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 A 19-08-0002	08/01/2019	BAYANI P. ALBIENTO	1416514	08/01/2019	08/31/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Apartment Rental	280.00	
FT A 19-08-0002	08/01/2019	BAYANI P. ALBIENTO	1416514	08/01/2019	08/31/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Water Consumption	22.50	
FT A 19-08-0003	08/01/2019	MARIA LOURDES S. BANSIL	1	08/01/2019	08/31/2019	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Apartment Rental	330.00	
FT A 19-08-0003	08/01/2019	MARIA LOURDES S. BANSIL	1	08/01/2019	08/31/2019	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Water Consumption	22.50	
FT A 19-08-0005	08/01/2019	FERGIE DELA CRUZ	1415829	08/01/2019	08/31/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Apartment Rental	280.00	
FT A 19-08-0005	08/01/2019	FERGIE DELA CRUZ	1415829	08/01/2019	08/31/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Water Consumption	22.50	
FT A 19-08-0011	08/01/2019	JAMES ERIC BAUGH	1416372	08/01/2019	08/31/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Apartment Rental	330.00	
FT A 19-08-0011	08/01/2019	JAMES ERIC BAUGH	1416372	08/01/2019	08/31/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Water Consumption	22.50	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Apartment Rental	330.00	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Share on Generator Expe	0.00	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Water Consumption	22.50	
FT A 19-08-0013	08/01/2019	ODIN-TYR CRUZ GARCES	1416074	08/01/2019	08/31/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Apartment Rental	330.00	
FT A 19-08-0013	08/01/2019	ODIN-TYR CRUZ GARCES	1416074	08/01/2019	08/31/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Water Consumption	22.50	
FT A 19-08-0014	08/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	08/01/2019	08/31/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Apartment Rental	330.00	
FT A 19-08-0014	08/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	08/01/2019	08/31/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Water Consumption	22.50	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Apartment Rental	380.00	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Share on Generator Expe	0.00	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Water Consumption	25.00	
FT A 19-08-0023	08/01/2019	MARICEL R. STO.DOMIMGO	1416582	08/01/2019	08/31/2019	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	480.00	
FT A 19-08-0023	08/01/2019	MARICEL R. STO.DOMIMGO	1416582	08/01/2019	08/31/2019	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Water Consumption	25.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSIC) FT B/FT B 1BR/108	Apartment Rental	330.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSIC) FT B/FT B 1BR/108	Share on Generator Expe	0.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSIC) FT B/FT B 1BR/108	Water Consumption	22.50	
FT B 19-08-0013	08/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	08/01/2019	08/31/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Apartment Rental	280.00	
FT B 19-08-0013	08/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	08/01/2019	08/31/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Water Consumption	22.50	
FT B 19-08-0017	08/01/2019	HECTOR SANTOS SALVADOR	1415698	08/01/2019	08/31/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	430.00	
FT B 19-08-0017	08/01/2019	HECTOR SANTOS SALVADOR	1415698	08/01/2019	08/31/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	
FT C 19-08-0003	08/01/2019	BYRON G. PITEG	1413225	08/01/2019	08/31/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Apartment Rental	480.00	
FT C 19-08-0003	08/01/2019	BYRON G. PITEG	1413225	08/01/2019	08/31/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Water Consumption	25.00	
FT C 19-08-0011	08/01/2019	VINCENT CRUZ	1415456	08/01/2019	08/31/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Apartment Rental	480.00	
FT C 19-08-0011	08/01/2019	VINCENT CRUZ	1415456	08/01/2019	08/31/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Water Consumption	25.00	
FT C 19-08-0017	08/01/2019	ALYSSA JENNEL A. VELASCO	1416199	08/01/2019	08/31/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Apartment Rental	380.00	
