0005 01/01/2002 MARIA ABIGAIL NOBLE 141677 01/01/2002 01/01/2002 MARIA ABIGAIL NOBLE 1416572 01/01/2002 01/01/2002 01/01/2002 01/01/2002 MARIA ABIGAIL NOBLE 1416572 01/01/2002 01/01/2002 01/01/2002 01/01/2002 01/01/2002 01/01/2002 MARIA ABIGAIL NOBLE 1416572 01/01/2002 01/01/2002 01/01/2002 01/01/2002 MARIA ABIGAIL NOBLE 1416572 01/01/2002	GL 1 22-01-0004	01/01/2022	NORTHERN MARIANAS BADMINTON AS	1413808	01/01/2022	01/31/2022	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Electricity (CUC Actual Bi	75.00	Р
GL 122-01-0005 01/01/2022 MEDPHARM 1411773 01/01/2022 01/31/2022 MEDPHARM GL 1/GL 1/11 Water Consumption 06.00 P	GL 1 22-01-0004	01/01/2022	NORTHERN MARIANAS BADMINTON AS	1413808	01/01/2022	01/31/2022	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Warehouse Rental	1,500.00	Р
GL 122-01-0005 01/01/2022 MEDPHARM 1411733 01/01/2022 01/31/2022 MEDPHARM GL 1/GL 1/11 Water Consumption 60.00 P	GL 1 22-01-0005	01/01/2022	MEDPHARM	1411733	01/01/2022	01/31/2022	MEDPHARM	GL 1/GL 1/11	Electric Fuel Rate (LEAC	121.68	Р
C. 1.22-01-00005 01/01/2022 MARIA ABIGAIL NOBLE 1416572 01/01/2022 01/31/2022 01	GL 1 22-01-0005	01/01/2022	MEDPHARM	1411733	01/01/2022	01/31/2022	MEDPHARM	GL 1/GL 1/11	Electric Non-Fuel Rate (F	22.55	Р
CL 1 22-01-0006 01/01/2022 MARIA ABIGAIL NOBLE 1416572 01/01/2022 01/31	GL 1 22-01-0005	01/01/2022	MEDPHARM	1411733	01/01/2022	01/31/2022	MEDPHARM	GL 1/GL 1/11	Water Consumption	60.00	Р
Calification Cali	GL 1 22-01-0005	01/01/2022	MEDPHARM	1411733	01/01/2022	01/31/2022	MEDPHARM	GL 1/GL 1/11	Warehouse Rental	1,040.00	Р
GL 1 22-01-0006 01/01/2022 MARIA ABIGAIL NOBLE 1416572 01/01/2022 01/31/2022 MARIA ABIGAIL NOBLE GL 1/GL 1/12 Water Consumption 35.00 P	GL 1 22-01-0006	01/01/2022	MARIA ABIGAIL NOBLE	1416572	01/01/2022	01/31/2022	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Electric Fuel Rate (LEAC	48.83	Р
GL 1 22-01-0006 01/01/2022 MARIA ABIGAIL NOBLE 1416572 01/01/2022 01/31/2022 01/31/2022 MARIA ABIGAIL NOBLE GL 1/GL 1/G Water Consumption 35.00 P	GL 1 22-01-0006	01/01/2022	MARIA ABIGAIL NOBLE	1416572	01/01/2022	01/31/2022	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Electric Non-Fuel Rate (F	9.05	Р
GL 1 22-01-0007 01/01/2022 SAIPAN SOCCER SCHOOL (SSS) 1413836 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL (SSS) 1413836 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL (SSS) GL 1/GL 1/8-10 Share on Generator Expt 0.000 P	GL 1 22-01-0006	01/01/2022	MARIA ABIGAIL NOBLE	1416572	01/01/2022	01/31/2022	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Facilities Rental	600.00	Р
GL 1 22-01-0008 01/01/2022 SAIPAN SOCCER SCHOOL (SSS) 1413836 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL (SSS) GL 1/GL 1/8 - 10 Warehouse Rental 3,600.00 P GL 1 22-01-0001 01/01/2022 SAIPAN SOCCER SCHOOL (SSS) GL 1/GL 1/8 - 10 Warehouse Rental 3,600.00 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Apartment Rental 50.00 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/1S Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/1S Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/1S Electric Non-Fuel Rate (F 1.55 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/1S Electric Non-Fuel Rate (F 1.55 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/1S CUC Refund 0.00 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/1S Water Consumption 10.10 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Water Consumption 10.10 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH WT/WT	GL 1 22-01-0006	01/01/2022	MARIA ABIGAIL NOBLE	1416572	01/01/2022	01/31/2022	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Water Consumption	35.00	Р
GL 1 22-01-0008 01/01/2022 SAIPAN SOCCER SCHOOL (SSS) 1413836 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL (SSS) GL 1/GL 1/8 - 10 Warehouse Rental 3,600.00 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Electric Non-Fuel Rate (EAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Electric Non-Fuel Rate (F 1.55 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/1S Water Consumption 10.10 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Non-Fuel Rate (F 4.54 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Water Consumption 31.80 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Water Consumption 32.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ TANCISCO QUICHUCHU CRUZ WT/WT 2BR/101 Apartment Rental 300.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CH 1414139 01/01/2022 01/31/2022 SA	GL 1 22-01-0007	01/01/2022	TSL FOUNDATION	1413836	01/01/2022	01/31/2022	TSL FOUNDATION	GL 1/GL 1 GYM/GYM	Warehouse Rental	1,000.00	Р
WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 O1/31/2022 ALI BASIR WT/WT/IS Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/IS Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/IS Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/IS Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR WT/WT/IS Electric Fuel Rate (F 1.55 P WT 22-01-0002 01/01/2022 ALI BASIR WT/WT/IS WT/WT/IS WT/WT/IS WT/WT/IS WT/WT/IS WT/WT/IS WT/WT/IS QUC Refund 0.00 P 0.01 P WT/WT/IS WT/WT/IS WT/WT/IS WT/WT/IS ALI BASIR WT/WT/IS WT/WT/IS WT/WT/IS XT/WT/WT/IS XT/WT/WT/IS	GL 1 22-01-0008	01/01/2022	SAIPAN SOCCER SCHOOL (SSS)	1413836	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Share on Generator Expe	0.00	Р
WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 O1/31/2022 ALI BASIR WT/WT/1S Electric Fuel Rate (LEAC 8.38 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Electric Non-Fuel Rate (F 1.55 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S CUC Refund 0.00 P WT 22-01-0002 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S CUC Refund 0.00 P WT 22-01-0002 01/01/2022 ALI BASIR WT/WT/1S WT/WT/1S WT/WT/1S WT/WT/1S UC Refund 0.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Non-Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH WT/WT/GH/GH	GL 1 22-01-0008	01/01/2022	SAIPAN SOCCER SCHOOL (SSS)	1413836	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Warehouse Rental	3,600.00	Р
WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 O1/31/2022 ALI BASIR WTWT/1S Electric Non-Fuel Rate (F 1.55 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S CUC Refund 0.00 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S CUC Refund 0.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Apartment Rental 1,000.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Non-Fuel Rate (F 4.54 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Non-Fuel Rate (F 4.54 P WT 22-01-0002 01/01/2022 </td <td>WT 22-01-0001</td> <td>01/01/2022</td> <td>ALI BASIR</td> <td>1414139</td> <td>01/01/2022</td> <td>01/31/2022</td> <td>ALI BASIR</td> <td>WT/WT/1S</td> <td>Apartment Rental</td> <td>50.00</td> <td>Р</td>	WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	Р
WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S CUC Refund 0.00 P WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Water Consumption 10.10 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Apartment Rental 1,000.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0003<	WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	Electric Fuel Rate (LEAC	8.38	Р
WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Water Consumption 10.10 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Apartment Rental 1,000.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Non-Fuel Rate (F 4.54 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0003 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0003 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg	WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	Electric Non-Fuel Rate (F	1.55	Р
WT 22-01-0001 01/01/2022 ALI BASIR 1414139 01/01/2022 01/31/2022 ALI BASIR WT/WT/1S Water Consumption 10.10 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Apartment Rental 1,000.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Non-Fuel Rate (F 4.54 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0003 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0003 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg	WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	CUC Refund	0.00	Р
WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Fuel Rate (LEAC 24.47 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0003 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Water Consumption 31.80 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Water Consumption 32.00 P WT 22-01-0004 01/01/2022	WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022			WT/WT/1S	Water Consumption	10.10	Р
WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Electric Non-Fuel Rate (F 4.54 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Water Consumption 31.80 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Apartment Rental 850.00 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Water Consumption 32.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Apartment Rental 700.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 01/31/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Water Consumption 32.00 P </td <td>WT 22-01-0002</td> <td>01/01/2022</td> <td>SAIPAN SOCCER SCHOOL C/O EMEREI</td> <td>1414139</td> <td>01/01/2022</td> <td>01/31/2022</td> <td>SAIPAN SOCCER SCHOOL C/O EM</td> <td>WT/WT GH/GH</td> <td>Apartment Rental</td> <td>1,000.00</td> <td>Р</td>	WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Apartment Rental	1,000.00	Р
WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Monthly Customer Charg 7.00 P WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EM WT/WT GH/GH Water Consumption 31.80 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Apartment Rental 850.00 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Water Consumption 32.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ Apartment Rental 700.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ Water Consumption 32.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OR WT/WT 2BR/103 Apartment Rental 8	WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMERE!	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Fuel Rate (LEAC	24.47	Р
WT 22-01-0002 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414139 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O EMI WT/WT GH/GH Water Consumption 31.80 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Apartment Rental 850.00 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Water Consumption 32.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ Apartment Rental 700.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Water Consumption 32.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Apartment Rental 800.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139	WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMERE!	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Non-Fuel Rate (F	4.54	Р
WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Apartment Rental 850.00 P WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Water Consumption 32.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Apartment Rental 700.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Water Consumption 32.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Apartment Rental 800.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Water Consumption 32.00 P <td>WT 22-01-0002</td> <td>01/01/2022</td> <td>SAIPAN SOCCER SCHOOL C/O EMERE!</td> <td>1414139</td> <td>01/01/2022</td> <td>01/31/2022</td> <td>SAIPAN SOCCER SCHOOL C/O EM</td> <td>WT/WT GH/GH</td> <td>Monthly Customer Charg</td> <td>7.00</td> <td>Р</td>	WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMERE!	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Monthly Customer Charg	7.00	Р
WT 22-01-0003 01/01/2022 PATRICK HOFSCHNEIDER SAN NICOLA 1 01/01/2022 01/31/2022 PATRICK HOFSCHNEIDER SAN NIC WT/WT 2BR/101 Water Consumption 32.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Apartment Rental 700.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Water Consumption 32.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Apartment Rental 800.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Water Consumption 32.00 P	WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMERE!	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Water Consumption	31.80	Р
WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Apartment Rental 700.00 P WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Water Consumption 32.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OR WT/WT 2BR/103 Water Consumption 32.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Water Consumption 32.00 P	WT 22-01-0003	01/01/2022	PATRICK HOFSCHNEIDER SAN NICOLA	1	01/01/2022	01/31/2022	PATRICK HOFSCHNEIDER SAN NIC	WT/WT 2BR/101	Apartment Rental	850.00	Р
WT 22-01-0004 01/01/2022 FRANCISCO QUICHUCHU CRUZ 1 01/01/2022 01/31/2022 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Water Consumption 32.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Apartment Rental 800.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Water Consumption 32.00 P	WT 22-01-0003	01/01/2022	PATRICK HOFSCHNEIDER SAN NICOLA	1	01/01/2022	01/31/2022	PATRICK HOFSCHNEIDER SAN NIC	WT/WT 2BR/101	Water Consumption	32.00	Р
WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Apartment Rental 800.00 P WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Water Consumption 32.00 P	WT 22-01-0004	01/01/2022	FRANCISCO QUICHUCHU CRUZ	1	01/01/2022	01/31/2022	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Apartment Rental	700.00	Р
WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Water Consumption 32.00 P	WT 22-01-0004	01/01/2022	FRANCISCO QUICHUCHU CRUZ	1	01/01/2022	01/31/2022	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Water Consumption	32.00	Р
WT 22-01-0005 01/01/2022 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 01/01/2022 01/31/2022 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Water Consumption 32.00 P	WT 22-01-0005	01/01/2022	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	01/01/2022	01/31/2022	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Apartment Rental	800.00	Р
WT 22-01-0006 01/01/2022 MICHAEL S. SABLAN 1414139 01/01/2022 01/31/2022 MICHAEL S. SABLAN WT/WT 2BR/104 Apartment Rental 800.00 P	WT 22-01-0005	01/01/2022	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	01/01/2022			WT/WT 2BR/103	Water Consumption	32.00	Р
	WT 22-01-0006	01/01/2022	MICHAEL S. SABLAN	1414139	01/01/2022	01/31/2022	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 6 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
WT 22-01-0006	01/01/2022	MICHAEL S. SABLAN	1414139	01/01/2022	01/31/2022	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	146.09	Р
WT 22-01-0006	01/01/2022	MICHAEL S. SABLAN	1414139	01/01/2022	01/31/2022	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	Р
WT 22-01-0007	01/01/2022	GERI LYNN WILLIS	1414139	01/01/2022	01/31/2022	GERI LYNN WILLIS	WT/WT 2BR/105	Apartment Rental	800.00	Р
WT 22-01-0007	01/01/2022	GERI LYNN WILLIS	1414139	01/01/2022	01/31/2022	GERI LYNN WILLIS	WT/WT 2BR/105	Electricity (CUC Actual Bi	264.01	Р
WT 22-01-0007	01/01/2022	GERI LYNN WILLIS	1414139	01/01/2022	01/31/2022	GERI LYNN WILLIS	WT/WT 2BR/105	Water Consumption	31.80	Р
WT 22-01-0008	01/01/2022	CATHERINE S. SABLAN-CEPEDA	1414139	01/01/2022	01/31/2022	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Apartment Rental	700.00	Р
WT 22-01-0008	01/01/2022	CATHERINE S. SABLAN-CEPEDA	1414139	01/01/2022	01/31/2022	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	0.00	Р
WT 22-01-0008	01/01/2022	CATHERINE S. SABLAN-CEPEDA	1414139	01/01/2022	01/31/2022	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Water Consumption	31.80	Р
WT 22-01-0009	01/01/2022	LEE, HONG SOOK (CHRISTINA)	1414139	01/01/2022	01/31/2022	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Apartment Rental	800.00	Р
WT 22-01-0009	01/01/2022	LEE, HONG SOOK (CHRISTINA)	1414139	01/01/2022	01/31/2022	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Water Consumption	32.00	Р
WT 22-01-0010	01/01/2022	ELISA DELA PACION AND/OR EMIR ABL	1	01/01/2022	01/31/2022	ELISA DELA PACION AND/OR EMIR	WT/WT 2BR/202	Apartment Rental	750.00	Р
WT 22-01-0010	01/01/2022	ELISA DELA PACION AND/OR EMIR ABL	1	01/01/2022	01/31/2022	ELISA DELA PACION AND/OR EMIR	WT/WT 2BR/202	Water Consumption	32.00	Р
WT 22-01-0011	01/01/2022	MERLE COSTELO BYRD	1	01/01/2022	01/31/2022	MERLE COSTELO BYRD	WT/WT 2BR/203	Apartment Rental	850.00	Р
WT 22-01-0011	01/01/2022	MERLE COSTELO BYRD	1	01/01/2022	01/31/2022	MERLE COSTELO BYRD	WT/WT 2BR/203	Water Consumption	32.00	Р
WT 22-01-0012	01/01/2022	WOO, KYUNG PIL "PETER"	1414139	01/01/2022	01/31/2022	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Apartment Rental	800.00	Р
WT 22-01-0012	01/01/2022	WOO, KYUNG PIL "PETER"	1414139	01/01/2022	01/31/2022	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	240.94	Р
WT 22-01-0012	01/01/2022	WOO, KYUNG PIL "PETER"	1414139	01/01/2022	01/31/2022	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	Р
WT 22-01-0013	01/01/2022	JEFFERSON DESIR &/OR YVONNE LYN	1414139	01/01/2022	01/31/2022	JEFFERSON DESIR &/OR YVONNE	WT/WT 2BR/205	Apartment Rental	850.00	Р
WT 22-01-0013	01/01/2022	JEFFERSON DESIR &/OR YVONNE LYN	1414139	01/01/2022	01/31/2022	JEFFERSON DESIR &/OR YVONNE	WT/WT 2BR/205	Water Consumption	32.00	Р
WT 22-01-0014	01/01/2022	JIN SIK LEE C/O INTER-KAM INSURANC	1	01/01/2022	01/31/2022	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Apartment Rental	800.00	Р
WT 22-01-0015	01/01/2022	TRAVIS RICHARD HIGGINBOTHAM	1414139	01/01/2022	01/31/2022	TRAVIS RICHARD HIGGINBOTHAM	WT/WT 2BR/301	Apartment Rental	850.00	Р
WT 22-01-0015	01/01/2022	TRAVIS RICHARD HIGGINBOTHAM	1414139	01/01/2022	01/31/2022	TRAVIS RICHARD HIGGINBOTHAM	WT/WT 2BR/301	Water Consumption	32.00	Р
WT 22-01-0016	01/01/2022	RUSELLE T. ZAPANTA	1	01/01/2022	01/31/2022	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Apartment Rental	600.00	Р
WT 22-01-0016	01/01/2022	RUSELLE T. ZAPANTA	1	01/01/2022	01/31/2022	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Water Consumption	32.00	Р
WT 22-01-0017	01/01/2022	KARL R. KING-NABORS	1	01/01/2022	01/31/2022	KARL R. KING-NABORS	WT/WT 2BR/303	Apartment Rental	850.00	Р
WT 22-01-0017	01/01/2022	KARL R. KING-NABORS	1	01/01/2022	01/31/2022	KARL R. KING-NABORS	WT/WT 2BR/303	Water Consumption	32.00	Р
WT 22-01-0018	01/01/2022	ORHAN DENIZ KURTOGLU	1	01/01/2022	01/31/2022	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Apartment Rental	850.00	Р
WT 22-01-0018	01/01/2022	ORHAN DENIZ KURTOGLU	1	01/01/2022	01/31/2022	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Water Consumption	32.00	Р
WT 22-01-0019	01/01/2022	NAOMI LYNN S. KAIPAT	1	01/01/2022	01/31/2022	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Apartment Rental	850.00	Р
WT 22-01-0019	01/01/2022	NAOMI LYNN S. KAIPAT	1	01/01/2022	01/31/2022	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Water Consumption	32.00	Р
WT 22-01-0020	01/01/2022	KIM, JAEKAP	1414139	01/01/2022	01/31/2022	KIM, JAEKAP	WT/WT 2BR/306	Apartment Rental	700.00	Р
WT 22-01-0020	01/01/2022	KIM, JAEKAP	1414139	01/01/2022	01/31/2022	KIM, JAEKAP	WT/WT 2BR/306	Water Consumption	32.00	Р
WT 22-01-0021	01/01/2022	NOELLE L. REYES/ANGEL C. REYES	1414139	01/01/2022		NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Apartment Rental	500.00	Р
WT 22-01-0021	01/01/2022	NOELLE L. REYES/ANGEL C. REYES	1414139	01/01/2022	01/31/2022	NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Water Consumption	32.00	Р
WT 22-01-0022	01/01/2022	LARRY C. PANGELINAN &/OR MARIA C/	1	01/01/2022	01/31/2022	LARRY C. PANGELINAN &/OR MAR	WT/WT 1BR/B-2	Apartment Rental	500.00	Р
WT 22-01-0022	01/01/2022	LARRY C. PANGELINAN &/OR MARIA C/	1	01/01/2022		LARRY C. PANGELINAN &/OR MAR		Water Consumption	32.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 7 of 29

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

Mart	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
WT 22-01-0024	-	DATE		CODE	FROM	то					
WT 22-01-0024	WT 22-01-0023	01/01/2022	SCOTT WESLEY SMITH	1	01/01/2022	01/31/2022	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Apartment Rental	500.00	Р
MT 22-01-0024	WT 22-01-0023	01/01/2022	SCOTT WESLEY SMITH	1	01/01/2022	01/31/2022	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Water Consumption	32.00	Р
	WT 22-01-0024	01/01/2022	KEVIN MAYHORN	1	01/01/2022	01/31/2022	KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	Р
PC 22-01-0001 01/01/2022 ROSAURO J. GARCIA 1413656 01/01/2022 01/31/2022 ROSAURO J. GARCIA JPCJJPC 18R/301 Electric Fuel Rate (LEAC 9.86 P JPC 22-01-0001 01/01/2022 ROSAURO J. GARCIA 1413656 01/01/2022 ROSAURO J. GARCIA JPCJJPC 18R/301 Electric Fuel Rate (LEAC 9.86 P JPC 22-01-0001 01/01/2022 ROSAURO J. GARCIA 1413656 01/01/2022 01/31/2022 ROSAURO J. GARCIA JPCJJPC 18R/301 Infrastructure Surcharge 0.00 P JPC 22-01-0001 01/01/2022 ROSAURO J. GARCIA 1413656 01/01/2022 01/31/2022 ROSAURO J. GARCIA JPCJJPC 18R/301 Infrastructure Surcharge 0.00 P JPC 22-01-0001 01/01/2022 ROSAURO J. GARCIA 1413656 01/01/2022 01/31/2022 ROSAURO J. GARCIA JPCJJPC 18R/301 Infrastructure Surcharge 0.00 P JPC 22-01-0002 01/01/2022 ROSAURO J. GARCIA JPCJJPC 18R/301 Mater Consumption 20.10 P JPC 22-01-0002 01/01/2022 ROSAURO J. GARCIA JPCJJPC 18R/301 Mater Consumption 20.10 P JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPCJJPC 18R/302 Apartment Rental 165.00 P JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPCJJPC 18R/302 Electric Fuel Rate (LEAC 1.73 P JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPCJJPC 18R/302 Electric Fuel Rate (LEAC 1.73 P JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPCJJPC 18R/302 Electric Fuel Rate (LEAC 1.73 P JPC 22-01-0003 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPCJJPC 18R/302 Electric Fuel Rate (LEAC 1.73 P JPC 22-01-0003 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPCJJPC 18R/303 Electric Fuel Rate (LEAC 1.73 P JPC 22-01-0003 01/01/2022 MA. LUNIE RELIQUIAS 01/01/	WT 22-01-0024	01/01/2022	KEVIN MAYHORN	1	01/01/2022	01/31/2022	KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	Р
PC 22-01-0001	JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Apartment Rental	165.00	Р
Proc 22-01-0001 0101/2022 ROSAURO J. CARCIA 1413666 01/01/2022 01/31/2022 ROSAURO J. CARCIA JPCJ/PC 18R/301 Infrastructure Surcharge 0.00 P	JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	9.86	Р
PC 22-01-0001 01/01/2022 ROSAURO J. GARCIA 1413656 01/01/2022 01/31/2022 ROSAURO J. GARCIA JPCJJPC IBR/301 Infrastructure Surcharge 0.00 P	JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	1.83	Р
PC 22-01-0001	JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Share on Generator Expe	0.00	Р
Proceducing	JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	Р
PC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEAC 14.73 P JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEAC 14.73 P JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEAC 14.73 P JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Infrastructure Surcharge 0.00 P JPC 22-01-0003 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUG Refund 0.00 P JPC 22-01-0003 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUG Refund 0.00 P JPC 22-01-0003 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/303 Apartment Rental 100.00 P JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 3.97 P JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 3.97 P JPC 22-01-0003 01/01/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 0.74 P JPC 22-01-0003 01/01/2022 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 11.00 P JPC 22-01-0004 01/01/2022 EDITH LOMERIO JPC/JPC 1BR/303 JPC/JPC 1BR/304 Apartment Rental 180.00 P JPC 22-01-0004 01/01/2022 EDITH LOMERIO 01/01/2022 EDITH LOMERIO JPC/JPC 1BR/304 Electric Fuel Rate	JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	CUC Refund	0.00	Р
JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (F 2.73 P 2.01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Non-Fuel Rate (F 2.73 P 2.01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 P 2.01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 P 2.01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 01/01/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P 3.01-0003 JPC/JPC 1BR/304	JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Water Consumption	20.10	Р
Procedure Proc	JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Apartment Rental	165.00	Р
JPC 22-01-0002 01/01/2022 MA. LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA. LUNIE RELIQUIAS JPC.JPC 1BR/302 Infrastructure Surcharge 0.00 P	JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Fuel Rate (LEAC	14.73	Р
PFC 22-01-0002 01/01/2022 MA LUNIE RELIQUIAS 1414091 01/01/2022 01/31/2022 MA LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 P	JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Non-Fuel Rate (F	2.73	Р
JPC 22-01-0002 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Apartment Rental 100.00 P	JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	Р
JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 3.97 P. JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P. JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.74 P. JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 P. JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Universal Constructure Surcharge 0.00 P. JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Universal Constructure Surcharge 0.00 P. JPC 22-01-0004 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Universal Constructure Surcharge 0.00 P. JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/304 Apartment Rental 180.00 P. JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (F 2.21 P. JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (F 2.21 P. JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (F 2.21 P. JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (F 2.21 P. JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (F 2.21 P. JPC 22-01-0005 01/01/2022 C	JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	Р
JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC JPC 1BR/303 Electric Fuel Rate (LEAC 3.97 P JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC JPC 1BR/303 Infrastructure Surcharge 0.00 P JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC JPC 1BR/303 Infrastructure Surcharge 0.00 P JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 EDITH LOMERIO JPC JPC 1BR/303 Infrastructure Surcharge 0.00 P JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 EDITH LOMERIO JPC JPC 1BR/303 Utate Consumption 20.10 P JPC 22-01-0004 01/01/2022 EDITH LOMERIO JPC JPC 1BR/303 Utate Consumption 20.10 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 EDITH LOMERIO JPC JPC 1BR/304 Apartment Rental 180.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC JPC 1BR/304 Electric Fuel Rate (LEAC 11.90 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC JPC 1BR/304 Electric Non-Fuel Rate (F 2.21 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC JPC 1BR/304 Electric Non-Fuel Rate (F 2.21 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC JPC 1BR/304 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC JPC 1BR/304 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC JPC 1BR/304 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 CHARINA SANTOS RAMOS JPC JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 1/2022 O1/31/2022 ARIEL MARIANO JPC JPC 1BR/305 Electric Non-Fuel Rate (F	JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	Р
JPC 22-01-0003	JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	Р
JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 P	JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	3.97	Р
PC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 01/31/2022 EDITH LOMERIO JPC/JPC 1BR/303 CUC Refund 0.00 P	JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	0.74	Р
JPC 22-01-0003 01/01/2022 EDITH LOMERIO 1411641 01/01/2022 EDITH LOMERIO JPC/JPC 18R/303 Water Consumption 20.10 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 18R/304 Apartment Rental 180.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 18R/304 Electric Fuel Rate (LEAC 11.90 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 18R/304 Electric Fuel Rate (LEAC 11.90 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 18R/304 Share on Generator Expe 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 18R/304 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 18R/304 Infrastructure Surcharge 0.00 P	JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	Р
JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Apartment Rental 180.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (LEAC 11.90 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (LEAC 11.90 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Share on Generator Expt 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption 0.00 P JPC 22-01-0005 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption	JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	Р
JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (LEAC 11.90 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Non-Fuel Rate (F 2.21 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Share on Generator Expe 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Unfrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 CUC Refund 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption 20.10 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 CUC Refund 0.00 P	JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	Р
JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Share on Generator Expe 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Share on Generator Expe 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 CUC Refund 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption 20.10 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P	JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Apartment Rental	180.00	Р
JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Share on Generator Expε 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 CUC Refund 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 CUC Refund 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption 20.10 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Apartment Rental 190.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO	JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC	11.90	Р
JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Infrastructure Surcharge 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 CUC Refund 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption 20.10 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Apartment Rental 190.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 140054	JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	2.21	Р
JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 CUC Refund 0.00 P JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption 20.10 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Apartment Rental 190.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P	JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expe	0.00	Р
JPC 22-01-0004 01/01/2022 CHARINA SANTOS RAMOS 1416036 01/01/2022 01/31/2022 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Water Consumption 20.10 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Apartment Rental 190.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 CUC Refund 0.00 P	JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	Р
JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Apartment Rental 190.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 CUC Refund 0.00 P	JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	Р
JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 CUC Refund 0.00 P	JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Water Consumption	20.10	Р
JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Fuel Rate (LEAC 0.68 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Electric Non-Fuel Rate (F 0.13 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 CUC Refund 0.00 P	JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	Р
JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 CUC Refund 0.00 P	JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022			JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	0.68	Р
JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Infrastructure Surcharge 0.00 P JPC 22-01-0005 01/01/2022 ARIEL MARIANO JPC/JPC 1BR/305 CUC Refund 0.00 P	JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	0.13	Р
JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 CUC Refund 0.00 P	JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022			JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	Р
JPC 22-01-0005 01/01/2022 ARIEL MARIANO 1400549 01/01/2022 01/31/2022 ARIEL MARIANO JPC/JPC 1BR/305 Water Consumption 20.10 P	JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022			JPC/JPC 1BR/305	CUC Refund	0.00	Р
	JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 8 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

