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 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Electric Fuel Rate (LEAC	46.11	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Electric Non-Fuel Rate (F	5.04	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Monthly Customer Charg	7.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	CUC Refund	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Water Consumption	20.10	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Internet Access	10.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	47.46	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	5.19	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Monthly Customer Charg	7.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	CUC Refund	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Water Consumption	20.10	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	46.11	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	5.04	Р
GC A 19-07-0002	07/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	07/01/2019	07/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Apartment Rental	170.00	Р
GC A 19-07-0002	07/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	07/01/2019	07/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Electric Fuel Rate (LEAC	54.18	Р
GC A 19-07-0002	07/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	07/01/2019	07/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Electric Non-Fuel Rate (F	5.92	Р
GC A 19-07-0002	07/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	07/01/2019	07/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Infrastructure Surcharge	0.00	Р
GC A 19-07-0002	07/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	07/01/2019	07/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Monthly Customer Charg	7.00	Р
GC A 19-07-0002	07/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	07/01/2019	07/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	CUC Refund	0.00	Р
GC A 19-07-0002	07/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	07/01/2019	07/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Water Consumption	20.10	Р
GC A 19-07-0003	07/01/2019	SHEN, LI	1416360	07/01/2019	07/31/2019	SHEN, LI	GC A/GC A 1BR/103	Apartment Rental	170.00	Р
GC A 19-07-0003	07/01/2019	SHEN, LI	1416360	07/01/2019	07/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC	23.82	Р
GC A 19-07-0003	07/01/2019	SHEN, LI	1416360	07/01/2019	07/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Non-Fuel Rate (F	2.60	Р
GC A 19-07-0003	07/01/2019	SHEN, LI	1416360	07/01/2019	07/31/2019	SHEN, LI	GC A/GC A 1BR/103	Share on Generator Expe	0.00	Р
GC A 19-07-0003	07/01/2019	SHEN, LI	1416360	07/01/2019	07/31/2019		GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	Р
GC A 19-07-0003	07/01/2019	SHEN, LI	1416360	07/01/2019	07/31/2019		GC A/GC A 1BR/103	Monthly Customer Charg	7.00	Р
GC A 19-07-0003	07/01/2019	SHEN, LI	1416360	07/01/2019	07/31/2019	SHEN, LI	GC A/GC A 1BR/103	CUC Refund	0.00	Р
GC A 19-07-0003	07/01/2019	SHEN, LI	1416360	07/01/2019	07/31/2019	SHEN, LI	GC A/GC A 1BR/103	Water Consumption	20.10	Р
GC A 19-07-0001	07/01/2019	MARIA FE GOMEZ CODOG	1416330	07/01/2019	07/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Apartment Rental	170.00	Р
GC A 19-07-0001	07/01/2019	MARIA FE GOMEZ CODOG	1416330	07/01/2019	07/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC	28.82	Р
GC A 19-07-0001	07/01/2019	MARIA FE GOMEZ CODOG	1416330	07/01/2019	07/31/2019		GC A/GC A 1BR/101	Electric Non-Fuel Rate (F	3.15	Р
GC A 19-07-0001	07/01/2019	MARIA FE GOMEZ CODOG	1416330	07/01/2019	07/21/2010	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Share on Generator Expe	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 1 of 30

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

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### **INVOICE LISTING**

CA 1997-0001   MORIA FE GOMEZ CODOG   1418330   70712019   MARIA FE GOMEZ CODOG   CC ACG A 18R/101   Infrastructure Surcharge   7.00   P   GC A 1997-0001   070712019   MARIA FE GOMEZ CODOG   1418330   70712019   70712019   MARIA FE GOMEZ CODOG   CC ACG A 18R/101   Morthly Customer Charg   7.00   P   GC A 1997-0001   070712019   MARIA FE GOMEZ CODOG   1418330   70712019   70712019   MARIA FE GOMEZ CODOG   CC ACG A 18R/101   Morthly Customer Charg   7.00   P   GC A 1997-0001   070712019   ZHANG, NALIN   1418703   70712019   70712019   70712019   ZHANG, NALIN   1418703   ZHANG	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CC A 19-07-0001   07701/2019   MARIA FE GOMEZ CODOG   1416330   07701/2019   07731/2019   07731/2019   MARIA FE GOMEZ CODOG   07701/2019   07701/2019   07701/2019   MARIA FE GOMEZ CODOG   07701/2019		DATE		CODE	FROM	TO					
GC A 19-07-000   07/10/2191   MARIA FE GOMEZ CODOG   1418330   07/01/2019   07/31/2019   MARIA FE GOMEZ CODOG   GC A/GC A 18R/101   MARIA FE GOMEZ CODOG	GC A 19-07-0001	07/01/2019	MARIA FE GOMEZ CODOG	1416330	07/01/2019	07/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Infrastructure Surcharge	0.00	Р
G. A. 19-07-0000   0771/2019   MARIA FE GOMEZ CODOGS   14530   0771/2019   07731	GC A 19-07-0001	07/01/2019	MARIA FE GOMEZ CODOG	1416330	07/01/2019	07/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Monthly Customer Charg	7.00	Р
GC A 19-07-0000   7701/2019   ZHANG, NALIN   1416703   7701/2019   7731/2019   ZHANG, NALIN   GC A/GC A 18R7/108   Electric Four Rate (LCAC   10.76   P. GC A 19-07-0000   7701/2019   ZHANG, NALIN   1416703   7701/2019   7731/2019   ZHANG, NALIN   GC A/GC A 18R7/108   Electric Non-Fuel Rate (F   1.18   P. GC A 19-07-0000   7701/2019   ZHANG, NALIN   1416703   7701/2019   7731/2019   ZHANG, NALIN   GC A/GC A 18R7/108   Electric Non-Fuel Rate (F   1.18   P. GC A 19-07-0000   7701/2019   ZHANG, NALIN   1416703   7701/2019   7731/2019   ZHANG, NALIN   GC A/GC A 18R7/108   Share on Generator Expt   0.00   P. GC A 19-07-0000   7701/2019   7701/2019   7701/2019   ZHANG, NALIN   GC A/GC A 18R7/108   Morthly Customer Charge   0.00   P. GC A 19-07-0000   7701/2019   ZHANG, NALIN   1416703   7701/2019   7731/2019   ZHANG, NALIN   GC A/GC A 18R7/108   Morthly Customer Charge   0.00   P. GC A 19-07-0000   7701/2019   ZHANG, NALIN   1416703   7701/2019   7731/2019   ZHANG, NALIN   GC A/GC A 18R7/108   Water Consumption   0.00   P. GC A 19-07-0000   7701/2019   ZHANG, NALIN   GC A/GC A 18R7/108   Water Consumption   0.00   P. GC A 19-07-0000   7701/2019   YU LI   1415297   7701/2019   07731/2019   YU LI   GC A/GC A 18R7/109   Water Consumption   2.00   P. GC A 19-07-0000   7701/2019   YU LI   1415297   7701/2019   07731/2019   YU LI   GC A/GC A 18R7/109   Electric Non-Fuel Rate (F A 19-07-0000   7701/2019   YU LI   1415297   7701/2019   7701/2019   YU LI   GC A/GC A 18R7/109   Morthly Customer Charge   0.00   P. GC A 19-07-0000   7701/2019   YU LI   1415297   7701/2019   7701/2019   YU LI   GC A/GC A 18R7/109   Water Consumption   0.00   P. GC A 19-07-0000   7701/2019   YU LI   1415297   7701/2019   7701/2019   7701/2019   YU LI   GC A/GC A 18R7/109   Water Consumption   0.00   P. GC A 19-07-0000   7701/2019   YU LI   GC A/GC A 18R7/109   Water Consumption   0.00   P. GC A 19-07-0000   7701/2019   7701/2019   7701/2019   7701/2019   7701/2019   7701/2019   7701/2019   7701/2019   7701/2019   7701/2019   7701/2019   7701/2019	GC A 19-07-0001	07/01/2019	MARIA FE GOMEZ CODOG	1416330	07/01/2019	07/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	CUC Refund	0.00	Р
GC A 19-07-0006   FORTIZOTO   ZHANG, NALIN   1416703   707102109   7073122019   ZHANG, NALIN   GC A/GC A 18R1106   Electric Non-Fuel Rate (E.ACC   10.76   P. GC A 19-07-0006   707102109   ZHANG, NALIN   1416703   707102109   7073122019   ZHANG, NALIN   GC A/GC A 18R1106   Share on Generator Expt   0.00   P. GC A 19-07-0006   707102109   ZHANG, NALIN   1416703   707102109   7073122019   ZHANG, NALIN   GC A/GC A 18R1106   Share on Generator Expt   0.00   P. GC A 19-07-0006   707102109   ZHANG, NALIN   1416703   707102109   7073122019   ZHANG, NALIN   GC A/GC A 18R1106   Monthly Customer Charg   7.00   P. GC A 19-07-0006   707102109   ZHANG, NALIN   1416703   707102109   7073122019   ZHANG, NALIN   GC A/GC A 18R1106   Monthly Customer Charg   7.00   P. GC A 19-07-0006   707102109   ZHANG, NALIN   1416703   707102109   7073122019   ZHANG, NALIN   GC A/GC A 18R1106   G. CUC Retand   0.00   P. GC A 19-07-0006   707102109   ZHANG, NALIN   1415207   707102109   7073122019   ZHANG, NALIN   GC A/GC A 18R1106   G. CUC Retand   0.00   P. GC A 19-07-0008   707102109   ZHANG, NALIN   1415207   707102109   7073122019   ZHANG, NALIN   GC A/GC A 18R1109   Apartment Rental   17.00   P. GC A 19-07-0008   707102109   YU I   1415207   707102109   7073122019   YU I   GC A/GC A 18R1109   Electric Neurolate Rental   17.00   P. GC A 19-07-0008   707102109   YU I   1415207   707102109   7073122019   YU I   GC A/GC A 18R1109	GC A 19-07-0001	07/01/2019	MARIA FE GOMEZ CODOG	1416330	07/01/2019	07/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Water Consumption	20.10	Р
GC A 19-07-0006   O701/2019   ZHANG, NALIN   1416703   O701/2019   O7/31/2019   ZHANG, NALIN   GC A/GC A 1BR/108   Electric Non-Fuel Rale (F   1.18   P   CC A 19-07-0006   O7/01/2019   ZHANG, NALIN   1416703   O7/01/2019   O7/31/2019   ZHANG, NALIN   GC A/GC A 1BR/108   Electric Non-Fuel Rale (F   0.00   P   OF A/10-0006   O7/01/2019   ZHANG, NALIN   1416703   O7/01/2019   O7/31/2019   ZHANG, NALIN   GC A/GC A 1BR/108   Monthly Customer Charg   T.00   P   OF A/10-0006   O7/01/2019   ZHANG, NALIN   GC A/GC A 1BR/108   Monthly Customer Charg   T.00   P   OF A/10-0006   O7/01/2019   ZHANG, NALIN   GC A/GC A 1BR/108   Monthly Customer Charg   T.00   P   OF A/10-0006   O7/01/2019   ZHANG, NALIN   GC A/GC A 1BR/108   Monthly Customer Charg   T.00   P   OF A/10-0006   O7/01/2019   ZHANG, NALIN   GC A/GC A 1BR/108   Monthly Customer Charg   T.00   P   OF A/10-0006   O7/01/2019   VILI   1415297   O7/01/2019   O7/31/2019   VILI   GC A/GC A 1BR/108   Mater Consumption   Z.0.1   P   OF A/10-0006   O7/01/2019   VILI   U.1	GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Apartment Rental	170.00	Р
GC A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 Infrastructure Surcharge 0.00 P CG A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 Unfrastructure Surcharge 7.00 P CG A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 UC Refund 0.00 P CG A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 UC Refund 0.00 P CG A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 UAger Consumption 0.00 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 Electric Fuel Rate (EAC 15.33 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 Electric Fuel Rate (EAC 15.33 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 Electric Fuel Rate (EAC 15.33 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 UAGE 0.00 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 UAGE 0.00 P CG A 19-07-0008 07/01/2019 VI LI 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 UAGE 0.00 P CG A 19-07-0008 07/01/2019 VI LI GC A/GC A 1BR/109 UAGE 0.00 P CG A 19-07-0008 07/01/2019 VI LI GC A/GC A 1BR/109 UAGE 0.00 P CG A 19-07-0008 07/01/2019 VI LI GC A/GC A 1BR/109 UAGE 0.00 P CG B 19-07-0003 07/01/2019 VI UAGE 0.00	GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Fuel Rate (LEAC	10.76	Р
GC A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 Monthly Customer Charg 0.00 P GC A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 CUC Refund 0.00 P GC A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 CUC Refund 0.00 P GC A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 CUC Refund 0.00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/106 CUC Refund 17/00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/106 CUC Refund 17/00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 16.33 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 16.33 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Monthly Customer Charg 0.00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Monthly Customer Charg 0.00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Monthly Customer Charg 0.00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Monthly Customer Charg 0.00 P GC A 19-07-0008 07/01/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Monthly Customer Charg 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Monthly Customer Charg 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Monthly Customer Charg 0.00 P GC B 19-07-0004 07/01/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Monthly Customer Charg 0.00 P GC B 19-07-0004 07/01/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Monthly Customer Charg 0.00 P GC B 19-07-0004 07/01/2019 CNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 07/31/2019 CNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 0.00 P GC B	GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Non-Fuel Rate (F	1.18	Р
GC A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 CUC Refund 0.00 P GC A 19-07-0006 07/01/2019 ZHANG, NAILIN 1416703 07/01/2019 07/31/2019 ZHANG, NAILIN GC A/GC A 1BR/106 CUC Refund 0.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/106 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 VI LI GC A/GC A 1BR/109 DELOCK FLORE REFUND 1415297 07/01/2019 07/31/2019 OT/01/2019 07/31/2019 OT/01/2019 07/31/2019 OT/01/2019 07/31/2019 OT/01/2019 07/31/2019 OT/01/2019 07/31/2019 OT/01/2019 OT/01/2019 07/31/2019 OT/01/2019 07/31/2019 OT/01/2019 OT/01/2019	GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Share on Generator Expe	0.00	Р
GC A 19-07-0006   GC A 19-07-0008   O7/01/2019   ZHANG, NAILIN   GC A/GC A 1BR/109   ZHANG, NAILIN   GC A/GC A 1BR/109   Apartment Rental   170.00   P GC A 19-07-0008   O7/01/2019   YU LI   1415297   O7/01/2019   O7/31/2019   YU LI   GC A/GC A 1BR/109   Apartment Rental   170.00   P GC A 19-07-0008   O7/01/2019   YU LI   1415297   O7/01/2019   O7/31/2019   YU LI   GC A/GC A 1BR/109   Electric Fuel Rate (LEAC   16.33   P GC A 19-07-0008   O7/01/2019   YU LI   LI 1415297   O7/01/2019   O7/31/2019   YU LI   GC A/GC A 1BR/109   Electric Fuel Rate (LEAC   16.33   P GC A 19-07-0008   O7/01/2019   YU LI   LI 1415297   O7/01/2019   O7/31/2019   YU LI   GC A/GC A 1BR/109   Infrastructure Surcharge   O.00   P GC A 19-07-0008   O7/01/2019   YU LI   LI 1415297   O7/01/2019   O7/31/2019   YU LI   GC A/GC A 1BR/109   Infrastructure Surcharge   O.00   P GC A 19-07-0008   O7/01/2019   YU LI   LI 1415297   O7/01/2019   O7/31/2019   YU LI   GC A/GC A 1BR/109   Monthly Customer Charg   O.00   P GC A 19-07-0008   O7/01/2019   YU LI   LI 1415297   O7/01/2019   O7/31/2019   YU LI   GC A/GC A 1BR/109   Water Consumption   O.00   P GC A 19-07-0008   O7/01/2019   O7/01/2019   O7/31/2019   O7/31/2019   YU LI   GC A/GC A 1BR/109   Water Consumption   O.00   P GC B 19-07-0008   O7/01/2019   O7/01/2019   O7/01/2019   O7/31/2019   O7/31/2019   O7/01/2019   O7/31/2019   O7/31/2019   O7/01/2019   O7/01/2	GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Infrastructure Surcharge	0.00	Р
GC A 19-07-0006 07/01/2019 VL LI 1415297 07/01/2019 VJ LI 1415297 07/01/2019 VJ LI GC A/GC A 1BR/106 Apartment Rental 170.00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 16.33 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Electric Non-Fuel Rate (F 1.79 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Electric Non-Fuel Rate (F 1.79 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 P GC A 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 P GC B 19-07-0008 07/01/2019 VJ LI 1415297 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 CUC Refund 0.00 P GC B 19-07-0003 07/01/2019 POSALITA M. CABALBAG 1 07/01/2019 07/31/2019 VJ LI GC A/GC A 1BR/109 CUC Refund 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expt 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expt 0.00 P GC B 19-07-0004 07/01/2019 GOSALITA M. CABALBAG 1 07/01/2019 07/31/2019 GOSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expt 0.00 P GC B 19-07-0004 07/01/2019 CVNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CVNTHIA GUGULAN GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 19-07-0004 07/01/2019 CVNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CVNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 1.22 P GC B 19-07-0004 07/01/2019 CVNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 07/31/2019 CVNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 1.22 P GC B 19-07-0004 07/01/2019 O7/01/2019 07/01/2019 07/31/2019 07/31/2019 07/31/2019 07/31/2019 07/31/2019 07/31/2019 07/31/2019 07/31/2019 07	GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Monthly Customer Charg	7.00	Р
GC A 19-07-0008   07/01/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   GC A/GC A 18R/109   Electric Fuel Rate (LEAC   16.33   P GC A 19-07-0008   07/01/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   GC A/GC A 18R/109   Electric Fuel Rate (LEAC   16.33   P GC A 19-07-0008   07/01/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   GC A/GC A 18R/109   Electric Fuel Rate (LEAC   16.33   P GC A 19-07-0008   07/01/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   GC A/GC A 18R/109   Monthly Customer Charg   0.00   P GC A 19-07-0008   07/01/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   GC A/GC A 18R/109   Monthly Customer Charg   0.00   P GC A 19-07-0008   07/01/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   GC A/GC A 18R/109   Monthly Customer Charg   0.00   P GC B 19-07-0008   07/01/2019   YU L I   1415297   07/01/2019   07/31/2019   YU L I   GC A/GC A 18R/109   Monthly Customer Charg   0.00   P GC B 19-07-0003   07/01/2019   ROSALITA M. CABALBAG   1 07/01/2019   07/31/2019   ROSALITA M. CABALBAG   GC B/GC B 18R/102   Share on Generator Expt   0.00   P GC B 19-07-0003   07/01/2019   ROSALITA M. CABALBAG   GC B/GC B 18R/102   Share on Generator Expt   0.00   P GC B 19-07-0003   07/01/2019   CYNTHIA GUGULAN   1400427   07/01/2019   07/31/2019   CYNTHIA GUGULAN   GC B/GC B 18R/103   Electric Non-Fuel Rate (EAC   14.22   P GC B 19-07-0004   07/01/2019   CYNTHIA GUGULAN   1400427   07/01/2019   07/31/2019   CYNTHIA GUGULAN   GC B/GC B 18R/103   Electric Non-Fuel Rate (EAC   14.22   P GC B 19-07-0004   07/01/2019   CYNTHIA GUGULAN   1400427   07/01/2019   07/31/2019   CYNTHIA GUGULAN   GC B/GC B 18R/103   Electric Non-Fuel Rate (EAC   14.22   P GC B 19-07-0004   07/01/2019   CYNTHIA GUGULAN   1400427   07/01/2019   07/31/2019   07/31/2019   CYNTHIA GUGULAN   GC B/GC B 18R/103   Electric Non-Fuel Rate (EAC   14.22   P GC B 19-07-0004   07/01/2019   ANDRES	GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	CUC Refund	0.00	Р
GC A 19-07-0008   07/01/2019   YU LI   1415297   07/01/2019   07/31/2019   YU LI   GC A/GC A 1BR/109   Electric Fuel Rate (LEAC   16.33   P GC A 19-07-0008   07/01/2019   YU LI   1415297   07/01/2019   07/31/2019   YU LI   GC A/GC A 1BR/109   Electric Non-Fuel Rate (F   1.79   P GC A 19-07-0008   07/01/2019   YU LI   1415297   07/01/2019   07/31/2019   YU LI   GC A/GC A 1BR/109   Infrastructure Surcharge   0.00   P GC A 19-07-0008   07/01/2019   YU LI   1415297   07/01/2019   07/31/2019   YU LI   GC A/GC A 1BR/109   Monthly Customer Charg   7.00   P GC A 19-07-0008   07/01/2019   YU LI   1415297   07/01/2019   07/31/2019   YU LI   GC A/GC A 1BR/109   Worthly Customer Charg   7.00   P GC A 19-07-0008   07/01/2019   YU LI   1415297   07/01/2019   07/31/2019   YU LI   GC A/GC A 1BR/109   Water Consumption   2.01   P GC B 19-07-0003   07/01/2019   ROSALITA M. CABALBAG   1 07/01/2019   07/31/20	GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Water Consumption	20.10	Р
GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI 6C A/GC A 1BR/109 Infrastructure Surcharge 0.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0004 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Non-Fuel Rate (F 1.55 P GC A 19-07-0005 07/	GC A 19-07-0008	07/01/2019	YU LI	1415297	07/01/2019	07/31/2019	YU LI	GC A/GC A 1BR/109	Apartment Rental	170.00	Р
GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI CG C A/GC A 1BR/109 Monthly Customer Charg 7.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 CUC Refund 0.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/103 Material 170.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/1	GC A 19-07-0008	07/01/2019	YU LI	1415297	07/01/2019	07/31/2019	YU LI	GC A/GC A 1BR/109	Electric Fuel Rate (LEAC	16.33	Р
GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 P GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 CUC Refund 0.00 P GC A/GC A 1BR/1019 YU LI GC A/GC A 1BR/102 UN Apartment Rental 170.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expt 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expt 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 2.0.10 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0001 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Hardstructure Surcharge 0.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/103 Hardstructure Surcharge 0.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SH	GC A 19-07-0008	07/01/2019	YU LI	1415297	07/01/2019	07/31/2019	YU LI	GC A/GC A 1BR/109	Electric Non-Fuel Rate (F	1.79	Р
GC A 19-07-0008 07/01/2019 YU LI 1415297 07/01/2019 07/31/2019 YU LI GC A/GC A 1BR/109 CUC Refund 0.00 P GC A 19-07-0008 07/01/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expe 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expe 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0005 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 ANDRES BARTOLOME 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Monthly Customer Charge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI	GC A 19-07-0008	07/01/2019	YU LI	1415297	07/01/2019	07/31/2019	YU LI	GC A/GC A 1BR/109	Infrastructure Surcharge	0.00	Р
GC A 19-07-0008 07/01/2019 VU LI 1415297 07/01/2019 07/31/2019 VU LI GC A/GC A 1BR/109 Water Consumption 20.10 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Apartment Rental 170.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expe 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expe 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Hortstructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO MORDO GCY A-1111) GC A/GC A 1BR/111 (Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO GCY A-1111) GC A/GC A 1BR/111 (UCC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO GCY A-1111) GC A/GC A 1BR/1	GC A 19-07-0008	07/01/2019	YU LI	1415297	07/01/2019	07/31/2019	YU LI	GC A/GC A 1BR/109	Monthly Customer Charg	7.00	Р
GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expε 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Share on Generator Expε 0.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 MCONDO P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 19-	GC A 19-07-0008	07/01/2019	YU LI	1415297	07/01/2019	07/31/2019	YU LI	GC A/GC A 1BR/109	CUC Refund	0.00	Р
GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Monthly Customer Charg 7.00 P GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Infrastructure Surcharge 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI K	GC A 19-07-0008	07/01/2019	YU LI	1415297	07/01/2019	07/31/2019	YU LI	GC A/GC A 1BR/109	Water Consumption	20.10	Р
GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Infrastructure Surcharge 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1111) GC A/GC A 1BR/111 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-1	GC B 19-07-0003	07/01/2019	ROSALITA M. CABALBAG	1	07/01/2019	07/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Apartment Rental	170.00	Р
GC B 19-07-0003 07/01/2019 ROSALITA M. CABALBAG 1 07/01/2019 07/31/2019 ROSALITA M. CABALBAG GC B/GC B 1BR/102 Water Consumption 20.10 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 ON/01/2019 ON/01/2019 07/31/2019 ON/01/2019 ON/	GC B 19-07-0003	07/01/2019	ROSALITA M. CABALBAG	1	07/01/2019	07/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Share on Generator Expe	0.00	Р
GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0004 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0003	07/01/2019	ROSALITA M. CABALBAG	1	07/01/2019	07/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Monthly Customer Charg	7.00	Р
GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.22 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.55 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0003	07/01/2019	ROSALITA M. CABALBAG	1	07/01/2019	07/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Water Consumption	20.10	Р
GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 P GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0004	07/01/2019	CYNTHIA GUGULAN	1400427	07/01/2019	07/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	Р
GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0004	07/01/2019	CYNTHIA GUGULAN	1400427	07/01/2019	07/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	14.22	Р
GC B 19-07-0004 07/01/2019 CYNTHIA GUGULAN 1400427 07/01/2019 07/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Non-Fuel Rate (F 1.03 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0004	07/01/2019	CYNTHIA GUGULAN	1400427	07/01/2019	07/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	1.55	Р
GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0004	07/01/2019	CYNTHIA GUGULAN	1400427	07/01/2019	07/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	Р
GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Non-Fuel Rate (F 1.03 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0004	07/01/2019	CYNTHIA GUGULAN	1400427	07/01/2019	07/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charg	7.00	Р
GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 9.41 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Non-Fuel Rate (F 1.03 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0001	07/01/2019	ANDRES BARTOLOME	1415443	07/01/2019	07/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0001	07/01/2019	ANDRES BARTOLOME	1415443	07/01/2019			GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	9.41	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC B 19-07-0001	07/01/2019	ANDRES BARTOLOME	1415443	07/01/2019	07/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.03	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Monthly Customer Charg	7.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Water Consumption 20.10 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	CUC Refund	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-111) GC A/GC A 1BR/111 Internet Access 20 00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019		SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Water Consumption	20.10	Р
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019		SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Internet Access	20.00	Р

REALTY MANAGEMENT SERVICES SYSTEM
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P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

### **INVOICE LISTING**

CA 14907-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-2011)   GC AGCA 18R3/201   Apartment Rental   160.00   P GC A 1607-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-2011)   GC AGCA 18R3/201   Electic Fuel Rate (E.B.C. 20.1   A P GC A 1607-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-2011)   GC AGCA 18R3/201   Electic Fuel Rate (E.B.C. 20.1   A P GC A 1607-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-2011)   GC AGCA 18R3/201   Monthly Qualomer Charg   7.00   P GC A 1607-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-2011)   GC AGCA 18R3/201   CUR Retinud   0.00   P GC A 1607-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-2011)   GC AGCA 18R3/201   CUR Retinud   0.00   P GC A 1607-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-2011)   GC AGCA 18R3/201   CUR Retinud   0.00   P GC A 1607-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-2011)   GC AGCA 18R3/201	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CA A 19-07-0005   0701/12119   SHUICHI KONDO   1414081   0701/12019		DATE		CODE	FROM	TO					
CA 19-07-0005   0770122019   SHUICHI KONDO   1414081   0770122019   0773122019   SHUICHI KONDO (GCY A.2011)   GC A/GC A 18R2/2011   Infinistructurs Surcinsique   0.00   P   CG A 19-07-0005   0770122019   SHUICHI KONDO   1414081   0770172019   0773122019   SHUICHI KONDO (GCY A.2011)   GC A/GC A 18R2/2011   Monthly Gustomer Charge   0.00   P   CG A 19-07-0005   0770122019   SHUICHI KONDO   1414081   0770172019   0773122019   SHUICHI KONDO (GCY A.2011)   GC A/GC A 18R2/2011   Monthly Gustomer Charge   0.00   P   CG A 19-07-0005   0770122019   SHUICHI KONDO   1414081   0770172019   0773122019   SHUICHI KONDO (GCY A.2011)   GC A/GC A 18R2/2011   Monthly Gustomer Charge   0.00   P   CG A 19-07-0005   0770122019   SHUICHI KONDO   1414081   0770172019   0773122019   SHUICHI KONDO (GCY A.2012)   GC A/GC A 18R2/2012   Maler Canamiption   0.00   P   CG A 19-07-0005   0770122019   SHUICHI KONDO   1414081   0770172019   0770122019   0770122019   MILICHI KONDO (GCY A.2022)   GC A/GC A 18R2/202   Electric Form Rate (E.F. C. C. A 19-07-0005   0770122019   SHUICHI KONDO   1414081   0770122019	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Apartment Rental	160.00	Р
G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-201)   G. C. A.G.C. A. 18R/201   Monthly Customer Charg   7.00   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-201)   G. C. A.G.C. A. 18R/201   Worthly Customer Charg   7.00   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-201)   G. C. A.G.C. A. 18R/201   Water Consumption   2.0 0   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-201)   G. C. A.G.C. A. 18R/202   Electric Fuel Rate (EAC   1.4.1   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-202)   G. C. A.G.C. A. 18R/202   Electric Fuel Rate (EAC   1.4.1   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-202)   G. C. A.G.C. A. 18R/202   Electric Fuel Rate (EAC   1.4.1   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-202)   G. C. A.G.C. A. 18R/202   Electric Fuel Rate (EAC   1.4.1   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-202)   G. C. A.G.C. A. 18R/202   Electric Fuel Rate (EAC   1.4.1   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-202)   G. C. A.G.C. A. 18R/202   Ukre Fuel Rate (EAC   1.4.1   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-202)   G. C. A.G.C. A. 18R/202   Ukre Fuel Rate (EAC   1.4.1   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-202)   G. C. A.G.C. A. 18R/202   Ukre Fuel Rate (EAC   1.4.1   P   G. A. 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (GCY A-202)   G. C. A.G.C. A. 18	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Electric Fuel Rate (LEAC	201.54	Р
G.C. A 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019   07731/2019   SHUICHI KONDO (CCY A-201)   G.C. A/GC. A 18R/2011   Monthly Customer Charg   D.C. A/GC. A 18R/2011   C.C. A/GC. A 18R/2011   Apartmer Rerital   18.00.0   P. C.C. A/GC. A 18R/2011   SHUICHI KONDO   C.C. A/GC. A 18R/2011   C.C. A/GC. A 18R/2011   Apartmer Rerital   C.C. A/GC. A 18R/2012   C.C. A/GC. A 18	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Electric Non-Fuel Rate (F	22.03	Р
GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-201)   GC A/GC A 18R/201   CUC Refund   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Apartment Rental   160.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Apartment Rental   160.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Electric Nor-Fuel Rate (LEAC   14.41   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Electric Nor-Fuel Rate (LEAC   14.41   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Electric Nor-Fuel Rate (LEAC   14.41   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Monthly Customer Charge   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Monthly Customer Charge   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Monthly Customer Charge   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Monthly Customer Charge   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 18R/202   Electric Non-Fuel Rate (LEAC   18.44   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-20)   GC A/GC A 18R/209   Electric Non-Fuel Rate (LEAC   18.44   P GC A 19-07-0005   07/01/2019   SHU	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Infrastructure Surcharge	0.00	Р
G.C. A 19-07-0005   OR1/2019   SHUICHI KONDO   1414081   OR1/2019   OR1/31/2019   SHUICHI KONDO (GCY A-201)   G.C. A/GC. A 18R/201   G.C. A/GC. A 18R/201   OR A 19-07-0005   OR A/GC. A 19R/2019   SHUICHI KONDO (GCY A-201)   G.C. A/GC. A 18R/201   G.C. A/GC.	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Monthly Customer Charg	7.00	Р
GC A 19-07-0005   O701/2019   SHUICHI KONDO   1414081   O701/2019   O701/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 1BR/202   Electric Fuel Rate (ILEAC   14.41   P GC A 19-07-0005   O701/2019   SHUICHI KONDO (GTY A-202)   O701/2019   SHUICHI KONDO (GTY A-202)   OG A/GC A 1BR/202   Electric Fuel Rate (ILEAC   14.41   P GC A 19-07-0005   O701/2019   SHUICHI KONDO (GTY A-202)   O701/2019   O701/201	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	CUC Refund	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/202 Electric Non-Fuel Rate (F 14.41 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Electric Non-Fuel Rate (F 24.02 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Electric Non-Fuel Rate (F 24.02 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Electric Non-Fuel Rate (F 24.02 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Electric Non-Fuel Rate (F 24.02 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Electric Non-Fuel Rate (F 24.02 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Electric Non-Fuel Rate (F 24.02 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 18R/209 Electric Non-Fuel Rate (F 24.02 P 7 6 GC A 19-07-0005 07/01/2019 SHUICHI KONDO (	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Water Consumption	20.10	Р
GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 1BR/202   Infrastructure Surcharge   0.00   P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Apartment Rental	160.00	Р
GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A-202)   GC A/GC A 1BR/202   Monthly Customer Charg   7.00   P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Electric Fuel Rate (LEAC	14.41	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 UCD Retund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 UCD Retund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/202 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/202 Electric Fore-fuel Rate (LEAC 18.44 P GCA 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/202 Electric Fore-fuel Rate (LEAC 18.44 P GCA 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/202 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/203 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/203 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/203 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/203 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/201 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Electric Non-Fuel Rate (F	1.58	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20.10 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20.10 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/202 Apartment Rental 160.00 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 18.44 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 18.45 P OF GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/201 HITCHI FUEL FUEL FUEL FUEL FUEL FUEL FUEL FUEL	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.44 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.44 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.44 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/201 Electric Fuel Rate (EAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-209) GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 2.43 P P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (EAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICH	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Monthly Customer Charg	7.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.44 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.44 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.44 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.49 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.49 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 GC A/GC A 1BR/209 Monthly Customer Charg 7.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/201 Martiner Rental 160.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICH	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	CUC Refund	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 18.44 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.02 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/209 (Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/209 (Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/209 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/209 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/209 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/209 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/209 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005 07/01/2019 SHUICHI KONDO (ACY A-209) GC A/GC A 1BR/201 (Infrastructure Surcharge 0.00 P GC A/GC A 19-07-0005	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Water Consumption	20.10	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Infrastructure Surcharge 0.00 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Infrastructure Surcharge 0.00 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Monthly Customer Charg 0.00 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Monthly Customer Charg 0.00 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 UCR Efund 0.00 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Water Consumption 20.10 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Internet Access 10.00 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Internet Access 10.00 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Internet Access 10.00 P GC A19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 18R/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO 07/01/2019 07	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Apartment Rental	160.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Unter charge 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 18R/209 Internet Access 10.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 18R/210 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 18R/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 18R/210 Electric Non-Fuel Rate (F 4.35 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 18R/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 18R/210 Untrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 18R/210 Untrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 18R/210 Untrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 18R/211 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (1414081 07/0	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Electric Fuel Rate (LEAC	18.44	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	2.02	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 10.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 4.35 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/211 Material 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/211 GC A/GC A 1BR/211 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Internet Acces	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/201 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 2.55 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 4.35 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 4.35 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 4.35 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/211 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/201	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	CUC Refund	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Mater Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/211 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Water Consumption	20.10	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 39.77 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Electric Non-Fuel Rate (F 4.35 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 25.4 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Internet Access	10.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/01/2019 07/01/2019 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/01/2	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Apartment Rental	160.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	39.77	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	4.35	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 CUC Refund 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Monthly Customer Charg	7.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Internet Access 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	CUC Refund	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO 07/01/2019 GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 S	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Water Consumption	20.10	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 23.25 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Internet Access	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 2.54 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Apartment Rental	160.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	23.25	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	2.54	Р
· · · · · · · · · · · · · · · · · · ·	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 CUC Refund 0.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Monthly Customer Charg	7.00	Р
	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	CUC Refund	0.00	Р

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### **INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019		SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Water Consumption	20.10	——— Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019		SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Internet Access	0.00	Р
GC A 19-07-0004	07/01/2019	ANDRES V. HALABY	1415389	07/01/2019		ANDRES V. HALABY	GC A/GC A 1BR/104	Apartment Rental	170.00	Р
GC A 19-07-0004	07/01/2019	ANDRES V. HALABY	1415389	07/01/2019		ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Fuel Rate (LEAC	0.77	Р
GC A 19-07-0004	07/01/2019	ANDRES V. HALABY	1415389	07/01/2019		ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Non-Fuel Rate (F	0.08	Р
GC A 19-07-0004	07/01/2019	ANDRES V. HALABY	1415389	07/01/2019	07/31/2019		GC A/GC A 1BR/104	Infrastructure Surcharge	0.00	Р
GC A 19-07-0004	07/01/2019	ANDRES V. HALABY	1415389	07/01/2019	07/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Monthly Customer Charg	7.00	Р
GC A 19-07-0004	07/01/2019	ANDRES V. HALABY	1415389	07/01/2019	07/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	CUC Refund	0.00	Р
GC A 19-07-0004	07/01/2019	ANDRES V. HALABY	1415389	07/01/2019	07/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Water Consumption	20.10	Р
GC A 19-07-0004	07/01/2019	ANDRES V. HALABY	1415389	07/01/2019	07/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Internet Access	10.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Electric Fuel Rate (LEAC	28.44	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Electric Non-Fuel Rate (F	3.11	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Monthly Customer Charg	7.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	CUC Refund	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Water Consumption	20.10	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Electric Fuel Rate (LEAC	45.92	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Electric Non-Fuel Rate (F	5.02	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Monthly Customer Charg	7.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	CUC Refund	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Water Consumption	20.10	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Internet Access	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Electric Fuel Rate (LEAC	35.16	Р
GC B 19-07-0008	07/01/2019	SERAFIN B. DELA PAZ	1400312	07/01/2019	07/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	Р
GC B 19-07-0008	07/01/2019	SERAFIN B. DELA PAZ	1400312	07/01/2019	07/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	2.69	Р
GC B 19-07-0008	07/01/2019	SERAFIN B. DELA PAZ	1400312	07/01/2019	07/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.29	Р
GC B 19-07-0008	07/01/2019	SERAFIN B. DELA PAZ	1400312	07/01/2019	07/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	Р
GC B 19-07-0008	07/01/2019	SERAFIN B. DELA PAZ	1400312	07/01/2019	07/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	Р
GC B 19-07-0008	07/01/2019	SERAFIN B. DELA PAZ	1400312	07/01/2019	07/31/2019		GC B/GC B 1BR/111	Water Consumption	10.10	Р
JPC 19-07-0005	07/01/2019	ARIEL MARIANO	1400549	07/01/2019	07/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	Р
JPC 19-07-0005	07/01/2019	ARIEL MARIANO	1400549	07/01/2019	07/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	2.88	Р
JPC 19-07-0005	07/01/2019	ARIEL MARIANO	1400549	07/01/2019	07/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	0.32	Р

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PCP 1907-0005   O701/2019   ARIEL MARIANO   1400549   O701/2019   O701/2019   ARIEL MARIANO   1400549   O701/2019   O701/2019   ARIEL MARIANO   1400549   O701/2019   O701/2019   O701/2019   ARIEL MARIANO   1400549   O701/2019   O701	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
PC 19-07-0005   077-01/2019   ARIEL MARIANO   1400849   077-01/2019		DATE		CODE	FROM	TO					
PC 1907-0000   7071/2019   ARIEL MARIANO   1400649   7071/2019   0701/2019	JPC 19-07-0005	07/01/2019	ARIEL MARIANO	1400549	07/01/2019	07/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	Р
PCP 19-07-0007   0771/2019   JOSE ROBERTO AGUILAR   1415128   07701/2019   07731/2019   JOSE ROBERTO AGUILAR   1415128   07701/2019   JOSE ROBERTO AGUILAR   1415128   07701/2019   JOSE ROBERTO AGUILAR   PCUPC 1BR/307   Electric Non-Fuel Rate (E.C. 26.32   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   1415128   07701/2019   07731/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Electric Non-Fuel Rate (E.C. 26.32   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   1415128   07701/2019   07731/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   1415128   07701/2019   07731/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   JPCUPC 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   ANNA LZA ALCANTARA GUANCA   TRAFA 1BR/307   Uniferativitative surcharge   0.00   P J PC 19-07-0007   07701/2019   ANNA LZA ALCANTARA GUANCA   TRAFA 1BR/307   ANNA LZA ALCANTARA GUANCA   TRAFA	JPC 19-07-0005	07/01/2019	ARIEL MARIANO	1400549	07/01/2019	07/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	CUC Refund	0.00	Р
	JPC 19-07-0005	07/01/2019	ARIEL MARIANO	1400549	07/01/2019	07/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	Р
PC 19-07-0007   07701/2019   JOSE ROBERTO AGUILAR   1415128   07701/2019   07731/	JPC 19-07-0007	07/01/2019	JOSE ROBERTO AGUILAR	1415128	07/01/2019	07/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Apartment Rental	160.00	Р
PC 19-07-0007   O7/01/2019   JOSE ROBERTO AGUILAR   1415128   O7/01/2019   O7/31/2019   O7/31/2019   JOSE ROBERTO AGUILAR   JPC.JPC 1BR/307   CUC Refund   O.00   P	JPC 19-07-0007	07/01/2019	JOSE ROBERTO AGUILAR	1415128	07/01/2019	07/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Fuel Rate (LEAC	26.32	Р
PC 19-07-0007   O701/2019   JOSE ROBERTO AGUILAR   1415128   O701/2019   O731/2019   O73	JPC 19-07-0007	07/01/2019	JOSE ROBERTO AGUILAR	1415128	07/01/2019	07/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Non-Fuel Rate (F	2.88	Р
PC 19-07-0007   07/01/2019   JOSE ROBERTO AGUILAR   1415128   07/01/2019   07/31/2019   JOSE ROBERTO AGUILAR   JPCJ/PC 19R7307   Water Consumption   20.10   P	JPC 19-07-0007	07/01/2019	JOSE ROBERTO AGUILAR	1415128	07/01/2019	07/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	Р
PCOF 19-07-0000   07/01/2019   SAIPAN TRIBUNE   1990/20000   07/01/2019   07/01/2	JPC 19-07-0007	07/01/2019	JOSE ROBERTO AGUILAR	1415128	07/01/2019	07/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	CUC Refund	0.00	Р
FT A 19-07-0006 07/01/2019 ANNA LIZA ALCANTARA GUANCIA 1416677 07/01/2019 07/31/2019 ANNA LIZA ALCANTARA GUANCIA FT A/FT A 1BR/107 Water Consumption 22.50 P FT A 19-07-0007 07/01/2019 SHERWIN BAMBA A/OR MICHELLE BAM 1415472 07/01/2019 07/31/2019 SHERWIN BAMBA A/OR MICHELLE BAM 1415472 07/01/2019 07/31/2019 SHERWIN BAMBA A/OR MICHELLE BAM 1415472 07/01/2019 07/31/2019 SHERWIN BAMBA A/OR MICHELLE FT A/FT A 1BR/108 Share on Generator Expt 0.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 (Monthly Quistomer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 (Monthly Quistomer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 (Monthly Quistomer Charg 7.00 P GC B 19-07-0000 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 (Monthly Quistomer Charg 7.00 P GC B 19-07-0000 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 (Monthly Quistomer Charg 7.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 (Monthly Quistomer Charg 7.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCV B201) (KONDO c/s 5 07/01/2019 07/	JPC 19-07-0007	07/01/2019	JOSE ROBERTO AGUILAR	1415128	07/01/2019	07/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Water Consumption	20.10	Р
FT A 19-07-0006   07/01/2019   ANNA LIZA ALCANTARA GUANCIA   1416677   07/01/2019   07/31/2019   ANNA LIZA ALCANTARA GUANCIA   FT A/FT A 1BR/108   Apartment Rental   330.00   P   FT A 19-07-0007   07/01/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1415472   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1415472   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE FT A/FT A 1BR/108   Apartment Rental   330.00   P   OR   0.00   P   0.0	JPCOF 19-07-0002	07/01/2019	SAIPAN TRIBUNE	199020000	07/01/2019	07/31/2019	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	2,000.00	Р
FT A 19-07-0007 07/01/2019 SHERWIN BAMBA &/OR MICHELLE BAM 1415472 07/01/2019 07/31/2019 SHERWIN BAMBA &/OR MICHELLE FT A/FT A 1BR/108 Share on Generator Expt 0.00 P 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GB (GB 1BR/107 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GB (GB 1BR/107 Monthly Customer Charg 7.00 P 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GB (GB 1BR/107 Monthly Customer Charg 7.00 P 07/01/2019 ANDRES BARTOLOME GB (GB 1BR/107 Monthly Customer Charg 7.00 P 07/01/2019 ANDRES BARTOLOME GB (GB 1BR/107 Monthly Customer Charg 7.00 P 07/01/2019 ANDRES BARTOLOME GB (GB 1BR/107 Monthly Customer Charg 7.00 P 07/01/2019 O7/31/2019 ANDRES BARTOLOME GB (GB 1BR/107 Monthly Customer Charg 7.00 P 07/01/2019 O7/01/2019 O7/31/2019 ANDRES BARTOLOME GB (GB (GB 1BR/107 Monthly Customer Charg 7.00 P 07/01/2019 O7/01/2019 O7/31/2019 O7/31/2019 ANDRES BARTOLOME GB (GB (GB 1BR/107 Monthly Customer Charg 7.00 P 07/01/2019 O7/01/2019 O7/31/2019 O7	FT A 19-07-0006	07/01/2019	ANNA LIZA ALCANTARA GUANCIA	1416677	07/01/2019	07/31/2019	ANNA LIZA ALCANTARA GUANCIA	FT A/FT A 1BR/107	Apartment Rental	330.00	Р
FT A 19-07-0007   07/01/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1415472   07/01/2019   07/31/2019   07/31/2019   07/31/2019   ANDRES BARTOLOME   1415443   07/01/2019   07/31/2019   ANDRES BARTOLOME   1415443   07/01/2019   07/31/2019   ANDRES BARTOLOME   07/01/2019   ANDRES BARTOLOME   1415443   07/01/2019   07/31/2019   ANDRES BARTOLOME   07/01/2019   ANDRES BARTOLOME   07/01/2019   ANDRES BARTOLOME   07/01/2019   ANDRES BARTOLOME   07/01/2019   07/01/2019   ANDRES BARTOLOME   07/01/2019   07/01/2019   ANDRES BARTOLOME   07/01/2019   07/01/2019   07/01/2019   ANDRES BARTOLOME   07/01/2019   0	FT A 19-07-0006	07/01/2019	ANNA LIZA ALCANTARA GUANCIA	1416677	07/01/2019	07/31/2019	ANNA LIZA ALCANTARA GUANCIA	FT A/FT A 1BR/107	Water Consumption	22.50	Р
GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Refund 0.00 P GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Water Consumption 20.10 P GC B 19-07-0009 07/01/2019 LILL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/201 Apartment Rental 160.00 P GC B 19-07-0009 07/01/2019 LILL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 1.LIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 1.LIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 1.LIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 1.LIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 1.LIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 1.LIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 1.LIL KONDO C/O SHI LEI (GCY B201) CB B/GC B 1BR/201 Worthorto c/o SHI LEI (GCY B201) CB B/GC B 1BR/201 Worthorto c/o SHI LEI (GCY B201) CB B/GC B 1BR/201 Worthorto c/o SHI LEI (GCY B201) CB B/GC B 1BR/201 Worthorto c/o S	FT A 19-07-0007	07/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	07/01/2019	07/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Apartment Rental	330.00	Р
GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 141543 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Refund 0.00 P 07/01/2019 ANDRES BARTOLOME 141543 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Refund 0.00 P 07/01/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Refund 0.00 P 07/01/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 ULI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 ULI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 ULI KONDO C/O SHI	FT A 19-07-0007	07/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	07/01/2019	07/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Share on Generator Expe	0.00	Р
GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Water Consumption 20.10 P GG B 19-07-0000 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o SHI	GC B 19-07-0001	07/01/2019	ANDRES BARTOLOME	1415443	07/01/2019	07/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Infrastructure Surcharge	0.00	Р
GC B 19-07-0001 07/01/2019 ANDRES BARTOLOME 1415443 07/01/2019 07/31/2019 07/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Water Consumption 20.10 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 10.95 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 10.95 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 10.95 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Share on Generator Expε 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Infrastructure Surcharge 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0000 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0000 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 13.45 P JC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 13.45 P JC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAU	GC B 19-07-0001	07/01/2019	ANDRES BARTOLOME	1415443	07/01/2019	07/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Monthly Customer Charg	7.00	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 10.95 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 10.95 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 11.20 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 ULILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Share on Generator Expt 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Infrastructure Surcharge 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 ULILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 07/31/2019 D 07/31/2019 07/31/20	GC B 19-07-0001	07/01/2019	ANDRES BARTOLOME	1415443	07/01/2019	07/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	CUC Refund	0.00	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Electric Fuel Rate (LEAC 1.0.95 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Share on Generator Expe 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Infrastructure Surcharge 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 7.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0001 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 07/31/2019 CILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Monthly Customer Charg 0.00 P GC B 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 1.0.0 P GC B 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Share on Generator Expe 0.00 P GC B 19-07-0001 07/01/	GC B 19-07-0001	07/01/2019	ANDRES BARTOLOME	1415443	07/01/2019	07/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 Share on Generator Exp€ 0.00 P GC B 19-07-0000 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 Infrastructure Surcharge 0.00 P GC B 19-07-0000 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 Infrastructure Surcharge 0.00 P GC B 19-07-0000 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 GC B/GC B 1BR/201 Infrastructure Surcharge 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 GC B/GC B 1BR/201 GC B/GC B 1BR/201 UILI KONDO C/O SHI LEI (GCY B201) GC	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Apartment Rental	160.00	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$ 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B201) C B/GC B 1BR/201 UNIT KONDO C/O SHI LEI (GCY B2	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	10.95	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 Infrastructure Surcharge 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 CUC Refund 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 CUC Refund 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 CUC Refund 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) GC B/GC B 1BR/201 Internet Access 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Apartment Rental 165.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 13.45 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (F 1.47 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Share on Generator Expt 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Share on Generator Expt 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Infrastructure Surcharge 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Unfrastructure Surcharge 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Water Consumption 20.10 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Water Consumption 20.10 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Water Consumption 20.10 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Water Consumption 20.10 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Water Consumption 20.10 P JPC 19-07-00001 07/01/2019 ROSAURO J. GAR	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.20	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO C/O S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 CUC Refund 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO C/O S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 CUC Refund 0.00 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO C/O S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 19-07-0000 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO C/O S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Internet Access 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 13.45 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 1.47 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Non-Fuel Rate (LEAC 1.47 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Internet Access 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 1.47 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Internet Rental 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Internet Rental 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Internet Rental 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Internet Access 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Internet Access 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Internet Access 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Internet Access 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Water Consumption	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Share on Generator Expe	0.00	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$\(\circ\) 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Water Consumption 20.10 P GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o \$\(\circ\) 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Internet Access 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 13.45 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 13.45 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Non-Fuel Rate (F 1.47 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Share on Generator Expt 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Infrastructure Surcharge 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Infrastructure Surcharge 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 CUC Refund 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 CUC Refund 0.00 P JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Water Consumption 20.10 P JPC 19-07-0004 07/01/2019 CHARINA SANTOS RAMOS 1416036 07/01/2019 07/31/2019 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Apartment Rental 180.00 P	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Infrastructure Surcharge	0.00	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/O S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/O S 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B201) CONTO C	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Monthly Customer Charg	7.00	Р
GC B 19-07-0009 07/01/2019 LILI KONDO C/O SHI LEI (GCY B201) KONDO c/o ξ 07/01/2019 07/31/2019 07/31/2019 UILI KONDO C/O SHI LEI (GCY B201 GC B/GC B 1BR/201 Internet Access 0.00 P  JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Apartment Rental 165.00 P  JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Fuel Rate (LEAC 13.45 P  JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Electric Non-Fuel Rate (F 1.47 P  JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Share on Generator Expε 0.00 P  JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Infrastructure Surcharge 0.00 P  JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 CUC Refund 0.00 P  JPC 19-07-0001 07/01/2019 ROSAURO J. GARCIA 1413656 07/01/2019 07/31/2019 ROSAURO J. GARCIA JPC/JPC 1BR/301 Water Consumption 20.10 P  JPC 19-07-0004 07/01/2019 CHARINA SANTOS RAMOS 1416036 07/01/2019 07/31/2019 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Apartment Rental 180.00 P	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	CUC Refund	0.00	Р
JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         O7/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Apartment Rental         165.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Electric Fuel Rate (LEAC         13.45         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Electric Non-Fuel Rate (LEAC         13.45         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Electric Non-Fuel Rate (F         1.47         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Share on Generator Expt         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Infrastructure Surcharge         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA<	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Water Consumption	20.10	Р
JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Electric Fuel Rate (LEAC         13.45         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Electric Fuel Rate (LEAC         13.45         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Share on Generator Expt         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Infrastructure Surcharge         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Water Consumption         20.10         P           JPC 19-07-0004         07/01/2019         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P <td>GC B 19-07-0009</td> <td>07/01/2019</td> <td>LILI KONDO C/O SHI LEI (GCY B201)</td> <td>KONDO c/o S</td> <td>07/01/2019</td> <td>07/31/2019</td> <td>LILI KONDO C/O SHI LEI (GCY B201</td> <td>GC B/GC B 1BR/201</td> <td>Internet Access</td> <td>0.00</td> <td>Р</td>	GC B 19-07-0009	07/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Internet Access	0.00	Р
JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Electric Non-Fuel Rate (F         1.47         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Share on Generator Expt         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Infrastructure Surcharge         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Water Consumption         20.10         P           JPC 19-07-0004         07/01/2019         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P	JPC 19-07-0001	07/01/2019	ROSAURO J. GARCIA	1413656	07/01/2019	07/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Apartment Rental	165.00	Р
JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Electric Non-Fuel Rate (F         1.47         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Share on Generator Expt         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Infrastructure Surcharge         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Water Consumption         20.10         P           JPC 19-07-0004         07/01/2019         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P	JPC 19-07-0001	07/01/2019	ROSAURO J. GARCIA	1413656	07/01/2019	07/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	13.45	Р
JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Infrastructure Surcharge         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Water Consumption         20.10         P           JPC 19-07-0004         07/01/2019         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P	JPC 19-07-0001	07/01/2019	ROSAURO J. GARCIA	1413656	07/01/2019			JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	1.47	Р
JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         CUC Refund         0.00         P           JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Water Consumption         20.10         P           JPC 19-07-0004         07/01/2019         CHARINA SANTOS RAMOS         1416036         07/01/2019         07/31/2019         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P	JPC 19-07-0001	07/01/2019	ROSAURO J. GARCIA	1413656	07/01/2019	07/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Share on Generator Expe	0.00	Р
JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Water Consumption         20.10         P           JPC 19-07-0004         07/01/2019         CHARINA SANTOS RAMOS         1416036         07/01/2019         07/31/2019         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P	JPC 19-07-0001	07/01/2019	ROSAURO J. GARCIA	1413656	07/01/2019	07/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	Р
JPC 19-07-0001         07/01/2019         ROSAURO J. GARCIA         1413656         07/01/2019         07/31/2019         ROSAURO J. GARCIA         JPC/JPC 1BR/301         Water Consumption         20.10         P           JPC 19-07-0004         07/01/2019         CHARINA SANTOS RAMOS         1416036         07/01/2019         07/31/2019         CHARINA SANTOS RAMOS         JPC/JPC 1BR/304         Apartment Rental         180.00         P	JPC 19-07-0001	07/01/2019	ROSAURO J. GARCIA	1413656	07/01/2019	07/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	CUC Refund	0.00	Р
JPC 19-07-0004 07/01/2019 CHARINA SANTOS RAMOS 1416036 07/01/2019 07/31/2019 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Apartment Rental 180.00 P	JPC 19-07-0001	07/01/2019	ROSAURO J. GARCIA	1413656	07/01/2019			JPC/JPC 1BR/301	Water Consumption	20.10	Р
									•		Р
	JPC 19-07-0004	07/01/2019	CHARINA SANTOS RAMOS					JPC/JPC 1BR/304	Electric Fuel Rate (LEAC		Р