FT C 19-08-0017	08/01/2019	ALYSSA JENNEL A. VELASCO	1416199	08/01/2019	08/31/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Water Consumption	25.00	
FT C 19-08-0019	08/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	08/01/2019	08/31/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Apartment Rental	480.00	
FT C 19-08-0019	08/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	08/01/2019	08/31/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Water Consumption	25.00	
FT C 19-08-0020	08/01/2019	REYSHELL ANNE C. AVELLANOZA	1	08/01/2019	08/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Apartment Rental	480.00	

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P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT C 19-08-0020	08/01/2019	REYSHELL ANNE C. AVELLANOZA	1	08/01/2019	08/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	25.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Apartment Rental	450.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Share on Generator Expe	0.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Water Consumption	25.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Apartment Rental	480.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Share on Generator Expe	0.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Water Consumption	25.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Apartment Rental	480.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Share on Generator Expe	0.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	480.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expe	0.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	
FT D 19-08-0014	08/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	08/01/2019	08/31/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Apartment Rental	580.00	
FT D 19-08-0014	08/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	08/01/2019	08/31/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Water Consumption	25.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Apartment Rental	580.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Share on Generator Expe	0.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Water Consumption	25.00	
FT D 19-08-0036	08/01/2019	JOSHUA JUDD GANNAD MATEO DBA N	1416076	08/01/2019	08/31/2019	JOSHUA JUDD GANNAD MATEO DI	FT D/FT D/MINI	Apartment Rental	200.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Electric Fuel Rate (LEAC	128.53	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Internet Access	10.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	57.45	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	6.28	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Monthly Customer Charg	7.00	
FT A 19-08-0004	08/01/2019	CECILE O. BLAS	1415675	08/01/2019		CECILE O. BLAS	FT A/FT A 1BR/104	Apartment Rental	330.00	
FT A 19-08-0004	08/01/2019	CECILE O. BLAS	1415675	08/01/2019	08/31/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Share on Generator Expe	0.00	
FT A 19-08-0004	08/01/2019	CECILE O. BLAS	1415675	08/01/2019	08/31/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Water Consumption	22.50	
FT A 19-08-0019	08/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	08/01/2019	08/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Apartment Rental	450.00	
FT A 19-08-0019	08/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	08/01/2019	08/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Share on Generator Expe	0.00	
FT A 19-08-0019	08/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	08/01/2019	08/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Water Consumption	25.00	
FT A 19-08-0020	08/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	08/01/2019	08/31/2019	CARLOS RIVERA &/ MADONNA CHA	FT A/FT A 2BR/204	Apartment Rental	450.00	

REALTY MANAGEMENT SERVICES SYSTEM Page 2 of 29

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Th 1918-98-000 6801/2019 CARLOS RIVERA & MADONNA CHAILE 1415286 6801/2019 6901/2019 6901/2019 CARLOS RIVERA & MADONNA CHAILE 1415286 6801/2019 6901/2019 CARLOS RIVERA & MADONNA CHAILE 1415486 6801/2019 6901/2019 CARLOS RIVERA & MADONNA CHAILE 1415486 6801/2019 6901/2019 CARLOS RIVERA & MADONNA CHAILE 1415486 6801/2019 6901/2019 6901/2019 CARLOS RIVERA & MADONNA CHAILE 1415486 6901/2019 6901/2019 CARLOS RIVERA & MADONNA CHAILE 1415486 6901/2019 6901/2019 6901/2019 CARLOS RIVERA & MADONNA CHAILE 1415486 6901/2019 690	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