JPC 22-01-0006 01/01/2022 L. JPC 22-01-0007 01/01/2022 J. JPC 22-01-0008 01/01/2022 E. JPC 22-01-0008 01/01/2022 E. JPC 22-01-0008 01/01/2022 E. JPC 22-01-0008 01/01/2022 E. JPC 22-01-0008 01/01/2022 E.		ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
JPC 22-01-0006 01/01/2022 LL JPC 22-01-0007 01/01/2022 JL JPC 22-01-0007 01/01/2022 JC JPC 22-01-0008 01/01/2022 E		CODE	FROM	то					
JPC 22-01-0006 01/01/2022 LJ JPC 22-01-0007 01/01/2022 JJ JPC 22-01-0008 01/01/2022 EJ JPC 22-01-0008 01/01/2022 E	AILANIE PAGARAO &/OR JULIA ESPIN	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA	E§ JPC/JPC 1BR/306	Apartment Rental	190.00	Р
JPC 22-01-0006 01/01/2022 LL JPC 22-01-0006 01/01/2022 LL JPC 22-01-0006 01/01/2022 LL JPC 22-01-0006 01/01/2022 LL JPC 22-01-0007 01/01/2022 JC JPC 22-01-0008 01/01/2022 E	AILANIE PAGARAO &/OR JULIA ESPIN	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA	E§ JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	7.25	Р
JPC 22-01-0006 01/01/2022 LL JPC 22-01-0006 01/01/2022 LL JPC 22-01-0006 01/01/2022 LL JPC 22-01-0007 01/01/2022 JL JPC 22-01-0007 01/01/2022 JC JPC 22-01-0008 01/01/2022 E	AILANIE PAGARAO &/OR JULIA ESPIN	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA	E§ JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	1.34	Р
JPC 22-01-0006 01/01/2022 LL JPC 22-01-0006 01/01/2022 LL JPC 22-01-0007 01/01/2022 JC JPC 22-01-0008 01/01/2022 E	AILANIE PAGARAO &/OR JULIA ESPIN	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA	E§ JPC/JPC 1BR/306	Share on Generator Expe	0.00	Р
JPC 22-01-0006 01/01/2022 LJ JPC 22-01-0007 01/01/2022 JG JPC 22-01-0008 01/01/2022 E	AILANIE PAGARAO &/OR JULIA ESPIN	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA	E§ JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	Р
JPC 22-01-0007 01/01/2022 JC JPC 22-01-0008 01/01/2022 E	AILANIE PAGARAO &/OR JULIA ESPIN	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA	E§ JPC/JPC 1BR/306	CUC Refund	0.00	Р
JPC 22-01-0007 01/01/2022 JG JPC 22-01-0008 01/01/2022 E	AILANIE PAGARAO &/OR JULIA ESPIN	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA	E§ JPC/JPC 1BR/306	Water Consumption	20.10	Р
JPC 22-01-0007 01/01/2022 J0 JPC 22-01-0007 01/01/2022 J0 JPC 22-01-0007 01/01/2022 J0 JPC 22-01-0007 01/01/2022 J0 JPC 22-01-0008 01/01/2022 E	IOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Apartment Rental	160.00	Р
JPC 22-01-0007 01/01/2022 JC JPC 22-01-0007 01/01/2022 JC JPC 22-01-0007 01/01/2022 JC JPC 22-01-0008 01/01/2022 E	IOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Fuel Rate (LEAC	7.82	Р
JPC 22-01-0007 01/01/2022 JC JPC 22-01-0007 01/01/2022 JC JPC 22-01-0008 01/01/2022 E	IOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Non-Fuel Rate (F	1.45	Р
JPC 22-01-0007 01/01/2022 JC JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E	IOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	Р
JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E	IOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	CUC Refund	0.00	Р
JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E	IOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Water Consumption	20.10	Р
JPC 22-01-0008 01/01/2022 E JPC 22-01-0008 01/01/2022 E	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Apartment Rental	190.00	Р
JPC 22-01-0008 01/01/2022 E	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Electric Fuel Rate (LEAC	21.53	Р
	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Electric Non-Fuel Rate (F	3.99	Р
IDC 33 04 0000 04/04/3033 E	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	Р
JPC 22-01-0008 01/01/2022 E	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	Р
JPC 22-01-0008 01/01/2022 E	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Water Consumption	20.10	Р
JPC 22-01-0009 01/01/2022 A	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Apartment Rental	120.00	Р
JPC 22-01-0009 01/01/2022 A	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Fuel Rate (LEAC	14.73	Р
JPC 22-01-0009 01/01/2022 A	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	2.73	Р
JPC 22-01-0009 01/01/2022 A	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Infrastructure Surcharge	0.00	Р
JPC 22-01-0009 01/01/2022 A	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	CUC Refund	0.00	Р
JPC 22-01-0009 01/01/2022 A	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Water Consumption	20.10	Р
JPC 22-01-0010 01/01/2022 R	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	Р
JPC 22-01-0010 01/01/2022 R	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	14.05	Р
JPC 22-01-0010 01/01/2022 R	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	2.60	Р
JPC 22-01-0010 01/01/2022 R	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	Р
JPC 22-01-0010 01/01/2022 R	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	Р
JPC 22-01-0010 01/01/2022 R	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	Р
JPC 22-01-0011 01/01/2022 T	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Apartment Rental	120.00	Р
JPC 22-01-0011 01/01/2022 T	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Fuel Rate (LEAC	23.68	Р
JPC 22-01-0011 01/01/2022 T	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Non-Fuel Rate (F	4.39	Р
JPC 22-01-0011 01/01/2022 T	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	Р
JPC 22-01-0011 01/01/2022 T	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	CUC Refund	0.00	Р

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P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то		-			
JPC 22-01-0011	01/01/2022	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	Р
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Electricity Adjustment	-7.57	Р
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022		NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	Р
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Electric Fuel Rate (LEAC	20.39	Р
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022		NIMFA TAN	JPC/JPC 1BR/312	Electric Non-Fuel Rate (F	3.78	Р
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Infrastructure Surcharge	0.00	Р
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	CUC Refund	0.00	Р
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Water Consumption	20.10	Р
JPCOF 22-01-000	01/01/2022	CENTURY INSURANCE CO., LTD.	199020000	01/01/2022	01/31/2022	CENTURY INSURANCE CO., LTD.	JPCOF/JPC OFF/CENI	Office Rental	5,475.00	Р
JPCOF 22-01-000;	01/01/2022	SAIPAN TRIBUNE	199020000	01/01/2022	01/31/2022	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	1,500.00	Р
LNHSE 22-01-000	01/01/2022	KYOUNG MIN SONG	1413601	01/01/2022	01/31/2022	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,600.00	Р
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Basic Operating Cost	721.60	Р
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Electric Fuel Rate (LEAC	107.07	Р
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Electric Non-Fuel Rate (F	108.37	Р
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Share on Generator Expe	0.00	Р
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Monthly Customer Charg	10.53	Р
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA:	TSL/TSL OFF/1A	Office Rental	4,239.40	Р
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Basic Operating Cost	442.80	Р
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	22.33	Р
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	22.60	Р
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022		MOK LAW, LLC	TSL/TSL OFF/1B	Infrastructure Surcharge	0.00	Р
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Monthly Customer Charg	10.53	Р
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Office Rental	2,164.80	Р
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	CUC Refund	0.00	Р
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	RENOVATION	750.00	Р
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Basic Operating Cost	566.50	Р
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Fuel Rate (LEAC	37.96	Р
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Non-Fuel Rate (F	38.42	Р
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Share on Generator Expe	0.00	Р
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Monthly Customer Charg	10.53	Р
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Office Rental	1,905.50	Р
TSL 22-01-0004	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Fuel Rate (LEAC	38.74	V
TSL 22-01-0004	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Non-Fuel Rate (F	39.21	V
TSL 22-01-0004	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Monthly Customer Charg	10.53	V
TSL 22-01-0004	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Office Rental	1,931.70	V
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Basic Operating Cost	308.70	Р

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INVOICE LISTING

INVOICE NO.	NVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
TSL 22-01-0005 01	1/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Fuel Rate (LEAC	68.44	Р
TSL 22-01-0005 01	1/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Non-Fuel Rate (F	69.27	Р
TSL 22-01-0005 01	1/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Share on Generator Expe	0.00	Р
TSL 22-01-0005 01	1/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Infrastructure Surcharge	0.00	Р
TSL 22-01-0005 01	1/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Monthly Customer Charg	10.53	Р
TSL 22-01-0005 01	1/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Office Rental	1,440.60	Р
TSL 22-01-0005 01	1/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	CUC Refund	0.00	Р
TSL 22-01-0006 01	1/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Basic Operating Cost	583.65	Р
TSL 22-01-0006 01	1/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Electric Fuel Rate (LEAC	2.34	Р
TSL 22-01-0006 01	1/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Electric Non-Fuel Rate (F	2.37	Р
TSL 22-01-0006 01	1/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Share on Generator Expe	0.00	Р
TSL 22-01-0006 01	1/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Monthly Customer Charg	10.53	Р
TSL 22-01-0006 01	1/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Office Rental	2,140.05	Р
TSL 22-01-0007 01	1/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Basic Operating Cost	743.85	Р
TSL 22-01-0007 01	1/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Fuel Rate (LEAC	76.70	Р
TSL 22-01-0007 01	1/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Non-Fuel Rate (F	77.63	Р
TSL 22-01-0007 01	1/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expe	0.00	Р
TSL 22-01-0007 01	1/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Infrastructure Surcharge	0.00	Р
TSL 22-01-0007 01	1/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Monthly Customer Charg	10.53	Р
TSL 22-01-0007 01	1/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Office Rental	2,810.10	Р
TSL 22-01-0007 01	1/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	Р
TSL 22-01-0008 01	1/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Fuel Rate (LEAC	21.44	Р
TSL 22-01-0008 01	1/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Non-Fuel Rate (F	21.70	Р
TSL 22-01-0008 01	1/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Share on Generator Expe	0.00	Р
TSL 22-01-0008 01	1/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Monthly Customer Charg	10.53	Р
TSL 22-01-0008 01	1/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	TSL Office Rental	2,664.00	Р
TSL 22-01-0009 01	1/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, L	TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	Р
TSL 22-01-0009 01	1/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, L	TSL/TSL OFF/1C-D	Broker's fee	284.00	Р
TSL 22-01-0009 01	1/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, L	TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	1,419.74	Р
TSL 22-01-0009 01	1/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, L	TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	1,436.91	Р
TSL 22-01-0009 01	1/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, L	TSL/TSL OFF/1C-D	Monthly Customer Charg	10.53	Р
TSL 22-01-0009 01	1/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, L	TSL/TSL OFF/1C-D	Office Rental	7,311.79	Р
TSL 22-01-0010 01	1/01/2022	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2022	01/31/2022	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2A-D	Basic Operating Cost	2,718.00	Р
TSL 22-01-0010 01	1/01/2022	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2022	01/31/2022	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2A-D	Office Rental	5,949.40	Р
TSL 22-01-0011 01	1/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	77.93	Р
	1/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022		MARIANAS DENTAL CENTER LLC		Electric Non-Fuel Rate (F	78.87	Р

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P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.53	P
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Office Rental	5,258.75	Р
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	7.26	Р
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	7.35	Р
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.53	Р
TSL 22-01-0010	01/01/2022	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2022	01/31/2022	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2H-I	Basic Operating Cost	1,957.50	Р
TSL 22-01-0010	01/01/2022	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2022	01/31/2022	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2H-I	Office Rental	4,284.75	Р
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Fuel Rate (LEAC	83.40	Р
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Non-Fuel Rate (F	84.41	Р
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Share on Generator Expe	0.00	Р
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Monthly Customer Charg	10.53	Р
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	TSL Office Rental	8,470.00	Р
WT 22-01-0023	01/01/2022	SCOTT WESLEY SMITH	1	01/01/2022	01/31/2022	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Electricity (CUC Actual Bi	68.97	Р
FT D 22-01-0001	01/01/2022	SANDY WITER	1413535	01/01/2022	01/31/2022	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	232.00	Р
FT D 22-01-0001	01/01/2022	SANDY WITER	1413535	01/01/2022	01/31/2022	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expe	0.00	Р
FT D 22-01-0001	01/01/2022	SANDY WITER	1413535	01/01/2022	01/31/2022	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	Р
FT D 22-01-0002	01/01/2022	NORTHERN MARIANAS HOUSING CORF	1402652	01/01/2022	01/31/2022	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	248.00	Р
FT D 22-01-0002	01/01/2022	NORTHERN MARIANAS HOUSING CORF	1402652	01/01/2022	01/31/2022	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Expe	0.00	Р
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Apartment Rental	400.00	Р
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Share on Generator Expe	0.00	Р
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Water Consumption	12.50	Р
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Apartment Rental	400.00	Р
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Share on Generator Expe	0.00	Р
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Water Consumption	12.50	Р
FT D 22-01-0004	01/01/2022	ROBERTO ONG	1414735	01/01/2022	01/31/2022	ROBERTO ONG	FT D/FT D 2BR/105	Apartment Rental	380.00	Р
FT D 22-01-0004	01/01/2022	ROBERTO ONG	1414735	01/01/2022	01/31/2022	ROBERTO ONG	FT D/FT D 2BR/105	Water Consumption	25.00	Р
FT D 22-01-0005	01/01/2022	JERROME BORJA APURA	1415912	01/01/2022	01/31/2022	JERROME BORJA APURA	FT D/FT D 2BR/201	Apartment Rental	580.00	Р
FT D 22-01-0005	01/01/2022	JERROME BORJA APURA	1415912	01/01/2022	01/31/2022	JERROME BORJA APURA	FT D/FT D 2BR/201	Share on Generator Expe	0.00	Р
FT D 22-01-0005	01/01/2022	JERROME BORJA APURA	1415912	01/01/2022	01/31/2022	JERROME BORJA APURA	FT D/FT D 2BR/201	Water Consumption	25.00	Р
FT D 22-01-0006	01/01/2022	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2022	01/31/2022	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Apartment Rental	580.00	Р
FT D 22-01-0006	01/01/2022	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2022	01/31/2022	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Share on Generator Expe	0.00	Р
FT D 22-01-0006	01/01/2022	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2022	01/31/2022	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Water Consumption	25.00	Р
FT D 22-01-0007	01/01/2022	WILFREDO A. ECHAVEZ	1400327	01/01/2022	01/31/2022	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Apartment Rental	480.00	Р
FT D 22-01-0007	01/01/2022	WILFREDO A. ECHAVEZ	1400327	01/01/2022	01/31/2022	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Share on Generator Expe	0.00	Р
FT D 22-01-0007	01/01/2022	WILFREDO A. ECHAVEZ	1400327	01/01/2022	01/31/2022	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Water Consumption	25.00	Р
FT D 22-01-0008	01/01/2022	HELEN ESTEVES BALBUENA &/OR MAF	1416331	01/01/2022	01/31/2022	HELEN ESTEVES BALBUENA &/OR	FT D/FT D 2BR/204	Apartment Rental	580.00	Р

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INVOICE LISTING

FO 220-1009	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FFT D 22-01-0009		DATE		CODE	FROM	то					
FT D 22-01-0000 01/01/2022 FERDINAND SANTOS 14/07796 01/01/2022 01/31/2022 FERDINAND SANTOS FT D/FT D 28R/205 Share on Generator Expt 0.00 P FT D 22-01-0010 01/01/2022 EREDINAND SANTOS 14/07796 01/01/2022 01/31/2022 FERDINAND SANTOS FT D/FT D 28R/205 Share on Generator Expt 0.00 P FT D 22-01-0010 01/01/2022 EREDINAND SANTOS 14/0786 01/01/2022 01/31/2022 EREDINAND SANTOS FT D/FT D 28R/205 Apartment Rental \$60.00 P FT D 22-01-0010 01/01/2022 EDRALYN SANCHEZ MATAGOLAI FT D/FT D 28R/205 Apartment Rental \$60.00 P FT D 22-01-0010 01/01/2022 EDRALYN SANCHEZ MATAGOLAI FT D/FT D 28R/205 Apartment Rental \$60.00 P FT D/FT D 28R/205 Apartmen	FT D 22-01-0008	01/01/2022	HELEN ESTEVES BALBUENA &/OR MAF	1416331	01/01/2022	01/31/2022	HELEN ESTEVES BALBUENA &/OF	R FT D/FT D 2BR/204	Water Consumption	25.00	Р
FT D 22-01-0010	FT D 22-01-0009	01/01/2022	FERDINAND SANTOS	1407796	01/01/2022	01/31/2022	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	380.00	Р
FTD 224-01-0010 01/01/2022 EDRALYN SANCHEZ MATAGOLAI 14/7867 01/01/2022 01/31/2022 EDRALYN SANCHEZ MATAGOLAI 14/7867 01/01/2022 01/31/2022 EDRALYN SANCHEZ MATAGOLAI FTD FTD 28/2060 FTD FTD 228/2061 FTD FTD FTD PER/2061 FTD FTD PER	FT D 22-01-0009	01/01/2022	FERDINAND SANTOS	1407796	01/01/2022	01/31/2022	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expe	0.00	Р
FTD 22-01-0010 01101/2022 EDRALYN SANCHEZ MATAGOLAI 1417887 01101/2022 01/31/2022 EDRALYN SANCHEZ MATAGOLAI FT D/FTD 28/87/20 Water Consumption 25.00 P FTD 22-01-0011 01/01/2022 MALOU PASOL FERNANDO 1416/21 01/01/2022 01/31/2022 MALOU PASOL FERNANDO FT D/FTD 28/87/20 Apartment Rental 480.00 P FTD 22-01-0011 01/01/2022 MALOU PASOL FERNANDO 1416/21 01/01/2022 01/31/2022 MALOU PASOL FERNANDO FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0012 01/01/2022 PANFILO VALLEJERA 408440 01/01/2022 01/31/2022 MALOU PASOL FERNANDO FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0012 01/01/2022 PANFILO VALLEJERA 408440 01/01/2022 01/31/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0012 01/01/2022 PANFILO VALLEJERA 408440 01/01/2022 01/31/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0013 01/01/2022 PANFILO VALLEJERA 408440 01/01/2022 01/31/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0013 01/01/2022 PANFILO VALLEJERA 408440 01/01/2022 01/31/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0013 01/01/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0014 01/01/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0014 01/01/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0015 01/01/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0016 01/01/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0016 01/01/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Generator Expt 0.00 P FTD 22-01-0016 01/01/2022 PANFILO VALLEJERA FT D/FTD 28/87/20 Share on Gen	FT D 22-01-0009	01/01/2022	FERDINAND SANTOS	1407796	01/01/2022	01/31/2022	FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	Р
FT D 22-01-0011	FT D 22-01-0010	01/01/2022	EDRALYN SANCHEZ MATAGOLAI	1417687	01/01/2022	01/31/2022	EDRALYN SANCHEZ MATAGOLAI	FT D/FT D 2BR/206	Apartment Rental	580.00	Р
FT D 22-01-0011 0101/2022 MALOU PASOL FERNANDO 1416421 0101/2022 01/31/2022 MALOU PASOL FERNANDO FT D/FT D 28R/207 Share on Generator Expx 0.00 P	FT D 22-01-0010	01/01/2022	EDRALYN SANCHEZ MATAGOLAI	1417687	01/01/2022	01/31/2022	EDRALYN SANCHEZ MATAGOLAI	FT D/FT D 2BR/206	Share on Generator Expe	0.00	Р
FT D 22-01-0011 01/01/2022 MALOU PASOL FERNANDO 1416421 01/01/2022 01/31/2022 01/31/2022 MALOU PASOL FERNANDO FT D/FT D 2BR/207 Water Consumption 2.500 P FT D 22-01-0012 01/01/2022 PANFILO VALLEJERA 1408440 01/01/2022 01/31/2022 PANFILO VALLEJERA FT D/FT D 2BR/208 Apartment Rental 48.000 P FT D 22-01-0013 01/01/2022 PANFILO VALLEJERA 1408440 01/01/2022 01/31/2022 PANFILO VALLEJERA FT D/FT D 2BR/208 Apartment Rental 48.000 P FT D 22-01-0013 01/01/2022 PANFILO VALLEJERA 1408440 01/01/2022 01/31/2022 PANFILO VALLEJERA FT D/FT D 2BR/208 Mater Consumption 2.500 P FT D 22-01-0013 01/01/2022 JULIENNE SMILE DAVID GOTENGO 1417209 01/01/2022 01/31/2022 JULIENNE SMILE DAVID GOTENGO FT D/FT D 2BR/209 Apartment Rental 48.000 P FT D 22-01-0014 01/01/2022 JULIENNE SMILE DAVID GOTENGO 1417209 01/01/2022 01/31/2022 UILIENNE SMILE DAVID GOTENGO FT D/FT D 2BR/210 Apartment Rental 48.000 P FT D 22-01-0014 01/01/2022 JULIENNE SMILE DAVID GOTENGO 1417209 01/01/2022 01/31/2022 UILIENNE SMILE DAVID GOTENGO FT D/FT D 2BR/210 Apartment Rental 48.000 P FT D 22-01-0014 01/01/2022 JATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 UILIENNE SMILE DAVID GOTENGO FT D/FT D 2BR/210 Apartment Rental 58.000 P FT D 22-01-0015 01/01/2022 AATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 UILIENNE SMILE DAVID GOTENGO FT D/FT D 2BR/210 Apartment Rental 58.000 P FT D 22-01-0015 01/01/2022 AATHAN SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 ATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Apartment Rental 58.000 P FT D 22-01-0015 01/01/2022 AATHAN SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 ATHAN SUMANG LOPEZ FT D/FT D 2BR/201 Apartment Rental 58.000 P FT D 22-01-0015 01/01/2022 ATHAN SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 01/31/2022 ATHAN SUMANG LOPEZ FT D/FT D 2BR/201 Apartment Rental 58.000 P	FT D 22-01-0010	01/01/2022	EDRALYN SANCHEZ MATAGOLAI	1417687	01/01/2022	01/31/2022	EDRALYN SANCHEZ MATAGOLAI	FT D/FT D 2BR/206	Water Consumption	25.00	Р
FT D 22-01-0011	FT D 22-01-0011	01/01/2022	MALOU PASOL FERNANDO	1416421	01/01/2022	01/31/2022	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Apartment Rental	480.00	Р
FT D 22-01-0012 01/01/2022 PANFILO VALLEJERA 1408440 10/10/2022 01/31/2022 PANFILO VALLEJERA FT D/FT D 2BR/208 Apartment Rental 480.00 P	FT D 22-01-0011	01/01/2022	MALOU PASOL FERNANDO	1416421	01/01/2022	01/31/2022	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Share on Generator Expe	0.00	Р
FT D 22-01-0012 01/01/2022 PANFILO VALLEJERA 1408440 01/01/2022 01/31/2022 PANFILO VALLEJERA FT D/FT D 2BR/208 Mater Consumption 25.00 P	FT D 22-01-0011	01/01/2022	MALOU PASOL FERNANDO	1416421	01/01/2022	01/31/2022	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	Р
FT D 22-01-0012 01/01/2022 JULIENNE SMILLE DAVID GOTENGO 14/17/209 01/01/2022 01/31/2022 VULIENNE SMILLE DAVID GOTENGO 14/17/209 01/01/2022 01/31/2022 VULIENNE SMILLE DAVID GOTENGO FT DFT D 28R/209 Apartment Rental 480.00 P FT D 22-01-0014 01/01/2022 JULIENNE SMILLE DAVID GOTENGO 14/17/209 01/01/2022 01/31/2022 VIJIENNE SMILLE DAVID GOTENGO FT DFT D 28R/209 Apartment Rental 480.00 P FT D 22-01-0014 01/01/2022 NATHAN TYRONE ELLIOTT 14/13975 01/01/2022 01/31/2022 VIJIENNE SMILLE DAVID GOTENGO FT DFT D 28R/200 Apartment Rental 580.00 P FT D 22-01-0014 01/01/2022 NATHAN TYRONE ELLIOTT 14/13975 01/01/2022 01/31/2022 NATHAN TYRONE ELLIOTT FT DFT D 28R/201 Apartment Rental 580.00 P FT D 22-01-0015 01/01/2022 AATHAN TYRONE ELLIOTT 14/13975 01/01/2022 01/31/2022 NATHAN TYRONE ELLIOTT FT DFT D 28R/201 Share on Generator Expt 0.00 P FT D 22-01-0015 01/01/2022 AATHAN SUMANG LOPEZ 14/15072 01/01/2022 01/31/2022 AATHAN SUMANG LOPEZ FT DFT D 28R/301 Apartment Rental 580.00 P FT D 22-01-0015 01/01/2022 AATHUR SUMANG LOPEZ 14/15072 01/01/2022 01/31/2022 AATHUR SUMANG LOPEZ FT DFT D 28R/301 Apartment Rental 580.00 P FT D 22-01-0016 01/01/2022 AATHUR SUMANG LOPEZ 14/15072 01/01/2022 01/31/2022 AATHUR SUMANG LOPEZ FT DFT D 28R/301 Apartment Rental 580.00 P FT D 22-01-0016 01/01/2022 ATHUR SUMANG LOPEZ 14/15072 01/01/2022 01/31/2022 AATHUR SUMANG LOPEZ FT DFT D 28R/301 Apartment Rental 580.00 P FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 14/17/36 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT DFT D 28R/302 Apartment Rental 580.00 P FT D 22-01-0017 01/01/2022 THE CHURCH OF JESUS CHRIST C FT DFT D 28R/302 Apartment Rental 580.00 P FT D 22-01-0017 01/01/2022 THE CHURCH OF JESUS CHRIST C FT DFT D 28R/303 Share on Generator Expt 0.00 P FT D 22-01-0017 01/01/2022 THE CHURCH OF JESUS CHRIST C FT DFT D 28R/303 Share on Generator Expt 0.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 14/17/19 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT DFT D 28R/303 Share on Generator Expt 0.00 P FT D 22-01-0018	FT D 22-01-0012	01/01/2022	PANFILO VALLEJERA	1408440	01/01/2022	01/31/2022	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	480.00	Р
FT D 22-01-0013 01/01/2022 JULIENNE SMILE DAVID GOTENGO 1417209 01/01/2022 01/31/2022 JULIENNE SMILE DAVID GOTENGC FT D/FT D 2BR/209 Water Consumption 25-00 P FT D 22-01-0014 01/01/2022 NATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 JULIENNE SMILE DAVID GOTENGC FT D/FT D 2BR/210 Apartment Rental 580.00 P FT D 22-01-0014 01/01/2022 NATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Apartment Rental 580.00 P FT D 22-01-0015 01/01/2022 NATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Share on Generator Expt 0.00 P FT D 22-01-0015 01/01/2022 ARTHUR SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Share on Generator Expt 0.00 P FT D 22-01-0015 01/01/2022 ARTHUR SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/301 Share on Generator Expt 0.00 P FT D 22-01-0016 01/01/2022 ARTHUR SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 P FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 THE CHURCH OF JESUS CHRIST OF JESUS CHRIS	FT D 22-01-0012	01/01/2022	PANFILO VALLEJERA	1408440	01/01/2022	01/31/2022	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expe	0.00	Р
FT D 22-01-0014 01/01/2022 VATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 VATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 VATHAN TYRONE ELLIOTT FT D/FT D 28R/210 Apartment Rental 580.00 P	FT D 22-01-0012	01/01/2022	PANFILO VALLEJERA	1408440	01/01/2022	01/31/2022	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	Р
FT D 22-01-0014 01/01/2022 NATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 01	FT D 22-01-0013	01/01/2022	JULIENNE SMILE DAVID GOTENGO	1417209	01/01/2022	01/31/2022	JULIENNE SMILE DAVID GOTENGO	C FT D/FT D 2BR/209	Apartment Rental	480.00	Р
FT D 22-01-0014 01/01/2022 NATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Share on Generator Expε 0.00 P	FT D 22-01-0013	01/01/2022	JULIENNE SMILE DAVID GOTENGO	1417209	01/01/2022	01/31/2022	JULIENNE SMILE DAVID GOTENGO	C FT D/FT D 2BR/209	Water Consumption	25.00	Р
FT D 22-01-0014 01/01/2022 NATHAN TYRONE ELLIOTT 1413975 01/01/2022 01/31/2022 01/31/2022 NATHAN TYRONE ELLIOTT FT D/FT D 28R/210 Mater Consumption 25.00 P FT D 22-01-0015 01/01/2022 ARTHUR SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 ARTHUR SUMANG LOPEZ FT D/FT D 28R/301 Share on Generator Expε 0.00 P FT D 22-01-0015 01/01/2022 ARTHUR SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 ARTHUR SUMANG LOPEZ FT D/FT D 28R/301 Share on Generator Expε 0.00 P FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF TD JES	FT D 22-01-0014	01/01/2022	NATHAN TYRONE ELLIOTT	1413975	01/01/2022	01/31/2022	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Apartment Rental	580.00	Р
FT D 22-01-0015 01/01/2022 ARTHUR SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 P FT D 22-01-0015 01/01/2022 ARTHUR SUMANG LOPEZ 1415072 01/01/2022 01/31/2022 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 P FT D 22-01-0016 01/01/2022 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Water Consumption 25.00 P FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Share on Generator Expt 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/302 Water Consumption 25.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 17 D/FT D 2BR/303 Share on Generator Expt 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 17 D/FT D 2BR/303 Share on Generator Expt 0.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expt 0.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/303 Share on Generator Expt 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/304 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expt 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expt 0.00 P FT D 22-01-0002 01/01/2022 UKRIT SIRIPRUSANAN 1414585 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT	FT D 22-01-0014	01/01/2022	NATHAN TYRONE ELLIOTT	1413975	01/01/2022	01/31/2022	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Share on Generator Expe	0.00	Р
FT D 22-01-0015	FT D 22-01-0014	01/01/2022	NATHAN TYRONE ELLIOTT	1413975	01/01/2022	01/31/2022	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Water Consumption	25.00	Р
FT D 22-01-0015 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Share on Generator Expt 0.00 P FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Share on Generator Expt 0.00 P FT D 22-01-0016 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Share on Generator Expt 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Apartment Rental 58.0.0 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expt 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB T 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expt 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Water Consumption 25.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/304 Apartment Rental 580.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/305 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/	FT D 22-01-0015	01/01/2022	ARTHUR SUMANG LOPEZ	1415072	01/01/2022	01/31/2022	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	Р
FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Share on Generator Expe 0.00 P FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Share on Generator Expe 0.00 P FT D 22-01-0017 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Water Consumption 25.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expe 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expe 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expe 0.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/303 Water Consumption 25.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/304 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN 1414585 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN 1414585 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN 1414585 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D	FT D 22-01-0015	01/01/2022	ARTHUR SUMANG LOPEZ	1415072	01/01/2022	01/31/2022	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expe	0.00	Р
FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Share on Generator Expε 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expε 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expε 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expε 0.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/303 Water Consumption 25.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expε 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN SIRIPRUSANAN FT D/FT D 2BR/306 Share on Generat	FT D 22-01-0015	01/01/2022	ARTHUR SUMANG LOPEZ	1415072	01/01/2022	01/31/2022	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	Р
FT D 22-01-0016 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C FT D/FT D 2BR/302 Water Consumption 25.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Apartment Rental 580.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expε 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expε 0.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/303 Water Consumption 25.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/304 Water Consumption 25.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expε 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 UK	FT D 22-01-0016	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST (C FT D/FT D 2BR/302	Apartment Rental	580.00	Р
FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Apartment Rental 580.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expt 0.00 P FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expt 0.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/303 Water Consumption 25.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/20	FT D 22-01-0016	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST (C FT D/FT D 2BR/302	Share on Generator Expe	0.00	Р
FT D 22-01-0017 01/01/2022 ROBERT OLLIE WEBB 1406616 01/01/2022 01/31/2022 ROBERT OLLIE WEBB FT D/FT D 2BR/303 Share on Generator Expε 0.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/304 Apartment Rental 580.00 P FT D 22-01-0018 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expε 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expε 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN 1414585 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 141585 01/01/2022 01/31/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0016	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST (C FT D/FT D 2BR/302	Water Consumption	25.00	Р
FT D 22-01-0017 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/304 Apartment Rental 580.00 P FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/304 Water Consumption 25.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expε 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 UCRNA B. LIBAN &/OR MARSHALL LIBAI 141585 01/01/2022 01/31/2022 UCRNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0017	01/01/2022	ROBERT OLLIE WEBB	1406616	01/01/2022	01/31/2022	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Apartment Rental	580.00	Р
FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/304 Apartment Rental 580.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expe 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 01/01/2022 UCRNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expe 0.00 P	FT D 22-01-0017	01/01/2022	ROBERT OLLIE WEBB	1406616	01/01/2022	01/31/2022	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expe	0.00	Р
FT D 22-01-0018 01/01/2022 CYRIL KENDRICK MEJIA MOJICA 1417219 01/01/2022 01/31/2022 CYRIL KENDRICK MEJIA MOJICA FT D/FT D 2BR/304 Water Consumption 25.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expt 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expt 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expt 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0017	01/01/2022	ROBERT OLLIE WEBB	1406616	01/01/2022	01/31/2022	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	Р
FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Apartment Rental 630.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expt 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 141585 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Apartment Rental 580.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expt 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expt 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0018	01/01/2022	CYRIL KENDRICK MEJIA MOJICA	1417219	01/01/2022	01/31/2022	CYRIL KENDRICK MEJIA MOJICA	FT D/FT D 2BR/304	Apartment Rental	580.00	Р
FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Share on Generator Expε 0.00 P FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 01/01/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expε 0.00 P O1/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0018	01/01/2022	CYRIL KENDRICK MEJIA MOJICA	1417219	01/01/2022	01/31/2022	CYRIL KENDRICK MEJIA MOJICA	FT D/FT D 2BR/304	Water Consumption	25.00	Р
FT D 22-01-0019 01/01/2022 UKRIT SIRIPRUSANAN 1414575 01/01/2022 01/31/2022 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 01/01/2022 01/31/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Apartment Rental 580.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0019	01/01/2022	UKRIT SIRIPRUSANAN	1414575	01/01/2022	01/31/2022	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Apartment Rental	630.00	Р
FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 01/01/2022 01/31/2022 LORNA B. LIBAN &/OR MARSHALL FT D/FT D 2BR/306 Apartment Rental 580.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 01/01/2022 01/31/2022 LORNA B. LIBAN &/OR MARSHALL FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0019	01/01/2022	UKRIT SIRIPRUSANAN	1414575	01/01/2022	01/31/2022	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Share on Generator Expe	0.00	Р
FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 01/01/2022 01/31/2022 LORNA B. LIBAN &/OR MARSHALL FT D/FT D 2BR/306 Share on Generator Expe 0.00 P FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0019	01/01/2022	UKRIT SIRIPRUSANAN	1414575	01/01/2022	01/31/2022	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Water Consumption	25.00	Р
FT D 22-01-0020 01/01/2022 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 01/01/2022 10RNA B. LIBAN &/OR MARSHALL FT D/FT D 2BR/306 Water Consumption 25.00 P	FT D 22-01-0020	01/01/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2022	01/31/2022	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Apartment Rental	580.00	Р
11 5 22 01 0020	FT D 22-01-0020	01/01/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2022	01/31/2022	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Share on Generator Expe	0.00	Р
FT D 22-01-0021 01/01/2022 MARIAN FLORES SANTOS 1414035 01/01/2022 01/31/2022 MARIAN FLORES SANTOS FT D/FT D 2BR/307 Apartment Rental 580.00 P	FT D 22-01-0020	01/01/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2022	01/31/2022	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Water Consumption	25.00	Р
	FT D 22-01-0021	01/01/2022	MARIAN FLORES SANTOS	1414035	01/01/2022	01/31/2022	MARIAN FLORES SANTOS	FT D/FT D 2BR/307	Apartment Rental	580.00	Р