REALTY MANAGEMENT SERVICES SYSTEM Page 5 of 30

P.O. BOX 501280, SAIPAN, MP 96950

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### **INVOICE LISTING**

To   1907-000   70711/210   CHARINA SANTOS RAMOS   141608   141608   17011/210   70711/210   CHARINA SANTOS RAMOS   JPCUPC 181030   Electric Non-Fuel Rate   F   3.0   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 181030   Electric Non-Fuel Rate   F   3.0   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 181030   Infrastructure Surcharge   0.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Infrastructure Surcharge   0.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   CUC Refund   0.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   CUC Refund   0.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   CUC Refund   0.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   CUC Refund   0.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   70711/210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   7071-1210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   7071-1210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   7071-1210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   7071-1210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   7071-1210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   7071-1210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-000   7071-1210   CHARINA SANTOS RAMOS   JPCUPC 1810300   Electric Fuel Rate (LEAC   43.00   P   1907-1907-0	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
		DATE		CODE	FROM	то					
Decision	JPC 19-07-0004	07/01/2019	CHARINA SANTOS RAMOS	1416036	07/01/2019	07/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	3.40	Р
JPC 19-07-0004   O701/2019   CHARINA SANTOS RAMOS   1415036   O701/2019   O7	JPC 19-07-0004	07/01/2019	CHARINA SANTOS RAMOS	1416036	07/01/2019	07/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expe	0.00	Р
JPC 19-07-0004   JPC 19-07-0005   JPC 19-07-0006   JPC	JPC 19-07-0004	07/01/2019	CHARINA SANTOS RAMOS	1416036	07/01/2019	07/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	Р
PC 19-07-0006   7701/2019   LALAINE PAGARAO &ORD JULIA ESPINC   1415104   7701/2019   7731/2019   LALAINE PAGARAO &ORD JULIA ES JPC-UPC 18R3'08   Electric Non-Fuel Rate (EAC   34.34   P.	JPC 19-07-0004	07/01/2019	CHARINA SANTOS RAMOS	1416036	07/01/2019	07/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	Р
Dec	JPC 19-07-0004	07/01/2019	CHARINA SANTOS RAMOS	1416036	07/01/2019	07/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Water Consumption	20.10	Р
PC 19-07-0008   07/01/2019   LALAINE PAGARAO &IOR JULIA ESPINC   1415104   07/01/2019   O7/31/2019   LALAINE PAGARAO &IOR JULIA ES JPC.UPC 1BR/308   Share on Generator Expt   0.00   P 1	JPC 19-07-0006	07/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	07/01/2019	07/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	Р
JPC 19-07-0006   O7/01/2019   LALAINE PAGARAO &/OR JULIA ESPINC   1415104   O7/01/2019   O7/31/2019   LALAINE PAGARAO &/OR JULIA ES JPC/JPC 1BR/306   O7/01/2019   O7/31/2019   LALAINE PAGARAO &/OR JULIA ES JPC/JPC 1BR/306   O7/01/2019   O7/31/2019   LALAINE PAGARAO &/OR JULIA ES JPC/JPC 1BR/306   OCCURE OR INFORMATION   OCCURE OR INFORMAT	JPC 19-07-0006	07/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	07/01/2019	07/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	34.39	Р
JPC 19-07-0000   O7/01/2019   LALAINE PAGARAO &/OR JULIA ESPINC   1415104   O7/01/2019   O7/31/2019   LALAINE PAGARAO &/OR JULIA ES JPC/JPC 1BR/306   CUC Refund   O.00   P	JPC 19-07-0006	07/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	07/01/2019	07/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	3.76	Р
PC 19-07-0006   O7/01/2019   LALAINE PAGARAO & OR/O JULIA ESPINC   1415104   O7/01/2019   O7/31/2019   LALAINE PAGARAO & OR/O JULIA ES JPC/JPC 1BR/306   Water Consumption   Q.0.0   P	JPC 19-07-0006	07/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	07/01/2019	07/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	Р
JPC 19-07-0000   07/01/2019   LALAINE PAGARAO &OR JULIA ESPINC   1415104   07/01/2019   07/31/2013   LALAINE PAGARAO &OR JULIA ES JPC/JPC 1BR/309   Apartment Rental   12.0.00   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2013   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Electric Fuel Rate (LEAC   44.57   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2013   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Electric Fuel Rate (LEAC   4.457   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2013   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Electric Fuel Rate (LEAC   4.87   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2013   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Infrastructure Surcharge   0.00   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Infrastructure Surcharge   0.00   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Mater Consumption   20.10   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Water Consumption   20.10   P. JPC 19-07-0009   07/01/2019   O7/01/2019	JPC 19-07-0006	07/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	07/01/2019	07/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	Р
JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Electric Fuel Rate (LEAC   44.57   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Electric Non-Fuel Rate (F   4.87   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Electric Non-Fuel Rate (F   4.87   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Infrastructure Surcharge   0.00   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Uder Consumption   20.10   P. JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Uder Consumption   20.10   P. JPC 19-07-0003   07/01/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Uder Consumption   20.10   P. JPC 19-07-0003   07/01/2019   O7/01/2019   O7/31/2019   O7	JPC 19-07-0006	07/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	07/01/2019	07/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	CUC Refund	0.00	Р
PC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Electric Fuel Rate (LEAC   44.57   P JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Electric Non-Fuel Rate (F   4.87   P JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Infrastructure Sucharige   0.00   P JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Infrastructure Sucharige   0.00   P JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Urd Returder Sucharige   0.00   P JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC 14-07-0009   07/01/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC 14-07-0009   07/01/2019   07/01/2019   ANTHONY M. ALEGRE   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC 14-07-0009   07/01/2019   07/01/2019   07/31/2019   CECILE 0. BLAS   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC 14-07-0009   07/01/2019   CECILE 0. BLAS   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC 14-07-0009   07/01/2019   07/01/2019   07/31/2019   CECILE 0. BLAS   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC 14-07-0009   07/01/2019   07/01/2019   07/31/2019   CECILE 0. BLAS   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC 14-07-0009   07/01/2019   HEJIN LEE   JPC.JPC 1BR/309   Mathematical   07/01/2019   07/31/2019   HEJIN LEE   JPC.JPC 1BR/309   Water Consumption   0.00   P JPC.JPC 1BR/309   Mathematical   0	JPC 19-07-0006	07/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	07/01/2019	07/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Water Consumption	20.10	Р
PC 19-07-0009   07/01/2019   ANTHONY M. ALEGRE   1414702   07/01/2019   07/31/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   Infrastructure Surcharge   0.00   P	JPC 19-07-0009	07/01/2019	ANTHONY M. ALEGRE	1414702	07/01/2019	07/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Apartment Rental	120.00	Р
JPC 19-07-0009         07/01/2019         ANTHONY M. ALEGRE         1414702         07/01/2019         O7/01/2019         ANTHONY M. ALEGRE         1414702         07/01/2019         O7/01/2019         ANTHONY M. ALEGRE         JPC 19-07-0009         07/01/2019         ANTHONY M. ALEGRE         JPC 19-07-0009         O7/01/2019         ANTHONY M. ALEGRE         JPC JPC 18R/309         CUC Refund         0.00         PP           FT A 19-07-0003         07/01/2019         ANTHONY M. ALEGRE         1414702         07/01/2019         07/31/2019         CECILE O. BLAS         1415675         07/01/2019         07/31/2019         CECILE O. BLAS         FT A/FT A 1BR/104         Apartment Rental         330.00         PP           FT A 19-07-0003         07/01/2019         CECILE O. BLAS         1415675         07/01/2019         07/31/2019         CECILE O. BLAS         FT A/FT A 1BR/104         Apartment Rental         330.00         PP           FT A 19-07-0003         07/01/2019         LELIS O. BLAS         1414561         07/01/2019         07/31/2019         CECILE O. BLAS         FT A/FT A 1BR/104         Water Consumption         22.50         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414561         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Apartment Rental	JPC 19-07-0009	07/01/2019	ANTHONY M. ALEGRE	1414702	07/01/2019	07/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Fuel Rate (LEAC	44.57	Р
JPC 19-07-0009   O7/01/2019   ANTHONY M. ALEGRE   1114702   O7/01/2019   O7/31/2019   ANTHONY M. ALEGRE   JPC/JPC 1BR/309   CUC Refund   O.00   P	JPC 19-07-0009	07/01/2019	ANTHONY M. ALEGRE	1414702	07/01/2019	07/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	4.87	Р
JPC 19-07-0009         07/01/2019         ANTHONY M. ALEGRE         1414702         07/01/2019         07/31/2019         ANTHONY M. ALEGRE         JPC JPC 1BR/309         Water Consumption         20.10         P           FT A 19-07-0003         07/01/2019         CECILE O. BLAS         1415675         07/01/2019         07/31/2019         CECILE O. BLAS         FT A/FT A 1BR/104         Apartment Rental         330.00         P           FT A 19-07-0003         07/01/2019         CECILE O. BLAS         1415675         07/01/2019         07/31/2019         CECILE O. BLAS         FT A/FT A 1BR/104         Share on Generator Expe         0.00         P           FT A 19-07-0003         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Apartment Rental         330.00         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Apartment Rental         330.00         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Share on Generator Expe         0.00         P           FT A 19-07-0005 <td>JPC 19-07-0009</td> <td>07/01/2019</td> <td>ANTHONY M. ALEGRE</td> <td>1414702</td> <td>07/01/2019</td> <td>07/31/2019</td> <td>ANTHONY M. ALEGRE</td> <td>JPC/JPC 1BR/309</td> <td>Infrastructure Surcharge</td> <td>0.00</td> <td>Р</td>	JPC 19-07-0009	07/01/2019	ANTHONY M. ALEGRE	1414702	07/01/2019	07/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Infrastructure Surcharge	0.00	Р
FT A 19-07-0003         07/01/2019         CECILE O. BLAS         1415675         07/01/2019         CECILE O. BLAS         FT A 18R/104         Apartment Rental         330.00         P           FT A 19-07-0003         07/01/2019         CECILE O. BLAS         1415675         07/01/2019         07/31/2019         CECILE O. BLAS         FT A/FT A 18R/104         Share on Generator Expe         0.00         P           FT A 19-07-0003         07/01/2019         CECILE O. BLAS         FT A/FT A 18R/104         Water Consumption         22.50         P           FT A 19-07-0003         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 18R/106         Apartment Rental         330.00         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 18R/106         Apartment Rental         330.00         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 18R/106         Apartment Rental         330.00         P           FT A 19-07-0016         07/01/2019         ANALIN ESCANER         FT A/FT A 18R/115         Apartment Rental         330.00 <td>JPC 19-07-0009</td> <td>07/01/2019</td> <td>ANTHONY M. ALEGRE</td> <td>1414702</td> <td>07/01/2019</td> <td>07/31/2019</td> <td>ANTHONY M. ALEGRE</td> <td>JPC/JPC 1BR/309</td> <td>CUC Refund</td> <td>0.00</td> <td>Р</td>	JPC 19-07-0009	07/01/2019	ANTHONY M. ALEGRE	1414702	07/01/2019	07/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	CUC Refund	0.00	Р
FTA 19-07-0003         07/01/2019         CECILE O. BLAS         1415675         07/01/2019         07/31/2019         CECILE O. BLAS         FT A IBR/104         Share on Generator Exps         0.00         P           FT A 19-07-0003         07/01/2019         CECILE O. BLAS         1415675         07/01/2019         07/31/2019         CECILE O. BLAS         FT A/FT A 1BR/104         Water Consumption         22.50         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Apartment Rental         33.00         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Apartment Rental         33.00         P           FT A 19-07-0015         07/01/2019         HEJIN LEE         07/01/2019         ANALIN ESCANER         FT A/FT A 1BR/106         Water Consumption         22.50         P           FT A 19-07-0014         07/01/2019         ANALIN ESCANER         FT A/FT A 1BR/105         Apartment Rental         30.00         P           FT A 19-07-0015         07/01/2019         ARIL SIMON Q. NODADO         07/01/2019         07/01/2019         ARIL IN SIMON Q. NODADO <th< td=""><td>JPC 19-07-0009</td><td>07/01/2019</td><td>ANTHONY M. ALEGRE</td><td>1414702</td><td>07/01/2019</td><td>07/31/2019</td><td>ANTHONY M. ALEGRE</td><td>JPC/JPC 1BR/309</td><td>Water Consumption</td><td>20.10</td><td>Р</td></th<>	JPC 19-07-0009	07/01/2019	ANTHONY M. ALEGRE	1414702	07/01/2019	07/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Water Consumption	20.10	Р
FT A 19-07-0003         07/01/2019         CECILE O. BLAS         1415675         07/01/2019         07/31/2019         CECILE O. BLAS         FT A/FT A 1BR/104         Water Consumption         22.50         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Apartment Rental         330.00         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Share on Generator Expt         0.00         P           FT A 19-07-0005         07/01/2019         HEJIN LEE         1414551         07/01/2019         07/31/2019         HEJIN LEE         FT A/FT A 1BR/106         Share on Generator Expt         0.00         P           FT A 19-07-0014         07/01/2019         HALLIN ESCANER         1415566         07/01/2019         07/31/2019         ANALIN ESCANER         FT A/FT A 1BR/115         Apartment Rental         28.00         P           FT A 19-07-0015         07/01/2019         ANALIN ESCANER         1415566         07/01/2019         07/31/2019         ANALIN ESCANER         FT A/FT A 1BR/115         Apartment Rental         30.00         P           FT A 19-07-0015	FT A 19-07-0003	07/01/2019	CECILE O. BLAS	1415675	07/01/2019	07/31/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Apartment Rental	330.00	Р
FT A 19-07-0005 07/01/2019 HEJIN LEE 1414551 07/01/2019 07/31/2019 HEJIN LEE FT A/FT A 1BR/106 Share on Generator Expt 0.00 P FT A 19-07-0005 07/01/2019 HEJIN LEE 1414551 07/01/2019 07/31/2019 HEJIN LEE FT A/FT A 1BR/106 Share on Generator Expt 0.00 P FT A 19-07-0005 07/01/2019 HEJIN LEE 1414551 07/01/2019 07/31/2019 HEJIN LEE FT A/FT A 1BR/106 Water Consumption 22.50 P FT A 19-07-0004 07/01/2019 ANALIN ESCANER 141556 07/01/2019 07/31/2019 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 19-07-0014 07/01/2019 ANALIN ESCANER 141556 07/01/2019 07/31/2019 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 19-07-0014 07/01/2019 ARIEL SIMON Q. NODADO 1415709 07/01/2019 07/31/2019 ARIEL SIMON Q. NODADO FT A/FT A 1BR/116 Apartment Rental 300.00 P FT A/FT A 19-07-0015 07/01/2019 ARIEL SIMON Q. NODADO 1415709 07/01/2019 07/31/2019 ARIEL SIMON Q. NODADO FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 19-07-0015 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Apartment Rental 380.00 P FT A/FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expt 0.00 P FT A/FT B 19-07-0001 07/01/2019 FERDINAND P. DELA TORRE TT A/FT A 2BR/202 Share on Generator Expt 0.00 P FT B 19-07-0001 07/01/2019 FERDINAND P. DELA TORRE TT A/FT A 2BR/202 Water Consumption 25.00 P FT B 19-07-0001 07/01/2019 ALEXANDER NAVARETE 141634 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT B/FT B 1BR/107 Apartment Rental 330.00 P FT B 19-07-0001 07/01/2019 ALEXANDER NAVARETE 141634 07/01/2019 07/31/2019 ALEXANDER NAVARETE FT B/FT B 1BR/112 Apartment Rental 330.00 P FT B 19-07-0001 07/01/2019 ALEXANDER NAVARETE FT B/FT B 1BR/112 Apartment Rental 330.00 P FT B 19-07-0001 07/01/2019 ALEXANDER NAVARETE FT B/FT B 1BR/112 Apartment Rental 330.00 P FT B 19-07-0001 07/01/2019 ALEXANDER NAVARETE FT B/FT B 1BR/112 Apartment Rental 330.00 P FT B 19-07-0001 07/01/2019 ALEXANDER NAVARETE FT B/FT B 1BR	FT A 19-07-0003	07/01/2019	CECILE O. BLAS	1415675	07/01/2019	07/31/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Share on Generator Expe	0.00	Р
FT A 19-07-0005 07/01/2019 HEJIN LEE 1414551 07/01/2019 07/31/2019 HEJIN LEE FT A/FT A 1BR/106 Share on Generator Expc 0.00 P FT A 19-07-0005 07/01/2019 HEJIN LEE 1414551 07/01/2019 07/31/2019 HEJIN LEE FT A/FT A 1BR/106 Water Consumption 22.50 P FT A 19-07-0014 07/01/2019 ANALIN ESCANER 1415560 07/01/2019 07/31/2019 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 19-07-0014 07/01/2019 ANALIN ESCANER 1415560 07/01/2019 07/31/2019 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 19-07-0015 07/01/2019 ARIEL SIMON Q. NODADO 1415709 07/01/2019 07/31/2019 ARIEL SIMON Q. NODADO FT A/FT A 1BR/116 Apartment Rental 300.00 P FT A 19-07-0015 07/01/2019 ARIEL SIMON Q. NODADO 1415709 07/01/2019 07/31/2019 ARIEL SIMON Q. NODADO FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Apartment Rental 380.00 P FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expc P FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expc P FT B 19-07-0010 07/01/2019 FERDINAND P. DELA TORRE 1416384 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Water Consumption 25.00 P FT B 19-07-0010 07/01/2019 ALEXANDER NAVARETE FT B/FT B 1BR/107 Apartment Rental 330.00 P FT B 19-07-0010 07/01/2019 ALEXANDER NAVARETE FT B/FT B 1BR/107 Apartment Rental 330.00 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Apartment Rental 330.00 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Apartment Rental 330.00 P	FT A 19-07-0003	07/01/2019	CECILE O. BLAS	1415675	07/01/2019	07/31/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Water Consumption	22.50	Р
FT A 19-07-0005 07/01/2019 HEJIN LEE 1414551 07/01/2019 07/31/2019 HEJIN LEE FT A/FT A 1BR/106 Water Consumption 22.50 P FT A 19-07-0014 07/01/2019 ANALIN ESCANER 1415566 07/01/2019 07/31/2019 ANALIN ESCANER FT A/FT A 1BR/115 Apartment Rental 280.00 P FT A 19-07-0014 07/01/2019 ANALIN ESCANER 1415566 07/01/2019 07/31/2019 ANALIN ESCANER FT A/FT A 1BR/115 Water Consumption 22.50 P FT A 19-07-0015 07/01/2019 ARIEL SIMON Q. NODADO 1415709 07/01/2019 07/31/2019 ARIEL SIMON Q. NODADO FT A/FT A 1BR/116 Apartment Rental 300.00 P FT A 19-07-0015 07/01/2019 ARIEL SIMON Q. NODADO 1415709 07/01/2019 07/31/2019 ARIEL SIMON Q. NODADO FT A/FT A 1BR/116 Water Consumption 22.50 P FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Apartment Rental 380.00 P FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expe 0.00 P FT B 19-07-0016 07/01/2019 ALEXANDER NAVARETE 1416384 07/01/2019 07/31/2019 ALEXANDER NAVARETE FT B/FT B 1BR/107 Apartment Rental 30.00 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Apartment Rental 30.00 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Water Consumption 22.50 P	FT A 19-07-0005	07/01/2019	HEJIN LEE	1414551	07/01/2019	07/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Apartment Rental	330.00	Р
FT A 19-07-0014         07/01/2019         ANALIN ESCANER         1415566         07/01/2019         07/31/2019         ANALIN ESCANER         FT A/FT A 1BR/115         Apartment Rental         280.00         P           FT A 19-07-0014         07/01/2019         ANALIN ESCANER         1415566         07/01/2019         07/31/2019         ANALIN ESCANER         FT A/FT A 1BR/115         Water Consumption         22.50         P           FT A 19-07-0015         07/01/2019         ARIEL SIMON Q. NODADO         1415709         07/01/2019         07/31/2019         ARIEL SIMON Q. NODADO         FT A/FT A 1BR/116         Apartment Rental         300.00         P           FT A 19-07-0015         07/01/2019         ARIEL SIMON Q. NODADO         1415709         07/01/2019         07/31/2019         ARIEL SIMON Q. NODADO         FT A/FT A 1BR/116         Apartment Rental         300.00         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Apartment Rental         380.00         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Apartment Rental <t< td=""><td>FT A 19-07-0005</td><td>07/01/2019</td><td>HEJIN LEE</td><td>1414551</td><td>07/01/2019</td><td>07/31/2019</td><td>HEJIN LEE</td><td>FT A/FT A 1BR/106</td><td>Share on Generator Expe</td><td>0.00</td><td>Р</td></t<>	FT A 19-07-0005	07/01/2019	HEJIN LEE	1414551	07/01/2019	07/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Share on Generator Expe	0.00	Р
FT A 19-07-0014         07/01/2019         ANALIN ESCANER         1415566         07/01/2019         07/31/2019         ANALIN ESCANER         FT A/FT A 1BR/115         Water Consumption         22.50         P           FT A 19-07-0015         07/01/2019         ARIEL SIMON Q. NODADO         1415709         07/01/2019         07/31/2019         ARIEL SIMON Q. NODADO         FT A/FT A 1BR/116         Apartment Rental         300.00         P           FT A 19-07-0015         07/01/2019         ARIEL SIMON Q. NODADO         1415709         07/01/2019         07/31/2019         ARIEL SIMON Q. NODADO         FT A/FT A 1BR/116         Apartment Rental         300.00         P           FT A 19-07-0017         07/01/2019         ARIEL SIMON Q. NODADO         FT A/FT A 1BR/116         Water Consumption         22.50         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Apartment Rental         380.00         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Share on Generator Expe         0.00         P           FT B 19-07-0016         07/01/2019         ALEXANDER NAVARETE         FT A/FT A 2BR/202         Water Consumption	FT A 19-07-0005	07/01/2019	HEJIN LEE	1414551	07/01/2019	07/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Water Consumption	22.50	Р
FT A 19-07-0015 07/01/2019 ARIEL SIMON Q. NODADO 1415709 07/01/2019 07/31/2019 ARIEL SIMON Q. NODADO FT A/FT A 1BR/116 Apartment Rental 30.00 P FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Apartment Rental 380.00 P FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Share on Generator Expε 0.00 P FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Water Consumption 25.00 P FT B 19-07-0006 07/01/2019 ALEXANDER NAVARETE 1416384 07/01/2019 07/31/2019 ALEXANDER NAVARETE FT B/FT B 1BR/107 Apartment Rental 330.00 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Water Consumption 22.50 P	FT A 19-07-0014	07/01/2019	ANALIN ESCANER	1415566	07/01/2019	07/31/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Apartment Rental	280.00	Р
FT A 19-07-0015         07/01/2019         ARIEL SIMON Q. NODADO         1415709         07/01/2019         07/01/2019         ARIEL SIMON Q. NODADO         FT A/FT A 1BR/116         Water Consumption         22.50         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Apartment Rental         380.00         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         PERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Share on Generator Expe         0.00         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Share on Generator Expe         0.00         P           FT B 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Water Consumption         25.00         P           FT B 19-07-0006         07/01/2019         ALEXANDER NAVARETE         FT B/FT B 1BR/107         Apartment Rental         330.00         P           FT B 19-07-0011         07/01/2019         HELEN ESTEVES BALBUENA         07/01/2019         07/01/2019         ALEXANDER NAVARETE <t< td=""><td>FT A 19-07-0014</td><td>07/01/2019</td><td>ANALIN ESCANER</td><td>1415566</td><td>07/01/2019</td><td>07/31/2019</td><td>ANALIN ESCANER</td><td>FT A/FT A 1BR/115</td><td>Water Consumption</td><td>22.50</td><td>Р</td></t<>	FT A 19-07-0014	07/01/2019	ANALIN ESCANER	1415566	07/01/2019	07/31/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Water Consumption	22.50	Р
FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Apartment Rental         380.00         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Share on Generator Expε         0.00         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Water Consumption         25.00         P           FT B 19-07-0006         07/01/2019         ALEXANDER NAVARETE         1416384         07/01/2019         07/31/2019         ALEXANDER NAVARETE         FT B/FT B 1BR/107         Apartment Rental         330.00         P           FT B 19-07-0011         07/01/2019         ALEXANDER NAVARETE         1416384         07/01/2019         07/31/2019         ALEXANDER NAVARETE         FT B/FT B 1BR/107         Water Consumption         22.50         P           FT B 19-07-0011         07/01/2019         HELEN ESTEVES BALBUENA         1416331         07/01/2019         07/31/2019         HELEN ESTEVES BALBUENA         FT B/FT B 1BR/112         Apart	FT A 19-07-0015	07/01/2019	ARIEL SIMON Q. NODADO	1415709	07/01/2019	07/31/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Apartment Rental	300.00	Р
FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Share on Generator Expε         0.00         P           FT A 19-07-0017         07/01/2019         FERDINAND P. DELA TORRE         1412273         07/01/2019         07/31/2019         FERDINAND P. DELA TORRE         FT A/FT A 2BR/202         Water Consumption         25.00         P           FT B 19-07-0006         07/01/2019         ALEXANDER NAVARETE         1416384         07/01/2019         07/31/2019         ALEXANDER NAVARETE         FT B/FT B 1BR/107         Apartment Rental         330.00         P           FT B 19-07-0011         07/01/2019         HELEN ESTEVES BALBUENA         1416331         07/01/2019         07/31/2019         HELEN ESTEVES BALBUENA         FT B/FT B 1BR/112         Apartment Rental         330.00         P           FT B 19-07-0011         07/01/2019         HELEN ESTEVES BALBUENA         1416331         07/01/2019         07/31/2019         HELEN ESTEVES BALBUENA         FT B/FT B 1BR/112         Apartment Rental         330.00         P           FT B 19-07-0011         07/01/2019         HELEN ESTEVES BALBUENA         1416331         07/01/2019         07/31/2019         HELEN ESTEVES BALBUENA         FT B/FT B 1BR/112 <td< td=""><td>FT A 19-07-0015</td><td>07/01/2019</td><td>ARIEL SIMON Q. NODADO</td><td>1415709</td><td>07/01/2019</td><td>07/31/2019</td><td>ARIEL SIMON Q. NODADO</td><td>FT A/FT A 1BR/116</td><td>Water Consumption</td><td>22.50</td><td>Р</td></td<>	FT A 19-07-0015	07/01/2019	ARIEL SIMON Q. NODADO	1415709	07/01/2019	07/31/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Water Consumption	22.50	Р
FT A 19-07-0017 07/01/2019 FERDINAND P. DELA TORRE 1412273 07/01/2019 07/31/2019 FERDINAND P. DELA TORRE FT A/FT A 2BR/202 Water Consumption 25.00 P FT B 19-07-0006 07/01/2019 ALEXANDER NAVARETE 1416384 07/01/2019 07/31/2019 ALEXANDER NAVARETE FT B/FT B 1BR/107 Apartment Rental 330.00 P FT B 19-07-0001 07/01/2019 ALEXANDER NAVARETE 1416384 07/01/2019 07/31/2019 ALEXANDER NAVARETE FT B/FT B 1BR/107 Water Consumption 22.50 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Water Consumption 22.50 P	FT A 19-07-0017	07/01/2019	FERDINAND P. DELA TORRE	1412273	07/01/2019	07/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	380.00	Р
FT B 19-07-0006         07/01/2019         ALEXANDER NAVARETE         1416384         07/01/2019         07/31/2019         ALEXANDER NAVARETE         FT B/FT B 1BR/107         Apartment Rental         330.00         P           FT B 19-07-0006         07/01/2019         ALEXANDER NAVARETE         1416384         07/01/2019         07/31/2019         ALEXANDER NAVARETE         FT B/FT B 1BR/107         Water Consumption         22.50         P           FT B 19-07-0011         07/01/2019         HELEN ESTEVES BALBUENA         1416331         07/01/2019         07/31/2019         HELEN ESTEVES BALBUENA         FT B/FT B 1BR/102         Apartment Rental         330.00         P           FT B 19-07-0011         07/01/2019         HELEN ESTEVES BALBUENA         1416331         07/01/2019         07/31/2019         HELEN ESTEVES BALBUENA         FT B/FT B 1BR/102         Water Consumption         22.50         P	FT A 19-07-0017	07/01/2019	FERDINAND P. DELA TORRE	1412273	07/01/2019	07/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Share on Generator Expe	0.00	Р
FT B 19-07-0006 07/01/2019 ALEXANDER NAVARETE 1416384 07/01/2019 07/31/2019 ALEXANDER NAVARETE FT B/FT B 1BR/107 Water Consumption 22.50 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Water Consumption 22.50 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Water Consumption 22.50 P	FT A 19-07-0017	07/01/2019	FERDINAND P. DELA TORRE	1412273	07/01/2019	07/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	Р
FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Apartment Rental 330.00 P FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 07/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Water Consumption 22.50 P	FT B 19-07-0006	07/01/2019	ALEXANDER NAVARETE	1416384	07/01/2019	07/31/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Apartment Rental	330.00	Р
FT B 19-07-0011 07/01/2019 HELEN ESTEVES BALBUENA 1416331 07/01/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Water Consumption 22.50 P	FT B 19-07-0006	07/01/2019	ALEXANDER NAVARETE	1416384	07/01/2019	07/31/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Water Consumption	22.50	Р
	FT B 19-07-0011	07/01/2019	HELEN ESTEVES BALBUENA	1416331	07/01/2019	07/31/2019	HELEN ESTEVES BALBUENA	FT B/FT B 1BR/112	Apartment Rental	330.00	Р
	FT B 19-07-0011	07/01/2019	HELEN ESTEVES BALBUENA	1416331	07/01/2019	07/31/2019	HELEN ESTEVES BALBUENA	FT B/FT B 1BR/112	Water Consumption	22.50	Р
	FT B 19-07-0017	07/01/2019	JOY S. CAUSE	1407766	07/01/2019			FT B/FT B 2BR/202	Apartment Rental	380.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 6 of 30

P.O. BOX 501280, SAIPAN, MP 96950

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

### **INVOICE LISTING**

PET B1907-0019   7071012019   MATTELINA KANESHI   1419001   707102019   707112019   7071	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT 819-07-0010   0701/1219   MARTELINA KANESH   1415001   0701/1219   0701/1219   MARTELINA KANESH   FT BFT 8 2BR/206   Water Consumption   25.00   P FT 618-07-0021   0701/1219   PABLO DELA CRUZ MEDINA   1415802   0701/1219   0701/1219   0701/1219   MARTELINA KANESH   FT BFT 8 2BR/206   Water Consumption   25.00   P FT 618-07-0021   0701/1219   MARTELINA KANESH   FT BFT 8 2BR/206   Water Consumption   25.00   P FT 618-07-0021   0701/1219   MARTELINA KANESH   TS BFT 8 2BR/206   Water Consumption   25.00   P FT 618-07-0021   0701/1219   MARTELINA KANESH   TS BFT 8 2BR/206   Water Consumption   25.00   P FT 618-07-0021   0701/1219   MARTELINA KANESH   TS BFT 8 2BR/206   Water Consumption   25.00   P FT 618-07-0021   0701/1219   MARTELINA KANESH   TS BFT 8 2BR/206   Water Consumption   25.00   P FT 618-07-0021   0701/1219   MARTELINA KANESH   TS BFT 8 2BR/206   Water Consumption   25.00   P FT 618-07-0021		DATE		CODE	FROM	TO					
FT B 19-07-0021 07/01/2019 PABLO DELA CRUZ MEDINA 1415882 07/01/2019 07/01/2019 PABLO DELA CRUZ MEDINA 1415882 07/01/2019 PABLO DELA CRUZ MEDINA 1415882 07/01/2019 PABLO DELA CRUZ MEDINA FT B/FT B 2BR/2006 Apartment Retrial 450.00 P FT C 19-07-0001 07/01/2019 MAGTANGGOL H. CORPUZ 1400980 07/01/2019 07/01/2019 MAGTANGGOL H. CORPUZ 1400980 07/01/2019 MAGTANGGOL H. CORPUZ 1500900 07/01/2019 MAGTANGGOL H. CORPUZ 1400980 07/01/2019 MAGTANGGOL H. CORPUZ 1500900 07/01/2019 MAGTANGGOL H. C	FT B 19-07-0017	07/01/2019	JOY S. CAUSE	1407766	07/01/2019	07/31/2019	JOY S. CAUSE	FT B/FT B 2BR/202	Water Consumption	25.00	Р
FR 18-19-70/02   7971/2191   PABLO DELA CRUZ MEDINA   1415882   7071/2191   7071/2191   7071/2191   PABLO DELA CRUZ MEDINA   141582   7071/2191   7071	FT B 19-07-0019	07/01/2019	MARTELINA KANESHI	1416001	07/01/2019	07/31/2019	MARTELINA KANESHI	FT B/FT B 2BR/204	Apartment Rental	430.00	Р
FT 619-07-0001   0771/12019   PABLO DELA CRUZ MEDINA   115882   0771/12019   0771	FT B 19-07-0019	07/01/2019	MARTELINA KANESHI	1416001	07/01/2019	07/31/2019	MARTELINA KANESHI	FT B/FT B 2BR/204	Water Consumption	25.00	Р
FT C 19-07-0001   07/01/2019   MAGTANNGGOL H. CORPIUZ   1400880   07/01/2019   07/31/2019   MAGTANNGGOL H. CORPIUZ   FT C FT C ZBR/101   Share on Generator Expt   0.00   P FT C 19-07-0001   07/01/2019   MAGTANNGGOL H. CORPIUZ   1400880   07/01/2019   07/31/2019   MAGTANNGGOL H. CORPIUZ   FT C FT C ZBR/101   Water Consumption   25.00   P FT C 19-07-0008   07/01/2019   MAGTANNGGOL H. CORPIUZ   FT C FT C ZBR/101   Water Consumption   25.00   P FT C 19-07-0008   07/01/2019   MAGTANNGGOL H. CORPIUZ   FT C FT C ZBR/203   AGRIPHNO BUENSALIDO   FT C FT C ZBR/203   Mater OGenerator Expt   0.00   P FT C 19-07-0008   07/01/2019   AGRIPHNO BUENSALIDO   1400147   07/01/2019   07/31/2019   AGRIPHNO BUENSALIDO   FT C FT C ZBR/203   Water Consumption   25.00   P FT C 19-07-0003   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C FT C ZBR/203   Water Consumption   25.00   P FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C FT C ZBR/203   Apartment Rental   38.00   P FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   FT C FT C ZBR/203   Apartment Rental   38.00   P FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   FT C FT C ZBR/203   Apartment Rental   38.00   P FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   FT C FT C ZBR/203   Apartment Rental   38.00   P FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   FT C FT C ZBR/203   Apartment Rental   48.00   P FT C 19-07-0013   07/01/2019   07/01/2019   07/01/2019   07/01/2019   ARLENE NAGUIT   FT C FT C ZBR/203   Apartment Rental   48.00   P FT C 19-07-0025   07/01/2019   ARLENE NAGUIT   FT C FT C ZBR/203   Apartment Rental   48.00   P FT C 19-07-0025   07/01/2019   ARREL B. OBANDO   07/01/2019   ARREL B. OBANDO   FT C FT C ZBR/204   Apartment Rental   48.00   P FT C 19-07-0025   07/01/2019   ARREL B. OBANDO   FT C FT C ZBR/204   Apartment Rental   48.00   P FT C 19-07-0025   07/01/2019   ARREL B. OBANDO   FT C FT C ZBR/204   Apartment Rental   48.00   P FT C 19-07-0025   07/01/2019   ARREL B. OBANDO   F	FT B 19-07-0021	07/01/2019	PABLO DELA CRUZ MEDINA	1415882	07/01/2019	07/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	450.00	Р
FT C 19-07-0001   7071/2019   MAGTANGGOL H. CORPUZ   1400980   7071/2019   70731/2019   MAGTANGGOL H. CORPUZ   FT C/FT C 2BR/101   Water Consumption   25.00   P FT C 19-07-0008   7071/2019   AGRIPINO BUENSALIDO   1400147   7071/2019   70731/2019   AGRIPINO BUENSALIDO   FT C/FT C 2BR/203   Agriffment Rental   38.00   P FT C 19-07-0008   7071/2019   AGRIPINO BUENSALIDO   1400147   7071/2019   70731/2019   AGRIPINO BUENSALIDO   FT C/FT C 2BR/203   Share on Generator Expt   0.00   P FT C 19-07-0008   7071/2019   AGRIPINO BUENSALIDO   1400147   7071/2019   70731/2019   AGRIPINO BUENSALIDO   FT C/FT C 2BR/203   Share on Generator Expt   0.00   P FT C 19-07-0013   7071/2019   ARLENE NAGUIT   1411088   7071/2019   70731/2019   ARLENE NAGUIT   FT C/FT C 2BR/203   Mater Consumption   25.00   P FT C 19-07-0013   7071/2019   ARLENE NAGUIT   1411088   7071/2019   70731/2019   ARLENE NAGUIT   FT C/FT C 2BR/203   Mater Consumption   25.00   P FT C 19-07-0013   7071/2019   RINGO RODRIGUEZ MEDINA   141508   7071/2019   70731/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/203   Mater Consumption   25.00   P FT C 19-07-0013   7071/2019   RINGO RODRIGUEZ MEDINA   141509   70731/2019   70731/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/203   Mater Consumption   25.00   P FT C 19-07-0025   7071/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/203   Agartment Rental   480.00   P FT C 19-07-0025   7071/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/203   Agartment Rental   480.00   P FT C 19-07-0025   7071/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/203   Agartment Rental   480.00   P FT C 19-07-0025   7071/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/203   Agartment Rental   480.00   P FT C 19-07-0025   7071/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/204   Agartment Rental   480.00   P FT C 19-07-0025   7071/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/204   Agartment Rental   480.00   P FT C 19-07-0025   7071/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/204   Agartment Rental   480.00   P FT C 19-07-0025   7071/2019   RINGO R	FT B 19-07-0021	07/01/2019	PABLO DELA CRUZ MEDINA	1415882	07/01/2019	07/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	Р
FT C 19 07-0000   O701/2019   AGRIPINO BUENSALIDO   1400147   O701/2019   O7031/2019   AGRIPINO BUENSALIDO   FT C FT C 2 BR/203   Apartment Rental   38.00   P FT C 19 07-0000   O701/2019   AGRIPINO BUENSALIDO   1400147   O701/2019   O7031/2019   AGRIPINO BUENSALIDO   FT C FT C 2 BR/203   Apartment Rental   38.00   P FT C 19 07-0000   O701/2019   AGRIPINO BUENSALIDO   O7031/2019   AGRIPINO BUENSALIDO   FT C FT C 2 BR/203   Mater Consumption   25.00   P FT C 19 07-0001   O701/2019   O7031/2019   O7031/2019   AGRIPINO BUENSALIDO   FT C FT C 2 BR/203   Mater Consumption   25.00   P FT C 19 07-0013   O701/2019   ARLENE NAGUIT   1411088   O701/2019   O7031/2019   O7031/2019   AGRIPINO BUENSALIDO   FT C FT C 2 BR/203   Apartment Rental   Agription   O701/2019   O7031/2019   O7031/2019   ARLENE NAGUIT   FT C FT C 2 BR/203   Apartment Rental   Agription   O701/2019   O7031/2019   O7031/2019   ARLENE NAGUIT   FT C FT C 2 BR/203   Apartment Rental   Agription   O701/2019   O7031/2019   O7031/2019   ARLENE NAGUIT   FT C FT C 2 BR/203   Apartment Rental   Agription   O701/2019   O7031/2019	FT C 19-07-0001	07/01/2019	MAGTANGGOL H. CORPUZ	1400980	07/01/2019	07/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Apartment Rental	380.00	Р
FT C 19-07-0008   07/01/2019   AGRIPINO BUENSALIDO   1400147   07/01/2019   07/31/2019   AGRIPINO BUENSALIDO   FT C/FT C 2BR/203   Share on Generator Expt   0.00   P C/FT C 19-07-0008   07/01/2019   AGRIPINO BUENSALIDO   1400147   07/01/2019   07/31/2019   AGRIPINO BUENSALIDO   FT C/FT C 2BR/203   Share on Generator Expt   0.00   P C/FT C 19-07-0013   07/01/2019   AGRIPINO BUENSALIDO   TO C/FT C 2BR/203   Water Consumption   25.00   P C/FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   AGRIPINO BUENSALIDO   FT C/FT C 2BR/203   Water Consumption   25.00   P C/FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   07/31/2019   AGRIPINO BUENSALIDO   FT C/FT C 2BR/203   Water Consumption   25.00   P C/FT C 19-07-0015   07/01/2019   ARLENE NAGUIT   07/01/2019   07/31/2	FT C 19-07-0001	07/01/2019	MAGTANGGOL H. CORPUZ	1400980	07/01/2019	07/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Share on Generator Expe	0.00	Р
FT C 19-07-0008   07/01/2019   AGRIPINO BUENSALIDO   1400147   07/01/2019   07/31/2019   AGRIPINO BUENSALIDO   FT C/FT C 2BR/203   Share on Generator Expt   0.00   P FT C 19-07-00013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/203   Share on Generator Expt   0.00   P FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P FT C 19-07-0015   07/01/2019   RINGO RODRIGUEZ MEDINA   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P FT C 19-07-0015   07/01/2019   RINGO RODRIGUEZ MEDINA   1415904   07/01/2019   07/31/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/208   Water Consumption   25.00   P FT C 19-07-0025   07/01/2019   RINGO RODRIGUEZ MEDINA   1415904   07/01/2019   07/31/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/210   Water Consumption   25.00   P FT C 19-07-0025   07/01/2019   ARNEL B. GBANDO   1410/220   07/01/2019   07/31/2019   LORENA AGUILAR   FT C/FT C 2BR/210   Water Consumption   25.00   P FT C 19-07-0025   07/01/2019   ARNEL B. GBANDO   1400/340   07/01/2019   07/31/2019   ARNEL B. GBANDO   FT C/FT C 2BR/402   Apartment Rental   380.00   P FT C 19-07-0025   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Share on Generator Expt   0.00   P FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Share on Generator Expt   0.00   P FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Share on Generator Expt   0.00   P FT C 19-07-0023   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Share on Generator Expt   0.00   P FT C 19-07-0023   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Share on Generator Expt   0.00   P FT C 19-07-0023   07/01/2	FT C 19-07-0001	07/01/2019	MAGTANGGOL H. CORPUZ	1400980	07/01/2019	07/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Water Consumption	25.00	Р
FT C 19-07-0013   77/11/2019   ARLEN AGUIT   1411088   77/11/2019   77/31/2019   ARLEN ENAGUIT   1411088   77/11/2019   77/31/2019   ARLEN ENAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P C/FT C 19-07-0013   77/11/2019   ARLENE NAGUIT   1411088   77/11/2019   77/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P C/FT C 19-07-0013   77/11/2019   RINGA PORDRIGUEZ MEDINA   1411088   77/11/2019   77/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P C/FT C 19-07-0015   77/11/2019   RINGA PORDRIGUEZ MEDINA   1415094   77/01/2019   77/31/2019   RINGA PORDRIGUEZ MEDINA   1415094   77/01/2019   77/31/2019   RINGA PORDRIGUEZ MEDINA   FT C/FT C 2BR/210   Apartment Rental   480.00   P C/FT C 19-07-0025   77/01/2019   LORENA AGUILAR   1414200   77/01/2019   77/31/2019   RINGA PORDRIGUEZ MEDINA   FT C/FT C 2BR/210   Apartment Rental   480.00   P C/FT C 19-07-0025   77/01/2019   LORENA AGUILAR   1414200   77/01/2019   77/31/2019   RINGA PORDRIGUEZ MEDINA   FT C/FT C 2BR/310   Apartment Rental   480.00   P C/FT C 19-07-0025   77/01/2019   ARNEL B. OBANDO   1401022   77/01/2019   77/31/2019   RINGA PORDRIGUEZ MEDINA   FT C/FT C 2BR/310   Apartment Rental   480.00   P C/FT C 19-07-0025   77/01/2019   ARNEL B. OBANDO   1401022   77/01/2019   77/31/2019   RINGA PORDRIGUEZ MEDINA   FT C/FT C 2BR/310   Apartment Rental   480.00   P C/FT C 19-07-0025   77/01/2019   ARNEL B. OBANDO   1401022   77/01/2019   77/31/2019   ARNEL B. OBANDO   FT C/FT C 2BR/310   Apartment Rental   480.00   P C/FT C 19-07-0025   77/01/2019   SUSAN ESPANILLO / CELSO AGUI   1401022   77/01/2019   77/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/310   Apartment Rental   480.00   P C/FT C 19-07-0025   77/01/2019   APARTMEN RENTAL   77/01/2019   77/31/2019   AP	FT C 19-07-0008	07/01/2019	AGRIPINO BUENSALIDO	1400147	07/01/2019	07/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Apartment Rental	380.00	Р
FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P FT C 19-07-0013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P FT C 19-07-0015   07/01/2019   ARLENE NAGUIT   H1/082   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/208   Share on Generator Expt   0.00   P FT C 19-07-0015   07/01/2019   ARLENE NAGUIT   APAITMENT RETIAL   480.00   P FT C 19-07-0015   07/01/2019   RINGO RODRIGUEZ MEDINA   1415904   07/01/2019   07/31/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/210   Apartment Rental   480.00   P FT C 19-07-0025   07/01/2019   LORENA AGUILAR   1414200   07/01/2019   07/31/2019   LORENA AGUILAR   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0025   07/01/2019   ARNEL B. OBANDO   1401022   07/01/2019   07/31/2019   ARNEL B. OBANDO   FT C/FT C/BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   ARNEL B. OBANDO   H1/0024   07/01/2019   07/31/2019   ARNEL B. OBANDO   FT C/FT C/BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P FT C 19-07-0037   07/01/2019   MADONNA MANAOG PALERACIO & 07/01/2019   07/31/2019   MADONNA MANAOG PALERACIO & FT C/FT C 2BR/402   Apartment Rental   380.00   P FT C 19-07-0033   07/01/2019   ARVIN IAN SANTIAGO SALES   1412991   07/01/2019   07/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/403   Apartment Rental   380.00   P FT C 19-07-0033   07/01/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/403   Apar	FT C 19-07-0008	07/01/2019	AGRIPINO BUENSALIDO	1400147	07/01/2019	07/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Share on Generator Expe	0.00	Р
FTC 19-07-0013   07/01/2019   ARLEN RAGUIT   1411088   07/01/2019   07/31/2019   ARLEN RAGUIT   FT C/FT C 2BR/208   Water Consumption   25.00   P	FT C 19-07-0008	07/01/2019	AGRIPINO BUENSALIDO	1400147	07/01/2019	07/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Water Consumption	25.00	Р
FTC 19-07-0013   07/01/2019   ARLENE NAGUIT   1411088   07/01/2019   07/31/2019   ARLENE NAGUIT   FT C/FT C 2BR/201   Apartment Rental   480.00   P   FTC 19-07-0015   07/01/2019   RINGO RODRIGUEZ MEDINA   1415904   07/01/2019   07/31/2019   RINGO RODRIGUEZ MEDINA   1415904   07/01/2019   07/31/2019   RINGO RODRIGUEZ MEDINA   1415904   07/01/2019   07/31/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/210   Mater Consumption   25.00   P   FTC 19-07-0025   07/01/2019   LORENA AGUILAR   1414200   07/01/2019   07/31/2019   LORENA AGUILAR   FT C/FT C 2BR/310   Mater Consumption   25.00   P   FT C 19-07-0025   07/01/2019   ARNEL B. OBANDO   1401022   07/01/2019   07/31/2019   LORENA AGUILAR   FT C/FT C 2BR/310   Mater Consumption   25.00   P   FT C 19-07-0026   07/01/2019   ARNEL B. OBANDO   1401022   07/01/2019   07/31/2019   ARNEL B. OBANDO   FT C/FT C (4011   Apartment Rental   380.00   P   FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019	FT C 19-07-0013	07/01/2019	ARLENE NAGUIT	1411088	07/01/2019	07/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Apartment Rental	380.00	Р
FT C 19-07-0015   07/01/2019   RINGO RODRIGUEZ MEDINA   1415904   07/01/2019   07/31/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/210   Water Consumption   25.00   P FT C 19-07-0025   07/01/2019   LORENA AGUILAR   1414200   07/01/2019   07/31/2019   LORENA AGUILAR   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0025   07/01/2019   LORENA AGUILAR   1414200   07/01/2019   07/31/2019   LORENA AGUILAR   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   LORENA AGUILAR   TT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   LORENA AGUILAR   TT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0027   07/01/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0026   07/01/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0027   07/01/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0027   07/01/2019   SURNE SPANILLO / CELSO AGUI   FT C/FT C 2BR/310   Mater Consumption   25.00   P FT C 19-07-0027   07/01/2019   MADONNA MANAOG PALERACIO RODRIGUEZ MEDINA   RINGO RODRIGUEZ MEDINA   R	FT C 19-07-0013	07/01/2019	ARLENE NAGUIT	1411088	07/01/2019	07/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Share on Generator Expe	0.00	Р
FT C 19-07-0015   07/01/2019   RINGO RODRIGUEZ MEDINA   1415904   07/01/2019   07/31/2019   RINGO RODRIGUEZ MEDINA   FT C/FT C 2BR/310   Apartment Rental   480.00   P   FT C 19-07-0025   07/01/2019   LORENA AGUILAR   1414200   07/01/2019   07/31/2019   LORENA AGUILAR   FT C/FT C 2BR/310   Apartment Rental   480.00   P   FT C 19-07-0026   07/01/2019   ARNEL B. OBANDO   1414200   07/01/2019   07/31/2019   ARNEL B. OBANDO   FT C/FT C 2BR/310   Apartment Rental   380.00   P   FT C 19-07-0026   07/01/2019   ARNEL B. OBANDO   1401022   07/01/2019   07/31/2019   ARNEL B. OBANDO   FT C/FT C 4011   Apartment Rental   380.00   P   FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Share on Generator Expε   0.00   P   FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Share on Generator Expe   0.00   P   FT C 19-07-0030   07/01/2019   ARVIN IAN SANTIAGO SALES   141542   07/01/2019   07/31/2019   MADONNA MANAOG PALERACIO 8 FT C/FT C 2BR/405   Mapartment Rental   380.00   P   FT C 19-07-0033   07/01/2019   ARVIN IAN SANTIAGO SALES   141291   07/01/2019   07/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/405   Mapartment Rental   380.00   P   FT C 19-07-0033   07/01/2019   ARVIN IAN SANTIAGO SALES   141291   07/01/2019   07/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/405   Mapartment Rental   480.00   P   FT C 19-07-0035   07/01/2019   ARVIN IAN SANTIAGO SALES   07/01/2019   07/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C	FT C 19-07-0013	07/01/2019	ARLENE NAGUIT	1411088	07/01/2019	07/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Water Consumption	25.00	Р
FT C 19-07-0025   07/01/2019   LORENA AGUILAR   1414200   07/01/2019   07/31/2019   LORENA AGUILAR   FT C/FT C 2BR/310   Apartment Rental   480.00   P	FT C 19-07-0015	07/01/2019	RINGO RODRIGUEZ MEDINA	1415904	07/01/2019	07/31/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Apartment Rental	480.00	Р
FT C 19-07-0025   O7/01/2019   LORENA AGUILAR   1414200   O7/01/2019   O7/31/2019   LORENA AGUILAR   FT C/FT C 2BR/310   Mater Consumption   25.00   P   FT C 19-07-0026   O7/01/2019   ARNEL B. OBANDO   1401022   O7/01/2019   O7/31/2019   ARNEL B. OBANDO   FT C/FT C 7/401   Apartment Rental   380.00   P   FT C 19-07-0027   O7/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   O7/01/2019   O7/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P   FT C 19-07-0027   O7/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   O7/01/2019   O7/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P   FT C 19-07-0027   O7/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   O7/01/2019   O7/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P   FT C 19-07-0027   O7/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   O7/01/2019   O7/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P   FT C 19-07-0030   O7/01/2019   MADONNA MANAOG PALERACIO & O7/01/2019   O7/31/2019   MADONNA MANAOG PALERACIO & FT C/FT C 2BR/402   Apartment Rental   380.00   P   FT C 19-07-0030   O7/01/2019   MADONNA MANAOG PALERACIO & O7/01/2019   O7/31/2019   MADONNA MANAOG PALERACIO & FT C/FT C 2BR/405   Apartment Rental   380.00   P   FT C 19-07-0030   O7/01/2019   ARVIN IAN SANTIAGO SALES   1412991   O7/01/2019   O7/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/405   Apartment Rental   380.00   P   FT C 19-07-0033   O7/01/2019   ARVIN IAN SANTIAGO SALES   1412991   O7/01/2019   O7/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/405   Apartment Rental   480.00   P   FT C 19-07-0035   O7/01/2019   ARVIN IAN SANTIAGO SALES   T C/FT C 2BR/405   Apartment Rental   480.00   P   FT C 19-07-0035   O7/01/2019   ANNALIZA ALCAZAR   1415858   O7/01/2019   O7/31/2019   ANNALIZA ALCAZAR   FT C/FT C 2BR/410   Apartment Rental   480.00   P   FT D 19-07-0003   O7/01/2019   ANNALIZA ALCAZAR   T 1415858   O7/01/2019	FT C 19-07-0015	07/01/2019	RINGO RODRIGUEZ MEDINA	1415904	07/01/2019	07/31/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Water Consumption	25.00	Р
FT C 19-07-0026   07/01/2019   ARNEL B. OBANDO   1401022   07/01/2019   07/31/2019   ARNEL B. OBANDO   FT C/FT C/401   Apartment Rental   380.00   P   FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P   FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Apartment Rental   380.00   P   FT C 19-07-0027   07/01/2019   SUSAN ESPANILLO / CELSO AGUI   1400346   07/01/2019   07/31/2019   SUSAN ESPANILLO / CELSO AGUI   FT C/FT C 2BR/402   Water Consumption   25.00   P   FT C 19-07-0030   07/01/2019   MADONNA MANAOG PALERACIO & 1415442   07/01/2019   07/31/2019   MADONNA MANAOG PALERACIO & FT C/FT C 2BR/405   Apartment Rental   380.00   P   FT C 19-07-0033   07/01/2019   ARVIN IAN SANTIAGO SALES   1412991   07/01/2019   07/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/405   Water Consumption   25.00   P   FT C 19-07-0033   07/01/2019   ARVIN IAN SANTIAGO SALES   1412991   07/01/2019   07/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/408   Apartment Rental   380.00   P   FT C 19-07-0035   07/01/2019   ARVIN IAN SANTIAGO SALES   1412991   07/01/2019   07/31/2019   ARVIN IAN SANTIAGO SALES   FT C/FT C 2BR/408   Share on Generator Expt   0.00   P   FT C 19-07-0035   07/01/2019   ANNALIZA ALCAZAR   141585   07/01/2019   07/31/2019   ANNALIZA ALCAZAR   FT C/FT C 2BR/410   Apartment Rental   480.00   P   FT C 19-07-0035   07/01/2019   ANNALIZA ALCAZAR   1415858   07/01/2019   07/31/2019   ANNALIZA ALCAZAR   FT C/FT C 2BR/410   Apartment Rental   480.00   P   FT D 19-07-0003   07/01/2019   ANNALIZA ALCAZAR   FT C/FT C 2BR/410   Apartment Rental   480.00   P   FT D 19-07-0003   07/01/2019   ANNALIZA ALCAZAR   FT C/FT C 2BR/410   Apartment Rental   380.00   P   FT D 19-07-0003   07/01/2019   ANNALIZA ALCAZAR   FT C/FT C 2BR/410	FT C 19-07-0025	07/01/2019	LORENA AGUILAR	1414200	07/01/2019	07/31/2019	LORENA AGUILAR	FT C/FT C 2BR/310	Apartment Rental	480.00	Р
FT C 19-07-0026 07/01/2019 ARNEL B. OBANDO 1401022 07/01/2019 07/31/2019 ARNEL B. OBANDO FT C /FT C /GT C /G	FT C 19-07-0025	07/01/2019	LORENA AGUILAR	1414200	07/01/2019	07/31/2019	LORENA AGUILAR	FT C/FT C 2BR/310	Water Consumption	25.00	Р
FT C 19-07-0027 07/01/2019 SUSAN ESPANILLO / CELSO AGUI 1400346 07/01/2019 07/31/2019 SUSAN ESPANILLO / CELSO AGUI FT C/FT C 2BR/402 Share on Generator Expt 0.00 P FT C 19-07-0027 07/01/2019 SUSAN ESPANILLO / CELSO AGUI 1400346 07/01/2019 07/31/2019 SUSAN ESPANILLO / CELSO AGUI FT C/FT C 2BR/402 Share on Generator Expt 0.00 P FT C 19-07-0030 07/01/2019 MADONNA MANAOG PALERACIO &/OR 1415442 07/01/2019 07/31/2019 07/31/2019 MADONNA MANAOG PALERACIO &/OR 1415442 07/01/2019 07/31/201	FT C 19-07-0026	07/01/2019	ARNEL B. OBANDO	1401022	07/01/2019	07/31/2019	ARNEL B. OBANDO	FT C/FT C/401	Apartment Rental	380.00	Р
FT C 19-07-0027 07/01/2019 SUSAN ESPANILLO / CELSO AGUI 1400346 07/01/2019 07/31/2019 SUSAN ESPANILLO / CELSO AGUI FT C /FT C 2BR/402 Water Consumption 25.00 P FT C 19-07-0030 07/01/2019 MADONNA MANAOG PALERACIO & FT C /FT C 2BR/405 Water Consumption 25.00 P FT C 19-07-0033 07/01/2019 MADONNA MANAOG PALERACIO & MADONNA MANAOG PALERACIO & FT C /FT C 2BR/405 Water Consumption 25.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C /FT C 2BR/405 Water Consumption 25.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C /FT C 2BR/405 Water Consumption 25.00 P FT C 19-07-0035 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C /FT C 2BR/408 Share on Generator Expt 0.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C /FT C 2BR/410 Apartment Rental 480.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C /FT C 2BR/410 Apartment Rental 480.00 P FT D 19-07-0003 07/01/2019 ANNALIZA ALCAZAR FT C /FT C 2BR/410 Water Consumption 25.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 P O7/31/2019 ANNALIZA ALCAZAR FT C /FT D 2BR/102 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 ARVIN IAN DAVIS JR. FT D /FT D 2BR/103 Apartment Rental 400.00 P O7/01/2019 O7/01/2019 O7/01/2019 O7/01/2019 O7/01/2019 ANNALIZA ALCAZAR FT D /FT D 2BR/103 Apartment Rental 400.00 P O7/01/2019 O7/01/2019 O7/01/2019 O7/01/2019 O7/01/2019 O7/01/2019 O7/01/2019 ANNALIZA ALCAZAR FT D /FT D 2BR/103 Apartment Rental 400.00 P O7/01/2019 O7/01/2019 O7/01/2019 O7/01/2019 O7/01/2	FT C 19-07-0026	07/01/2019	ARNEL B. OBANDO	1401022	07/01/2019	07/31/2019	ARNEL B. OBANDO	FT C/FT C/401	Water Consumption	25.00	Р
FT C 19-07-0030 07/01/2019 SUSAN ESPANILLO / CELSO AGUI 1400346 07/01/2019 07/31/2019 SUSAN ESPANILLO / CELSO AGUI FT C/FT C 2BR/402 Water Consumption 25.00 P FT C 19-07-0030 07/01/2019 MADONNA MANAOG PALERACIO &/OR 1415442 07/01/2019 07/31/2019 MADONNA MANAOG PALERACIO &/OR 1415443 07/01/2019 07/31/2019 07/31/2019 MADONNA MANAOG PALERACIO &/OR 1415443 07/01/2019 07/31/2019 07/31/2019 MADONNA MANAOG PALERACIO &/OR 14154444444444444444444444444444444444	FT C 19-07-0027	07/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	07/01/2019	07/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Apartment Rental	380.00	Р
FT C 19-07-0030 07/01/2019 MADONNA MANAOG PALERACIO &/OR 1415442 07/01/2019 07/31/2019 MADONNA MANAOG PALERACIO & FT C/FT C 2BR/405 Water Consumption 25.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 141291 07/01/2019 07/31/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Apartment Rental 380.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 141291 07/01/2019 07/31/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Apartment Rental 380.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 141291 07/01/2019 07/31/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Share on Generator Expt 0.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Share on Generator Expt 0.00 P FT C 19-07-0035 07/01/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Water Consumption 25.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Apartment Rental 480.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Share on Generator Expt 0.00 P FT D 19-07-0003 07/01/2019 ANNALIZA ALCAZAR 1413559 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Water Consumption 25.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Apartment Rental 380.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expt 0.00 P	FT C 19-07-0027	07/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	07/01/2019	07/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Share on Generator Expe	0.00	Р
FT C 19-07-0030 07/01/2019 MADONNA MANAOG PALERACIO &/OR 1415442 07/01/2019 07/31/2019 MADONNA MANAOG PALERACIO & FT C /FT C 2BR/405 Water Consumption 25.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Apartment Rental 380.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Share on Generator Expε 0.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Water Consumption 25.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/408 Water Consumption 25.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Apartment Rental 480.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Share on Generator Expε 0.00 P FT D 19-07-0003 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Water Consumption 25.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Apartment Rental 380.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Water Consumption 25.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1413359 07/01/2019 07/31/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Water Consumption 25.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expε 0.00 P	FT C 19-07-0027	07/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	07/01/2019	07/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Water Consumption	25.00	Р
FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Apartment Rental 380.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Share on Generator Expε 0.00 P FT C 19-07-0035 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Water Consumption 25.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Apartment Rental 480.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Share on Generator Expε 0.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Share on Generator Expε 0.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Apartment Rental 380.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expε 0.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expε 0.00 P	FT C 19-07-0030	07/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	07/01/2019	07/31/2019	MADONNA MANAOG PALERACIO 8	FT C/FT C 2BR/405	Apartment Rental	380.00	Р
FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Share on Generator Expε 0.00 P FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Water Consumption 25.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Apartment Rental 480.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Share on Generator Expε 0.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Share on Generator Expε 0.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Water Consumption 25.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. UF T D/FT D 2BR/102 Apartment Rental 380.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Water Consumption 25.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expε 0.00 P	FT C 19-07-0030	07/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	07/01/2019	07/31/2019	MADONNA MANAOG PALERACIO 8	FT C/FT C 2BR/405	Water Consumption	25.00	Р
FT C 19-07-0033 07/01/2019 ARVIN IAN SANTIAGO SALES 1412991 07/01/2019 07/31/2019 ARVIN IAN SANTIAGO SALES FT C/FT C 2BR/408 Water Consumption 25.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Apartment Rental 480.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Share on Generator Expt 0.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Water Consumption 25.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Apartment Rental 380.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expt 0.00 P	FT C 19-07-0033	07/01/2019	ARVIN IAN SANTIAGO SALES	1412991	07/01/2019	07/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Apartment Rental	380.00	Р
FT C 19-07-0035         07/01/2019         ANNALIZA ALCAZAR         1415858         07/01/2019         07/31/2019         ANNALIZA ALCAZAR         FT C/FT C 2BR/410         Apartment Rental         480.00         P           FT C 19-07-0035         07/01/2019         ANNALIZA ALCAZAR         1415858         07/01/2019         07/31/2019         ANNALIZA ALCAZAR         FT C/FT C 2BR/410         Share on Generator Expt         0.00         P           FT C 19-07-0035         07/01/2019         ANNALIZA ALCAZAR         1415858         07/01/2019         07/31/2019         ANNALIZA ALCAZAR         FT C/FT C 2BR/410         Water Consumption         25.00         P           FT D 19-07-0003         07/01/2019         RESALIE G. USI &/OR MONICO T. USI JF         1413359         07/01/2019         07/31/2019         RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102         Apartment Rental         380.00         P           FT D 19-07-0003         07/01/2019         RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102         Apartment Rental         380.00         P           FT D 19-07-0004         07/01/2019         JOHN H. DAVIS JR.         97/31/2019         07/31/2019         DHN H. DAVIS JR.         FT D/FT D 2BR/102         Apartment Rental         400.00         P           FT D 19-07-0004         07/01/2019         JOHN H. DAVIS JR. <t< td=""><td>FT C 19-07-0033</td><td>07/01/2019</td><td>ARVIN IAN SANTIAGO SALES</td><td>1412991</td><td>07/01/2019</td><td>07/31/2019</td><td>ARVIN IAN SANTIAGO SALES</td><td>FT C/FT C 2BR/408</td><td>Share on Generator Expe</td><td>0.00</td><td>Р</td></t<>	FT C 19-07-0033	07/01/2019	ARVIN IAN SANTIAGO SALES	1412991	07/01/2019	07/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Share on Generator Expe	0.00	Р
FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Share on Generator Expt 0.00 P FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Water Consumption 25.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Apartment Rental 380.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Water Consumption 25.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expt 0.00 P	FT C 19-07-0033	07/01/2019	ARVIN IAN SANTIAGO SALES	1412991	07/01/2019	07/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Water Consumption	25.00	Р
FT C 19-07-0035 07/01/2019 ANNALIZA ALCAZAR 1415858 07/01/2019 07/31/2019 07/31/2019 ANNALIZA ALCAZAR FT C/FT C 2BR/410 Water Consumption 25.00 P FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Apartment Rental 380.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/102 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expe 0.00 P	FT C 19-07-0035	07/01/2019	ANNALIZA ALCAZAR	1415858	07/01/2019	07/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Apartment Rental	480.00	Р
FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 PRESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Water Consumption 25.00 PRT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Apartment Rental 400.00 PRT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D/FT D/FT D 2BR/103 Share on Generator Expt 0.00 PRT D/FT D/FT D/FT D/FT D/FT D/FT D/FT D/F	FT C 19-07-0035	07/01/2019	ANNALIZA ALCAZAR	1415858	07/01/2019	07/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Share on Generator Expe	0.00	Р
FT D 19-07-0003 07/01/2019 RESALIE G. USI &/OR MONICO T. USI JF 1413359 07/01/2019 07/31/2019 RESALIE G. USI &/OR MONICO T. U FT D/FT D 2BR/102 Water Consumption 25.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expe 0.00 P	FT C 19-07-0035	07/01/2019	ANNALIZA ALCAZAR	1415858	07/01/2019	07/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Water Consumption	25.00	Р
FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Apartment Rental 400.00 P FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expe 0.00 P	FT D 19-07-0003	07/01/2019	RESALIE G. USI &/OR MONICO T. USI JF	1413359	07/01/2019	07/31/2019	RESALIE G. USI &/OR MONICO T. U	J FT D/FT D 2BR/102	Apartment Rental	380.00	Р
FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expe 0.00 P	FT D 19-07-0003	07/01/2019	RESALIE G. USI &/OR MONICO T. USI JF	1413359	07/01/2019	07/31/2019	RESALIE G. USI &/OR MONICO T. U	J FT D/FT D 2BR/102	Water Consumption	25.00	Р
FT D 19-07-0004 07/01/2019 JOHN H. DAVIS JR. 1408563 07/01/2019 07/31/2019 JOHN H. DAVIS JR. FT D/FT D 2BR/103 Share on Generator Expe 0.00 P	FT D 19-07-0004	07/01/2019	JOHN H. DAVIS JR.	1408563	07/01/2019	07/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Apartment Rental	400.00	Р
	FT D 19-07-0004	07/01/2019	JOHN H. DAVIS JR.	1408563	07/01/2019			FT D/FT D 2BR/103	Share on Generator Expe	0.00	Р
	FT D 19-07-0004	07/01/2019	JOHN H. DAVIS JR.	1408563	07/01/2019		JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Water Consumption	12.50	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 7 of 30