F.T. 1 1-90-0002 08011/2019 CARLOS RIVERA & MADONNA CHARLE 1416144 08011/2019 0801		DATE		CODE	FROM	TO					
FTA 19-08-0002 0801/2019 RUSELLET ZAPANTA 141414 0801/2019 0801/2019 0801/2019 RUSELLET ZAPANTA 141414 0801/2019 0801/2019 RUSELLET ZAPANTA 141414 0801/2019 0801/2019 RUSELLET ZAPANTA 141414 0801/2019 RUSELLET ZAPANTA 141414 0801/2019 RUSELLET ZAPANTA 141414 0801/2019 0801/2019 RUSELLET ZAPANTA 141414 0801/2019 RUSELLET ZAPANTA 0801/2019 RUSELLET ZAPANTA 141414 0801/2019 RUSE	FT A 19-08-0020	08/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	08/01/2019	08/31/2019	CARLOS RIVERA &/ MADONNA C	:H/ FT A/FT A 2BR/204	Share on Generator Expe	0.00	
FL 1 19-08-0022 08011/2019 RUSELLE T. ZAPANTA	FT A 19-08-0020	08/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	08/01/2019	08/31/2019	CARLOS RIVERA &/ MADONNA C	:H/ FT A/FT A 2BR/204	Water Consumption	25.00	
FT 8 19-8-0020 Control RUSELLE T. ZAPANTA 141444 Control	FT A 19-08-0022	08/01/2019	RUSELLE T. ZAPANTA	1414144	08/01/2019	08/31/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Apartment Rental	380.00	
FT B 19-0-0002 0801/2019 TERESITA APATANG SANTOS 1414508 0801/2019 08031/2019 TERESITA APATANG SANTOS FT B FT B 1881/102 Share on Generator Expl 0.00 FT B 19-0-0002 0801/2019 TERESITA APATANG SANTOS 1414508 0801/2019 08031/2019 TERESITA APATANG SANTOS FT B FT B 1881/102 Water Consumption 22.50 FT B 19-0-0000 0801/2019 ALBERT CAMACHO LEON-QUERRERO 1 0801/2019 08031/2019 ALBERT CAMACHO LEON-QUERRER FT B FT B 1881/104 Mater Consumption 22.50 FT B 19-0-0000 0801/2019 EMEE Q. GRANADA 1416185 0801/2019 08031/2019 MEG C. GRANADA FT B FT B 1881/104 Mater Consumption 22.50 FT B 19-0-0000 0801/2019 EMEE Q. GRANADA 1416185 0801/2019 08031/2019 MEG C. GRANADA FT B FT B 1881/104 Mater Consumption 22.50 FT B 19-0-0000 0801/2019 EMEE Q. GRANADA 141631 0801/2019 08031/2019 MEG C. GRANADA FT B FT B 1881/105 Mater Consumption 22.50 FT B 19-0-0010 0801/2019 HELEN ESTEVES BALBUENA 1416331 0801/2019 08031/2019 MEG C. GRANADA FT B FT B 1881/105 Mater Consumption 22.50 FT B 19-0-0010 0801/2019 MELCHOR TENORIO 1 0801/2019 08031/2019 MELCHOR TENORIO FT B FT B 1881/105 MELCHOR TENORIO 1 0801/2019 MELCHOR TENORIO FT B FT B 1881/105 MELCHOR TENORIO FT B FT B 1881/105 MELCHOR TENORIO FT B FT B 1881/105 MELCHOR TENORIO M	FT A 19-08-0022	08/01/2019	RUSELLE T. ZAPANTA	1414144	08/01/2019			FT A/FT A 2BR/206	Share on Generator Expe	0.00	
FTB 19-08-0002 0801/2019 TERESITA APATANG SANTOS 1414506 0801/2019 08/31/2019 TERESITA APATANG SANTOS FT B/FT B 1BR/102 Water Consumption 22.50 FTB 19-08-0004 08/01/2019 ALBERT CAMACHO LEON-GUERRERO 1 08/01/2019 08/31/2019 08/31/2019 ALBERT CAMACHO LEON-GUERRER FT B/FT B 1BR/104 Water Consumption 22.50 FTB 19-08-0005 08/01/2019 ALBERT CAMACHO LEON-GUERRERO 1 08/01/2019 08/31/2019 08/31/2019 ALBERT CAMACHO LEON-GUERRER FT B/FT B 1BR/104 Water Consumption 22.50 FTB 19-08-0005 08/01/2019 EIMEE Q. GRANADA 1416185 08/01/2019 08/31/2019 08/31/2019 08/31/2019 EIMEE Q. GRANADA FT B/FT B 1BR/105 Apartment Rental 30.00 FTB 19-08-0010 08/01/2019 HELEN ESTEVES BALBUENA 141631 08/01/2019 08/31/2019 08/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/105 Apartment Rental 30.00 FTB 19-08-0011 08/01/2019 HELEN ESTEVES BALBUENA 141631 08/01/2019 08/31/2019 08/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/105 Apartment Rental 30.00 FTB 19-08-0011 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/31/2019 08/31/2019 MELCHOR TENORIO FT B/FT B 1BR/105 Apartment Rental 30.00 FTB 19-08-0011 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/31/2019 MELCHOR TENORIO FT B/FT B 1BR/116 Apartment Rental 30.00 FTB 19-08-0011 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/31/2019 MELCHOR TENORIO FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 FTB 19-08-0011 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 FTB 19-08-0011 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (FT B) 19-08-0011 MELCHOR TENORIO 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (FT B) 19-08-0011 MELCHOR TENORIO MELCHOR TENORIO 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (FT B) 19-08-0011 MELC	FT A 19-08-0022	08/01/2019	RUSELLE T. ZAPANTA	1414144	08/01/2019	08/31/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Water Consumption	25.00	