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT D 22-01-0021	01/01/2022	MARIAN FLORES SANTOS	1414035	01/01/2022	01/31/2022	MARIAN FLORES SANTOS	FT D/FT D 2BR/307	Water Consumption	25.00	Р
FT D 22-01-0022	01/01/2022	ERMELINDA ONETO	1415139	01/01/2022	01/31/2022	ERMELINDA ONETO	FT D/FT D 2BR/308	Apartment Rental	580.00	Р
FT D 22-01-0022	01/01/2022	ERMELINDA ONETO	1415139	01/01/2022	01/31/2022	ERMELINDA ONETO	FT D/FT D 2BR/308	Share on Generator Expe	0.00	Р
FT D 22-01-0022	01/01/2022	ERMELINDA ONETO	1415139	01/01/2022	01/31/2022	ERMELINDA ONETO	FT D/FT D 2BR/308	Water Consumption	25.00	Р
FT D 22-01-0023	01/01/2022	ANN MARGARET KAIPAT OGUMURO	1417223	01/01/2022	01/31/2022	ANN MARGARET KAIPAT OGUMUI	R FT D/FT D 2BR/309	Apartment Rental	480.00	Р
FT D 22-01-0023	01/01/2022	ANN MARGARET KAIPAT OGUMURO	1417223	01/01/2022	01/31/2022	ANN MARGARET KAIPAT OGUMUI	R FT D/FT D 2BR/309	Water Consumption	25.00	Р
FT D 22-01-0024	01/01/2022	MARIO JR. OCAMPO ECHAURE	1417150	01/01/2022	01/31/2022	MARIO JR. OCAMPO ECHAURE	FT D/FT D 2BR/310	Apartment Rental	580.00	Р
FT D 22-01-0024	01/01/2022	MARIO JR. OCAMPO ECHAURE	1417150	01/01/2022	01/31/2022	MARIO JR. OCAMPO ECHAURE	FT D/FT D 2BR/310	Water Consumption	25.00	Р
FT D 22-01-0025	01/01/2022	ROBERTO C. SUZUKI	1	01/01/2022	01/31/2022	ROBERTO C. SUZUKI	FT D/FT D 2BR/401	Apartment Rental	580.00	Р
FT D 22-01-0025	01/01/2022	ROBERTO C. SUZUKI	1	01/01/2022	01/31/2022	ROBERTO C. SUZUKI	FT D/FT D 2BR/401	Share on Generator Expe	0.00	Р
FT D 22-01-0025	01/01/2022	ROBERTO C. SUZUKI	1	01/01/2022	01/31/2022	ROBERTO C. SUZUKI	FT D/FT D 2BR/401	Water Consumption	25.00	Р
FT D 22-01-0026	01/01/2022	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2022	01/31/2022	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Apartment Rental	580.00	Р
FT D 22-01-0026	01/01/2022	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2022	01/31/2022	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Share on Generator Expe	0.00	Р
FT D 22-01-0026	01/01/2022	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2022	01/31/2022	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Water Consumption	25.00	Р
FT D 22-01-0027	01/01/2022	MENELEO YRAOLA DINOGAN	1417821	01/01/2022	01/31/2022	MENELEO YRAOLA DINOGAN	FT D/FT D 2BR/403	Apartment Rental	580.00	Р
FT D 22-01-0027	01/01/2022	MENELEO YRAOLA DINOGAN	1417821	01/01/2022	01/31/2022	MENELEO YRAOLA DINOGAN	FT D/FT D 2BR/403	Share on Generator Expe	0.00	Р
FT D 22-01-0027	01/01/2022	MENELEO YRAOLA DINOGAN	1417821	01/01/2022	01/31/2022	MENELEO YRAOLA DINOGAN	FT D/FT D 2BR/403	Water Consumption	25.00	Р
FT D 22-01-0028	01/01/2022	SHERYL S. DELOS REYES AND/OR MIC	1416637	01/01/2022	01/31/2022	SHERYL S. DELOS REYES AND/O	R FT D/FT D 2BR/404	Apartment Rental	480.00	Р
FT D 22-01-0028	01/01/2022	SHERYL S. DELOS REYES AND/OR MIC	1416637	01/01/2022	01/31/2022	SHERYL S. DELOS REYES AND/O	R FT D/FT D 2BR/404	Water Consumption	25.00	Р
FT D 22-01-0029	01/01/2022	JESSE GALACIA SANTOS	1417750	01/01/2022	01/31/2022	JESSE GALACIA SANTOS	FT D/FT D 2BR/405	Apartment Rental	580.00	Р
FT D 22-01-0029	01/01/2022	JESSE GALACIA SANTOS	1417750	01/01/2022	01/31/2022	JESSE GALACIA SANTOS	FT D/FT D 2BR/405	Water Consumption	25.00	Р
FT D 22-01-0030	01/01/2022	LEONORA T. VERGARA	1413914	01/01/2022	01/31/2022	LEONORA T. VERGARA	FT D/FT D 2BR/406	Apartment Rental	530.00	Р
FT D 22-01-0030	01/01/2022	LEONORA T. VERGARA	1413914	01/01/2022	01/31/2022	LEONORA T. VERGARA	FT D/FT D 2BR/406	Water Consumption	25.00	Р
FT D 22-01-0031	01/01/2022	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	01/01/2022	01/31/2022	DAISY MAE VILLAGOMEZ-BIER &/	O FT D/FT D 2BR/407	Apartment Rental	580.00	Р
FT D 22-01-0031	01/01/2022	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	01/01/2022	01/31/2022	DAISY MAE VILLAGOMEZ-BIER &/	O FT D/FT D 2BR/407	Water Consumption	25.00	Р
FT D 22-01-0032	01/01/2022	BRIAN JOHN ROBINSON	1417778	01/01/2022	01/31/2022	BRIAN JOHN ROBINSON	FT D/FT D 2BR/408	Apartment Rental	580.00	Р
FT D 22-01-0032	01/01/2022	BRIAN JOHN ROBINSON	1417778	01/01/2022	01/31/2022	BRIAN JOHN ROBINSON	FT D/FT D 2BR/408	Water Consumption	25.00	Р
FT D 22-01-0033	01/01/2022	JOCELYN D. ANASTASIO	1416593	01/01/2022	01/31/2022	JOCELYN D. ANASTASIO	FT D/FT D 2BR/409	Apartment Rental	480.00	Р
FT D 22-01-0033	01/01/2022	JOCELYN D. ANASTASIO	1416593	01/01/2022	01/31/2022	JOCELYN D. ANASTASIO	FT D/FT D 2BR/409	Water Consumption	25.00	Р
FT D 22-01-0034	01/01/2022	ROSALIE C. MANGULABNAN	1415944	01/01/2022	01/31/2022	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Apartment Rental	480.00	Р
FT D 22-01-0034	01/01/2022	ROSALIE C. MANGULABNAN	1415944	01/01/2022	01/31/2022	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Water Consumption	25.00	Р
FT D 22-01-0035	01/01/2022	FERDINAND SANTOS	1407796	01/01/2022	01/31/2022	FERDINAND SANTOS	FT D/FT D/205B	Office Rental	120.00	Р
FT D 22-01-0036	01/01/2022	MAGTANGGOL CORPUZ &/OR JOCELY!	1417860	01/01/2022	01/31/2022	MAGTANGGOL CORPUZ &/OR JOG	C FT D/FT D/MINI	Apartment Rental	200.00	Р
FT D 22-01-0036	01/01/2022	MAGTANGGOL CORPUZ &/OR JOCELY!	1417860	01/01/2022	01/31/2022	MAGTANGGOL CORPUZ &/OR JOG	C FT D/FT D/MINI	Electric Fuel Rate (LEAC	85.20	Р
FT D 22-01-0036	01/01/2022	MAGTANGGOL CORPUZ &/OR JOCELY!	1417860	01/01/2022	01/31/2022	MAGTANGGOL CORPUZ &/OR JOG	C FT D/FT D/MINI	Electric Non-Fuel Rate (F	15.79	Р
LNH 22-01-0001	01/01/2022	ALBERTO CALEDA	1400156	01/01/2022	01/31/2022	ALBERTO CALEDA	LNH/LNH/1S	Electric Fuel Rate (LEAC	2.95	Р

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P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
LNH 22-01-0001	01/01/2022	ALBERTO CALEDA	1400156	01/01/2022	01/31/2022	ALBERTO CALEDA	LNH/LNH/1S	Electric Non-Fuel Rate (F	0.55	Р
LNH 22-01-0001	01/01/2022	ALBERTO CALEDA	1400156	01/01/2022	01/31/2022	ALBERTO CALEDA	LNH/LNH/1S	Share on Generator Expe	0.00	Р
LNH 22-01-0001	01/01/2022	ALBERTO CALEDA	1400156	01/01/2022		ALBERTO CALEDA	LNH/LNH/1S	CUC Refund	0.00	Р
LNH 22-01-0001	01/01/2022	ALBERTO CALEDA	1400156	01/01/2022	01/31/2022	ALBERTO CALEDA	LNH/LNH/1S	Utilities-Apartment Renta	75.00	Р
LNH 22-01-0001	01/01/2022	ALBERTO CALEDA	1400156	01/01/2022	01/31/2022	ALBERTO CALEDA	LNH/LNH/1S	Water Consumption	10.10	Р
LNH 22-01-0002	01/01/2022	EDGAR GARCIA	1400998	01/01/2022	01/31/2022	EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	Р
LNH 22-01-0002	01/01/2022	EDGAR GARCIA	1400998	01/01/2022	01/31/2022		LNH/LNH 1BR/101	Share on Generator Expe	0.00	Р
LNH 22-01-0002	01/01/2022	EDGAR GARCIA	1400998	01/01/2022	01/31/2022	EDGAR GARCIA	LNH/LNH 1BR/101	Water Consumption	25.00	Р
LNH 22-01-0003	01/01/2022	GE JIN JU	1413343	01/01/2022	01/31/2022	GE JIN JU	LNH/LNH 3BR/102	Share on Generator Expe	0.00	Р
LNH 22-01-0004	01/01/2022	NITA D. BATUIGAS	1416291	01/01/2022		NITA D. BATUIGAS	LNH/LNH 3BR/103	Apartment Rental	550.00	Р
LNH 22-01-0004	01/01/2022	NITA D. BATUIGAS	1416291	01/01/2022	01/31/2022	NITA D. BATUIGAS	LNH/LNH 3BR/103	Water Consumption	25.00	Р
LNH 22-01-0005	01/01/2022	MARIA LOYDA ITO	1414531	01/01/2022	01/31/2022	MARIA LOYDA ITO	LNH/LNH 3BR/104	Apartment Rental	450.00	Р
LNH 22-01-0005	01/01/2022	MARIA LOYDA ITO	1414531	01/01/2022	01/31/2022	MARIA LOYDA ITO	LNH/LNH 3BR/104	Water Consumption	25.00	Р
LNH 22-01-0006	01/01/2022	KAYLANI M. SHIRO	1414981	01/01/2022		KAYLANI M. SHIRO	LNH/LNH 3BR/105	Apartment Rental	450.00	Р
LNH 22-01-0006	01/01/2022	KAYLANI M. SHIRO	1414981	01/01/2022	01/31/2022	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Share on Generator Expe	0.00	Р
LNH 22-01-0006	01/01/2022	KAYLANI M. SHIRO	1414981	01/01/2022	01/31/2022	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Water Consumption	25.00	Р
LNH 22-01-0007	01/01/2022	SHERWIN BALUYUT PASILLOS	1408503	01/01/2022	01/31/2022	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Apartment Rental	330.00	Р
LNH 22-01-0007	01/01/2022	SHERWIN BALUYUT PASILLOS	1408503	01/01/2022	01/31/2022	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Water Consumption	25.00	Р
LNH 22-01-0008	01/01/2022	ARTHUR SANTOS	1413841	01/01/2022	01/31/2022	ARTHUR SANTOS	LNH/LNH 3BR/202	Apartment Rental	450.00	Р
LNH 22-01-0008	01/01/2022	ARTHUR SANTOS	1413841	01/01/2022	01/31/2022	ARTHUR SANTOS	LNH/LNH 3BR/202	Share on Generator Expe	0.00	Р
LNH 22-01-0008	01/01/2022	ARTHUR SANTOS	1413841	01/01/2022	01/31/2022	ARTHUR SANTOS	LNH/LNH 3BR/202	Water Consumption	25.00	Р
LNH 22-01-0009	01/01/2022	MELONEE THORSON &/OR JAMES THO	1414246	01/01/2022	01/31/2022	MELONEE THORSON &/OR JAMES	LNH/LNH 3BR/203	Apartment Rental	450.00	Р
LNH 22-01-0009	01/01/2022	MELONEE THORSON &/OR JAMES THO	1414246	01/01/2022	01/31/2022	MELONEE THORSON &/OR JAMES	LNH/LNH 3BR/203	Water Consumption	25.00	Р
LNH 22-01-0010	01/01/2022	LOTA P. BRIOSOS	1412845	01/01/2022	01/31/2022	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Apartment Rental	450.00	Р
LNH 22-01-0010	01/01/2022	LOTA P. BRIOSOS	1412845	01/01/2022	01/31/2022	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Share on Generator Expe	0.00	Р
LNH 22-01-0010	01/01/2022	LOTA P. BRIOSOS	1412845	01/01/2022	01/31/2022	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Water Consumption	25.00	Р
LNH 22-01-0011	01/01/2022	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	01/01/2022	01/31/2022	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Apartment Rental	550.00	Р
LNH 22-01-0011	01/01/2022	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	01/01/2022	01/31/2022	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Water Consumption	25.00	Р
LNH 22-01-0012	01/01/2022	ELIZABETH OLEGARIO	1411859	01/01/2022	01/31/2022	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Apartment Rental	330.00	Р
LNH 22-01-0012	01/01/2022	ELIZABETH OLEGARIO	1411859	01/01/2022	01/31/2022	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Share on Generator Expe	0.00	Р
LNH 22-01-0012	01/01/2022	ELIZABETH OLEGARIO	1411859	01/01/2022	01/31/2022	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Water Consumption	25.00	Р
LNH 22-01-0013	01/01/2022	RYAN B. BARLAO & RHEA B. BALRAO	1417785	01/01/2022	01/31/2022	RYAN B. BARLAO & RHEA B. BALRA	LNH/LNH 3BR/302	Apartment Rental	450.00	Р
LNH 22-01-0013	01/01/2022	RYAN B. BARLAO & RHEA B. BALRAO	1417785	01/01/2022	01/31/2022	RYAN B. BARLAO & RHEA B. BALRA	LNH/LNH 3BR/302	Water Consumption	25.00	Р
LNH 22-01-0014	01/01/2022	GWENDOLYN B. ARBOLEDA	1416588	01/01/2022	01/31/2022	GWENDOLYN B. ARBOLEDA	LNH/LNH 3BR/303	Apartment Rental	467.50	Р
LNH 22-01-0014	01/01/2022	GWENDOLYN B. ARBOLEDA	1416588	01/01/2022	01/31/2022	GWENDOLYN B. ARBOLEDA	LNH/LNH 3BR/303	Water Consumption	25.00	Р
LNH 22-01-0015	01/01/2022	CAROLINE G. MARZAN	1414970	01/01/2022	01/31/2022	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Apartment Rental	550.00	Р