P.O. BOX 501280, SAIPAN, MP 96950

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FAX: (670) 235-6530

### **INVOICE LISTING**

TO 1907-0006   O701/2019   JONN H. DAVIS JR.   1408550   O701/2019   O731/2019   JONN H. DAVIS JR.   FT DIFT D 28R/104   Share on Generator Expt   0.00   P D D D D D D D D D D D D D D D D D D	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FTD 1907-0004   077102109   JOHN H DAVIS JR   1408653   077012019   077012019   077012019   JOHN H DAVIS JR   1408653   077012019   077012019   077012019   077012019   DENJAMIN JR. CASILAN   1416652   077012019   0770120		DATE		CODE	FROM	TO					
FT D 19-07-0006   70710219   JOHN H. DAVIS JR   1408583   707012019   707312019   SDAN H. DAVIS JR   FT D/FT D 2BR/105   707012019   SENJAMIN JR. CASILAN   141682   707012019   707312019   SENJAMIN JR. CASILAN   FT D/FT D 2BR/105   Water Consumption   2.5:00   P FT D 19-07-0016   707012019	FT D 19-07-0004	07/01/2019	JOHN H. DAVIS JR.	1408563	07/01/2019	07/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Apartment Rental	400.00	Р
FT 0 19-07-0005   07/01/2019   BENJAMIN JR. CASILAN   14/6832   07/01/2019   07/31/2019   BENJAMIN JR. CASILAN   FT DFT 0 28R7/05   Apartment Rental   48.000   P   FT 0 19-07-0016   07/01/2019   ARTHUR SUMANS LOPEZ   14/5072   07/01/2019   07/31/2019   ARTHUR SUMANS LOPEZ   FT DFT 0 28R7/05   Apartment Rental   58.000   P   FT 0 19-07-0016   07/01/2019   ARTHUR SUMANS LOPEZ   14/5072   07/01/2019   07/31/2019   ARTHUR SUMANS LOPEZ   FT DFT 0 28R7/05   Apartment Rental   58.000   P   FT 0 19-07-0016   07/01/2019   07/01/2019   07/31/2019   07/31/2019   ARTHUR SUMANS LOPEZ   FT DFT 0 28R7/05   Share on Senerator Expt   0.000   P   FT 0 19-07-0016   07/01/2019   07/01/2019   07/31/2019   07/31/2019   ARTHUR SUMANS LOPEZ   FT DFT 0 28R7/05   Share on Senerator Expt   0.000   P   FT 0 19-07-0016   07/01/2019   07/01/2019   07/31	FT D 19-07-0004	07/01/2019	JOHN H. DAVIS JR.	1408563	07/01/2019	07/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Share on Generator Expe	0.00	Р
FT D 19-07-0016   07701/2019   ARTHUR SUMANG LOPEZ   1415072   07701/2019   07731/2019   ARTHUR SUMANG LOPEZ   FT D 1FT D 2587/301   Share on Generator Expe   0.00   P   FT D 19-07-0016   07701/2019   ARTHUR SUMANG LOPEZ   1415072   07701/2019   07731/2019   ARTHUR SUMANG LOPEZ   FT D 1FT D 2587/301   Share on Generator Expe   0.00   P   FT D 19-07-0016   07701/2019   07701/2019   07701/2019   07731/2019   ARTHUR SUMANG LOPEZ   FT D 1FT D 2587/301   Share on Generator Expe   0.00   P   FT D 19-07-0016   07701/2019   07701/2019   07701/2019   07731/2019   ARTHUR SUMANG LOPEZ   FT D 1FT D 2587/301   Share on Generator Expe   0.00   P   FT D 19-07-0016   07701/2019   07701/2019   07701/2019   07731/2019   ARTHUR SUMANG LOPEZ   FT D 1FT D 2587/301   Share on Generator Expe   0.00   P   FT D 19-07-0016   07701/2019   07701/2019   07701/2019   07731/2019   ORDERT OLLIE WEBB   FT D 1FT D 2587/301   Share on Generator Expe   0.00   P   FT D 19-07-0019   07701/2019   07701/2019   07701/2019   07731/2019   07731/2019   07831	FT D 19-07-0004	07/01/2019	JOHN H. DAVIS JR.	1408563	07/01/2019	07/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Water Consumption	12.50	Р
FT D 19-07-0016   07/01/2019   ARTHUR SUMANG LOPEZ   1415072   07/01/2019   07/01/2019   ARTHUR SUMANG LOPEZ   FT D/FT D 28/03/01   Share on Generator Expt   0.00   P FT D 19-07-0018   07/01/2019   07/01/20	FT D 19-07-0005	07/01/2019	BENJAMIN JR. CASILAN	1416632	07/01/2019	07/31/2019	BENJAMIN JR. CASILAN	FT D/FT D 2BR/105	Apartment Rental	480.00	Р
FT D 19-07-0016   O701/2019   ARTHUR SUMANG LOPEZ   1415072   O7/01/2019   O7/31/2019   ARTHUR SUMANG LOPEZ   FT D/FT D 28R/2010   Mater Consumption   25.00   P   FT D 19-07-0018   O7/01/2019   ROBERT OLLIE WEBB   1406616   O7/01/2019   O7/31/2019   ROBERT OLLIE WEBB   FT D/FT D 28R/2030   Apartment Rental   580.00   P   FT D 19-07-0018   O7/01/2019   ROBERT OLLIE WEBB   1406616   O7/01/2019   O7/31/2019   ROBERT OLLIE WEBB   FT D/FT D 28R/2030   Share on Generator Expt   O.00   P   FT D 19-07-0019   O7/01/2019   VIRGILIO FLORES MATEO   1415385   O7/01/2019   O7/31/2019   VIRGILIO FLORES MATEO   1415385   O7/01/2019   O7/31/2019   VIRGILIO FLORES MATEO   T145385   O7/01/2019   O7/31/2019   O7/31/2019   VIRGILIO FLORES MATEO   T145385   O7/01/2019   O7/31/2019   VIRGILIO FLORES MATEO   T145385   O7/01/2019   O7/31/2019   VIRGILIO FLORES MATEO   FT D/FT D 28R/204   Apartment Rental   480.00   P   FT D 19-07-0021   O7/01/2019   LORNA B. LIBAN A/OR MARSHALL LIBAI   1415853   O7/01/2019   O7/31/2019   O7/31/2019   VIRGILIO FLORES MATEO   FT D/FT D 28R/204   Apartment Rental   480.00   P   FT D 19-07-0022   O7/01/2019   LORNA B. LIBAN A/OR MARSHALL LIBAI   1415853   O7/01/2019   O7/31/2019   O7/31/2019   VIRGILIO FLORES MATEO   FT D/FT D 28R/204   FT A 19-07-0020   O7/01/2019   CORNA B. LIBAN A/OR MARSHALL LIBAI   1415853   O7/01/2019   O7/31/2019   O7/31/2019   VIRGILIO FLORES MATEO   FT D/FT D 28R/204   FT A 19-07-0020   O7/01/2019   CORNA B. LIBAN A/OR MARSHALL LIBAI   1415853   O7/01/2019   O7/31/2019   VIRGILIO FLORES MATEO   FT D/FT D 28R/204   FT A 19-07-0020   O7/01/2019   CORNA B. LIBAN A/OR MARSHALL LIBAI   1415853   O7/01/2019   O7/31/2019   VIRGILIO FLORES MATEO   FT D/FT D 28R/204   FT A 19-07-0020   O7/01/2019   CORNA B. LIBAN A/OR MARSHALL LIFA   FT D/FT D 28R/204   FT A 19-07-0020   O7/01/2019   SHERWIN BAMBA &/OR MARSHALL LIFA   T1473   SHERWIN BAMBA &/OR MARSHALL LIFA   T1474   SHERWIN BAMBA &/OR MARSHALL LIFA   T1474   SHERWIN BAMBA &/OR MARSHALL LIFA   T1474   SHERWIN BAMBA &/OR MARSHALL LIFA	FT D 19-07-0005	07/01/2019	BENJAMIN JR. CASILAN	1416632	07/01/2019	07/31/2019	BENJAMIN JR. CASILAN	FT D/FT D 2BR/105	Water Consumption	25.00	Р
FT D 19-07-0018   O701/2019   ROBERT OLLIE WEBB   1406616   O7/01/2019   O7/31/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Apartment Rental   58.00   P P F D 19-07-0018   O7/01/2019   ROBERT OLLIE WEBB   1406616   O7/01/2019   O7/31/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Apartment Rental   58.00   P P F D 19-07-0018   O7/01/2019   ROBERT OLLIE WEBB   1406616   O7/01/2019   O7/31/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Apartment Rental   58.00   P P F D 19-07-0019   O7/01/2019   O7/01/2019   O7/01/2019   O7/31/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Apartment Rental	FT D 19-07-0016	07/01/2019	ARTHUR SUMANG LOPEZ	1415072	07/01/2019	07/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	Р
FT D 19-07-0018   07/01/2019   ROBERT OLLIE WEBB   1406616   07/01/2019   07/31/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Share on Generator Expt   0.00   P   FT D 19-07-0018   07/01/2019   ROBERT OLLIE WEBB   1406616   07/01/2019   07/31/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Share on Generator Expt   0.00   P   FT D 19-07-0019   07/01/2019   VIRGILLO F LORES MATEO   1415385   07/01/2019   07/31/2019   07/31/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Water Consumption   25.00   P   FT D 19-07-0021   07/01/2019   VIRGILLO F LORES MATEO   1415385   07/01/2019   07/31/2019   07/	FT D 19-07-0016	07/01/2019	ARTHUR SUMANG LOPEZ	1415072	07/01/2019	07/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expe	0.00	Р
FT D 19-07-0018   07/01/2019   ROBERT OLLIE WEBB   1406616   07/01/2019   07/01/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Mater Consumption   25.00   P   FT D 19-07-0019   07/01/2019   VIRGILIO FLORES MATEO   1415385   07/01/2019   07/01/2019   VIRGILIO FLORES MATEO   1415385   07/01/2019   07/01/2019   VIRGILIO FLORES MATEO   1415385   07/01/2019   07/01/2019   VIRGILIO FLORES MATEO   FT D/FT D 2BR/304   Mater Consumption   25.00   P   FT D 19-07-0021   07/01/2019   UGRNA B. LIBAN &/OR MARSHALL IBAN   1415853   07/01/2019   07/01/2019   UGRNA B. LIBAN &/OR MARSHALL IBAN   1415853   07/01/2019   07/01/2019   UGRNA B. LIBAN &/OR MARSHALL IBAN   1415853   07/01/2019   07/01/2019   07/01/2019   07/01/2019   UGRNA B. LIBAN &/OR MARSHALL IBAN   1415853   07/01/2019   07/01/2019   07/01/2019   07/01/2019   07/01/2019   07/01/2019   07/01/2019   07/01/2019   UGRNA B. LIBAN &/OR MARSHALL IBAN &/OR MARSHALL IFT D/FT D 2BR/306   Mater Consumption   25.00   P   FT D 19-07-0021   07/01/2019   UGRNA B. LIBAN &/OR MARSHALL IBAN &/OR MARSHALL IFT D/FT D 2BR/306   Mater Consumption   25.00   P   FT A 19-07-0002   07/01/2019   ROBERTO ONG   07/01/2019	FT D 19-07-0016	07/01/2019	ARTHUR SUMANG LOPEZ	1415072	07/01/2019	07/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	Р
FTD 19-07-0018   07/01/2019   VORIGILO FLORES MATEO   1415385   07/01/2019   07/31/2019   VORIGILO FLORES MATEO   1415385   07/01/2019   07/31/2019   VORIGILO FLORES MATEO   1415485   07/01/2019   07/31	FT D 19-07-0018	07/01/2019	ROBERT OLLIE WEBB	1406616	07/01/2019	07/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Apartment Rental	580.00	Р
FT D 19-07-0019   07/01/2019   VIRGILIO FLORES MATEO   1415385   07/01/2019   07/31/2019   VIRGILIO FLORES MATEO   FT D IFT D 2BR/304   Mater Consumption   25.00   P   FT D 19-07-0021   07/01/2019   LIDRAN B. LIBAN &/OR MARSHALL LIBAI   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL   FT D/FT D 2BR/306   Apartment Rental   480.00   P   FT D 19-07-0021   07/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBAI   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL   FT D/FT D 2BR/306   Share on Generator Expt   0.00   P   FT D 19-07-0021   07/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBAI   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL   FT D/FT D 2BR/306   Share on Generator Expt   0.00   P   FT D 19-07-0022   07/01/2019   ROBERTO ONG   1414735   07/01/2019   07/31/2019   ROBERTO ONG   FT D/FT D 2BR/306   Mater Consumption   25.00   P   FT A 19-07-0008   07/01/2019   SHERNANDO DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   SHERNAND DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   SHERNAND DAVID DIMALANTA   FT A/FT A 1BR/108   Mater Consumption   22.50   P   FT A 19-07-0016   07/01/2019   FERNANDO DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   SHERNAND DAVID DIMALANTA   FT A/FT A 1BR/108   Mater Consumption   22.50   P   FT A 19-07-0016   07/01/2019   ALLILLUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   SHERNAND DAVID DIMALANTA   FT A/FT A 1BR/109   Apartment Rental   30.00   P   FT A 19-07-0016   07/01/2019   ALLILLUA PANAPA PETERU   FT A/FT A 2BR/201   SHER ORGENITA   MATERIA   MATER	FT D 19-07-0018	07/01/2019	ROBERT OLLIE WEBB	1406616	07/01/2019	07/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expe	0.00	Р
FT D 19-07-0019   07/01/2019   VIRGILIO FLORES MATEO   1415385   07/01/2019   07/31/2019   VIRGILIO FLORES MATEO   FT D/FT D 2BR/304   Water Consumption   25.00   P   FT D 19-07-0021   07/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBAI   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL LIFT D/FT D 2BR/306   Apartment Renial   580.00   P   FT D 19-07-0021   07/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBAI   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL LIFT D/FT D 2BR/306   Share on Generator Expt   0.00   P   FT D 19-07-0021   07/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBAI   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL LIFT D/FT D 2BR/306   Share on Generator Expt   0.00   P   FT A 19-07-0002   07/01/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1415872   07/01/2019   07/31/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE FT D/FT D 2BR/306   Water Consumption   25.00   P   FT A 19-07-0008   07/01/2019   FERNANDO DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE FT A/FT A 1BR/109   Water Consumption   22.50   P   FT A 19-07-0016   07/01/2019   FERNANDO DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   FERNANDO DAVID DIMALANTA   FT A/FT A 1BR/109   Water Consumption   22.50   P   FT A 19-07-0016   07/01/2019   ALLILLUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   07/31/2019   FERNANDO DAVID DIMALANTA   FT A/FT A 2BR/201   Apartment Renial   380.00   P   FT A 19-07-0016   07/01/2019   07/01/2019   07/01/2019   07/31/2019   07/31/2019   ALLILLUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expt   0.00   P   FT A 19-07-0016   07/01/2019   07/01/2019   07/01/2019   07/31/2019   UZMINDA ITO & STEPHANNE ITO   1415221   07/01/2019   07/31/2019   UZMINDA ITO & STEPHANNE ITO   FT A/FT A 2BR/203   Share on Generator Expt   0.00   P   FT A 19-07-0018   07/01/2019   07/01/2019   07/01/2019   07/31/2019   07/31/2019   UZMINDA ITO & STEPHANNE ITO   FT A/FT A 2BR/203   Share on Generator Expt   0.00   P   FT A 19-07-0018   07/01	FT D 19-07-0018	07/01/2019	ROBERT OLLIE WEBB	1406616	07/01/2019	07/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	Р
FT D 19-07-0021   07/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBAN   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL   FT D/FT D 2BR/306   Share on Generator Expt   0.00   P FT D 19-07-0021   07/01/2019   LORNA B. LIBAN &/OR MARSHALL   IBAN   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL   FT D/FT D 2BR/306   Share on Generator Expt   0.00   P FT D 19-07-0026   07/01/2019   ROBERTO ONG   1414075   07/01/2019   07/31/2019   ROBERTO ONG   P FT A 19-07-0007   07/01/2019   ROBERTO ONG   07/01/2019   ROBERTO ONG   07/01/2019   ROBERTO ONG   07/01/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1415472   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1416472   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1416072   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1416072   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE FT A/FT A 1BR/109   Mater Consumption   22.50   P FT A 19-07-0008   07/01/2019   FERNANDO DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   07/31/2019   FERNANDO DAVID DIMALANTA   FT A/FT A 1BR/109   Apartment Rental   330.00   P FT A 19-07-0016   07/01/2019   ALILILUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALILILUA PANAPA PETERU   FT A/FT A 2BR/201   Apartment Rental   380.00   P FT A 19-07-0016   07/01/2019   ALILILUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALILILUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expt   0.00   P FT A 19-07-0016   07/01/2019   ALILILUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALILILUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expt   0.00   P FT A 19-07-0018   07/01/2019   ALILILUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expt   0.00   P FT A 19-07-0018   07/01/2019   ALILILUA PANAPA PETERU   1415428   07/01/2019   07/31/2019   07/31/2019   ALILILUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expt   0.00   P FT A 19-07-0018   07/01/2019   ALILILUA PANAPA PETERU   1415428   07/01/2019   07/31/2019   07/31/2019	FT D 19-07-0019	07/01/2019	VIRGILIO FLORES MATEO	1415385	07/01/2019	07/31/2019	VIRGILIO FLORES MATEO	FT D/FT D 2BR/304	Apartment Rental	480.00	Р
FT D 19-07-0021   07/01/2019   LORNA B. LIBAN &/OR MARSHALL IEI   1415853   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL IET D/FT D 2BR/306   Water Consumption   25.00   P   FT D 19-07-0026   07/01/2019   ROBERTO ONG   1414735   07/01/2019   07/31/2019   LORNA B. LIBAN &/OR MARSHALL IET D/FT D 2BR/306   Water Consumption   25.00   P   FT A 19-07-0007   07/01/2019   ROBERTO ONG   FT D/FT D 2BR/301   Apartment Rental   48.00   P   FT A 19-07-0007   07/01/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1415472   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE FT A/FT A 1BR/108   Water Consumption   22.50   P   FT A 19-07-0008   07/01/2019   FERNANDO DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   07/31/2019   MILLUA PANAPA PETERU   FT A/FT A 1BR/109   Mater Consumption   25.00   P   FT A 19-07-0016   07/01/2019   LULIUA PANAPA PETERU   FT A/FT A 2BR/201   Mater Consumption   25.00   P   FT A 19-07-0018   07/01/2019   LULIUA PANAPA PETERU   FT A/FT A 2BR/203   Share on Generator Expt   0.00   P   FT A 19-07-0018   07/01/2019   LULIUA PANAPA PETERU   FT A/FT A 2BR/203   Share on Generator Expt   0.00   P   FT A 19-07-0019   07/01/2019   CARLOS RIVERA & MADONNA CHAFT   415266   07/01/2019   07/3	FT D 19-07-0019	07/01/2019	VIRGILIO FLORES MATEO	1415385	07/01/2019	07/31/2019	VIRGILIO FLORES MATEO	FT D/FT D 2BR/304	Water Consumption	25.00	Р
FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ORDERTO ONG FT D/FT D 2BR/306 Apartment Rental 480.00 P FT A 19-07-0007 07/01/2019 SHERWIN BAMBA &/OR MICHELLE BAM 1415472 07/01/2019 07/31/2019 SHERWIN BAMBA &/OR MICHELLE FT A/FT A 1BR/108 Water Consumption 22.50 P FT A 19-07-0008 07/01/2019 FERNANDO DAVID DIMALANTA 1416052 07/01/2019 07/31/2019 FERNANDO DAVID DIMALANTA FT A/FT A 1BR/109 Apartment Rental 330.00 P FT A 19-07-0008 07/01/2019 FERNANDO DAVID DIMALANTA 1416052 07/01/2019 07/31/2019 FERNANDO DAVID DIMALANTA FT A/FT A 1BR/109 Apartment Rental 330.00 P FT A 19-07-0016 07/01/2019 FERNANDO DAVID DIMALANTA 1416052 07/01/2019 07/31/2019 FERNANDO DAVID DIMALANTA FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Share on Generator Expt 0.00 P FT A 19-07-0018 07/01/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0018 07/01/2019 UZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0019 07/01/2019 UZMINDA ITO & STEPHANNE ITO 1415266 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA & MADONNA CHARLE 1415266 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA & MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA & MADONNA CH, FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0021 07/01/2019 CARLOS RIVERA & MADONNA CH, FT A/FT A 2BR/204 Share on Generator Expt 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019	FT D 19-07-0021	07/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	07/01/2019	07/31/2019	LORNA B. LIBAN &/OR MARSHALL	FT D/FT D 2BR/306	Apartment Rental	580.00	Р
FT D 19-07-0026   07/01/2019   ROBERTO ONG   1414735   07/01/2019   07/31/2019   ROBERTO ONG   FT D/FT D 2BR/401   Apartment Rental   480.00   P   FT A 19-07-0007   07/01/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1415472   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE FT A/FT A 1BR/108   Water Consumption   22.50   P   FT A 19-07-0008   07/01/2019   FERNANDO DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   FERNANDO DAVID DIMALANTA   FT A/FT A 1BR/109   Water Consumption   22.50   P   FT A 19-07-0016   07/01/2019   ALLILUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALLILUA PANAPA PETERU   FT A/FT A 2BR/201   Apartment Rental   380.00   P   FT A 19-07-0016   07/01/2019   ALLILUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALLILUA PANAPA PETERU   FT A/FT A 2BR/201   Apartment Rental   380.00   P   FT A 19-07-0016   07/01/2019   ALLILUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALLILUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expt   0.00   P   FT A 19-07-0018   07/01/2019   LUZMINDA ITO & STEPHANNE ITO   1415221   07/01/2019   07/31/2019   ALLILUA PANAPA PETERU   FT A/FT A 2BR/201   Water Consumption   25.00   P   FT A 19-07-0018   07/01/2019   LUZMINDA ITO & STEPHANNE ITO   1415221   07/01/2019   07/31/2019   ALLILUA PANAPA PETERU   FT A/FT A 2BR/201   Water Consumption   25.00   P   FT A 19-07-0018   07/01/2019   LUZMINDA ITO & STEPHANNE ITO   1415221   07/01/2019   07/31/2019   LUZMINDA ITO & STEPHANNE ITO   FT A/FT A 2BR/203   Share on Generator Expt   0.00   P   FT A 19-07-0018   07/01/2019   CARLOS RIVERA &/ MADONNA CHARLE   1415266   07/01/2019   07/31/2019   CARLOS RIVERA &/ MADONNA CH./FT A/FT A 2BR/203   Share on Generator Expt   0.00   P   FT A 19-07-0019   07/01/2019   CARLOS RIVERA &/ MADONNA CH./FT A/FT A 2BR/204   Share on Generator Expt   0.00   P   FT A 19-07-0019   07/01/2019   CARLOS RIVERA &/ MADONNA CH./FT A/FT A 2BR/204   Share on Generator Expt   0.00   P   FT A 19-07-0019   07/01/2019   CARLOS RIVERA &/ MADONNA CH./FT A/FT A 2BR/204   S	FT D 19-07-0021	07/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	07/01/2019	07/31/2019	LORNA B. LIBAN &/OR MARSHALL	FT D/FT D 2BR/306	Share on Generator Expe	0.00	Р
FT A 19-07-0007   07/01/2019   SHERWIN BAMBA &/OR MICHELLE BAM   1415472   07/01/2019   07/31/2019   SHERWIN BAMBA &/OR MICHELLE FT A/FT A 1BR/108   Mater Consumption   22.50   P   FT A 19-07-0008   07/01/2019   FERNANDO DAVID DIMALANTA   1416052   07/01/2019   07/31/2019   FERNANDO DAVID DIMALANTA   FT A/FT A 1BR/109   Apartment Rental   330.00   P   FT A 19-07-0016   07/01/2019   ALILIUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALILIUA PANAPA PETERU   FT A/FT A 1BR/109   Mater Consumption   22.50   P   FT A 19-07-0016   07/01/2019   ALILIUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALILIUA PANAPA PETERU   FT A/FT A 2BR/201   Apartment Rental   380.00   P   FT A 19-07-0016   07/01/2019   ALILIUA PANAPA PETERU   1414489   07/01/2019   07/31/2019   ALILIUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expε   0.00   P   FT A 19-07-0016   07/01/2019   ALILIUA PANAPA PETERU   07/01/2019   07/31/2019   ALILIUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expε   0.00   P   FT A 19-07-0016   07/01/2019   ALILIUA PANAPA PETERU   D7/01/2019   07/31/2019   ALILIUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expε   0.00   P   FT A 19-07-0016   07/01/2019   ALILIUA PANAPA PETERU   D7/01/2019   07/31/2019   ALILIUA PANAPA PETERU   FT A/FT A 2BR/201   Share on Generator Expε   0.00   P   FT A 19-07-0016   07/01/2019   ALILIUA PANAPA PETERU   D7/01/2019   O7/31/2019   ALILIUA PANAPA PETERU   D7/01/2019   ALILIUA PANAPA PETERU   D7/01/2019   D7/31/2019   ALILIUA PANAPA PETERU   D7/01/2019   ALILIUA PANAPA PETERU   D7/01/2019   ALILIUA PANAPA PETERU   D7/01/2019   ALILIUA PANAPA PETERU   D7/01/2019   D7/0	FT D 19-07-0021	07/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	07/01/2019	07/31/2019	LORNA B. LIBAN &/OR MARSHALL	FT D/FT D 2BR/306	Water Consumption	25.00	Р
FT A 19-07-0008 07/01/2019 FERNANDO DAVID DIMALANTA 1416052 07/01/2019 07/31/2019 FERNANDO DAVID DIMALANTA FT A/FT A 1BR/109 Water Consumption 22.50 P FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Share on Generator Expt 0.00 P FT A 19-07-0016 07/01/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 ULZMINDA ITO & STEPHANNE ITO 1415223 07/01/2019 07/31/2019 ULZMINDA ITO & STEPHANNE ITO 1415224 07/01/2019 07/31/2019 ULZMINDA ITO & STEPHANNE ITO 1415223 07/01/2019 07/31/2019 ULZMINDA ITO & STEPHANNE ITO 1415223 07/01/2019 07/31/2019 07/31/2019 ULZMINDA ITO & STEPHANNE ITO 1415224 07/01/2019 07/31/	FT D 19-07-0026	07/01/2019	ROBERTO ONG	1414735	07/01/2019	07/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Apartment Rental	480.00	Р
FT A 19-07-0008 07/01/2019 FERNANDO DAVID DIMALANTA 1416052 07/01/2019 07/31/2019 FERNANDO DAVID DIMALANTA FT A/FT A 18R/109 Water Consumption 22.50 P FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Apartment Rental 380.00 P FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Share on Generator Expt 0.00 P FT A 19-07-0018 07/01/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Apartment Rental 450.00 P FT A 19-07-0018 07/01/2019 UZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0018 07/01/2019 07/01/2019 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0019 07/01/2019 07/01/2019 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0019 07/01/2019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/FT A/FT A 2BR/204 Apartment Rental 450.00 P FT A 19-07-0019 07/01/2019 07/01/2019 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/FT A/FT A 2BR/204 Apartment Rental 450.00 P FT A 19-07-0021 07/01/2019 CARLOS RIVERA &/ MADONNA CH/FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expt 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expt 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T.	FT A 19-07-0007	07/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	07/01/2019	07/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Water Consumption	22.50	Р
FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Share on Generator Expt 0.00 P FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Water Consumption 25.00 P FT A 19-07-0018 07/01/2019 ULZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 ULZMINDA ITO	FT A 19-07-0008	07/01/2019	FERNANDO DAVID DIMALANTA	1416052	07/01/2019	07/31/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Apartment Rental	330.00	Р
FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A/FT A 2BR/201 Share on Generator Expe 0.00 P FT A 19-07-0018 07/01/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO 1415223 Water Consumption 25.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH, FT A/FT A 2BR/204 Apartment Rental 450.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CH, FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 CARLOS RIVERA &/ MADONNA CH, FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Apartment Rental 380.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expe 0.00 P FT A 19-07-0021 07/01/2019 SHUICHI KONDO 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO 0GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO 0GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHU	FT A 19-07-0008	07/01/2019	FERNANDO DAVID DIMALANTA	1416052	07/01/2019	07/31/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Water Consumption	22.50	Р
FT A 19-07-0016 07/01/2019 ALLILUA PANAPA PETERU 1414489 07/01/2019 07/31/2019 ALLILUA PANAPA PETERU FT A 2BR/201 Water Consumption 25.00 P FT A 19-07-0018 07/01/2019 UZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expe 0.00 P FT A 19-07-0018 07/01/2019 UZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expe 0.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 UZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Water Consumption 25.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/, FT A/FT A 2BR/204 Share on Generator Expe 0.00 P FT A 19-07-0019 07/01/2019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/, FT A/FT A 2BR/204 Share on Generator Expe 0.00 P FT A 19-07-0021 07/01/2019 07/01/2019 CARLOS RIVERA &/ MADONNA CH/, FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expe 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expe 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expe 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/01/2	FT A 19-07-0016	07/01/2019	ALLILUA PANAPA PETERU	1414489	07/01/2019	07/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Apartment Rental	380.00	Р
FT A 19-07-0018 07/01/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Apartment Rental 450.00 P FT A 19-07-0018 07/01/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expc 0.00 P FT A 19-07-0018 07/01/2019 LUZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Water Consumption 25.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415264 Share on Generator Expc 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expc 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expc 0.00 P FT A 19-07-0021 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0016	07/01/2019	ALLILUA PANAPA PETERU	1414489	07/01/2019	07/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Share on Generator Expe	0.00	Р
FT A 19-07-0018 07/01/2019 LUZMINDA ITO & STEPHANNE ITO 14/15221 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Share on Generator Expt 0.00 P FT A 19-07-0019 07/01/2019 07/01/2019 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Water Consumption 25.00 P FT A 19-07-0019 07/01/2019 07/01/2019 07/01/2019 07/31/2019 07/31/2019 ULZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Water Consumption 25.00 P FT A 19-07-0019 07/01/2019 07/01/2019 07/01/2019 07/3	FT A 19-07-0016	07/01/2019	ALLILUA PANAPA PETERU	1414489	07/01/2019	07/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	Р
FT A 19-07-0018 07/01/2019 LUZMINDA ITO & STEPHANNE ITO 1415221 07/01/2019 07/31/2019 LUZMINDA ITO & STEPHANNE ITO FT A/FT A 2BR/203 Water Consumption 25.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/ FT A/FT A 2BR/204 Apartment Rental 450.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/ FT A/FT A 2BR/204 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Apartment Rental 380.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0018	07/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	07/01/2019	07/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Apartment Rental	450.00	Р
FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/ FT A/FT A 2BR/204 Apartment Rental 450.00 P FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/ FT A/FT A 2BR/204 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/ FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Apartment Rental 380.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0018	07/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	07/01/2019	07/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Share on Generator Expe	0.00	Р
FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/ FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Apartment Rental 380.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0018	07/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	07/01/2019	07/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Water Consumption	25.00	Р
FT A 19-07-0019 07/01/2019 CARLOS RIVERA &/ MADONNA CHARLE 1415266 07/01/2019 07/31/2019 CARLOS RIVERA &/ MADONNA CH/ FT A/FT A 2BR/204 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Apartment Rental 380.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 1414144 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P FT A 19-07-0021 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0019	07/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	07/01/2019	07/31/2019	CARLOS RIVERA &/ MADONNA CH.	FT A/FT A 2BR/204	Apartment Rental	450.00	Р
FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 141414 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A 2BR/206 Apartment Rental 380.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 141414 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 141414 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0019	07/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	07/01/2019	07/31/2019	CARLOS RIVERA &/ MADONNA CH.	FT A/FT A 2BR/204	Share on Generator Expe	0.00	Р
FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 141414 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A 2BR/206 Share on Generator Expε 0.00 P FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 141414 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A/FT A 2BR/206 Water Consumption 25.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0019	07/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	07/01/2019	07/31/2019	CARLOS RIVERA &/ MADONNA CH.	FT A/FT A 2BR/204	Water Consumption	25.00	Р
FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 141414 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A 2BR/206 Water Consumption 25.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0021	07/01/2019	RUSELLE T. ZAPANTA	1414144	07/01/2019	07/31/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Apartment Rental	380.00	Р
FT A 19-07-0021 07/01/2019 RUSELLE T. ZAPANTA 141414 07/01/2019 07/31/2019 RUSELLE T. ZAPANTA FT A 2BR/206 Water Consumption 25.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO 07/01/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0021	07/01/2019	RUSELLE T. ZAPANTA	1414144	07/01/2019	07/31/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Share on Generator Expe	0.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 3.84 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Infrastructure Surcharge 0.00 P GC A 19-07-0005 07/01/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	FT A 19-07-0021	07/01/2019	RUSELLE T. ZAPANTA	1414144	07/01/2019			FT A/FT A 2BR/206	Water Consumption	25.00	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019			GC A/GC A 1BR/205	Electric Non-Fuel Rate (F	3.84	Р
GC A 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Infrastructure Surcharge	0.00	Р
	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019			GC A/GC A 1BR/205	<del>-</del>	7.00	Р
	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019		SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	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					
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Water Consumption	20.10	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Electric Fuel Rate (LEAC	84.92	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Electric Non-Fuel Rate (F	9.28	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Monthly Customer Charg	7.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	CUC Refund	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Water Consumption	20.10	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Electric Fuel Rate (LEAC	31.51	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Electric Non-Fuel Rate (F	3.44	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Monthly Customer Charg	7.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	CUC Refund	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Water Consumption	20.10	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Internet Access	0.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Apartment Rental	160.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Monthly Customer Charg	7.00	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Water Consumption	20.10	Р
GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Internet Access	10.00	Р
GC B 19-07-0002	07/01/2019	JOSELITO BAGUE ANDAL	1415202	07/01/2019	07/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Apartment Rental	170.00	Р
GC B 19-07-0002	07/01/2019	JOSELITO BAGUE ANDAL	1415202	07/01/2019	07/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Fuel Rate (LEAC	36.50	Р
GC B 19-07-0002	07/01/2019	JOSELITO BAGUE ANDAL	1415202	07/01/2019	07/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Non-Fuel Rate (F	3.99	Р
GC B 19-07-0002	07/01/2019	JOSELITO BAGUE ANDAL	1415202	07/01/2019	07/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Infrastructure Surcharge	0.00	Р
GC B 19-07-0002	07/01/2019	JOSELITO BAGUE ANDAL	1415202	07/01/2019	07/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Monthly Customer Charg	7.00	Р
GC B 19-07-0002	07/01/2019	JOSELITO BAGUE ANDAL	1415202	07/01/2019	07/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	CUC Refund	0.00	Р
GC B 19-07-0002	07/01/2019	JOSELITO BAGUE ANDAL	1415202	07/01/2019	07/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Water Consumption	20.10	Р
GC B 19-07-0002	07/01/2019	JOSELITO BAGUE ANDAL	1415202	07/01/2019	07/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Internet Access	10.00	Р
GC B 19-07-0006	07/01/2019	XU, XIANG HONG	1414885	07/01/2019	07/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	Р
GC B 19-07-0006	07/01/2019	XU, XIANG HONG	1414885	07/01/2019	07/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	29.20	Р
GC B 19-07-0006	07/01/2019	XU, XIANG HONG	1414885	07/01/2019	07/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	3.19	Р
GC B 19-07-0006	07/01/2019	XU, XIANG HONG	1414885	07/01/2019	07/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Infrastructure Surcharge	0.00	Р
GC B 19-07-0006	07/01/2019	XU, XIANG HONG	1414885	07/01/2019	07/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	Р
GC B 19-07-0006	07/01/2019	XU, XIANG HONG	1414885	07/01/2019	07/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	CUC Refund	0.00	Р
GC B 19-07-0006	07/01/2019	XU, XIANG HONG	1414885	07/01/2019	07/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Water Consumption	20.10	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Apartment Rental	160.00	Р

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P.O. BOX 501280, SAIPAN, MP 96950

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### **INVOICE LISTING**

Code 18-907-0006   707102109   SHUICH KONDO   1414081   707102109   773122019   LI KONDO CO SHILEE   GC BIGC 8 18R7106   Electric Fuel Rate (EAC   72.82   P CG 8 19-07-0006   707102109   SHUICH KONDO   1414081   707102109   773122019   LI KONDO CO SHILEE   GC BIGC 8 18R7106   Electric Fuel Rate (EAC   72.82   P CG 8 19-07-0006   707102109   SHUICH KONDO   1414081   707102109   773122019   LI KONDO CO SHILEE   GC BIGC 8 18R7108   Monthly Quadament flowers   7.00   P CG 8 19-07-0006   707102109   SHUICH KONDO   1414081   707102109   773122019   LI KONDO CO SHILEE   GC BIGC 8 19R7108   Monthly Quadament flowers   7.00   P CG 8 19-07-000   707102109   MILDRED PADILLA IDO   141508   707102109   773122019   MILDRED PADILLA IDO   GC BIGC 8 19R7108   Apartment Rental   170.00   P CG 8 19-07-0007   707102109   MILDRED PADILLA IDO   141508   707102109   773122019   MILDRED PADILLA IDO   GC BIGC 8 19R7108   Apartment Rental   170.00   P CG 8 19-07-0007   707102109   MILDRED PADILLA IDO   141508   707102109   7073122019   MILDRED PADILLA IDO   GC BIGC 8 19R7108   Apartment Rental   170.00   P CG 8 19-07-0007   707102109   MILDRED PADILLA IDO   141508   707102109   7073122019   MILDRED PADILLA IDO   GC BIGC 8 19R7108   MIDRED PADILLA IDO   GC BIGC 8 19R7109	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CG B 19-07-0000   CO 107102191   SHULCHI KONDO   1414081   CO 107-012191   CG B 19-07-0000   CO 107102191   SHULCHI KONDO   1414081   CO 107-012191   CO 107-012191   CG B 19-07-0000   CO 107-012191   SHULCHI KONDO   1414081   CO 107-012191   CO 107-0122191		DATE		CODE	FROM						
CR B 19-07-0005   CR P   CR B 19-07-0005   CR P   CR B 19-07-0005   CR B 19-07-000	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Electric Fuel Rate (LEAC	72.82	Р
See Big-07-0000   Control   Contro	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019			GC B/GC B 1BR/106	Electric Non-Fuel Rate (F	7.96	Р
CG B 19-07-0007   07701/2019   MILDRED PADILLA IDO   1415296   07701/2019   07731/2019   MILDRED PADILLA IDO   GC B IGG B 18R/108   Electric Fuel Rate (LEAC   6.0.3 4   P   CG B 19-07-0007   07701/2019   MILDRED PADILLA IDO   1415296   07701/2019   07731/2019   MILDRED PADILLA IDO   GC B IGG B 18R/108   Electric Fuel Rate (LEAC   6.0.3 4   P   CG B 19-07-0007   07701/2019   MILDRED PADILLA IDO   1415296   07701/2019   07731/2019   MILDRED PADILLA IDO   GC B IGG B 18R/108   Electric Fuel Rate (LEAC   6.0.3 4   P   CG B 19-07-0007   07701/2019   MILDRED PADILLA IDO   1415296   07701/2019   07731/2019   MILDRED PADILLA IDO   GC B IGG B 18R/108   Electric Fuel Rate (LEAC   6.0.3 4   P   CG B 19-07-0007   07701/2019   MILDRED PADILLA IDO   GC B IGG B 18R/108   MILDRED PADILLA IDO   GC B IGG	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	Р
CG B 19-07-0007   07/10/2019   MILDRED PADILLA IDO   1415296   07/01/2019   07/31/2019   MILDRED PADILLA IDO   GC B/GC B 1BR/108   Electric Fuel Rate (LEC   5.034   P CG B 19-07-0007   07/10/2019   MILDRED PADILLA IDO   1415296   07/01/2019   07/31/2019   MILDRED PADILLA IDO   GC B/GC B 1BR/108   Electric Fuel Rate (LEC   5.034   P CG B 19-07-0007   07/10/2019   MILDRED PADILLA IDO   07/31/2019   MILDRED PADILLA IDO   GC B/GC B 1BR/108   Electric Fuel Rate (LEC   5.034   P CG B 19-07-0007   07/10/2019   MILDRED PADILLA IDO   07/31/2019   MILDRED PADILLA IDO   GC B/GC B 1BR/108   MILDRED PADILLA IDO   07/31/2019   MILDRED PADILLA IDO   GC B/GC B 1BR/108   MILDRED PADILLA IDO   07/31/2019   MILDRED PADILLA IDO   GC B/GC B 1BR/108   MILDRED PADILLA IDO   07/31/2019   MILDRED P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Water Consumption	20.10	Р
G. G. B 19-07-0007   7071/2019   MILDRED PADILLA IDO   1415/296   7701/2019   7731/2019   MILDRED PADILLA IDO   G. G. B/G. G. B 18/108   Electric Fuel Rate (E. A. S. 9 P. G. B 19-07-0007   7701/2019   7701/20	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Internet Access	10.00	Р
CG B 19-07-0007   7071/2019   MILDRED PADILLA IDO   1415/298   70701/2019   70731/2019   MILDRED PADILLA IDO   GC BIGG B 18R/108   Infrastructure Surcharge   7.00   P   CG B 19-07-0007   70701/2019   MILDRED PADILLA IDO   1415/298   70701/2019   70731/2019   MILDRED PADILLA IDO   GC BIGG B 18R/108   Infrastructure Surcharge   7.00   P   CG B 19-07-0007   7071/2019   MILDRED PADILLA IDO   1415/298   70701/2019   70731/2019   MILDRED PADILLA IDO   GC BIGG B 18R/108   CUC Refund   0.00   P   CG B 19-07-0007   7071/2019   MILDRED PADILLA IDO   GC BIGG B 18R/108   CUC Refund   0.00   P   CG B 19-07-0007   7071/2019   MILDRED PADILLA IDO   GC BIGG B 18R/108   CUC Refund   0.00   P   CG B 19-07-0007   7071/2019   MILDRED PADILLA IDO   GC BIGG B 18R/108   CUC Refund   0.00   P   CG B 19-07-0005   7071/2019   SHUICHI KONDO   1414/801   70701/2019   70731/2019   LILI KONDO COI SINI LEI (GCY BIO GC BIGG B 18R/109   Electric Fuel Rate (LEAC   0.00   P   CG B 19-07-0005   7071/2019   SHUICHI KONDO   1414/801   70701/2019   70731/2019   LILI KONDO COI SINI LEI (GCY BIO GC BIGG B 18R/109   Electric Fuel Rate (LEAC   0.00   P   CG B 19-07-0005   7071/2019   SHUICHI KONDO   1414/801   70701/2019   70731/2019   LILI KONDO COI SINI LEI (GCY BIO GC BIGG B 18R/109   Electric Fuel Rate (LEAC   0.00   P   CG B 19-07-0005   7071/2019   SHUICHI KONDO   1414/801   70701/2019   70731/2019   LILI KONDO COI SINI LEI (GCY BIO GC BIGG B 18R/109   SHUICHI KONDO   1414/801   70701/2019   70731/2019   LILI KONDO COI SINI LEI (GCY BIO GC BIGG B 18R/109   Maker Consumption   2.01   P   CG B 19-07-0005   7071/2019   SHUICHI KONDO   1414/801   70701/2019   70731/2019   LILI KONDO COI SINI LEI (GCY BIO GC BIGG B 18R/109   Maker Consumption   2.01   P   CG B 19-07-0005   7071/2019   MAKER CONDO   70731/2019   MAKER CONDO COI SINI LEI (GCY BIO GC BIGG B 18R/203   MAKER CONDO COI SINI LEI (GCY BIO GC BIGG B 18R/203   MAKER CONDO COI SINI LEI (GCY BIO GC BIGG B 18R/203   MAKER CONDO COI SINI LEI (GCY BIO GC BIGG B 18R/203   MAKER CONDO COI SINI LEI (G	GC B 19-07-0007	07/01/2019	MILDRED PADILLA IDO	1415296	07/01/2019	07/31/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Apartment Rental	170.00	Р
G.C. B 19-07-0007   O7/01/2019   MILDRED PADILLA IDO   1415296   O7/01/2019   O7/01/2019   O7/01/2019   MILDRED PADILLA IDO   G.C. B/G.C. B 1BR/108   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   MILDRED PADILLA IDO   O.C. B/G.C. B 1BR/108   O.C. C. B/G.C. B 1BR/109   O.C. C. B/G.C. B	GC B 19-07-0007	07/01/2019	MILDRED PADILLA IDO	1415296	07/01/2019	07/31/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Electric Fuel Rate (LEAC	50.34	Р
G.C. B 19-07-0007   07/01/2019   MILLDRED PADILLA IDO   1415296   07/01/2019   07/31/2019   MILDRED PADILLA IDO   G.C. B/G.C. B 18R/108   CUC Refund   0.00   P   G.C. B 19-07-0007   07/01/2019   MILDRED PADILLA IDO   1415296   07/01/2019   07/31/2019   MILDRED PADILLA IDO   G.C. B/G.C. B 18R/108   CUC Refund   0.00   P   G.C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   MILDRED PADILLA IDO   G.C. B/G.C. B 18R/109   Apartment Refull   160.00   P   G.C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10 (G.B. G/G. B 18R/109   Electric Fuel Rate (LEAC   2.9.20   P   G.C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10 (G.B. G/G. B 18R/109   Electric Non-Fuel Rate (F   3.19   P   G.C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10 (G.B. G/G. B 18R/109   Share on Generator Expt   0.00   P   G.C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10 (G.B. G/G. B 18R/109   Share on Generator Expt   0.00   P   G.C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10 (G.B. G/G. B 18R/109   Share on Generator Expt   0.00   P   G.C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10 (G.B. G/G. B 18R/109   Share on Generator Expt   0.00   P   G.C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10 (G.B. G/G. B 18R/109   Share on Generator Expt   0.00   P   G.C. B 19-07-0005   07/01/2019   WANG, TONG YUAN   1415379   07/01/2019   07/31/2019   WANG, TONG YUAN   G.C. B/G.C. B 18R/109   CUC Refund   0.00   P   G.C. B 19-07-0005   07/01/2019   WANG, TONG YUAN   1415379   07/01/2019   07/31/2019   WANG, TONG YUAN   G.C. B/G.C. B 18R/203   Monthly Customer Charg	GC B 19-07-0007	07/01/2019	MILDRED PADILLA IDO	1415296	07/01/2019	07/31/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Electric Non-Fuel Rate (F	5.50	Р
G. B. B-9-0-0007   07/01/2019   MILDRED PADILLA IDO   1415296   07/01/2019   07/31/2019   07/31/2019   MILDRED PADILLA IDO   G. B/GC B 18R/108   CUC Refund   0.00   P   0.00   P   0.00   0.00   P   0.00   0.00   P   0.00   0.00   P   0.00   0.00   0.00   0.00   0.00   P   0.00   0.00   0.00   0.00   0.00   0.00   0.00   P   0.00	GC B 19-07-0007	07/01/2019	MILDRED PADILLA IDO	1415296	07/01/2019	07/31/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Infrastructure Surcharge	0.00	Р
CC B 19-07-0007   07/01/2019   MILDRED PADILLA IDO   1415296   07/01/2019   07/31/2019   MILDRED PADILLA IDO   CC B/GC B 1BR/108   Water Consumption   20.10   P	GC B 19-07-0007	07/01/2019	MILDRED PADILLA IDO	1415296	07/01/2019	07/31/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Monthly Customer Charg	7.00	Р
GC B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Apartment Rental   160.00   P GC B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Electric Fuel Rate (LEAC   29.20   P GC B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Electric Fuel Rate (LEAC   3.19   P GC B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Infrastructure Surcharge   0.00   P GC B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Monthly Customer Charge   0.00   P GC B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Monthly Customer Charge   0.00   P GC B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Monthly Customer Charge   0.00   P GC B 19-07-0005   07/01/2019   WANG, TONG YUAN   1415379   07/01/2019   07/31/2019   UANG, TONG YUAN   GC B/GC B 1BR/109   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Fuel Rate (LEAC   3.535   P GC B 19-07-0010   07/01/2019   WANG, TONG YUAN   1415379   07/01/2019   07/31/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Fuel Rate (LEAC   3.535   P GC B 19-07-0010   07/01/2019   WANG, TONG YUAN   1415379   07/01/2019   07/31/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Fuel Rate (LEAC   3.535   P GC B 19-07-0010   07/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Fuel Rate (LEAC   3.535   P GC B 19-07-0010   07/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Fuel Rate (LEAC   3.535   P GC B 19-07-0010   07/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Fuel Rate (LEAC   3.535   P GC B	GC B 19-07-0007	07/01/2019	MILDRED PADILLA IDO	1415296	07/01/2019	07/31/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	CUC Refund	0.00	Р
GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LLI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Electric Fuel Rate (LEAC   29.20   P GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LLI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LLI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Shuichi Kondo   O7/01/2019   O7/01/2019   O7/31/2019   LLI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Shuichi Kondo   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   O7/01/2019   ULI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Monthly Customer Charg   O.00   P GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LLI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Monthly Customer Charg   O.00   P GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   ULI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   O7/01/2019   O7/01/20	GC B 19-07-0007	07/01/2019	MILDRED PADILLA IDO	1415296	07/01/2019	07/31/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Water Consumption	20.10	Р
GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Share on Generator Expe   O.00   P GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Share on Generator Expe   O.00   P GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Monthly Customer Charg   O.00   P GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Monthly Customer Charg   O.00   P GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Monthly Customer Charg   O.00   P GC B 19-07-0005   O7/01/2019   WANG, TONG YUAN   1415379   O7/01/2019   O7/31/2019   LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109   Water Consumption   20.10   P GC B 19-07-0010   O7/01/2019   WANG, TONG YUAN   1415379   O7/01/2019   O7/31/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Non-Fuel Rate (E-AC   35.35   P GC B 19-07-0010   O7/01/2019   WANG, TONG YUAN   1415379   O7/01/2019   O7/31/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Non-Fuel Rate (E-AC   35.35   P GC B 19-07-0010   O7/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Non-Fuel Rate (E-AC   35.35   P GC B 19-07-0010   O7/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Non-Fuel Rate (E-AC   35.35   P GC B 19-07-0010   O7/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Non-Fuel Rate (E-AC   35.35   P GC B 19-07-0010   O7/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Non-Fuel Rate (E-AC   35.35   P GC B 19-07-0010   O7/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Non-Fuel Rate (E-AC   35.35   P GC B 19-07-0010   O7/01/2019   WANG, TONG YUAN   GC B/GC B 1BR/203   Electric Non-Fuel Rate (E-AC   35.35   P GC B 19-07-0010   O7/01/2019	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY	' B10! GC B/GC B 1BR/109	Apartment Rental	160.00	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10! GC B/GC B 1BR/109 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10! GC B/GC B 1BR/109 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10! GC B/GC B 1BR/109 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10! GC B/GC B 1BR/109 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10! GC B/GC B 1BR/109 Water Consumption 20.10 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Wonthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Wonthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 ULIL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Apartment Rental 160.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Share on Generator Expt 0.00 P GC B 19-07-0005 07/01/2019 SHUICH	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY	' B10! GC B/GC B 1BR/109	Electric Fuel Rate (LEAC	29.20	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109 Water Consumption 20.10 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Apartment Rental 170.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (LEAC 53.55 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (LEAC 53.65 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Hinfrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Hinfrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 WANG, TONG YUAN GC B/GC B 1BR/201 Hinfrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 WANG, TONG YUAN GC B/GC B 1BR/201 ELIL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Hinfrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY	' B10! GC B/GC B 1BR/109	Electric Non-Fuel Rate (F	3.19	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B IBR/109 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B IBR/109 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B IBR/109 Ward, GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B IBR/203 Apartment Rental 170.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B IBR/203 Electric Fuel Rate (LEAC 3.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B IBR/203 Electric Non-Fuel Rate (F 3.86 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B IBR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B IBR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B IBR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B IBR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B IBR/203 Water Consumption 2.0.10 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN GC B/GC B IBR/203 Water Consumption 2.0.10 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN GC B/GC B IBR/203 Water Consumption 2.0.10 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B IBR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B IBR/210 Hortswitcher Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY	' B10! GC B/GC B 1BR/109	Share on Generator Expe	0.00	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O ISHI LEI (GCY B10: GC B/GC B 1BR/109 Water Consumption 20.10 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Apartment Rental 17.0.0 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 2.0.10 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Share on Generator Expe 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY	' B10! GC B/GC B 1BR/109	Infrastructure Surcharge	0.00	Р
GC B 19-07-0015 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 UANG, TONG YUAN GC B/GC B 1BR/203 Apartment Rental 170.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Apartment Rental 170.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.86 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 38.86 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 UANG, TONG YUAN GC B/GC B 1BR/204 UANG, TONG YUAN GC B/GC B 1BR/204 UANG, TONG YUAN GC B/GC B	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY	' B10! GC B/GC B 1BR/109	Monthly Customer Charg	7.00	Р
GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 3.86 P GB 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 0.00 P GC B 19-07-0005 07/01/2019 WANG, TONG YUAN 141631 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expt 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expt 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 SHI LICH CONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 SHI LICH CONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 SHI LICH CONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 SHI LICH CONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 SHI LICH CON	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY	' B10! GC B/GC B 1BR/109	CUC Refund	0.00	Р
GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 35.35 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Non-Fuel Rate (F 3.86 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Shrare on Generator Expt 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILL KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Cha	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY	' B10! GC B/GC B 1BR/109	Water Consumption	20.10	Р
GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 CUC Refund 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expt 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0010	07/01/2019	WANG, TONG YUAN	1415379	07/01/2019	07/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	Р
GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 CUC Refund 0.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Share on Generator Expε 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Share on Generator Expε 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0010	07/01/2019	WANG, TONG YUAN	1415379	07/01/2019	07/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC	35.35	Р
GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 P GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expe 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Wonthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Wonthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Wonthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 UILLI KONDO C/O SHI LEI (GCY B210 GC B	GC B 19-07-0010	07/01/2019	WANG, TONG YUAN	1415379	07/01/2019	07/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Non-Fuel Rate (F	3.86	Р
GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 WANG, TONG YUAN 1414081 07/01/2019 07/31/2019 ULLI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Apartment Rental 160.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expe 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0010	07/01/2019	WANG, TONG YUAN	1415379	07/01/2019	07/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Infrastructure Surcharge	0.00	Р
GC B 19-07-0010 07/01/2019 WANG, TONG YUAN 1415379 07/01/2019 07/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Apartment Rental 160.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expε 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0010	07/01/2019	WANG, TONG YUAN	1415379	07/01/2019	07/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charg	7.00	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expc 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0010	07/01/2019	WANG, TONG YUAN	1415379	07/01/2019	07/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	CUC Refund	0.00	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 46.11 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.04 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expc 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0010	07/01/2019	WANG, TONG YUAN	1415379	07/01/2019	07/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Water Consumption	20.10	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expe 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	Apartment Rental	160.00	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expε 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	Electric Fuel Rate (LEAC	46.11	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	Electric Non-Fuel Rate (F	5.04	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 P 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	Share on Generator Expe	0.00	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 P GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	Infrastructure Surcharge	0.00	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	Monthly Customer Charg	7.00	Р
	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	CUC Refund	0.00	Р
GC B 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Internet Access 10.00 P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	Water Consumption	20.10	Р
	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY	B210 GC B/GC B 1BR/210	Internet Access	10.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 10 of 30