FT B 19-08-0002 0801/2019 TERESITA APATANG SANTOS 1414506 0801/2019 08031/2019 1416104 0801/2019 08031/	FT B 19-08-0002	08/01/2019	TERESITA APATANG SANTOS	1414506	08/01/2019	08/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Apartment Rental	330.00	
FT B 19-08-0004 08-01/2019 ALBERT CAMACHO LEON-GUERRERO 1 08-01/2019 08-0	FT B 19-08-0002	08/01/2019	TERESITA APATANG SANTOS	1414506	08/01/2019	08/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Share on Generator Expe	0.00	
FT B 19-08-0000 08/01/2019 ALBERT CAMACHO LEON-GUERRERO 1 08/01/2019 08/31/2019 BLIBEE Q. GRANADA 14/6185 08/01/2019 08/31/2019 BLIBEE Q. GRANADA FT B/FT B 18/F1/05 Apartment Rental 28/0.00 FT B 19-08-0001 08/01/2019 HELEN ESTEVES BALBUENA 14/6331 08/01/2019 08/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 18/F1/12 Apartment Rental 33/0.00 FT B 19-08-0011 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/31/2019 MELCHOR TENORIO FT B/FT B 18/F1/14 Apartment Rental 33/0.00 FT B 19-08-0011 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/31/2019 MELCHOR TENORIO FT B/FT B 18/F1/14 Apartment Rental 33/0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 MELCHOR TENORIO FT B/FT B 18/F1/14 Water Consumption 22.50 CRIB S/FT B 19/08-0016 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 18/F1/16 Electric Non-Fuel Rate (LEAC 11.81 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 18/F1/16 Share on Generator Expt 0.00 CRIB S/FT B 19/08-0016 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 18/F1/16 Share on Generator Expt 0.00 CRIB S/FT B 19/08-0016 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 18/F1/16 Share on Generator Expt 0.00 CRIB S/FT B 19/08-0016 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 18/F1/16 Water Consumption 25.00 CRIB S/FT B 19/08-0016 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 18/F1/16 Water Consumption 25.00 CRIB S/FT B 19/08-0016 08/01/2019 ORGANIZOSSE TE B/FT B 18/F1/16 Water Consumption 25.00 CRIB S/FT	FT B 19-08-0002	08/01/2019	TERESITA APATANG SANTOS	1414506	08/01/2019	08/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Water Consumption	22.50	
FT B 19-08-0005 0801/2019 EIMEE Q. GRANADA 1416185 0801/2019 0801/2019 0801/2019 EIMEE Q. GRANADA FT B/FT B 18R/105 Water Consumption 22.50 FT B 19-08-00012 0801/2019 HELEN ESTEVES BALBUENA 1416331 0801/2019 0801/2019 0801/2019 0801/2019 HELEN ESTEVES BALBUENA 1416331 0801/2019 0801/2019 0801/2019 MELCHOR TENORIO 1 0801/2019 0801/2019 0801/2019 MELCHOR TENORIO 1 0801/2019 MELCHOR TENORIO 1 0801/2019 0801/2019 0801/2019 0801/2019 MELCHOR TENORIO 1 0801/2019 0	FT B 19-08-0004	08/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	08/01/2019	08/31/2019	ALBERT CAMACHO LEON-GUERI	RE FT B/FT B 1BR/104	Apartment Rental	280.00	
FT B 19-08-0005 08/01/2019 EIMEE Q. GRANADA 14/16/351 08/01/2019 08/01/	FT B 19-08-0004	08/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	08/01/2019	08/31/2019	ALBERT CAMACHO LEON-GUERI	RE FT B/FT B 1BR/104	Water Consumption	22.50	
FT B 19-08-0012 08/01/2019 HELEN ESTEVES BALBUENA 1416331 08/01/2019 08/31/2019 HELEN ESTEVES BALBUENA FT B/FT B 1BR/112 Mater Consumption 22.50 FT B 19-08-0014 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/31/2019 MELCHOR TENORIO FT B/FT B 1BR/114 Mater Consumption 22.50 FT B 19-08-0014 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/31/2019 MELCHOR TENORIO FT B/FT B 1BR/114 Mater Consumption 22.50 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Share on Generator Expe 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. TE B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/31/2019	FT B 19-08-0005	08/01/2019	EIMEE Q. GRANADA	1416185	08/01/2019	08/31/2019	EIMEE Q. GRANADA	FT B/FT B 1BR/105	Apartment Rental	280.00	
FT B 19-08-0012 08/01/2019 HELEN ESTEVES BALBUENA 14/831 08/01/2019 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/01/2019 MELCHOR TENORIO 1 08/01/2019 MELCHOR TENORIO FT B/FT B B/BR/114 Mater Consumption 22.50	FT B 19-08-0005	08/01/2019	EIMEE Q. GRANADA	1416185	08/01/2019	08/31/2019	EIMEE Q. GRANADA	FT B/FT B 1BR/105	Water Consumption	22.50	