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

FAX: (670) 235-6530

INVOICE LISTING

Intellegacide 101/2002 CAROLINE G. MARZAN 141970 01012022 01312022 CAROLINE G. MARZAN LINHLINH 3BR3004 Share on Generator Exp. 0.0 P ILINH 22-01-0105 01012022 CAROLINE G. MARZAN 141970 01012022 01312022 CAROLINE G. MARZAN LINHLINH 3BR3004 Agarthema Retail 55.00 P ILINH 22-01-0106 01012022 CAROLINE G. MARZAN 141970 01012022 01312022 CAROLINE G. MARZAN LINHLINH 3BR3005 Agarthema Retail 55.00 P ILINH 22-01-0107 01012022 CAROLINE G. MARZAN 141970 01012022 01312022 CAROLINE G. MARZAN LINHLINH 3BR3005 Agarthema Retail 45.00 P ILINH 22-01-0107 01012022 AURELIO F. CAYABYAB 141200 01012022 01312022 AURELIO F. CAYABYAB LINHLINH 3BR3005 Mayer Comamption 25.00 P ILINH 22-01-0107 01012022 AURELIO F. CAYABYAB 141200 01012022 01312022 AURELIO F. CAYABYAB LINHLINH 3BR3005 Mayer Comamption 25.00 P ILINH 22-01-0107 01012022 AURELIO F. CAYABYAB 141200 01012022 01312022 AURELIO F. CAYABYAB LINHLINH 3BR3005 Mayer Comamption 25.00 P ILINH 22-01-0107 01012022 AURON A. VELASCO SIOR JOANELINI 141667 01012022 01312022 01312022 AURON A. VELASCO SIOR JOANELINI 141667 01012022 01312022 01312022 AURON A. VELASCO SIOR JOANELINI 141667 01012022 01312022 013	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
Chi 1201-0015 0101/12022 CAPOLINIE G MARZAN 1417641 0101/12022 01031/12022 CAPOLINIE G MARZAN LIHILINI SIBR305 Apartment Rental 55.00 P	,	DATE		CODE	FROM	TO					
LINH 22-01-0016 0101/12022 KEVIN Q. CASTRO &/OR TAKAKAZU SA. 1417641 0101/12022 0101/12022 KEVIN Q. CASTRO &/OR TAKAKAZU I.NHUN1 3BR3055 Apartment Rental 550.00 P	LNH 22-01-0015	01/01/2022	CAROLINE G. MARZAN	1414970	01/01/2022	01/31/2022	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Share on Generator Expe	0.00	Р
LNH 22-01-0016 0101/12022 MURELIO F. CAYABYAB 1417841 0101/12022 0131/12022 MURELIO F. CAYABYAB LNHLNH 3BR305 Mare Consumption 2.5 00 P	LNH 22-01-0015	01/01/2022	CAROLINE G. MARZAN	1414970	01/01/2022	01/31/2022	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Water Consumption	25.00	Р
LNH 22-01-0017 0101/12022 AURELLIO F. CAYABYAB LNH LNH 3BR306 Apattment Rental 45.00 P	LNH 22-01-0016	01/01/2022	KEVIN Q. CASTRO &/OR TAKAKAZU SAI	1417641	01/01/2022	01/31/2022	KEVIN Q. CASTRO &/OR TAKAKAZU	LNH/LNH 3BR/305	Apartment Rental	550.00	Р
LNH 22-01-001	LNH 22-01-0016	01/01/2022	KEVIN Q. CASTRO &/OR TAKAKAZU SAI	1417641	01/01/2022			LNH/LNH 3BR/305	Water Consumption	25.00	Р
NH 12-01-0016 01/01/2022 AARON A. VELASCO &/OR JOANELYN L 1416467 01/01/2022 01/31/2022 AARON A. VELASCO &/OR JOANEL NH. HINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 AARON A. VELASCO &/OR JOANELYN L 1416467 01/01/2022 01/31/2022 AARON A. VELASCO &/OR JOANEL NH. LINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 AARON A. VELASCO &/OR JOANELYN L 1416467 01/01/2022 01/31/2022 AARON A. VELASCO &/OR JOANEL LINHLINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 AARON A. VELASCO &/OR JOANEL LINHLINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 AARON A. VELASCO &/OR JOANEL LINHLINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 AARON A. VELASCO &/OR JOANEL LINHLINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 AARON A. VELASCO &/OR JOANEL LINHLINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 01/31/2022 AARON A. VELASCO &/OR JOANEL LINHLINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 CLEOTILDE HEBREO EBREO LINHLINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 01/01/2022 O1/31/2022 AARON A. VELASCO &/OR JOANEL LINHLINH 1BR/307 Electric Five Rate (LEAC 60.50 P NH 12-01-01018 O1/01/2022 O1/31/2022 CLEOTILDE HEBREO EBREO LINHLINH 1BR/307 Water Consumption 25.00 P NH 12-01-01018 O1/01/2022 O1/31/2022 O1/	LNH 22-01-0017	01/01/2022	AURELIO F. CAYABYAB	1412906	01/01/2022	01/31/2022	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Apartment Rental	450.00	Р
LNH 22-01-0018 01/01/2022 AARON A VELASCO & OR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A VELASCO & OR JOANEL LNHLNH 1BR/307 Electric Fuer Rate (LEAC 6.05.0 P.	LNH 22-01-0017	01/01/2022	AURELIO F. CAYABYAB	1412906	01/01/2022	01/31/2022	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Share on Generator Expe	0.00	Р
NH 12-01-0018 01101/2022 AARON A VELASCO & JOR JOANELYN L 1416467 0101/2022 01/31/2022 AARON A VELASCO & JOR JOANEL LINHLINH 18R/307 Electric Non-Fuel Rate (F 12.1 P 12-01-0018 01101/2022 AARON A VELASCO & JOR JOANEL LINHLINH 18R/307 Water Consumption 25.00 P NH 22-01-0019 01101/2022 CLEOTILDE HEBREG BEREO 141216 0101/2022 01/31/2022 AARON A VELASCO & JOR JOANEL LINHLINH 18R/307 Water Consumption 25.00 P NH 22-01-0019 01/01/2022 CLEOTILDE HEBREG BEREO 141216 01/01/2022 01/31/2022 CLEOTILDE HEBREG BEREO NH NH 38R/8-1 Apartment Rental 40.00 P NH 22-01-0020 01/01/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/2022 MARK ALEXIS P. RABABO ANDIOR MEI 1407915 01/01/2022 01/31/202	LNH 22-01-0017	01/01/2022	AURELIO F. CAYABYAB	1412906	01/01/2022	01/31/2022	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Water Consumption	25.00	Р
LNH 22-01-0018 01/01/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416467 01/01/2022 AARON A. VELASCO & JOR JOANELYNL 1416478 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416478 01/01/2022 01/31/2022 AARON A. VELASCO & JOR JOANELYNL 1416478 01/01/2022 01/31/2022 AARON A. LUISA & SANTIAGO 1416411 1416418 14	LNH 22-01-0018	01/01/2022	AARON A. VELASCO &/OR JOANELYN L	1416467	01/01/2022	01/31/2022	AARON A. VELASCO &/OR JOANEL	LNH/LNH 1BR/307	Apartment Rental	250.00	Р
LNH 22-01-0019	LNH 22-01-0018	01/01/2022	AARON A. VELASCO &/OR JOANELYN L	1416467	01/01/2022	01/31/2022	AARON A. VELASCO &/OR JOANEL	LNH/LNH 1BR/307	Electric Fuel Rate (LEAC	60.50	Р
LNH 22-01-0019 01/01/2022 CLEOTILDE HEBREO EBREO 1412216 01/01/2022 01/31/2022 CLEOTILDE HEBREO EBREO LNH/LNH 3BR/B-1 Apartment Rental 400.00 P	LNH 22-01-0018	01/01/2022	AARON A. VELASCO &/OR JOANELYN L	1416467	01/01/2022	01/31/2022	AARON A. VELASCO &/OR JOANEL	LNH/LNH 1BR/307	Electric Non-Fuel Rate (F	11.21	Р
LNH 22-01-0020 01/01/2022 CLEOTILDE HEBREO EBREO 141216 01/01/2022 01/0	LNH 22-01-0018	01/01/2022	AARON A. VELASCO &/OR JOANELYN L	1416467	01/01/2022	01/31/2022	AARON A. VELASCO &/OR JOANEL	LNH/LNH 1BR/307	Water Consumption	25.00	Р
LNH 22-01-0020	LNH 22-01-0019	01/01/2022	CLEOTILDE HEBREO EBREO	1412216	01/01/2022	01/31/2022	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Apartment Rental	400.00	Р
Name	LNH 22-01-0019	01/01/2022	CLEOTILDE HEBREO EBREO	1412216	01/01/2022	01/31/2022	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Water Consumption	25.00	Р
Name	LNH 22-01-0020	01/01/2022	MARK ALEXIS P. RABABO AND/OR MEL	1407915	01/01/2022	01/31/2022	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Apartment Rental	400.00	Р
LNH 22-01-0021 01/01/2022 MARIA LUISA R. SANTIAGO 1411117 01/01/2022 01/31/2022 MARIA LUISA R. SANTIAGO LNH/LNH 3BR/B-3 Magret Consumption 25.00 P	LNH 22-01-0020	01/01/2022	MARK ALEXIS P. RABABO AND/OR MEL	1407915	01/01/2022	01/31/2022	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Share on Generator Expe	0.00	Р
LNH 22-01-0021 01/01/2022 MARIA LUISA R. SANTIAGO 141117 01/01/2022 01/31/2022 MARIA LUISA R. SANTIAGO LNH/LNH 3BR/B-3 Water Consumption 25.00 P OV-6H 22-01-0000 01/01/2022 CROWN PLAZA RESORT SAIPAN - THO 199020000 01/01/2022 CROWN PLAZA RESORT SAIPAN - OV-GH/OV-GH/GH Apartment Rental 3,500.00 P OVT 22-01-0001 01/01/2022 RON BIGGERS 01/01/2022 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 P OVT 22-01-0001 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 700.00 P OVT 22-01-0002 01/01/2022 HUA QIN "ANDY" 0VT/OVT 2BR/2 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1415218 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/2 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 01/01/2022 01/01/2022 01/01/2022 <t< td=""><td>LNH 22-01-0020</td><td>01/01/2022</td><td>MARK ALEXIS P. RABABO AND/OR MEL</td><td>1407915</td><td>01/01/2022</td><td>01/31/2022</td><td>MARK ALEXIS P. RABABO AND/OR</td><td>LNH/LNH 3BR/B-2</td><td>Water Consumption</td><td>25.00</td><td>Р</td></t<>	LNH 22-01-0020	01/01/2022	MARK ALEXIS P. RABABO AND/OR MEL	1407915	01/01/2022	01/31/2022	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Water Consumption	25.00	Р
OV-GH 22-01-0000 01/01/2022 CROWN PLAZA RESORT SAIPAN - THO! 199020000 01/01/2022 CROWN PLAZA RESORT SAIPAN - OV-GH/OV-GH/GH Apartment Rental 3,500.00 P OVT 22-01-0001 01/01/2022 RON BIGGERS 1408804 01/01/2022 01/31/2022 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 P OVT 22-01-0002 01/01/2022 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 P OVT 22-01-0002 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 700.00 P OVT 22-01-0002 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 HUA QIN "ANDY" OVT/OVT 2BR/2 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 <td>LNH 22-01-0021</td> <td>01/01/2022</td> <td>MARIA LUISA R. SANTIAGO</td> <td>1411117</td> <td>01/01/2022</td> <td>01/31/2022</td> <td>MARIA LUISA R. SANTIAGO</td> <td>LNH/LNH 3BR/B-3</td> <td>Apartment Rental</td> <td>400.00</td> <td>Р</td>	LNH 22-01-0021	01/01/2022	MARIA LUISA R. SANTIAGO	1411117	01/01/2022	01/31/2022	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Apartment Rental	400.00	Р
OVT 22-01-0001 01/01/2022 RON BIGGERS 146804 01/01/2022 01/31/2022 RON BIGGERS 0VT/OVT 2BR/1 Apartment Rental 600.00 P OVT 22-01-0001 01/01/2022 RON BIGGERS 1406804 01/01/2022 01/31/2022 RON BIGGERS OVT/OVT 2BR/1 Water Consumption 25.00 P OVT 22-01-0002 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 HUA QIN "ANDY" OVT/OVT 2BR/2 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 UAWA QIN "ANDY" OVT/OVT 2BR/2 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0004 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0005	LNH 22-01-0021	01/01/2022	MARIA LUISA R. SANTIAGO	1411117	01/01/2022	01/31/2022	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Water Consumption	25.00	Р
OVT 22-01-0001 01/01/2022 RON BIGGERS 1406804 01/01/2022 01/31/2022 RON BIGGERS OVT/OVT 2BR/1 Water Consumption 25.00 P OVT 22-01-0002 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 HUA QIN "ANDY" OVT/OVT 2BR/2 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0004 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 14041	OV-GH 22-01-000	01/01/2022	CROWN PLAZA RESORT SAIPAN - THO	199020000	01/01/2022	01/31/2022	CROWN PLAZA RESORT SAIPAN -	OV-GH/OV-GH/GH	Apartment Rental	3,500.00	Р
OVT 22-01-0002 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 HUA QIN "ANDY" OVT/OVT 2BR/2 Apartment Rental 700.00 P OVT 22-01-0002 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 HUA QIN "ANDY" OVT/OVT 2BR/2 Water Consumption 25.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0004 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Water Consumption 25.00 P OVT 22-01-0005 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Water Consumption 25.00 P OVT 22-01-0006 01/01/2022 DOUGLAS M. MILLER <t< td=""><td>OVT 22-01-0001</td><td>01/01/2022</td><td>RON BIGGERS</td><td>1406804</td><td>01/01/2022</td><td>01/31/2022</td><td>RON BIGGERS</td><td>OVT/OVT 2BR/1</td><td>Apartment Rental</td><td>600.00</td><td>Р</td></t<>	OVT 22-01-0001	01/01/2022	RON BIGGERS	1406804	01/01/2022	01/31/2022	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	600.00	Р
OVT 22-01-0002 01/01/2022 HUA QIN "ANDY" 1415218 01/01/2022 01/31/2022 HUA QIN "ANDY" OVT OVT 2BR/2 Water Consumption 25.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0004 01/01/2022 JAMES DANIEL MOODY II 01/01/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Water Consumption 25.00 P OVT 22-01-0004 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Water Consumption 25.00 P OVT 22-01-0005 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Water Consumption 25.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER OVT/OVT 2BR/5 Apartment Rental <	OVT 22-01-0001	01/01/2022	RON BIGGERS	1406804	01/01/2022	01/31/2022	RON BIGGERS	OVT/OVT 2BR/1	Water Consumption	25.00	Р
OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/01/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Apartment Rental 700.00 P OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II OVT/OVT 2BR/3 Water Consumption 25.00 P OVT 22-01-0004 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER OVT/OVT 2BR/5 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER OVT/OVT 2BR/5 Apartment Rental 700.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 01/01/2022 01/31/2022 01/31/2022 KENNY CRUZ OVT/OVT 2BR/5 Apartment Rental 700.00 P	OVT 22-01-0002	01/01/2022	HUA QIN "ANDY"	1415218	01/01/2022	01/31/2022	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	Р
OVT 22-01-0003 01/01/2022 JAMES DANIEL MOODY II 1417805 01/01/2022 01/31/2022 JAMES DANIEL MOODY II 0VT/OVT 2BR/3 Water Consumption 25.00 P OVT 22-01-0004 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Water Consumption 25.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Water Consumption 25.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 01/31/2022 KENNY CRUZ 0VT/OVT 2BR/6 Apartment Rental 700.00 P OVT 22-01-0006 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Apartment Rental 700.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2	OVT 22-01-0002	01/01/2022	HUA QIN "ANDY"	1415218	01/01/2022	01/31/2022	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	Р
OVT 22-01-0004 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Water Consumption 25.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Water Consumption 25.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Water Consumption 25.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ 0VT/OVT 2BR/6 Apartment Rental 700.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ 0VT/OVT 2BR/6 Water Consumption 25.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 CUIYUN AO 0VT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 1417901 01/01/2022 01/31/2022 CUIYUN AO 0VT/OVT 2BR/8 Water Consumption 25.00 P	OVT 22-01-0003	01/01/2022	JAMES DANIEL MOODY II	1417805	01/01/2022	01/31/2022	JAMES DANIEL MOODY II	OVT/OVT 2BR/3	Apartment Rental	700.00	Р
OVT 22-01-0004 01/01/2022 TAKAKAZU TANZAWA &/OR TOSHIE TAI 1414221 01/01/2022 01/31/2022 TAKAKAZU TANZAWA &/OR TOSHII OVT/OVT 2BR/4 Water Consumption 25.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Apartment Rental 700.00 P OVT 22-01-0006 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER 0VT/OVT 2BR/5 Water Consumption 25.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ 0VT/OVT 2BR/6 Apartment Rental 700.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ 0VT/OVT 2BR/6 Water Consumption 25.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Apartment Rental 700.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Water Consumption 25.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Water Consumption 25.00 P	OVT 22-01-0003	01/01/2022	JAMES DANIEL MOODY II	1417805	01/01/2022	01/31/2022	JAMES DANIEL MOODY II	OVT/OVT 2BR/3	Water Consumption	25.00	Р
OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER OVT/OVT 2BR/5 Apartment Rental 700.00 P OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER OVT/OVT 2BR/5 Water Consumption 25.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ OVT/OVT 2BR/6 Apartment Rental 700.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ OVT/OVT 2BR/6 Water Consumption 25.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Apartment Rental 700.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Water Consumption 25.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 1417901 01/01/2022 01/31/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 01/31/2022 CUIYUN AO OVT/OVT 2BR/8 Water Consumption 25.00 P	OVT 22-01-0004	01/01/2022	TAKAKAZU TANZAWA &/OR TOSHIE TA	1414221	01/01/2022	01/31/2022	TAKAKAZU TANZAWA &/OR TOSHII	OVT/OVT 2BR/4	Apartment Rental	700.00	Р
OVT 22-01-0005 01/01/2022 DOUGLAS M. MILLER 1404173 01/01/2022 01/31/2022 DOUGLAS M. MILLER OVT/OVT 2BR/5 Water Consumption 25.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ OVT/OVT 2BR/6 Apartment Rental 700.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 01/01/2022 KENNY CRUZ OVT/OVT 2BR/6 Water Consumption 25.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/ORAC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/6 Apartment Rental 700.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P	OVT 22-01-0004	01/01/2022	TAKAKAZU TANZAWA &/OR TOSHIE TA	1414221	01/01/2022	01/31/2022	TAKAKAZU TANZAWA &/OR TOSHII	OVT/OVT 2BR/4	Water Consumption	25.00	Р
OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ OVT/OVT 2BR/6 Apartment Rental 700.00 P OVT 22-01-0006 01/01/2022 KENNY CRUZ 01/01/2022 KENNY CRUZ OVT/OVT 2BR/6 Water Consumption 25.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Apartment Rental 700.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Water Consumption 25.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P	OVT 22-01-0005	01/01/2022	DOUGLAS M. MILLER	1404173	01/01/2022	01/31/2022	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	Р
OVT 22-01-0006 01/01/2022 KENNY CRUZ 1414415 01/01/2022 01/31/2022 KENNY CRUZ OVT/OVT 2BR/6 Water Consumption 25.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/O RAC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Apartment Rental 700.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Water Consumption 25.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Water Consumption 25.00 P	OVT 22-01-0005	01/01/2022	DOUGLAS M. MILLER	1404173	01/01/2022	01/31/2022	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	Р
OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 01/31/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Apartment Rental 700.00 P OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Vater Consumption 25.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 01/31/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Water Consumption 25.00 P	OVT 22-01-0006	01/01/2022	KENNY CRUZ	1414415	01/01/2022	01/31/2022	KENNY CRUZ	OVT/OVT 2BR/6	Apartment Rental	700.00	Р
OVT 22-01-0007 01/01/2022 PAUL WILLIAM DLG CAMACHO &/OR AC 1408707 01/01/2022 PAUL WILLIAM DLG CAMACHO &/O OVT/OVT 2BR/7 Water Consumption 25.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 1417901 01/01/2022 01/31/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 CUIYUN AO OVT/OVT 2BR/8 Water Consumption 25.00 P	OVT 22-01-0006	01/01/2022	KENNY CRUZ	1414415	01/01/2022	01/31/2022	KENNY CRUZ	OVT/OVT 2BR/6	Water Consumption	25.00	Р
OVT 22-01-0008 01/01/2022 CUIYUN AO 1417901 01/01/2022 01/31/2022 CUIYUN AO OVT/OVT 2BR/8 Apartment Rental 700.00 P OVT 22-01-0008 01/01/2022 CUIYUN AO 01/01/2022 01/31/2022 CUIYUN AO OVT/OVT 2BR/8 Water Consumption 25.00 P	OVT 22-01-0007	01/01/2022	PAUL WILLIAM DLG CAMACHO &/OR AC	1408707	01/01/2022	01/31/2022	PAUL WILLIAM DLG CAMACHO &/O	OVT/OVT 2BR/7	Apartment Rental	700.00	Р
OVT 22-01-0008 01/01/2022 CUIYUN AO 1417901 01/01/2022 01/31/2022 CUIYUN AO OVT/OVT 2BR/8 Water Consumption 25.00 P	OVT 22-01-0007	01/01/2022	PAUL WILLIAM DLG CAMACHO &/OR AC	1408707	01/01/2022	01/31/2022	PAUL WILLIAM DLG CAMACHO &/O	OVT/OVT 2BR/7	Water Consumption	25.00	Р
	OVT 22-01-0008	01/01/2022	CUIYUN AO	1417901	01/01/2022	01/31/2022	CUIYUN AO	OVT/OVT 2BR/8	Apartment Rental	700.00	Р
	OVT 22-01-0008	01/01/2022	CUIYUN AO	1417901	01/01/2022	01/31/2022	CUIYUN AO	OVT/OVT 2BR/8	Water Consumption	25.00	Р
	OVT 22-01-0009	01/01/2022	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	01/01/2022	01/31/2022	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Apartment Rental	700.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 16 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