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

FAX: (670) 235-6530

### **INVOICE LISTING**

CSB 19-7-000   7071/2019   SHUCH KONDO   1414901   7071/2019   7073/2019   LLI KONDO CO ISHI LEI (GCY B21 GC BGG B 1987/211   Apaitment Remial   160.00   P. GC B 19-7-0000   7071/2019   SHUCH KONDO   1414901   7071/2019   7073/2019   LLI KONDO CO ISHI LEI (GCY B21 GC BGG B 1987/211   Electric Fura Rear (LEAC   24.78   P. GC B 19-7-0000   7071/2019   SHUCH KONDO   1414901   7071/2019   7073/2019   LLI KONDO CO ISHI LEI (GCY B21 GC BGG B 1987/211   Electric Fura Rear (LEAC   24.78   P. GC B 19-7-0000   7071/2019   SHUCH KONDO   1414901   7071/2019   7073/2019   LLI KONDO CO ISHI LEI (GCY B21 GC BGG B 1987/211   Monthly Quadrant Charge   70.00   P. GC B 19-7-0000   7071/2019   SHUCH KONDO   1414901   7071/2019   7073/2019   LLI KONDO CO ISHI LEI (GCY B21 GC BGG B 1987/211   Monthly Quadrant Charge   70.00   P. GC B 19-7-0000   7071/2019   SHUCH KONDO   1414901   7071/2019   7073/2019   LLI KONDO CO ISHI LEI (GCY B21 GC BGG B 1987/211   Monthly Quadrant Charge   70.00   P. GC B 19-7-0000   7071/2019   SHUCH KONDO   1414901   7071/2019   7073/2019   LLI KONDO CO ISHI LEI (GCY B21 GC BGG B 1987/211   Monthly Quadrant Charge   70.00   P. GC B 19-7-0000   7071/2019   SHUCH KONDO   1414901   7071/2019   7073/2019   LLI KONDO CO ISHI LEI (GCY B21 GC BGG B 1987/211   Monthly Quadrant Charge   70.00   P. GC B 19-7-0000   7071/2019   Machilla (Monthly Quadrant Charge   70.00   P. GC A 19-7-0000   7071/2019   Machilla (Monthly Quadrant Charge   70.00   P. GC A 19-7-0000   7071/2019   Machilla (Monthly Quadrant Charge   7071/2019   Machilla (Monthly Quadrant Charge   70.00   P. GC A 19-7-0000   7071/2019   Machilla (Monthly Quadrant Charge   70.00   P. GC A 19-7-0000   7071/2019   Machilla (Monthly Quadrant Charge   7071/2019   Machilla (Mon	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CG B 19-07-0005   07701/2019   SHUICHI KONDO   1414081   07701/2019		DATE		CODE	FROM						
CG B 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/01/2019   07/01/2019   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/01/2019   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/01/2019   07/01/2019   07/01/2019   SHUICHI KONDO   1414081   07/01/2019	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	Apartment Rental	160.00	Р
GC B 19-07-0005   07/01/2019   S-HUICH KONDO   1414081   07/01/2019   07/31/2019   LLI KONDO CO ISHI LEI (GCY B21 GC B/GC B 18R/211   Infrastructure Sucretarge   0.00   P C GC B 19-07-0005   07/01/2019   S-HUICH KONDO   1414081   07/01/2019   07/31/2019   LLI KONDO CO ISHI LEI (GCY B21 GC B/GC B 18R/211   Monthly Customer Charg   7.00   P C GC B 19-07-0005   07/01/2019   S-HUICH KONDO   1414081   07/01/2019   07/31/2019   LLI KONDO CO ISHI LEI (GCY B21 GC B/GC B 18R/211   Monthly Customer Charg   7.00   P C GC B 19-07-0005   07/01/2019   S-HUICH KONDO   1414081   07/01/2019   07/31/2019   LLI KONDO CO ISHI LEI (GCY B21 GC B/GC B 18R/211   Monthly Customer Charg   7.00   P C GC B 19-07-0005   07/01/2019   S-HUICH KONDO   1414081   07/01/2019   07/31/2019   LLI KONDO CO ISHI LEI (GCY B21 GC B/GC B 18R/211   Monthly Customer Charg   7.00   P C GC A 19-07-0005   07/01/2019   MA, SHU JUAN   1415583   07/01/2019   07/31/2019   MA SHU JUAN   1415583   07/01/2019   07/31/2019   MA, SHU JUAN   1415583   07/01/2019   0	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	Electric Fuel Rate (LEAC	24.78	Р
G. G. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   LILI KONDO C/O ISHILLE (GCV B21 G. G. B. G. B. BRR211   Infrastructure Surcharge   7.00   P. G. C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   LILI KONDO C/O ISHILLE (GCV B21 G. G. B. G. B. BRR211   CUC Refund   0.00   P. G. C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   LILI KONDO C/O ISHILLE (GCV B21 G. G. B. G. B. BRR211   CUC Refund   0.00   P. G. C. B 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   LILI KONDO C/O ISHILLE (GCV B21 G. G. B. G. B. B. BR.211   Mare Consumption   2.00   P. G. C. A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   LILI KONDO C/O ISHILLE (GCV B21 G. B. G. G. B. G. B. BR.211   Mare Consumption   2.00   P. G. C. A 19-07-0007   07/01/2019   MA. SHU JUAN   1415/83   07/01/2019   07/31/2019   SHUICHI KONDO C/O ISHILLE (GCV B21 G. B. G. G. B. G. B. BR.211   Mare Consumption   2.00   P. G. C. A 19-07-0007   07/01/2019   MA. SHU JUAN   1415/83   07/01/2019   07/31/2019   MA. SHU JUAN   G. C. A/G. C. A 18R7/107   Electric Fuel Rate (L. E. C. 2.67   P. G. C. A 19-07-0007   07/01/2019   MA. SHU JUAN   1415/83   07/01/2019   07/31/2019   MA. SHU JUAN   G. A/G. C. A 18R7/107   Electric Fuel Rate (L. E. C. 2.67   P. G. C. A 19-07-0007   07/01/2019   MA. SHU JUAN   1415/83   07/01/2019   07/31/2019   MA. SHU JUAN   G. A/G. C. A 18R7/107   Electric Fuel Rate (L. E. C. 2.67   P. G. C. A 19-07-0007   07/01/2019   MA. SHU JUAN   G. A/G. C. A 18R7/107   CUC Refund   0.00   P. G. A 19-07-0007   07/01/2019   MA. SHU JUAN   G. A/G. C. A 18R7/107   CUC Refund   0.00   P. G. A 19-07-0007   07/01/2019   MA. SHU JUAN   G. A/G. C. A 18R7/107   CUC Refund   0.00   P. G. B 19-07-0011   07/01/2019   MA. SHU JUAN   G. A/G. C. A 18R7/107   CUC Refund   0.00   P. G. B 19-07-0011   07/01/2019   MA. SHU JUAN   G. A/G. C. A 18R7/107   CUC Refund   0.00   P. G. B 19-07-0011   07/01/2019   MA. SHU J	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	Electric Non-Fuel Rate (F	2.71	Р
CG B 19-07-0005   CG P 19-07-0007   CG P 19-07	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	Share on Generator Expe	0.00	Р
GC B 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   LILI KONDO C/O ISHILEI (GCY B21 GC B/GC B B/R/211   Water Consumption   20.0   P	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	Infrastructure Surcharge	0.00	Р
G. G. B 19-07-0005   O701/2019   SHUICHI KONDO   1414081   O701/2019   O701/	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	Monthly Customer Charg	7.00	Р
GG 19-07-0005 07/01/2019 SHUICHI KONDO 1414081 07/01/2019 07/31/2019 ULI KONDO C/O ISHI LEI (GCV 821 GC BIGC B 18R/211 Internet Access 10.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 Apartment Rental 170.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 Electric Fuel Rate (LEAC 22-67 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 18R/107 HISTORY OF A 19-07-0007 07/01/2019 JANG, JUN MING GC B/GC B 18R/204 HISTORY OF A 19-07-0007 07/01/2019 JANG, JUN MING GC B/GC B 18R/204 HISTORY OF A 19-07-0007 07/01/2019 JANG, JUN MING GC B/GC B 18R/204 HISTORY OF A 19-07-0007 07/01/2019 JANG, JUN MING GC B/GC B 18R/204 HISTORY OF A 19-07-0007 07/01/2019 JANG, JUN MING GC B/GC B 18R/204 HISTORY OF A 19-07-0007 07/01/2019 JANG, JUN MING GC B/GC B 18R/204 HISTORY OF A 19-07-0007 07/01/2019 JANG, JUN MING GC B/GC B 18R/204 HISTORY OF A 19-07-0007 07/01/2019	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	CUC Refund	0.00	Р
GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415683 07/01/2019 07/31/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Apartment Rental 160.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415683 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 2.67 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415683 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 2.67 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415683 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.48 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415683 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415683 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUCR Refund 0.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415683 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 SECIENT NON-FUEL RATE (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 BECTIC Non-Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 BECTIC Non-Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 BECTIC Non-Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 BECTIC Non-Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 BECTIC Non-Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 19-07-0011 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 19-07-0011 07/01/2019 SALLYA JAYALA RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALLYA JAYALA RAJAPAKSHE GC B/GC	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	Water Consumption	20.10	Р
GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 22.67 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (E 22.67 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 P GC B 19-07-0007 07/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 P GC B 19-07-0007 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/205 Apartment Rental 170.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAK	GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B21	GC B/GC B 1BR/211	Internet Access	10.00	Р
GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (E.AC 22.67 P CG A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.48 P CG A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 P CG A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 P CG A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 P CG A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 P CG B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC A/GC A 1BR/107 CUC Refund 0.00 P CG B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (EAC C 16.52 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (EAC C 16.52 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Cusbomer Charg 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Cusbomer Charg 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (EAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Apartment Rental	160.00	Р
GC A 19-07-0007 7071/21019 MA, SHU JUAN 1415583 07/011/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 MONTHLY CUSTOMER CHAIR (F C 2.48 P C GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/011/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA C C A/GC A 1BR/107 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU JUAN GC A/GC A 1BR/107 MA SHU JUAN MA SHU JUAN MA SHU JUAN MA SHU JUAN GC A/GC A 1BR/107 MA SHU JUAN MA SH	GC A 19-07-0007	07/01/2019	MA, SHU JUAN	1415583	07/01/2019	07/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Apartment Rental	170.00	Р
GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 CUC Refund 0.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 CUC Refund 0.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 18R/107 Internet Access 10.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 18R/204 Apartment Rental 170.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 18R/204 Electric Non-Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 18R/204 Electric Non-Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 18R/204 Electric Non-Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 18R/204 Electric Non-Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 18R/204 Unfrastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 18R/204 Unfrastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 18R/204 Unfrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE 0C B/GC B 18R/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJA	GC A 19-07-0007	07/01/2019	MA, SHU JUAN	1415583	07/01/2019	07/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Electric Fuel Rate (LEAC	22.67	Р
GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 (CUC Refund 0.00 P GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 (CUC Refund 0.00 P GC B 19-07-0007 07/01/2019 JAMS, JUAN MING 1414208 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 17:00.0 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 HINGSTUCKE STAND JUN MING GC B/GC B 1BR/205 HINGSTUCKE STAND JUN	GC A 19-07-0007	07/01/2019	MA, SHU JUAN	1415583	07/01/2019	07/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Electric Non-Fuel Rate (F	2.48	Р
GC A 19-07-0007 07/01/2019 MA, SHU JUAN 1415583 07/01/2019 07/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (EAC 16.52 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Under Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Under Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Under Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Under Surcharge 0.00 P GC B 19-07-0012 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Water Consumption 2.0.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (EAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (EAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (EAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 2.0.10 P GC B 19-07-0012 07	GC A 19-07-0007	07/01/2019	MA, SHU JUAN	1415583	07/01/2019	07/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Monthly Customer Charg	7.00	Р
GC A 19-07-0007 07/01/2019 MA, SHU JUAN 141588 07/01/2019 07/31/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 170.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 16.52 P GG B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 16.52 P GG B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Unfastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Unfastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JANG, JUN MING 1414208 07/01/2019 07/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Unfastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Unfastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Unfastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (E 2.14 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (E 2.14 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Exp 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Unfastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALA	GC A 19-07-0007	07/01/2019	MA, SHU JUAN	1415583	07/01/2019	07/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	CUC Refund	0.00	Р
GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 UVATE Consumption 2.0.10 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 UVATE Consumption 2.0.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.14 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205	GC A 19-07-0007	07/01/2019	MA, SHU JUAN	1415583	07/01/2019	07/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Water Consumption	20.10	Р
GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 16.52 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.81 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Co	GC A 19-07-0007	07/01/2019	MA, SHU JUAN	1415583	07/01/2019	07/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Internet Access	10.00	Р
GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (F 2.14 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 SALIYA JAYALAL RAJAPA	GC B 19-07-0011	07/01/2019	JIANG, JUN MING	1414208	07/01/2019	07/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Apartment Rental	170.00	Р
GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 CUC Refund 0.00 P GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expc 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Worth Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Worth Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Worth Charg 7.00 P GC B 19-07-0013 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Wo	GC B 19-07-0011	07/01/2019	JIANG, JUN MING	1414208	07/01/2019	07/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	16.52	Р
GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B 19-07-0012 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Apartment Rental 170.00 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Fuel Rate (LEAC 19.60 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Electric Non-Fuel Rate (F 2.14 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Share on Generator Expt 0.00 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Infrastructure Surcharge 0.00 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Infrastructure Surcharge 0.00 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Infrastructure Surcharge 0.00 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 Monthly Customer Charg 7.00 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 UCC Refund 0.00 PG B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 UCC Refund 0.00 PG B 19-07-0013 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 18R/205 UCC Refund 0.00 PG B 19-07-0013 07/01/2019 ARRON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 ARRON ALUMNO VELASCO GC B/GC B 18R/208 Electri	GC B 19-07-0011	07/01/2019	JIANG, JUN MING	1414208	07/01/2019	07/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	1.81	Р
GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.14 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 CUC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (F 2.94 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/2	GC B 19-07-0011	07/01/2019	JIANG, JUN MING	1414208	07/01/2019	07/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Infrastructure Surcharge	0.00	Р
GC B 19-07-0011 07/01/2019 JIANG, JUN MING 1414208 07/01/2019 07/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.14 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 UCC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0011	07/01/2019	JIANG, JUN MING	1414208	07/01/2019	07/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Monthly Customer Charg	7.00	Р
GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.14 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 UCC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0011	07/01/2019	JIANG, JUN MING	1414208	07/01/2019	07/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	CUC Refund	0.00	Р
GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 19.60 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.14 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 CUC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 ARRON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 ARRON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 ARRON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 ARRON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P GC B 19-07-0013 07/01/2019 ARRON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0011	07/01/2019	JIANG, JUN MING	1414208	07/01/2019	07/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Water Consumption	20.10	Р
GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 CUC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 CUC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Apartment Rental 116.13 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0012	07/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	07/01/2019	07/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Apartment Rental	170.00	Р
GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 CUC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0012	07/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	07/01/2019	07/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Fuel Rate (LEAC	19.60	Р
GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 CUC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0012	07/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	07/01/2019	07/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Non-Fuel Rate (F	2.14	Р
GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 CUC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Apartment Rental 116.13 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0012	07/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	07/01/2019	07/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Share on Generator Expe	0.00	Р
GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 CUC Refund 0.00 P GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Apartment Rental 116.13 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0012	07/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	07/01/2019	07/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Infrastructure Surcharge	0.00	Р
GC B 19-07-0012 07/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 07/01/2019 07/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Water Consumption 20.10 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Apartment Rental 116.13 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0012	07/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	07/01/2019	07/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Monthly Customer Charg	7.00	Р
GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Apartment Rental 116.13 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0012	07/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	07/01/2019	07/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	CUC Refund	0.00	Р
GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Fuel Rate (LEAC 26.90 P GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0012	07/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	07/01/2019	07/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Water Consumption	20.10	Р
GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0013	07/01/2019	AARON ALUMNO VELASCO	1416467	07/01/2019	07/31/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Apartment Rental	116.13	Р
GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Electric Non-Fuel Rate (F 2.94 P	GC B 19-07-0013	07/01/2019	AARON ALUMNO VELASCO	1416467	07/01/2019	07/31/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Electric Fuel Rate (LEAC	26.90	Р
GC B 19-07-0013 07/01/2019 AARON ALUMNO VELASCO 1416467 07/01/2019 07/31/2019 AARON ALUMNO VELASCO GC B/GC B 1BR/208 Share on Generator Exps 0.00 P	GC B 19-07-0013	07/01/2019	AARON ALUMNO VELASCO	1416467	07/01/2019		AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Electric Non-Fuel Rate (F	2.94	Р
OHOUEVIO :	GC B 19-07-0013	07/01/2019	AARON ALUMNO VELASCO	1416467	07/01/2019	07/31/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Share on Generator Expe	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 11 of 30

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

FAX: (670) 235-6530

### **INVOICE LISTING**

COB   19-07-0013   07/01/2019   AARON ALUNNO YELASCO   1416467   07/01/2019   07/31/2019   AARON ALUNNO YELASCO   CG BIGG B18R/208   Infrastructure Surcharge   0.00   P   CG B1-907-0013   07/01/2019   AARON ALUNNO YELASCO   1416467   07/01/2019   07/31/2019   AARON ALUNNO YELASCO   CG BIGG B18R/208   CG BIGG B18R/	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CG B 19-07-0013   077012019   AARON ALUMNO VELASCO   1416467   077012019   0		DATE		CODE	FROM	TO					
CG B 19-07-0013   07/01/21019   AARON AL LUNNO VELASCO   1419647   07/01/2019   07/01/2019   07/01/2019   07/01/2019   VAN LUU   1416373   07/01/2019   VAN LUU   06.05 (GG 18 187/200)   161/01/2019   VAN LUU   1416373   07/01/2019   VAN LUU   07/01/2019   VAN L	GC B 19-07-0013	07/01/2019	AARON ALUMNO VELASCO	1416467	07/01/2019	07/31/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Infrastructure Surcharge	0.00	Р
CG B 19-07-0014   07/1012019   AARONA ALUMNO VELASCO   19-06 B 19-07-0014   07/1012019   VAN LUL   1416373   VAN LU	GC B 19-07-0013	07/01/2019	AARON ALUMNO VELASCO	1416467	07/01/2019	07/31/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Monthly Customer Charg	7.00	Р
CG B 19-07-0014   07/10/2019   VAN LUU   1418373   07/10/2019   07/31/2019   VAN LUU   GC BIGG B 18R/2009   Aparthment Rental   70.00   P C GC B 19-07-0014   07/10/2019   VAN LUU   1418373   07/01/2019   07/31/2019   VAN LUU   GC BIGG B 18R/2009   Electric Non-Fuel Rate (F   2.79   P C GC B 19-07-0014   07/01/2019   VAN LUU   1418373   07/01/2019   VAN LUU   GC BIGG B 18R/2009   Share on Generator Expt   0.00   P C G B 19-07-0014   07/01/2019   VAN LUU   1418373   07/01/2019   07/31/2019   VAN LUU   GC BIGG B 18R/2009   Share on Generator Expt   0.00   P C G B 19-07-0014   07/01/2019   VAN LUU   1418373   07/01/2019   07/31/2019   VAN LUU   GC BIGG B 18R/2009   Monthly Customer Charg   0.00   P C G B 19-07-0014   07/01/2019   VAN LUU   1418373   07/01/2019   07/31/2019   VAN LUU   GC BIGG B 18R/2009   Monthly Customer Charg   0.00   P C G A 19-07-0005   07/01/2019   SHUICH KONDO   1414881   07/01/2019   07/31/2019   SHUICH KONDO (GCY A206)   GC AIGC A 18R/2006   Electric Fuel Rate (EAC   0.00   P C G A 19-07-0005   07/01/2019   SHUICH KONDO   1414881   07/01/2019   07/31/2019   SHUICH KONDO (GCY A206)   GC AIGC A 18R/2006   Electric Fuel Rate (EAC   0.00   P C G A 19-07-0005   07/01/2019   SHUICH KONDO   1414881   07/01/2019   07/31/2019   SHUICH KONDO (GCY A206)   GC AIGC A 18R/2006   Electric Fuel Rate (EAC   0.00   P C G A 19-07-0005   07/01/2019   SHUICH KONDO   1414881   07/01/2019   07/31/2019   SHUICH KONDO (GCY A206)   GC AIGC A 18R/2006   Monthly Customer Charg   0.00   P C G A 19-07-0005   07/01/2019   SHUICH KONDO   1414881   07/01/2019   07/31/2019   SHUICH KONDO (GCY A206)   GC AIGC A 18R/2006   Monthly Customer Charg   0.00   P C G A 19-07-0005   07/01/2019   MAL LUNIE RELIQUIAS   07/01/2019   07/31/2019   MAL LUNIE RELIQUIAS   07/01/2019   MAL LUNIE RELI	GC B 19-07-0013	07/01/2019	AARON ALUMNO VELASCO	1416467	07/01/2019	07/31/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	CUC Refund	0.00	Р
G.C. B 19-7-0014   07/01/2019   VAN LIU   1416373   07/01/2019   VAN LIU   G.C. B/G.C. B 18/R2/09   Electric Non-Fuel Rate (LEAC   25.55   P. C. B 19-7-0014   07/01/2019   VAN LIU   1416373   07/01/2019   07/31/2019   VAN LIU   G.C. B/G.C. B 18/R2/09   Share on Generator Expt   0.00   P. C. B 19-7-0014   07/01/2019   VAN LIU   1416373   07/01/2019   VAN LIU   G.C. B/G.C. B 18/R2/09   Infrastructure Surcharge   0.00   P. C. B 19-7-0014   07/01/2019   VAN LIU   1416373   07/01/2019   VAN LIU   G.C. B/G.C. B 18/R2/09   G.C. B 19-7-0014   07/01/2019   VAN LIU   1416373   07/01/2019   07/31/2019   VAN LIU   G.C. B/G.C. B 18/R2/09   G.C. B/G.C. B 18/R2/09   G.C. A 19-7-0005   07/01/2019   VAN LIU   1416373   07/01/2019   07/31/2019   VAN LIU   G.C. B/G.C. B 18/R2/09   G.C. A/G.C. A 19/R2/06   G.C. A/G.C. A 19/R2/0	GC B 19-07-0013	07/01/2019	AARON ALUMNO VELASCO	1416467	07/01/2019	07/31/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Water Consumption	15.56	Р
GC B 19-07-0014   07/01/2019   VAN LIU   1418373   07/01/2019   07/31/2019   VAN LIU   GC B/GC B 18R/2029   Share on Generator Expt   0.00   P	GC B 19-07-0014	07/01/2019	YAN LIU	1416373	07/01/2019	07/31/2019	YAN LIU	GC B/GC B 1BR/209	Apartment Rental	170.00	Р
GC B 19-07-0014   07/01/2019   VAN LIU   1418373   07/01/2019   VAN LIU   GC B/GC B 18R/209   MinfastructureSurcharge   0.00   P GC B 19-07-0014   07/01/2019   VAN LIU   1418373   07/01/2019   07/31/2019   VAN LIU   GC B/GC B 18R/209   Monthly Customer Charg   7.00   P GC B 19-07-0014   07/01/2019   VAN LIU   1418373   07/01/2019   07/31/2019   VAN LIU   GC B/GC B 18R/209   CUC Refund   0.00   P GC A 19-07-0005   07/01/2019   VAN LIU   1418373   07/01/2019   07/31/2019   VAN LIU   GC B/GC B 18R/209   CUC Refund   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A208)   GC A/GC A 18R/206   Electric Foue Rate (LEAC   1.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A208)   GC A/GC A 18R/206   Electric Foue Rate (LEAC   1.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A208)   GC A/GC A 18R/206   Electric Foue Rate (LEAC   1.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A208)   GC A/GC A 18R/206   Infrastructure Surcharge   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A208)   GC A/GC A 18R/206   Ucc Refund   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   07/01/2019   07/31/2019   07/31/2019   SHUICHI KONDO (GCY A208)   GC A/GC A 18R/206   Ucc Refund   0.00   P GC A 19-07-0005   07/01/2019   MA LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA LUNIE RELIQUIAS   JPC.JPC 18R/302   Mater Consumption   2.0 to P GC A/GC A 18R/206   Ucc Refund   0.00   P GC A/GC A 19-07-0005   Unit to P GC A/GC A 19-07-0	GC B 19-07-0014	07/01/2019	YAN LIU	1416373	07/01/2019	07/31/2019	YAN LIU	GC B/GC B 1BR/209	Electric Fuel Rate (LEAC	25.55	Р
G. G. B 1-907-0014   07/01/2019   VAN LIU   1416373   07/01/2019   07/01/2019   VAN LIU   G. C. B IGG. B 1-BR/209   Monthly Customer Charg   0.00   P   G. G. B 1-907-0014   07/01/2019   VAN LIU   1416373   07/01/2019   07/01/2019   VAN LIU   G. C. B IGG. B I-BR/209   Monthly Customer Charg   0.00   P   G. G. B 1-907-0016   07/01/2019   VAN LIU   1416373   07/01/2019   07/01/2019   VAN LIU   G. C. B IGG. B I-BR/209   CUC Refund   0.00   P   G. G. A 1-907-0005   07/01/2019   SHUICH KONDO   1414081   07/01/2019   07/31/2019   SHUICH KONDO (GCY A208)   G. C. A/G. G. A I-BR/208   Electric Fuel Rate (LEAC   9.99   P   G. G. A 1-907-0005   07/01/2019   SHUICH KONDO   1414081   07/01/2019   07/31/2019   SHUICH KONDO (GCY A208)   G. C. A/G. G. A I-BR/208   Electric Fuel Rate (LEAC   9.99   P   G. G. A 1-907-0005   07/01/2019   SHUICH KONDO   1414081   07/01/2019   07/31/2019   SHUICH KONDO (GCY A208)   G. C. A/G. G. A I-BR/208   Electric Fuel Rate (LEAC   9.99   P   G. G. A 1-907-0005   07/01/2019   SHUICH KONDO   1414081   07/01/2019   07/31/2019   SHUICH KONDO (GCY A208)   G. C. A/G. G. A I-BR/208   Electric Fuel Rate (LEAC   9.99   P   G. G. A 1-907-0005   07/01/2019   SHUICH KONDO   1414081   07/01/2019   07/31/2019   SHUICH KONDO (GCY A208)   G. C. A/G. G. A I-BR/208   Electric Fuel Rate (LEAC   9.99   P   G. G. A 1-907-0005   07/01/2019   SHUICH KONDO   1414081   07/01/2019   07/31/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC (BR/302   Electric Fuel Rate (LEAC   9.99   P   G. G. A 1-907-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC (BR/302   Electric Fuel Rate (LEAC   2.709   P   JPC 1-907-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC (BR/302   Electric Fuel Rate (LEAC   2.709   P   JPC 1-907-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC (BR/302   Electric Fuel Rate (LEAC   2.709   P   JPC 1-907-0008   07/01/2019   MA. LUNIE	GC B 19-07-0014	07/01/2019	YAN LIU	1416373	07/01/2019	07/31/2019	YAN LIU	GC B/GC B 1BR/209	Electric Non-Fuel Rate (F	2.79	Р
G. G. B 19-07-0014   07/01/2019   VAN LIU   1418373   07/01/2019   07/31/2019   VAN LIU   G. G. B (G. G. B 1BR/202)   Monthly Customer Charg   7.00   P   G. G. A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   G. G. A/G. A 1BR/206   Electric Fuel Rate (E.A.C. 9.9   P   G. G. A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   G. G. A/G. A 1BR/206   Electric Non-Fuel Rate (F   1.09   P   G. G. A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   G. G. A/G. A 1BR/206   Electric Non-Fuel Rate (F   1.09   P   G. G. A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   G. G. A/G. A 1BR/206   Under Charge   1.00   P   G. G. A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   G. G. A/G. A 1BR/206   Under Charge   1.00   P   G. G. A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   G. G. A/G. A 1BR/206   Under Charge   1.00   P   G. G. A 19-07-0005   07/01/2019   SHUICHI KONDO   1414/081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   G. G. A/G. A 1BR/206   Under Charge   1.00   P   G. G. A 19-07-0005   07/01/2019   MA. LUNIE RELIQUIAS   1414/091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Electric Fuel Rate (EAC   2.70   P   JPC 19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414/091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Electric Fuel Rate (EAC   2.70   P   JPC 19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414/091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Under Charge   1414/091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Electric Fuel Rate (EAC   2.70   P   JPC 19-07-0008   07/01/2019   MA. LUNIE RELIQUIAS   1414/091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC	GC B 19-07-0014	07/01/2019	YAN LIU	1416373	07/01/2019	07/31/2019	YAN LIU	GC B/GC B 1BR/209	Share on Generator Expe	0.00	Р
G. G. A. 19-07-00015   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   SHUICHI KONDO (GCY A206)   G. C. A/GC. A. 18R/206   Electric Non-Fuel Rate (F. 1.09   P. O7/01/2019   O7/01/2019   O7/01/2019   SHUICHI KONDO (GCY A206)   G. C. A/GC. A. 18R/206   Electric Non-Fuel Rate (F. 1.09   P. O7/01/2019	GC B 19-07-0014	07/01/2019	YAN LIU	1416373	07/01/2019	07/31/2019	YAN LIU	GC B/GC B 1BR/209	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Electric Fuel Rate (LEAC   9.99   P O/GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Electric Kon-Fuel Rate (F   1.09   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   GC A/GC A 1BR/206   GC A/GC A 1BR/206   GC A/GC A 1BR/206   GC A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   Monthly Customer Charg   7.00   P GA A/GC A 1BR/206   Monthly Customer	GC B 19-07-0014	07/01/2019	YAN LIU	1416373	07/01/2019	07/31/2019	YAN LIU	GC B/GC B 1BR/209	Monthly Customer Charg	7.00	Р
GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 18R/206   Infrastructure Surcharge   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 18R/206   Infrastructure Surcharge   0.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 18R/206   Monthly Customer Charg   7.00   P GC A 19-07-0005   07/01/2019   SHUICHI KONDO   1414081   07/01/2019   07/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 18R/206   CUC Refund   0.00   P GC A 19-07-0005   07/01/2019   MA LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   07/31/2019   MA LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   0	GC B 19-07-0014	07/01/2019	YAN LIU	1416373	07/01/2019	07/31/2019	YAN LIU	GC B/GC B 1BR/209	CUC Refund	0.00	Р
GC A 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Monthly Customer Charg   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Monthly Customer Charg   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUSTOMER CHARG   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUSTOMER CHARG   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUSTOMER CHARG   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUSTOMER CHARG   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUSTOMER CHARG   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUSTOMER CHARG   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUSTOMER CHARG   O.00   P   GC A 19-07-0005   O7/01/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUSTOMER CHARG   O.00   P   GC A 19-07-0005   O7/01/2019   MA. LUNIE RELIQUIAS   O7/01/2019   O7/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Chel Rate (LEAC   C.27.09   P   JPC 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   O7/01/2019   O7/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUSTOMER CHARG   O.00   P   JPC 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   O7/01/2019   O7/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUSTOMER   O.00   P   JPC 19-07-0008   O7/01/2019   MERILE TOLENTINO   O7/01/2019   O7/31/2019   O7/31/2019   MERILE TOLENTINO   JPC/JPC 1BR/308   Electric Non-Fuel Rate (F   T.10   P   JPC 19-07-0008   O7/01/2019   MERILE TOLENTINO   O7/01/2019   O7/31/2019	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Electric Fuel Rate (LEAC	9.99	Р
GC A 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUC Refund   O.00   P O/GC A 19-07-0005   O7/01/2019   SHUICHI KONDO   O7/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUC Refund   O.00   P O/GC A 19-07-0005   O7/01/2019   SHUICHI KONDO   O7/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUC Refund   O.00   P O/GC A 19-07-0002   O7/01/2019   SHUICHI KONDO   O7/01/2019   O7/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   CUC Refund   O.00   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   O7/01/2019   O7/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Electric Fuel Rate (LEAC   Z7.09   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   O7/01/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Electric Non-Fuel Rate (LEAC   Z7.09   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Electric Fuel Rate (LEAC   Z7.09   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Electric Fuel Rate (LEAC   Z7.09   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Electric Non-Fuel Rate (F O.00   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   CUC Refund   O.00   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   OCC Refund   O.00   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Water Consumption   D.00   P O/GC A 19-07-0002   O7/01/2019   MERLIE TOLENTINO   JPC.JPC 1BR/303   Electric Fuel Rate (LEAC   G4.94   P O/GC A 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/303   Electric Fuel Rate (LEAC   G4.94   P O/GC A 19-07-0002   O7/01/2019   MERLIE TOLENTINO   JPC.JPC 1BR/308   Electric Fuel Rate (LEAC   G4.94   P O/GC A 19-07-0002   O7/01/2019   MERLIE TOLENTINO   JPC.JPC 1BR/308   Electric Fuel Rate (LEAC   G4.94   P O/GC A 19-07-0002   O7/01/2019   MERLIE TOLENTINO   JPC.JPC 1BR/308   Electric Fuel Rate (LEAC   G4.94   P O/GC A 19-07-0002   O	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	1.09	Р
GC A 19-07-0005   O7/01/2019   SHUICHI KONDO   1414081   O7/01/2019   O7/31/2019   SHUICHI KONDO (GCY A206)   GC A/GC A 1BR/206   Water Consumption   Q2.10   P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Infrastructure Surcharge	0.00	Р
GC A 19-07-0005   O7/01/2019   MA. LUNIE RELIQUIAS   1414081   O7/01/2019   O7/31/2019   MA. LUNIE RELIQUIAS   JPC.JPC 1BR/302   Apartment Rental   165.00   P	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Monthly Customer Charg	7.00	Р
PC 19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   Z-7.09   PC 19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (LEAC   Z-7.09   PC 19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (LEAC   Z-7.09   PC 19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (LEAC   Z-9.69   PC 19-07-0002   D7/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (LEAC   Z-9.69   PC 19-07-0002   D7/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   URIT STUDIATION   D7/01/2019   D7/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   URIT STUDIATION   D7/01/2019   D7/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   URIT STUDIATION   D7/01/2019   D7/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   URIT STUDIATION   D7/01/2019   D7/31/2019   MRELIE TOLENTINO   JPC/JPC 1BR/302   URIT STUDIATION   D7/01/2019   D7/31/2019   MRELIE TOLENTINO   JPC/JPC 1BR/308   Electric Fuel Rate (LEAC   G-4.94   D7/01/2019	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	CUC Refund	0.00	Р
PC 19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO   19-07-0008   07/01/2019   MERLIE TOLENTINO   1411155   07/01/2019   07/31/2019   MERLIE TOLENTINO	GC A 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Water Consumption	20.10	Р
JPC 19-07-0002   07/01/2019   MA. LUNIE RELIQUIAS   1414091   07/01/2019   07/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   P	JPC 19-07-0002	07/01/2019	MA. LUNIE RELIQUIAS	1414091	07/01/2019	07/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Apartment Rental	165.00	Р
JPC 19-07-0002         07/01/2019         MA. LUNIE RELIQUIAS         1414091         07/01/2019         07/31/2019         MA. LUNIE RELIQUIAS         JPC 19-07-0002         Infrastructure Surcharge         0.00         P           JPC 19-07-0002         07/01/2019         MA. LUNIE RELIQUIAS         1414091         07/01/2019         07/31/2019         MA. LUNIE RELIQUIAS         JPC/JPC 1BR/302         CUC Refund         0.00         P           JPC 19-07-0002         07/01/2019         MA. LUNIE RELIQUIAS         1414091         07/01/2019         07/31/2019         MA. LUNIE RELIQUIAS         JPC/JPC 1BR/302         CUC Refund         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Apartment Rental         190.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Electric Puel Rate (EAC         64.94         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         MERLIE TOLENTINO         JPC/JPC 1BR/308         CUC Refund         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLE	JPC 19-07-0002	07/01/2019	MA. LUNIE RELIQUIAS	1414091	07/01/2019	07/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Fuel Rate (LEAC	27.09	Р
JPC 19-07-0002   O7/01/2019   MA. LUNIE RELIQUIAS   1414091   O7/01/2019   O7/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUC Refund   O.00   P	JPC 19-07-0002	07/01/2019	MA. LUNIE RELIQUIAS	1414091	07/01/2019	07/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Non-Fuel Rate (F	2.96	Р
JPC 19-07-0002 07/01/2019 MA. LUNIE RELIQUIAS 1414091 07/01/2019 07/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10 P JPC 19-07-0008 07/01/2019 MERLIE TOLENTINO 1411155 07/01/2019 07/31/2019 MERLIE TOLENTINO JPC/JPC 1BR/308 Electric Fuel Rate (LEAC 64.94 P JPC 19-07-0008 07/01/2019 MERLIE TOLENTINO 1411155 07/01/2019 07/31/2019 MERLIE TOLENTINO JPC/JPC 1BR/308 Electric Fuel Rate (LEAC 64.94 P JPC 19-07-0008 07/01/2019 MERLIE TOLENTINO 1411155 07/01/2019 07/31/2019 MERLIE TOLENTINO JPC/JPC 1BR/308 Electric Non-Fuel Rate (F 7.10 P JPC 19-07-0008 07/01/2019 MERLIE TOLENTINO 1411155 07/01/2019 07/31/2019 MERLIE TOLENTINO JPC/JPC 1BR/308 Infrastructure Surcharge 0.00 P JPC 19-07-0008 07/01/2019 MERLIE TOLENTINO 1411155 07/01/2019 07/31/2019 MERLIE TOLENTINO JPC/JPC 1BR/308 Unfrastructure Surcharge 0.00 P JPC 19-07-0008 07/01/2019 MERLIE TOLENTINO 1411155 07/01/2019 07/31/2019 MERLIE TOLENTINO JPC/JPC 1BR/308 CUC Refund 0.00 P JPC 19-07-0008 07/01/2019 MERLIE TOLENTINO 1411155 07/01/2019 07/31/2019 MERLIE TOLENTINO JPC/JPC 1BR/308 Water Consumption 20.10 P JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Apartment Rental 120.00 P JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 32.09 P JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (F 3.51 P JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Infrastructure Surcharge 0.00 P JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Infrastructure Surcharge 0.00 P JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 CUC Refund 0.00 P JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Water Consumption 2	JPC 19-07-0002	07/01/2019	MA. LUNIE RELIQUIAS	1414091	07/01/2019	07/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	Р
JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         O7/01/2019         MERLIE TOLENTINO         JPC 19-07-0008         Apartment Rental         190.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC JPC 1BR/308         Electric Fuel Rate (LEAC         64.94         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC JPC 1BR/308         Electric Non-Fuel Rate (F         7.10         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Infrastructure Surcharge         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         CUC Refund         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Water Consumption         20.10         P           JPC 19-07-0010         07/01/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Water Consumption         20.10         P           JPC 19-07-0010         07/01/2019         MERLIE TOLENTINO         JPC/JPC 1BR/	JPC 19-07-0002	07/01/2019	MA. LUNIE RELIQUIAS	1414091	07/01/2019	07/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	Р
JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC 19-07-0008         Electric Fuel Rate (LEAC         64.94         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Electric Non-Fuel Rate (LEAC         64.94         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Infrastructure Surcharge         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         CUC Refund         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Water Consumption         20.10         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/308         Water Consumption         20.10         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Apartment Rental         120.00         P	JPC 19-07-0002	07/01/2019	MA. LUNIE RELIQUIAS	1414091	07/01/2019	07/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	Р
JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC 19-07-0008         19C 19-07-0008         07/01/2019         MERLIE TOLENTINO         MERLIE TOLENTINO         JPC 19-07-0008         19C 19-07-0008         07/01/2019         MERLIE TOLENTINO         MERLIE TOLENTINO         JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         MERLIE TOLENTINO         JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         JPC 19-07-0008         UR CURRING         MERLIE TOLENTINO         MERLIE TOLENTINO         JPC 19-07-0008         UR CURRING         MERLIE TOLENTINO         JPC 19-07-0008         MERLIE TOLENTINO         JPC 19-07-0008         MERLIE TOLEN	JPC 19-07-0008	07/01/2019	MERLIE TOLENTINO	1411155	07/01/2019	07/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Apartment Rental	190.00	Р
JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Infrastructure Surcharge         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         CUC Refund         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Water Consumption         20.10         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Apartment Rental         120.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Fuel Rate (LEAC         32.09         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Non-Fuel Rate (F         3.51         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Infrastructure Surcharge         0.00         P	JPC 19-07-0008	07/01/2019	MERLIE TOLENTINO	1411155	07/01/2019	07/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Electric Fuel Rate (LEAC	64.94	Р
JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         CUC Refund         0.00         P           JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Water Consumption         20.10         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Apartment Rental         120.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Fuel Rate (LEAC         32.09         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Non-Fuel Rate (F         3.51         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Infrastructure Surcharge         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         CUC Refund         0.00         P      <	JPC 19-07-0008	07/01/2019	MERLIE TOLENTINO	1411155	07/01/2019	07/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Electric Non-Fuel Rate (F	7.10	Р
JPC 19-07-0008         07/01/2019         MERLIE TOLENTINO         1411155         07/01/2019         07/31/2019         MERLIE TOLENTINO         JPC/JPC 1BR/308         Water Consumption         20.10         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Apartment Rental         120.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Fuel Rate (LEAC         32.09         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Non-Fuel Rate (LEAC         32.09         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Infrastructure Surcharge         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         CUC Refund         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONRO	JPC 19-07-0008	07/01/2019	MERLIE TOLENTINO	1411155	07/01/2019	07/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	Р
JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Apartment Rental         120.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Fuel Rate (LEAC         32.09         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Non-Fuel Rate (F         3.51         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Infrastructure Surcharge         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         CUC Refund         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         CUC Refund         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Water Consumption         20.10         P	JPC 19-07-0008	07/01/2019	MERLIE TOLENTINO	1411155	07/01/2019	07/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	Р
JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Fuel Rate (LEAC         32.09         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Non-Fuel Rate (F         3.51         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Infrastructure Surcharge         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         CUC Refund         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Water Consumption         20.10         P	JPC 19-07-0008	07/01/2019	MERLIE TOLENTINO	1411155	07/01/2019	07/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Water Consumption	20.10	Р
JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Electric Non-Fuel Rate (F         3.51         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Infrastructure Surcharge         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         CUC Refund         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         CUC Refund         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Water Consumption         20.10         P	JPC 19-07-0010	07/01/2019	ROSELYN B. MONROYO	1413736	07/01/2019	07/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	Р
JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Infrastructure Surcharge         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         1413736         07/01/2019         07/31/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         CUC Refund         0.00         P           JPC 19-07-0010         07/01/2019         ROSELYN B. MONROYO         JPC/JPC 1BR/310         Water Consumption         20.10         P	JPC 19-07-0010	07/01/2019	ROSELYN B. MONROYO	1413736	07/01/2019	07/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	32.09	Р
JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 CUC Refund 0.00 P JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Water Consumption 20.10 P	JPC 19-07-0010	07/01/2019	ROSELYN B. MONROYO	1413736	07/01/2019			JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	3.51	Р
JPC 19-07-0010 07/01/2019 ROSELYN B. MONROYO 1413736 07/01/2019 07/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Water Consumption 20.10 P	JPC 19-07-0010	07/01/2019	ROSELYN B. MONROYO	1413736	07/01/2019	07/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	Р
	JPC 19-07-0010	07/01/2019	ROSELYN B. MONROYO	1413736	07/01/2019	07/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	Р
	JPC 19-07-0010	07/01/2019	ROSELYN B. MONROYO	1413736	07/01/2019	07/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	Р
	JPC 19-07-0012	07/01/2019	NIMFA TAN	1413471	07/01/2019			JPC/JPC 1BR/312	Electricity Adjustment	-7.57	Р