FT B 19-08-0014 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/01/2019 MELCHOR TENORIO FT B/FT B 1BR/114 Magrtment Rental 330.00 FT B 19-08-0014 08/01/2019 MELCHOR TENORIO 1 08/01/2019 08/01/2019 MELCHOR TENORIO FT B/FT B 1BR/114 Magrtment Rental 330.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Non-Fuel Rate (F 13.47 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Share on Generator Expt 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Water Consumption 10.10 FT B 19-08-0016 08/01/2019 JOY S. CAUSE TE B/FT B 1BR/116 Water Consumption 10.10 FT B 19-08-0018 08/01/2019 JOY S. CAUSE TE B/FT B 2BR/202 Apartment Rental 380.00 FT B 19-08-0020 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/01/2019 08/01/2019 MARTELINA KANESHI FT B/FT B 2BR/202 Apartment Rental 430.00 FT C 19-08-0001 08/01/2019 JERSHWIN ANGELES TE C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0001 08/01/2019 JERSHWIN ANGELES TE C/FT C 2BR/104 MARTELINA KANESHI FT B/FT B 2BR/202 Martent Rental 380.00 FT C 19-08-0001 08/01/2019 JERSHWIN ANGELES TESH MINA NOSELES TESH MIN	FT B 19-08-0012	08/01/2019	HELEN ESTEVES BALBUENA	1416331	08/01/2019	08/31/2019	HELEN ESTEVES BALBUENA	FT B/FT B 1BR/112	Apartment Rental	330.00	
FT B 19-08-0014 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 PT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 PT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Non-Fuel Rate (LEAC 11.81 PT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Non-Fuel Rate (LEAC 11.81 PT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 ULIVER-partment Rental 75.00 PT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 14/00305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 ULIVER-partment Rental 75.00 PT B 19-08-0016 08/01/2019 JOY S. CAUSE 14/00766 08/01/2019 08/31/2019 JOY S. CAUSE FT B/FT B 1BR/116 ULIVER-partment Rental 380.00 PT B 19-08-0018 08/01/2019 JOY S. CAUSE 14/00766 08/01/2019 08/31/2019 JOY S. CAUSE FT B/FT B 1BR/116 ULIVER-partment Rental 380.00 PT B 19-08-0010 08/01/2019 JOY S. CAUSE 14/00766 08/01/2019 08/31/2019 JOY S. CAUSE FT B/FT B 18R/106 ULIVER-partment Rental 430.00 PT B 19-08-0010 08/01/2019 JOY S. CAUSE FT B/FT B 18R/106 ULIVER-partment Rental 430.00 PT B 19-08-0010 08/01/2019 JOY S. CAUSE FT B/FT B 18R/106 ULIVER-partment Rental 430.00 PT B/FT B 19-08-0010 08/01/2019 JOY S. CAUSE FT B/FT B 2BR/202 Water Consumption 25.00 PT B/FT B 19-08-0010 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 430.00 PT C/FT C 19-08-0010 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 430.00 PT C/FT C 19-08-0010 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 PT C/FT C 19-08-0010 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 PT C/FT C 19-08-0010 08/01/2019 JERSHWIN ANGELES PT C/FT C 2BR/105 Apartment Rental 380.00 PT C/FT C 19-08-0010 08/01/2019 JERSHWIN ANGELES PT C/FT C 2BR/105 Apartment Rental 38	FT B 19-08-0012	08/01/2019	HELEN ESTEVES BALBUENA	1416331	08/01/2019	08/31/2019	HELEN ESTEVES BALBUENA	FT B/FT B 1BR/112	Water Consumption	22.50	
FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Fuel Rate (LEAC 11.81 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Electric Non-Fuel Rate (F 13.47 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Utilities-Apartment Renta 75.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Utilities-Apartment Renta 75.00 FT B 19-08-0016 08/01/2019 JC S. CAUSE 140756 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Utilities-Apartment Renta 380.00 FT B 19-08-0020 08/01/2019 JC S. CAUSE 140756 08/01/2019 08/31/2019 JC S. CAUSE FT B/FT B 1BR/116 Utilities-Apartment Renta 380.00 FT B 19-08-0020 08/01/2019 JC S. CAUSE 1413751 08/01/2019 08/31/2019 JC S. CAUSE FT B/FT B 2BR/202 Water Consumption 25.00 FT B 19-08-0002 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/31/2019 JC S. CAUSE FT B/FT B 2BR/204 Water Consumption 25.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 O8/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 O8/01/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/104 Apartment Rental 380.00 O8/01/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/104 Apartment Rental 380.00 O8/01/2019 FERDINAND DE CASTRO	FT B 19-08-0014	08/01/2019	MELCHOR TENORIO	1	08/01/2019	08/31/2019	MELCHOR TENORIO	FT B/FT B 1BR/114	Apartment Rental	330.00	
FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Share on Generator Expt 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Share on Generator Expt 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 0.00 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 0.00 TEODO	FT B 19-08-0014	08/01/2019	MELCHOR TENORIO	1	08/01/2019	08/31/2019	MELCHOR TENORIO	FT B/FT B 1BR/114	Water Consumption	22.50	
FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 PT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 CUC Refund 0.00 PM 1400001 08/01/2019 TEODORICO DEMAYO JR. PT B/FT B 1BR/116 UILINES-Apartment Renta 75.00 PM 1400001 08/01/2019 TEODORICO DEMAYO JR. PT B/FT B 1BR/116 UILINES-Apartment Renta 75.00 PM 1400001 08/01/2019 TEODORICO DEMAYO JR. PT B/FT B 1BR/116 UILINES-Apartment Renta 75.00 PM 1400001 08/01/2019 TEODORICO DEMAYO JR. PT B/FT B 1BR/116 UILINES-Apartment Renta 75.00 PM 1400001 08/01/2019 TEODORICO DEMAYO JR. PT B/FT B 1BR/116 UILINES-Apartment Renta 75.00 PM 1400001 08/01/2019 TEODORICO DEMAYO JR. PT B/FT B 1BR/116 Water Consumption 10.10 PM 1400001 08/01/2019 OB/31/2019 TEODORICO DEMAYO JR. PT B/FT B 1BR/116 Water Consumption 10.10 PM 1400001 08/01/2019 OB/31/2019 OB/31/2019 JOY S. CAUSE PT B/FT B 2BR/202 Water Consumption 25.00 PM 1400001 OB/01/2019 MARTELINA KANESHI PT B/FT B 2BR/202 Water Consumption 25.00 PM 1400001 OB/01/2019 OB/31/2019 OB/31/2019 MARTELINA KANESHI PT B/FT B 2BR/204 Water Consumption 25.00 PM 1400001 OB/01/2019 OB/31/2019 OB/31/2019 JERSHWIN ANGELES PT C/FT C 2BR/104 Apartment Rental 380.00 PM 1400001 OB/01/2019 JERSHWIN ANGELES PT C/FT C 2BR/104 Share on Generator Expt 0.00 OB/31/2019 OB/31/2019 OB/31/2019 JERSHWIN ANGELES PT C/FT C 2BR/104 Share on Generator Expt 0.00 OB/31/2019 DERSHWIN ANGELES PT C/FT C 2BR/104 Water Consumption 25.00 PM 1400001 OB/01/2019 JERSHWIN ANGELES PT C/FT C 2BR/104 Share on Generator Expt 0.00 OB/31/2019 OB/31/2019 OB/31/2019 DERSHWIN ANGELES PT C/FT C 2BR/104 Water Consumption 25.00 PM 1400001 OB/01/2019 PERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Apartment Rental 380.00 PM 1400001 OB/01/2019 PERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Mater Consumption 25.00 PM 1400001 OB/01/2019 PERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Mater Consumption 25.00 PM 1400001 OB/01/2019 PERDINAND DE CASTRO ARAGO &	FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Electric Fuel Rate (LEAC	11.81	
FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Utilities-Apartment Rental 75.00	FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Electric Non-Fuel Rate (F	13.47	
FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 TEODORICO DEMAYO JR. FT B/FT B 1BR/116 Water Consumption 10.10 FT B 19-08-0018 08/01/2019 JQY S. CAUSE 1407766 08/01/2019 08/31/2019 JQY S. CAUSE FT B/FT B 2BR/202 Apartment Rental 380.00 FT B 19-08-0018 08/01/2019 JQY S. CAUSE 1407766 08/01/2019 08/31/2019 JQY S. CAUSE FT B/FT B 2BR/202 Water Consumption 25.00 FT B 19-08-0020 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/31/2019 JQY S. CAUSE FT B/FT B 2BR/202 Water Consumption 25.00 FT B 19-08-0020 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/31/2019 MARTELINA KANESHI FT B/FT B 2BR/204 Water Consumption 25.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0005 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0005 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0005 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/104 Water Consumption 25.00 PT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 FIRCHY MILLO &/OR NENITA P. MILLO A/OR NENITA P. M	FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Share on Generator Exp€	0.00	
FT B 19-08-0016 08/01/2019 TEODORICO DEMAYO JR. 1400305 08/01/2019 08/31/2019 08/31/2019 DOY S. CAUSE FT B/FT B 1BR/116 Mater Consumption 10.10	FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	CUC Refund	0.00	
FT B 19-08-0018 08/01/2019 JOY S. CAUSE 1407766 08/01/2019	FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Utilities-Apartment Renta	75.00	
FT B 19-08-0018 08/01/2019 JOY S. CAUSE 1407766 08/01/2019 08/01/2019 JOY S. CAUSE FT B JFT B 2BR/202 Water Consumption 25.00 FT B 19-08-0020 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/31/2019 MARTELINA KANESHI FT B JFT B 2BR/204 Apartment Rental 430.00 FT C 19-08-0004 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/31/2019 MARTELINA KANESHI FT B JFT B 2BR/204 Water Consumption 25.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Share on Generator Expt 0.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 FT C 19-08-0005 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 FT C 19-08-0010 08/01/2019 FERDINAND DE CASTRO ARAGO &/OR	FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Water Consumption	10.10	