VATE CODE FROM TO 0VT 22-01-0001 0101/2022 DOCMMO PACIFICINC CIO KODEF BIL 144907 0101/2022 01/31/2002 01/31/2002 JUDY MENDIETA 04/0000 P 0VT 22-01-0010 0101/2022 JUDY MENDIETA 01/01/2022 JUDY MENDIETA OVTOVT 288170 Mater Consumption 25.00 P 0VT 22-01-0011 0101/2022 YE HONG BALAKRISHNA 144060 01/01/2022 01/01/2022 VE HONG BALAKRISHNA 144060 01/01/2022 01/01/2022 JUDY MENDIETA 0VT/01/2017 ZBR170 Water Consumption 25.00 P 0/T 22-01-0012 01/01/2022 JACK A. ANGELLO 1415188 01/01/2022 01/01/2022 JUDY TECHNO TERROR Water Consumption 25.00 P 0/T 22-01-0013 01/01/2022 JACK A. ANGELLO 01/01/2022 JUDY ZBR171 Water Consumption 25.00 P 0/T 22-01-0013 01/01/2022 JACK A. ANGELLO 01/01/2022 JUDY ZBR171 Water Consumption 25.00 P 0/T 22-01-01013 01/01/2022 JACK A. ANGELLO 0	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
OVT 22-01-0010 0101/12022 JUDY MENDIETA 147843 0101/12022 0131/2022 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00 P		DATE		CODE	FROM	TO					
OVT 22-01-0011 01101/2022 VEY HONG BALAKRISHNA 141-000 01101/2022 VEY HONG BALAKRISHNA 141-000 VEY HONG BALAKRISHNA 0VT/OVT 28R/11 Vex Hong Carlot Vex Hong Car	OVT 22-01-0009	01/01/2022	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	01/01/2022	01/31/2022	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Water Consumption	25.00	Р
OVT 22-01-0011 01101/2022 VF HONG BALAKRISHNA 1414080 01101/2022 01131/2022 VF HONG BALAKRISHNA OVT/OVT 28R111 Magree Consumption 25.00 P OVT 22-01-0012 01101/2022 JACK A. ANGELLO 1415188 01101/2022 01/31/2022 JACK A. ANGELLO OVT/OVT 28R112 Apartment Rental 700.00 P OVT 22-01-0013 01101/2022 JACK A. ANGELLO 1415188 01101/2022 JACK A. ANGELLO OVT/OVT 28R112 Apartment Rental 600.00 P OVT 22-01-0013 01101/2022 GLICERIO ARAGO 141588 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 600.00 P OVT 22-01-0013 01101/2022 GLICERIO ARAGO 141588 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 600.00 P OVT 22-01-0013 01101/2022 GLICERIO ARAGO 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 600.00 P OVT 22-01-0013 01101/2022 GLICERIO ARAGO 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 600.00 P OVT 22-01-0013 01101/2022 GLICERIO ARAGO 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 600.00 P OVT 22-01-0015 01101/2022 GLICERIO ARAGO 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 750.00 P OVT 22-01-0015 01101/2022 GLICERIO ARAGO 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 750.00 P OVT 22-01-0015 01101/2022 GLICERIO ARAGO 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 750.00 P OVT 22-01-0015 01101/2022 GLICERIO ARAGO 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 750.00 P OVT 22-01-0015 01101/2022 GLICERIO ARAGO 01101/2022 JACK A. ANGELLO OVT/OVT 28R114 Apartment Rental 750.00 P OVT 22-01-0015 01101/2022 GLICERIO ARAGO OVT/OVT 28R114 Apartment Rental 750.00 P OVT 22-01-0016 01101/2022 JACK A. ANGELLO GLICERIO ARAGO OVT/OVT 28R114 Apartment Rental 750.00 P OVT 22-01-0016 01101/2022 JACK A. ANGELO GLICERIO ARAGO OVT/OVT 28R114 Apartment Rental	OVT 22-01-0010	01/01/2022	JUDY MENDIETA	1407843	01/01/2022	01/31/2022	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	600.00	Р
VF 1-001 0101/2022 VF 1-0016 BALAKRISHNA 14/080 01/01/2022	OVT 22-01-0010	01/01/2022	JUDY MENDIETA	1407843	01/01/2022	01/31/2022	JUDY MENDIETA	OVT/OVT 2BR/10	Water Consumption	25.00	Р
OVT 22-01-0012 01101/2022 JACK A ANGELLO	OVT 22-01-0011	01/01/2022	YE HONG BALAKRISHNA	1414080	01/01/2022	01/31/2022	YE HONG BALAKRISHNA	OVT/OVT 2BR/11	Apartment Rental	600.00	Р
OVT 22-01-0013 01101/2022 GLICERIO ARAGO 1410588 01101/2022 01/31/2022 GLICERIO ARAGO OVT/OVT 2BR/14 Apartment Rental 60.00 P	OVT 22-01-0011	01/01/2022	YE HONG BALAKRISHNA	1414080	01/01/2022	01/31/2022	YE HONG BALAKRISHNA	OVT/OVT 2BR/11	Water Consumption	25.00	Р
OVT 22-01-0013 01/01/2022 GLICERIO ARAGO 1402888 01/01/2022 01/31/2022	OVT 22-01-0012	01/01/2022	JACK A. ANGELLO	1415188	01/01/2022	01/31/2022	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	700.00	Р
OVT 22-01-0013 OVT 22-01-0014 OVT 22-01-0014 OVT 22-01-0014 OVT 22-01-0014 OVT 22-01-0014 OVT 22-01-0014 OVT 22-01-0015 OVT 22-01-0016 OVT	OVT 22-01-0012	01/01/2022	JACK A. ANGELLO	1415188	01/01/2022	01/31/2022	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	Р
OVT 22-01-0014 01/01/2022 THE CHURCH OF JESUS CHRIST OF LA 1417736 01/01/2022 01/31/2022 THE CHURCH OF JESUS CHRIST C OVT/OVT 2BR/15 Mater Consumption 25.00 P OVT 22-01-0015 01/01/2022 BRIAN BOUCHARD &/OR SONDICK KIM 1417871 01/01/2022 01/31/2022 BRIAN BOUCHARD &/OR SONDICK OVT/OVT 2BR/16 Water Consumption 25.00 P OVT 22-01-0016 01/01/2022 JAMES ANGELO BRAXTON &/OR A/YAM 1415842 01/01/2022 01/31/2022 JAMES ANGELO BRAXTON &/OR A/YAM 1415842 01/01/2022 01/31/2022 JAMES ANGELO BRAXTON &/OR A/YAM 01/01/2022 JAMES ANGELO BRAXTON &/OR A/YAM 01/01/2022 01/31/2022 JAMES ANGELO BRAXTON &/OR A/YAM 01/01/2022 JAMES ANGELO BRAXTON &/OR A/	OVT 22-01-0013	01/01/2022	GLICERIO ARAGO	1402888	01/01/2022	01/31/2022	GLICERIO ARAGO	OVT/OVT 2BR/14	Apartment Rental	600.00	Р
OVT 22-01-0015 01/01/2022 BRIAN BOUCHARD & ORD SOONICK KIM 1417871 01/01/2022 01/31/2022 BRIAN BOUCHARD & ORD SOONICK KIM 1417871 01/01/2022 01/31/2022 BRIAN BOUCHARD & ORD SOONICK KIM 1417871 01/01/2022 01/31/2022 BRIAN BOUCHARD & ORD SOONICK KIM 1417871 01/01/2022 01/31/2022 BRIAN BOUCHARD & ORD SOONICK KIM 1417871 01/01/2022 01/31/2022 BRIAN BOUCHARD & ORD SOONICK KIM 01/01/2022 DRIAN BOUCHARD & ORD SOONICK KIM 01/01/2022 DRIAN BOUCHARD & ORD SOONICK VIT/OVT 2BR116 Mater Consumption 25.00 P 0VT 22-01-0016 01/01/2022 JAMES ANGELO BRAXTON & ORD A VIT/OVT 2BR116 Apartment Rental 700.00 P 0VT 22-01-0017 01/01/2022 JAMES ANGELO BRAXTON & ORD A VOT/OVT 2BR116 Apartment Rental 700.00 P 0VT 22-01-0017 01/01/2022 WEI, LI HONG 01/01/2022 URI, LI	OVT 22-01-0013	01/01/2022	GLICERIO ARAGO	1402888	01/01/2022	01/31/2022	GLICERIO ARAGO	OVT/OVT 2BR/14	Water Consumption	25.00	Р
OVT 22-01-0015 01/01/2022 BRIAN BOUCHARD & OR SOONICK IMM 1417871 01/01/2022 BRIAN BOUCHARD & OR SOONICK OVT/OVT 2BR/16 Apartment Rental 700.00 P OVT 22-01-0015 01/01/2022 BRIAN BOUCHARD & OR SOONICK IMM 1417871 01/01/2022 01/31/2022 BRIAN BOUCHARD & OR SOONICK OVT/OVT 2BR/16 Water Consumption 25.00 P OVT 22-01-0016 01/01/2022 JAMES ANGELO BRAXTON & OR A OVT/OVT 2BR/17 Apartment Rental 700.00 P OVT 22-01-0017 01/01/2022 JAMES ANGELO BRAXTON & OR A OVT/OVT 2BR/18 Apartment Rental 750.00 P OVT 22-01-0017 01/01/2022 WEL LI HONG 1414042 01/01/2022 01/31/2022 WEL LI HONG OVT/OVT 2BR/18 Apartment Rental 750.00 P OVT 22-01-0018 01/01/2022 WEL LI HONG 01/01/2022 WEL LI HONG OVT/OVT 2BR/18 Apartment Rental 750.00 P OVT 22-01-0018 01/01/2022 MARK MATTHYS 1414768 01/01/2022 01/31/2022 WEL LI HONG OVT/OVT 2BR/19 Apartment Rental 750.00 P <t< td=""><td>OVT 22-01-0014</td><td>01/01/2022</td><td>THE CHURCH OF JESUS CHRIST OF LA</td><td>1417736</td><td>01/01/2022</td><td>01/31/2022</td><td>THE CHURCH OF JESUS CHRIST C</td><td>OVT/OVT 2BR/15</td><td>Apartment Rental</td><td>750.00</td><td>Р</td></t<>	OVT 22-01-0014	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST C	OVT/OVT 2BR/15	Apartment Rental	750.00	Р
OVT 22-01-0015 01/01/2022 BRIAN BOUCHARD &/OR SOONICK KIM 1417871 01/01/2022 01/01/2022 BRIAN BOUCHARD &/OR SOONICK OVT/OVT ZBR/16 Water Consumption 25.00 P OVT 22-01-0016 01/01/2022 JAMES ANGELO BRAXTON &/OR AYANI 1413642 01/01/2022 01/01/2022 JAMES ANGELO BRAXTON &/OR A OVT/OVT ZBR/17 Apartment Rental 70.00 P OVT 22-01-0017 01/01/2022 JAMES ANGELO BRAXTON &/OR AYANI 1414042 01/01/2022 01/31/2022 JAMES ANGELO BRAXTON &/OR A OVT/OVT ZBR/18 Apartment Rental 750.00 P OVT 22-01-0017 01/01/2022 WEI, LI HONG OVT/OVT ZBR/18 Apartment Rental 750.00 P OVT 22-01-0018 01/01/2022 MARK MATTHYS 01/01/2022 01/31/2022 MARK MATTHYS OVT/OVT ZBR/19 Apartment Rental 750.00 P OVT 22-01-0019 01/01/2022 MARK MATTHYS 01/01/2022 MARK MATTHYS OVT/OVT ZBR/19 Basic Operating Cost 300.00 P OVT 22-01-0019 01/01/2022 MARK MATTHYS 01/01/2022 MARK MATTHYS OVT/OVT/TSBR/19 Bas	OVT 22-01-0014	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST C	OVT/OVT 2BR/15	Water Consumption	25.00	Р
OVT 22-01-0016 01/01/2022 JAMES ANGELO BRAXTON & I 413642 01/01/2022 01/31/2022 JAMES ANGELO BRAXTON & OVT A OVT/OVT 2BR/17 Apartment Rental 700.00 P	OVT 22-01-0015	01/01/2022	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	01/01/2022	01/31/2022	BRIAN BOUCHARD &/OR SOONICK	OVT/OVT 2BR/16	Apartment Rental	700.00	Р
VT 22-01-0016 01/01/2022 JAMES ANGELO BRAXTON &/OR AYANI 1413642 01/01/2022 01/31/2022 JAMES ANGELO BRAXTON &/OR A OVT/OVT 2BR/17 Water Consumption 25.00 P	OVT 22-01-0015	01/01/2022	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	01/01/2022	01/31/2022	BRIAN BOUCHARD &/OR SOONICK	OVT/OVT 2BR/16	Water Consumption	25.00	Р
OVT 22-01-0017 01/01/2022 WEI, LI HONG 1414042 01/01/2022 01/31/2022 WEI, LI HONG OVT/OVT 2BR/18 Apartment Rental 750.00 P OVT 22-01-0017 01/01/2022 WEI, LI HONG 01/01/2022 01/31/2022 WEI, LI HONG OVT/OVT 2BR/18 Water Consumption 25.00 P OVT 22-01-0018 01/01/2022 MARK MATTHYS 1414766 01/01/2022 01/31/2022 WEI, LI HONG OVT/OVT 2BR/19 Apartment Rental 700.00 P OVT 22-01-0019 01/01/2022 MARK MATTHYS 1414766 01/01/2022 01/31/2022 MARK MATTHYS OVT/OVT 2BR/19 Apartment Rental 700.00 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 MARK MATTHYS OVT/OVT 2BR/19 Basic Operating Cost 300.00 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/IS Electric Fuel Rate (LEAC 0.23 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/IS Electric Non-Fuel Rate (F 0.04 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/IS Electric Non-Fuel Rate (F 0.04 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/IS Electric Non-Fuel Rate (F 0.04 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/IS Utilities-Apartment Rental 65.00 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Utilities-Apartment Rental 750.00 P OVT 22-01-0021 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT 2BR/20 Apartment Rental 750.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Apartment Rental 65.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412565 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMBREI 1414366 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 555.00 P OVT 22-01-0020 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMBREI 1414366 01/01/2	OVT 22-01-0016	01/01/2022	JAMES ANGELO BRAXTON &/OR AYANG	1413642	01/01/2022	01/31/2022	JAMES ANGELO BRAXTON &/OR A	OVT/OVT 2BR/17	Apartment Rental	700.00	Р
OVT 22-01-0017 01/01/2022 MEI, LI HONG 1414042 01/01/2022 01/31/2022 WEI, LI HONG OVT/OVT 2BR/18 Water Consumption 25.00 P OVT 22-01-0018 01/01/2022 MARK MATTHYS 1414766 01/01/2022 01/31/2022 MARK MATTHYS OVT/OVT 2BR/19 Apartment Rental 70.0.00 P OVT 22-01-0019 01/01/2022 MARK MATTHYS OVT/OVT 2BR/19 Apartment Rental 70.0.00 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Water Adjustment 10.10 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Electric Fuel Rate (LEAC 0.2.3 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Electric Fuel Rate (LEAC 0.2.3 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Electric Fuel Rate (F 0.0.4 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S UNIVER VI "AMANDA" 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S UNIVER SAPARTMENT RENTAL 65.00 P OVT 22-01-0020 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S UNIVER SAPARTMENT RENTAL 65.00 P OVT 22-01-0020 01/01/2022 EMILIO GARRA JR OVT/OVT/1S UNIVER SAPARTMENT RENTAL 65.00 P OVT 22-01-0020 01/01/2022 EMILIO GARRA JR OVT/OVT/1S UNIVER SAPARTMENT RENTAL 65.00 P OVT 22-01-0020 01/01/2022 EMILIO GARRA JR OVT/OVT/2BR/20 Apartment Rental 65.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1410023 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT 2BR/20 Apartment Rental 65.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT 2BR/21 Apartment Rental 65.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT 2BR/21 Apartment Rental 65.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT 2BR/21 Apartment Rental 65.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 65.00 P OVT 22-01-0022 01/01/2	OVT 22-01-0016	01/01/2022	JAMES ANGELO BRAXTON &/OR AYANG	1413642	01/01/2022	01/31/2022	JAMES ANGELO BRAXTON &/OR A	OVT/OVT 2BR/17	Water Consumption	25.00	Р
OVT 22-01-0018 01/01/2022 MARK MATTHYS 1414766 01/01/2022 01/31/2022 MARK MATTHYS OVT/OVT 2BR/19 Apartment Rental 700.00 P OVT 22-01-0018 01/01/2022 MARK MATTHYS 01/01/2022 MARK MATTHYS 0VT/OVT 2BR/19 Basic Operating Cost 300.00 P OVT 22-01-0019 01/01/2022 EMILLO GARRA JR 01/01/2022 1/31/2022 EMILLO GARRA JR 0VT/OVT/1S Electric Fuel Rate (LEAC 0.23 P OVT 22-01-0019 01/01/2022 EMILLO GARRA JR 1/416748 01/01/2022 01/31/2022 EMILLO GARRA JR 0VT/OVT/1S Electric Fuel Rate (LEAC 0.23 P OVT 22-01-0019 01/01/2022 EMILLO GARRA JR 01/01/2022 01/31/2022 EMILLO GARRA JR 0VT/OVT/1S Electric Non-Fuel Rate (F 0.04 P OVT 22-01-0019 01/01/2022 EMILLO GARRA JR 01/01/2022 01/31/2022 1/31/2022 EMILLO GARRA JR 0VT/OVT/1S Utilities-Apartment Rental 65.00 P OVT 22-01-0021 01/01/2022 XINYUE YU "AMANDA" 01/31/2022 <td>OVT 22-01-0017</td> <td>01/01/2022</td> <td>WEI, LI HONG</td> <td>1414042</td> <td>01/01/2022</td> <td>01/31/2022</td> <td>WEI, LI HONG</td> <td>OVT/OVT 2BR/18</td> <td>Apartment Rental</td> <td>750.00</td> <td>Р</td>	OVT 22-01-0017	01/01/2022	WEI, LI HONG	1414042	01/01/2022	01/31/2022	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	Р
OVT 22-01-0018 01/01/2022 MARK MATTHYS 1414766 01/01/2022 01/31/2022 MARK MATTHYS OVT/OVT 2BR/19 Basic Operating Cost 300.00 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Electric Fuel Rate (LEAC 0.23 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Electric Fuel Rate (LEAC 0.23 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Electric Non-Fuel Rate (F 0.04 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S CUC Refund 0.00 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" OVT/OVT 2BR/20 Apartment Rental 65.00 P OVT 22-01-0021 01/01/20	OVT 22-01-0017	01/01/2022	WEI, LI HONG	1414042	01/01/2022	01/31/2022	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	Р
OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Electric Fuel Rate (LEAC 0.23 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Electric Fuel Rate (LEAC 0.23 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR 0VT/OVT/1S Electric Non-Fuel Rate (F 0.04 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR 0VT/OVT/1S UDITION CONTROL RATE (F 0.04 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR 0VT/OVT/1S UDITION CONTROL RATE (F 0.04 P OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR 0VT/OVT/1S UDITION CONTROL RATE (F 0.04 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 EMILIO GARRA JR 0VT/OVT/1S UDITION CONTROL RATE (F 0.04 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" 0VT/OVT 2BR/20 Apartment Rental 750.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 UDITION CONTROL RATE (F 0.04 Apartment Rental 600.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE 0VT/OVT 2BR/21 Apartment Rental 600.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0023 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO! 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/2 Apartment Rental 552.50 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ NAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P OVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P OVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P OVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P OVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apart	OVT 22-01-0018	01/01/2022	MARK MATTHYS	1414766	01/01/2022	01/31/2022	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	700.00	Р
OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR 0VT/OVT/1S Electric Non-Fuel Rate (F 0.04 P 0.07 P 0.0	OVT 22-01-0018	01/01/2022	MARK MATTHYS	1414766	01/01/2022	01/31/2022	MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	300.00	Р
OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR 0VT/OVT/1S Utilities-Apartment Rental 65.00 P 01/01/2022 VINYUE YU "AMANDA" 01/01/2022 VINYUE YU "AMANDA" 0VT/OVT 2BR/20 Apartment Rental 750.00 P 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE 0VT/OVT 2BR/21 Apartment Rental 600.00 P 0VT 22-01-0021 01/01/2022 ELNA CURATE 1410233 01/01/2022 01/31/2022 ELNA CURATE 0VT/OVT 2BR/21 Apartment Rental 600.00 P 0VT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 ELNA CURATE 0VT/OVT 2BR/21 Water Consumption 25.00 P 0VT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 ELNA CURATE 0VT/OVT 2BR/22 Apartment Rental 400.00 P 0VT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHIO VT/OVT 2BR/22 Apartment Rental 400.00 P 0VT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHIO VT/OVT 2BR/22 Apartment Rental 200.00 P 0VT 22-01-0002 01/01/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 200.00 P 0VT 22-01-0001 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P 01/31/2022 MAGTANGGOL H. CORPUZ MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P	OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	Water Adjustment	10.10	Р
OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S CUC Refund 0.00 P OVT 22-01-0020 01/01/2022 EMILIO GARRA JR 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Utilities-Apartment Rental 65.00 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" 0VT/OVT 2BR/20 Apartment Rental 750.00 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" 0VT/OVT 2BR/20 Water Consumption 25.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE 0VT/OVT 2BR/21 Apartment Rental 600.00 P OVT 22-01-0022 01/01/2022 ELNA CURATE 1410233 01/01/2022 01/31/2022 ELNA CURATE 0VT/OVT 2BR/21 Apartment Rental 600.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/3	OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	Electric Fuel Rate (LEAC	0.23	Р
OVT 22-01-0019 01/01/2022 EMILIO GARRA JR 1416748 01/01/2022 01/31/2022 EMILIO GARRA JR OVT/OVT/1S Utilities-Apartment Rental 65.00 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" OVT/OVT 2BR/20 Apartment Rental 750.00 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" OVT/OVT 2BR/20 Water Consumption 25.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Apartment Rental 600.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Water Consumption 25.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Water Consumption 25.00 P OVT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414366 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 200.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO: 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 552.50 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 01/31/2022 SAIPANGGOL H. CORPUZ SVT/SVT 2BR/1 Apartment Rental 550.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P	OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	Electric Non-Fuel Rate (F	0.04	Р
OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" OVT/OVT 2BR/20 Apartment Rental 750.00 P OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" OVT/OVT 2BR/20 Water Consumption 25.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Apartment Rental 600.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Water Consumption 25.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHIOVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHIOVT/OVT 2BR/22 Water Consumption 25.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414366 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHIOVT/OVT 2BR/22 Apartment Rental 200.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO: 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OR RO: 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 552.50 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P	OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	CUC Refund	0.00	Р
OVT 22-01-0020 01/01/2022 XINYUE YU "AMANDA" 1416120 01/01/2022 01/31/2022 XINYUE YU "AMANDA" OVT/OVT 2BR/20 Water Consumption 25.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Apartment Rental 600.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 0VT/OVT 2BR/21 Water Consumption 25.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHIOVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHIOVT/OVT 2BR/22 Water Consumption 25.00 P OVT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414366 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHIOVT/OVT 2BR/22 Apartment Rental 200.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO: 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Water Consumption 25.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P	OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	Utilities-Apartment Renta	65.00	Р
OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Apartment Rental 600.00 P OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Water Consumption 25.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Water Consumption 25.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO! 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 550.00 P SVT 22-01-0002 01/01/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/2/	OVT 22-01-0020	01/01/2022	XINYUE YU "AMANDA"	1416120	01/01/2022	01/31/2022	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	Р
OVT 22-01-0021 01/01/2022 ELNA CURATE 1400233 01/01/2022 01/31/2022 ELNA CURATE OVT/OVT 2BR/21 Water Consumption 25.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Water Consumption 25.00 P OVT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 200.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR ROS 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 552.50 P SVT 22-01-0002 01/01/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Water Consumption 25.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SV	OVT 22-01-0020	01/01/2022	XINYUE YU "AMANDA"	1416120	01/01/2022	01/31/2022	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	Р
OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 400.00 P OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Water Consumption 25.00 P OVT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 200.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR ROS 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 200.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 25.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 400.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ <td>OVT 22-01-0021</td> <td>01/01/2022</td> <td>ELNA CURATE</td> <td>1400233</td> <td>01/01/2022</td> <td>01/31/2022</td> <td>ELNA CURATE</td> <td>OVT/OVT 2BR/21</td> <td>Apartment Rental</td> <td>600.00</td> <td>Р</td>	OVT 22-01-0021	01/01/2022	ELNA CURATE	1400233	01/01/2022	01/31/2022	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	600.00	Р
OVT 22-01-0022 01/01/2022 SAIPAN SOCCER SCHOOL C/O CHRIST 1412556 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Water Consumption 25.00 P OVT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414366 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 200.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO: 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 552.50 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Water Consumption 25.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P	OVT 22-01-0021	01/01/2022	ELNA CURATE	1400233	01/01/2022	01/31/2022	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	Р
OVT 22-01-0023 01/01/2022 SAIPAN SOCCER SCHOOL C/O EMEREI 1414366 01/01/2022 01/31/2022 SAIPAN SOCCER SCHOOL C/O CHI OVT/OVT 2BR/22 Apartment Rental 200.00 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 552.50 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Water Consumption 25.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P	OVT 22-01-0022	01/01/2022	SAIPAN SOCCER SCHOOL C/O CHRIST	1412556	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Apartment Rental	400.00	Р
SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 552.50 P SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Apartment Rental 552.50 P SVT 22-01-0002 01/01/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Water Consumption 25.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P	OVT 22-01-0022	01/01/2022	SAIPAN SOCCER SCHOOL C/O CHRIST	1412556	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Water Consumption	25.00	Р
SVT 22-01-0001 01/01/2022 ALYSSA JENNEL A. VELASCO &/OR RO 1416199 01/01/2022 01/31/2022 ALYSSA JENNEL A. VELASCO &/OF SVT/SVT 2BR/1 Water Consumption 25.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P	OVT 22-01-0023	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMEREI	1414366	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Apartment Rental	200.00	Р
SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Apartment Rental 550.00 P SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P	SVT 22-01-0001	01/01/2022	ALYSSA JENNEL A. VELASCO &/OR RO	1416199	01/01/2022	01/31/2022	ALYSSA JENNEL A. VELASCO &/OF	SVT/SVT 2BR/1	Apartment Rental	552.50	Р
SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P	SVT 22-01-0001	01/01/2022	ALYSSA JENNEL A. VELASCO &/OR RO	1416199	01/01/2022	01/31/2022	ALYSSA JENNEL A. VELASCO &/OF	SVT/SVT 2BR/1	Water Consumption	25.00	Р
SVT 22-01-0002 01/01/2022 MAGTANGGOL H. CORPUZ 1400980 01/01/2022 01/31/2022 MAGTANGGOL H. CORPUZ SVT/SVT 2BR/2 Water Consumption 25.00 P	SVT 22-01-0002	01/01/2022	MAGTANGGOL H. CORPUZ	1400980	01/01/2022	01/31/2022	MAGTANGGOL H. CORPUZ	SVT/SVT 2BR/2	Apartment Rental	550.00	Р
SVT 22-01-0003 01/01/2022 AIDA FERNANDO VENUS 1417700 01/01/2022 01/31/2022 AIDA FERNANDO VENUS SVT/SVT 2BR/3 Apartment Rental 650.00 P	SVT 22-01-0002	01/01/2022	MAGTANGGOL H. CORPUZ	1400980	01/01/2022			SVT/SVT 2BR/2	Water Consumption	25.00	Р
	SVT 22-01-0003	01/01/2022	AIDA FERNANDO VENUS	1417700	01/01/2022	01/31/2022	AIDA FERNANDO VENUS	SVT/SVT 2BR/3	Apartment Rental	650.00	Р

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P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
SVT 22-01-0003	01/01/2022	AIDA FERNANDO VENUS	1417700	01/01/2022	01/31/2022	AIDA FERNANDO VENUS	SVT/SVT 2BR/3	Water Consumption	25.00	Р
SVT 22-01-0004	01/01/2022	ARVIN RYAN A. VELASCO &/OR LORET	1417762	01/01/2022	01/31/2022	ARVIN RYAN A. VELASCO &/OR LC	SVT/SVT 2BR/4	Apartment Rental	650.00	Р
SVT 22-01-0004	01/01/2022	ARVIN RYAN A. VELASCO &/OR LORET	1417762	01/01/2022	01/31/2022	ARVIN RYAN A. VELASCO &/OR LC	SVT/SVT 2BR/4	Water Consumption	25.00	Р
SVT 22-01-0005	01/01/2022	FRANCIS PETER & XIAOYING ZHANG JA	1413486	01/01/2022	01/31/2022	FRANCIS PETER & XIAOYING ZHAI	SVT/SVT 2BR/5	Apartment Rental	650.00	Р
SVT 22-01-0005	01/01/2022	FRANCIS PETER & XIAOYING ZHANG JA	1413486	01/01/2022	01/31/2022	FRANCIS PETER & XIAOYING ZHAI	SVT/SVT 2BR/5	Water Consumption	25.00	Р
SVT 22-01-0006	01/01/2022	RICAHRD D. RHODES	1417845	01/01/2022	01/31/2022	RICAHRD D. RHODES	SVT/SVT 2BR/6	Apartment Rental	650.00	Р
SVT 22-01-0006	01/01/2022	RICAHRD D. RHODES	1417845	01/01/2022	01/31/2022	RICAHRD D. RHODES	SVT/SVT 2BR/6	Water Consumption	25.00	Р
SVT 22-01-0007	01/01/2022	MAMORU HATAMATA	1415907	01/01/2022	01/31/2022	MAMORU HATAMATA	SVT/SVT 2BR/7	Apartment Rental	650.00	Р
SVT 22-01-0007	01/01/2022	MAMORU HATAMATA	1415907	01/01/2022	01/31/2022	MAMORU HATAMATA	SVT/SVT 2BR/7	Water Consumption	25.00	Р
SVT 22-01-0008	01/01/2022	SUNSHINE LESLIE ASTILLERO SAURES	1416111	01/01/2022	01/31/2022	SUNSHINE LESLIE ASTILLERO SAL	SVT/SVT 2BR/8	Apartment Rental	550.00	Р
SVT 22-01-0008	01/01/2022	SUNSHINE LESLIE ASTILLERO SAURES	1416111	01/01/2022	01/31/2022	SUNSHINE LESLIE ASTILLERO SAL	SVT/SVT 2BR/8	Water Consumption	25.00	Р
SVT 22-01-0009	01/01/2022	MILESCELYN RODRIGUEZ GUERRERO	1416298	01/01/2022	01/31/2022	MILESCELYN RODRIGUEZ GUERR	SVT/SVT 2BR/9	Apartment Rental	650.00	Р
SVT 22-01-0009	01/01/2022	MILESCELYN RODRIGUEZ GUERRERO	1416298	01/01/2022	01/31/2022	MILESCELYN RODRIGUEZ GUERR	SVT/SVT 2BR/9	Water Consumption	25.00	Р
SVT 22-01-0010	01/01/2022	JUANITA LG. FAJARDO	1413644	01/01/2022	01/31/2022	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Apartment Rental	650.00	Р
SVT 22-01-0010	01/01/2022	JUANITA LG. FAJARDO	1413644	01/01/2022	01/31/2022	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Water Consumption	25.00	Р
SVT 22-01-0011	01/01/2022	SCOTT CAMACHO LEON GUERRERO &	1415782	01/01/2022	01/31/2022	SCOTT CAMACHO LEON GUERREI	SVT/SVT 2BR/11	Apartment Rental	650.00	Р
SVT 22-01-0011	01/01/2022	SCOTT CAMACHO LEON GUERRERO &	1415782	01/01/2022	01/31/2022	SCOTT CAMACHO LEON GUERREI	SVT/SVT 2BR/11	Water Consumption	25.00	Р
SVT 22-01-0012	01/01/2022	WELLINGTO ANG	1407147	01/01/2022	01/31/2022	WELLINGTO ANG	SVT/SVT 2BR/12	Water Consumption	25.00	Р
SVT 22-01-0013	01/01/2022	ELENA RELOX DELOS SANTOS	1405323	01/01/2022	01/31/2022	ELENA RELOX DELOS SANTOS	SVT/SVT 2BR/14	Apartment Rental	650.00	Р
SVT 22-01-0013	01/01/2022	ELENA RELOX DELOS SANTOS	1405323	01/01/2022	01/31/2022	ELENA RELOX DELOS SANTOS	SVT/SVT 2BR/14	Water Consumption	25.00	Р
SVT 22-01-0014	01/01/2022	LARIZEL THERESE FOJAS ESTABILLO	1409679	01/01/2022	01/31/2022	LARIZEL THERESE FOJAS ESTABI	SVT/SVT 2BR/15	Apartment Rental	650.00	Р
SVT 22-01-0014	01/01/2022	LARIZEL THERESE FOJAS ESTABILLO	1409679	01/01/2022	01/31/2022	LARIZEL THERESE FOJAS ESTABI	SVT/SVT 2BR/15	Water Consumption	25.00	Р
SVT 22-01-0015	01/01/2022	KEVIN CHARLES GOWDY	1417826	01/01/2022	01/31/2022	KEVIN CHARLES GOWDY	SVT/SVT 2BR/16	Apartment Rental	650.00	Р
SVT 22-01-0015	01/01/2022	KEVIN CHARLES GOWDY	1417826	01/01/2022	01/31/2022	KEVIN CHARLES GOWDY	SVT/SVT 2BR/16	Water Consumption	25.00	Р
SVT 22-01-0016	01/01/2022	AHN MINKYUNG	1416755	01/01/2022	01/31/2022	AHN MINKYUNG	SVT/SVT 2BR/17	Apartment Rental	550.00	Р
SVT 22-01-0016	01/01/2022	AHN MINKYUNG	1416755	01/01/2022	01/31/2022	AHN MINKYUNG	SVT/SVT 2BR/17	Water Consumption	25.00	Р
SVT 22-01-0017	01/01/2022	EZRIEL AARON F. GRANADA &/OR JUJO	1417215	01/01/2022	01/31/2022	EZRIEL AARON F. GRANADA &/OR	SVT/SVT 2BR/18	Apartment Rental	650.00	Р
SVT 22-01-0017	01/01/2022	EZRIEL AARON F. GRANADA &/OR JUJO	1417215	01/01/2022	01/31/2022	EZRIEL AARON F. GRANADA &/OR	SVT/SVT 2BR/18	Water Consumption	25.00	Р
SVT 22-01-0018	01/01/2022	CRISPIN JR. & MIRASOL DAYAO	1400243	01/01/2022	01/31/2022	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Apartment Rental	550.00	Р
SVT 22-01-0018	01/01/2022	CRISPIN JR. & MIRASOL DAYAO	1400243	01/01/2022	01/31/2022	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Water Consumption	25.00	Р
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ERMILA LAVARIAS	SVT/SVT/1S	Electric Fuel Rate (LEAC	6.46	Р
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ERMILA LAVARIAS	SVT/SVT/1S	Electric Non-Fuel Rate (F	1.20	Р
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ERMILA LAVARIAS	SVT/SVT/1S	CUC Refund	0.00	Р
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	Electric Fuel Rate (LEAC	5.33	Р
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	Electric Non-Fuel Rate (F	0.99	Р
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	CUC Refund	0.00	Р