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### **INVOICE LISTING**

PCP   1907-001   07071/2019   NIMFA TAN   1413471   0701/2019   07131/2019   NIMFA TAN   JPC.UPC 1187312   Electric Fuel Rale (LEAC   37.47   P.	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
PC 1907-0012   07/10/2019   NIMEA TAN   14/3471   07/01/2019   07/01		DATE		CODE	FROM	TO					
PC 19-07-0012   07/01/2019   NIMFA TAN	JPC 19-07-0012	07/01/2019	NIMFA TAN	1413471	07/01/2019	07/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	Р
PF 18 19-07-0002   7071/2019   TERESITA APATANG SANTOS   141450   7071/2019   70731/2019   TERESITA APATANG SANTOS   TERESITA APATANG SANTOS   141450   7071/2019   70731/2019   TERESITA APATANG SANTOS	JPC 19-07-0012	07/01/2019	NIMFA TAN	1413471	07/01/2019	07/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Electric Fuel Rate (LEAC	37.47	Р
FIR 1997-0002 07/10/2019 TERESITA APATANG SANTOS 144506 07/01/2019 07/31/2019 TERESITA APATANG SANTOS FIB FIB 18R1/102 Mater Consumption 22.50 P FIB 19-07-0003 07/01/2019 TERESITA APATANG SANTOS 144506 07/01/2019 07/31/2019 TERESITA APATANG SANTOS FIB FIB 18R1/102 Mater Consumption 22.50 P FIB 19-07-0003 07/01/2019 07/01/2019 07/01/2019 07/31/2019 MELLANY D. REGATON & OR NARI FIB FIB 18R1/103 Apartment Rental 28.00 P FIB 19-07-0003 07/01/2019 07/01/2019 07/31/2019 MELLANY D. REGATON & OR NARI FIB FIB 18R1/103 Apartment Rental 28.00 P FIB 19-07-0003 07/01/2019 07/01/2019 07/31/2019 MELLANY D. REGATON & OR NARI FIB FIB 18R1/103 Apartment Rental 28.00 P FIB 19-07-0003 07/01/2019 07/01/2019 07/31/2019 MILANE T. UNDALARE FIB FIB 18R1/105 Apartment Rental 28.00 P FIB 19-07-0003 07/01/2019 07/01/2019 07/31/2019 MILANE T. UNDALARE FIB FIB 18R1/105 Apartment Rental 28.00 P FIB 19-07-0013 07/01/2019 07/01/2019 07/31/2019 07/31/2019 MILANE T. UNDALARE FIB FIB 18R1/105 Apartment Rental 28.00 P FID 19-07-0004 07/01/2019 EDWARD R. WILLIAMS 1415369 07/01/2019 07/31/2019 07/31/2019 MILANE T. UNDALARE FIB FIB 18R1/104 Apartment Rental 28.00 P FID 19-07-0004 07/01/2019 EDWARD R. WILLIAMS FIB FIB 18R1/104 Apartment Rental 28.00 P FID 19-07-0004 07/01/2019 EBWARD R. WILLIAMS FIB FIB 18R1/104 Apartment Rental 28.00 P FID 19-07-0004 07/01/2019 EBRSHWIN ANGELES 1413751 07/01/2019 07/31/2019 EDWARD R. WILLIAMS FIB FIB 18R1/104 Apartment Rental 28.00 P FID 19-07-0004 07/01/2019 EBRSHWIN ANGELES 1413751 07/01/2019 07/31/2019 EBRSHWIN ANGELES FID FID EBRSHWI	JPC 19-07-0012	07/01/2019	NIMFA TAN	1413471	07/01/2019	07/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Electric Non-Fuel Rate (F	4.10	Р
FB 819-07-0002   0701/2019   TERESITA APATANG SANTOS   1414506   0701/2019   07/31/2019   TERESITA APATANG SANTOS   FB BFT 8 18R*102   Water Consumption   22.50   P FB 819-07-0003   07/01/2019   MELLANY D. REGATON & INDIA MARIA   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & INDIA MARIA   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & INDIA MARIA   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & INDIA MARIA   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & INDIA MARIA   1413859   07/01/2019   07/31/2019   MELEA OR MARIA   FB BFT 8 1981*103   Apartment Rental   28.00   P FB 819-07-0005   07/01/2019   MELEA OR MARIA   141685   07/01/2019   07/31/2019   MELEA OR MARIA   FB BFT 8 1981*105   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   WILANIE T. UNDAJARE   1416811   07/01/2019   07/31/2019   WILANIE T. UNDAJARE   FB BFT 8 1981*105   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   WILANIE T. UNDAJARE   1416811   07/01/2019   07/31/2019   WILANIE T. UNDAJARE   FB BFT 8 1981*105   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DEWARD R. WILLIAMS   141689   07/01/2019   07/31/2019   WILANIE T. UNDAJARE   FB BFT 8 1981*106   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DEWARD R. WILLIAMS   FB BFT 8 1981*106   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DEWARD R. WILLIAMS   FB BFT 8 1981*104   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DEWARD R. WILLIAMS   FB BFT 8 1981*104   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DERSHWIN ANGELES   141375   07/01/2019   07/31/2019   DEWARD R. WILLIAMS   FB BFT 8 1981*104   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DERSHWIN ANGELES   FT CFT C 2881/015   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DERSHWIN ANGELES   FT CFT C 2881/015   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DERSHWIN ANGELES   FT CFT C 2881/015   Water Consumption   22.50   P FB 819-07-0005   07/01/2019   DEWARD R. WILLI	JPC 19-07-0012	07/01/2019	NIMFA TAN	1413471	07/01/2019	07/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Infrastructure Surcharge	0.00	Р
FIRST B19-07-0003   07/01/2019   MELLANY D. REGATON & NOR MARILON   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & NOR MARILON   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & NOR MARILON   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & NOR MARILON   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & NOR MARILON   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & NOR MARILON   1413859   07/01/2019   07/31/2019   MELLANY D. REGATON & NOR MARILON   151871   15187/105   Mater Consumption   22.50   P. FIB 19-07-0005   07/01/2019   MILANE T. UNDAJARE   1416818   07/01/2019   07/31/2019   MILANE T. UNDAJARE   15187/105   Mater Consumption   22.50   P. FIB 19-07-0005   07/01/2019   MILANE T. UNDAJARE   1416811   07/01/2019   07/31/2019   MILANE T. UNDAJARE   FIB 18R/106   Mater Consumption   22.50   P. FIB 19-07-0003   07/01/2019   MILANE T. UNDAJARE   1416890   07/01/2019   07/31/2019   MILANE T. UNDAJARE   FIB 18R/106   Mater Consumption   22.50   P. FIB 19-07-0013   07/01/2019   MILANE T. UNDAJARE   1416890   07/01/2019   07/31/2019   MILANE T. UNDAJARE   FIB 18R/106   Mater Consumption   22.50   P. FIB 19-07-0013   07/01/2019   MILANE T. UNDAJARE   HIBSP 18 18R/104   Mater Consumption   22.50   P. FIB 19-07-0013   07/01/2019   MILANE T. UNDAJARE   FIB 18R/106   Mater Consumption   22.50   P. FIB 19-07-0013   07/01/2019   MILANE T. UNDAJARE   FIB 18R/106   Mater Consumption   22.50   P. FIB 19-07-0013   MILANE T. UNDAJARE   FIB 18R/104   Mater Consumption   22.50   P. FIB 19-07-0013   MILANE T. UNDAJARE   FIB 18R/104   Mater Consumption   22.50   P. FIB 19-07-0013   MILANE T. UNDAJARE   FIB 18R/104   Mater Consumption   22.50   P. FIB 19-07-0013   MILANE T. UNDAJARE   FIB 18R/104   Mater Consumption   22.50   P. FIB 19-07-0013   MILANE T. UNDAJARE   FIB 18R/104   Mater Consumption   22.50   P. FIB 19-07-0013   MILANE T. UNDAJARE   FIB 18R/104   Mater Consumption   22.50   P. FIB 19-07-0013   MILANE T. UNDAJARE   FIB 18R/104   Mater Consumption   22.50   P. FIB 19-07-0013	FT B 19-07-0002	07/01/2019	TERESITA APATANG SANTOS	1414506	07/01/2019	07/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Apartment Rental	330.00	Р
FTB 19-07-0003   07/01/2019   MELLANY D. REGATON &/OR MARLON   1413859   07/01/2019   07/31/2019   07/31/2019   MELLANY D. REGATON &/OR MARI FT B/FT B 1BR/105   Mater Consumption   22.50   P FTB 19-07-0004   07/01/2019   EIMEE G. GRANADA   1416/88   07/01/2019   07/31/2019   EIMEE G. GRANADA   1416/88   07/01/2019   07/31/2019   EIMEE G. GRANADA   FT B/FT B 1BR/105   Mater Consumption   22.50   P FTB 19-07-0005   07/01/2019   MILANIE T. LUNDAJARE   1416/11   07/01/2019   07/31/2019   EIMEE G. GRANADA   FT B/FT B 1BR/105   Mater Consumption   22.50   P FTB 19-07-0005   07/01/2019   MILANIE T. LUNDAJARE   1416/11   07/01/2019   07/31/2019   EIMEE G. GRANADA   FT B/FT B 1BR/105   Mater Consumption   22.50   P FTB 19-07-0005   07/01/2019   MILANIE T. LUNDAJARE   TT B/FT B 1BR/105   Mater Consumption   22.50   P FT B 19-07-0005   07/01/2019   EDWARD R. WILLIAMS   1416/369   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FT B/FT B 1BR/105   Mater Consumption   22.50   P FT C 19-07-0004   07/01/2019   EDWARD R. WILLIAMS   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FT B/FT B 1BR/105   Mater Consumption   22.50   P FT C 19-07-0004   07/01/2019   ERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   ERSHWIN ANGELES   FT C/FT C 2BR/104   Mater Consumption   22.50   P FT C 19-07-0005   07/01/2019   ERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   ERSHWIN ANGELES   FT C/FT C 2BR/104   Mater Consumption   25.00   P FT C 19-07-0005   07/01/2019   ERSHWIN ANGELES   07/01/2019   07/31/2019   ERSHWIN ANGELES   FT C/FT C 2BR/104   Mater Consumption   25.00   P FT C 19-07-0005   07/01/2019   ERSHWIN ANGELES   07/01/2019   07/31/2019   ERSHWIN ANGELES   FT C/FT C 2BR/104   Mater Consumption   25.00   P FT C 19-07-0005   07/01/2019   ERSHWIN ANGELES   07/01/2019   07/31/2019   ERSHWIN ANGELES   FT C/FT C 2BR/104   Mater Consumption   25.00   P FT C 19-07-0005   07/01/2019   ERSHWIN ANGELES   07/01/2019   07/31/2019   ERSHWIN ANGELES   FT C/FT C 2BR/104   Mater Consumption   25.00   P FT C 19-07-0005   07/01/2019   ERSHWIN	FT B 19-07-0002	07/01/2019	TERESITA APATANG SANTOS	1414506	07/01/2019	07/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Share on Generator Expe	0.00	Р
FTB 19-07-0003   O701/2019   EIMEE Q. GRANADA   1416185   O701/2019   O701/2019   O701/2019   EIMEE Q. GRANADA   1416185   O701/2019   O701/2019   O701/2019   O701/2019   EIMEE Q. GRANADA   1416185   O701/2019   O701/20	FT B 19-07-0002	07/01/2019	TERESITA APATANG SANTOS	1414506	07/01/2019	07/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Water Consumption	22.50	Р
FTB 19-07-0004   7071/2019   EIMEE Q. GRANADA   1416185   70701/2019   70731/2019   EIMEE Q. GRANADA   FT B/FT B 1BR/105   Mater Consumption   22.50   P FTB 19-07-0005   70701/2019   WILANIET. UNDAJARE   1416141   70701/2019   70731/2019   WILANIET. UNDAJARE   FT B/FT B 1BR/106   Mater Consumption   22.50   P FTB 19-07-0005   70701/2019   WILANIET. UNDAJARE   1416411   70701/2019   70731/2019   WILANIET. UNDAJARE   FT B/FT B 1BR/106   Mater Consumption   22.50   P FTB 19-07-0013   70701/2019   EDWARD R. WILLIAMS   1416369   70701/2019   70731/2019   EDWARD R. WILLIAMS   FT B/FT B 1BR/114   Apartment Rental   280.00   P FTC 19-07-0013   70701/2019   EDWARD R. WILLIAMS   1416369   70701/2019   70731/2019   EDWARD R. WILLIAMS   FT B/FT B 1BR/114   Apartment Rental   280.00   P FTC 19-07-0004   70701/2019   JERSHWIN ANGELES   1413751   70701/2019   70731/2019   ERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P FTC 19-07-0004   70701/2019   JERSHWIN ANGELES   1413751   70701/2019   70731/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P FTC 19-07-0004   70701/2019   JERSHWIN ANGELES   1413751   70701/2019   70731/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P FTC 19-07-0004   70701/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P FT C 19-07-0005   7071/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P FT C 19-07-0006   7071/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P FT C 19-07-0006   7071/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P FT C 19-07-0006   7071/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P FT C 19-07-0006   7071/2019   DANILO DELA CRUZ   1407813   70701/2019   70731/2019   70731/2019   JERSHWIN ANGELES   FT C/FT C 2BR/105   Apartment Rental   380.00   P FT C 19-07-0006   7071/2019   DANILO DELA CRUZ   1407813   70701/2019   70731/2019   JANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Re	FT B 19-07-0003	07/01/2019	MELLANY D. REGATON &/OR MARLON	1413859	07/01/2019	07/31/2019	MELLANY D. REGATON &/OR MAR	I FT B/FT B 1BR/103	Apartment Rental	280.00	Р
FIR B 19-07-0005   77/01/2019   WILANIET L UNDAJARE   1416411   07/01/2019   07/31/2019   WILANIET L UNDAJARE   FI B/FT B 18R/106   Apartment Rental   330.0   P   FI B 19-07-0005   07/01/2019   WILANIET L UNDAJARE   1416411   07/01/2019   07/31/2019   WILANIET L UNDAJARE   FI B/FT B 18R/106   Water Consumption   22.50   P   FI B 19-07-0015   07/01/2019   EDWARD R. WILLIAMS   1416389   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FI B/FT B 18R/106   Water Consumption   22.50   P   FI C 19-07-0004   07/01/2019   EDWARD R. WILLIAMS   1416389   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FI B/FT B 18R/106   Water Consumption   22.50   P   FI C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FI B/FT B 18R/104   Water Consumption   22.50   P   FI C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FI C/FT C 2BR/104   Apartment Rental   380.00   P   FI C 19-07-0005   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FI C/FT C 2BR/104   Apartment Rental   380.00   P   FI C 19-07-0005   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FI C/FT C 2BR/104   Apartment Rental   380.00   P   FI C 19-07-0005   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FI C/FT C 2BR/104   Apartment Rental   380.00   P   FI C 19-07-0005   07/01/2019   FERDINAND DE CASTRO ARAGO & FI C/FT C 2BR/104   Apartment Rental   380.00   P   FI C 19-07-0005   07/01/2019   DANILLO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FI C/FT C 2BR/201   Mater Consumption   25.00   P   FI C 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FI C/FT C 2BR/201   Mater Consumption   25.00   P   FI C 19-07-0007   07/01/2019   ADAILO DELA CRUZ   1413741   07/01/2019   07/31/2019   DANILO DELA CRUZ   FI C/FT C 2BR/201   Mater Consumption   25.00   P   FI D 19-07-0008   07/01/20	FT B 19-07-0003	07/01/2019	MELLANY D. REGATON &/OR MARLON	1413859	07/01/2019	07/31/2019	MELLANY D. REGATON &/OR MAR	I FT B/FT B 1BR/103	Water Consumption	22.50	Р
FT B 19-07-0005   07/01/2019   WILANIE T. UNDAJARE   1416411   07/01/2019   07/31/2019   WILANIE T. UNDAJARE   FT B/FT B 1BR/106   Apartment Rental   330.00   P   FT B 19-07-00013   07/01/2019   EDWARD R. WILLIAMS   1416389   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   1416389   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FT B/FT B 1BR/114   Water Consumption   22.50   P   FT C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FT B/FT B 1BR/114   Water Consumption   22.50   P   FT C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P   FT C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P   FT C 19-07-0005   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Water Consumption   25.00   P   FT C 19-07-0005   07/01/2019   JERSHWIN ANGELES   1412075   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Water Consumption   25.00   P   FT C 19-07-0005   07/01/2019   JERSHWIN ANGELES   1412075   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Water Consumption   25.00   P   FT C 19-07-0005   07/01/2019   JERSHWIN ANGELES   TO/FT C 2BR/104   Water Consumption   25.00   P   FT C 19-07-0005   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0007   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/202   Apartment Rental   380.00   P   FT C 19-07-0007   07/01/2019   DANILO DELA CRUZ   FT C/FT C 2BR/202   Apartment Rental   380.00   P   FT C 19-07-0007   07/01/2019   DANILO DELA CR	FT B 19-07-0004	07/01/2019	EIMEE Q. GRANADA	1416185	07/01/2019	07/31/2019	EIMEE Q. GRANADA	FT B/FT B 1BR/105	Apartment Rental	280.00	Р
FTB 19-07-0005   07/01/2019   WILANIE T. UNDAJARE   1416411   07/01/2019   07/31/2019   UNILANIE T. UNDAJARE   FT B/FT B 1BR/106   Water Consumption   22.50   P   FTB 19-07-0013   07/01/2019   EDWARD R. WILLIAMS   1416369   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FT B/FT B 1BR/114   Apartment Rental   280.00   P   FTC 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P   FTC 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P   FTC 19-07-0005   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Water Consumption   25.00   P   FTC 19-07-0005   07/01/2019   FERDINAND DE CASTRO ARAGO & TA/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Water Consumption   25.00   P   FTC 19-07-0005   07/01/2019   FERDINAND DE CASTRO ARAGO & TA/31/2019   FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105   Apartment Rental   380.00   P   FTC 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105   Water Consumption   25.00   P   FTC 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Majer Consumption   25.00   P   FTC 19-07-0007   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Majer Consumption   25.00   P   FTC 19-07-0007   07/01/2019   NIDA CABAY   1413741   07/01/2019   07/31/2019   07/31/2019   NIDA CABAY   FT C/FT C 2BR/202   Majer Consumption   25.00   P   FTD 19-07-0007   07/01/2019   NIDA CABAY   1413741   07/01/2019   07/31/2019   NIDA CABAY   FT C/FT C 2BR/202   Majer Consumption   25.00   P   FTD 19-07-0007   07/01/2019   NIDA CABAY   TO C/FT C 2BR/202   Majer Consumption   25.00   P   FTD 19-07-0007   07/01/2019   NIDA CABAY   TO C/FT C 2BR/202   Majer Consumption   25.0	FT B 19-07-0004	07/01/2019	EIMEE Q. GRANADA	1416185	07/01/2019	07/31/2019	EIMEE Q. GRANADA	FT B/FT B 1BR/105	Water Consumption	22.50	Р
FTB 19-07-0013   07/01/2019   EDWARD R. WILLIAMS   1416369   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FT B/FT B 1BR/114   Mater Consumption   22.50   P	FT B 19-07-0005	07/01/2019	WILANIE T. UNDAJARE	1416411	07/01/2019	07/31/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Apartment Rental	330.00	Р
FT B 19-07-0013   07/01/2019   EDWARD R. WILLIAMS   1416369   07/01/2019   07/31/2019   EDWARD R. WILLIAMS   FT B/FT B 18F/114   Water Consumption   22.50   P   FT C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P   FT C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Water Consumption   25.00   P   FT C 19-07-0005   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Water Consumption   25.00   P   FT C 19-07-0005   07/01/2019   FERDINAND DE CASTRO ARAGO &/OR   1412075   07/01/2019   07/31/2019   FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105   Apartment Rental   380.00   P   FT C 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/105   Apartment Rental   380.00   P   FT C 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0007   07/01/2019   NIDA CABAY   1413741   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0007   07/01/2019   NIDA CABAY   1413741   07/01/2019   07/31/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/202   Apartment Rental   380.00   P   FT D 19-07-0007   07/01/2019   NIDA CABAY   1413741   07/01/2019   07/31/2019   07/31/2019   NIDA CABAY   FT C/FT C 2BR/202   Apartment Rental   380.00   P   FT D 19-07-0007   07/01/2019   NIDA CABAY   FT C/FT C 2BR/202   Apartment Rental   580.00   P   FT D 19-07-0007   07/01/2019   NIDA CABAY   FT C/FT C 2BR/202   Apartment Rental   580.00   P   FT D 19-07-00027   07/01/2019   NIDA CABAY   FT C/FT C 2BR/202   Apartment Rental   580.00   P	FT B 19-07-0005	07/01/2019	WILANIE T. UNDAJARE	1416411	07/01/2019	07/31/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Water Consumption	22.50	Р
FT C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Apartment Rental   380.00   P   FT C 19-07-0004   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/104   Mater Consumption   25.00   P   FT C 19-07-0005   07/01/2019   JERSHWIN ANGELES   1413751   07/01/2019   07/31/2019   JERSHWIN ANGELES   FT C/FT C 2BR/105   Mater Consumption   25.00   P   FT C 19-07-0005   07/01/2019   FERDINAND DE CASTRO ARAGO &/OR   1412075   07/01/2019   07/31/2019   FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105   Apartment Rental   380.00   P   FT C 19-07-0005   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0006   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0007   07/01/2019   DANILO DELA CRUZ   1407813   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/201   Apartment Rental   380.00   P   FT C 19-07-0007   07/01/2019   NIDA CABAY   1413741   07/01/2019   07/31/2019   DANILO DELA CRUZ   FT C/FT C 2BR/202   Apartment Rental   380.00   P   FT C 19-07-0007   07/01/2019   NIDA CABAY   1413741   07/01/2019   07/31/2019   NIDA CABAY   FT C/FT C 2BR/202   Apartment Rental   380.00   P   FT D 19-07-0026   07/01/2019   NIDA CABAY   TT C/FT C 2BR/202   Apartment Rental   380.00   P   FT D 19-07-0026   07/01/2019   NIDA CABAY   TT C/FT C 2BR/202   Apartment Rental   380.00   P   FT D 19-07-0026   07/01/2019   NIDA CABAY   TT C/FT C 2BR/202   Apartment Rental   580.00   P   FT D 19-07-0027   07/01	FT B 19-07-0013	07/01/2019	EDWARD R. WILLIAMS	1416369	07/01/2019	07/31/2019	EDWARD R. WILLIAMS	FT B/FT B 1BR/114	Apartment Rental	280.00	Р
FT C 19-07-0004 07/01/2019 JERSHWIN ANGELES 1413751 07/01/2019 07/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 P FT C 19-07-0005 07/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C/FT C 2BR/201 Apartment Rental 380.00 P FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C/FT C 2BR/201 Apartment Rental 380.00 P FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C/FT C 2BR/201 Water Consumption 25.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expc 0.00 P P FT D 19-0	FT B 19-07-0013	07/01/2019	EDWARD R. WILLIAMS	1416369	07/01/2019	07/31/2019	EDWARD R. WILLIAMS	FT B/FT B 1BR/114	Water Consumption	22.50	Р
FT C 19-07-0004 07/01/2019 JERSHWIN ANGELES 1413751 07/01/2019 07/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 P FT C 19-07-0005 07/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 07/01/2019 07/31/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Apartment Rental 380.00 P FT C 19-07-0006 07/01/2019 DANILLO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/105 Water Consumption 25.00 P FT C 19-07-0006 07/01/2019 DANILLO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/201 Apartment Rental 380.00 P FT C 19-07-0006 07/01/2019 DANILLO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/201 Apartment Rental 380.00 P FT C 19-07-0006 07/01/2019 DANILLO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/201 Share on Generator Expt 0.00 P FT C 19-07-0007 07/01/2019 DANILLO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/201 Share on Generator Expt 0.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT D 19-07-0007 07/01/2019 ROBERTO ONG 14143741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT D 19-07-0006 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Water Consumption 25.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SA1 FT D/FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415640 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SA1 FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415640 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SA1 FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415640	FT C 19-07-0004	07/01/2019	JERSHWIN ANGELES	1413751	07/01/2019	07/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Apartment Rental	380.00	Р
FT C 19-07-0005 07/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 07/01/2019 07/31/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Water Consumption 25.00 P FT C 19-07-0006 07/01/2019 DANILLO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/201 Apartment Rental 380.00 P FT C 19-07-0006 07/01/2019 DANILLO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/201 Share on Generator Expt 0.00 P FT C 19-07-0006 07/01/2019 DANILLO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/201 Share on Generator Expt 0.00 P FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILLO DELA CRUZ FT C/FT C 2BR/201 Share on Generator Expt 0.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT D 19-07-0006 07/01/2019 NIDA CABAY TH C/FT C 2BR/201 Share on Generator Expt 0.00 P FT D 19-07-0006 07/01/2019 NIDA CABAY TH C/FT C 2BR/202 Share on Generator Expt 0.00 P FT D 19-07-0006 07/01/2019 NIDA CABAY TH C/FT C 2BR/202 Share on Generator Expt 0.00 P FT D 19-07-0006 07/01/2019 NIDA CABAY TH C/FT C 2BR/202 Share on Generator Expt 0.00 P FT D 19-07-0006 07/01/2019 ROBERTO ONG TH 0414735 07/01/2019 07/31/2019 ROBERTO ONG TH 0414735 07/01/2019 NIDA CABAY TH 0414735 07/01/2	FT C 19-07-0004	07/01/2019	JERSHWIN ANGELES	1413751	07/01/2019	07/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Share on Generator Expe	0.00	Р
FT C 19-07-0005 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C /FT C 2BR/201 Apartment Rental 380.00 P FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C /FT C 2BR/201 Share on Generator Expe 0.00 P FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C /FT C 2BR/201 Share on Generator Expe 0.00 P FT C 19-07-0007 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C /FT C 2BR/201 Share on Generator Expe 0.00 P FT C 19-07-0007 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C /FT C 2BR/201 Water Consumption 25.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C /FT C 2BR/202 Apartment Rental 380.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C /FT C 2BR/202 Share on Generator Expe 0.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 NIDA CABAY FT C /FT C 2BR/202 Water Consumption 25.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 NIDA CABAY FT C /FT D 2BR/401 Share on Generator Expe 0.00 P FT D 19-07-0027 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D /FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D /FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D /FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 WATER CRACE TUDELA FT D /FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OF T D /FT D 2BR/407 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415009 07/01/2019 07/31/2019 DAISY MAE VIL	FT C 19-07-0004	07/01/2019	JERSHWIN ANGELES	1413751	07/01/2019	07/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Water Consumption	25.00	Р
FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C/FT C 2BR/201 Share on Generator Expt 0.00 P FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C/FT C 2BR/201 Water Consumption 25.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT D 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT D 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY TH C 2BR/202 Share on Generator Expt 0.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG FT D/FT D 2BR/401 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 141564 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SA1 FT D/FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SA1 FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SA1 FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 141589 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SA1 FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 141589 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR T D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR T D/FT D 2BR/402 Water Consumption 25.00 P P D/FT	FT C 19-07-0005	07/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	07/01/2019	07/31/2019	FERDINAND DE CASTRO ARAGO 8	3 FT C/FT C 2BR/105	Apartment Rental	380.00	Р
FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C/FT C 2BR/201 Share on Generator Expe 0.00 P FT C 19-07-0007 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C/FT C 2BR/201 Water Consumption 25.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expe 0.00 P FT D 19-07-0026 07/01/2019 NIDA CABAY FT C/FT C 2BR/202 Water Consumption 25.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Water Consumption 25.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 NIDA CABAY FT D/FT D 2BR/401 Share on Generator Expe 0.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expe 0.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expe 0.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST D/FT D 2BR/407 Water Consumption 25.00 P O7/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST D/FT D 2BR/407 Water Consumption 25.00 P O7/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST D/FT D 2BR/407 Water Consumption 25.00 P O7/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST D/FT D 2BR/407 Water Consumption 25.00 P	FT C 19-07-0005	07/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	07/01/2019	07/31/2019	FERDINAND DE CASTRO ARAGO 8	3 FT C/FT C 2BR/105	Water Consumption	25.00	Р
FT C 19-07-0006 07/01/2019 DANILO DELA CRUZ 1407813 07/01/2019 07/31/2019 DANILO DELA CRUZ FT C/FT C 2BR/201 Water Consumption 25.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Apartment Rental 380.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expε 0.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Water Consumption 25.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Share on Generator Expε 0.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414675 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR C HIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR C HIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR C HIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR C HIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR C HIHARU SAT FT D/FT D 2BR/402 Share on Generator Expε 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR C HIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR C HIHARU SAT FT D/FT D 2BR/402 Share on Generator Expe 0.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 141589 07/01/2019 07/31/2019 KOSUKE SATO &/OR C HIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 141509 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 DAISY MAE VILLAGOMEZ-BIER &/OR S1 DAISY MAE VILLAGOMEZ-BIER &/OR TD /FT D 2BR/407 Water Consumption 25.00 P	FT C 19-07-0006	07/01/2019	DANILO DELA CRUZ	1407813	07/01/2019	07/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	380.00	Р
FT C 19-07-0007         07/01/2019         NIDA CABAY         1413741         07/01/2019         07/31/2019         NIDA CABAY         FT C /FT C 2BR/202         Apartment Rental         380.00         P           FT C 19-07-0007         07/01/2019         NIDA CABAY         1413741         07/01/2019         07/31/2019         NIDA CABAY         FT C /FT C 2BR/202         Share on Generator Expte         0.00         P           FT C 19-07-0007         07/01/2019         NIDA CABAY         FT C /FT C 2BR/202         Water Consumption         25.00         P           FT D 19-07-0026         07/01/2019         ROBERTO ONG         1414735         07/01/2019         07/31/2019         ROBERTO ONG         FT D/FT D 2BR/401         Share on Generator Expte         0.00         P           FT D 19-07-0026         07/01/2019         ROBERTO ONG         FT D/FT D 2BR/401         Water Consumption         25.00         P           FT D 19-07-0027         07/01/2019         KOSUKE SATO &/OR CHIHARU SATO         1415644         07/01/2019         07/31/2019         KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402         Apartment Rental         550.00         P           FT D 19-07-0027         07/01/2019         KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402         KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402         Water Consumption         25.0	FT C 19-07-0006	07/01/2019	DANILO DELA CRUZ	1407813	07/01/2019	07/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expe	0.00	Р
FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Share on Generator Expt 0.00 P FT C 19-07-0007 07/01/2019 NIDA CABAY 15T C/FT C 2BR/202 Water Consumption 25.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Share on Generator Expt 0.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SATO FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SATO FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Apartment Rental 580.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P	FT C 19-07-0006	07/01/2019	DANILO DELA CRUZ	1407813	07/01/2019	07/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	Р
FT C 19-07-0007 07/01/2019 NIDA CABAY 1413741 07/01/2019 07/31/2019 NIDA CABAY FT C/FT C 2BR/202 Water Consumption 25.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST D/FT D 2BR/407 Water Consumption 25.00 P	FT C 19-07-0007	07/01/2019	NIDA CABAY	1413741	07/01/2019	07/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	380.00	Р
FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Share on Generator Expt 0.00 P FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST D/FT D 2BR/407 Water Consumption 25.00 P	FT C 19-07-0007	07/01/2019	NIDA CABAY	1413741	07/01/2019	07/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expe	0.00	Р
FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR FT D/FT D 2BR/407 Water Consumption 25.00 P	FT C 19-07-0007	07/01/2019	NIDA CABAY	1413741	07/01/2019	07/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Water Consumption	25.00	Р
FT D 19-07-0026 07/01/2019 ROBERTO ONG 1414735 07/01/2019 07/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Apartment Rental 580.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P	FT D 19-07-0026	07/01/2019	ROBERTO ONG	1414735	07/01/2019	07/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Share on Generator Expe	0.00	Р
FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Apartment Rental 550.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 P FT D 19-07-0028 07/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P	FT D 19-07-0026	07/01/2019	ROBERTO ONG	1414735	07/01/2019			FT D/FT D 2BR/401	Water Consumption	25.00	Р
FT D 19-07-0027 07/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 07/01/2019 07/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Apartment Rental 580.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P	FT D 19-07-0027	07/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	07/01/2019			1 FT D/FT D 2BR/402	Apartment Rental	550.00	Р
FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 P FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Apartment Rental 580.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P	FT D 19-07-0027	07/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	07/01/2019	07/31/2019	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Share on Generator Expe	0.00	Р
FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Apartment Rental 580.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P	FT D 19-07-0027	07/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	07/01/2019	07/31/2019	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Water Consumption	25.00	Р
FT D 19-07-0028 07/01/2019 HAZEL GRACE TUDELA 1415899 07/01/2019 07/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Apartment Rental 580.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P	FT D 19-07-0028	07/01/2019	HAZEL GRACE TUDELA	1415899	07/01/2019	07/31/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403		550.00	Р
FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 1415029 07/01/2019 07/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Apartment Rental 580.00 P FT D 19-07-0032 07/01/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 P	FT D 19-07-0028	07/01/2019	HAZEL GRACE TUDELA	1415899	07/01/2019			FT D/FT D 2BR/403	Water Consumption	25.00	Р
01/31/2019 State 11/2019 State	FT D 19-07-0032	07/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	07/01/2019			FT D/FT D 2BR/407	Apartment Rental	580.00	Р
FT D 19-07-0033 07/01/2019 RYOMA ARAI 1415326 07/01/2019 07/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Apartment Rental 580.00 P	FT D 19-07-0032	07/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	07/01/2019	07/31/2019	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Water Consumption	25.00	Р
	FT D 19-07-0033	07/01/2019	RYOMA ARAI	1415326	07/01/2019	07/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Apartment Rental	580.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 13 of 30

P.O. BOX 501280, SAIPAN, MP 96950

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FAX: (670) 235-6530

### **INVOICE LISTING**

TO 19-07-003   707012019   RYOMA ARA    1415326   70712019   70712019   70712019   RYOMA ARA    FT DFT D 28R408   Share on Generator Expl. Q. 0.0   P D	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT DIP-07-0038   0701/2019   FYOMA ARA   141528   0701/2019   07	-	DATE		CODE	FROM	TO					
Lint 19-07-0001   07/01/2019   ALBERTO CALEDA   14/01/56   07/01/2019   07/31/2019   ALBERTO CALEDA   Lint Lint 19-07/01019   ALBERTO CALEDA   14/01/56   07/01/2019   07/31/2019   07/01/2019	FT D 19-07-0033	07/01/2019	RYOMA ARAI	1415326	07/01/2019	07/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Share on Generator Expe	0.00	Р
NAT 1907-0001   0771/12019   ALBERTO CALEDA   140156   0771/12019   07731/2019   ALBERTO CALEDA   LNHLNHYIS   Share on Generator Expt   0.00   P	FT D 19-07-0033	07/01/2019	RYOMA ARAI	1415326	07/01/2019	07/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Water Consumption	25.00	Р
Name	LNH 19-07-0001	07/01/2019	ALBERTO CALEDA	1400156	07/01/2019	07/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Electric Fuel Rate (LEAC	11.14	Р
NH 1907-0001   O701/2019   ALBERTO CALEDA   1400156   O701/2019   O7/31/2019   ALBERTO CALEDA   LNHLNH-ITS   UIIII INS-Apartment   75.00   P	LNH 19-07-0001	07/01/2019	ALBERTO CALEDA	1400156	07/01/2019	07/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Electric Non-Fuel Rate (F	1.22	Р
Name	LNH 19-07-0001	07/01/2019	ALBERTO CALEDA	1400156	07/01/2019	07/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Share on Generator Expe	0.00	Р
No.	LNH 19-07-0001	07/01/2019	ALBERTO CALEDA	1400156	07/01/2019	07/31/2019	ALBERTO CALEDA	LNH/LNH/1S	CUC Refund	0.00	Р
LNH 19-07-0002   O701/2019   EDGAR GARCIA   140098   O701/2019	LNH 19-07-0001	07/01/2019	ALBERTO CALEDA	1400156	07/01/2019	07/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Utilities-Apartment Renta	75.00	Р
LNH 19-07-0002   O7/01/2019   EDGAR GARCIA   1400998   O7/01/2019   O7/31/2019   EDGAR GARCIA   LNH/LNH 18R/101   Share on Generator Expx   0.00   P   LNH 19-07-0003   O7/01/2019   EDGAR GARCIA   1410984   O7/01/2019   O7/31/2019   GE JIN JU   LNH/LNH 18R/101   Water Consumption   25.00   P   LNH 19-07-0003   O7/01/2019   SHERWIN BALUYUT PASILLOS   1498503   O7/01/2019   O7/31/2019   SHERWIN BALUYUT PASILLOS   LNH/LNH 18R/201   Apartment Rental   33.00   P   LNH 19-07-0010   O7/01/2019   MELONEE THORSON   1414246   O7/01/2019   O7/31/2019   SHERWIN BALUYUT PASILLOS   LNH/LNH 18R/201   Apartment Rental   450.00   P   LNH 19-07-0010   O7/01/2019   MELONEE THORSON   1414246   O7/01/2019   O7/31/2019   MELONEE THORSON   LNH/LNH 38R/203   Apartment Rental   450.00   P   LNH 19-07-0015   O7/01/2019   PERLINA M. TINIO   1413952   O7/01/2019   O7/31/2019   O7/31/2019   PERLINA M. TINIO   LNH/LNH 38R/203   Apartment Rental   450.00   P   LNH 19-07-0015   O7/01/2019   PERLINA M. TINIO   LNH/LNH 38R/203   Apartment Rental   450.00   P   LNH 19-07-0016   O7/01/2019   PERLINA M. TINIO   LNH/LNH 38R/203   Apartment Rental   450.00   P   LNH 19-07-0016   O7/01/2019   PERLINA M. TINIO   LNH/LNH 38R/203   Apartment Rental   450.00   P   LNH 19-07-0016   O7/01/2019   PERLINA M. TINIO   LNH/LNH 38R/203   Apartment Rental   450.00   P   LNH 19-07-0016   O7/01/2019   CAROLINE G. MARZAN   1414970   O7/01/2019   O7/31/2019   PERLINA M. TINIO   LNH/LNH 38R/303   Share on Generator Expt   0.00   P   LNH 19-07-0016   O7/01/2019   CAROLINE G. MARZAN   1414970   O7/01/2019   O7/31/2019   CAROLINE G. MARZAN   LNH/LNH 38R/303   Share on Generator Expt   0.00   P   LNH 19-07-0016   O7/01/2019   CAROLINE G. MARZAN   1414970   O7/01/2019   O7/31/2019   CAROLINE G. MARZAN   LNH/LNH 38R/303   Share on Generator Expt   0.00   P   LNH 19-07-0016   O7/01/2019   OAROLINE G. MARZAN   1414970   O7/01/2019   O7/31/2019   O7/31/2019   CAROLINE G. MARZAN   LNH/LNH 38R/303   Share on Generator Expt   0.00   P   LNH 19-07-0016   O7/01/2019   OAROLINE G.	LNH 19-07-0001	07/01/2019	ALBERTO CALEDA	1400156	07/01/2019			LNH/LNH/1S	Water Consumption	10.10	Р
EDGAR GARCIA   140099	LNH 19-07-0002	07/01/2019	EDGAR GARCIA	1400998	07/01/2019	07/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	Р
Child   19-07-0003   07/01/2019   GE JIN JU   1413343   07/01/2019   07/31/2019   GE JIN JU   LINHINH 3BR/102   Share on Generator Expt   0.00   P	LNH 19-07-0002	07/01/2019	EDGAR GARCIA	1400998	07/01/2019	07/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Share on Generator Expe	0.00	Р
LNH 19-07-0008   07/01/2019   SHERWIN BALUYUT PASILLOS   1408503   07/01/2019   07/31/2019   O7/31/2019   SHERWIN BALUYUT PASILLOS   LNH/LNH 1BR/201   Water Consumption   25.00   P	LNH 19-07-0002	07/01/2019	EDGAR GARCIA	1400998	07/01/2019	07/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Water Consumption	25.00	Р
NH 19-07-0008   07/01/2019   SHERWIN BALLUYUT PASILLOS   1408503   07/01/2019   07/31/2019   07/31/2019   O7/31/2019   O7/31/2019   O7/31/2019   O7/31/2019   O7/31/2019   MELONEE THORSON   1414246   07/01/2019   O7/31/2019   MELONEE THORSON   LNH/LNH 3BR/203   Apartment Rental   450.00   P LNH 19-07-0015   07/01/2019   PERLINA M. TINIO   1413952   07/01/2019   O7/31/2019   PERLINA M. TINIO   LNH/LNH 3BR/203   Apartment Rental   450.00   P LNH 19-07-0015   O7/01/2019   PERLINA M. TINIO   1413952   07/01/2019   O7/31/2019   PERLINA M. TINIO   LNH/LNH 3BR/303   Apartment Rental   450.00   P LNH 19-07-0015   O7/01/2019   PERLINA M. TINIO   1413952   O7/01/2019   O7/31/2019   PERLINA M. TINIO   LNH/LNH 3BR/303   Water Consumption   25.00   P LNH 19-07-0016   O7/01/2019   PERLINA M. TINIO   O7/01/2019   O7/31/2019   PERLINA M. TINIO   LNH/LNH 3BR/303   Water Consumption   25.00   P LNH 19-07-0016   O7/01/2019   CAROLINE G. MARZAN   1414970   O7/01/2019   O7/31/2019   O7	LNH 19-07-0003	07/01/2019	GE JIN JU	1413343	07/01/2019	07/31/2019	GE JIN JU	LNH/LNH 3BR/102	Share on Generator Expe	0.00	Р
NH 19-07-0010   07/01/2019   MELONEE THORSON   1414246   07/01/2019   07/31/2019   MELONEE THORSON   LNH/LNH 3BR/203   Water Consumption   25.00   P	LNH 19-07-0008	07/01/2019	SHERWIN BALUYUT PASILLOS	1408503	07/01/2019	07/31/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Apartment Rental	330.00	Р
LNH 19-07-0015   07/01/2019   MELONEE THORSON   1414246   07/01/2019   07/31/2019   MELONEE THORSON   LNH/LNH 3BR/303   Apartment Rental   450.00   P	LNH 19-07-0008	07/01/2019	SHERWIN BALUYUT PASILLOS	1408503	07/01/2019	07/31/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Water Consumption	25.00	Р
LNH 19-07-0015         07/01/2019         PERLINA M. TINIO         1413952         07/01/2019         PERLINA M. TINIO         LNH/LNH 3BR/303         Apartment Rental         450.00         P           LNH 19-07-0015         07/01/2019         PERLINA M. TINIO         1413952         07/01/2019         07/01/2019         PERLINA M. TINIO         LNH/LNH 3BR/303         Share on Generator Expe         0.00         P           LNH 19-07-0016         07/01/2019         PERLINA M. TINIO         1413952         07/01/2019         07/01/2019         PERLINA M. TINIO         LNH/LNH 3BR/303         Water Consumption         25.00         P           LNH 19-07-0016         07/01/2019         CAROLINE G. MARZAN         1414970         07/01/2019         07/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Apartment Rental         55.00         P           LNH 19-07-0016         07/01/2019         CAROLINE G. MARZAN         1414970         07/01/2019         07/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Share on Generator Expe         0.00         P           LNH 19-07-0018         07/01/2019         AURELIO F. CAYABYAB         1412906         07/01/2019         07/31/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/304         Apartment Rental         450.00         P <td< td=""><td>LNH 19-07-0010</td><td>07/01/2019</td><td>MELONEE THORSON</td><td>1414246</td><td>07/01/2019</td><td>07/31/2019</td><td>MELONEE THORSON</td><td>LNH/LNH 3BR/203</td><td>Apartment Rental</td><td>450.00</td><td>Р</td></td<>	LNH 19-07-0010	07/01/2019	MELONEE THORSON	1414246	07/01/2019	07/31/2019	MELONEE THORSON	LNH/LNH 3BR/203	Apartment Rental	450.00	Р
LNH 19-07-0015         07/01/2019         PERLINA M. TINIO         1413952         07/01/2019         07/01/2019         PERLINA M. TINIO         LNH 19-07-0015         07/01/2019         PERLINA M. TINIO         LNH/LNH 3BR/303         Share on Generator Expe         0.00         P           LNH 19-07-0016         07/01/2019         PERLINA M. TINIO         LNH/LNH 3BR/304         Water Consumption         25.00         P           LNH 19-07-0016         07/01/2019         CAROLINE G. MARZAN         1414970         07/01/2019         07/31/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Apartment Rental         550.00         P           LNH 19-07-0016         07/01/2019         CAROLINE G. MARZAN         1414970         07/01/2019         07/31/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Apartment Rental         550.00         P           LNH 19-07-0018         07/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/306         Apartment Rental         450.00         P           LNH 19-07-0018         07/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Apartment Rental         450.00         P           LNH 19-07-0018         07/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Water Consumption         25.00         P           S	LNH 19-07-0010	07/01/2019	MELONEE THORSON	1414246	07/01/2019	07/31/2019	MELONEE THORSON	LNH/LNH 3BR/203	Water Consumption	25.00	Р
LNH 19-07-0015         07/01/2019         PERLINA M. TINIO         1413952         07/01/2019         07/31/2019         PERLINA M. TINIO         LNH/LNH 3BR/303         Water Consumption         25.00         P           LNH 19-07-0016         07/01/2019         CAROLINE G. MARZAN         1414970         07/01/2019         07/31/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Apartment Rental         550.00         P           LNH 19-07-0016         07/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Share on Generator Expt         0.00         P           LNH 19-07-0018         07/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Water Consumption         25.00         P           LNH 19-07-0018         07/01/2019         AURELIO F. CAYABYAB         1412906         07/01/2019         07/31/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Apartment Rental         450.00         P           LNH 19-07-0018         07/01/2019         AURELIO F. CAYABYAB         1412906         07/01/2019         07/31/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Share on Generator Expt         0.00         P           LNH 19-07-0019         07/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306	LNH 19-07-0015	07/01/2019	PERLINA M. TINIO	1413952	07/01/2019	07/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Apartment Rental	450.00	Р
LNH 19-07-0016 07/01/2019 CAROLINE G. MARZAN 1414970 07/01/2019 07/31/2019 CAROLINE G. MARZAN LNH/LNH 3BR/304 Share on Generator Expe 0.00 P LNH 19-07-0016 07/01/2019 CAROLINE G. MARZAN 1414970 07/01/2019 07/31/2019 CAROLINE G. MARZAN LNH/LNH 3BR/304 Share on Generator Expe 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 CAROLINE G. MARZAN LNH/LNH 3BR/304 Share on Generator Expe 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expe 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expe 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expe 0.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHANG J. 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHAY SVT/SVT 2BR/5 Apartment Rental 625.00 P SVT 19-07-0007 07/01/2019 FRANCIS PETER & XIAOYING ZHANG J. 1415907 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHAY SVT/SVT 2BR/5 Water Consumption 25.00 P SVT 19-07-0007 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHAY SVT/SVT 2BR/5 Water Consumption 25.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/10 Apartment Rental 625.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 UJANITA LG. FAJARDO SVT/SVT 2BR/10 Water Consumption 25.00 P SVT 19-07-0010 07/01/2019 OTA, NOBUYUKI 1415758 07/01/2019 07/31/2019 07/31/2019 UJANITA LG. FAJARDO SVT/SVT 2BR/10 Water Consumption 25.00 P SVT 19-07-0016 07/01/2019 OTA, NOBUYUKI 1415758 07/01/2019 07/31/2019 07/31/2019 UJANITA LG. FAJARDO SVT/SVT 2BR/10 Water Consumption 25.00 P SVT 19-07-0016 07/01/2019 OTA, NOBUYUKI 1415758 07/01/2019 07/31/2019 07/31/2019 UJANITA LG. FAJARDO SVT/SVT 2BR/17 Apartment Rental 650.00 P SVT 19-07-0016 07/01/2019 HIRONORI	LNH 19-07-0015	07/01/2019	PERLINA M. TINIO	1413952	07/01/2019	07/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Share on Generator Expe	0.00	Р
LNH 19-07-0016 07/01/2019 CAROLINE G. MARZAN 1414970 07/01/2019 07/31/2019 CAROLINE G. MARZAN LNH/LNH 3BR/304 Water Consumption 25.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Apartment Rental 450.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expt 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expt 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expt 0.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expt 0.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Apartment Rental 625.00 P SVT 19-07-0007 07/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 P SVT 19-07-0007 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/5 Water Consumption 25.00 P SVT 19-07-0010 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/7 Water Consumption 25.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Apartment Rental 625.00 P SVT 19-07-0015 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Apartment Rental 650.00 P SVT 19-07-0015 07/01/2019 OTA, NOBUYUKI 1415758 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Apartment Rental 650.00 P SVT 19-07-0016 07/01/2019 OTA, NOBUYUKI 141591 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Apartment Rental 650.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 141591 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment R	LNH 19-07-0015	07/01/2019	PERLINA M. TINIO	1413952	07/01/2019	07/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Water Consumption	25.00	Р
LNH 19-07-0016 07/01/2019 CAROLINE G. MARZAN 1414970 07/01/2019 07/31/2019 CAROLINE G. MARZAN LNH/LNH 3BR/304 Water Consumption 25.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Apartment Rental 450.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expt 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expt 0.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHANG ST/SVT 2BR/5 Apartment Rental 630.00 P SVT 19-07-0007 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/7 Apartment Rental 630.00 P SVT 19-07-0010 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/7 Water Consumption 25.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Apartment Rental 625.00 P SVT 19-07-0015 07/01/2019 JUANITA LG. FAJARDO 1415758 07/01/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Apartment Rental 650.00 P SVT 19-07-0015 07/01/2019 OTA, NOBUYUKI SVT/SVT 2BR/10 Water Consumption 25.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415758 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 650.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 630.00 P	LNH 19-07-0016	07/01/2019	CAROLINE G. MARZAN	1414970	07/01/2019	07/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Apartment Rental	550.00	Р
LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expe 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expe 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expe 0.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Apartment Rental 625.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 P SVT 19-07-0007 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/5 Water Consumption 25.00 P SVT 19-07-0007 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/7 Apartment Rental 630.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Apartment Rental 625.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Apartment Rental 625.00 P SVT 19-07-0015 07/01/2019 OTA, NOBUYUKI 1415768 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Apartment Rental 650.00 P SVT 19-07-0016 07/01/2019 OTA, NOBUYUKI 1415768 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 OTA, NOBUYUKI 1415768 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 07/31/2019 HIRONORI KAMEI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 07/31/2019 07/31/2019 07/31/2019 07/3	LNH 19-07-0016	07/01/2019	CAROLINE G. MARZAN	1414970	07/01/2019	07/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Share on Generator Expe	0.00	Р
LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Exp€ 0.00 P LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Water Consumption 25.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHANG ST 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHANG ST 25.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHANG ST 25.00 P SVT 19-07-0007 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHANG ST 25.00 P SVT 19-07-0010 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/7 Apartment Rental 630.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Apartment Rental 625.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Apartment Rental 625.00 P SVT 19-07-0010 07/01/2019 OTA, NOBUYUKI 1415758 07/01/2019 07/31/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Apartment Rental 650.00 P SVT 19-07-0016 07/01/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Water Consumption 25.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 OTA/31/2019 OTA/31/2019	LNH 19-07-0016	07/01/2019	CAROLINE G. MARZAN	1414970	07/01/2019	07/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Water Consumption	25.00	Р
LNH 19-07-0018 07/01/2019 AURELIO F. CAYABYAB 1412906 07/01/2019 07/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Water Consumption 25.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Apartment Rental 625.00 P SVT 19-07-0005 07/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 P SVT 19-07-0007 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 P SVT 19-07-0007 07/01/2019 MAMORU HATAMATA 1415907 07/01/2019 07/31/2019 MAMORU HATAMATA SVT/SVT 2BR/7 Apartment Rental 630.00 P SVT 19-07-0010 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Apartment Rental 625.00 P SVT 19-07-0015 07/01/2019 JUANITA LG. FAJARDO 1413644 07/01/2019 07/31/2019 JUANITA LG. FAJARDO SVT/SVT 2BR/10 Water Consumption 25.00 P SVT 19-07-0015 07/01/2019 OTA, NOBUYUKI 1415758 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Apartment Rental 650.00 P SVT 19-07-0015 07/01/2019 OTA, NOBUYUKI 1415758 07/01/2019 07/31/2019 OTA, NOBUYUKI SVT/SVT 2BR/16 Water Consumption 25.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 HIRONORI KAMEI SVT/SVT 2BR/17 Apartment Rental 630.00 P SVT 19-07-0016 07/01/2019 HIRONORI KAMEI SVT/SVT 2BR/17 Apartment Rental 630.00 P	LNH 19-07-0018	07/01/2019	AURELIO F. CAYABYAB	1412906	07/01/2019	07/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Apartment Rental	450.00	Р
SVT 19-07-0005         07/01/2019         FRANCIS PETER & XIAOYING ZHANG JJ         1413486         07/01/2019         O7/31/2019         FRANCIS PETER & XIAOYING ZHAN SJT/SVT 2BR/5         Apartment Rental         625.00         P           SVT 19-07-0005         07/01/2019         FRANCIS PETER & XIAOYING ZHANG JJ         1413486         07/01/2019         07/31/2019         FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5         Water Consumption         25.00         P           SVT 19-07-0007         07/01/2019         MAMORU HATAMATA         1415907         07/01/2019         07/31/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Apartment Rental         630.00         P           SVT 19-07-0007         07/01/2019         MAMORU HATAMATA         1415907         07/01/2019         07/31/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Apartment Rental         630.00         P           SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Apartment Rental         625.00         P           SVT 19-07-0015         07/01/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Apartment Rental         650.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI <t< td=""><td>LNH 19-07-0018</td><td>07/01/2019</td><td>AURELIO F. CAYABYAB</td><td>1412906</td><td>07/01/2019</td><td>07/31/2019</td><td>AURELIO F. CAYABYAB</td><td>LNH/LNH 3BR/306</td><td>Share on Generator Expe</td><td>0.00</td><td>Р</td></t<>	LNH 19-07-0018	07/01/2019	AURELIO F. CAYABYAB	1412906	07/01/2019	07/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Share on Generator Expe	0.00	Р
SVT 19-07-0005         07/01/2019         FRANCIS PETER & XIAOYING ZHANG JJ         1413486         07/01/2019         07/31/2019         FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5         Water Consumption         25.00         P           SVT 19-07-0007         07/01/2019         MAMORU HATAMATA         1415907         07/01/2019         07/31/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Apartment Rental         630.00         P           SVT 19-07-0007         07/01/2019         MAMORU HATAMATA         1415907         07/01/2019         07/31/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Apartment Rental         630.00         P           SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Apartment Rental         625.00         P           SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Water Consumption         25.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Apartment Rental         650.00         P	LNH 19-07-0018	07/01/2019	AURELIO F. CAYABYAB	1412906	07/01/2019	07/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Water Consumption	25.00	Р
SVT 19-07-0007         07/01/2019         MAMORU HATAMATA         1415907         07/01/2019         07/31/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Apartment Rental         630.00         P           SVT 19-07-0007         07/01/2019         MAMORU HATAMATA         1415907         07/01/2019         07/31/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Water Consumption         25.00         P           SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Apartment Rental         625.00         P           SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Water Consumption         25.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Apartment Rental         650.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Water Consumption         25.00         P           SVT 19-	SVT 19-07-0005	07/01/2019	FRANCIS PETER & XIAOYING ZHANG J/	1413486	07/01/2019	07/31/2019	FRANCIS PETER & XIAOYING ZHA	SVT/SVT 2BR/5	Apartment Rental	625.00	Р
SVT 19-07-0007         07/01/2019         MAMORU HATAMATA         1415907         07/01/2019         07/31/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Water Consumption         25.00         P           SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Apartment Rental         625.00         P           SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Water Consumption         25.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Apartment Rental         650.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Water Consumption         25.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         07/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Water Consumption         25.00         P	SVT 19-07-0005	07/01/2019	FRANCIS PETER & XIAOYING ZHANG J/	1413486	07/01/2019	07/31/2019	FRANCIS PETER & XIAOYING ZHA	SVT/SVT 2BR/5	Water Consumption	25.00	Р
SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Apartment Rental         625.00         P           SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Water Consumption         25.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Apartment Rental         650.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Apartment Rental         650.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         07/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Apartment Rental         630.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         07/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Water Consumption         25.00         P	SVT 19-07-0007	07/01/2019	MAMORU HATAMATA	1415907	07/01/2019	07/31/2019	MAMORU HATAMATA	SVT/SVT 2BR/7	Apartment Rental	630.00	Р
SVT 19-07-0010         07/01/2019         JUANITA LG. FAJARDO         1413644         07/01/2019         07/31/2019         JUANITA LG. FAJARDO         SVT/SVT 2BR/10         Water Consumption         25.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Apartment Rental         650.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Water Consumption         25.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         07/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Apartment Rental         630.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         07/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Water Consumption         25.00         P	SVT 19-07-0007	07/01/2019	MAMORU HATAMATA	1415907	07/01/2019	07/31/2019	MAMORU HATAMATA	SVT/SVT 2BR/7	Water Consumption	25.00	Р
SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Apartment Rental         650.00         P           SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Water Consumption         25.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         07/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Apartment Rental         630.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         07/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Water Consumption         25.00         P	SVT 19-07-0010	07/01/2019	JUANITA LG. FAJARDO	1413644	07/01/2019	07/31/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Apartment Rental	625.00	Р
SVT 19-07-0015         07/01/2019         OTA, NOBUYUKI         1415758         07/01/2019         07/31/2019         OTA, NOBUYUKI         SVT/SVT 2BR/16         Water Consumption         25.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Apartment Rental         630.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Water Consumption         25.00         P	SVT 19-07-0010	07/01/2019	JUANITA LG. FAJARDO	1413644	07/01/2019	07/31/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Water Consumption	25.00	Р
SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         O7/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Apartment Rental         630.00         P           SVT 19-07-0016         07/01/2019         HIRONORI KAMEI         1415911         07/01/2019         O7/31/2019         HIRONORI KAMEI         SVT/SVT 2BR/17         Water Consumption         25.00         P	SVT 19-07-0015	07/01/2019	OTA, NOBUYUKI	1415758	07/01/2019	07/31/2019	OTA, NOBUYUKI	SVT/SVT 2BR/16	Apartment Rental	650.00	Р
SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 HIRONORI KAMEI SVT/SVT 2BR/17 Water Consumption 25.00 P	SVT 19-07-0015	07/01/2019	OTA, NOBUYUKI	1415758	07/01/2019	07/31/2019	OTA, NOBUYUKI	SVT/SVT 2BR/16	Water Consumption	25.00	Р
SVT 19-07-0016 07/01/2019 HIRONORI KAMEI 1415911 07/01/2019 07/31/2019 HIRONORI KAMEI SVT/SVT 2BR/17 Water Consumption 25.00 P	SVT 19-07-0016	07/01/2019	HIRONORI KAMEI	1415911	07/01/2019	07/31/2019	HIRONORI KAMEI	SVT/SVT 2BR/17	Apartment Rental	630.00	Р
SVT 19-07-0022 07/01/2019 JULIE ANN LITULUMAR 1415049 07/01/2019 07/31/2019 JULIE ANN LITULUMAR SVT/SVT 2BR/22 Apartment Rental 550.00 P	SVT 19-07-0016	07/01/2019	HIRONORI KAMEI	1415911	07/01/2019			SVT/SVT 2BR/17	Water Consumption	25.00	Р
	SVT 19-07-0022	07/01/2019	JULIE ANN LITULUMAR	1415049	07/01/2019	07/31/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Apartment Rental	550.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 14 of 30

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					
SVT 19-07-0022	07/01/2019	JULIE ANN LITULUMAR	1415049	07/01/2019	07/31/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Water Consumption	25.00	Р
SVT 19-07-0024	07/01/2019	MARTIN C. CASTRO	1413912	07/01/2019	07/31/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Apartment Rental	625.00	Р
SVT 19-07-0024	07/01/2019	MARTIN C. CASTRO	1413912	07/01/2019	07/31/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Water Consumption	25.00	Р
OVT 19-07-0005	07/01/2019	DOUGLAS M. MILLER	1404173	07/01/2019	07/31/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	Р
OVT 19-07-0005	07/01/2019	DOUGLAS M. MILLER	1404173	07/01/2019	07/31/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	Р
OVT 19-07-0006	07/01/2019	KELING SUN (SUNNY)	1415232	07/01/2019	07/31/2019	KELING SUN (SUNNY)	OVT/OVT 2BR/6	Apartment Rental	680.00	Р
OVT 19-07-0006	07/01/2019	KELING SUN (SUNNY)	1415232	07/01/2019	07/31/2019	KELING SUN (SUNNY)	OVT/OVT 2BR/6	Water Consumption	25.00	Р
OVT 19-07-0020	07/01/2019	XINYUE YU "AMANDA"	1416120	07/01/2019	07/31/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	Р
OVT 19-07-0020	07/01/2019	XINYUE YU "AMANDA"	1416120	07/01/2019	07/31/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	Р
OVT 19-07-0021	07/01/2019	ELNA CURATE	1400233	07/01/2019	07/31/2019	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	600.00	Р
OVT 19-07-0021	07/01/2019	ELNA CURATE	1400233	07/01/2019	07/31/2019	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	Р
OVT 19-07-0022	07/01/2019	ADELINA DIMAANO	1400277	07/01/2019	07/31/2019	ADELINA DIMAANO	OVT/OVT 2BR/22	Apartment Rental	600.00	Р
OVT 19-07-0022	07/01/2019	ADELINA DIMAANO	1400277	07/01/2019	07/31/2019	ADELINA DIMAANO	OVT/OVT 2BR/22	Water Consumption	25.00	Р
LNHSE 19-07-000	07/01/2019	KYOUNG MIN SONG	1413601	07/01/2019	07/31/2019	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,430.00	Р
LB 1 19-07-0005	07/01/2019	CHA LLC	1415930	07/01/2019	07/31/2019	CHA LLC	LB 1/LB 1/03-2	Warehouse Rental	1,200.00	Р
GL 1 19-07-0003	07/01/2019	KESY INT'L TRADING CO.	1403739	07/01/2019	07/31/2019	KESY INT'L TRADING CO.	GL 1/GL 1/04	Warehouse Rental	3,600.00	Р
JPC 19-07-0012	07/01/2019	NIMFA TAN	1413471	07/01/2019	07/31/2019	NIMFA TAN	JPC/JPC 1BR/312	CUC Refund	0.00	Р
JPC 19-07-0012	07/01/2019	NIMFA TAN	1413471	07/01/2019	07/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Water Consumption	20.10	Р
JPCOF 19-07-000	07/01/2019	CENTURY INSURANCE CO., LTD.	199020000	07/01/2019	07/31/2019	CENTURY INSURANCE CO., LTD.	JPCOF/JPC OFF/CENI	Office Rental	5,475.00	Р
FT A 19-07-0001	07/01/2019	BAYANI P. ALBIENTO	1416514	07/01/2019	07/31/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Apartment Rental	280.00	Р
FT A 19-07-0001	07/01/2019	BAYANI P. ALBIENTO	1416514	07/01/2019	07/31/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Water Consumption	22.50	Р
FT A 19-07-0002	07/01/2019	MARIA LOURDES S. BANSIL	1416663	07/01/2019	07/31/2019	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Apartment Rental	330.00	Р
FT A 19-07-0002	07/01/2019	MARIA LOURDES S. BANSIL	1416663	07/01/2019	07/31/2019	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Water Consumption	22.50	Р
FT A 19-07-0009	07/01/2019	SISA VICTORIA MANGLONA	1414472	07/01/2019	07/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Apartment Rental	330.00	Р
GC B 19-07-0014	07/01/2019	YAN LIU	1416373	07/01/2019	07/31/2019	YAN LIU	GC B/GC B 1BR/209	Water Consumption	20.10	Р
JPC 19-07-0003	07/01/2019	EDITH LOMERIO	1411641	07/01/2019	07/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	Р
JPC 19-07-0003	07/01/2019	EDITH LOMERIO	1411641	07/01/2019	07/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	7.49	Р
JPC 19-07-0003	07/01/2019	EDITH LOMERIO	1411641	07/01/2019	07/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	0.82	Р
JPC 19-07-0003	07/01/2019	EDITH LOMERIO	1411641	07/01/2019	07/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	Р
JPC 19-07-0003	07/01/2019	EDITH LOMERIO	1411641	07/01/2019	07/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	Р
JPC 19-07-0003	07/01/2019	EDITH LOMERIO	1411641	07/01/2019	07/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	Р
JPC 19-07-0011	07/01/2019	TEODORO ORBETA (TEDDY)	1400647	07/01/2019	07/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Apartment Rental	120.00	Р
JPC 19-07-0011	07/01/2019	TEODORO ORBETA (TEDDY)	1400647	07/01/2019	07/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Fuel Rate (LEAC	34.39	Р
JPC 19-07-0011	07/01/2019	TEODORO ORBETA (TEDDY)	1400647	07/01/2019	07/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Non-Fuel Rate (F	3.76	Р
JPC 19-07-0011	07/01/2019	TEODORO ORBETA (TEDDY)	1400647	07/01/2019	07/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	Р
JPC 19-07-0011	07/01/2019	TEODORO ORBETA (TEDDY)	1400647	07/01/2019	07/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	CUC Refund	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 15 of 30