FT B 19-08-0020 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/31/2019 MARTELINA KANESHI FT B/FT B 2BR/204 Water Consumption 25.00 MARTELINA M	FT B 19-08-0018	08/01/2019	JOY S. CAUSE	1407766	08/01/2019	08/31/2019	JOY S. CAUSE	FT B/FT B 2BR/202	Apartment Rental	380.00	
FT B 19-08-0020 08/01/2019 MARTELINA KANESHI 1416001 08/01/2019 08/31/2019 MARTELINA KANESHI FT B/FT B 2BR/204 Water Consumption 25.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Share on Generator Expt 0.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES FT C/FT C 2BR/105 Apartment Rental 380.00 FT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Water Consumption 25.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205	FT B 19-08-0018	08/01/2019	JOY S. CAUSE	1407766	08/01/2019	08/31/2019	JOY S. CAUSE	FT B/FT B 2BR/202	Water Consumption	25.00	
FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Apartment Rental 380.00 PT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Share on Generator Expε 0.00 PT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 08/01/2019 FERDINAND DE CASTRO ARAGO 8/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO 8 FT C/FT C 2BR/105 Apartment Rental 380.00 PT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO 8/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO 8 FT C/FT C 2BR/105 Water Consumption 25.00 O8/01/2019 RICKY MILLO 8/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO 8/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expε 0.00 O8/01/2019 RICKY MILLO 8/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 PT C 19-08-0010 08/01/2019 RICKY MILLO 8/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO 8/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expε 0.00 PT C 19-08-0010 08/01/2019 RICKY MILLO 8/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 PT C 19-08-0010 08/01/2019 RICKY MILLO 8/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 MARIO MAYUGA FT C/FT C 2BR/205 Water Consumption 25.00 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 PT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 PT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 PT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 PT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 PT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 PT C/FT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 PT C/FT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 PT C/FT C 19-08-0012 DATE PROVINCE PT	FT B 19-08-0020	08/01/2019	MARTELINA KANESHI	1416001	08/01/2019	08/31/2019	MARTELINA KANESHI	FT B/FT B 2BR/204	Apartment Rental	430.00	
FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 FT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO &/FT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO &/FT C 2BR/105 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expt 0.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 O8/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expt 0.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 O8/01/2019 O8/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 O8/01/2019 O8/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 O8/01/2019 O8/01/2019 O8/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 O8/01/2019	FT B 19-08-0020	08/01/2019	MARTELINA KANESHI	1416001	08/01/2019	08/31/2019	MARTELINA KANESHI	FT B/FT B 2BR/204	Water Consumption	25.00	
FT C 19-08-0004 08/01/2019 JERSHWIN ANGELES 1413751 08/01/2019 08/31/2019 JERSHWIN ANGELES FT C/FT C 2BR/104 Water Consumption 25.00 08/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Apartment Rental 380.00 FT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO & FT C/FT C 2BR/105 Water Consumption 25.00 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expt 0.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 08/31/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 08/01/2019 08/31/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 08/01/2019 08/31/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00	FT C 19-08-0004	08/01/2019	JERSHWIN ANGELES	1413751	08/01/2019	08/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Apartment Rental	380.00	