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P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	Utilities-Apartment Renta	150.00	Р
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	Water Consumption	10.10	Р
SVT 22-01-0020	01/01/2022	CATLYN GOZUM ORTIZ &/OR PEDRO G	1416386	01/01/2022	01/31/2022	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Apartment Rental	650.00	Р
SVT 22-01-0020	01/01/2022	CATLYN GOZUM ORTIZ &/OR PEDRO G	1416386	01/01/2022	01/31/2022	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Water Consumption	25.00	Р
SVT 22-01-0021	01/01/2022	MARIEBELL Q. ALDAN	1416305	01/01/2022	01/31/2022	MARIEBELL Q. ALDAN	SVT/SVT 2BR/21	Apartment Rental	650.00	Р
SVT 22-01-0021	01/01/2022	MARIEBELL Q. ALDAN	1416305	01/01/2022	01/31/2022	MARIEBELL Q. ALDAN	SVT/SVT 2BR/21	Water Consumption	25.00	Р
SVT 22-01-0022	01/01/2022	JULIE ANN LITULUMAR	1415049	01/01/2022	01/31/2022	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Apartment Rental	550.00	Р
SVT 22-01-0022	01/01/2022	JULIE ANN LITULUMAR	1415049	01/01/2022	01/31/2022	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Water Consumption	25.00	Р
SVT 22-01-0023	01/01/2022	DENCIO MANGLONA &/OR SO JUNG SC	1417726	01/01/2022	01/31/2022	DENCIO MANGLONA &/OR SO JUN	SVT/SVT 2BR/24	Apartment Rental	650.00	Р
SVT 22-01-0023	01/01/2022	DENCIO MANGLONA &/OR SO JUNG SC	1417726	01/01/2022	01/31/2022	DENCIO MANGLONA &/OR SO JUN	SVT/SVT 2BR/24	Water Consumption	25.00	Р
SVT 22-01-0024	01/01/2022	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	01/01/2022	01/31/2022	HIROYUKI KIMURA &/OR YUKO KIM	SVT/SVT 2BR/26	Apartment Rental	650.00	Р
SVT 22-01-0024	01/01/2022	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	01/01/2022	01/31/2022	HIROYUKI KIMURA &/OR YUKO KIM	SVT/SVT 2BR/26	Water Consumption	25.00	Р
SVT 22-01-0025	01/01/2022	MARTIN C. CASTRO	1413912	01/01/2022	01/31/2022	MARTIN C. CASTRO	SVT/SVT 2BR/28	Apartment Rental	650.00	Р
SVT 22-01-0025	01/01/2022	MARTIN C. CASTRO	1413912	01/01/2022	01/31/2022	MARTIN C. CASTRO	SVT/SVT 2BR/28	Water Consumption	25.00	Р
LB 2 22-01-0001	01/01/2022	CONSOLIDATED TRANSPORTATION SE	199020000	01/01/2022	01/31/2022	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/A	Warehouse Rental	2,598.75	Р
LB 2 22-01-0001	01/01/2022	CONSOLIDATED TRANSPORTATION SE	199020000	01/01/2022	01/31/2022	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/B	Warehouse Rental	5,197.50	Р
LB 2 22-01-0002	01/01/2022	D&Q (SAIPAN)	199020000	01/01/2022	01/31/2022	D&Q (SAIPAN)	LB 2/LB 2/12	Warehouse Rental	6,602.75	Р
LB 2 22-01-0002	01/01/2022	D&Q (SAIPAN)	199020000	01/01/2022	01/31/2022	D&Q (SAIPAN)	LB 2/LB 2/14	Warehouse Rental	1,500.00	Р
LB 2 22-01-0002	01/01/2022	D&Q (SAIPAN)	199020000	01/01/2022	01/31/2022	D&Q (SAIPAN)	LB 2/LB 2/A-1	Warehouse Rental	2,829.75	Р
LB 1 22-01-0003	01/01/2022	HAWTHORNE PACIFIC CORP.	1411764	01/01/2022	01/31/2022	HAWTHORNE PACIFIC CORP.	LB 1/LB 1/01	Warehouse Rental	2,750.00	Р
LB 1 22-01-0004	01/01/2022	DONG A CORPORATION	1415038	01/01/2022	01/31/2022	DONG A CORPORATION	LB 1/LB 1/04	Warehouse Rental	3,400.00	Р
LB 1 22-01-0005	01/01/2022	LET'S GO TOUR COMPANY	199020000	01/01/2022	01/31/2022	LET'S GO TOUR COMPANY	LB 1/LB 1/03-1	Warehouse Rental	1,000.00	Р
LB 1 22-01-0006	01/01/2022	UNIWIDE FREIGHT SOLUTION (SAIPAN)	1417823	01/01/2022	01/31/2022	UNIWIDE FREIGHT SOLUTION (SAI	LB 1/LB 1/03-2	Warehouse Rental	1,000.00	Р
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Apartment Rental	170.00	Р
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC	14.96	Р
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Electric Non-Fuel Rate (F	2.77	Р
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Monthly Customer Charg	7.00	Р
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Water Consumption	20.10	Р
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Internet Access	10.00	Р
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Apartment Rental	170.00	Р
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Electric Fuel Rate (LEAC	18.01	Р
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Electric Non-Fuel Rate (F	3.34	Р
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022		GC A/GC A 1BR/102	Share on Generator Expe	0.00	Р
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Infrastructure Surcharge	0.00	Р
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022		GC A/GC A 1BR/102	CUC Refund	0.00	Р
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Water Consumption	20.10	Р

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DATE CODE FROM TO GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Apartment Rent Rent Policy GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Electric Fuel Rate Policy GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Share on General Policy GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Share on General Policy GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Share on General Policy GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Infrastructure S		
GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Electric Fuel Ra GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Electric Non-Fu GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Share on General		·
GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Electric Non-Fu GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Share on General	te (LEAC 11.33	
GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Share on General		B P
	el Rate (F 2.10) P
GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Infrastructure S	ator Expe 0.00) P
	rcharge 0.00) P
GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Monthly Custom	er Charg 7.00) P
GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 CUC Refund	0.00) P
GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Water Consump	tion 20.10) P
GC A 22-01-0004 01/01/2022 LILIBETH A. MANIMTIM 1417186 01/01/2022 01/31/2022 LILIBETH A. MANIMTIM GC A/GC A 1BR/103 Internet Access	10.00) P
GC A 22-01-0005 01/01/2022 ANDRES V. HALABY 1415389 01/01/2022 01/31/2022 ANDRES V. HALABY GC A/GC A 1BR/104 Apartment Rent	al 170.00) P
GC A 22-01-0005 01/01/2022 ANDRES V. HALABY 1415389 01/01/2022 01/31/2022 ANDRES V. HALABY GC A/GC A 1BR/104 Electric Fuel Ra	te (LEAC 4.65	i P
GC A 22-01-0005 01/01/2022 ANDRES V. HALABY 1415389 01/01/2022 01/31/2022 ANDRES V. HALABY GC A/GC A 1BR/104 Electric Non-Fu	el Rate (F 0.86	6 P
GC A 22-01-0005 01/01/2022 ANDRES V. HALABY 1415389 01/01/2022 01/31/2022 ANDRES V. HALABY GC A/GC A 1BR/104 Monthly Custom	er Charg 7.00) P
GC A 22-01-0005 01/01/2022 ANDRES V. HALABY 1415389 01/01/2022 01/31/2022 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consump	tion 20.10) P
GC A 22-01-0005 01/01/2022 ANDRES V. HALABY 1415389 01/01/2022 01/31/2022 ANDRES V. HALABY GC A/GC A 1BR/104 Internet Access	10.00) P
GC A 22-01-0006 01/01/2022 HERMIE B. CORONEJO 1412543 01/01/2022 01/31/2022 HERMIE B. CORONEJO GC A/GC A 1BR/105 Apartment Rent	al 170.00) P
GC A 22-01-0006 01/01/2022 HERMIE B. CORONEJO 1412543 01/01/2022 01/31/2022 HERMIE B. CORONEJO GC A/GC A 1BR/105 Electric Fuel Ra	te (LEAC 11.67	' Р
GC A 22-01-0006 01/01/2022 HERMIE B. CORONEJO 1412543 01/01/2022 01/31/2022 HERMIE B. CORONEJO GC A/GC A 1BR/105 Electric Non-Fu	el Rate (F 2.16	6 P
GC A 22-01-0006 01/01/2022 HERMIE B. CORONEJO 1412543 01/01/2022 01/31/2022 HERMIE B. CORONEJO GC A/GC A 1BR/105 Monthly Custom	er Charg 7.00) P
GC A 22-01-0006 01/01/2022 HERMIE B. CORONEJO 1412543 01/01/2022 01/31/2022 HERMIE B. CORONEJO GC A/GC A 1BR/105 Water Consumption	tion 20.10) P
GC A 22-01-0007 01/01/2022 DONGMEI SHAO 1 01/01/2022 01/31/2022 DONGMEI SHAO GC A/GC A 1BR/106 Apartment Rent	al 170.00) P
GC A 22-01-0007 01/01/2022 DONGMEI SHAO 1 01/01/2022 01/31/2022 DONGMEI SHAO GC A/GC A 1BR/106 Electric Fuel Ra	te (LEAC 2.83	B P
GC A 22-01-0007 01/01/2022 DONGMEI SHAO 1 01/01/2022 01/31/2022 DONGMEI SHAO GC A/GC A 1BR/106 Electric Non-Fu	el Rate (F 0.53	B P
GC A 22-01-0007 01/01/2022 DONGMEI SHAO 1 01/01/2022 01/31/2022 DONGMEI SHAO GC A/GC A 1BR/106 Share on General	ator Expe 0.00) P
GC A 22-01-0007 01/01/2022 DONGMEI SHAO 1 01/01/2022 01/31/2022 DONGMEI SHAO GC A/GC A 1BR/106 Infrastructure S	rcharge 0.00) P
GC A 22-01-0007 01/01/2022 DONGMEI SHAO 1 01/01/2022 01/31/2022 DONGMEI SHAO GC A/GC A 1BR/106 Monthly Custom	er Charg 7.00) P
GC A 22-01-0007 01/01/2022 DONGMEI SHAO 1 01/01/2022 01/31/2022 DONGMEI SHAO GC A/GC A 1BR/106 CUC Refund	0.00) P
GC A 22-01-0007 01/01/2022 DONGMEI SHAO 1 01/01/2022 01/31/2022 DONGMEI SHAO GC A/GC A 1BR/106 Water Consump	tion 20.10) P
GC A 22-01-0008 01/01/2022 BIEN MICHAEL SARMIENTO RAMOS 1416782 01/01/2022 01/31/2022 BIEN MICHAEL SARMIENTO RAMO GC A/GC A 1BR/107 Apartment Rent	al 170.00) P
GC A 22-01-0008 01/01/2022 BIEN MICHAEL SARMIENTO RAMOS 1416782 01/01/2022 01/31/2022 BIEN MICHAEL SARMIENTO RAMO GC A/GC A 1BR/107 Electric Fuel Ra	te (LEAC 23.57	' Р
GC A 22-01-0008 01/01/2022 BIEN MICHAEL SARMIENTO RAMOS 1416782 01/01/2022 01/31/2022 BIEN MICHAEL SARMIENTO RAMO GC A/GC A 1BR/107 Electric Non-Fu	el Rate (F 4.37	' Р
GC A 22-01-0008 01/01/2022 BIEN MICHAEL SARMIENTO RAMOS 1416782 01/01/2022 01/31/2022 BIEN MICHAEL SARMIENTO RAMO GC A/GC A 1BR/107 Monthly Custom	er Charg 7.00) P
GC A 22-01-0008 01/01/2022 BIEN MICHAEL SARMIENTO RAMOS 1416782 01/01/2022 01/31/2022 BIEN MICHAEL SARMIENTO RAMO GC A/GC A 1BR/107 Water Consump	tion 20.10) P
GC A 22-01-0008 01/01/2022 BIEN MICHAEL SARMIENTO RAMOS 1416782 01/01/2022 01/31/2022 BIEN MICHAEL SARMIENTO RAMO GC A/GC A 1BR/107 Internet Access	30.00) P
GC A 22-01-0001 01/01/2022 MARI LOUISE Z. DE GUZMAN 1 01/01/2022 01/31/2022 MARI LOUISE Z. DE GUZMAN GC A/GC A 1BR/108 Apartment Rent	al 170.00) P
GC A 22-01-0001 01/01/2022 MARI LOUISE Z. DE GUZMAN 1 01/01/2022 01/31/2022 MARI LOUISE Z. DE GUZMAN GC A/GC A 1BR/108 Share on Gener	ator Expe 0.00) P

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CA 229-1000 Individozo MARILLOUISE Z. DE GUZMAN 1 01092022 01312022 MARILLOUISE Z. DE GUZMAN G. A 220-1000 Individozo MARILLOUISE Z. DE GUZMAN 1 01092022 01312022 MARILLOUISE Z. DE GUZMAN G. A 220-1000 Individozo MARILLOUISE Z. DE GUZMAN MARILLOUISE Z. DE	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CA A 22-01-000 0101/10202 CATHERINET C.CALMA 141768 01101/2022 0131/2022 CATHERINET C.CALMA 0101/2022 CATHERINET C.CALMA 0101/2022 0131/2022 CATHERINET C.CALMA 0101/2022 CATHERINET C.CALMA 0101/2022 0131/2022 0131/2022 CATHERINET C.CALMA 0101/2022 0131/2022 0131/2022 CATHERINET C.CALMA 0101/2022 0131/2022		DATE		CODE	FROM	TO					
GC A 22-01-0009 0101/2022 CATHERINET CALMA 1417698 01101/2022 0131/2022 CATHERINET CALMA GC AIGC A 18R/109 Electris four Rate (LEAC 15.64 P GC A 22-01-0009 0101/2022 CATHERINET CALMA 1417698 01101/2022 0131/2022 CATHERINET CALMA GC AIGC A 18R/109 Electris four Rate (LEAC 290 P GC A 22-01-0009 0101/2022 CATHERINET CALMA 1417698 01101/2022 0131/2022 CATHERINET CALMA GC AIGC A 18R/109 Electris four Flore (Leaf Rate (LEAC 290 P GC A 22-01-0009 0101/2022 CATHERINET CALMA GC AIGC A 18R/109 Electris four Flore (Leaf Rate (LEAC 15.64 P GC A 22-01-0009 0101/2022 CATHERINET CALMA 1417698 01101/2022 O131/2022 CATHERINET CALMA GC AIGC A 18R/109 Share on Generator Expt 0.00 P GC A 22-01-0009 0101/2022 CATHERINET CALMA 1417698 01101/2022 O131/2022 CATHERINET CALMA GC AIGC A 18R/109 Share on Generator Expt 0.00 P GC A 22-01-0009 0101/2022 CATHERINET CALMA 1417698 01101/2022 O131/2022 CATHERINET CALMA GC AIGC A 18R/109 Monthly Cuslomer Charg 7.00 P GC A 22-01-0009 0101/2022 CATHERINET CALMA 1417698 01101/2022 O131/2022 CATHERINET CALMA GC AIGC A 18R/109 Monthly Cuslomer Charg 7.00 P GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417692 01/01/2022 01/01/2022 01/01/2022 DIEGO C. AZUELA 1417692 01/01/2022 01/01/2022 DIEGO C. AZUELA 1417692 01/01/2022 01/01/2022 01/01/2022 DIEGO C. AZUELA 1417692 01/01/2022 01/01/2022 01/01/2022 DIEGO C. AZUELA 1417692 01/01/2022 0	GC A 22-01-0001	01/01/2022	MARI LOUISE Z. DE GUZMAN	1	01/01/2022	01/31/2022	MARI LOUISE Z. DE GUZMAN	GC A/GC A 1BR/108	Monthly Customer Charg	7.00	Р
GC A 22-01-0000 0101/12/222 CATHERINE T. CALIMA 1417898 01101/12/222 01/31/2022 CATHERINE T. CALIMA GC A/GC A 1BR/109 Electric Pull Rate (LEAC 15.9 P. GC A 22-01-0000 01/01/2022 CATHERINE T. CALIMA 1417898 01101/12/222 01/31/2022 CATHERINE T. CALIMA GC A/GC A 1BR/109 Electric Pull Rate (LEAC 2.0 P. GC A 22-01-0000 01/01/2022 CATHERINE T. CALIMA 1417898 01/01/2022 01/31/2022 CATHERINE T. CALIMA GC A/GC A 1BR/109 Blactor One-metal to the composition of the compositio	GC A 22-01-0001	01/01/2022	MARI LOUISE Z. DE GUZMAN	1	01/01/2022	01/31/2022	MARI LOUISE Z. DE GUZMAN	GC A/GC A 1BR/108	Water Consumption	20.10	Р
GC A 22-01-0000 01/01/2022 CATHERINE T. CALMA 1417980 01/01/2022 01/31/2022 CATHERINE T. CALMA GC A/GC A 18R/109 Share on Generator Expe 0.00 P GC A 22-01-0000 01/01/2022 CATHERINE T. CALMA 1417980 01/01/2022 01/31/2022 CATHERINE T. CALMA GC A/GC A 18R/109 Share on Generator Expe 0.00 P GC A 22-01-0000 01/01/2022 CATHERINE T. CALMA GC A/GC A 18R/109 Monthly Customer Charg 0.00 P GC A 22-01-0000 01/01/2022 CATHERINE T. CALMA GC A/GC A 18R/109 Monthly Customer Charg 0.00 P GC A 22-01-0000 01/01/2022 CATHERINE T. CALMA GC A/GC A 18R/109 Monthly Customer Charg 0.00 P GC A 22-01-0000 01/01/2022 CATHERINE T. CALMA GC A/GC A 18R/109 Monthly Customer Charg 0.00 P GC A 22-01-000 01/01/2022 DIEGO C. AZUELA 1417988 01/01/2022 01/31/2022 CATHERINE T. CALMA GC A/GC A 18R/109 Water Consumption 2.01 P GC A 22-01-001 01/01/2022 DIEGO C. AZUELA 1417985 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 18R/109 Monthly Customer Charg 0.00 P GC A 22-01-001 01/01/2022 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/109 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 1417985 01/01/2022 DIEGO C. AZUELA GC A/GC A 18R/100 DIEGO C. AZUELA 141799 01/01/2022 DIEGO C. AZUELA G	GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Apartment Rental	170.00	Р
GC A 220-10009 0101/2022 CATHERINET CALMA 1417698 0101/2022 01/31/2022 CATHERINET CALMA GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 P GC A 220-10009 0101/2022 CATHERINET CALMA 1417698 0101/2022 01/31/2022 CATHERINET CALMA GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 P GC A 220-10009 01/01/2022 CATHERINET CALMA 1417698 01/01/2022 01/31/2022 CATHERINET CALMA GC A/GC A 1BR/109 Monthly Customer Charg 0.00 P GC A 220-10009 01/01/2022 CATHERINET CALMA 1417698 01/01/2022 01/31/2022 CATHERINET CALMA GC A/GC A 1BR/109 Monthly Customer Charg 0.00 P GC A 220-10/010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 CATHERINET CALMA GC A/GC A 1BR/109 Monthly Customer Charg 170.00 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Electric Mon-Puel Rate (F 0.29 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Electric Mon-Puel Rate (F 0.29 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Electric Mon-Puel Rate (F 0.29 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Electric Mon-Puel Rate (F 0.29 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 0 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 0 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 0 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 0 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 0 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 0 P GC A 220-10/01 01/01/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 0 P GC A 220-10/01 01/01/2022 D	GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Electric Fuel Rate (LEAC	15.64	Р
CA 22-01-0009 01/01/2022 CATHERINE T. CALMA 1417688 01/01/2022 01/31/2022 CATHERINE T. CALMA GC A/GC A 18R/109 Monthly Customer Charge 7.00 P	GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Electric Non-Fuel Rate (F	2.90	Р
CA 22-01-0009 01/01/2022 CATHERINE T. CALMA 1417698 01/01/2022 01/31/2022 CATHERINE T. CALMA GC A/GC A 18R/109 CUC Refund 0.00 P	GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Share on Generator Expe	0.00	Р
CG A 22-01-0009 0101/2022 CATHERINET C.ALMA 1417698 0101/2022 0131/2022 CATHERINET C.ALMA GC A/GC A 1BR/109 Water Consumption 2.01 P	GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Infrastructure Surcharge	0.00	Р
CA 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417662 01/01/2022	GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Monthly Customer Charg	7.00	Р
GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/01/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Electric Fuel Rate (LEAC 1.59 P CG A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Electric Fuel Rate (LEAC 1.59 P CG A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Share on Generator Exp	GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	CUC Refund	0.00	Р
CA 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417852 01/01/2022 DIEGO C. AZUELA CC A/GC A 18R/110 Electric Puel Rate (LEAC 1.59 P CA CA 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417852 01/01/2022 DIEGO C. AZUELA CC A/GC A 18R/110 Share on Generator Expe 0.00 P CA 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417852 01/01/2022 01/31/2022 DIEGO C. AZUELA CC A/GC A 18R/110 Share on Generator Expe 0.00 P CA 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417852 01/01/2022 01/31/2022 DIEGO C. AZUELA CC A/GC A 18R/110 Share on Generator Expe 0.00 P CA 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417852 01/01/2022 01/31/2022 DIEGO C. AZUELA CC A/GC A 18R/110 Monthly Customer Charg 7.00 P CA 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417852 01/01/2022 01/31/2022 DIEGO C. AZUELA CC A/GC A 18R/110 CUC Refund 0.00 P CA 22-01-0011 01/01/2022 DIEGO C. AZUELA 1417852 01/01/2022 01/31/2022 DIEGO C. AZUELA CC A/GC A 18R/110 CUC Refund 0.00 P CA 22-01-0011 01/01/2022 DIEGO C. AZUELA 1417852 01/01/2022 01/31/2022 DIEGO C. AZUELA CC A/GC A 18R/111 CUC Refund 0.00 P CA 22-01-0011 01/01/2022 DIEGO C. AZUELA 01/01/2022 01/31/2022 DIEGO C. AZUELA CC A/GC A 18R/111 DIA 22-01-0011 01/01/2022 DIEGO C. AZUELA DIA 22-01-0011 DIA 22-01-0011 01/01/2022 DIEGO C. AZUELA DIA 22-01-0011 DIA 22-01-0011 01/01/2022 DIEGO C. AZUELA DIA 22-01-0011 DIA 22-01-0011 DIA 22-01-0011 DIA 22-01-0011 DIA 22-01-0011 DIA	GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Water Consumption	20.10	Р
GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/202	GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Apartment Rental	170.00	Р
GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Infrastructure Surcharge 0.00 P GC A/GC A 1BR/110 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 7.00 P GC A/GC A 1BR/110 Monthly Customer Charg	GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	1.59	Р
GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 7.00 P	GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	0.29	Р
GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 7.00 P GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 CUC Refund 0.00 P GC A/GC A 1BR/110 DIEGO C. AZUELA GC A/GC A 1BR/110 CUC Refund 0.00 P GC A/GC A 1BR/110 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 7.00 P GC A/GC A 1BR/110 DIEGO C. AZUELA GC A/GC A 1BR/110 Monthly Customer Charg 7.00 P GC A/GC A 1BR/110 Monthly Customer Charg 7.00 P GC A/GC A 1BR/111 DIEGO C. AZUELA GC A/GC A/GC A/GC A/GC A/GC A/GC A/GC	GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Share on Generator Expe	0.00	Р
GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/110 Water Consumption 20.10 P GC A 22-01-0010 01/01/2022 DIEGO C. AZUELA 1417652 01/01/2022 01/31/2022 DIEGO C. AZUELA GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (LEAC 6.57 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (LEAC 6.57 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (LEAC 6.57 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Share on Generator Expt 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILBETH C. JANEO GC A/GC A 1BR/111 Intrast Access 10.00 P GC A 22-01-0012 01/01/2022 LILBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILBETH C.	GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Infrastructure Surcharge	0.00	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Apartment Rental 170.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (LEAC 6.57 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (LEAC 6.57 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (F 1.22 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (F 1.22 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charge 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charge 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charge 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Internet Access 10.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022	GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Monthly Customer Charg	7.00	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Apartment Rental 170.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (LEAC 6.57 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Non-Fuel Rate (F 1.22 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Share on Generator Expt 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022	GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	CUC Refund	0.00	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Fuel Rate (LEAC 6.57 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Non-Fuel Rate (F 1.22 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Share on Generator Expe 0.00 P GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A/GC A 1BR/111 (Infrastructure Surc	GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Water Consumption	20.10	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Electric Non-Fuel Rate (F 1.22 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Share on Generator Expε 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 CUC Refund 0.00 P GC A/GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/20	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Apartment Rental	170.00	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Share on Generator Expt 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 CUC Refund 0.00 P GC A/GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Uxter Consumption 2.0.10 P GC A/GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Internet Access 10.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expt 0.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expt 0.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	6.57	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Internet Access 10.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Wonthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Wonthly Customer Charg 7.00 P	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	1.22	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Internet Access 10.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expe 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Share on Generator Expe	0.00	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Internet Access 10.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expt 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Infrastructure Surcharge	0.00	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Internet Access 10.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expε 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Monthly Customer Charg	7.00	Р
GC A 22-01-0011 01/01/2022 GILBERT A BAGUINO 1417701 01/01/2022 01/31/2022 GILBERT A BAGUINO GC A/GC A 1BR/111 Internet Access 10.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expε 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	CUC Refund	0.00	Р
GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expe 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Water Consumption	20.10	Р
GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 15.52 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expe 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Internet Access	10.00	Р
GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Electric Non-Fuel Rate (F 2.88 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expt 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A/GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022	01/31/2022	LILIBETH C. JANEO	GC A/GC A 1BR/201	Apartment Rental	160.00	Р
GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Share on Generator Expe 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022	01/31/2022	LILIBETH C. JANEO	GC A/GC A 1BR/201	Electric Fuel Rate (LEAC	15.52	Р
GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 01/01/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022	01/31/2022	LILIBETH C. JANEO	GC A/GC A 1BR/201	Electric Non-Fuel Rate (F	2.88	Р
GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022	01/31/2022	LILIBETH C. JANEO	GC A/GC A 1BR/201	Share on Generator Expe	0.00	Р
GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Monthly Customer Charg 7.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 CUC Refund 0.00 P GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022	01/31/2022	LILIBETH C. JANEO	GC A/GC A 1BR/201	Infrastructure Surcharge	0.00	Р
GC A 22-01-0012 01/01/2022 LILIBETH C. JANEO 1413618 01/01/2022 01/31/2022 LILIBETH C. JANEO GC A/GC A 1BR/201 Water Consumption 20.10 P	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022			GC A/GC A 1BR/201	Monthly Customer Charg	7.00	Р
	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022	01/31/2022	LILIBETH C. JANEO	GC A/GC A 1BR/201	CUC Refund	0.00	Р
	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022	01/31/2022	LILIBETH C. JANEO	GC A/GC A 1BR/201	Water Consumption	20.10	Р
	GC A 22-01-0012	01/01/2022	LILIBETH C. JANEO	1413618	01/01/2022			GC A/GC A 1BR/201	Internet Access	10.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 21 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