P.O. BOX 501280, SAIPAN, MP 96950

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

### **INVOICE LISTING**

PC   PC   PC   PC   PC   PC   PC   PC	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FTA 19-07-0000   0701/12019   FERGIE DELA CRUZ   1415829   0701/1201											
FRA 19-07-000   7071-2019   RENGIE DELA CRUZ   1418-75   7071-2019   0701-20	JPC 19-07-0011	07/01/2019	TEODORO ORBETA (TEDDY)	1400647	07/01/2019	07/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	Р
FRA 19-07-000   7071-2019   RENGIE DELA CRUZ   1418-75   7071-2019   0701-20	FT A 19-07-0004	07/01/2019	FERGIE DELA CRUZ	1415829	07/01/2019	07/31/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Apartment Rental	280.00	Р
FT A 19-07-0020   FT A 19-07	FT A 19-07-0004	07/01/2019	FERGIE DELA CRUZ	1415829	07/01/2019			FT A/FT A 1BR/105	Water Consumption	22.50	Р
FT A 19-07-0022   77-01/2019   RAYMOND T. ZAPANTA   141458   77-01/2019   77-31/2019   RAYMOND T. ZAPANTA   FT A FT A 28/R2/07   Apartment Rental   48/00   P FT B 19-07-0002   77-01/2019   ESTRELLA FIGUEROA BAYSA   T 0 70/10/2019   C77-31/2019   STRELLA FIGUEROA BAYSA   T 1 8/7-07-0002   T 1 4/7-01/2019   ESTRELLA FIGUEROA BAYSA   T 1 8/7-0002   T 1 4/7-01/2019   ESTRELLA FIGUEROA BAYSA   T 1 8/7-01/2019   C77-31/2019   ESTRELLA FIGUEROA BAYSA   FT BFT B 18/R7/10   Apartment Rental   30.00   P FT B 19-07-0002   77-01/2019   LOUELLA M. MUNDO & A/07-4/2014   C77-31/2019   C77-31/2019   ESTRELLA FIGUEROA BAYSA   T 1 8/7-07-0002   T 1 4/7-01/2019   T 1 4/7-01/2019   T 1 4/7-2019   T 1 4/7-	FT A 19-07-0020	07/01/2019	RAYMOND T. ZAPANTA	1414143	07/01/2019	07/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Apartment Rental	380.00	Р
FT A 19-07-002	FT A 19-07-0020	07/01/2019	RAYMOND T. ZAPANTA	1414143	07/01/2019	07/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Share on Generator Expe	0.00	Р
FT B 19-07-0001   07/01/2019   ESTRELLA FIGUEROA BAYSA   1 07/01/2019   07/31/2019   ESTRELLA FIGUEROA BAYSA   FT B/TF B 18R/101   Water Consumption   22.50   P FT B 19-07-0007   07/01/2019   COUELLA M. MUNDO &OR JESSICA LO   1415140   07/01/2019   07/31/2019   LOUELLA M. MUNDO &OR JESSICA FT B/TF B 18R/101   Water Consumption   22.50   P FT B 19-07-0007   07/01/2019   LOUELLA M. MUNDO &OR JESSICA FT B/TF B 18R/101   Water Consumption   22.50   P FT B 19-07-0007   07/01/2019   LOUELLA M. MUNDO &OR JESSICA FT B/TF B 18R/108   Share on Generator Expl.   0.00   P FT B 19-07-0007   07/01/2019   LOUELLA M. MUNDO &OR JESSICA FT B/TF B 18R/108   Water Consumption   22.50   P FT B 19-07-0008   07/01/2019   OMAR CALLO CUSTORIO   1 07/01/2019   07/31/2019   OMAR CALLO CUSTORIO   FT B/TF B 18R/109   Water Consumption   22.50   P FT B 19-07-0008   07/01/2019   OMAR CALLO CUSTORIO   1 07/01/2019   07/31/2019   OMAR CALLO CUSTORIO   FT B/TF B 18R/109   Water Consumption   22.50   P FT B 19-07-0008   07/01/2019   DANTE B. TABORA &OR ELIZABETT B   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &OR ELIZABET B   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &OR ELIZABET B   18-07-0009   07/01/2019   OMAR CALLO CUSTORIO   07/31/2019   DANTE B. TABORA &OR ELIZABET B   18-07-0009   07/01/2019   DANTE B. TABORA &OR ELIZABET B   07/01/2019   07/31/2019   07/31/2019   DANTE B. TABORA &OR ELIZABET B   07/01/2019   07/31/2019   DANTE B. TABORA &OR ELIZABET B   07/01/2019   07/31/2019   DANTE B. TABORA &OR ELIZABET B   07/01/2019   07/31/2019   07/31/2019   DANTE B. TABORA &OR ELIZABET B   07/01/2019   07/31/2019   07/31/2019   DANTE B. TABORA &OR ELIZABET B   07/01/2019   07/31/2019   07/31/2019   DANTE B. TABORA &OR ELIZABET B   07/0	FT A 19-07-0020	07/01/2019	RAYMOND T. ZAPANTA	1414143	07/01/2019	07/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Water Consumption	25.00	Р
FT B 19-07-0007   O7/01/2019   COURLLA M. MUNDO &OR JESSICA LO 1415146   O7/01/2019   O7/01/2019   COURLLA M. MUNDO &OR JESSICA FT B/FB 1 BBR/108   Apartment Rental 23.000   PF FB 19-07-0007   O7/01/2019   COURLLA M. MUNDO &OR JESSICA FT B/FB 1 BBR/108   Apartment Rental 23.000   PF FB 19-07-0007   O7/01/2019   COURLLA M. MUNDO &OR JESSICA FT B/FB 1 BBR/108   Share on Generator Expt 20.00   PF FB 19-07-0007   O7/01/2019   COURLLA M. MUNDO &OR JESSICA FT B/FB 1 BBR/108   Share on Generator Expt 20.00   PF FB 19-07-0007   O7/01/2019   OMAR CALLO CUSTORIO   115146   O7/01/2019   O7/31/2019   OMAR CALLO CUSTORIO   FT B/FB 1 BBR/109   Water Consumption 22.50   PF FB 19-07-0008   O7/01/2019   OMAR CALLO CUSTORIO   TB J/FB 1 BBR/109   Water Consumption 22.50   PF FB 19-07-0008   O7/01/2019   OMAR CALLO CUSTORIO   TB J/FB 1 BBR/109   Water Consumption 22.50   PF FB 19-07-0009   O7/01/2019   OMAR CALLO CUSTORIO   TB J/FB 1 BBR/109   Water Consumption 22.50   PF FB 19-07-0009   O7/01/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   O7/01/2019   O7/31/2019   OANTE B. TABORA &OR ELIZABETH B. 1400844   OAVIETABE A. OAVIETAB	FT A 19-07-0022	07/01/2019	MARICEL R. STO.DOMIMGO	1416582	07/01/2019	07/31/2019	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	480.00	Р
FT B 19-07-0007 07/01/2019 LOUELLA M. MUNDO &/OR JESSICA LO 1415146 07/01/2019 07/31/2019 LOUELLA M. MUNDO &/OR JESSIC, FT B/FT B 1BR/108 Share on Generator Expt 0.00 P FT B 19-07-0007 07/01/2019 LOUELLA M. MUNDO &/OR JESSICA LO 1415146 07/01/2019 07/31/2019 LOUELLA M. MUNDO &/OR JESSIC, FT B/FT B 1BR/108 Share on Generator Expt 0.00 P FT B 19-07-0008 07/01/2019 0MAR CALLO CUSTORIO 1.1 07/01/2019 07/31/2019 UNAR CALLO CUSTORIO FT B/FT B 1BR/109 Water Consumption 22.50 P FT B 19-07-0009 07/01/2019 0MAR CALLO CUSTORIO 1.1 07/01/2019 07/31/2019 0MAR CALLO CUSTORIO FT B/FT B 1BR/109 Water Consumption 22.50 P FT B 19-07-0009 07/01/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 0MAR CALLO CUSTORIO FT B/FT B 1BR/109 Water Consumption 22.50 P FT B 19-07-0009 07/01/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 0MAR CALLO CUSTORIO FT B/FT B 1BR/119 OMINE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/31/2019 07/31/2019 DANTE B. TABORA &/OR ELIZABETH B. 1400844 07/01/2019 07/3	FT B 19-07-0001	07/01/2019	ESTRELLA FIGUEROA BAYSA	1	07/01/2019	07/31/2019	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Apartment Rental	330.00	Р
FT B 19-07-0007   07/01/2019   LOUELLA M. MUNDO &/OR JESSICA LO   1415146   07/01/2019   07/31/2019   LOUELLA M. MUNDO &/OR JESSIC, FT BIFT B IBR/108   Water Consumption   22.50   PF FT B 19-07-0007   07/01/2019   OMAR CALLO CUSTORIO   1   07/01/2019   07/31/2019   OMAR CALLO CUSTORIO   FT BIFT B IBR/109   Water Consumption   22.50   PF FT B 19-07-0008   07/01/2019   OMAR CALLO CUSTORIO   1   07/01/2019   07/31/2019   OMAR CALLO CUSTORIO   FT BIFT B IBR/109   Water Consumption   22.50   PF FT B 19-07-0009   07/01/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B.   1400844   07/01/2019   07/31/2019   07/	FT B 19-07-0001	07/01/2019	ESTRELLA FIGUEROA BAYSA	1	07/01/2019	07/31/2019	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Water Consumption	22.50	Р
FT B 19-07-0007   07/01/2019   LOUELLA M. MUNDO &/OR JESSICA I 141548   07/01/2019   07/31/2013   LOUELLA M. MUNDO &/OR JESSIC, FT B/FT B 1BR/108   Mater Consumption   22.50   P FT B 19-07-0008   07/01/2019   0MAR CALLO CUSTORIO   1 07/01/2019   07/31/2013   0MAR CALLO CUSTORIO   FT B/FT B 1BR/108   Mater Consumption   22.50   P FT B 19-07-0009   07/01/2019   0MAR E 3. TABORA &/OR ELIZABETH B. 140084   07/01/2019   07/31/2013   0MAR CALLO CUSTORIO   FT B/FT B 1BR/109   Mater Consumption   22.50   P FT B 19-07-0009   07/01/2019   DANTE B. TABORA &/OR ELIZABETH B. 140084   07/01/2019   07/31/2013   DANTE B. TABORA &/OR ELIZABETH B. 140084   07/01/2019   07/31/2013   DANTE B. TABORA &/OR ELIZABETH B. 18P/110   Apartment Rental   310.00   P FT B 19-07-0002   07/01/2019   DANTE B. TABORA &/OR ELIZABETH B. 18P/110   Apartment Rental   310.00   P FT B 19-07-0002   07/01/2019   DANTE B. TABORA &/OR ELIZABETH B. 18P/110   Apartment Rental   280.00   P FT B 19-07-0002   07/01/2019   MARIA LUISA RIVERA JARDINERO &/OF 1413880   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABET FT B/FT B 18P/110   Apartment Rental   280.00   P FT B 19-07-0002   07/01/2019   MARIA LUISA RIVERA JARDINERO &/OF 1413880   07/01/2019   07/31/2019   MARIA LUISA RIVERA JARDINERO &/OF 18P/TB 18P/T13   Apartment Rental   280.00   P FT B 19-07-0002   07/01/2019   GERALDINE O. DINGLE &/OR ERWIN L. 1414104   07/01/2019   07/31/2019   GERALDINE O. DINGLE &/OR ERWIN FT B/FT B 2BR/208   Water Consumption   25.00   P FT C 19-07-0002   07/01/2019   GERALDINE O. DINGLE &/OR ERWIN FT B/FT B 2BR/208   Water Consumption   25.00   P FT C 19-07-0002   07/01/2019   ROMULO DE JESUS   FT C/FT C 2BR/102   Maria Canada	FT B 19-07-0007	07/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	07/01/2019	07/31/2019	LOUELLA M. MUNDO &/OR JESSIC	FT B/FT B 1BR/108	Apartment Rental	330.00	Р
FT B 19-07-0008   07/01/2019   OMAR CALLO CUSTORIO	FT B 19-07-0007	07/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	07/01/2019	07/31/2019	LOUELLA M. MUNDO &/OR JESSIC	FT B/FT B 1BR/108	Share on Generator Expe	0.00	Р
FT B 19-07-0008   07/01/2019   OMAR CALLO CUSTORIO   1   07/01/2019   07/31/2019   OMAR CALLO CUSTORIO   FT B/FT B 1BR/109   Water Consumption   22.50   P FT B 19-07-0009   07/01/2019   DANTE B. TABORA &/OR ELIZABETH B. 1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B. 1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B. 1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B. 1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B. 18P/H1 BIRK/110   Mark Consumption   22.50   P FT B 19-07-0012   07/01/2019   DANTE B. TABORA &/OR ELIZABETH B. 1400844   07/01/2019   07/31/2019   DANTE B. TABORA &/OR ELIZABETH B. 18P/H1 BIRK/110   Mark Consumption   22.50   P FT B 19-07-0012   07/01/2019   MARIA LUISA RIVERA JARDINERO &/OF   1413880   07/01/2019   07/31/2019   MARIA LUISA RIVERA JARDINERO &/OF   18P/HT B 18P/H1 B 18P/H1   Marter Consumption   22.50   P FT B 19-07-0023   07/01/2019   MARIA LUISA RIVERA JARDINERO &/OF   18P/HT B 18P/H1 B 18P/H1   Marter Consumption   22.50   P FT B 19-07-0023   07/01/2019   GERALDINE Q. DINGLE &/OR ERWIN L.   141044   07/01/2019   07/31/2019	FT B 19-07-0007	07/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	07/01/2019	07/31/2019	LOUELLA M. MUNDO &/OR JESSIC	FT B/FT B 1BR/108	Water Consumption	22.50	Р
FT B 19-07-0000   07-01/2019   DANTE B. TABORA &/OR ELIZABETH B.   140084   07-01/2019   07-31/2019   DANTE B. TABORA &/OR ELIZABET F B/FT B 1BR/110   Share on Generator Expx   0.00   P FT B 19-07-0000   07-01/2019   DANTE B. TABORA &/OR ELIZABET F B/FT B 1BR/110   Share on Generator Expx   0.00   P FT B 19-07-0012   DANTE B. TABORA &/OR ELIZABET F B/FT B 1BR/110   Share on Generator Expx   0.00   P FT B 19-07-0012   O7-01/2019   DANTE B. TABORA &/OR ELIZABET F B/FT B 1BR/110   Share on Generator Expx   0.00   P FT B 19-07-0012   O7-01/2019   DANTE B. TABORA &/OR ELIZABET F B/FT B 1BR/111   Share on Generator Expx   0.00   P FT B 19-07-0012   O7-01/2019   DANTE B. TABORA &/OR ELIZABET F B/FT B 1BR/111   Share on Generator Expx   0.00   P FT B 19-07-0012   O7-01/2019   O7-01/2019   O7-01/2019   MARIA LUISA RIVERA JARDINERO F B/FT B 1BR/111   Mater Consumption   0.2.50   P FT B 19-07-0002   O7-01/2019   GERALDINE Q. DINGLE &/OR ERWI F B/FT B 2BR/208   Apartment Rental   45.00   P FT B 19-07-0002   O7-01/2019   GERALDINE Q. DINGLE &/OR ERWI F B/FT B 2BR/208   Apartment Rental   45.00   P FT C 19-07-0002   O7-01/2019   O	FT B 19-07-0008	07/01/2019	OMAR CALLO CUSTORIO	1	07/01/2019	07/31/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Apartment Rental	280.00	Р
FTB 19-07-0009   07/01/2019   DANTE B. TABORA &\text{CRELIZABETHB}   1400844   07/01/2019   07/31/2019   DANTE B. TABORA &\text{CRELIZABET FT B/FT B 18B/110}   Maler Consumption   22.50   P P P P P P P P P P P P P P P P P P	FT B 19-07-0008	07/01/2019	OMAR CALLO CUSTORIO	1	07/01/2019	07/31/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Water Consumption	22.50	Р
FT B 19-07-0009   07/01/2019   MARIA LUISA RIVERA JARDINERO &/OF 141380   07/01/2019   07/31/2019   MARIA LUISA RIVERA JARDINERO &/OF 1818PI/113   Maria LUISA RIVERA JARDINERO &/OF 1818PI/113 &/OF 1818PI/113   Maria LUISA RIVERA JARDINERO &/OF 1818PI/113   Maria LUISA RIVERA JARDINERO	FT B 19-07-0009	07/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	07/01/2019	07/31/2019	DANTE B. TABORA &/OR ELIZABET	T FT B/FT B 1BR/110	Apartment Rental	310.00	Р
FT B 19-07-0012   07/01/2019   MARIA LUISA RIVERA JARDINERO & 1413880   07/01/2019   07/31/2019   MARIA LUISA RIVERA JARDINERO & 18/01   07/31/2019   MARIA LUISA RIVERA JARDINERO & 18/01/2019   07/31/2019   MARIA LUISA RIVERA JARDINERO & 18/01/2019   MARIA LUISA R	FT B 19-07-0009	07/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	07/01/2019	07/31/2019	DANTE B. TABORA &/OR ELIZABET	T FT B/FT B 1BR/110	Share on Generator Expe	0.00	Р
FT B 19-07-0012   07/01/2019   MARIA LUISA RIVERA JARDINERO & 1413880   07/01/2019   07/31/2019   MARIA LUISA RIVERA JARDINERO & TB BFT B 1BF/113   Water Consumption   22.50   P FT B 19-07-0023   07/01/2019   GERALDINE Q. DINGLE &/OR ERWIN L.   1414104   07/01/2019   07/31/2019   GERALDINE Q. DINGLE &/OR ERWI FT B/FT B 2BR/208   Water Consumption   25.00   P FT C 19-07-0002   07/01/2019   ROMULO DE JESUS   1407812   07/01/2019   07/31/2019   ROMULO DE JESUS   FT C/FT C 2BR/102   Apartment Rental   380.00   P FT C 19-07-0002   07/01/2019   ROMULO DE JESUS   1407812   07/01/2019   07/31/2019   ROMULO DE JESUS   FT C/FT C 2BR/102   Apartment Rental   380.00   P FT C 19-07-0002   07/01/2019   ROMULO DE JESUS   1407812   07/01/2019   07/31/2019   ROMULO DE JESUS   FT C/FT C 2BR/102   Apartment Rental   480.00   P FT C 19-07-0003   07/01/2019   BYRON G. PITEG   1413225   07/01/2019   07/31/2019   BYRON G. PITEG   FT C/FT C 2BR/103   Apartment Rental   480.00   P FT C 19-07-0003   07/01/2019   BYRON G. PITEG   1413225   07/01/2019   07/31/2019   BYRON G. PITEG   FT C/FT C 2BR/103   Apartment Rental   480.00   P FT C 19-07-0003   07/01/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   07/01/2019   07/31/2019   JOSEPH TORRES FLORES AND/ OF FT C/FT C 2BR/204   Apartment Rental   480.00   P FT C 19-07-0003   07/01/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   07/01/2019   07/31/2019   JOSEPH TORRES FLORES AND/ OF FT C/FT C 2BR/204   Apartment Rental   480.00   P FT C 19-07-0004   07/01/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   07/01/2019   07/31/2019   JOSEPH TORRES FLORES AND/ OF FT C/FT C 2BR/204   Apartment Rental   480.00   P FT C 19-07-0004   07/01/2019   ESMERALDO "GARRY" TING &/OR NET C 19-07-0014   07/	FT B 19-07-0009	07/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	07/01/2019	07/31/2019	DANTE B. TABORA &/OR ELIZABET	T FT B/FT B 1BR/110	Water Consumption	22.50	Р
FT B 19-07-0023         07/01/2019         GERALDINE Q. DINGLE &/OR ERWIN L.         1414104         07/01/2019         GERALDINE Q. DINGLE &/OR ERWI FT B/ET B 2BR/208         Apartment Rental         450.00         P           FT B 19-07-0023         07/01/2019         GERALDINE Q. DINGLE &/OR ERWIN L.         1414104         07/01/2019         07/31/2019         GERALDINE Q. DINGLE &/OR ERWI FT B/ET B 2BR/208         Water Consumption         25.00         P           FT C 19-07-0002         07/01/2019         ROMULO DE JESUS         1407812         07/01/2019         07/31/2019         ROMULO DE JESUS         FT C/FT C 2BR/102         Apartment Rental         380.00         P           FT C 19-07-0002         07/01/2019         ROMULO DE JESUS         FT C/FT C 2BR/102         Apartment Rental         380.00         P           FT C 19-07-0002         07/01/2019         ROMULO DE JESUS         FT C/FT C 2BR/102         Apartment Rental         480.00         P           FT C 19-07-0003         07/01/2019         BYRON G. PITEG         1413225         07/01/2019         07/31/2019         BYRON G. PITEG         FT C/FT C 2BR/103         Apartment Rental         480.00         P           FT C 19-07-0003         07/01/2019         JOSEPH TORRES FLORES AND/ OR PITEG         1414668         07/01/2019         07/31/2019         BYRON G. PITEG	FT B 19-07-0012	07/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	07/01/2019	07/31/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Apartment Rental	280.00	Р
FT B 19-07-0002 07/01/2019 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 07/01/2019 07/31/2019 GERALDINE Q. DINGLE &/OR ERWI FT B/FT B 2BR/208 Water Consumption 25.00 P FT C 19-07-0002 07/01/2019 ROMULO DE JESUS 1407812 07/01/2019 07/31/2019 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 380.00 P FT C 19-07-0002 07/01/2019 ROMULO DE JESUS 1407812 07/01/2019 07/31/2019 ROMULO DE JESUS FT C/FT C 2BR/102 Share on Generator Expε 0.00 P FT C 19-07-0002 07/01/2019 BYRON G. PITEG 1413225 07/01/2019 07/31/2019 BYRON G. PITEG FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 19-07-0003 07/01/2019 BYRON G. PITEG 1413225 07/01/2019 07/31/2019 BYRON G. PITEG FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 19-07-0003 07/01/2019 DYRON G. PITEG 1413225 07/01/2019 07/31/2019 BYRON G. PITEG FT C/FT C 2BR/103 Water Consumption 25.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL¹ 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OR AL¹ 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OR AL¹ 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OF FT C/FT C 2BR/204 Apartment Rental 480.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL¹ 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OF FT C/FT C 2BR/204 Apartment Rental 480.00 P FT C 19-07-0004 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL¹ 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OF FT C/FT C 2BR/204 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/204 Apartment Rental 380.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expε 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expε 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expε 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I F	FT B 19-07-0012	07/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	07/01/2019	07/31/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Water Consumption	22.50	Р
FT C 19-07-0002 07/01/2019 ROMULO DE JESUS 1407812 07/01/2019 07/31/2019 ROMULO DE JESUS FT C/FT C 2BR/102 Share on Generator Expe 0.00 P FT C 19-07-0002 07/01/2019 ROMULO DE JESUS 1407812 07/01/2019 07/31/2019 ROMULO DE JESUS FT C/FT C 2BR/102 Share on Generator Expe 0.00 P FT C 19-07-0003 07/01/2019 ROMULO DE JESUS 1407812 07/01/2019 07/31/2019 ROMULO DE JESUS FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 19-07-0003 07/01/2019 BYRON G. PITEG 1413225 07/01/2019 07/31/2019 BYRON G. PITEG FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 19-07-0003 07/01/2019 BYRON G. PITEG 97/01/2019 07/31/2019 BYRON G. PITEG FT C/FT C 2BR/103 Water Consumption 25.00 P FT C 19-07-0003 07/01/2019 DOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 DOSEPH TORRES FLORES AND/ OR FT C 19-07-0009 07/01/2019 DOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 DOSEPH TORRES FLORES AND/ OR FT C 19-07-0009 07/01/2019 DOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 DOSEPH TORRES FLORES AND/ OR FT C 19-07-0004 07/01/2019 DOSEPH TORRES FLORES AND/ OR ARRY* TING &/OR ROW 1411336 07/01/2019 07/31/2019 DOSEPH TORRES FLORES AND/ OR FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY* TING &/OR ROW 1411336 07/01/2019 07/31/2019 DOSEPH TORRES FLORES AND/ OR FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY* TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY* TI	FT B 19-07-0023	07/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	07/01/2019	07/31/2019	GERALDINE Q. DINGLE &/OR ERW	/I FT B/FT B 2BR/208	Apartment Rental	450.00	Р
FT C 19-07-0002 07/01/2019 ROMULO DE JESUS 1407812 07/01/2019 07/31/2019 ROMULO DE JESUS FT C/FT C 2BR/102 Share on Generator Expt 0.00 P FT C 19-07-0002 07/01/2019 ROMULO DE JESUS 1407812 07/01/2019 07/31/2019 ROMULO DE JESUS FT C/FT C 2BR/102 Water Consumption 25.00 P FT C 19-07-0003 07/01/2019 BYRON G. PITEG 1413225 07/01/2019 07/31/2019 BYRON G. PITEG FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 19-07-0003 07/01/2019 JOSEPH TORRES FLORES AND/ OR ALI 1413225 07/01/2019 07/31/2019 BYRON G. PITEG FT C/FT C 2BR/103 Water Consumption 25.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR ALI 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OR ALI 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OF T C/FT C 2BR/204 Apartment Rental 480.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR ALI 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OF T C/FT C 2BR/204 Share on Generator Expt 0.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR ALI 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OF T C/FT C 2BR/204 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR NOW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR NOW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-0	FT B 19-07-0023	07/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	07/01/2019	07/31/2019	GERALDINE Q. DINGLE &/OR ERW	/I FT B/FT B 2BR/208	Water Consumption	25.00	Р
FT C 19-07-0002 07/01/2019 ROMULO DE JESUS 1413225 07/01/2019 07/31/2019 BYRON G. PITEG 1413225 07/01/2019 07/31/2019 BYRON G. PITEG 5T C /FT C 2BR/103 Apartment Rental 480.00 P FT C 19-07-0003 07/01/2019 BYRON G. PITEG 1413225 07/01/2019 07/31/2019 BYRON G. PITEG 5T C /FT C 2BR/103 Apartment Rental 480.00 P FT C 19-07-0003 07/01/2019 UNSEPH TORRES FLORES AND/ OR AL 1414668 07/01/2019 07/31/2019 DYRON G. PITEG 5T C /FT C 2BR/103 Water Consumption 25.00 P FT C 19-07-0009 07/01/2019 UNSEPH TORRES FLORES AND/ OR AL 1414668 07/01/2019 07/31/2019 UNSEPH TORRES FLORES AND/ OR AL 1414668 07/01/2019 07/31/2019 UNSEPH TORRES FLORES AND/ OR AL 1414668 07/01/2019 07/31/2019 UNSEPH TORRES FLORES AND/ OR AL 1414668 07/01/2019 07/31/2019 UNSEPH TORRES FLORES AND/ OR AL 1414668 07/01/2019 07/31/2019 UNSEPH TORRES FLORES AND/ OR AL 1414668 07/01/2019 07/31/2019 UNSEPH TORRES FLORES AND/ OR AL 1414668 07/01/2019 07/31/2019 UNSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 UNSTEP OR GENERAL 1414668 07/01/2019 UNSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 UNSTEP OI OR OI OF UNSTEP OI OF U	FT C 19-07-0002	07/01/2019	ROMULO DE JESUS	1407812	07/01/2019	07/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Apartment Rental	380.00	Р
FT C 19-07-0003 07/01/2019 BYRON G. PITEG 1413225 07/01/2019 07/01/2019 BYRON G. PITEG 1413225 07/01/2019 07/01/2019 BYRON G. PITEG FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 19-07-0003 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/103 Apartment Rental 480.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Apartment Rental 480.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Share on Generator Expt 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expt 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 CHRISANN S. SAURES FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 141218 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0002	07/01/2019	ROMULO DE JESUS	1407812	07/01/2019	07/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Share on Generator Expe	0.00	Р
FT C 19-07-0003 07/01/2019 BYRON G. PITEG 1413225 07/01/2019 07/31/2019 BYRON G. PITEG FT C/FT C 2BR/103 Water Consumption 25.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Apartment Rental 480.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Share on Generator Expt 0.00 P FT C 19-07-0019 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0002	07/01/2019	ROMULO DE JESUS	1407812	07/01/2019	07/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Water Consumption	25.00	Р
FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Apartment Rental 480.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Share on Generator Expε 0.00 P FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expε 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expε 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Water Consumption 25.00 P FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 141218 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0003	07/01/2019	BYRON G. PITEG	1413225	07/01/2019	07/31/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Apartment Rental	480.00	Р
FT C 19-07-0009         07/01/2019         JOSEPH TORRES FLORES AND/ OR AL'         1414668         07/01/2019         07/31/2019         JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204         Share on Generator Expε         0.00         P           FT C 19-07-0009         07/01/2019         JOSEPH TORRES FLORES AND/ OR AL'         1414668         07/01/2019         07/31/2019         JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204         Water Consumption         25.00         P           FT C 19-07-0014         07/01/2019         ESMERALDO "GARRY" TING &/OR ROW         1411336         07/01/2019         07/31/2019         ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209         Apartment Rental         380.00         P           FT C 19-07-0014         07/01/2019         ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209         Share on Generator Expe         0.00         P           FT C 19-07-0014         07/01/2019         ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209         Share on Generator Expe         0.00         P           FT C 19-07-0014         07/01/2019         ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209         Share on Generator Expe         0.00         P           FT C 19-07-0016         07/01/2019         CHRISANN S. SAURES         1416297         07/01/2019         07/31/2019         CHRISANN S. SAURES         FT C/FT C 2BR/301         Apartment Rental         <	FT C 19-07-0003	07/01/2019	BYRON G. PITEG	1413225	07/01/2019	07/31/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Water Consumption	25.00	Р
FT C 19-07-0009 07/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 07/01/2019 07/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Water Consumption 25.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expc 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Water Consumption 25.00 P FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0009	07/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	07/01/2019	07/31/2019	JOSEPH TORRES FLORES AND/ O	I FT C/FT C 2BR/204	Apartment Rental	480.00	Р
FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expe 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Water Consumption 25.00 P FT C 19-07-0016 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0009	07/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	07/01/2019	07/31/2019	JOSEPH TORRES FLORES AND/ O	I FT C/FT C 2BR/204	Share on Generator Expe	0.00	Р
FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR IFT C/FT C 2BR/209 Share on Generator Expε 0.00 P FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR IFT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0009	07/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	07/01/2019	07/31/2019	JOSEPH TORRES FLORES AND/ O	I FT C/FT C 2BR/204	Water Consumption	25.00	Р
FT C 19-07-0014 07/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 07/01/2019 07/31/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0014	07/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	07/01/2019	07/31/2019	ESMERALDO "GARRY" TING &/OR	I FT C/FT C 2BR/209	Apartment Rental	380.00	Р
FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Water Consumption 25.00 P FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0014	07/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	07/01/2019	07/31/2019	ESMERALDO "GARRY" TING &/OR	I FT C/FT C 2BR/209	Share on Generator Expe	0.00	Р
FT C 19-07-0016 07/01/2019 CHRISANN S. SAURES 1416297 07/01/2019 07/31/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Water Consumption 25.00 P FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0014	07/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	07/01/2019	07/31/2019	ESMERALDO "GARRY" TING &/OR	I FT C/FT C 2BR/209	Water Consumption	25.00	Р
FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 07/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Apartment Rental 380.00 P	FT C 19-07-0016	07/01/2019	CHRISANN S. SAURES	1416297	07/01/2019	07/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Apartment Rental	380.00	Р
77-01-01-01-01-01-01-01-01-01-01-01-01-01-	FT C 19-07-0016	07/01/2019	CHRISANN S. SAURES	1416297	07/01/2019	07/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Water Consumption	25.00	Р
FT C 19-07-0024 07/01/2019 ELISA DELA PACION AND/OR EMIR ABL 1412181 07/01/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Share on Generator Expe 0.00 P	FT C 19-07-0024	07/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	07/01/2019	07/31/2019	ELISA DELA PACION AND/OR EMIR	R FT C/FT C 2BR/309	Apartment Rental	380.00	Р
	FT C 19-07-0024	07/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	07/01/2019	07/31/2019	ELISA DELA PACION AND/OR EMIR	R FT C/FT C 2BR/309	Share on Generator Expe	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 16 of 30

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

FAX: (670) 235-6530

### **INVOICE LISTING**

To 19.07.002   707.10210   SLISA DELA PACION ANDIOR EMIR RI   81/281   707.10210   707.1	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT 0 19-07-0006   7071/2019   NATIONAL CAR RENTAL CO PALL RIC   1415432   7071/2019   7071/2019   NATIONAL CAR RENTAL CO PALL RT DIFT 0 288/201   Share on Generator Expl   0.00   P   FT 0 19-07-0010   7071/2019   RERDINAND SANTOS   140758   7071/2019   7071/2019   FROINAND SANTOS   FT 0 19-07-0010   7071/2019   FROINAND SANTOS   140758   7071/2019   7071/2019   FROINAND SANTOS   FT 0 19-07-0010   7071/2019   FROINAND SANTOS   140758   7071/2019   7071/2019   FROINAND SANTOS   FT 0 19-07-0010   7071/2019		DATE		CODE	FROM	TO					
FTD 19-07-0006   07/01/2019	FT C 19-07-0024	07/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	07/01/2019	07/31/2019	ELISA DELA PACION AND/OR EMIR	RFT C/FT C 2BR/309	Water Consumption	25.00	Р
FT D 19-07-000   07/01/2019   NATIONAL CAR RENTAL CIÓ PAUL RT DÉT D 19-07-001   07/01/2019   FERDINAND SANTOS   14077-80   07/01/2019	FT D 19-07-0006	07/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	07/01/2019	07/31/2019	NATIONAL CAR RENTAL C/O PAUL	FT D/FT D 2BR/201	Apartment Rental	500.00	Р
FTD 19-07-0010   07/01/2019   FERDINAND SANTOS   1407766   07/01/2019   07/31/2019   FERDINAND SANTOS   FT DIFT 0 28R/2005   Agartment Rental   38.00   P   FTD 19-07-0010   07/01/2019   FERDINAND SANTOS   1407766   07/01/2019   07/31/2019   FERDINAND SANTOS   FT DIFT 0 28R/2005   Water Consumption   25.00   P   FTD 19-07-0011   07/01/2019   RIGGS AWIT   1418278   07/01/2019   07/31/2019   FERDINAND SANTOS   FT DIFT 0 28R/2005   Agartment Rental   25.00   P   FTD 19-07-0011   07/01/2019   RIGGS AWIT   1418278   07/01/2019   07/31/2019   RIGGS AWIT   FT DIFT 0 28R/2005   Agartment Rental   480.00   P   FTD 19-07-0011   07/01/2019   RIGGS AWIT   1418278   07/01/2019   07/31/2019   RIGGS AWIT   FT DIFT 0 28R/2006   Mater Consumption   25.00   P   FTD 19-07-0013   07/01/2019   RIGGS AWIT   1418278   07/01/2019   07/31/2019   RIGGS AWIT   FT DIFT 0 28R/2006   Mater Consumption   25.00   P   FTD 19-07-0013   07/01/2019   PANFILLO VALLEJERA   1408440   07/01/2019   07/31/2019   RAMFILLO VALLEJERA   FT DIFT 0 28R/2006   Share on Generator Expt   40.00   P   FTD 19-07-0023   07/01/2019   VARIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   VARIT SIRIPRUSANAN   FT DIFT 0 28R/2006   Share on Generator Expt   40.00   P   FT D 19-07-0023   07/01/2019   VARIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   VARIT SIRIPRUSANAN   FT DIFT 0 28R/2006   Share on Generator Expt   40.00   P   FT D 19-07-0029   07/01/2019   VARIT SIRIPRUSANAN   141457   07/01/2019   07/31/2019   VARIT SIRIPRUSANAN   FT DIFT 0 28R/2006   Share on Generator Expt   40.00   P   FT D 19-07-0029   07/01/2019   VARIT SIRIPRUSANAN   141457   07/01/2019   07/31/2019   VARIT SIRIPRUSANAN   FT DIFT 0 28R/2006   Share on Generator Expt   40.00   P   FT D 19-07-0029   07/01/2019   ARTHUR SANTOS   141841   07/01/2019   07/31/2019   VARIT SIRIPRUSANAN   FT DIFT 0 28R/2006   Share on Generator Expt   40.00   P   FT D 19-07-0029   07/01/2019   ARTHUR SANTOS   141841   07/01/2019   07/31/2019   VARIT SIRIPRUSANAN   FT DIFT 0 28R/2006   Share on Generator Expt	FT D 19-07-0006	07/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	07/01/2019	07/31/2019	NATIONAL CAR RENTAL C/O PAUL	FT D/FT D 2BR/201	Share on Generator Expe	0.00	Р
FTD 19-07-0010   0771/12019   FERDINAND SANTOS   FTD   FTD   28/R205   Share on Generator Expr   0.00   P   FTD 19-07-0011   07701/12019   RIGGS AWIT   14/6786   07701/12019   RIGGS AWIT   FTD   FTD   28/R205   Apartment Rental   50.00   P   FTD 19-07-0011   07701/12019   RIGGS AWIT   14/6278   07701/12019   RIGGS AWIT   FTD   FTD   28/R205   Apartment Rental   50.00   P   FTD 19-07-0011   07701/12019   RIGGS AWIT   14/6278   07701/12019   RIGGS AWIT   FTD   FTD   28/R205   Apartment Rental   480.00   P   FTD 19-07-0011   07701/12019   RIGGS AWIT   14/6278   07701/12019   RIGGS AWIT   FTD   FTD   28/R205   Apartment Rental   480.00   P   FTD 19-07-0011   07701/12019   PANIFLO VALLEJERA   14/6840   07701/12019   07/31/2019   PANIFLO VALLEJERA   FTD   FTD   28/R205   Apartment Rental   480.00   P   FTD 19-07-0010   07701/12019   PANIFLO VALLEJERA   14/6840   07701/12019   07/31/2019   PANIFLO VALLEJERA   FTD   FTD   28/R205   Apartment Rental   480.00   P   FTD 19-07-0020   07701/12019   PANIFLO VALLEJERA   07701/12019   07/31/2019   PANIFLO VALLEJERA   FTD   FTD   28/R205   Apartment Rental   480.00   P   FTD 19-07-0020   07701/12019   PANIFLO VALLEJERA   07701/12019   07/31/2019   PANIFLO VALLEJERA   FTD   FTD   28/R205   Apartment Rental   480.00   P   FTD 19-07-0020   07701/12019   URRIT SIRIPRUSANAN   14/4675   07/31/2019   07/31/2019   WARIT SIRIPRUSANAN   FTD   28/R205   Apartment Rental   89.00   P   FTD 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE CO KAF   14/6045   07/01/2019   07/31/2019   ARTHUR SANTOS   ETD   28/R204   Apartment Rental   48/804   P   FTD 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE CO KAF   14/6045   07/01/2019   07/31/2019   ARTHUR SANTOS   LHHUM 38/R202   Apartment Rental   48/804   P   FTD 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE CO KAF   14/6045   07/31/2019   07/31/2019   ARTHUR SANTOS   LHHUM 38/R202   Apartment Rental   48/804   P   FTD 19-07-0020   07/01/2019   ARTHUR SANTOS   LHHUM 38/R202   Apartment Rental   48/804   P   FTD 19-07-0020   07	FT D 19-07-0006	07/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	07/01/2019	07/31/2019	NATIONAL CAR RENTAL C/O PAUL	FT D/FT D 2BR/201	Water Consumption	25.00	Р
FTD 19-07-0010   77/10/2019   FERDINAND SANTOS   FTD 17 28/7020   Agartment Rental   45.00   75   75   75   75   75   75   75	FT D 19-07-0010	07/01/2019	FERDINAND SANTOS	1407796	07/01/2019	07/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	380.00	Р
FT D 19-07-0011   07/01/2019   RIGGS AWIT   1416/278   07/01/2019   07/31/2019   RIGGS AWIT   FT D/FT D 28/R206   Share on Generator Expt   0.00   P   FT D 19-07-0011   07/01/2019   RIGGS AWIT   1416/278   07/01/2019   07/31/2019   RIGGS AWIT   FT D/FT D 28/R206   Share on Generator Expt   0.00   P   FT D 19-07-0013   07/01/2019   PANFILO VALLEJERA   1408440   07/01/2019   07/31/2019   PANFILO VALLEJERA   FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0013   07/01/2019   PANFILO VALLEJERA   1408440   07/01/2019   07/31/2019   PANFILO VALLEJERA   FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   VARTI SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   VARTI SIRIPRUSANAN   FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE C/C FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE C/C FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE C/C FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   ARTHUR SANTOS   UKRIT SIRIPRUSANAN   FT D/FT D 28/R208   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   ARTHUR SANTOS   UKRIT SIRIPRUSANAN   FT D/FT D 28/R208   Share on Ge	FT D 19-07-0010	07/01/2019	FERDINAND SANTOS	1407796	07/01/2019	07/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expe	0.00	Р
FT D19-07-0011   0701/2019   RIGGS AWIT   1416278   0701/2019   0731/2019   RIGGS AWIT   FT D/FT D 2BR/206   Share on Generator Expl   0.00   P P P P P P P P P P P P P P P P P P	FT D 19-07-0010	07/01/2019	FERDINAND SANTOS	1407796	07/01/2019	07/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	Р
FT D19-07-0011   O701/2019   RASSAWIT   1418278   O701/2019   O7/31/2019   RASSAWIT   FT D/FT D 2BR/206   Apartment Rental   48.000   PF D 19-07-0013   O701/2019   PANFILO VALLEJERA   408404   O701/2019   O7/31/2019   PANFILO VALLEJERA   FT D/FT D 2BR/208   Apartment Rental   48.000   PF D 19-07-0013   O701/2019   O701/2019   PANFILO VALLEJERA   FT D/FT D 2BR/208   Apartment Rental   25.000   PF D 19-07-0020   O701/2019   DANFILO VALLEJERA   O701/2019   O7/31/2019   PANFILO VALLEJERA   FT D/FT D 2BR/208   Mater Consumption   25.00   PF D 19-07-0020   O701/2019   UKRIT SIRIPRUSANAN   1414575   O701/2019   O7/31/2019   VKRIT SIRIPRUSANAN   FT D/FT D 2BR/205   Apartment Rental   25.00   PF D 19-07-0020   O701/2019   UKRIT SIRIPRUSANAN   HT D/FT D 2BR/205   Apartment Rental   25.00   PF D 19-07-0020   O701/2019   UKRIT SIRIPRUSANAN   HT D/FT D 2BR/205   Apartment Rental   25.00   PF D 19-07-0020   O701/2019   O701/2019   O701/2019   O701/2019   UKRIT SIRIPRUSANAN   HT D/FT D 2BR/205   Apartment Rental   25.00   PF D 19-07-0020   O701/2019   PACIFIC FERTILITY INSTITUTE CO KA1   416045   O701/2019   O7/31/2019   O7/31/2019   AVERICA SIRIPRUSANAN   HT D/FT D 2BR/205   Apartment Rental   25.00   PF D 19-07-0020   O701/2019   PACIFIC FERTILITY INSTITUTE CO KA1   416045   O701/2019   O7/31/2019   PACIFIC FERTILITY INSTITUTE CO FT D/FT D 2BR/204   Apartment Rental   25.00   PF D 19-07-0020   O701/2019   APAILOR SIRIPRUSANAN   PT D/FT D 2BR/204   Apartment Rental   25.00   PF D 19-07-0020   O701/2019	FT D 19-07-0011	07/01/2019	RIGGS AWIT	1416278	07/01/2019	07/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Apartment Rental	530.00	Р
FT D19-07-0013   O701/2019   PANFLO VALLEJERA   1408440   O701/2019   O7031/2019   PANFLO VALLEJERA   FT D/FT D 2BR/208   Share on Generator Expt   O.00   PF D19-07-0013   O701/2019   PANFLO VALLEJERA   FT D/FT D 2BR/208   Share on Generator Expt   O.00   PF D19-07-0013   O701/2019   O701/2019   O701/2019   O701/2019   O701/2019   PANFLO VALLEJERA   FT D/FT D 2BR/208   Share on Generator Expt   O.00   PF D19-07-0020   O701/2019   O701/2019   O701/2019   O701/2019   O701/2019   PANFLO VALLEJERA   FT D/FT D 2BR/208   Share on Generator Expt   O.00   PF D19-07-0020   O701/2019   UKRIT SIRIPRUSANAN   HT D/FT D 2BR/208   Apartment Rental   S60.0   PF D19-07-0020   O701/2019   UKRIT SIRIPRUSANAN   HT D/FT D 2BR/208   Apartment Rental   S60.0   PF D19-07-0020   O701/2019   UKRIT SIRIPRUSANAN   HT D/FT D 2BR/208   Apartment Rental   S60.0   PF D19-07-0020   O701/2019   O701/2019   O701/2019   O701/2019   UKRIT SIRIPRUSANAN   HT D/FT D 2BR/208   Apartment Rental   S60.0   PF D19-07-0020   O701/2019   O701	FT D 19-07-0011	07/01/2019	RIGGS AWIT	1416278	07/01/2019	07/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Share on Generator Expe	0.00	Р
FTD 19-07-0013   07/01/2019   PANFILO VALLEJERA   1408440   1408440   07/01/2019   07/31/2019   PANFILO VALLEJERA   FT D/FT D 2BR/206   Mater Consumption   25.00   P FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   PAC/FIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019	FT D 19-07-0011	07/01/2019	RIGGS AWIT	1416278	07/01/2019	07/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Water Consumption	25.00	Р
FT D 19-07-0013   07/01/2019   PANFILO VALLEJERA   140840   07/01/2019   07/31/2019   PANFILO VALLEJERA   FT D/FT D 2BR/208   Water Consumption   25.00   P FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   PACIFIC FERTILLTY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILLTY INSTITUTE C/O FT D/FT D 2BR/305   Water Consumption   25.00   P FT D 19-07-0020   07/01/2019   PACIFIC FERTILLTY INSTITUTE C/O FT D/FT D 2BR/404   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   PACIFIC FERTILLTY INSTITUTE C/O FT D/FT D 2BR/404   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   PACIFIC FERTILLTY INSTITUTE C/O FT D/FT D 2BR/404   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   PACIFIC FERTILLTY INSTITUTE C/O FT D/FT D 2BR/404   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   PACIFIC FERTILLTY INSTITUTE C/O FT D/FT D 2BR/404   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   O7/01/2019   O7/01/2019   O7/31/2019   PACIFIC FERTILLTY INSTITUTE C/O FT D/FT D 2BR/404   Share on Generator Expt   0.00   P FT D 19-07-0020   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Apartment Rental   20.00   P FT D 19-07-0020   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Water Consumption   25.00   P FT A 19-07-0010   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Water Consumption   25.00   P FT A 19-07-0010   07/01/2019   SISA VICTORIA MANGLONA   FT A/FT A 1BR/110   Apartment Rental   33.00   P FT A 19-07-0010   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Water Consumption   25.00   P FT A 19-07-0010   07/01/2019   ARTH	FT D 19-07-0013	07/01/2019	PANFILO VALLEJERA	1408440	07/01/2019	07/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	480.00	Р
FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   ATTHUR SANTOS   LNH/LNH 3BR/202   Martent Rental   20.00   P   1411414   1416045   14	FT D 19-07-0013	07/01/2019	PANFILO VALLEJERA	1408440	07/01/2019	07/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expe	0.00	Р
FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Share on Generator Expt   0.00   P   FT D 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/305   Mater Consumption   25.00   P   FT D 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404   Apartment Rental   580.00   P   FT D 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404   Apartment Rental   580.00   P   FT D 19-07-0020   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404   Apartment Rental   25.00   P   FT D 19-07-0020   07/01/2019   ACTIVATE SANTOS   1416076   07/01/2019   07/31/2019   ACTIVATE SANTOS   ENHILYN B 3BR/202   Apartment Rental   200.00   P   ENH 19-07-0009   07/01/2019   ARTHUR SANTOS   1413841   07/01/2019   07/31/2019   ARTHUR SANTOS   ENHILYN B 3BR/202   Apartment Rental   200.00   P   ENH 19-07-0001   07/01/2019   ARTHUR SANTOS   1413841   07/01/2019   07/31/2019   ARTHUR SANTOS   ENHILYN B 3BR/202   Apartment Rental   200.00   P   ENH 19-07-0001   07/01/2019   ARTHUR SANTOS   141472   07/01/2019   07/31/2019   ARTHUR SANTOS   ENHILYN B 3BR/202   Apartment Rental   500.00   P   ET A 19-07-0001   07/01/2019   SISA VICTORIA MANGLONA   141472   07/01/2019   07/31/2019   SISA VICTORIA MANGLONA   FT A/FT A 1BR/111   Apartment Rental   300.00   P   ET A 19-07-0010   07/01/2019   JAMES ERIC BAUGH   141637   07/01/2019   07/31/2019   SISA VICTORIA MANGLONA   FT A/FT A 1BR/111   Apartment Rental   300.00   P   ET A 19-07-0011   07/01/2019   LIBERTY GUEVARRA FIGUEROA   141638   07/01/2019   07/31/2019   LIBERTY GUEVARRA FIGUEROA   FT A/FT A 1BR/111   Apartment Rental   300.00   P   ET A 19-07-0011	FT D 19-07-0013	07/01/2019	PANFILO VALLEJERA	1408440	07/01/2019	07/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	Р
FT D 19-07-0020   07/01/2019   UKRIT SIRIPRUSANAN   1414575   07/01/2019   07/31/2019   UKRIT SIRIPRUSANAN   FT D/FT D 2BR/305   Mater Consumption   25.00   P   FT D 19-07-0029   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/304   Apartment Rental   580.00   P   FT D 19-07-0029   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/304   Water Consumption   25.00   P   FT D 19-07-0024   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/304   Water Consumption   25.00   P   FT D 19-07-0034   07/01/2019   DSHUA JUDD GANNAD MATEO DBA N   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/304   Water Consumption   25.00   P   FT D 19-07-0034   07/01/2019   ARTHUR SANTOS   1413841   07/01/2019   07/31/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Apartment Rental   450.00   P   LNH 19-07-0009   07/01/2019   ARTHUR SANTOS   1413841   07/01/2019   07/31/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Water Consumption   25.00   P   LNH 19-07-0017   07/01/2019   ARCHIVAL A. VELASCO   1411076   07/01/2019   07/31/2019   ARCHIVAL A. VELASCO   LNH/LNH 3BR/305   Apartment Rental   500.00   P   FT A 19-07-0010   07/01/2019   SISA VICTORIA MANGLONA   1414472   07/01/2019   07/31/2019   SISA VICTORIA MANGLONA   FT A/FT A 1BR/111   Apartment Rental   30.00   P   FT A 19-07-0010   07/01/2019   JAMES ERIC BAUGH   1416372   07/01/2019   07/31/2019   JAMES ERIC BAUGH   FT A/FT A 1BR/111   Apartment Rental   30.00   P   FT A 19-07-0011   07/01/2019   LIBERTY GUEVARRA FIGUEROA   1416389   07/01/2019   07/31/2019   JAMES ERIC BAUGH   FT A/FT A 1BR/111   Mater Consumption   22.50   P   FT A 19-07-0011   07/01/2019   LIBERTY GUEVARRA FIGUEROA   1416074   07/01/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019	FT D 19-07-0020	07/01/2019	UKRIT SIRIPRUSANAN	1414575	07/01/2019	07/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Apartment Rental	580.00	Р
FT D 19-07-0029 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O KAF 1416045 07/01/2019 07/31/2019 PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404 Share on Generator Expt 0.00 P FT D 19-07-0029 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404 Share on Generator Expt 0.00 P FT D 19-07-0029 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404 Share on Generator Expt 0.00 P FT D 19-07-0029 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404 Share on Generator Expt 0.00 P P FT D 19-07-0034 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404 Share on Generator Expt 0.00 P P FT D 19-07-0034 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404 Share on Generator Expt 0.00 P P FT D 19-07-0034 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404 Share on Generator Expt 0.00 P P FT D 19-07-0034 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O FT D/FT D/FT D/FT D/FT D/FT D/FT D/FT D	FT D 19-07-0020	07/01/2019	UKRIT SIRIPRUSANAN	1414575	07/01/2019	07/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Share on Generator Expe	0.00	Р
FT D 19-07-0029   07/01/2019   PACIFIC FERTILITY INSTITUTE C/O KAF   1416045   07/01/2019   07/31/2019   PACIFIC FERTILITY INSTITUTE C/O FT D/FT D 2BR/404   Water Consumption   25.00   P FT D 19-07-0029   07/01/2019   JOSHUAJ JUDD GANNAD MATEO DBA N   1416045   07/01/2019   07/31/2019   JOSHUAJ JUDD GANNAD MATEO DBA N   1416045   07/01/2019   07/31/2019   JOSHUAJ JUDD GANNAD MATEO DBA N   1416046   07/01/2019   07/31/2019   JOSHUAJ JUDD GANNAD MATEO DBA N   1416046   07/01/2019   07/31/2019   JOSHUAJ JUDD GANNAD MATEO DBA N   1416046   07/01/2019   07/31/2019   JOSHUAJ JUDD GANNAD MATEO DBA N   1416040   P P LNH 19-07-0009   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Apartment Rental   45.00   P P LNH 19-07-0009   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Share on Generator Expe   0.00   P P LNH 19-07-0009   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Water Consumption   25.00   P P LNH 19-07-0009   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Water Consumption   25.00   P P LNH 19-07-0009   07/01/2019   ARTHUR SANTOS   LNH/LNH 3BR/202   Water Consumption   25.00   P P P P P P P P P P P P P P P P P P	FT D 19-07-0020	07/01/2019	UKRIT SIRIPRUSANAN	1414575	07/01/2019	07/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Water Consumption	25.00	Р
FT D 19-07-0029 07/01/2019 PACIFIC FERTILITY INSTITUTE C/O KAF 1416045 07/01/2019 07/31/2019 PACIFIC FERTILITY INSTITUTE C/O FT D.FT D.BR/404 Water Consumption 25.00 P FT D 19-07-0034 07/01/2019 JOSHUA JUDD GANNAD MATEO DE N 1416076 07/01/2019 07/31/2019 JOSHUA JUDD GANNAD MATEO DE FT D/FT D.MINI Apartment Rental 200.00 P LNH 19-07-0009 07/01/2019 ARTHUR SANTOS 1413841 07/01/2019 07/31/2019 ARTHUR SANTOS LNH/LNH 3BR/202 Apartment Rental 450.00 P LNH 19-07-0009 07/01/2019 ARTHUR SANTOS 1413841 07/01/2019 07/31/2019 ARTHUR SANTOS LNH/LNH 3BR/202 Share on Generator Expe 0.00 P LNH 19-07-0009 07/01/2019 ARCHIVAS ARCHIVAS ANTOS 1413841 07/01/2019 07/31/2019 ARTHUR SANTOS LNH/LNH 3BR/202 Share on Generator Expe 0.00 P LNH 19-07-0007 07/01/2019 ARCHIVAS AR	FT D 19-07-0029	07/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	07/01/2019	07/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Apartment Rental	580.00	Р
FT D 19-07-0034         07/01/2019         JOSHUA JUDD GANNAD MATEO DBA N         1416076         07/01/2019         O7/01/2019         JOSHUA JUDD GANNAD MATEO DE T D JFT D	FT D 19-07-0029	07/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	07/01/2019	07/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Share on Generator Expe	0.00	Р
Name	FT D 19-07-0029	07/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	07/01/2019	07/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Water Consumption	25.00	Р
LNH 19-07-0009         07/01/2019         ARTHUR SANTOS         1413841         07/01/2019         O7/31/2019         ARTHUR SANTOS         LNH/LNH 3BR/202         Share on Generator Expt         0.00         P           LNH 19-07-0009         07/01/2019         ARTHUR SANTOS         1413841         07/01/2019         07/31/2019         ARTHUR SANTOS         LNH/LNH 3BR/202         Water Consumption         25.00         P           LNH 19-07-0017         07/01/2019         ARCHIVAL A. VELASCO         1411076         07/01/2019         07/31/2019         ARCHIVAL A. VELASCO         LNH/LNH 3BR/305         Apartment Rental         500.00         P           FT A 19-07-0009         07/01/2019         SISA VICTORIA MANGLONA         1414472         07/01/2019         07/31/2019         SISA VICTORIA MANGLONA         FT A/FT A 1BR/110         Water Consumption         22.50         P           FT A 19-07-0010         07/01/2019         JAMES ERIC BAUGH         1416372         07/01/2019         07/31/2019         JAMES ERIC BAUGH         FT A/FT A 1BR/111         Apartment Rental         330.00         P           FT A 19-07-0011         07/01/2019         JAMES ERIC BAUGH         1416372         07/01/2019         07/31/2019         JAMES ERIC BAUGH         FT A/FT A 1BR/111         Apartment Rental         330.00         P </td <td>FT D 19-07-0034</td> <td>07/01/2019</td> <td>JOSHUA JUDD GANNAD MATEO DBA N</td> <td>1416076</td> <td>07/01/2019</td> <td>07/31/2019</td> <td>JOSHUA JUDD GANNAD MATEO DI</td> <td>FT D/FT D/MINI</td> <td>Apartment Rental</td> <td>200.00</td> <td>Р</td>	FT D 19-07-0034	07/01/2019	JOSHUA JUDD GANNAD MATEO DBA N	1416076	07/01/2019	07/31/2019	JOSHUA JUDD GANNAD MATEO DI	FT D/FT D/MINI	Apartment Rental	200.00	Р
LNH 19-07-0009 07/01/2019 ARTHUR SANTOS 1413841 07/01/2019 07/31/2019 ARTHUR SANTOS LNH/LNH 3BR/202 Water Consumption 25.00 P LNH 19-07-0017 07/01/2019 ARCHIVAL A. VELASCO 1411076 07/01/2019 07/31/2019 ARCHIVAL A. VELASCO LNH/LNH 3BR/305 Apartment Rental 500.00 P FT A 19-07-0009 07/01/2019 SISA VICTORIA MANGLONA 1414472 07/01/2019 07/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expc 0.00 P FT A 19-07-0009 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 19-07-0011 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA 1415689 07/01/2019 07/31/2019 URBERTY GUEVARRA FIGUEROA 1415689 07/01/2019 07/31/2019 07/31/2019 URBERTY GUEVARRA FIGUEROA 14	LNH 19-07-0009	07/01/2019	ARTHUR SANTOS	1413841	07/01/2019	07/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Apartment Rental	450.00	Р
LNH 19-07-0017         07/01/2019         ARCHIVAL A. VELASCO         1411076         07/01/2019         07/31/2019         ARCHIVAL A. VELASCO         LNH/LNH 3BR/305         Apartment Rental         500.00         P           FT A 19-07-0009         07/01/2019         SISA VICTORIA MANGLONA         1414472         07/01/2019         07/31/2019         SISA VICTORIA MANGLONA         FT A/FT A 1BR/110         Share on Generator Expe         0.00         P           FT A 19-07-0009         07/01/2019         SISA VICTORIA MANGLONA         1414472         07/01/2019         07/31/2019         SISA VICTORIA MANGLONA         FT A/FT A 1BR/110         Water Consumption         22.50         P           FT A 19-07-0010         07/01/2019         JAMES ERIC BAUGH         1416372         07/01/2019         07/31/2019         JAMES ERIC BAUGH         FT A/FT A 1BR/111         Apartment Rental         330.00         P           FT A 19-07-0010         07/01/2019         JAMES ERIC BAUGH         1416372         07/01/2019         07/31/2019         JAMES ERIC BAUGH         FT A/FT A 1BR/111         Water Consumption         22.50         P           FT A 19-07-0011         07/01/2019         LIBERTY GUEVARRA FIGUEROA         1415688         07/01/2019         07/31/2019         LIBERTY GUEVARRA FIGUEROA         FT A/FT A 1BR/112         Share on Generator Expe	LNH 19-07-0009	07/01/2019	ARTHUR SANTOS	1413841	07/01/2019	07/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Share on Generator Expe	0.00	Р
FT A 19-07-0009 07/01/2019 SISA VICTORIA MANGLONA 1414472 07/01/2019 07/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expe 0.00 P FT A 19-07-0010 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 19-07-0010 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 19-07-0010 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 19-07-0010 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 19-07-0011 07/01/2019 JAMES ERIC BAUGH THE A-19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Share on Generator Expe 0.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Share on Generator Expe 0.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 ODIN-TYR CRUZ GARCES 1416339 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	LNH 19-07-0009	07/01/2019	ARTHUR SANTOS	1413841	07/01/2019	07/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Water Consumption	25.00	Р
FT A 19-07-0009 07/01/2019 SISA VICTORIA MANGLONA 1414472 07/01/2019 07/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 P FT A 19-07-0010 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 19-07-0010 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A/FT A 1BR/111 Water Consumption 22.50 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Share on Generator Expt 0.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	LNH 19-07-0017	07/01/2019	ARCHIVAL A. VELASCO	1411076	07/01/2019	07/31/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Apartment Rental	500.00	Р
FT A 19-07-0010 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A/FT A 1BR/111 Apartment Rental 330.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Share on Generator Expe 0.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	FT A 19-07-0009	07/01/2019	SISA VICTORIA MANGLONA	1414472	07/01/2019	07/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Share on Generator Expe	0.00	Р
FT A 19-07-0010 07/01/2019 JAMES ERIC BAUGH 1416372 07/01/2019 07/31/2019 JAMES ERIC BAUGH FT A /FT A 1BR/111 Water Consumption 22.50 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Apartment Rental 330.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Share on Generator Expc 0.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Apartment Rental 30.00 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	FT A 19-07-0009	07/01/2019	SISA VICTORIA MANGLONA	1414472	07/01/2019	07/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Water Consumption	22.50	Р
FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A 1BR/112 Apartment Rental 330.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Share on Generator Expε 0.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A/FT A 1BR/112 Water Consumption 22.50 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	FT A 19-07-0010	07/01/2019	JAMES ERIC BAUGH	1416372	07/01/2019	07/31/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Apartment Rental	330.00	Р
FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A 1BR/112 Share on Generator Expε 0.00 P FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA FT A 1BR/112 Water Consumption 22.50 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 OT/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	FT A 19-07-0010	07/01/2019	JAMES ERIC BAUGH	1416372	07/01/2019	07/31/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Water Consumption	22.50	Р
FT A 19-07-0011 07/01/2019 LIBERTY GUEVARRA FIGUEROA 1415688 07/01/2019 07/31/2019 LIBERTY GUEVARRA FIGUEROA 07/01/2019 07/31/2019 UBERTY GUEVARRA FIGUEROA 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 OT/01/2019 OT/01	FT A 19-07-0011	07/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	07/01/2019	07/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Apartment Rental	330.00	Р
FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Apartment Rental 330.00 P FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/31/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	FT A 19-07-0011	07/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	07/01/2019	07/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Share on Generator Expe	0.00	Р
FT A 19-07-0012 07/01/2019 ODIN-TYR CRUZ GARCES 1416074 07/01/2019 07/01/2019 ODIN-TYR CRUZ GARCES FT A/FT A 1BR/113 Water Consumption 22.50 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Apartment Rental 330.00 P FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	FT A 19-07-0011	07/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	07/01/2019	07/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Water Consumption	22.50	Р
FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	FT A 19-07-0012	07/01/2019	ODIN-TYR CRUZ GARCES	1416074	07/01/2019	07/31/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Apartment Rental	330.00	Р
FT A 19-07-0013 07/01/2019 CHRISTOPHER M. HENRIQUEZ 1416339 07/01/2019 07/31/2019 CHRISTOPHER M. HENRIQUEZ FT A/FT A 1BR/114 Water Consumption 22.50 P	FT A 19-07-0012	07/01/2019	ODIN-TYR CRUZ GARCES	1416074	07/01/2019	07/31/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Water Consumption	22.50	Р
	FT A 19-07-0013	07/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	07/01/2019	07/31/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Apartment Rental	330.00	Р
FT A 19-07-0023 07/01/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 07/01/2019 07/31/2019 ZENAIDA HERNANDEZ &/ JESUS H FT A/FT A 2BR/208 Apartment Rental 450.00 P	FT A 19-07-0013	07/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	07/01/2019	07/31/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Water Consumption	22.50	Р
	FT A 19-07-0023	07/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERN,	1415848	07/01/2019	07/31/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Apartment Rental	450.00	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 A 19-07-0023	07/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERNA	1415848	07/01/2019	07/31/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Water Consumption	25.00	Р
FT B 19-07-0010	07/01/2019	NORIEL SAMPIANO LASERNA	1415551	07/01/2019	07/31/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Apartment Rental	330.00	Р
FT B 19-07-0010	07/01/2019	NORIEL SAMPIANO LASERNA	1415551	07/01/2019	07/31/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Water Consumption	22.50	Р
FT B 19-07-0016	07/01/2019	HECTOR SANTOS SALVADOR	1415698	07/01/2019	07/31/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	430.00	Р
FT B 19-07-0016	07/01/2019	HECTOR SANTOS SALVADOR	1415698	07/01/2019	07/31/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	Р
FT B 19-07-0018	07/01/2019	RONALDO D. QUINDOZA	1415347	07/01/2019	07/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Apartment Rental	450.00	Р
FT B 19-07-0018	07/01/2019	RONALDO D. QUINDOZA	1415347	07/01/2019	07/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Water Consumption	25.00	Р
FT B 19-07-0020	07/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	07/01/2019	07/31/2019	CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/205	Apartment Rental	380.00	Р
FT B 19-07-0020	07/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	07/01/2019	07/31/2019	CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/205	Share on Generator Expe	0.00	Р
FT B 19-07-0020	07/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	07/01/2019	07/31/2019	CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/205	Water Consumption	25.00	Р
FT B 19-07-0022	07/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	07/01/2019	07/31/2019	ERWIN V. BORLONGAN &/OR MAR	I FT B/FT B 2BR/207	Apartment Rental	380.00	Р
FT B 19-07-0022	07/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	07/01/2019	07/31/2019	ERWIN V. BORLONGAN &/OR MAR	I FT B/FT B 2BR/207	Share on Generator Expe	0.00	Р
FT B 19-07-0022	07/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	07/01/2019	07/31/2019	ERWIN V. BORLONGAN &/OR MAR	I FT B/FT B 2BR/207	Water Consumption	25.00	Р
FT C 19-07-0011	07/01/2019	VINCENT CRUZ	1415456	07/01/2019	07/31/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Apartment Rental	480.00	Р
FT C 19-07-0011	07/01/2019	VINCENT CRUZ	1415456	07/01/2019	07/31/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Water Consumption	25.00	Р
FT C 19-07-0017	07/01/2019	ALYSSA JENNEL A. VELASCO	1416199	07/01/2019	07/31/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Apartment Rental	380.00	Р
FT C 19-07-0017	07/01/2019	ALYSSA JENNEL A. VELASCO	1416199	07/01/2019	07/31/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Water Consumption	25.00	Р
FT C 19-07-0019	07/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	07/01/2019	07/31/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Apartment Rental	480.00	Р
FT C 19-07-0019	07/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	07/01/2019	07/31/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Water Consumption	25.00	Р
FT C 19-07-0020	07/01/2019	REYSHELL ANNE C. AVELLANOZA	1416660	07/01/2019	07/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Apartment Rental	480.00	Р
FT C 19-07-0020	07/01/2019	REYSHELL ANNE C. AVELLANOZA	1416660	07/01/2019	07/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	25.00	Р
FT C 19-07-0029	07/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	07/01/2019	07/31/2019	MAGDIEL JOB A. CORPUZ &/OR M	FT C/FT C 2BR/404	Apartment Rental	380.00	Р
FT C 19-07-0029	07/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	07/01/2019	07/31/2019	MAGDIEL JOB A. CORPUZ &/OR M	FT C/FT C 2BR/404	Water Consumption	25.00	Р
FT C 19-07-0032	07/01/2019	ANA MARIE MANANSALA	1401918	07/01/2019	07/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Apartment Rental	450.00	Р
FT C 19-07-0032	07/01/2019	ANA MARIE MANANSALA	1401918	07/01/2019	07/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Share on Generator Expe	0.00	Р
LNH 19-07-0017	07/01/2019	ARCHIVAL A. VELASCO	1411076	07/01/2019	07/31/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Share on Generator Expe	0.00	Р
LNH 19-07-0017	07/01/2019	ARCHIVAL A. VELASCO	1411076	07/01/2019	07/31/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Water Consumption	25.00	Р
SVT 19-07-0004	07/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	07/01/2019	07/31/2019	KEVIN GATMAITAN BAUTISTA &/O	SVT/SVT 2BR/4	Apartment Rental	650.00	Р
SVT 19-07-0004	07/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	07/01/2019	07/31/2019	KEVIN GATMAITAN BAUTISTA &/O	SVT/SVT 2BR/4	Water Consumption	25.00	Р
SVT 19-07-0006	07/01/2019	LIANG, TAO	1415013	07/01/2019	07/31/2019	LIANG, TAO	SVT/SVT 2BR/6	Apartment Rental	650.00	Р
SVT 19-07-0006	07/01/2019	LIANG, TAO	1415013	07/01/2019	07/31/2019	LIANG, TAO	SVT/SVT 2BR/6	Water Consumption	25.00	Р
SVT 19-07-0011	07/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	07/01/2019	07/31/2019	SCOTT CAMACHO LEON GUERRE	F SVT/SVT 2BR/11	Apartment Rental	650.00	Р
SVT 19-07-0011	07/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	07/01/2019	07/31/2019	SCOTT CAMACHO LEON GUERRE	F SVT/SVT 2BR/11	Water Consumption	25.00	Р
SVT 19-07-0017	07/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	07/01/2019	07/31/2019	XIN MEI TANG &/OR PATRICK AND	SVT/SVT 2BR/18	Apartment Rental	650.00	Р
SVT 19-07-0017	07/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	07/01/2019	07/31/2019	XIN MEI TANG &/OR PATRICK AND	SVT/SVT 2BR/18	Water Consumption	25.00	Р
SVT 19-07-0018	07/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	07/01/2019		CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Apartment Rental	550.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 18 of 30