CA 222-01-001	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC A 220-10013 01101/2022 JESUSA B. TACATA 1411228 01101/2022 0131/2022 JESUSA B. TACATA GC A/GC A 1BR/202 Electric Non-Fuel Rate (F. 18.8 P. GC A 220-10013 01101/2022 JESUSA B. TACATA 1411228 01101/2022 0131/2022 JESUSA B. TACATA GC A/GC A 1BR/202 Electric Non-Fuel Rate (F. 18.8 P. GC A 220-10013 01101/2022 JESUSA B. TACATA 1411228 01101/2022 0131/2022 JESUSA B. TACATA GC A/GC A 1BR/202 Share on Generator Expt 0.00 P. GC A 220-10013 01101/2022 JESUSA B. TACATA 1411228 01101/2022 0131/2022 JESUSA B. TACATA GC A/GC A 1BR/202 Share on Generator Expt 0.00 P. GC A 220-10013 01101/2022 JESUSA B. TACATA 1411228 01101/2022 0131/2022 JESUSA B. TACATA GC A/GC A 1BR/202 Share on Generator Expt 0.00 P. GC A 220-10013 01101/2022 JESUSA B. TACATA 1411228 01101/2022 0131/2002 JESUSA B. TACATA GC A/GC A 1BR/202 Monthly Costemer Charge 7.00 P. GC A 220-10013 01101/2022 JESUSA B. TACATA 1411228 01101/2022 0131/2002 JESUSA B. TACATA GC A/GC A 1BR/202 Monthly Costemer Charge 7.00 P. GC A 220-10014 01101/2022 GUDARDO MAGANA PABICO 1410278 01101/2022 0131/2002 JESUSA B. TACATA GC A/GC A 1BR/203 Apartment Rental 7.00 P. GC A 220-10014 01101/2022 EDUARDO MAGANA PABICO 1410278 01101/2022 0131/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P. GC A 220-10014 01101/2022 EDUARDO MAGANA PABICO 1410278 01101/2022 0131/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P. GC A 220-10014 01101/2022 EDUARDO MAGANA PABICO 1410278 01101/2022 0131/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P. GC A 220-10014 01101/2022 EDUARDO MAGANA PABICO 1410278 01101/2022 0131/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P. GC A 220-10014 01101/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P. GC A 220-10014 01101/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P. GC A 220-10014 01101/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P. GC A 220-10015 01101/2022 JESUSA B. TACA		DATE		CODE	FROM	то					
Carlo Carl	GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Apartment Rental	160.00	Р
G. A. 22-01-0013 0101/10202 JESUSA B. TACATA 1411226 0101/10202 0101/10202 JESUSA B. TACATA G. C. A. G. C. A. 18P. 2020 Infrastructure Surcharge 0.00 P	GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Electric Fuel Rate (LEAC	9.06	Р
G. A. 22-01-0013 01/01/2022 JESUSA B. TACATA 1411/226 01/01/2022 01/31/2022 JESUSA B. TACATA G. C. A/G. C. A 18R/2020 Monthly Customer Charg 7.00 P	GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Electric Non-Fuel Rate (F	1.68	Р
GG A 22-01-0013 01/01/2022 JESUSA B. TACATA 1411226 01/01/2022 01/031/2022 JESUSA B. TACATA GC A (GC A 1BR/202 CUC Refund 0.00 P GC A 22-01-0013 01/01/2022 JESUSA B. TACATA 1411226 01/01/2022 01/031/2022 JESUSA B. TACATA GC A/GC A 1BR/202 CUC Refund 0.00 P GC A 22-01-0014 01/01/2022 JESUSA B. TACATA 1411226 01/01/2022 01/031/2022 JESUSA B. TACATA GC A/GC A 1BR/202 CUC Refund 0.00 P GC A 22-01-0014 01/01/2022 JESUSA B. TACATA 1411226 01/01/2022 01/031/2022 JESUSA B. TACATA GC A/GC A 1BR/202 CURREFORMAGNA PABICO GC A/GC A 1BR/203 Apartment Rental 170:00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/031/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/031/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/031/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/031/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/031/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/031/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/031/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Selectin Generator Expt 0.00 P GC A 22-01-0015 01/01/2022 EDUARDO MA	GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Share on Generator Expe	0.00	Р
CG A 22-01-0013 01101/2022 JESUSA B, TACATA	GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Infrastructure Surcharge	0.00	Р
G. G. A. 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO 01/31/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO G. C. A (G. C. A (G. C. A (G. C. A)) 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO G. C. A (G. C. A (G. C. A)) 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO G. C. A (G. C. A (G. C. A)) 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO G. C. A (G. C. A) (GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Monthly Customer Charg	7.00	Р
GC A 22-01-0014 0101/2022 EDUARDO MAGANA PABICO 1410278 0101/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 1.133 P GC A/GC A 190/2022 EDUARDO MAGANA PABICO 1410278 0101/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 1.133 P GC A/GC A 190/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 1.134 P GC A/GC A 190/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P GC A/GC A 190/2022 EDUARDO MAGANA PABICO 01/01/2022 EDUARDO MAGANA PABICO 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Monthly Quistomer Charg 7.00 P GC A/GC A 190/2022 EDUARDO MAGANA PABICO 01/01/2022 UEZEL LUCAS TAGUIAM 01/01/2022 UEZEL UCAS TAG	GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	CUC Refund	0.00	Р
GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Electric Non-Fuel Rate (F. 2.10 P. P. GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Electric Non-Fuel Rate (F. 2.10 P. P. GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Infrastructure Surcharge 0.00 P. GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Infrastructure Surcharge 0.00 P. GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Infrastructure Surcharge 0.00 P. GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P. GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P. GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P. GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/204 Water Consumption 20.10 P. GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/204 Electric Fuel Rate (EAC 9.00 P. GC A 22-01-0015 01/01/2022 ELEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 ELEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (EAC 9.00 P. GC A 22-01-0015 01/01/2022 ELEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (EAC 9.00 P. GC A 22-01-0015 01/01/2022 ELEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (EAC 9.00 P. GC A 22-01-0015 01/01/2022 ELEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 ELEZEL LUC	GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Water Consumption	20.10	Р
CA 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expt 0.00 P	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Apartment Rental	170.00	Р
CA 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Share on Generator Expe 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Infrastructure Surcharge 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 CC A/GC A 1BR/204 CC A/G	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Electric Fuel Rate (LEAC	11.33	Р
CA 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Infrastructure Surcharge 7.00 P	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Electric Non-Fuel Rate (F	2.10	Р
GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Monthly Customer Charg 0.00 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Internet Access 10.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/203 Internet Access 10.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Apartment Rental 160.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 1.68 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 1.68 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 1.68 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 0.00 P GC A 22-01-0016 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 0.00 P GC A 22-01-0016 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 0.	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Share on Generator Expe	0.00	Р
GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 1410278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/204 Apartment Rental 16.00 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Apartment Rental 16.00 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (F 1.68 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 1.68 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Crays 0.00 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 7.00 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A/GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A/GC A 22-01-0016 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A/GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Fuel Rate (EAC 7.02 P GC A/GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFF	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Infrastructure Surcharge	0.00	Р
CG A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 14/10278 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 EDUARDO MAGANA PABICO 01/01/2022 01/31/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Internet Access 10.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 14/1147 01/01/2022 01/31/2022 1EZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Apartment Rental 160.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 14/1147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 14/1147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 14/1147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 14/1147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 14/1147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Infrastructure Surcharge 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 14/1147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Infrastructure Surcharge 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 14/1147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Underty 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Underty 01/01/2022 D1/01/2022 D1/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Underty 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Underty 01/01/2022 D1/01/2022 D1/01/2022 D1/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Underty 01/01/2022 D1/01/2022 D1/01/2022 D1/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Underty 01/01/2022 D1/01/2022 D1/01/	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Monthly Customer Charg	7.00	Р
GC A 22-01-0014 01/01/2022 EDUARDO MAGANA PABICO 11/01/2022 01/01/2022 EDUARDO MAGANA PABICO GC A/GC A 1BR/203 Internet Access 10.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Apartment Rental 160.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Share on Generator Expt 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Infrastructure Surcharge 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 7.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Apartment Rental 170.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 7.02 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/20	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	CUC Refund	0.00	Р
GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Plante (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Plante (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM H117147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 1.68 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM H117147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 1.68 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM H117147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 1.68 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM H117147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Infrastructure Surcharge 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM H117147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 7.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM H117147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM H117147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA H117834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Non-Fuel Rate (LEAC 7.02 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA H117834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 1.30 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA H117834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA H117834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA H117834 01/01/2022 01	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Water Consumption	20.10	Р
GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 9.06 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 1.68 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Infrastructure Surcharge 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Infrastructure Surcharge 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/205 Apartment Rental 170.00 P GC A 22-01-0016 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/205 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/205 Apartment Rental 170.00 P GC A 22-01-0016 01/01/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/205 LIEZEL LUCAS TA	GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Internet Access	10.00	Р
GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Share on Generator Expe 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Share on Generator Expe 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Infrastructure Surcharge 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 UNITABLY CONTROL CON	GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Apartment Rental	160.00	Р
GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Infrastructure Surcharge 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 7.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 7.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 UVATE CONSUMBLY OF P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 UVATE CONSUMBLY OF P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Apartment Rental 170.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Monthly Customer Charg 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIF	GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Electric Fuel Rate (LEAC	9.06	Р
GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 7.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Monthly Customer Charg 7.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 CUC Refund 0.00 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Apartment Rental 170.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 7.02 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 1.30 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expt 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/	GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Electric Non-Fuel Rate (F	1.68	Р
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GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0015 01/01/2022 LIEZEL LUCAS TAGUIAM 1417147 01/01/2022 01/31/2022 LIEZEL LUCAS TAGUIAM GC A/GC A 1BR/204 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Apartment Rental 170.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 7.02 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 1.30 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expe 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expe 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 1BR/205 Water Consumption 20.10 P	GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Infrastructure Surcharge	0.00	Р
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GC A 22-01-0015 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 7.02 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 7.02 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Share on Generator Expe 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 CUC Refund 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 22-01-0016 01/01/2022 JOAN WALLY LOGAWE 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 1BR/205 Apartment Rental 170.00 P	GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	CUC Refund	0.00	Р
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GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 CUC Refund 0.00 P GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 22-01-0017 01/01/2022 JOAN WALLY LOGAWE 1417864 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 1BR/206 Apartment Rental 170.00 P	GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Infrastructure Surcharge	0.00	Р
GC A 22-01-0016 01/01/2022 TIFFANY MAY RELOX VALENCIA 1417834 01/01/2022 01/31/2022 TIFFANY MAY RELOX VALENCIA GC A/GC A 1BR/205 Water Consumption 20.10 P GC A 22-01-0017 01/01/2022 JOAN WALLY LOGAWE 1417864 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 1BR/206 Apartment Rental 170.00 P	GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Monthly Customer Charg	7.00	Р
GC A 22-01-0017 01/01/2022 JOAN WALLY LOGAWE 1417864 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 1BR/206 Apartment Rental 170.00 P	GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	CUC Refund	0.00	Р
VIII VIII VIII VIII VIII VIII VIII VII	GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Water Consumption	20.10	Р
GC A 22-01-0017 01/01/2022 JOAN WALLY LOGAWE 1417864 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 22.66 P	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Apartment Rental	170.00	Р
	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022			GC A/GC A 1BR/206	Electric Fuel Rate (LEAC	22.66	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 22 of 29

P.O. BOX 501280, SAIPAN, MP 96950

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

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INVOICE LISTING

CA A22-01-0017 01101/2022 JOAN WALLY LOGAWE 1417884 01101/2022 01313/2022 JOAN WALLY LOGAWE 67 A/502 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN WALLY LOGAWE 67 A/502 JOAN WALLY LOGAWE 1417884 01101/2022 JOAN	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
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GC A 22-01-0017 0101/2022 JOAN WALLY LOGAWE 1417864 01101/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/206 Infrastructure Surcharge 0.00 P GC A 22-01-0017 0101/2022 JOAN WALLY LOGAWE 1417864 01101/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/206 CUC Refund 0.00 P GC A 22-01-0017 0101/2022 JOAN WALLY LOGAWE 1417864 01101/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/206 CUC Refund 0.00 P GC A 22-01-0017 0101/2022 JOAN WALLY LOGAWE 1417864 01101/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/206 CUC Refund 0.00 P GC A 22-01-0018 0101/2022 JOAN WALLY LOGAWE 1417864 01101/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/206 Water Consumption 20.10 P GC A 22-01-0018 0101/2022 JOAN WALLY LOGAWE 1417864 01101/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A/GC A/GC A 18R/207 WATER CONSUMERS OF A 22-01-0018 0101/2022 JOAN WALLY LOGAWE GA A/GC A 18R/207 WATER CONSUMERS OF A/GC A/	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	4.20	Р
GG A 22-01-0017 01/01/2022 JOAN WALLY LOGAWE 1417864 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/206 CUC Refund 0.00 P GC A 22-01-0017 01/01/2022 JOAN WALLY LOGAWE 1417864 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/206 CUC Refund 0.00 P GC A 22-01-0017 01/01/2022 JOAN WALLY LOGAWE 1417864 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/206 Water Consumption 2.0.10 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE 1417864 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Mater Consumption 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 JOAN WALLY LOGAWE GC A/GC A 18R/207 Agent Refund 170.00 P GC A 22-01-0018 01/01/2022 HARRY AGEN AGEN AGEN AGEN AGEN AGEN AGEN AGEN	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Share on Generator Expe	0.00	Р
G. A. 22-01-0017 01011/2022 JOAN WALLY LOGAWE 1417864 01011/2022 0131/2022 JOAN WALLY LOGAWE G. C. A. G. C. A. 1818/206 Water Consumption 20.10 P	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Infrastructure Surcharge	0.00	Р
CG A 22-01-0017 01/01/2022 JOAN WALLY LOGAWE 1417884 01/01/2022 01/31/2022 JOAN WALLY LOGAWE GC A/GC A 18R/200 Internet Access 0.000 P	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Monthly Customer Charg	7.00	Р
CA 22-01-0017 01/01/2022 DINA E. ARCUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARCUILITA CA CAGC A 18R/207 Apartment Rental 170.00 P	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	CUC Refund	0.00	Р
G. A. 22-01-0018 01/01/2022 DINA E. ARGUILITA 1417731 01/01/2022 01/31/	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Water Consumption	20.10	Р
G. G. A. 22-01-0018 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARQUILITA G. C. A/G. G. A 18R/207 Electric Non-Fuel Rate (F. B. 3.09 P. G. A. 22-01-0018 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARQUILITA G. C. A/G. G. A 18R/207 Monthly Customer Charg 7.00 P. G. A. 22-01-0018 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARQUILITA G. C. A/G. G. A 18R/207 Monthly Customer Charg 7.00 P. G. G. A. 22-01-0019 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARQUILITA G. C. A/G. G. A 18R/207 Monthly Customer Charg 7.00 P. G. G. A. 22-01-0019 01/01/2022 HENDRICK C. ADELANTAR 1417885 01/01/2022 01/31/2022 DINA E. ARQUILITA G. C. A/G. G. A 18R/207 Monthly Customer Charg 7.00 P. G. A. 22-01-0019 01/01/2022 HENDRICK C. ADELANTAR 1417885 01/01/2022 01/31/2022 DINA E. ARQUILITA G. C. A/G. G. A 18R/208 Electric Non-Fuel Rate (LEAC 8.38 P. G. A. 22-01-0019 01/01/2022 HENDRICK C. ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C. ADELANTAR G. A/G. G. A 18R/208 Electric Non-Fuel Rate (LEAC 8.38 P. G. A. 22-01-0019 01/01/2022 HENDRICK C. ADELANTAR G. A/G. A 18R/208 Electric Non-Fuel Rate (LEAC 8.38 P. G. A. 22-01-0020 01/01/2022 HENDRICK C. ADELANTAR G. A/G. A 18R/208 Mater Consumption 2.01 P. G. A. 22-01-0020 01/01/2022 HENDRICK C. ADELANTAR G. A/G. A 18R/208 Mater Consumption 2.01 P. G. A. 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA G. A/G. A 18R/208 Electric Non-Fuel Rate (LEAC 4.42 P. G. A. 22-01-0020 01/01/2022 ARNEL A. PASCUA G. A/G. A 18R/209 Electric Non-Fuel Rate (LEAC 4.42 P. G. A. 22-01-0020 01/01/2022 ARNEL A. PASCUA G. A/G. A 18R/209 Electric Non-Fuel Rate (LEAC 4.42 P. G. A. 22-01-0020 01/01/2022 ARNEL A. PASCUA G. A/G. A 18R/209 Electric Non-Fuel Rate (LEAC 4.42	GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Internet Access	10.00	Р
GC A 22-01-0018 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 DINA E. ARQUILITA GC A/GC A 1BR/207 Monthly Qustomer Charg 7.00 P GC A 22-01-0018 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARQUILITA GC A/GC A 1BR/207 Monthly Qustomer Charg 7.00 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 DINA E. ARQUILITA GC A/GC A 1BR/208 Apartment Rental 170.00 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 8.38 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.55 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 1.55 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Uniter Consumption 20.10 P GC A 22-01-0010 01/01/2022 HENDRICK C ADELANTAR 1417723 01/01/2022 01/31/2022 ARREL A PASCUA GC A/GC A 1BR/208 Electric Non-Fuel Rate (LEAC 4.42 P GC A 22-01-0020 01/01/2022 ARREL A PASCUA 1417723 01/01/2022 01/31/2022 ARREL A PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 22-01-0020 01/01/2022 ARREL A PASCUA 1417723 01/01/2022 01/31/2022 ARREL A PASCUA GC A/GC A 1BR/209 Share on Generator Expt 0.00 P GC A 22-01-0020 01/01/2022 ARREL A PASCUA 1417723 01/01/2022 01/31/2022 ARREL A PASCUA GC A/GC A 1BR/209 Share on Generator Expt 0.00 P GC A 22-01-0020 01/01/2022 ARREL A PASCUA 1417723 01/01/2022 01/31/2022 ARREL A PASCUA GC A/GC A 1BR/209 Materior Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARREL A PASCUA 141772	GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Apartment Rental	170.00	Р
CA 22-01-0018 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 2.0.1 P GC A/22-01-0019 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 2.0.1 P GC A/22-01-0019 01/01/2022 HENDRICK CA DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK CA DELANTAR GC A/GC A 1BR/208 Betchic Fuel Rate (LEAC 8.38 P GC A/22-01-0019 01/01/2022 HENDRICK CA DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK CA DELANTAR GC A/GC A 1BR/208 Betchic Fuel Rate (LEAC 8.38 P GC A/22-01-0019 01/01/2022 HENDRICK CA DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK CA DELANTAR GC A/GC A 1BR/208 Betchic Fuel Rate (LEAC 8.38 P GC A/22-01-0019 01/01/2022 HENDRICK CA DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK CA DELANTAR GC A/GC A 1BR/208 Betchic Fuel Rate (LEAC 8.38 P GC A/22-01-0019 01/01/2022 HENDRICK CA DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK CA DELANTAR GC A/GC A 1BR/208 Water Consumption 2.0.1 P GC A/22-01-0020 01/01/2022 HENDRICK CA DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK CA DELANTAR GC A/GC A 1BR/208 Internet Access 10.0.0 P GC A/22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 P GC A/22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (F GC A/22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Honthly Customer Charge 0.00 P GC A/22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (F GC A/22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Honthly Customer Charge 0.00 P GC A/22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Water Consumption 2.0 10 P GC A/22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/01/2022 01/01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Water Co	GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Electric Fuel Rate (LEAC	16.66	Р
GC A 22-01-0018 01/01/2022 DINA E. ARQUILITA 1417731 01/01/2022 01/31/2022 DINA E. ARQUILITA GC A/GC A 1BR/207 Water Consumption 20.10 P GC A 22-01-0019 01/01/2022 HENDRICK C A/DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C A/DELANTAR GC A/GC A 1BR/208 Apartment Rental 170.00 P GC A 22-01-0019 01/01/2022 HENDRICK C A/DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C A/DELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (E. AC. 8.38 P GC A 22-01-0019 01/01/2022 HENDRICK C A/DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C A/DELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F. 1.55 P GC A 22-01-0019 01/01/2022 HENDRICK C A/DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C A/DELANTAR GC A/GC A 1BR/208 Uniter Consumption 20.10 P GC A 22-01-0020 01/01/2022 HENDRICK C A/DELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C A/DELANTAR GC A/GC A 1BR/208 Hentered Access 10.00 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (E. AC. 4.32 P GC A/GC A/GC A/GC A/GC A/GC A/GC A/GC A	GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Electric Non-Fuel Rate (F	3.09	Р
GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 8.3 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 8.3 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 8.3 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/208 Internet Access 10.00 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Monthly Customer Charg 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Monthly Customer Charg 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Monthly Customer Charg 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Monthly	GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Monthly Customer Charg	7.00	Р
GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 1.55 P. GC A/GC A 1BR/208 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P. GC A/GC A 1BR/209 Water A/GC A/GC A 1BR/208 Water Consumption 20.10 P. GC A/GC A 1BR/209 Water A/GC A/GC A 1BR/209 Electric Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Water A/GC A/GC A 1BR/209 Electric Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Water Consumption P. GC A/GC A 1BR/209 Water Consumption P. GC A/GC A 1BR/209 Water Consumption P. GC A/GC A 1BR/209 Unit Non-Fuel Rate (F. 0.82 P. GC A/GC A 1BR/209 Water Consumption P. GC A/GC A 1BR/210 Infrastructure Survivals P. GC A/GC A 1BR	GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Water Consumption	20.10	Р
GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 0.55 P GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Apartment Rental 170.00 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (LEAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (LEAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (LEAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A 22-01-0021 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A 22-01-0021 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A 22-01-0021 01/01/2022 ARNEL A PASCUA GC A/GC A 1BR/209 Internet Access 10.00 P GC A 22-01-0021 01/01/2022 ARNEL	GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Apartment Rental	170.00	Р
GC A 22-01-0019 01/01/2022 HENDRICK C ADELANTAR 1417885 01/01/2022 01/31/2022 HENDRICK C ADELANTAR GC A/GC A 1BR/208 Internet Access 10.00 P	GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Electric Fuel Rate (LEAC	8.38	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (EAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (EAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (EAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (F 0.82 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Share on Generator Expt 0.000 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge (DAC A 22-01-0020 01/01/2022 ARNEL A. PASCUA (DAC A 1BR/209 ARNEL A. PASCUA GC A/GC A 1BR/209 (DAC A 1BR/209 ARNEL A. PASCUA (DAC A 1BR/209	GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Electric Non-Fuel Rate (F	1.55	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (EAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (EAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (EAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (EAC 4.02 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Share on Generator Exps 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 2.010 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 2.010 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A/GC A 1BR/209 Monthly Customer Charge 0.00 P GC A/GC A 1BR/201 Monthly Customer Charge 0.00 P GC A/GC A 1BR/201 Monthly Customer	GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Water Consumption	20.10	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 4.42 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 0.82 P 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Share on Generator Expe 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Understuding 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Understuding 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Understuding 0.00 P GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Internet Access 10.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 4.42 P GC A/GC A 1BR/210 Share on Generator Expe 0.00 P GC A/GC A 1BR/210 Monthly Customer Charg 0.00 P GC A/GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A/GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 0.00 P GC A/GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Cus	GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Internet Access	10.00	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Share on Generator Expe 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Uater Consumption 20.10 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Internet Access 10.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Apartment Rental 170.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (F 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (F 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/20	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Apartment Rental	170.00	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A 1BR/209 Infrastructure Surcharge 0.00 P GG A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GG A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.00 P GG A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.00 P GG A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.00 P GG A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.00 P GG A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Internet Access 10.00 P GG A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GG A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expc 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expc 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 ME	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Electric Fuel Rate (LEAC	4.42	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 CUC Refund 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 MELBA MURAO 14177876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expe 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	0.82	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 CUC Refund 0.00 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Internet Access 10.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Apartment Rental 170.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 2.25 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expe 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expe 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Share on Generator Expe	0.00	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 ARNEL A. PASCUA 1417876 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Internet Access 10.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Apartment Rental 170.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 2.25 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expt 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Infrastructure Surcharge	0.00	Р
GC A 22-01-0020 01/01/2022 ARNEL A. PASCUA 1417723 01/01/2022 01/31/2022 ARNEL A. PASCUA GC A/GC A 1BR/209 Internet Access 10.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Apartment Rental 170.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 2.25 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expt 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0022 01/01/2022 JOSELITO H, VILLAROSA 1416470 01/01/2022 01/31/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/209 Internet Access 10.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 2.25 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expε 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0022 01/01/2022 JOSELITO H, VILLAROSA 1416470 01/01/2022 01/31/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	CUC Refund	0.00	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Apartment Rental 170.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 2.25 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expε 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 JOSELITO H, VILLAROSA 1416470 01/01/2022 01/31/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Water Consumption	20.10	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 2.25 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expt 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Internet Access	10.00	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 12.12 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 2.25 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expt 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0021 01/01/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Apartment Rental	170.00	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expε 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0022 01/01/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022			GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	12.12	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Share on Generator Expε 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0022 01/01/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	2.25	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0022 01/01/202	GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022			GC A/GC A 1BR/210	Share on Generator Expe	0.00	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0022 01/01/202	GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Infrastructure Surcharge	0.00	Р
GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 22-01-0021 01/01/2022 MELBA MURAO 1417876 01/01/2022 01/31/2022 MELBA MURAO GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 22-01-0022 01/01/2022 JOSELITO H, VILLAROSA 1416470 01/01/2022 01/31/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022			GC A/GC A 1BR/210	Monthly Customer Charg	7.00	Р
GC A 22-01-0022 01/01/2022 JOSELITO H, VILLAROSA 1416470 01/01/2022 01/31/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022			GC A/GC A 1BR/210	CUC Refund	0.00	Р
GC A 22-01-0022 01/01/2022 JOSELITO H, VILLAROSA 1416470 01/01/2022 01/31/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Apartment Rental 170.00 P	GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Water Consumption	20.10	Р
GC A 22-01-0022 01/01/2022 JOSELITO H, VILLAROSA 1416470 01/01/2022 01/31/2022 JOSELITO H, VILLAROSA GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 7.82 P	GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022			GC A/GC A 1BR/211	Apartment Rental	170.00	Р
	GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	7.82	Р