P.O. BOX 501280, SAIPAN, MP 96950

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

### **INVOICE LISTING**

VATE         CODE         FROM         TO           5VT190-70-001         O701/2019         CRISEIDA F, FRANCISCO         140243         0701/2019         CRISEIDA F, FRANCISCO         141612         0701/2019         CRISEIDA F, FRANCISCO         VATORA MARCON CONTROLL         0701/2019         CRISEIDA F, FRANCISCO         VATORA MARCON CONTROLL         0701/2019         CRISEIDA F, FRANCISCO         VATORA MARCON CONTROLL         0701/2019         0701/2019         0701/2019         CRISEIDA F, FRANCISCO         VATORA MARCON CONTROLL         0701/2019         0701/2019         0701/2019         VATORA MARCON CONTROLL         0701/2019	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
Variable		DATE		CODE	FROM	TO					
VITE-07-0002	SVT 19-07-0018	07/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	07/01/2019	07/31/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Water Consumption	25.00	Р
VIT19-07-0002   VIT10-17-0109   VIT10-17-010	SVT 19-07-0021	07/01/2019	CRISELDA P. FRANCISCO	1416142	07/01/2019	07/31/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Apartment Rental	650.00	Р
V7119-07-0000   V71012019   V1012019   V1012019   V1012019   V7112019   V71	SVT 19-07-0021	07/01/2019	CRISELDA P. FRANCISCO	1416142	07/01/2019	07/31/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Water Consumption	25.00	Р
OVT 19-07-0007   OVT 10-07-0007   OVT 10-07-0007   OVT 10-07-0007   OVT 10-07-0007   OVT 10-07-0007   OVT 10-07-0007   OVT 10-07-0008   OVT 10-07-0009   OVT	OVT 19-07-0002	07/01/2019	HUA QIN "ANDY"	1415218	07/01/2019	07/31/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	Р
OVT 19-07-0000   O7/01/2019   PAUL WILLIAM CAMACHO   1408707   O7/01/2019   O7/31/2019   O7/31/2019   CARREN AUDREY BUETTINER   Apartment Rental   O7/00/2019   O7/01/2019   O7/31/2019	OVT 19-07-0002	07/01/2019	HUA QIN "ANDY"	1415218	07/01/2019	07/31/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	Р
OVT 19-07-0009   OVT	OVT 19-07-0007	07/01/2019	PAUL WILLIAM CAMACHO	1408707	07/01/2019	07/31/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Apartment Rental	700.00	Р
OVT 19-07-0009   OVT	OVT 19-07-0007	07/01/2019	PAUL WILLIAM CAMACHO	1408707	07/01/2019	07/31/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Water Consumption	25.00	Р
OVT 19-07-0009   07/01/2019   ODCOMO PACIFIC INC. C/O KODEP BRI 1414607   07/01/2019   O7/01/2019   O7/01/2019   ODCOMO PACIFIC INC. C/O KODEF BRI 1414607   07/01/2019   O7/01/2019   O7	OVT 19-07-0008	07/01/2019	KAREN AUDREY BUETTNER	1416313	07/01/2019	07/31/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Apartment Rental	750.00	Р
OVT 19-07-00109   07/01/2019   DOCOMO PACIFIC INC. C/O KODEP BRI   1414807   07/01/2019   07/31/2019   DOCOMO PACIFIC INC. C/O KODEF OVT/OVT 2BR/19   Waker Consumption   25.00   P   OVT 19-07-0014   07/01/2019   WAWA HUANG "SAMMY"   1416308   07/01/2019   07/31/2019   WAWA HUANG "SAMMY"   0VT/OVT 2BR/15   Apartment Rental   700.00   P   OVT 19-07-0015   07/01/2019   CHEN, XI AND/OR HENAN MA   1415708   07/01/2019   07/31/2019   WAWA HUANG "SAMMY"   OVT/OVT 2BR/15   Apartment Rental   700.00   P   OVT 19-07-0015   07/01/2019   CHEN, XI AND/OR HENAN MA   1415708   07/01/2019   07/31/2019   OVT 19-07-0016   07/01/2019   JAMES ANGELO BRAXTON   1413642   07/01/2019   07/31/2019   JAMES ANGELO BRAXTON   1413642   07/01/2019   07/31/2019   JAMES ANGELO BRAXTON   07/01/2019   07/31/2019   07/31/2019   JAMES ANGELO BRAXTON   07/01/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   JAMES ANGELO BRAXTON   07/01/2019   07/31/2019   07	OVT 19-07-0008	07/01/2019	KAREN AUDREY BUETTNER	1416313	07/01/2019	07/31/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Water Consumption	25.00	Р
OVT 19-07-0014         07/01/2019         WAWA HUANG "SAMMY"         1416308         07/01/2019         WAWA HUANG "SAMMY"         OVT 719-07-0014         OVT 719-07-0015         OVT 701/2019         WAWA HUANG "SAMMY"         OVT 701/2019         Water Consumption         25.00         P           OVT 19-07-0015         07/01/2019         CHEN, XI AND/OR HENAN MA         1415708         07/01/2019         07/31/2019         CHEN, XI AND/OR HENAN MA         OVT/OVT 2BR/16         Water Consumption         25.00         P           OVT 19-07-0016         07/01/2019         JAMES ANGELO BRAXTON         1413642         07/01/2019         07/31/2019         JAMES ANGELO BRAXTON         07/31/2019         07/31/2019         AMES ANGELO BRAXTON         07/01/2019         07/31/2019         07/31/2019         AMES ANGELO BRAXTON         07/01/2019         07/31/2019         MARE ANGELO BRAXTON         07/01/2019         07/	OVT 19-07-0009	07/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	07/01/2019	07/31/2019	DOCOMO PACIFIC INC. C/O KODE	OVT/OVT 2BR/9	Apartment Rental	700.00	Р
OVT 19-07-0014   07/01/2019   WAWA HUANG "SAMMY"   1416308   07/01/2019   07/31/2019   07/31/2019   OVT 19-07-0015   07/01/2019   OHEN, XI AND/OR HENAM MA   1415708   07/01/2019   07/31/2019   OHEN, XI AND/OR HENAM MA   OVT/OVT 2BR/16   Apartment Rental   700.00   P   OVT 19-07-0016   07/01/2019   OHEN, XI AND/OR HENAM MA   OVT/OVT 2BR/16   Apartment Rental   700.00   P   OVT 19-07-0016   07/01/2019   JAMES ANGELO BRAXTON   1413642   07/01/2019   07/31/2019   JAMES ANGELO BRAXTON   OVT/OVT 2BR/17   Apartment Rental   65.00   P   OVT 19-07-0016   07/01/2019   JAMES ANGELO BRAXTON   1413642   07/01/2019   07/31/2019   JAMES ANGELO BRAXTON   OVT/OVT 2BR/17   Apartment Rental   65.00   P   OVT 19-07-0018   07/01/2019   MARK MATTHYS   1414766   07/01/2019   07/31/2019   MARK MATTHYS   OVT/OVT 2BR/17   Apartment Rental   600.00   P   OVT 19-07-0018   07/01/2019   MARK MATTHYS   07/01/2019   MARK MATTHYS   OVT/OVT 2BR/19   Basic Operating Cost   400.00   P   OVT 19-07-0018   OVT/01/2019	OVT 19-07-0009	07/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	07/01/2019	07/31/2019	DOCOMO PACIFIC INC. C/O KODE	OVT/OVT 2BR/9	Water Consumption	25.00	Р
OVT 19-07-0015   O7/01/2019   CHEN, XI AND/OR HENAN MA   1415708   O7/01/2019   O7/31/2019   O	OVT 19-07-0014	07/01/2019	WAWA HUANG "SAMMY"	1416308	07/01/2019	07/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Apartment Rental	700.00	Р
OVT 19-07-0015   07/01/2019   CHEN, XI AND/OR HENAN MA   1415708   07/01/2019   07/31/2019   0	OVT 19-07-0014	07/01/2019	WAWA HUANG "SAMMY"	1416308	07/01/2019	07/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Water Consumption	25.00	Р
OVT 19-07-0016 07/01/2019 JAMES ANGELO BRAXTON 1413642 07/01/2019 07/31/2019 JAMES ANGELO BRAXTON OVT/OVT 2BR/17 Apartment Rental 650.00 P OVT 19-07-0016 07/01/2019 JAMES ANGELO BRAXTON 1413642 07/01/2019 07/31/2019 JAMES ANGELO BRAXTON OVT/OVT 2BR/17 Water Consumption 25.00 P OVT 19-07-0018 07/01/2019 MARK MATTHYS 1414766 07/01/2019 07/31/2019 MARK MATTHYS OVT/OVT 2BR/19 Apartment Rental 600.00 P LB 1 19-07-0018 07/01/2019 MARK MATTHYS 1414766 07/01/2019 07/31/2019 MARK MATTHYS OVT/OVT 2BR/19 Apartment Rental 600.00 P LB 1 19-07-0010 07/01/2019 DONG A CORPORATION 1415038 07/01/2019 07/31/2019 DONG A CORPORATION LB 1/LB 1/04 Warehouse Rental 3.400.00 P GL 1 19-07-0001 07/01/2019 YAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/01 Share on Generator Expe 0.00 P GL 1 19-07-0002 07/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1407128 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/01 Warehouse Rental 2.100.00 P GL 1 19-07-0002 07/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 07/01/2019 07/31/2019 LUEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 900.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generat	OVT 19-07-0015	07/01/2019	CHEN, XI AND/OR HENAN MA	1415708	07/01/2019	07/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Apartment Rental	700.00	Р
OVT 19-07-0016 07/01/2019 JAMES ANGELO BRAXTON 1413642 07/01/2019 07/31/2019 JAMES ANGELO BRAXTON OVT/OVT ZBR/17 Water Consumption 25.00 P OVT 19-07-0018 07/01/2019 MARK MATTHYS 1414766 07/01/2019 07/31/2019 MARK MATTHYS OVT/OVT ZBR/19 Apartment Rental 600.00 P OVT 19-07-0018 07/01/2019 MARK MATTHYS 1414766 07/01/2019 07/31/2019 MARK MATTHYS OVT/OVT ZBR/19 Apartment Rental 600.00 P OVT 19-07-0018 07/01/2019 DONG A CORPORATION 1415038 07/01/2019 07/31/2019 MARK MATTHYS OVT/OVT ZBR/19 Basic Operating Cost 400.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1415038 07/01/2019 07/31/2019 DONG A CORPORATION LB 1/LB 1/04 Warehouse Rental 3,400.00 P GL 1 19-07-0001 7/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/01 Warehouse Rental 2,100.00 P GL 1 19-07-0001 07/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/01 Warehouse Rental 2,100.00 P GL 1 19-07-0001 07/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 07/01/2019 07/31/2019 UEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 1,800.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/03 Warehouse Rental 1,800.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 1,800.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1400869 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 1,800.00 P FT B 19-07-0014 07/01/2019 VADNG CORPORATION 1400869 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Non-Fuel Rate (F 3.62 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 32.00 P FT B 19-07-0001 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 UN XU WTWT 2BR/2	OVT 19-07-0015	07/01/2019	CHEN, XI AND/OR HENAN MA	1415708	07/01/2019	07/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Water Consumption	25.00	Р
OVT 19-07-0018 07/01/2019 MARK MATTHYS 1414766 07/01/2019 07/31/2019 MARK MATTHYS OVT/OVT 2BR/19 Apartment Rental 600.00 P OVT 19-07-0018 07/01/2019 MARK MATTHYS 1414766 07/01/2019 07/31/2019 07/31/2019 ONG A CORPORATION 1414768 07/01/2019 07/31/2019 DONG A CORPORATION 1414768 07/01/2019 07/31/2019 DONG A CORPORATION 1407122 07/01/2019 07/31/2019 DONG A CORPORATION 1407122 07/01/2019 07/31/2019 DONG A CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 ULUEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 900.00 P GL 1 19-07-0002 07/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), IN: 1401268 07/01/2019 07/31/2019 ULUEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 1,800.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 ULUEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1,800.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B/FT B 1BR/115 Ele	OVT 19-07-0016	07/01/2019	JAMES ANGELO BRAXTON	1413642	07/01/2019	07/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Apartment Rental	650.00	Р
OVT 19-07-0018   07/01/2019   MARK MATTHYS   07/01/2019   O7/01/2019	OVT 19-07-0016	07/01/2019	JAMES ANGELO BRAXTON	1413642	07/01/2019	07/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Water Consumption	25.00	Р
LB 1 19-07-0002   07/01/2019   DONG A CORPORATION   1415038   07/01/2019   07/031/2019   DONG A CORPORATION   LB 1/LB 1/04   Warehouse Rental   3,400.00   P	OVT 19-07-0018	07/01/2019	MARK MATTHYS	1414766	07/01/2019	07/31/2019	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	600.00	Р
GL 1 19-07-0001   07/01/2019   YAONG CORPORATION   1407122   07/01/2019   07/31/2019   YAONG CORPORATION   GL 1/GL 1/01   Marehouse Rental   2,100.00   P	OVT 19-07-0018	07/01/2019	MARK MATTHYS	1414766	07/01/2019	07/31/2019	MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	400.00	Р
GL 1 19-07-0001 07/01/2019 YAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/01 Warehouse Rental 2,100.00 P GL 1 19-07-0002 07/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 07/01/2019 07/31/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 07/01/2019 07/31/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 07/01/2019 07/31/2019 LUEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1,800.00 P GL 1 19-07-0001 07/01/2019 YAONG CORPORATION 1407122 07/01/2019 07/31/2019 YAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 P GL 1 19-07-0001 07/01/2019 YAONG CORPORATION 1407122 07/01/2019 07/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 1,800.00 P GL 1 19-07-0001 07/01/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P GL 1 19-07-0001 07/01/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 1,800.00 P GL 1 19-07-0001 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 1,800.00 P GL 1 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Non-Fuel Rate (F 3.62 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 10.10 P WT 19-07-0009 07/01/2019 ALFREDO TOLENTINO 1414139 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 32.00 WT 19-07-0011 07/01/2019 UN XU WT/WT 2BR/201 Apartment Rental 750.00 WT 19-07-0011 07/01/2019 UN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 UN XU WT/WT 2BR/203 Water Consumption 31.80 WT/WT 19-07-0012 07/01/2019 UN XU WT/WT 2BR/203 Apartment Rental 800.00 WT 19-07-0012 07/01/2019 UN XU WT/WT 2BR/203 Water Consumption 31.80 WT/WT 19-07-0012 07/01/2019 UN XU WT/WT 2BR/204 Apartment Rental 800.00	LB 1 19-07-0002	07/01/2019	DONG A CORPORATION	1415038	07/01/2019	07/31/2019	DONG A CORPORATION	LB 1/LB 1/04	Warehouse Rental	3,400.00	Р
GL 1 19-07-0002 07/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), IN 1401268 07/01/2019 ULEN FUNG ENTERPRISES (SAIPAN), IN 1401268 07/01/2019 ULEN FUNG ENTERPRISES (GL 1/GL 1/02 Warehouse Rental 900.00 P GL 1 19-07-0001 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION 1407122 07/01/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 P GE 1 19-07-0014 07/01/2019 VAONG CORPORATION 1407122 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P GE 1 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P GE 1/GL 1/05 Warehouse Rental	GL 1 19-07-0001	07/01/2019	YAONG CORPORATION	1407122	07/01/2019	07/31/2019	YAONG CORPORATION	GL 1/GL 1/01	Share on Generator Expe	0.00	Р
GL 1 19-07-0002   07/01/2019   LUEN FUNG ENTERPRISE (SAIPAN), INI   1401268   07/01/2019   07/31/2019   07/	GL 1 19-07-0001	07/01/2019	YAONG CORPORATION	1407122	07/01/2019	07/31/2019	YAONG CORPORATION	GL 1/GL 1/01	Warehouse Rental	2,100.00	Р
GL 1 19-07-0001 07/01/2019 YAONG CORPORATION 1407122 07/01/2019 07/31/2019 YAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 P GL 1 19-07-0001 07/01/2019 YAONG CORPORATION 1407122 07/01/2019 07/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Non-Fuel Rate (F 3.62 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Utilities-Apartment Renta 75.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 10.10 P WT 19-07-0009 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Apartment Rental 750.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT/WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	GL 1 19-07-0002	07/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(	1401268	07/01/2019	07/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Warehouse Rental	900.00	Р
GL 1 19-07-0001 07/01/2019 YAONG CORPORATION 1407122 07/01/2019 07/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Non-Fuel Rate (F 3.62 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Utilities-Apartment Renta 75.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 10.10 P WT 19-07-0009 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Apartment Rental 750.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-07-0011 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	GL 1 19-07-0002	07/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(	1401268	07/01/2019	07/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/03	Warehouse Rental	1,800.00	Р
FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Fuel Rate (LEAC 3.17 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Non-Fuel Rate (F 3.62 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Utilities-Apartment Renta 75.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 10.10 P WT 19-07-0009 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Water Consumption 32.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	GL 1 19-07-0001	07/01/2019	YAONG CORPORATION	1407122	07/01/2019	07/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Share on Generator Expe	0.00	Р
FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Non-Fuel Rate (F 3.62 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Utilities-Apartment Renta 75.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 10.10 P WT 19-07-0009 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Apartment Rental 75.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Water Consumption 32.00 WT 19-07-0011 07/01/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	GL 1 19-07-0001	07/01/2019	YAONG CORPORATION	1407122	07/01/2019	07/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Warehouse Rental	2,100.00	Р
FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Utilities-Apartment Renta 75.00 P FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 10.10 P WT 19-07-0009 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Apartment Rental 75.00 WT 19-07-0009 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Water Consumption 32.00 WT 19-07-0011 07/01/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	FT B 19-07-0014	07/01/2019	ALFREDO TOLENTINO	1400869	07/01/2019	07/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Fuel Rate (LEAC	3.17	Р
FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 10.10 P WT 19-07-0009 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Apartment Rental 750.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Water Consumption 32.00 WT 19-07-0011 07/01/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	FT B 19-07-0014	07/01/2019	ALFREDO TOLENTINO	1400869	07/01/2019	07/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Non-Fuel Rate (F	3.62	Р
FT B 19-07-0014 07/01/2019 ALFREDO TOLENTINO 1400869 07/01/2019 07/31/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Water Consumption 10.10 P WT 19-07-0009 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Apartment Rental 750.00 WT 19-07-0001 07/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 07/01/2019 07/31/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Water Consumption 32.00 WT 19-07-0011 07/01/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	FT B 19-07-0014	07/01/2019	ALFREDO TOLENTINO	1400869	07/01/2019	07/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Utilities-Apartment Renta	75.00	Р
WT 19-07-0009         07/01/2019         LEE, HONG SOOK (CHRISTINA)         1414139         07/01/2019         07/31/2019         LEE, HONG SOOK (CHRISTINA)         WT/WT 2BR/201         Water Consumption         32.00           WT 19-07-0011         07/01/2019         JUN XU         1414139         07/01/2019         JUN XU         WT/WT 2BR/203         Apartment Rental         700.00           WT 19-07-0011         07/01/2019         JUN XU         07/01/2019         JUN XU         WT/WT 2BR/203         Water Consumption         31.80           WT 19-07-0012         07/01/2019         WOO, KYUNG PIL "PETER"         1414139         07/01/2019         07/31/2019         WOO, KYUNG PIL "PETER"         WT/WT 2BR/204         Apartment Rental         800.00	FT B 19-07-0014	07/01/2019	ALFREDO TOLENTINO	1400869	07/01/2019			FT B/FT B 1BR/115	Water Consumption	10.10	Р
WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	WT 19-07-0009	07/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	07/01/2019	07/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Apartment Rental	750.00	
WT 19-07-0011 07/01/2019 JUN XU 1414139 07/01/2019 07/31/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	WT 19-07-0009	07/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	07/01/2019	07/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Water Consumption	32.00	
WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	WT 19-07-0011	07/01/2019	JUN XU	1414139	07/01/2019	07/31/2019	JUN XU	WT/WT 2BR/203	Apartment Rental	700.00	
WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00	WT 19-07-0011	07/01/2019	JUN XU	1414139	07/01/2019	07/31/2019	JUN XU	WT/WT 2BR/203	Water Consumption	31.80	
WT 19-07-0012 07/01/2019 WOO, KYUNG PIL "PETER" 1414139 07/01/2019 07/31/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Electricity (CUC Actual Bi 165.38	WT 19-07-0012	07/01/2019	WOO, KYUNG PIL "PETER"	1414139	07/01/2019			WT/WT 2BR/204	Apartment Rental	800.00	
	WT 19-07-0012	07/01/2019	WOO, KYUNG PIL "PETER"	1414139	07/01/2019	07/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	165.38	

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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	то					
WT 19-07-0012	07/01/2019	WOO, KYUNG PIL "PETER"	1414139	07/01/2019	07/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	
WT 19-07-0023	07/01/2019	KEVIN MAYHORN	1	07/01/2019	07/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	
WT 19-07-0023	07/01/2019	KEVIN MAYHORN	1	07/01/2019	07/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	
WT 19-07-0009	07/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	07/01/2019	07/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Electricity (CUC Actual Bi	68.90	
WT 19-07-0011	07/01/2019	JUN XU	1414139	07/01/2019	07/31/2019		WT/WT 2BR/203	Electricity (CUC Actual Bi	90.61	
WT 19-07-0002	07/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	07/01/2019	07/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Apartment Rental	1,000.00	
WT 19-07-0002	07/01/2019	SAIPAN SOCCER SCHOOL C/O EMERE!	1414139	07/01/2019	07/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Fuel Rate (LEAC	161.77	
WT 19-07-0002	07/01/2019	SAIPAN SOCCER SCHOOL C/O EMERE!	1414139	07/01/2019	07/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Non-Fuel Rate (F	81.67	
WT 19-07-0002	07/01/2019	SAIPAN SOCCER SCHOOL C/O EMERE!	1414139	07/01/2019	07/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Monthly Customer Charg	7.00	
WT 19-07-0002	07/01/2019	SAIPAN SOCCER SCHOOL C/O EMERE!	1414139	07/01/2019	07/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Water Consumption	31.80	
WT 19-07-0023	07/01/2019	KEVIN MAYHORN	1	07/01/2019	07/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Electricity (CUC Actual Bi	88.38	
TSL 19-07-0002	07/01/2019	IT&E OVERSEAS INC.	1402495	07/01/2019	07/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Basic Operating Cost	492.00	Р
TSL 19-07-0002	07/01/2019	IT&E OVERSEAS INC.	1402495	07/01/2019	07/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	95.87	Р
TSL 19-07-0002	07/01/2019	IT&E OVERSEAS INC.	1402495	07/01/2019	07/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	56.39	Р
TSL 19-07-0002	07/01/2019	IT&E OVERSEAS INC.	1402495	07/01/2019	07/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Share on Generator Expe	0.00	Р
TSL 19-07-0002	07/01/2019	IT&E OVERSEAS INC.	1402495	07/01/2019	07/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Monthly Customer Charg	10.00	Р
TSL 19-07-0002	07/01/2019	IT&E OVERSEAS INC.	1402495	07/01/2019	07/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Office Rental	2,312.40	Р
TSL 19-07-0003	07/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	07/01/2019	07/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Basic Operating Cost	566.50	Р
TSL 19-07-0003	07/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	07/01/2019	07/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Fuel Rate (LEAC	82.04	Р
TSL 19-07-0003	07/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	07/01/2019	07/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Non-Fuel Rate (F	48.25	Р
TSL 19-07-0003	07/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	07/01/2019	07/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Share on Generator Expe	0.00	Р
TSL 19-07-0003	07/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	07/01/2019	07/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Monthly Customer Charg	10.00	Р
TSL 19-07-0003	07/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	07/01/2019	07/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Office Rental	1,802.50	Р
TSL 19-07-0004	07/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	07/01/2019	07/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Fuel Rate (LEAC	122.58	Р
TSL 19-07-0004	07/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	07/01/2019	07/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Non-Fuel Rate (F	72.09	Р
TSL 19-07-0004	07/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	07/01/2019	07/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Share on Generator Expe	-0.02	Р
TSL 19-07-0004	07/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	07/01/2019	07/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Infrastructure Surcharge	0.00	Р
TSL 19-07-0004	07/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	07/01/2019	07/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Monthly Customer Charg	10.53	Р
TSL 19-07-0004	07/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	07/01/2019	07/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Office Rental	1,931.70	Р
TSL 19-07-0004	07/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	07/01/2019	07/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	CUC Refund	0.00	Р
GL 1 19-07-0008	07/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	07/01/2019	07/31/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Share on Generator Expe	0.00	Р
GL 1 19-07-0008	07/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	07/01/2019	07/31/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Warehouse Rental	3,600.00	Р
OVT 19-07-0019	07/01/2019	MAXIMO VALENCIA	1400910	07/01/2019	07/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Utilities-Apartment Renta	65.00	Р
OVT 19-07-0019	07/01/2019	MAXIMO VALENCIA	1400910	07/01/2019		MAXIMO VALENCIA	OVT/OVT/1S	Water Consumption	10.10	Р
WT 19-07-0003	07/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	07/01/2019	07/31/2019		WT/WT 2BR/101	Apartment Rental	700.00	
WT 19-07-0003	07/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	07/01/2019	07/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Water Consumption	32.00	
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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
WT 19-07-0004	07/01/2019	FRANCISCO QUICHUCHU CRUZ	1	07/01/2019	07/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Apartment Rental	650.00	
WT 19-07-0004	07/01/2019	FRANCISCO QUICHUCHU CRUZ	1	07/01/2019	07/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Water Consumption	32.00	
WT 19-07-0005	07/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	07/01/2019	07/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Apartment Rental	800.00	
WT 19-07-0005	07/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	07/01/2019	07/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Water Consumption	32.00	
WT 19-07-0010	07/01/2019	ALEX SABLAN	1	07/01/2019	07/31/2019	ALEX SABLAN	WT/WT 2BR/202	Apartment Rental	700.00	
WT 19-07-0010	07/01/2019	ALEX SABLAN	1	07/01/2019	07/31/2019	ALEX SABLAN	WT/WT 2BR/202	Water Consumption	32.00	
WT 19-07-0013	07/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	07/01/2019	07/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Apartment Rental	700.00	
WT 19-07-0013	07/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	07/01/2019	07/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Electricity (CUC Actual Bi	116.53	
WT 19-07-0013	07/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	07/01/2019	07/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Water Consumption	31.80	
WT 19-07-0019	07/01/2019	JASON L WILLIS MD	1	07/01/2019	07/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Apartment Rental	850.00	
WT 19-07-0019	07/01/2019	JASON L WILLIS MD	1	07/01/2019	07/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Water Consumption	32.00	
WT 19-07-0003	07/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	07/01/2019	07/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Electricity (CUC Actual Bi	140.95	
WT 19-07-0004	07/01/2019	FRANCISCO QUICHUCHU CRUZ	1	07/01/2019	07/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Electricity (CUC Actual Bi	80.44	
WT 19-07-0005	07/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	07/01/2019	07/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Electricity (CUC Actual Bi	80.88	
WT 19-07-0010	07/01/2019	ALEX SABLAN	1	07/01/2019	07/31/2019	ALEX SABLAN	WT/WT 2BR/202	Electricity (CUC Actual Bi	9.88	
WT 19-07-0019	07/01/2019	JASON L WILLIS MD	1	07/01/2019	07/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Electricity (CUC Actual Bi	207.37	
GC A 19-07-0006	07/01/2019	ZHANG, NAILIN	1416703	07/01/2019	07/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Internet Access	20.00	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Basic Operating Cost	308.70	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Fuel Rate (LEAC	205.00	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Non-Fuel Rate (F	120.57	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Share on Generator Expe	0.00	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Infrastructure Surcharge	0.00	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Monthly Customer Charg	10.00	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Office Rental	1,440.60	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	CUC Refund	0.00	Р
TSL 19-07-0013	07/01/2019	TANH EXECUTIVE OFFICES	515050000	07/01/2019	07/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Fuel Rate (LEAC	40.35	Р
TSL 19-07-0013	07/01/2019	TANH EXECUTIVE OFFICES	515050000	07/01/2019	07/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Non-Fuel Rate (F	23.73	Р
TSL 19-07-0013	07/01/2019	TANH EXECUTIVE OFFICES	515050000	07/01/2019	07/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Share on Generator Expe	0.00	Р
TSL 19-07-0013	07/01/2019	TANH EXECUTIVE OFFICES	515050000	07/01/2019	07/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Monthly Customer Charg	10.00	Р
TSL 19-07-0013	07/01/2019	TANH EXECUTIVE OFFICES	515050000	07/01/2019	07/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	TSL Office Rental	8,470.00	Р
FT C 19-07-0010	07/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	07/01/2019	07/31/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Apartment Rental	380.00	Р
FT C 19-07-0010	07/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	07/01/2019	07/31/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Share on Generator Expe	0.00	Р
FT C 19-07-0010	07/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	07/01/2019	07/31/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Water Consumption	25.00	Р
FT C 19-07-0012	07/01/2019	MARIO MAYUGA	1407291	07/01/2019	07/31/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Apartment Rental	380.00	Р
FT C 19-07-0012	07/01/2019	MARIO MAYUGA	1407291	07/01/2019		MARIO MAYUGA	FT C/FT C 2BR/207	Share on Generator Expe	0.00	Р
FT C 19-07-0012	07/01/2019	MARIO MAYUGA	1407291	07/01/2019		MARIO MAYUGA	FT C/FT C 2BR/207	Water Consumption	25.00	Р

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### **INVOICE LISTING**

TO 1907-0036   O701/2019   CORA SAMSON   1411960   O701/2019   O71/2019   O	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FTC 19-07-0018   077-01219   CORA SAMSON   1411599   077-012019   07		DATE		CODE	FROM	TO					
FT C19-7-0010   0701/12019	FT C 19-07-0018	07/01/2019	CORA SAMSON	1411569	07/01/2019	07/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Apartment Rental	380.00	Р
FTC 1907-0021   07701/2019   JOV CHAVEZ & JOR MAGIE M. CHAVEZ   1411843   07701/2019   0731/2019   JOV CHAVEZ & JOR MAGIE M. CHA FT CFT C 2BR/306   Share on Generator Expe   0.00   P   FTC 1907-0021   07701/2019   JOV CHAVEZ & JOR MAGIE M. CHAVEZ   1411843   07701/2019   07731/2019   JOV CHAVEZ & JOR MAGIE M. CHA FT CFT C 2BR/306   Share on Generator Expe   0.00   P   FTC 1907-0022   07701/2019   JOV CHAVEZ & JOR MAGIE M. CHA PT CFT C 2BR/306   Water Consumption   25.00   P   FTC 1907-0022   07701/2019   O7701/2019   O7701/2019   O7731/2019   O7731/2019   O7701/2019   O7731/2019   O7731/2019   O7701/2019   FTC 1907-0023   07701/2019   ALLSON PAOLO RICAMATA PEPITO & 1418968   O7701/2019   O7731/2019   O7731/2019   O7731/2019   O7731/2019   O7731/2019   O7731/2019   O7731/2019   O7731/2019   FTC 1907-0023   07701/2019   O7701/2019   O7701/2019   O7731/2019   O7701/2019   O7701/2019   O7701/2019   O7731/2019   O7701/2019   O7731/2019   O7701/2019   O7731/2019   O7701/2019   O7701	FT C 19-07-0018	07/01/2019	CORA SAMSON	1411569	07/01/2019	07/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Share on Generator Expe	0.00	Р
FTC 1907-0021   07701/2019   07V CHAVEZ & JOR MAGIE M. CHAVEZ   1411843   07701/2019   07701/2	FT C 19-07-0018	07/01/2019	CORA SAMSON	1411569	07/01/2019	07/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Water Consumption	25.00	Р
FT C 1907-0022   07/01/2019   V7NDIE BERNAL SIOR JAGELE A CHAVEZ   1411584   07/01/2019   07/3	FT C 19-07-0021	07/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	07/01/2019	07/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	FT C/FT C 2BR/306	Apartment Rental	380.00	Р
FT C 19-07-0022   07/01/2019   CYNDIE BERNAL &/OR JOEY PARANAD   1415824   07/01/2019   07/31/2019   CYNDIE BERNAL &/OR JOEY PARA FT C/FT C 2BR/307   Water Consumption   25.00   P FT C 19-07-0023   07/01/2019   ALISON PAOLO RICAMATA PEPITO &/C 1415896   07/01/2019   07/31/2019   ALISON PAOLO RICAMATA PEPIT FT C/FT C 2BR/308   Water Consumption   25.00   P FT C 19-07-0023   07/01/2019   JOYCE GARCIA SALGADO &/C MONET   1416861   07/01/2019   07/31/2019   07/31/2019   ALISON PAOLO RICAMATA PEPIT FT C/FT C 2BR/308   Water Consumption   25.00   P FT C 19-07-0023   07/01/2019   JOYCE GARCIA SALGADO &/C MONET   1416861   07/01/2019   07/31/2019   JOYCE GARCIA SALGADO &/C MONET   1416861   07/01/2019   07/31/2019   JOYCE GARCIA SALGADO &/C MONET   1416861   07/01/2019   07/31/2019   JOYCE GARCIA SALGADO &/C MIT FT C/FT C 2BR/308   Water Consumption   25.00   P FT C 19-07-0021   07/01/2019   BRIAN MAGBOO   1415898   07/01/2019   07/31/2019   BRIAN MAGBOO   FT C/FT C 2BR/308   Share on Generator Expt   0.00   P FT C 19-07-0021   07/01/2019   SANDY WITER   SANDY WITER   FT D/FT D 2BR/101   Share on Generator Expt   0.00   P FT D 19-07-0021   07/01/2019   SANDY WITER   FT D/FT D 2BR/101   Share on Generator Expt   0.00   P FT D 19-07-0021   07/01/2019   SANDY WITER   FT D/FT D 2BR/101   Share on Generator Expt   0.00   P FT D 19-07-0021   07/01/2019   SANDY WITER   FT D/FT D 2BR/101   Share on Generator Expt   0.00   P FT D 19-07-0022   07/01/2019   07/31/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Share on Generator Expt   0.00   P FT D 19-07-0022   07/01/2019   07/31/2019   07/31/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Share on Generator Expt   0.00   P FT D 19-07-0022   07/01/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31/2019   07/31	FT C 19-07-0021	07/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	07/01/2019	07/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	FT C/FT C 2BR/306	Share on Generator Expe	0.00	Р
FT C 19-07-0023   O701/2019   CYNDIE BERNAL &OR JOEY PARANAD   1415896   O701/2019   O701/2019   ALISON PAOLO RICAMATA PEPITO &I 1415896   O701/2019   O701/2019   ALISON PAOLO RICAMATA PEPITO &I 1415896   O701/2019   O70	FT C 19-07-0021	07/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	07/01/2019	07/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	FT C/FT C 2BR/306	Water Consumption	25.00	Р
FT C 19-07-0023   07/01/2019   ALLSON PAOLO RICAMATA PEPITO & K   1415896   07/01/2019   07/31/2019   ALLSON PAOLO RICAMATA PEPIT FT C IFT C 2BR/308   Apartment Rental   38.0.0   P   FT C 19-07-0028   07/01/2019   JOYCE GARCIA SALLGADO & MONE   1416861   07/01/2019   07/31/2019   JOYCE GARCIA SALGADO & MONE   141	FT C 19-07-0022	07/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD.	1415824	07/01/2019	07/31/2019	CYNDIE BERNAL &/OR JOEY PARA	FT C/FT C 2BR/307	Apartment Rental	380.00	Р
FT C 19-07-0028   07/01/2019   ALLSON PAOLO RICAMATA PEPIT OK   1415896   07/01/2019   07/31/	FT C 19-07-0022	07/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD.	1415824	07/01/2019	07/31/2019	CYNDIE BERNAL &/OR JOEY PARA	FT C/FT C 2BR/307	Water Consumption	25.00	Р
FT C 19-07-0028   77/01/2019   JOYCE GARCIA SALGADO &/OR MONE!   1416851   77/01/2019   77/31/2019   JOYCE GARCIA SALGADO &/OR M/FT C/FT C 2BR/403   Apartment Rental   48.00   P FT C 19-07-0031   77/01/2019   BRIAM MAGBOO   1415898   77/01/2019   77/31/2019   BRIAM MAGBOO   FT C/FT C 2BR/406   Share on Generator Expt   0.00   P FT C 19-07-0031   77/01/2019   BRIAM MAGBOO   1415898   77/01/2019   77/31/2019   BRIAM MAGBOO   FT C/FT C 2BR/406   Share on Generator Expt   0.00   P FT D 19-07-0001   77/01/2019   SANDY WITER   1413535   77/01/2019   77/31/2019   BRIAM MAGBOO   FT C/FT C 2BR/406   Share on Generator Expt   0.00   P FT D 19-07-0001   77/01/2019   SANDY WITER   1413535   77/01/2019   77/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   237.00   P FT D 19-07-0008   77/01/2019   SANDY WITER   1413535   77/01/2019   77/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   237.00   P FT D 19-07-0008   77/01/2019   SANDY WITER   1413535   77/01/2019   77/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   480.00   P FT D 19-07-0008   77/01/2019   SANDY WITER   77/01/2019   77/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   480.00   P FT D 19-07-0008   77/01/2019   SANDY WITER   77/01/2019   77/31/2019   SANDY WITER   77/01/2019   SANDY WITER   77/01/2019   77/31/2019   7	FT C 19-07-0023	07/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(	1415896	07/01/2019	07/31/2019	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Apartment Rental	380.00	Р
FTC 19-07-0028   07/01/2019   BIRAM MAGBOO   141698   07/01/2019   07/31/2019   BIRAM MAGBOO   FT C/FT C 2BR4406   Apartment Rental   380.00   P   FTC 19-07-0031   07/01/2019   BIRAM MAGBOO   141698   07/01/2019   07/31/2019   BIRAM MAGBOO   FT C/FT C 2BR4406   Apartment Rental   380.00   P   FTC 19-07-0031   07/01/2019   BIRAM MAGBOO   141698   07/01/2019   07/31/2019   BIRAM MAGBOO   FT C/FT C 2BR4406   Apartment Rental   380.00   P   FTC 19-07-0031   07/01/2019   BIRAM MAGBOO   MIRES   07/01/2019   07/31/2019   BIRAM MAGBOO   FT C/FT C 2BR4406   Apartment Rental   380.00   P   FT D 19-07-0001   07/01/2019   SANDY WITER   1419353   07/01/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   237.00   P   FT D 19-07-0001   07/01/2019   SANDY WITER   HISSS   07/01/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   237.00   P   FT D 19-07-0001   07/01/2019   SANDY WITER   HISSS   07/01/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   237.00   P   FT D 19-07-0001   07/01/2019   SANDY WITER   HISSS   07/01/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   237.00   P   FT D 19-07-0001   07/01/2019   WILFREDO A. ECHAVEZ   HISSS   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   480.00   P   FT D 19-07-0002   07/01/2019   WILFREDO A. ECHAVEZ   HISSS   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   480.00   P   FT D 19-07-0001   07/01/2019   WILFREDO A. ECHAVEZ   HISSS   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   480.00   P   FT D 19-07-0002   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   580.00   P   FT D 19-07-0001   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   580.00   P   FT D 19-07-0002   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   580.00   P   FT D 19-07-0002   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/303   Apar	FT C 19-07-0023	07/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(	1415896	07/01/2019	07/31/2019	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Water Consumption	25.00	Р
FT C 19-07-0031   07/01/2019   BRIAN MAGBOO   1415698   07/01/2019   07/31/2019   BRIAN MAGBOO   FT C/FT C 2BR/406   Share on Generator Expt   0.00   P	FT C 19-07-0028	07/01/2019	JOYCE GARCIA SALGADO &/OR MONE	1416651	07/01/2019	07/31/2019	JOYCE GARCIA SALGADO &/OR M	FT C/FT C 2BR/403	Apartment Rental	480.00	Р
FT C 19-07-0031   07/01/2019   BRIAN MAGBOO   1415698   07/01/2019   07/31/2019   BRIAN MAGBOO   FT C/FT C 2BR/406   Mater Consumption   25.00   P   FT C 19-07-0031   07/01/2019   SANDY WITER   1413535   07/01/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   237.00   P   FT D 19-07-0001   07/01/2019   SANDY WITER   1413535   07/01/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Apartment Rental   237.00   P   FT D 19-07-0001   07/01/2019   SANDY WITER   1413535   07/01/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Mater Consumption   25.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A ECHAVEZ   1400327   07/01/2019   07/31/2019   07/31/2019   WILFREDO A ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   48.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A ECHAVEZ   1400327   07/01/2019   07/31/2019   07/31/2019   WILFREDO A ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   48.00   P   FT D 19-07-0005   07/01/2019   WILFREDO A ECHAVEZ   1400327   07/01/2019   07/31/2019   07/31/2019   WILFREDO A ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   48.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   WILFREDO A ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   58.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   07/31/2019   NATHAN TYRONE ELLIOTT   FT D/FT D 2BR/210   Apartment Rental   58.00   P   FT D 19-07-0022   07/01/2019   CRISTINA F. MAGOFNA   1416129   07/01/2019   07/31/2019	FT C 19-07-0028	07/01/2019	JOYCE GARCIA SALGADO &/OR MONE	1416651	07/01/2019	07/31/2019	JOYCE GARCIA SALGADO &/OR M	FT C/FT C 2BR/403	Water Consumption	25.00	Р
FT C 19-07-0001   07/01/2019   SRIAN MAGBOO   1415698   07/01/2019   07/31/2019   07/31/2019   SRIAN MAGBOO   FT C/FT C 2BR/406   Water Consumption   25.00   P	FT C 19-07-0031	07/01/2019	BRIAN MAGBOO	1415698	07/01/2019	07/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	380.00	Р
FT D 19-07-0001 07/01/2019 SANDY WITER 1413535 07/01/2019 07/31/2019 SANDY WITER FT D/FT D 2BR/101 Apartment Renial 237.00 P FT D 19-07-0001 07/01/2019 SANDY WITER 1413535 07/01/2019 07/31/2019 SANDY WITER FT D/FT D 2BR/101 SANDY WITER DAY- FT D 19-07-0008 07/01/2019 WILFREDO A. ECHAVEZ 1400327 07/01/2019 07/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/101 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Apartment Renial 480.00 P FT D 19-07-0008 07/01/2019 WILFREDO A. ECHAVEZ 1400327 07/01/2019 07/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expe 0.00 P FT D 19-07-0008 07/01/2019 WILFREDO A. ECHAVEZ 1400327 07/01/2019 07/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expe 0.00 P FT D 19-07-0008 07/01/2019 WILFREDO A. ECHAVEZ 1400327 07/01/2019 07/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expe 0.00 P FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Share on Generator Expe 0.00 P FT D 19-07-0025 07/01/2019 CRISTINA F. MAGOFNA 1416129 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Water Consumption 25.00 P FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 1416129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Apartment Rental 480.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Apartment Rental 580.00 P FT D 19-07-0024 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expe 0.00 P FT D 19-07-0024 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expe 0.00 P FT D 19-07-0024 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/309 Share on Generator Expe 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORIA APURA 1415912 07/01/201	FT C 19-07-0031	07/01/2019	BRIAN MAGBOO	1415698	07/01/2019	07/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expe	0.00	Р
FT D 19-07-0001   07/01/2019   SANDY WITER   1413535   07/01/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Share on Generator Exps   0.00   P   FT D 19-07-0001   07/01/2019   SANDY WITER   FT D/FT D 2BR/101   Water Consumption   25.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   1400327   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Exps   0.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   1400327   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Exps   0.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   1400327   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Exps   0.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Exps   0.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Water Consumption   25.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Water Consumption   25.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/210   Share on Generator Exps   0.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/210   Share on Generator Exps   0.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/210   Share on Generator Exps   0.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/210   Share on Generator Exps   0.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/210   Share on Generator Exps   0.00   P   FT D 19-07-0015   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/210   Share on Generator Exps   0.00   P   FT D 19-07-0022   07/01/2019   ERMELINDA ONETO   FT D/FT D 2BR/210   Water Consumption   25.00   P   FT D 19-07-0023   07/01/2019   ERMELINDA ONETO   FT D/FT D 2BR/308   Share on Generator Exps   0.00   P   FT D 19-07-0024   07/01/2019   ERROME BORJA APURA   1415912   07/01/2019   07/31/2019   07/31/2019   SR	FT C 19-07-0031	07/01/2019	BRIAN MAGBOO	1415698	07/01/2019	07/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	Р
FT D 19-07-0001   07/01/2019   SANDY WITER   1413535   07/01/2019   07/31/2019   07/31/2019   SANDY WITER   FT D/FT D 2BR/101   Water Consumption   25.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   1400327   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Apartment Rental   480.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   1400327   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Expε   0.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Expε   0.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   NATHAN TYRONE ELLIOTT   FT D/FT D 2BR/210   Apartment Rental   580.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   07/31/2019   NATHAN TYRONE ELLIOTT   FT D/FT D 2BR/210   Share on Generator Expε   0.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   07/31/2019   NATHAN TYRONE ELLIOTT   FT D/FT D 2BR/210   Share on Generator Expε   0.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   07/31/2019   NATHAN TYRONE ELLIOTT   FT D/FT D 2BR/210   Share on Generator Expε   0.00   P   FT D 19-07-0022   07/01/2019   CRISTINA F. MAGOFNA   FT D/FT D 2BR/230   Apartment Rental   480.00   P   FT D 19-07-0023   07/01/2019   ERMELINDA ONETO   1415139   07/01/2019   07/31/2019   CRISTINA F. MAGOFNA   FT D/FT D 2BR/330   Apartment Rental   580.00   P   FT D 19-07-0023   07/01/2019   ERMELINDA ONETO   1415139   07/01/2019   07/31/2019   ERMELINDA ONETO   FT D/FT D 2BR/330   Share on Generator Expe   0.00   P   FT D 19-07-0024   07/01/2019   ERROME BORJA APURA   1415912   07/01/2019   07/31/2019   ERROME BORJA APURA   FT D/FT D 2BR/330   Share on Generator Expe   0.00   P   FT D 19-07-0024   07/01/2019   JERROME BORJA APURA   1415912   07/01/2	FT D 19-07-0001	07/01/2019	SANDY WITER	1413535	07/01/2019	07/31/2019	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	237.00	Р
FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   1400327   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Expε   0.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   1400327   07/01/2019   07/31/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Expε   0.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Share on Generator Expε   0.00   P   FT D 19-07-0008   07/01/2019   WILFREDO A. ECHAVEZ   FT D/FT D 2BR/203   Water Consumption   25.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   NATHAN TYRONE ELLIOTT   FT D/FT D 2BR/210   Share on Generator Expε   0.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   NATHAN TYRONE ELLIOTT   FT D/FT D 2BR/210   Share on Generator Expε   0.00   P   FT D 19-07-0015   07/01/2019   NATHAN TYRONE ELLIOTT   1413975   07/01/2019   07/31/2019   NATHAN TYRONE ELLIOTT   FT D/FT D 2BR/210   Water Consumption   25.00   P   FT D 19-07-0022   07/01/2019   CRISTINA F. MAGOFNA   1416129   07/01/2019   07/31/2019   CRISTINA F. MAGOFNA   FT D/FT D 2BR/307   Apartment Rental   480.00   P   FT D 19-07-0022   07/01/2019   CRISTINA F. MAGOFNA   1416129   07/01/2019   07/31/2019   CRISTINA F. MAGOFNA   FT D/FT D 2BR/307   Apartment Rental   480.00   P   FT D 19-07-0022   07/01/2019   ERMELINDA ONETO   1415139   07/01/2019   07/31/2019   ERMELINDA ONETO   FT D/FT D 2BR/308   Apartment Rental   580.00   P   FT D 19-07-0023   07/01/2019   ERMELINDA ONETO   1415139   07/01/2019   07/31/2019   ERMELINDA ONETO   FT D/FT D 2BR/308   Apartment Rental   580.00   P   FT D 19-07-0024   07/01/2019   ERMELINDA ONETO   1415139   07/01/2019   07/31/2019   ERMELINDA ONETO   FT D/FT D 2BR/308   Apartment Rental   580.00   P   FT D 19-07-0024   07/01/2019   ERMELINDA ONETO   1415139   07/01/2019   07/31/2019   ERMELINDA ONETO   FT D/FT D 2BR/309   Apartment Rental   580.00   P   FT D 19-07-0024   07/01/2019   ERME	FT D 19-07-0001	07/01/2019	SANDY WITER	1413535	07/01/2019	07/31/2019	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expe	0.00	Р
FT D 19-07-0008 07/01/2019 WILFREDO A. ECHAVEZ 1400327 07/01/2019 07/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Water Consumption 25.00 P FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Apartment Rental 580.00 P FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Apartment Rental 580.00 P FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Water Consumption 25.00 P FT D 19-07-0015 07/01/2019 CRISTINA F. MAGOFNA 1416129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Apartment Rental 480.00 P FT D 19-07-0022 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D 15-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0025 07/01/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption	FT D 19-07-0001	07/01/2019	SANDY WITER	1413535	07/01/2019	07/31/2019	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	Р
FT D 19-07-0008 07/01/2019 WILFREDO A. ECHAVEZ 14/00327 07/01/2019 07/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Water Consumption 25.00 P FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 14/13975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Share on Generator Expt 0.00 P FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 14/13975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Share on Generator Expt 0.00 P FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 14/16129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Apartment Rental 48.00 P FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 14/16129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Apartment Rental 580.00 P FT D 19-07-0022 07/01/2019 ERMELINDA ONETO 14/15139 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Apartment Rental 580.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 14/15139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Apartment Rental 580.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 14/15139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 ERMELINDA ONETO 14/15139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 14/15912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 14/15912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 14/15912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 14/15912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 14/15912 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/309 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRAC	FT D 19-07-0008	07/01/2019	WILFREDO A. ECHAVEZ	1400327	07/01/2019	07/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Apartment Rental	480.00	Р
FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Apartment Rental 580.00 P FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Share on Generator Expt 0.00 P FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 1416129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Apartment Rental 480.00 P FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 1416129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Apartment Rental 480.00 P FT D 19-07-0022 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Apartment Rental 580.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 ERROLINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Apartment Rental 550.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0025 07/01/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P O 19-07-00-07-00-07-00-07-07-00-07-07-07-07-	FT D 19-07-0008	07/01/2019	WILFREDO A. ECHAVEZ	1400327	07/01/2019	07/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Share on Generator Expe	0.00	Р
FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 14/13975 07/01/2019 07/31/2019 NATHAN TYRONE ELLIOTT FT D/FT D 2BR/210 Water Consumption 25.00 P FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 14/16129 07/01/2019 07/31/2019 07/31/2019 CRISTINA F. MAGOFNA 14/16129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Water Consumption 25.00 P FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 14/16129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Water Consumption 25.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 14/15139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Apartment Rental 580.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 14/15139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expε 0.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 14/15139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expε 0.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 ERMED BORJA APURA 14/15139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 14/15912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expe 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 14/15912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 JERROME BORJA APURA 14/15912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 WARY GRACE SAN GABRIEL BAUTISTA 14/1584 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 WARY GRACE SAN GABRIEL BAUTISTA 14/1584 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/301 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/301 Water Consumption 25.00 P	FT D 19-07-0008	07/01/2019	WILFREDO A. ECHAVEZ	1400327	07/01/2019	07/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Water Consumption	25.00	Р
FT D 19-07-0015 07/01/2019 NATHAN TYRONE ELLIOTT 1413975 07/01/2019 07/31/201	FT D 19-07-0015	07/01/2019	NATHAN TYRONE ELLIOTT	1413975	07/01/2019	07/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Apartment Rental	580.00	Р
FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 1416129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Water Consumption 25.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Apartment Rental 580.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expt 0.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expt 0.00 P FT D 19-07-0023 07/01/2019 JERROME BORJA APURA 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Apartment Rental 550.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 141584 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 141584 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OF T D/FT D 2BR/315 Apartment Rental 550.00 P	FT D 19-07-0015	07/01/2019	NATHAN TYRONE ELLIOTT	1413975	07/01/2019	07/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Share on Generator Expe	0.00	Р
FT D 19-07-0022 07/01/2019 CRISTINA F. MAGOFNA 1416129 07/01/2019 07/31/2019 CRISTINA F. MAGOFNA FT D/FT D 2BR/307 Water Consumption 25.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Apartment Rental 580.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expε 0.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Apartment Rental 550.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expε 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expε 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P TD 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 07/31/2019 0	FT D 19-07-0015	07/01/2019	NATHAN TYRONE ELLIOTT	1413975	07/01/2019	07/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Water Consumption	25.00	Р
FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Apartment Rental 580.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Share on Generator Expε 0.00 P FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Apartment Rental 550.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expε 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0022	07/01/2019	CRISTINA F. MAGOFNA	1416129	07/01/2019	07/31/2019	CRISTINA F. MAGOFNA	FT D/FT D 2BR/307	Apartment Rental	480.00	Р
FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expε 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expε 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expε 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0022	07/01/2019	CRISTINA F. MAGOFNA	1416129	07/01/2019	07/31/2019	CRISTINA F. MAGOFNA	FT D/FT D 2BR/307	Water Consumption	25.00	Р
FT D 19-07-0023 07/01/2019 ERMELINDA ONETO 1415139 07/01/2019 07/31/2019 ERMELINDA ONETO FT D/FT D 2BR/308 Water Consumption 25.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Apartment Rental 550.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0023	07/01/2019	ERMELINDA ONETO	1415139	07/01/2019	07/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Apartment Rental	580.00	Р
FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Apartment Rental 550.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expt 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0023	07/01/2019	ERMELINDA ONETO	1415139	07/01/2019	07/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Share on Generator Expe	0.00	Р
FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Share on Generator Expε 0.00 P FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0023	07/01/2019	ERMELINDA ONETO	1415139	07/01/2019	07/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Water Consumption	25.00	Р
FT D 19-07-0024 07/01/2019 JERROME BORJA APURA 1415912 07/01/2019 07/31/2019 JERROME BORJA APURA FT D/FT D 2BR/309 Water Consumption 25.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0024	07/01/2019	JERROME BORJA APURA	1415912	07/01/2019	07/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Apartment Rental	550.00	Р
FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Apartment Rental 480.00 P FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0024	07/01/2019	JERROME BORJA APURA	1415912	07/01/2019	07/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Share on Generator Expe	0.00	Р
FT D 19-07-0025 07/01/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 07/01/2019 07/31/2019 MARY GRACE SAN GABRIEL BAUT FT D/FT D 2BR/310 Water Consumption 25.00 P FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0024	07/01/2019	JERROME BORJA APURA	1415912	07/01/2019	07/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Water Consumption	25.00	Р
FT D 19-07-0030 07/01/2019 DHANA MARIE C. VILLANUEVA &/OR IN' 1415673 07/01/2019 07/31/2019 DHANA MARIE C. VILLANUEVA &/O FT D/FT D 2BR/405 Apartment Rental 550.00 P	FT D 19-07-0025	07/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	07/01/2019	07/31/2019	MARY GRACE SAN GABRIEL BAUT	FT D/FT D 2BR/310	Apartment Rental	480.00	Р
0//0/1/2019	FT D 19-07-0025	07/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	07/01/2019	07/31/2019	MARY GRACE SAN GABRIEL BAUT	FT D/FT D 2BR/310	Water Consumption	25.00	Р
FT D 19-07-0030 07/01/2019 DHANA MARIE C VII I ANUEVA &/OR IN' 1415673 07/01/2019 DHANA MARIE C VII I ANUEVA &/O FT D/FT D 2BR/405 Share on Generator Expt 0.00 P	FT D 19-07-0030	07/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	07/01/2019	07/31/2019	DHANA MARIE C. VILLANUEVA &/C	FT D/FT D 2BR/405	Apartment Rental	550.00	Р
1. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	FT D 19-07-0030	07/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	07/01/2019	07/31/2019	DHANA MARIE C. VILLANUEVA &/C	FT D/FT D 2BR/405	Share on Generator Expe	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 22 of 30