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P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	1.45	Р
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Share on Generator Expe	0.00	Р
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Infrastructure Surcharge	0.00	Р
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Monthly Customer Charg	7.00	Р
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	CUC Refund	0.00	Р
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Water Consumption	20.10	Р
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Apartment Rental	170.00	Р
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Fuel Rate (LEAC	22.32	Р
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Non-Fuel Rate (F	4.14	Р
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Monthly Customer Charg	7.00	Р
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Water Consumption	20.10	Р
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Internet Access	10.00	Р
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Apartment Rental	170.00	Р
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Fuel Rate (LEAC	19.49	Р
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Non-Fuel Rate (F	3.61	Р
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Monthly Customer Charg	7.00	Р
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Water Consumption	20.10	Р
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Internet Access	10.00	Р
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	Р
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	7.82	Р
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	1.45	Р
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	Р
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charg	7.00	Р
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	CUC Refund	0.00	Р
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Water Consumption	20.10	Р
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Internet Access	30.00	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Apartment Rental	170.00	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Electric Fuel Rate (LEAC	18.35	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Electric Non-Fuel Rate (F	3.40	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Share on Generator Expe	0.00	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022		AUGUSTO " RUSTY" MALUBAGO M		Infrastructure Surcharge	0.00	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022		AUGUSTO " RUSTY" MALUBAGO M		Monthly Customer Charg	7.00	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	CUC Refund	0.00	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022		AUGUSTO " RUSTY" MALUBAGO M		Water Consumption	20.10	Р
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022		AUGUSTO " RUSTY" MALUBAGO M		Internet Access	20.00	Р
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022		XU, XIAN HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	Р

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	11.22	Р
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	2.08	Р
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	Р
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Water Consumption	20.10	Р
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Internet Access	10.00	Р
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Apartment Rental	170.00	Р
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Electric Fuel Rate (LEAC	6.91	Р
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Electric Non-Fuel Rate (F	1.28	Р
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Share on Generator Expe	0.00	Р
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Infrastructure Surcharge	0.00	Р
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	Р
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	CUC Refund	0.00	Р
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Water Consumption	20.10	Р
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	Р
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	7.36	Р
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.37	Р
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Monthly Customer Charg	7.00	Р
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	Р
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Internet Access	10.00	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Apartment Rental	170.00	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Electric Fuel Rate (LEAC	17.11	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Electric Non-Fuel Rate (F	3.17	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Share on Generator Expe	0.00	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Infrastructure Surcharge	0.00	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Monthly Customer Charg	7.00	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	CUC Refund	0.00	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Water Consumption	20.10	Р
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Internet Access	10.00	Р
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Apartment Rental	170.00	Р
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Electric Fuel Rate (LEAC	0.11	Р
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Electric Non-Fuel Rate (F	0.02	Р
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Share on Generator Expe	0.00	Р
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Infrastructure Surcharge	0.00	Р
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Monthly Customer Charg	7.00	Р
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	CUC Refund	0.00	Р
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Water Consumption	20.10	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 25 of 29

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

Cob	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CG B 22-01-0010 0101/2022 2HANG, XI YUE 1417188 0101/2022 01/31/2022 2HANG, XI YUE GC B/GC B 1BR/110 Electric Fuel Rate (LEAC 7.82 P CG B 22-01-0010 0101/2022 2HANG, XI YUE 1417188 0101/2022 01/31/2022 2HANG, XI YUE GC B/GC B 1BR/110 Electric Fuel Rate (LEAC 7.82 P CG B 22-01-0010 0101/2022 2HANG, XI YUE 1417188 01/01/2022 01/31/2022 2HANG, XI YUE GC B/GC B 1BR/110 Electric Fuel Rate (LEAC 0.00 P CG B 22-01-0010 01/01/2022 2HANG, XI YUE 1417188 01/01/2022 01/31/2022 2HANG, XI YUE GC B/GC B 1BR/110 Electric Fuel Rate (LEAC 0.00 P CG B 22-01-0010 01/01/2022 2HANG, XI YUE 1417188 01/01/2022 01/31/2022 2HANG, XI YUE GC B/GC B 1BR/110 Monthly Customer Charg 7.00 P CG B 22-01-0010 01/01/2022 2HANG, XI YUE 1417188 01/01/2022 01/31/2022 2HANG, XI YUE GC B/GC B 1BR/110 CUC Refund 0.00 P CG B 22-01-0010 01/01/2022 2HANG, XI YUE 1417188 01/01/2022 01/31/2022 2HANG, XI YUE GC B/GC B 1BR/110 CUC Refund 0.00 P CG B 22-01-0011 01/01/2022 2HANG, XI YUE GC B/GC B 1BR/110 CUC Refund 0.00 P CG B 22-01-0011 01/01/2022 2HANG, XI YUE GC B/GC B 1BR/110 CUC Refund 0.00 P CG B 22-01-0011 01/01/2022 2HANG, XI YUE GC B/GC B 1BR/111 Refund Formal Rate (LEAC 0.01 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1BR/111 Apurtment Refund 0.00 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (LEAC 0.01 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (LEAC 0.01 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (LEAC 0.01 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (LEAC 0.01 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (LEAC 0.01 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (LEAC 0.01 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (LEAC 0.01 P CG B 22-01-0011 01/01/2022 SERAPIN B, DELA PAZ GC B/GC B 1B		DATE		CODE	FROM	TO					
GG B220-10010 01101/2022 ZHANG, XI YUE 1417188 01101/2022 01/31/2022 ZHANG, XI YUE GG BIGG B 1BR/110 Electite Fuel Rate (LEAC 7.82 P GG B220-10010 01101/2022 ZHANG, XI YUE 1417188 01101/2022 01/31/2022 ZHANG, XI YUE GG BIGG B 1BR/110 Shar on Generator Expt On 00 P GG B220-10010 01101/2022 ZHANG, XI YUE 1417188 01101/2022 01/31/2022 ZHANG, XI YUE GG BIGG B 1BR/110 Shar on Generator Expt On 00 P GG B220-10010 01101/2022 ZHANG, XI YUE 1417188 01101/2022 01/31/2022 ZHANG, XI YUE GG BIGG B 1BR/110 Shar on Generator Expt On 00 P GG B220-10010 01101/2022 ZHANG, XI YUE 1417188 01101/2022 01/31/2022 ZHANG, XI YUE GG BIGG B 1BR/110 Monthly Guisemer Charg 0.00 P GG B220-10010 01101/2022 ZHANG, XI YUE 1417188 01101/2022 01/31/2022 ZHANG, XI YUE GG BIGG B 1BR/110 CUC Refund 0.00 P GG B220-10010 01101/2022 ZHANG, XI YUE 1417188 01101/2022 01/31/2022 ZHANG, XI YUE GG BIGG B 1BR/111 Monthly Guisemer Charg 0.00 P GG B220-10011 01101/2022 SERAFIN B, DELA PAZ 1400312 01101/2022 01/31/2022 ZHANG, XI YUE GG BIGG B 1BR/111 LEIGHING MONTHLY GENERAL EXPT OF COLOR	GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Internet Access	10.00	Р
GG B 22-01-001 01101/2022 21AANG, XI YUE 1417188 01101/2022 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/31/2022 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/16/2024 01/31/2022 21AANG, XI YUE GC BIGC B IBR/110 01/16/2024 01/16/2024 01/31/2022 01/31/2022 21AANG, XI YUE GC BIGC B IBR/111 01/16/2024 01/16/2024 01/31/2022 01/31/2022 21AANG, XI YUE GC BIGC B IBR/111 01/16/2024 01/16/2024 01/31/2022 01/31/	GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Apartment Rental	170.00	Р
GG B 22-01-001 01101/2022 ZHANG, XI YUE 1417188 01/01/2022 01/31/2022 ZHANG, XI YUE GC BIGC B IBR/110 Monthly Customer Charge 0.00 P GG B 22-01-0010 01/01/2022 ZHANG, XI YUE 1417188 01/01/2022 01/31/2022 ZHANG, XI YUE GC BIGC B IBR/110 Monthly Customer Charge 7.00 P GC B 22-01-0010 01/01/2022 ZHANG, XI YUE 1417188 01/01/2022 01/31/2022 ZHANG, XI YUE GC BIGC B IBR/110 Monthly Customer Charge 7.00 P GC B 22-01-0010 01/01/2022 ZHANG, XI YUE 1417188 01/01/2022 01/31/2022 ZHANG, XI YUE GC BIGC B IBR/110 UNC CONSTRUCTION OF P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 ZHANG, XI YUE GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ H00312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ H00312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ H00312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ GC BIGC B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ GC B GG B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ GC B GG B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ GC B GG B IBR/111 DELA CONSTRUCTION OF P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ	GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	7.82	Р
CG B 22-01-0010 01/01/2022 ZHANG, XI YUE	GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	1.45	Р
CG B 22-01-0010 01101/2022 ZHANG, XI YUE	GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Share on Generator Expe	0.00	Р
G. G. B. 22-01-0010 01011/2022 ZHANG, XI YUE	GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	Р
GC B 22-01-0010 01/01/2022 ZERARIN B. DELA PAZ 141/188 01/01/2022 ZERARIN B. DELA PAZ 140/0312 01/01/2022 ZERARIN B. DELA PAZ 140/0312 01/01/2022 21/31/2022 ZERARIN B. DELA PAZ GC B 22-01-0011 01/01/2022 SERARIN B. DELA PAZ 140/0312 01/01/2022 01/31/2022 SERARIN B. DELA PAZ GC B GB CB BBR/111 Electric Fouel Rate (LEAC 0.11 P GC B 22-01-0011 01/01/2022 SERARIN B. DELA PAZ 140/0312 01/01/2022 01/31/2022 SERARIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fouel Rate (LEAC 0.11 P GC B 22-01-0011 01/01/2022 SERARIN B. DELA PAZ 140/0312 01/01/2022 01/31/2022 SERARIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 22-01-0011 01/01/2022 SERARIN B. DELA PAZ 140/0312 01/01/2022 01/01/2022 SERARIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 141/4081 01/01/2022 01/01/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/201 <td>GC B 22-01-0010</td> <td>01/01/2022</td> <td>ZHANG, XI YUE</td> <td>1417188</td> <td>01/01/2022</td> <td>01/31/2022</td> <td>ZHANG, XI YUE</td> <td>GC B/GC B 1BR/110</td> <td>Monthly Customer Charg</td> <td>7.00</td> <td>Р</td>	GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Monthly Customer Charg	7.00	Р
GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Fuel Rate (LEAC 0.11 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Electric Non-Fuel Rate (EAC 0.11 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Infrastructure Surcharge 0.00 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Unfrastructure Surcharge 0.00 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Unfrastructure Surcharge 0.00 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Unfrastructure Surcharge 0.00 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Unfrastructure Surcharge 0.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B/GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charge 7.00 P GC B/GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charge 7.00 P GC B/GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415/379 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charge 7.00 P GC B/GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415/379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charge 7.00 P GC B/GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415/379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charge 7.00 P GC B/GC B 1BR/203 WANG, TONG YUAN 1415/384 01/01/2022 01/31/2022 WANG,	GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	CUC Refund	0.00	Р
CB 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B 1BR/111 Electric Fuel Rate (LEAC 0.11 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B 1BR/111 Electric Non-Fuel Rate (F 0.02 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B 1BR/111 CUC Refund 0.00 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B 1BR/111 CUC Refund 0.00 P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC BIGC B 1BR/111 CUC Refund 0.00 P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ GC BIGC B 1BR/111 CUC Refund 0.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC BIGC B 1BR/201 Apartment Rental 170.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC BIGC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC BIGC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0013 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC BIGC B 1BR/201 Water Consumption 20.10 P GC B 22-01-0013 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC BIGC B 1BR/201 Water Consumption 20.10 P GC B 22-01-0013 01/01/2022 SHI, LEI (B201) 1414/081 01/01/2022 01/31/2022 SHI, LEI (B201) GC BIGC B 1BR/203 Bettic Fuel Rate (LEAC 2.34 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415/379 01/01/2022 01/31/2022 WANG, TONG YUAN GC BIGC B 1BR/203 Blectric Fuel Rate (LEAC 2.34 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415/379 0	GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Water Consumption	20.10	Р
GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 fiffastructure Surcharge 0.00 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 fiffastructure Surcharge 0.00 P GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 22-01-0012 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B/GC B 1BR/201 SHI, LEI (B201) H144081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P GC B/GC B 1BR/201) SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P GC B/GC B 1BR/201) SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P GC B/GC B 1BR/201) SHI, LEI (B201) GC B/GC B 1BR/201 GC B/GC B 1BR/201 SHI, LEI (B201) GC B/GC B 1BR/201 SHI, LEI (B201	GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	Р
CG B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ CG B/GC B 1BR/111 01/01/2024 01/31/2022 01/31/2022 SERAFIN B. DELA PAZ 02/31/31/2022 SHILE (B201) 01/31/31/2022 SHILE (B201) 01/31/31/2022 SHILE (B201) 01/31/31/2022 SHILE (B201) 01/31/2022 SHILE (B201) 01/31/2022 SHILE (B201)	GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	0.11	Р
GC B 22-01-0011 01/01/2022 SERAFIN B. DELA PAZ 1400312 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 CUC Refund 0.00 P GC B 22-01-0011 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SERAFIN B. DELA PAZ GC B/GC B 1BR/111 Water Consumption 10.10 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 2.3.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 2.3.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 2.3.45 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 2.3.45 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 2.3.45 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1415384 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 2.0.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Custom	GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.02	Р
GC B 22-01-0011 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/111 Mater Consumption 10.10 P GC B/GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Apartment Rental 170.00 P GC B/GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (EAC 6.34 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0013 01/01/2022 SHI, LEI (B201) HIT MEMBARIAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 2.3 S P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN HIT MAND 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN HIT WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN GC B/GC B 1BR/204 WANG, TONG YUAN GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA HIT WANG 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 HIT MAND CUSTOMER P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B	GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	Р
GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 6.34 P CG B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 6.34 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 7.8 P CG B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Internet Access 10.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Apartment Rental 170.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 2.345 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 2.345 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1415384 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Honth	GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	Р
GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B 1BR/201 Electric Non-Fuel Rate (F 1.18 P 1.	GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Water Consumption	10.10	Р
GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B /GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B /GC B 1BR/201 Water Consumption 20.10 P GC B 22-01-0012 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/201 Hater Access 10.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Apartment Rental 170.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (LEAC 23.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (LEAC 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (LEAC 4.35 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (LEAC 4.35 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (LEAC 4.35 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 WANG, TONG YUAN 1417884 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/204 Electric Non-Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expe 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/G	GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Apartment Rental	170.00	Р
GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B /GC B 1BR/201 Water Consumption 20.10 P GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B /GC B 1BR/201 Internet Access 10.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Apartment Rental 170.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Pole Rate (LEAC 23.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA 1417884 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA GC B/GC B 1BR/204 Hintestructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA GC B/GC B 1BR/204 Monthly Customer Charge 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA GC B/GC B 1BR/204 Monthly Customer Charge 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L M	GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	6.34	Р
GC B 22-01-0012 01/01/2022 SHI, LEI (B201) 1414081 01/01/2022 01/31/2022 SHI, LEI (B201) GC B/GC B IBR/201 Internet Access 10.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B IBR/203 Apartment Rental 170.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B IBR/203 Electric Fuel Rate (LEAC 23.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B IBR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B IBR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B IBR/203 WANG, TONG YUAN GC B/GC B IBR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B IBR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B IBR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B IBR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B IBR/204 WANG, TONG YUAN GC B/GC B IBR/204 WANG, TONG YUAN GC B/GC B IBR/204 WANG, TONG Y	GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.18	Р
GC B 22-01-0012 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Apartment Rental 170.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 23.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 23.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expt 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1	GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Monthly Customer Charg	7.00	Р
GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 23.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 23.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 22-01-0013 01/01/2022 JAYSON L. MOLINA 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expe 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Hortstructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 JAYS	GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Water Consumption	20.10	Р
GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 23.45 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 4.35 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expt 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Worthly Customer Charg 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Worthly Customer Charg 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/	GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Internet Access	10.00	Р
GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expe 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P	GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	Р
GC B 22-01-0013 01/01/2022 WANG, TONG YUAN 1415379 01/01/2022 01/31/2022 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expt 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Wonthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P	GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC	23.45	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 01/01/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Non-Fuel Rate (F	4.35	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expε 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 01/31/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charg	7.00	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 14.16 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 2.63 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expc 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Water Consumption	20.10	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Share on Generator Expe 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 01/31/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Apartment Rental	170.00	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	14.16	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 01/31/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	2.63	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 01/31/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Share on Generator Expe	0.00	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 01/31/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Infrastructure Surcharge	0.00	Р
GC B 22-01-0014 01/01/2022 JAYSON L. MOLINA 1417884 01/01/2022 01/31/2022 JAYSON L. MOLINA GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 01/31/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022			GC B/GC B 1BR/204	Monthly Customer Charg	7.00	Р
GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 01/31/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	CUC Refund	0.00	Р
GC B 22-01-0015 01/01/2022 SALIYA JAYALAL RAJAPAKSHE 1410023 01/01/2022 01/31/2022 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P	GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Water Consumption	20.10	Р
	GC B 22-01-0015	01/01/2022	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2022			GC B/GC B 1BR/205	•	170.00	Р
	GC B 22-01-0015	01/01/2022	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2022			GC B/GC B 1BR/205	Electric Fuel Rate (LEAC	5.21	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 26 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
GC B 22-01-0015	01/01/2022	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2022	01/31/2022	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Non-Fuel Rate (F	0.97	Р
GC B 22-01-0015	01/01/2022	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2022	01/31/2022	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Monthly Customer Charg	7.00	Р
GC B 22-01-0015	01/01/2022	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2022	01/31/2022	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Water Consumption	20.10	Р
GC B 22-01-0015	01/01/2022	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2022	01/31/2022	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Internet Access	10.00	Р
GC B 22-01-0016	01/01/2022	JEFERSON K. BANCILES	1416697	01/01/2022	01/31/2022	JEFERSON K. BANCILES	GC B/GC B 1BR/206	Apartment Rental	170.00	Р
GC B 22-01-0016	01/01/2022	JEFERSON K. BANCILES	1416697	01/01/2022	01/31/2022	JEFERSON K. BANCILES	GC B/GC B 1BR/206	Electric Fuel Rate (LEAC	15.30	Р
GC B 22-01-0016	01/01/2022	JEFERSON K. BANCILES	1416697	01/01/2022	01/31/2022	JEFERSON K. BANCILES	GC B/GC B 1BR/206	Electric Non-Fuel Rate (F	2.84	Р
GC B 22-01-0016	01/01/2022	JEFERSON K. BANCILES	1416697	01/01/2022	01/31/2022	JEFERSON K. BANCILES	GC B/GC B 1BR/206	Monthly Customer Charg	7.00	Р
GC B 22-01-0016	01/01/2022	JEFERSON K. BANCILES	1416697	01/01/2022	01/31/2022	JEFERSON K. BANCILES	GC B/GC B 1BR/206	Water Consumption	20.10	Р
GC B 22-01-0017	01/01/2022	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2022	01/31/2022	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/208	Apartment Rental	170.00	Р
GC B 22-01-0017	01/01/2022	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2022	01/31/2022	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/208	Electric Fuel Rate (LEAC	14.96	Р
GC B 22-01-0017	01/01/2022	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2022	01/31/2022	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/208	Electric Non-Fuel Rate (F	2.77	Р
GC B 22-01-0017	01/01/2022	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2022	01/31/2022	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/208	Share on Generator Expe	0.00	Р
GC B 22-01-0017	01/01/2022	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2022	01/31/2022	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/208	Infrastructure Surcharge	0.00	Р
GC B 22-01-0017	01/01/2022	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2022	01/31/2022	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/208	Monthly Customer Charg	7.00	Р
GC B 22-01-0017	01/01/2022	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2022	01/31/2022	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/208	CUC Refund	0.00	Р
GC B 22-01-0017	01/01/2022	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2022	01/31/2022	ALDRICH CABABAY DELOS SANT	C GC B/GC B 1BR/208	Water Consumption	20.10	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	Apartment Rental	160.00	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	Electric Fuel Rate (LEAC	7.25	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	Electric Non-Fuel Rate (F	1.34	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	Share on Generator Expe	0.00	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	Infrastructure Surcharge	0.00	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	Monthly Customer Charg	7.00	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	CUC Refund	0.00	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	Water Consumption	20.10	Р
GC B 22-01-0018	01/01/2022	JOHN PAUL PANGILINAN	1416506	01/01/2022	01/31/2022	JOHN PAUL PANGILINAN	GC B/GC B 1BR/209	Internet Access	10.00	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	Apartment Rental	170.00	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	Electric Fuel Rate (LEAC	11.67	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	Electric Non-Fuel Rate (F	2.16	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	Share on Generator Expe	0.00	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	Infrastructure Surcharge	0.00	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	Monthly Customer Charg	7.00	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	CUC Refund	0.00	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	Water Consumption	20.10	Р
GC B 22-01-0019	01/01/2022	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2022	01/31/2022	ESMERALDO MURILLO TING "GAF	RI GC B/GC B 1BR/210	Internet Access	20.00	Р
GC B 22-01-0020	01/01/2022	REYMUND D. LINA	1416781	01/01/2022	01/31/2022	REYMUND D. LINA	GC B/GC B 1BR/211	Apartment Rental	160.00	Р

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P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC B 22-01-0020	01/01/2022	REYMUND D. LINA	1416781	01/01/2022	01/31/2022	REYMUND D. LINA	GC B/GC B 1BR/211	Share on Generator Expe	0.00	Р
GC B 22-01-0020	01/01/2022	REYMUND D. LINA	1416781	01/01/2022	01/31/2022	REYMUND D. LINA	GC B/GC B 1BR/211	Monthly Customer Charg	7.00	Р
GC B 22-01-0020	01/01/2022	REYMUND D. LINA	1416781	01/01/2022	01/31/2022	REYMUND D. LINA	GC B/GC B 1BR/211	Water Consumption	20.10	Р
GC B 22-01-0020	01/01/2022	REYMUND D. LINA	1416781	01/01/2022	01/31/2022	REYMUND D. LINA	GC B/GC B 1BR/211	Internet Access	10.00	Р
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	Apartment Rental	170.00	V
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	Electric Fuel Rate (LEAC	26.74	V
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	4.96	V
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	Share on Generator Expe	0.00	V
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	Infrastructure Surcharge	0.00	V
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	Monthly Customer Charg	7.00	V
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	CUC Refund	0.00	V
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	Water Consumption	20.10	V
GC B 22-01-0021	01/01/2022	JASON R. GUINN	1417856	01/01/2022	01/31/2022	JASON R. GUINN	GC B/GC B 1BR/207	Internet Access	30.00	V
WT 22-01-0003	01/01/2022	PATRICK HOFSCHNEIDER SAN NICOLA	1	01/01/2022	01/31/2022	PATRICK HOFSCHNEIDER SAN NIC	WT/WT 2BR/101	Electricity (CUC Actual Bi	52.78	Р
WT 22-01-0004	01/01/2022	FRANCISCO QUICHUCHU CRUZ	1	01/01/2022	01/31/2022	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Electricity (CUC Actual Bi	33.63	Р
WT 22-01-0005	01/01/2022	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	01/01/2022	01/31/2022	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Electricity (CUC Actual Bi	129.84	Р
WT 22-01-0008	01/01/2022	CATHERINE S. SABLAN-CEPEDA	1414139	01/01/2022	01/31/2022	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	232.83	Р
WT 22-01-0010	01/01/2022	ELISA DELA PACION AND/OR EMIR ABL	1	01/01/2022	01/31/2022	ELISA DELA PACION AND/OR EMIR	WT/WT 2BR/202	Electricity (CUC Actual Bi	197.74	Р
WT 22-01-0011	01/01/2022	MERLE COSTELO BYRD	1	01/01/2022	01/31/2022	MERLE COSTELO BYRD	WT/WT 2BR/203	Electricity (CUC Actual Bi	196.76	Р
WT 22-01-0014	01/01/2022	JIN SIK LEE C/O INTER-KAM INSURANC	1	01/01/2022	01/31/2022	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Electricity (CUC Actual Bi	170.77	Р
WT 22-01-0015	01/01/2022	TRAVIS RICHARD HIGGINBOTHAM	1414139	01/01/2022	01/31/2022	TRAVIS RICHARD HIGGINBOTHAM	WT/WT 2BR/301	Electricity (CUC Actual Bi	54.78	Р
WT 22-01-0016	01/01/2022	RUSELLE T. ZAPANTA	1	01/01/2022	01/31/2022	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Electricity (CUC Actual Bi	46.07	Р
WT 22-01-0017	01/01/2022	KARL R. KING-NABORS	1	01/01/2022	01/31/2022	KARL R. KING-NABORS	WT/WT 2BR/303	Electricity (CUC Actual Bi	146.41	Р
WT 22-01-0018	01/01/2022	ORHAN DENIZ KURTOGLU	1	01/01/2022	01/31/2022	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Electricity (CUC Actual Bi	78.93	Р
WT 22-01-0019	01/01/2022	NAOMI LYNN S. KAIPAT	1	01/01/2022	01/31/2022	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Electricity (CUC Actual Bi	527.30	Р
WT 22-01-0021	01/01/2022	NOELLE L. REYES/ANGEL C. REYES	1414139	01/01/2022	01/31/2022	NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Electricity (CUC Actual Bi	115.55	Р
WT 22-01-0022	01/01/2022	LARRY C. PANGELINAN &/OR MARIA C/	1	01/01/2022	01/31/2022	LARRY C. PANGELINAN &/OR MAR	WT/WT 1BR/B-2	Electricity (CUC Actual Bi	214.31	Р
WT 22-01-0024	01/01/2022	KEVIN MAYHORN	1	01/01/2022	01/31/2022	KEVIN MAYHORN	WT/WT 1BR/B-4	Electricity (CUC Actual Bi	133.41	Р
LB 1 22-01-0001	01/01/2022	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERG	LB 1/LB 1/02	Warehouse Rental	3,300.00	V
LB 1 22-01-0001	01/01/2022	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERG	LB 1/LB 1/02	Warehouse Rental	4,329.00	V
LB 1 22-01-0001	01/01/2022	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERG	LB 1/LB 1/02	Security Deposit	4,329.00	V
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Water Consumption	25.34	Р
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Manpower Pooling	418.00	Р
TSL 22-01-0013	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Electric Fuel Rate (LEAC	38.74	Р
TSL 22-01-0013	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Electric Non-Fuel Rate (F	39.21	Р
TSL 22-01-0013	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Infrastructure Surcharge	0.00	Р

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	DATE		CODE	FROM	TO					
TSL 22-01-0013	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Monthly Customer Charg	10.53	Р
TSL 22-01-0013	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Office Rental	1,931.70	Р
LB 1 22-01-0007	01/01/2022	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERG	G LB 1/LB 1/02	Warehouse Rental	3,300.00	Р
LB 1 22-01-0007	01/01/2022	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERG	G LB 1/LB 1/05	Warehouse Rental	4,329.60	Р
LB 1 22-01-0007	01/01/2022	MICRONESIA RENEWABLE ENERGY IN	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERG	G LB 1/LB 1/05	Security Deposit	4,329.60	Р

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