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					
FT D 19-07-0030	07/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	07/01/2019	07/31/2019	DHANA MARIE C. VILLANUEVA &/C	O FT D/FT D 2BR/405	Water Consumption	25.00	Р
FT D 19-07-0031	07/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	07/01/2019	07/31/2019	ELLERINA PALOKOA MONGKEYA	8 FT D/FT D 2BR/406	Apartment Rental	580.00	Р
FT D 19-07-0031	07/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	07/01/2019	07/31/2019	ELLERINA PALOKOA MONGKEYA	8 FT D/FT D 2BR/406	Water Consumption	25.00	Р
LNH 19-07-0004	07/01/2019	NITA D. BATUIGAS	1416291	07/01/2019	07/31/2019	NITA D. BATUIGAS	LNH/LNH 3BR/103	Apartment Rental	550.00	Р
LNH 19-07-0004	07/01/2019	NITA D. BATUIGAS	1416291	07/01/2019	07/31/2019	NITA D. BATUIGAS	LNH/LNH 3BR/103	Water Consumption	25.00	Р
LNH 19-07-0007	07/01/2019	DARWIN BARBO	1414560	07/01/2019	07/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Apartment Rental	550.00	Р
LNH 19-07-0007	07/01/2019	DARWIN BARBO	1414560	07/01/2019	07/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Share on Generator Expe	0.00	Р
LNH 19-07-0007	07/01/2019	DARWIN BARBO	1414560	07/01/2019	07/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Water Consumption	25.00	Р
LNH 19-07-0013	07/01/2019	ELIZABETH OLEGARIO	1411859	07/01/2019	07/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Apartment Rental	330.00	Р
LNH 19-07-0013	07/01/2019	ELIZABETH OLEGARIO	1411859	07/01/2019	07/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Share on Generator Expe	0.00	Р
LNH 19-07-0013	07/01/2019	ELIZABETH OLEGARIO	1411859	07/01/2019	07/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Water Consumption	25.00	Р
LNH 19-07-0014	07/01/2019	TINA BORJA PALACIOS	1415816	07/01/2019	07/31/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Apartment Rental	550.00	Р
LNH 19-07-0014	07/01/2019	TINA BORJA PALACIOS	1415816	07/01/2019	07/31/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Water Consumption	25.00	Р
LNH 19-07-0020	07/01/2019	CLEOTILDE HEBREO EBREO	1412216	07/01/2019	07/31/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Apartment Rental	400.00	Р
LNH 19-07-0020	07/01/2019	CLEOTILDE HEBREO EBREO	1412216	07/01/2019	07/31/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Water Consumption	25.00	Р
SVT 19-07-0003	07/01/2019	NIMURA OSAMU	1413922	07/01/2019	07/31/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Apartment Rental	550.00	Р
SVT 19-07-0003	07/01/2019	NIMURA OSAMU	1413922	07/01/2019	07/31/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Water Consumption	25.00	Р
SVT 19-07-0008	07/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	07/01/2019	07/31/2019	SUNSHINE LESLIE ASTILLERO SA	L SVT/SVT 2BR/8	Apartment Rental	550.00	Р
SVT 19-07-0008	07/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	07/01/2019	07/31/2019	SUNSHINE LESLIE ASTILLERO SA	L SVT/SVT 2BR/8	Water Consumption	25.00	Р
SVT 19-07-0019	07/01/2019	ISMAEL G. LAVARIAS	1401878	07/01/2019	07/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Electric Fuel Rate (LEAC	10.95	Р
SVT 19-07-0019	07/01/2019	ISMAEL G. LAVARIAS	1401878	07/01/2019	07/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Electric Non-Fuel Rate (F	1.20	Р
SVT 19-07-0019	07/01/2019	ISMAEL G. LAVARIAS	1401878	07/01/2019	07/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	CUC Refund	0.00	Р
SVT 19-07-0019	07/01/2019	ISMAEL G. LAVARIAS	1401878	07/01/2019	07/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Utilities-Apartment Renta	150.00	Р
SVT 19-07-0019	07/01/2019	ISMAEL G. LAVARIAS	1401878	07/01/2019	07/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Water Consumption	10.10	Р
SVT 19-07-0020	07/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	07/01/2019	07/31/2019	CATLYN GOZUM ORTIZ &/OR PED	F SVT/SVT 2BR/20	Apartment Rental	650.00	Р
SVT 19-07-0020	07/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	07/01/2019	07/31/2019	CATLYN GOZUM ORTIZ &/OR PED	F SVT/SVT 2BR/20	Water Consumption	25.00	Р
SVT 19-07-0023	07/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	07/01/2019	07/31/2019	HIROYUKI KIMURA &/OR YUKO KII	V SVT/SVT 2BR/26	Apartment Rental	650.00	Р
SVT 19-07-0023	07/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	07/01/2019	07/31/2019	HIROYUKI KIMURA &/OR YUKO KII	V SVT/SVT 2BR/26	Water Consumption	25.00	Р
OVT 19-07-0001	07/01/2019	RON BIGGERS	1406804	07/01/2019	07/31/2019	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	600.00	Р
OVT 19-07-0001	07/01/2019	RON BIGGERS	1406804	07/01/2019	07/31/2019	RON BIGGERS	OVT/OVT 2BR/1	Water Consumption	25.00	Р
OVT 19-07-0003	07/01/2019	MING YANG YUAN "TERRENCE"	1416296	07/01/2019	07/31/2019	MING YANG YUAN "TERRENCE"	OVT/OVT 2BR/3	Apartment Rental	700.00	Р
OVT 19-07-0003	07/01/2019	MING YANG YUAN "TERRENCE"	1416296	07/01/2019	07/31/2019	MING YANG YUAN "TERRENCE"	OVT/OVT 2BR/3	Water Consumption	25.00	Р
OVT 19-07-0004	07/01/2019	TOSHIE TANZAWA	1414221	07/01/2019	07/31/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Apartment Rental	680.00	Р
OVT 19-07-0004	07/01/2019	TOSHIE TANZAWA	1414221	07/01/2019	07/31/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Water Consumption	25.00	Р
OVT 19-07-0012	07/01/2019	JACK A. ANGELLO	1415188	07/01/2019	07/31/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	650.00	Р
OVT 19-07-0012	07/01/2019	JACK A. ANGELLO	1415188	07/01/2019	07/31/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	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					
LB 1 19-07-0001	07/01/2019	LET'S GO TOUR COMPANY	199020000	07/01/2019		LET'S GO TOUR COMPANY	LB 1/LB 1/02	Warehouse Rental	1,500.00	P
LB 1 19-07-0003	07/01/2019	TRANSAMERICA (SAIPAN) CORP.	1407046	07/01/2019	07/31/2019			Warehouse Rental	2,000.00	P
LB 1 19-07-0004	07/01/2019	BEACH ROAD TOURISM DEVELOPMEN	199020000	07/01/2019	07/31/2019	BEACH ROAD TOURISM DEVELOP		Warehouse Rental	1,200.00	Р
GL 1 19-07-0005	07/01/2019	MEDPHARM	1411733	07/01/2019	07/31/2019	MEDPHARM	GL 1/GL 1/11	Water Consumption	60.00	Р
GL 1 19-07-0005	07/01/2019	MEDPHARM	1411733	07/01/2019	07/31/2019		GL 1/GL 1/11	Warehouse Rental	975.00	Р
GL 1 19-07-0006	07/01/2019	MARIA ABIGAIL NOBLE	1416572	07/01/2019	07/31/2019		GL 1/GL 1/12	Facilities Rental	350.00	Р
GL 1 19-07-0006	07/01/2019	MARIA ABIGAIL NOBLE	1416572	07/01/2019	07/31/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Water Consumption	35.00	Р
GL 1 19-07-0007	07/01/2019	JOCELYN DAYAP ANASTASIO	1416593	07/01/2019	07/31/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Water Consumption	15.00	Р
GL 1 19-07-0007	07/01/2019	JOCELYN DAYAP ANASTASIO	1416593	07/01/2019	07/31/2019		GL 1/GL 1/12	Warehouse Rental	250.00	Р
LB 2 19-07-0002	07/01/2019	D&Q (SAIPAN)	1407123	07/01/2019	07/31/2019	D&Q (SAIPAN)	LB 2/LB 2/12	Warehouse Rental	6,602.75	Р
LB 2 19-07-0002	07/01/2019	D&Q (SAIPAN)	1407123	07/01/2019	07/31/2019	D&Q (SAIPAN)	LB 2/LB 2/A-1	Warehouse Rental	2,829.75	Р
FT D 19-07-0017	07/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	07/01/2019	07/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Apartment Rental	580.00	Р
FT D 19-07-0017	07/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	07/01/2019	07/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Electric Fuel Rate (LEAC	72.26	Р
FT D 19-07-0017	07/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	07/01/2019	07/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Electric Non-Fuel Rate (F	8.61	Р
FT D 19-07-0017	07/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	07/01/2019	07/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Share on Generator Expe	0.00	Р
FT D 19-07-0017	07/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	07/01/2019	07/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Monthly Customer Charg	7.00	Р
FT D 19-07-0017	07/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	07/01/2019	07/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	CUC Refund	0.00	Р
FT D 19-07-0017	07/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	07/01/2019	07/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Water Consumption	25.00	Р
FT B 19-07-0015	07/01/2019	TEODORICO DEMAYO JR.	1400305	07/01/2019	07/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Electric Fuel Rate (LEAC	9.87	Р
FT B 19-07-0015	07/01/2019	TEODORICO DEMAYO JR.	1400305	07/01/2019	07/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Electric Non-Fuel Rate (F	11.26	Р
FT B 19-07-0015	07/01/2019	TEODORICO DEMAYO JR.	1400305	07/01/2019	07/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Share on Generator Expe	0.00	Р
FT B 19-07-0015	07/01/2019	TEODORICO DEMAYO JR.	1400305	07/01/2019	07/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	CUC Refund	0.00	Р
FT B 19-07-0015	07/01/2019	TEODORICO DEMAYO JR.	1400305	07/01/2019	07/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Utilities-Apartment Renta	75.00	Р
FT B 19-07-0015	07/01/2019	TEODORICO DEMAYO JR.	1400305	07/01/2019		TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Water Consumption	10.10	Р
WT 19-07-0006	07/01/2019	MICHAEL S. SABLAN	1414139	07/01/2019		MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	
WT 19-07-0006	07/01/2019	MICHAEL S. SABLAN	1414139	07/01/2019		MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	103.72	
WT 19-07-0006	07/01/2019	MICHAEL S. SABLAN	1414139	07/01/2019	07/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	
WT 19-07-0007	07/01/2019	GERI LYNN WILLIS	1414139	07/01/2019	07/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Apartment Rental	700.00	
WT 19-07-0007	07/01/2019	GERI LYNN WILLIS	1414139	07/01/2019	07/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Electricity (CUC Actual Bi	291.97	
WT 19-07-0007	07/01/2019	GERI LYNN WILLIS	1414139	07/01/2019	07/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Water Consumption	31.80	
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Basic Operating Cost	2,337.75	Р
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	COMMONWEALTH HEALTH CORP.		Monthly Customer Charg	10.00	Р
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	COMMONWEALTH HEALTH CORP.		Office Rental	8,571.75	P
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019			Electric Fuel Rate (LEAC	168.50	P
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019			Electric Non-Fuel Rate (F	99.10	Р
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019		CHC C/O COMMUNITY GUIDANCE		Electric Fuel Rate (LEAC	47.65	Р
100 1001	07/01/2019	SOMMERCE THE CONT. O/O	1410002	0.70172019	0113112019	C.13 C.3 COMMONT TOOLDANGE	TOLIOL OTTILIO	LICOLIO I GOI I GIO (LLAO	41.00	'

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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					
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	28.02	Р
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019			Electric Fuel Rate (LEAC	24.21	Р
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	14.24	Р
TSL 19-07-0012	07/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	07/01/2019	07/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	38.04	Р
TSL 19-07-0012	07/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	07/01/2019	07/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	22.37	Р
TSL 19-07-0012	07/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	07/01/2019	07/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	Р
TSL 19-07-0012	07/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	07/01/2019	07/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	78.20	Р
TSL 19-07-0012	07/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	07/01/2019	07/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	45.99	Р
TSL 19-07-0012	07/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	07/01/2019	07/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	Р
TSL 19-07-0012	07/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	07/01/2019	07/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Monthly Customer Charg	10.00	Р
TSL 19-07-0012	07/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	07/01/2019	07/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Office Rental	4,507.50	Р
TSL 19-07-0010	07/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	07/01/2019	07/31/2019	US INVESTIGATIONS SERVICES,	LI TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	Р
TSL 19-07-0010	07/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	07/01/2019	07/31/2019	US INVESTIGATIONS SERVICES,	LI TSL/TSL OFF/1C-D	Broker's fee	284.00	Р
TSL 19-07-0010	07/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	07/01/2019	07/31/2019	US INVESTIGATIONS SERVICES,	LI TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	328.73	Р
TSL 19-07-0010	07/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	07/01/2019	07/31/2019	US INVESTIGATIONS SERVICES,	LI TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	193.34	Р
TSL 19-07-0010	07/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	07/01/2019	07/31/2019	US INVESTIGATIONS SERVICES,	LI TSL/TSL OFF/1C-D	Share on Generator Expe	0.00	Р
TSL 19-07-0010	07/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	07/01/2019	07/31/2019	US INVESTIGATIONS SERVICES,	LI TSL/TSL OFF/1C-D	Monthly Customer Charg	10.00	Р
TSL 19-07-0010	07/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	07/01/2019	07/31/2019	US INVESTIGATIONS SERVICES,	LI TSL/TSL OFF/1C-D	Office Rental	6,691.20	Р
FT D 19-07-0035	07/01/2019	JOCELYN FLORES	1416594	07/15/2019	07/31/2019	JOCELYN FLORES	FT D/FT D 2BR/409	Apartment Rental	263.23	Р
FT D 19-07-0035	07/01/2019	JOCELYN FLORES	1416594	07/15/2019	07/31/2019	JOCELYN FLORES	FT D/FT D 2BR/409	Share on Generator Expe	0.00	Р
FT D 19-07-0035	07/01/2019	JOCELYN FLORES	1416594	07/15/2019	07/31/2019	JOCELYN FLORES	FT D/FT D 2BR/409	Water Consumption	17.93	Р
LNH 19-07-0022	07/01/2019	ROBERTO JR. ROJO MARILLA	1414781	07/20/2019	07/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Apartment Rental	212.90	Р
LNH 19-07-0022	07/01/2019	ROBERTO JR. ROJO MARILLA	1414781	07/20/2019	07/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Security Deposit	575.00	Р
LNH 19-07-0022	07/01/2019	ROBERTO JR. ROJO MARILLA	1414781	07/20/2019	07/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Water Consumption	9.68	Р
FT A 19-07-0022	07/01/2019	MARICEL R. STO.DOMIMGO	1416582	07/01/2019	07/31/2019	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	-174.00	Р
FT A 19-07-0022	07/01/2019	MARICEL R. STO.DOMIMGO	1416582	07/01/2019	07/31/2019	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	144.00	Р
FT C 19-07-0032	07/01/2019	ANA MARIE MANANSALA	1401918	07/01/2019	07/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Water Consumption	25.00	Р
FT C 19-07-0034	07/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	07/01/2019	07/31/2019	BOBBY NELSON SANTIAGO BALD	A FT C/FT C 2BR/409	Apartment Rental	480.00	Р
FT C 19-07-0034	07/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	07/01/2019	07/31/2019	BOBBY NELSON SANTIAGO BALD	A FT C/FT C 2BR/409	Share on Generator Expe	0.00	Р
FT C 19-07-0034	07/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	07/01/2019	07/31/2019	BOBBY NELSON SANTIAGO BALD	A FT C/FT C 2BR/409	Water Consumption	25.00	Р
FT D 19-07-0007	07/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	07/01/2019	07/31/2019	MARC CHRISTIAN ARTILLAGA VE	N FT D/FT D 2BR/202	Apartment Rental	480.00	Р
FT D 19-07-0007	07/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	07/01/2019	07/31/2019	MARC CHRISTIAN ARTILLAGA VE	N FT D/FT D 2BR/202	Share on Generator Expe	0.00	Р
FT D 19-07-0007	07/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	07/01/2019	07/31/2019	MARC CHRISTIAN ARTILLAGA VE	N FT D/FT D 2BR/202	Water Consumption	25.00	Р
FT D 19-07-0012	07/01/2019	MALOU PASOL FERNANDO	1416421	07/01/2019	07/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Apartment Rental	480.00	Р
FT D 19-07-0012	07/01/2019	MALOU PASOL FERNANDO	1416421	07/01/2019	07/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Share on Generator Expe	0.00	Р
FT D 19-07-0012	07/01/2019	MALOU PASOL FERNANDO	1416421	07/01/2019	07/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	Р

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### **INVOICE LISTING**

TO 1937-001   7070/2019   STEPHEN JOHN "SJ" AGLIPAY   1416900   7070/2019   7071/2019   STEPHEN JOHN "SJ" AGLIPAY   T DFT D 28R229   Apartment Rental   58.00   P DFT D 1947-001   7071/2019   STEPHEN JOHN "SJ" AGLIPAY   T DFT D 28R229   Apartment Rental   45.00   P DFT D 1947-001   7071/2019	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
		DATE		CODE	FROM	то					
LNH 19-07-0005   C701/2019   MARIA LOYDA ITO   141453   C7701/2019   C7731/2019   MARIA LOYDA ITO   LNHLINH 3BR7104   Apartment Rental   450.00   P	FT D 19-07-0014	07/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	07/01/2019	07/31/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Apartment Rental	580.00	Р
NATI BOY-0006   0771/2101   MARIA LOYDA ITO   1414981   07711/2101   0771/21	FT D 19-07-0014	07/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	07/01/2019			FT D/FT D 2BR/209	Water Consumption	25.00	Р
NATI-DRAY-0000   0701/2019   NAYLANIM SHIRO   1414981   0701/2019   0731/2019   NAYLANIM SHIRO   LINHLINH SBR7105   Aparthemic Rental   45.00   P	LNH 19-07-0005	07/01/2019	MARIA LOYDA ITO	1414531	07/01/2019	07/31/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Apartment Rental	450.00	Р
NATI 1907-0006   07/10/2019   KAYLANI M. SHIRO   14/14/881   07/10/2019   07/31/2019   KAYLANI M. SHIRO   LNHLNH 3BR/105   Mare on Generator Expe   0.00   P	LNH 19-07-0005	07/01/2019	MARIA LOYDA ITO	1414531	07/01/2019	07/31/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Water Consumption	25.00	Р
LNH 19-07-0016   O701/2019   LOTA P. BRIOSOS   1412845   O7/01/2019   O7/31/2019   LOTA P. BRIOSOS   LNHLINH 3BR/205   Share on Generator Expt   O7/01/2019   LOTA P. BRIOSOS   LNHLINH 3BR/205   Share on Generator Expt   O7/01/2019   LOTA P. BRIOSOS   LNHLINH 3BR/205   Share on Generator Expt   O7/01/2019   LOTA P. BRIOSOS   LNHLINH 3BR/205   Share on Generator Expt   O7/01/2019   LOTA P. BRIOSOS   LNHLINH 3BR/205   Share on Generator Expt   O7/01/2019   LOTA P. BRIOSOS   LNHLINH 3BR/205   Share on Generator Expt   O7/01/2019   LOTA P. BRIOSOS   LNHLINH 3BR/205   Share on Generator Expt   O7/01/2019   LOTA P. BRIOSOS   LNHLINH 3BR/205   Mater Consumption   O7/01/2019   LNH 19-07-0012   O7/01/2019   LANI BAUTISTA & JOR MICRONESIAN BIF   140242   O7/01/2019   O7/31/2019   LANI BAUTISTA & JOR MICRONESIA LNHLINH 3BR/205   Apartment Rental   O7/01/2019   O7/01/2019   O7/31/2019   ANTHONY THOMAS MONTEMAR   LHHIVAN SHAR/205   Apartment Rental   O7/01/2019   O7/31/2019   O	LNH 19-07-0006	07/01/2019	KAYLANI M. SHIRO	1414981	07/01/2019	07/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Apartment Rental	450.00	Р
LNH 19-07-0011   O701/2019   LOTA P. BRIOSOS   141/2845   O7/01/2019   O7/31/2019   LOTA P. BRIOSOS   LNH/LNH 3BR/205   Share on Generator Expt   D. O.   P.	LNH 19-07-0006	07/01/2019	KAYLANI M. SHIRO	1414981	07/01/2019	07/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Share on Generator Expe	0.00	Р
Name	LNH 19-07-0006	07/01/2019	KAYLANI M. SHIRO	1414981	07/01/2019	07/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Water Consumption	25.00	Р
LNH 19-07-0011   CN701/2019   LANI BAUTISTA &IOR MICRONESIAN BF   14/2845   CN701/2019   O7/31/2019   LANI BAUTISTA &IOR MICRONESIAN BF   14/2842   O7/01/2019   O7/31/2019   LANI BAUTISTA &IOR MICRONESIAN BF   14/2872   O7/01/2019   O7/31/2019   LANI BAUTISTA &IOR MICRONESIAN BF   14/2872   O7/01/2019   O7/31/2019   LANI BAUTISTA &IOR MICRONESIAN LHI/LINH 3BR/206   Apartment Rental   30.00   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   14/18272   O7/01/2019   O7/31/2019   LANI BAUTISTA &IOR MICRONESIA LHI/LINH 3BR/206   Apartment Rental   30.00   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   14/18272   O7/01/2019   O7/31/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Electric Fuel Rate (LEAC   72.63   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Electric Fuel Rate (LEAC   72.63   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Electric Non-Fuel Rate (LEAC   72.63   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Electric Non-Fuel Rate (LEAC   72.63   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Electric Non-Fuel Rate (LEAC   72.63   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Electric Non-Fuel Rate (LEAC   72.63   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Electric Non-Fuel Rate (LEAC   72.63   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Electric Non-Fuel Rate (LEAC   72.63   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Water Consumption   25.00   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Water Consumption   25.00   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Water Consumption   25.00   P   LINH 19-07-0019   O7/01/2019   ANTHONY THOMAS MONTEMAR   LINH/LINH 1BR/307   Water Consumption   25.00   P   LINH 19-07-0019   O7	LNH 19-07-0011	07/01/2019	LOTA P. BRIOSOS	1412845	07/01/2019	07/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Apartment Rental	450.00	Р
Name	LNH 19-07-0011	07/01/2019	LOTA P. BRIOSOS	1412845	07/01/2019	07/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Share on Generator Expe	0.00	Р
Name	LNH 19-07-0011	07/01/2019	LOTA P. BRIOSOS	1412845	07/01/2019	07/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Water Consumption	25.00	Р
LNH 19-07-0019   07/01/2019   ANTHONY THOMAS MONTEMAR   1416272   07/01/2019   07/31/2019   ANTHONY THOMAS MONTEMAR   LNH/LNH 1BR/307   Electric Fuel Rate (LEAC   7.2.63   P.	LNH 19-07-0012	07/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	07/01/2019	07/31/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Apartment Rental	500.00	Р
LNH 19-07-0019   07/01/2019   ANTHONY THOMAS MONTEMAR   1416272   07/01/2019   07	LNH 19-07-0012	07/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	07/01/2019	07/31/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Water Consumption	25.00	Р
Child   19-07-0019   07/01/2019   ANTHONY THOMAS MONTEMAR   1416272   07/01/2019   07/31/2019   ANTHONY THOMAS MONTEMAR   1416272   07/01/2019   07/31/2019   07/31/2019   ANTHONY THOMAS MONTEMAR   LNH/LNH 1BR/307   Water Consumption   25.00   P	LNH 19-07-0019	07/01/2019	ANTHONY THOMAS MONTEMAR	1416272	07/01/2019	07/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Apartment Rental	330.00	Р
NH 19-07-0021   07/01/2019   ANTHONY THOMAS MONTEMAR   14/6272   07/01/2019   07/31/2019   O7/01/2019   O7/01/2019   O7/01/2019   MARK ALEXIS P. RABABO AND/OR MEL   14/07915   O7/01/2019   O7/01/201	LNH 19-07-0019	07/01/2019	ANTHONY THOMAS MONTEMAR	1416272	07/01/2019	07/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Fuel Rate (LEAC	72.63	Р
LNH 19-07-0021 07/01/2019 MARK ALEXIS P. RABABO AND/OR MEL 1407915 07/01/2019 07/31/2019 MARK ALEXIS P. RABABO AND/OR LNH/LNH 3BR/B-2 Share on Generator Expt 0.00 P LNH 19-07-0021 07/01/2019 MARK ALEXIS P. RABABO AND/OR MEL 1407915 07/01/2019 07/31/2019 MARK ALEXIS P. RABABO AND/OR LNH/LNH 3BR/B-2 Share on Generator Expt 0.00 P SVT 19-07-0001 07/01/2019 MARK ALEXIS P. RABABO AND/OR LNH/LNH 3BR/B-2 Share on Generator Expt 0.00 P SVT 19-07-0001 07/01/2019 MARK ALEXIS P. RABABO AND/OR LNH/LNH 3BR/B-2 Water Consumption 25.00 P SVT 19-07-0001 07/01/2019 FAN, XUEBING 1415395 07/01/2019 07/31/2019 FAN, XUEBING SVT/SVT 2BR/1 Apartment Rental 55.00 P SVT 19-07-0002 07/01/2019 BRYAN KELLY EDWARDS & MICHAEL P 1415696 07/01/2019 07/31/2019 FAN, XUEBING SVT/SVT 2BR/1 Water Consumption 25.00 P SVT 19-07-0002 07/01/2019 BRYAN KELLY EDWARDS & MICHAEL P 1415696 07/01/2019 07/31/2019 BRYAN KELLY EDWARDS & MICHAE P 1415696 07/01/2019 07/31/2019 BRYAN KELLY EDWARDS & MICHAE P 1415696 07/01/2019 07/31/2019 BRYAN KELLY EDWARDS & MICHAE P 1415696 07/01/2019 07/31/2019 BRYAN KELLY EDWARDS & MICHAE SVT/SVT 2BR/2 Water Consumption 25.00 P SVT 19-07-0000 07/01/2019 MILESCELYN RODRIGUEZ GUERRERO 1415298 07/01/2019 07/31/2019 MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9 Apartment Rental 63.00 P SVT 19-07-0012 07/01/2019 KEVIN MCCALE 1413604 07/01/2019 07/31/2019 MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9 Water Consumption 25.00 P SVT 19-07-0013 07/01/2019 KEVIN MCCALE 1413604 07/01/2019 07/31/2019 KEVIN MCCALE SVT/SVT 2BR/12 Water Consumption 25.00 P SVT 19-07-0013 07/01/2019 NOEL LEGASPI 1414164 07/01/2019 07/31/2019 NOEL LEGASPI SVT/SVT 2BR/14 Apartment Rental 600.00 P SVT 19-07-0014 07/01/2019 LARIZEL THERESE FOJAS ESTABILLO 1 07/01/2019 07/31/2019 NOEL LEGASPI SVT/SVT 2BR/14 Water Consumption 12.10 P SVT 19-07-0014 07/01/2019 LARIZEL THERESE FOJAS ESTABILLO 1 07/01/2019 07/31/2019 NOEL LEGASPI SVT/SVT 2BR/15 Water Consumption 25.00 P OVT 19-07-0010 07/01/2019 LARIZEL THERESE FOJAS ESTABILLO 1 07/01/2019 07/31/2019 NOEL LEGASPI SVT/SVT 2BR/	LNH 19-07-0019	07/01/2019	ANTHONY THOMAS MONTEMAR	1416272	07/01/2019	07/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Non-Fuel Rate (F	7.94	Р
LNH 19-07-0021   07/01/2019   MARK ALEXIS P. RABABO AND/OR MEL   1407915   07/01/2019   07/31/2019   07/31/2019   MARK ALEXIS P. RABABO AND/OR LNH/LNH 3BR/B-2   Water Consumption   25.00   P	LNH 19-07-0019	07/01/2019	ANTHONY THOMAS MONTEMAR	1416272	07/01/2019	07/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Water Consumption	25.00	Р
Name	LNH 19-07-0021	07/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	07/01/2019	07/31/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Apartment Rental	400.00	Р
SVT 19-07-0001   07/01/2019   FAN, XUEBING   1415395   07/01/2019   07/31/2019   FAN, XUEBING   SVT/SVT 2BR/1   Apartment Rental   550.00   P	LNH 19-07-0021	07/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	07/01/2019	07/31/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Share on Generator Expe	0.00	Р
SVT 19-07-0001         07/01/2019         FAN, XUEBING         1415395         07/01/2019         07/31/2019         FAN, XUEBING         SVT/SVT 2BR/1         Water Consumption         25.00         P           SVT 19-07-0002         07/01/2019         BRYAN KELLY EDWARDS & MICHAEL P         1415696         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHA SVT/SVT 2BR/2         Apartment Rental         650.00         P           SVT 19-07-0002         07/01/2019         BRYAN KELLY EDWARDS & MICHAEL P         1416596         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHA SVT/SVT 2BR/2         Water Consumption         25.00         P           SVT 19-07-0009         07/01/2019         MILESCELYN RODRIGUEZ GUERRERO         1416298         07/01/2019         07/31/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Apartment Rental         630.00         P           SVT 19-07-0012         07/01/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Water Consumption         25.00         P           SVT 19-07-0012         07/01/2019         MESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Water Consumption         25.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Water Consumption         25.00         P           SVT 19-07-0013 </td <td>LNH 19-07-0021</td> <td>07/01/2019</td> <td>MARK ALEXIS P. RABABO AND/OR MEL</td> <td>1407915</td> <td>07/01/2019</td> <td>07/31/2019</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>	LNH 19-07-0021	07/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	07/01/2019	07/31/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Water Consumption	25.00	Р
SVT 19-07-0002         07/01/2019         BRYAN KELLY EDWARDS & MICHAEL P         1415696         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHAEL P         1415696         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHAEL P         1415696         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHAEL P         1415696         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHAEL P         4415696         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHAEL P         4415696         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHAEL P         4416298         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHAEL P         4416298         07/01/2019         07/31/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Apartment Rental         630.00         P           SVT 19-07-0012         07/01/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Mater Consumption         25.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Apartment Rental         600.00         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/12         Apartment Rental         314.52         P           SVT 19	SVT 19-07-0001	07/01/2019	FAN, XUEBING	1415395	07/01/2019	07/31/2019	FAN, XUEBING	SVT/SVT 2BR/1	Apartment Rental	550.00	Р
SVT 19-07-0002         07/01/2019         BRYAN KELLY EDWARDS & MICHAEL P         1415696         07/01/2019         07/31/2019         BRYAN KELLY EDWARDS & MICHA SVT/SVT 2BR/2         Water Consumption         25.00         P           SVT 19-07-0009         07/01/2019         MILESCELYN RODRIGUEZ GUERRERO         1416298         07/01/2019         07/31/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Apartment Rental         630.00         P           SVT 19-07-0009         07/01/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Water Consumption         25.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/9         Apartment Rental         600.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Apartment Rental         600.00         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Apartment Rental         314.52         P           SVT 19-07-0014         07/01/2019         NOEL LEGASPI         1414164         07/01/2019	SVT 19-07-0001	07/01/2019	FAN, XUEBING	1415395	07/01/2019	07/31/2019	FAN, XUEBING	SVT/SVT 2BR/1	Water Consumption	25.00	Р
SVT 19-07-0009         07/01/2019         MILESCELYN RODRIGUEZ GUERRERO         1416298         07/01/2019         07/31/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Apartment Rental         630.00         P           SVT 19-07-0009         07/01/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Water Consumption         25.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Apartment Rental         600.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Apartment Rental         600.00         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Apartment Rental         314.52         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Apartment Rental         314.52         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILLO         1         07/01/2019	SVT 19-07-0002	07/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	07/01/2019	07/31/2019	BRYAN KELLY EDWARDS & MICHA	SVT/SVT 2BR/2	Apartment Rental	650.00	Р
SVT 19-07-0009         07/01/2019         MILESCELYN RODRIGUEZ GUERRERO         1416298         07/01/2019         O7/01/2019         MILESCELYN RODRIGUEZ GUERRI SVT/SVT 2BR/9         Water Consumption         25.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Apartment Rental         600.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Water Consumption         25.00         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Apartment Rental         314.52         P           SVT 19-07-0014         07/01/2019         NOEL LEGASPI         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Water Consumption         12.10         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILLO         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         550.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA </td <td>SVT 19-07-0002</td> <td>07/01/2019</td> <td>BRYAN KELLY EDWARDS &amp; MICHAEL P</td> <td>1415696</td> <td>07/01/2019</td> <td>07/31/2019</td> <td>BRYAN KELLY EDWARDS &amp; MICHA</td> <td>SVT/SVT 2BR/2</td> <td>Water Consumption</td> <td>25.00</td> <td>Р</td>	SVT 19-07-0002	07/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	07/01/2019	07/31/2019	BRYAN KELLY EDWARDS & MICHA	SVT/SVT 2BR/2	Water Consumption	25.00	Р
SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Apartment Rental         600.00         P           SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Water Consumption         25.00         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Apartment Rental         314.52         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         NOEL LEGASPI         SVT/SVT 2BR/14         Apartment Rental         314.52         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILLO         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         550.00         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         600.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         07/31/2019         07/31/2019         07/31/2019         UDY MENDIETA         0VT/OVT 2BR/10	SVT 19-07-0009	07/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	07/01/2019	07/31/2019	MILESCELYN RODRIGUEZ GUERR	SVT/SVT 2BR/9	Apartment Rental	630.00	Р
SVT 19-07-0012         07/01/2019         KEVIN MCCALE         1413604         07/01/2019         07/31/2019         KEVIN MCCALE         SVT/SVT 2BR/12         Water Consumption         25.00         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Apartment Rental         314.52         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         NOEL LEGASPI         SVT/SVT 2BR/14         Water Consumption         12.10         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILLO         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         550.00         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         550.00         P           SVT 19-07-0014         07/01/2019         JUDY MENDIETA         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Water Consumption         25.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10 <t< td=""><td>SVT 19-07-0009</td><td>07/01/2019</td><td>MILESCELYN RODRIGUEZ GUERRERO</td><td>1416298</td><td>07/01/2019</td><td>07/31/2019</td><td>MILESCELYN RODRIGUEZ GUERR</td><td>SVT/SVT 2BR/9</td><td>Water Consumption</td><td>25.00</td><td>Р</td></t<>	SVT 19-07-0009	07/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	07/01/2019	07/31/2019	MILESCELYN RODRIGUEZ GUERR	SVT/SVT 2BR/9	Water Consumption	25.00	Р
SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Apartment Rental         314.52         P           SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Water Consumption         12.10         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILLO         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         550.00         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         550.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Apartment Rental         600.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMANIAM         1414080         07/01/2019         07/31/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMANIAM         1414080	SVT 19-07-0012	07/01/2019	KEVIN MCCALE	1413604	07/01/2019	07/31/2019	KEVIN MCCALE	SVT/SVT 2BR/12	Apartment Rental	600.00	Р
SVT 19-07-0013         07/01/2019         NOEL LEGASPI         1414164         07/01/2019         07/31/2019         NOEL LEGASPI         SVT/SVT 2BR/14         Water Consumption         12.10         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILLO         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         550.00         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Water Consumption         25.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Apartment Rental         600.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Water Consumption         25.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMANIAM         1414080         07/01/2019         07/31/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMANIAM         1414080         07/01/2019         07/31/2019	SVT 19-07-0012	07/01/2019	KEVIN MCCALE	1413604	07/01/2019	07/31/2019	KEVIN MCCALE	SVT/SVT 2BR/12	Water Consumption	25.00	Р
SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILO         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Apartment Rental         550.00         P           SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILO         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Water Consumption         25.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Apartment Rental         600.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Water Consumption         25.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMANIAM         1414080         07/01/2019         07/31/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P	SVT 19-07-0013	07/01/2019	NOEL LEGASPI	1414164	07/01/2019	07/31/2019	NOEL LEGASPI	SVT/SVT 2BR/14	Apartment Rental	314.52	Р
SVT 19-07-0014         07/01/2019         LARIZEL THERESE FOJAS ESTABILLO         1         07/01/2019         07/31/2019         LARIZEL THERESE FOJAS ESTABIL SVT/SVT 2BR/15         Water Consumption         25.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Apartment Rental         600.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         07/01/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Water Consumption         25.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMANIAM         1414080         07/01/2019         07/31/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P	SVT 19-07-0013	07/01/2019	NOEL LEGASPI	1414164	07/01/2019	07/31/2019	NOEL LEGASPI	SVT/SVT 2BR/14	Water Consumption	12.10	Р
OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Apartment Rental         600.00         P           OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Water Consumption         25.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMAN IAM         1414080         07/01/2019         07/31/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P	SVT 19-07-0014	07/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	07/01/2019	07/31/2019	LARIZEL THERESE FOJAS ESTABI	SVT/SVT 2BR/15	Apartment Rental	550.00	Р
OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Water Consumption         25.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMANIAM         1414080         07/01/2019         07/31/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Water Consumption         25.00         P	SVT 19-07-0014	07/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	07/01/2019	07/31/2019	LARIZEL THERESE FOJAS ESTABI	SVT/SVT 2BR/15	Water Consumption	25.00	Р
OVT 19-07-0010         07/01/2019         JUDY MENDIETA         1407843         07/01/2019         07/31/2019         JUDY MENDIETA         OVT/OVT 2BR/10         Water Consumption         25.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMANIAM         1414080         07/01/2019         07/31/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Apartment Rental         600.00         P           OVT 19-07-0011         07/01/2019         DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11         Water Consumption         25.00         P	OVT 19-07-0010	07/01/2019	JUDY MENDIETA	1407843	07/01/2019	07/31/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	600.00	Р
OVT 19-07-0011 07/01/2019 DAS KRISHNAN &/OR SUPPRAMANIAM 1414080 07/01/2019 07/31/2019 DAS KRISHNAN &/OR SUPPRAMAN OVT/OVT 2BR/11 Water Consumption 25.00 P	OVT 19-07-0010	07/01/2019	JUDY MENDIETA	1407843	07/01/2019			OVT/OVT 2BR/10	Water Consumption	25.00	Р
07/31/2019 She i i i i i i i i i i i i i i i i i i i	OVT 19-07-0011	07/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	07/01/2019	07/31/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Apartment Rental	600.00	Р
OVT 19-07-0013 07/01/2019 GLICERIO ARAGO 1402888 07/01/2019 07/31/2019 GLICERIO ARAGO OVT/OVT 2BR/14 Apartment Rental 600.00 P	OVT 19-07-0011	07/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	07/01/2019	07/31/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Water Consumption	25.00	Р
	OVT 19-07-0013	07/01/2019	GLICERIO ARAGO	1402888	07/01/2019	07/31/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Apartment Rental	600.00	Р

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FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
OVT 19-07-0013	07/01/2019	GLICERIO ARAGO	1402888	07/01/2019	07/31/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Water Consumption	25.00	Р
OVT 19-07-0017	07/01/2019	WEI, LI HONG	1414042	07/01/2019	07/31/2019	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	Р
OVT 19-07-0017	07/01/2019	WEI, LI HONG	1414042	07/01/2019	07/31/2019	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	Р
GL 1 19-07-0004	07/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	07/01/2019	07/31/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Share on Generator Expe	0.00	Р
GL 1 19-07-0004	07/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	07/01/2019	07/31/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Electricity (CUC Actual Bi	275.15	Р
GL 1 19-07-0004	07/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	07/01/2019	07/31/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Warehouse Rental	1,500.00	Р
WT 19-07-0008	07/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	07/01/2019	07/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Apartment Rental	700.00	
WT 19-07-0008	07/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	07/01/2019	07/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	199.63	
WT 19-07-0008	07/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	07/01/2019	07/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Water Consumption	31.80	
WT 19-07-0014	07/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	07/01/2019	07/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	R WT/WT 2BR/206	Apartment Rental	800.00	
WT 19-07-0014	07/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	07/01/2019	07/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	R WT/WT 2BR/206	Water Consumption	32.00	
WT 19-07-0015	07/01/2019	MATTHEW DEETS	1414139	07/01/2019	07/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Apartment Rental	800.00	
WT 19-07-0015	07/01/2019	MATTHEW DEETS	1414139	07/01/2019	07/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Electricity (CUC Actual Bi	258.91	
WT 19-07-0015	07/01/2019	MATTHEW DEETS	1414139	07/01/2019	07/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Water Consumption	31.80	
WT 19-07-0016	07/01/2019	EUGENE RAMIREZ MORRIS	1	07/01/2019	07/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Apartment Rental	800.00	
WT 19-07-0016	07/01/2019	EUGENE RAMIREZ MORRIS	1	07/01/2019	07/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Water Consumption	32.00	
WT 19-07-0021	07/01/2019	CHANG,HUI-MIN	1414139	07/01/2019	07/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Apartment Rental	500.00	
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Apartment Rental	160.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Electric Fuel Rate (LEAC	70.70	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Electric Non-Fuel Rate (F	7.73	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Infrastructure Surcharge	0.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Monthly Customer Charg	7.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	CUC Refund	0.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Water Consumption	20.10	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Apartment Rental	160.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Electric Fuel Rate (LEAC	29.59	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	3.23	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Monthly Customer Charg	7.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	CUC Refund	0.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Water Consumption	20.10	Р
GL 1 19-07-0001	07/01/2019	YAONG CORPORATION	1407122	07/01/2019	07/31/2019	YAONG CORPORATION	GL 1/GL 1/06	Share on Generator Expe	0.00	Р
GL 1 19-07-0001	07/01/2019	YAONG CORPORATION	1407122	07/01/2019	07/31/2019	YAONG CORPORATION	GL 1/GL 1/06	Warehouse Rental	3,150.00	Р
LB 2 19-07-0001	07/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	07/01/2019	07/31/2019	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/A	Warehouse Rental	2,392.50	Р
LB 2 19-07-0001	07/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	07/01/2019	07/31/2019	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/B	Warehouse Rental	4,785.00	Р
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	674.57	Р
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	396.74	Р

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	209.81	Р
TSL 19-07-0011	07/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	07/01/2019	07/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	123.40	Р
FT D 19-07-0009	07/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	07/01/2019	07/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Apartment Rental	550.00	Р
FT D 19-07-0009	07/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	07/01/2019	07/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Share on Generator Expe	0.00	Р
FT D 19-07-0009	07/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	07/01/2019	07/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Water Consumption	25.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Apartment Rental	160.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Electric Fuel Rate (LEAC	92.99	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Electric Non-Fuel Rate (F	10.16	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Share on Generator Expe	0.00	Р
WT 19-07-0021	07/01/2019	CHANG,HUI-MIN	1414139	07/01/2019	07/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Electricity (CUC Actual Bi	57.81	
WT 19-07-0017	07/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	07/01/2019	07/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Apartment Rental	700.00	
WT 19-07-0017	07/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	07/01/2019	07/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Water Consumption	32.00	
WT 19-07-0018	07/01/2019	LAWRENCE DOUGLAS GREEN	1	07/01/2019	07/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Apartment Rental	850.00	
WT 19-07-0018	07/01/2019	LAWRENCE DOUGLAS GREEN	1	07/01/2019	07/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Water Consumption	32.00	
WT 19-07-0022	07/01/2019	PARK, MOON SOO	1	07/01/2019	07/31/2019	PARK, MOON SOO	WT/WT 1BR/B-2	Apartment Rental	221.31	
WT 19-07-0022	07/01/2019	PARK, MOON SOO	1	07/01/2019	07/31/2019	PARK, MOON SOO	WT/WT 1BR/B-2	Water Consumption	15.74	
WT 19-07-0017	07/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	07/01/2019	07/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Electricity (CUC Actual Bi	136.19	
WT 19-07-0018	07/01/2019	LAWRENCE DOUGLAS GREEN	1	07/01/2019	07/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Electricity (CUC Actual Bi	98.98	
WT 19-07-0022	07/01/2019	PARK, MOON SOO	1	07/01/2019	07/31/2019	PARK, MOON SOO	WT/WT 1BR/B-2	Electricity (CUC Actual Bi	0.00	
WT 19-07-0001	07/01/2019	ALI BASIR	1414139	07/01/2019	07/31/2019	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	
WT 19-07-0001	07/01/2019	ALI BASIR	1414139	07/01/2019	07/31/2019	ALI BASIR	WT/WT/1S	Electric Fuel Rate (LEAC	19.98	
WT 19-07-0001	07/01/2019	ALI BASIR	1414139	07/01/2019	07/31/2019	ALI BASIR	WT/WT/1S	Electric Non-Fuel Rate (F	6.14	
WT 19-07-0001	07/01/2019	ALI BASIR	1414139	07/01/2019	07/31/2019	ALI BASIR	WT/WT/1S	CUC Refund	0.00	
WT 19-07-0001	07/01/2019	ALI BASIR	1414139	07/01/2019	07/31/2019	ALI BASIR	WT/WT/1S	Water Consumption	10.10	
OVT 19-07-0023	07/01/2019	MAXIMO VALENCIA	1400910	07/01/2019	07/01/2019	MAXIMO VALENCIA	OVT/OVT/1S	Utilities-Apartment Renta	65.00	V
OVT 19-07-0023	07/01/2019	MAXIMO VALENCIA	1400910	07/01/2019	07/01/2019	MAXIMO VALENCIA	OVT/OVT/1S	Water Consumption	10.10	V
WT 19-07-0021	07/01/2019	CHANG,HUI-MIN	1414139	07/01/2019	07/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Water Consumption	31.80	
WT 19-07-0014	07/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	07/01/2019	07/31/2019	JIN SIK LEE C/O INTER-KAM INSUF	WT/WT 2BR/206	Electricity (CUC Actual Bi	83.55	
WT 19-07-0016	07/01/2019	EUGENE RAMIREZ MORRIS	1	07/01/2019	07/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Electricity (CUC Actual Bi	97.76	
GC B 19-07-0015	07/01/2019	ROBBY P. MURILLO	1416697	07/12/2019	07/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Apartment Rental	109.68	Р
GC B 19-07-0015	07/01/2019	ROBBY P. MURILLO	1416697	07/12/2019	07/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Security Deposit	340.00	Р
GC B 19-07-0015	07/01/2019	ROBBY P. MURILLO	1416697	07/12/2019	07/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Water Consumption	12.98	Р
TSL 19-07-0007	07/01/2019	ASC TRUST CORPORATION	1414397	07/01/2019	07/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Basic Operating Cost	743.85	Р
TSL 19-07-0007	07/01/2019	ASC TRUST CORPORATION	1414397	07/01/2019	07/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Fuel Rate (LEAC	89.34	Р
TSL 19-07-0007	07/01/2019	ASC TRUST CORPORATION	1414397	07/01/2019	07/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Non-Fuel Rate (F	52.55	Р
TSL 19-07-0007	07/01/2019	ASC TRUST CORPORATION	1414397	07/01/2019	07/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expe	0.00	Р

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DATE         CODE         FROM         TO           TSL 19-07-0007         07/01/2019         ASC TRUST CORPORATION         1414397         07/01/2019         07/31/2019         ASC TRUST CORPORATION         TSL/TSL OFF/3F         Infrastructure Surcharge Su		
TSL 19-07-0007         07/01/2019         ASC TRUST CORPORATION         1414397         07/01/2019         07/31/2019         ASC TRUST CORPORATION         TSL/TSL 0FF/3F         Monthly Customer Character           TSL 19-07-0007         07/01/2019         ASC TRUST CORPORATION         1414397         07/01/2019         07/31/2019         ASC TRUST CORPORATION         TSL/TSL 0FF/3F         Office Rental           TSL 19-07-0007         07/01/2019         ASC TRUST CORPORATION         1414397         07/01/2019         07/31/2019         ASC TRUST CORPORATION         TSL/TSL 0FF/3F         CUC Refund           FT A 19-07-0024         07/01/2019         ELEANOR SURETA (ELOY)         1         07/21/2019         07/31/2019         ELEANOR SURETA (ELOY)         FT A/FT A 1BR/101         Apartment Rental           FT A 19-07-0024         07/01/2019         ELEANOR SURETA (ELOY)         1         07/21/2019         07/31/2019         ELEANOR SURETA (ELOY)         FT A/FT A 1BR/101         Water Consumption		
TSL 19-07-0007         07/01/2019         ASC TRUST CORPORATION         1414397         07/01/2019         07/31/2019         ASC TRUST CORPORATION         TSL/TSL OFF/3F         Office Rental           TSL 19-07-0007         07/01/2019         ASC TRUST CORPORATION         1414397         07/01/2019         07/31/2019         ASC TRUST CORPORATION         TSL/TSL OFF/3F         CUC Refund           FT A 19-07-0024         07/01/2019         ELEANOR SURETA (ELOY)         1         07/21/2019         07/31/2019         ELEANOR SURETA (ELOY)         FT A/FT A 1BR/101         Apartment Rental           FT A 19-07-0024         07/01/2019         ELEANOR SURETA (ELOY)         1         07/21/2019         07/31/2019         ELEANOR SURETA (ELOY)         FT A/FT A 1BR/101         Water Consumption		Р
TSL 19-07-0007         07/01/2019         ASC TRUST CORPORATION         1414397         07/01/2019         07/31/2019         ASC TRUST CORPORATION         TSL/TSL OFF/3F         CUC Refund           FT A 19-07-0024         07/01/2019         ELEANOR SURETA (ELOY)         1         07/21/2019         07/31/2019         ELEANOR SURETA (ELOY)         FT A/FT A 1BR/101         Apartment Rental           FT A 19-07-0024         07/01/2019         ELEANOR SURETA (ELOY)         FT A/FT A 1BR/101         Water Consumption	rg 10.00	P
FT A 19-07-0024 07/01/2019 ELEANOR SURETA (ELOY) 1 07/21/2019 07/31/2019 ELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Apartment Rental FT A 19-07-0024 07/01/2019 ELEANOR SURETA (ELOY) 1 07/21/2019 07/31/2019 ELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Water Consumption	2,810.10	Р
FT A 19-07-0024 07/01/2019 ELEANOR SURETA (ELOY) 1 07/21/2019 07/31/2019 ELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Water Consumption	0.00	Р
	99.35	P
TSL 19-07-0001 07/01/2019 AON INSURANCE MICRONESIA, INC. 1413242 07/01/2019 07/31/2019 AON INSURANCE MICRONESIA, IN: TSL/TSL OFF/1A Basic Operating Cost	9.44	. Р
	721.60	Р
TSL 19-07-0001 07/01/2019 AON INSURANCE MICRONESIA, INC. 1413242 07/01/2019 07/31/2019 AON INSURANCE MICRONESIA, IN: TSL/TSL OFF/1A Electric Fuel Rate (LE/	C 296.26	P
TSL 19-07-0001 07/01/2019 AON INSURANCE MICRONESIA, INC. 1413242 07/01/2019 07/31/2019 AON INSURANCE MICRONESIA, IN: TSL/TSL OFF/1A Electric Non-Fuel Rate	(F 174.25	P
TSL 19-07-0001 07/01/2019 AON INSURANCE MICRONESIA, INC. 1413242 07/01/2019 07/31/2019 AON INSURANCE MICRONESIA, IN: TSL/TSL OFF/1A Share on Generator Ex	:p€ 0.00	Р
TSL 19-07-0001 07/01/2019 AON INSURANCE MICRONESIA, INC. 1413242 07/01/2019 07/31/2019 AON INSURANCE MICRONESIA, IN: TSL/TSL OFF/1A Monthly Customer Cha	rg 10.00	Р
TSL 19-07-0001 07/01/2019 AON INSURANCE MICRONESIA, INC. 1413242 07/01/2019 07/31/2019 AON INSURANCE MICRONESIA, IN: TSL/TSL OFF/1A Office Rental	4,239.40	Р
TSL 19-07-0006 07/01/2019 WIN WIN WAY CONSTRUCTION CO. (SA 1415424 07/01/2019 07/31/2019 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Basic Operating Cost	583.65	P
TSL 19-07-0006 07/01/2019 WIN WIN WAY CONSTRUCTION CO. (SA 1415424 07/01/2019 07/31/2019 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Electric Fuel Rate (LEA	C 19.41	Р
TSL 19-07-0006 07/01/2019 WIN WIN WAY CONSTRUCTION CO. (SA 1415424 07/01/2019 07/31/2019 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Electric Non-Fuel Rate	(F 11.41	Р
TSL 19-07-0006 07/01/2019 WIN WIN WAY CONSTRUCTION CO. (SA 1415424 07/01/2019 07/31/2019 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Share on Generator Ex	:p€ 0.00	Р
TSL 19-07-0006 07/01/2019 WIN WIN WAY CONSTRUCTION CO. (SA 1415424 07/01/2019 07/31/2019 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Monthly Customer Characteristics (SA 1415424 07/01/2019 07/31/2019 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E	rg 10.00	Р
TSL 19-07-0006 07/01/2019 WIN WIN WAY CONSTRUCTION CO. (SA 1415424 07/01/2019 07/31/2019 WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E Office Rental	2,140.05	Р
TSL 19-07-0008 07/01/2019 TANH LEGAL OFFICE 515050000 07/01/2019 07/31/2019 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Fuel Rate (LEA	C 49.76	i P
TSL 19-07-0008 07/01/2019 TANH LEGAL OFFICE 515050000 07/01/2019 07/31/2019 TANH LEGAL OFFICE TSL/TSL OFF/3G Electric Non-Fuel Rate	(F 29.27	Р
TSL 19-07-0008 07/01/2019 TANH LEGAL OFFICE 515050000 07/01/2019 07/31/2019 TANH LEGAL OFFICE TSL/TSL OFF/3G Share on Generator Ex	:p€ 0.00	P
TSL 19-07-0008 07/01/2019 TANH LEGAL OFFICE 515050000 07/01/2019 07/31/2019 TANH LEGAL OFFICE TSL/TSL OFF/3G Monthly Customer Characteristics	rg 10.00	P
TSL 19-07-0008 07/01/2019 TANH LEGAL OFFICE 515050000 07/01/2019 07/31/2019 TANH LEGAL OFFICE TSL/TSL OFF/3G TSL Office Rental	2,664.00	Р
TSL 19-07-0009 07/01/2019 ARCGEO, INC. 1414014 07/01/2019 07/31/2019 ARCGEO, INC. TSL/TSL OFF/3H Basic Operating Cost	418.95	Р
TSL 19-07-0009 07/01/2019 ARCGEO, INC. 1414014 07/01/2019 07/31/2019 ARCGEO, INC. TSL/TSL OFF/3H Electric Fuel Rate (LE/	C 8.45	P
TSL 19-07-0009 07/01/2019 ARCGEO, INC. 1414014 07/01/2019 07/31/2019 ARCGEO, INC. TSL/TSL OFF/3H Electric Non-Fuel Rate	(F 4.97	Р
TSL 19-07-0009 07/01/2019 ARCGEO, INC. 1414014 07/01/2019 07/31/2019 ARCGEO, INC. TSL/TSL OFF/3H Share on Generator Ex	:p€ 0.00	P
TSL 19-07-0009 07/01/2019 ARCGEO, INC. 1414014 07/01/2019 07/31/2019 ARCGEO, INC. TSL/TSL OFF/3H Monthly Customer Cha	rg 10.00	P
TSL 19-07-0009 07/01/2019 ARCGEO, INC. 1414014 07/01/2019 07/31/2019 ARCGEO, INC. TSL/TSL OFF/3H Office Rental	1,735.65	Р
FT D 19-07-0002 07/01/2019 NORTHERN MARIANAS HOUSING CORI 1402652 07/01/2019 07/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Apartment Rental	243.00	P
FT D 19-07-0002 07/01/2019 NORTHERN MARIANAS HOUSING CORI 1402652 07/01/2019 07/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Share on Generator Ex	:p€ 0.00	P
SVT 19-07-0019 07/01/2019 ISMAEL G. LAVARIAS 1401878 07/01/2019 07/31/2019 ERMILA LAVARIAS SVT/SVT/1S Electric Fuel Rate (LE/	C 5.57	Р
SVT 19-07-0019 07/01/2019 ISMAEL G. LAVARIAS 1401878 07/01/2019 07/31/2019 ERMILA LAVARIAS SVT/SVT/1S Electric Non-Fuel Rate	(F 0.61	Р
SVT 19-07-0019 07/01/2019 ISMAEL G. LAVARIAS 1401878 07/01/2019 07/31/2019 ERMILA LAVARIAS SVT/SVT/1S CUC Refund	0.00	Р
LB 2 19-07-0002 07/01/2019 D&Q (SAIPAN) 1407123 07/01/2019 07/31/2019 D&Q (SAIPAN) LB 2/LB 2/14 Warehouse Rental	1,500.00	Р
GC B 19-07-0016 07/01/2019 ZHAO, CUIPING 1414081 07/01/2019 07/31/2019 ZHAO, CUIPING GC B/GC B 1BR/110 Apartment Rental	170.00	Р

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC B 19-07-0016	07/01/2019	ZHAO, CUIPING	1414081	07/01/2019	07/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	0.58	Р
GC B 19-07-0016	07/01/2019	ZHAO, CUIPING	1414081	07/01/2019	07/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	0.06	Р
GC B 19-07-0016	07/01/2019	ZHAO, CUIPING	1414081	07/01/2019	07/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Share on Generator Expe	0.00	Р
GC B 19-07-0016	07/01/2019	ZHAO, CUIPING	1414081	07/01/2019	07/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	Р
GC B 19-07-0016	07/01/2019	ZHAO, CUIPING	1414081	07/01/2019	07/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Monthly Customer Charg	7.00	Р
GC B 19-07-0016	07/01/2019	ZHAO, CUIPING	1414081	07/01/2019	07/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	CUC Refund	0.00	Р
GC B 19-07-0016	07/01/2019	ZHAO, CUIPING	1414081	07/01/2019	07/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Water Consumption	20.10	Р
FT B 19-07-0025	07/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	07/01/2019	07/31/2019	ALBERT CAMACHO LEON-GUERRE	FT B/FT B 1BR/104	Apartment Rental	280.00	Р
FT B 19-07-0025	07/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	07/01/2019	07/31/2019	ALBERT CAMACHO LEON-GUERRE	FT B/FT B 1BR/104	Water Consumption	22.50	Р
FT D 19-07-0036	07/01/2019	ROSALIE C. MANGULABNAN	1415944	07/01/2019	07/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Apartment Rental	480.00	Р
FT D 19-07-0036	07/01/2019	ROSALIE C. MANGULABNAN	1415944	07/01/2019	07/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Water Consumption	25.00	Р
FT D 19-07-0036	07/01/2019	ROSALIE C. MANGULABNAN	1415944	07/01/2019	07/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Apartment Rental	480.00	Р
FT D 19-07-0036	07/01/2019	ROSALIE C. MANGULABNAN	1415944	07/01/2019	07/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Water Consumption	25.00	Р
FT D 19-07-0036	07/01/2019	ROSALIE C. MANGULABNAN	1415944	07/01/2019	07/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Security Deposit	505.00	Р
FT B 19-07-0024	07/01/2019	MELCHOR TENORIO	1	07/22/2019	07/31/2019	MELCHOR TENORIO	FT B/FT B 1BR/114	Apartment Rental	106.45	Р
FT B 19-07-0024	07/01/2019	MELCHOR TENORIO	1	07/22/2019	07/31/2019	MELCHOR TENORIO	FT B/FT B 1BR/114	Water Consumption	7.26	Р
FT B 19-07-0024	07/01/2019	MELCHOR TENORIO	1	07/22/2019	07/31/2019	MELCHOR TENORIO	FT B/FT B 1BR/114	Security Deposit	352.50	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Water Consumption	25.34	Р
TSL 19-07-0005	07/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	07/01/2019	07/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Manpower Pooling	300.00	Р
FT A 19-07-0024	07/01/2019	ELEANOR SURETA (ELOY)	1	07/21/2019	07/31/2019	ELEANOR SURETA (ELOY)	FT A/FT A 1BR/101	Security Deposit	302.50	Р
FT C 19-07-0020	07/01/2019	REYSHELL ANNE C. AVELLANOZA	1416660	07/01/2019	07/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Apartment Rental	368.00	Р
FT C 19-07-0020	07/01/2019	REYSHELL ANNE C. AVELLANOZA	1416660	07/01/2019	07/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	19.17	Р
FT C 19-07-0020	07/01/2019	REYSHELL ANNE C. AVELLANOZA	1416660	07/01/2019	07/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Security Deposit	505.00	Р
FT A 19-07-0022	07/01/2019	MARICEL R. STO.DOMIMGO	1416582	07/01/2019	07/31/2019	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Water Consumption	25.00	Р
WT 19-07-0024	07/01/2019	DANIEL D. CHASE	1	07/01/2019	07/31/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Apartment Rental	500.00	
WT 19-07-0024	07/01/2019	DANIEL D. CHASE	1	07/01/2019	07/31/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Water Consumption	32.00	
FT D 19-07-0035	07/01/2019	JOCELYN FLORES	1416594	07/15/2019	07/31/2019	JOCELYN FLORES	FT D/FT D 2BR/409	Security Deposit	505.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Monthly Customer Charg	7.00	Р
GC B 19-07-0005	07/01/2019	SHUICHI KONDO	1414081	07/01/2019	07/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Water Consumption	20.10	Р

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