FT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO &/FT C 2BR/105 Apartment Rental 380.00 FT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO &/FT C 2BR/105 Water Consumption 25.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expε 0.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 FT C 19-08-0010 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00 Share on Generator Expε 0.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C	FT C 19-08-0004	08/01/2019	JERSHWIN ANGELES	1413751	08/01/2019	08/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Share on Generator Expe	0.00	
FT C 19-08-0005 08/01/2019 FERDINAND DE CASTRO ARAGO &/OR 1412075 08/01/2019 08/31/2019 FERDINAND DE CASTRO ARAGO &/FT C 2BR/105 Water Consumption 25.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expt 0.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 FT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/205 Apartment Rental 380.00	FT C 19-08-0004	08/01/2019	JERSHWIN ANGELES	1413751	08/01/2019	08/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Water Consumption	25.00	
FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Apartment Rental 380.00 PT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expε 0.00 PT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 PT C 19-08-0012 08/01/2019 MARIO MAYUGA 1407291 08/01/2019 08/31/2019 08/31/2019 MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 380.00 PT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 380.00 PT C 19-08-0012 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 380.00 PT C 19-08-0010 08/01/2019 PT C 19-08-0012 08/01/2019 PT C 19-08	FT C 19-08-0005	08/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	08/01/2019	08/31/2019	FERDINAND DE CASTRO ARAGO	8 FT C/FT C 2BR/105	Apartment Rental	380.00	
FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Share on Generator Expε 0.00 FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 FT C 19-08-0012 08/01/2019 MARIO MAYUGA 1407291 08/01/2019 08/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 380.00	FT C 19-08-0005	08/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	08/01/2019	08/31/2019	FERDINAND DE CASTRO ARAGO	8 FT C/FT C 2BR/105	Water Consumption	25.00	
FT C 19-08-0010 08/01/2019 RICKY MILLO &/OR NENITA P. MILLO 1413552 08/01/2019 08/31/2019 RICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Water Consumption 25.00 FT C 19-08-0012 08/01/2019 MARIO MAYUGA 1407291 08/01/2019 08/31/2019 MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 380.00	FT C 19-08-0010	08/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	08/01/2019	08/31/2019	RICKY MILLO &/OR NENITA P. MI	LL FT C/FT C 2BR/205	Apartment Rental	380.00	
FT C 19-08-0012 08/01/2019 MARIO MAYUGA 1407291 08/01/2019 08/31/2019 MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 380.00	FT C 19-08-0010	08/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	08/01/2019	08/31/2019	RICKY MILLO &/OR NENITA P. MI	LL FT C/FT C 2BR/205	Share on Generator Expe	0.00	
0000112010	FT C 19-08-0010	08/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	08/01/2019	08/31/2019	RICKY MILLO &/OR NENITA P. MI	LL FT C/FT C 2BR/205	Water Consumption	25.00	
FT C 19-08-0012 08/01/2019 MARIO MAYUGA 1407291 08/01/2019 08/31/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expe 0.00	FT C 19-08-0012	08/01/2019	MARIO MAYUGA	1407291	08/01/2019	08/31/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Apartment Rental	380.00	
	FT C 19-08-0012	08/01/2019	MARIO MAYUGA	1407291	08/01/2019	08/31/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Share on Generator Expe	0.00	

REALTY MANAGEMENT SERVICES SYSTEM Page 3 of 29

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
FT C 19-08-0012	08/01/2019	MARIO MAYUGA	1407291	08/01/2019	08/31/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Water Consumption	25.00	
FT C 19-08-0018	08/01/2019	CORA SAMSON	1411569	08/01/2019	08/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Apartment Rental	380.00	
FT C 19-08-0018	08/01/2019	CORA SAMSON	1411569	08/01/2019	08/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Share on Generator Expe	0.00	
FT C 19-08-0018	08/01/2019	CORA SAMSON	1411569	08/01/2019	08/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Water Consumption	25.00	
FT C 19-08-0025	08/01/2019	LORENA AGUILAR	1414200	08/01/2019	08/31/2019	LORENA AGUILAR	FT C/FT C 2BR/310	Apartment Rental	480.00	
FT C 19-08-0025	08/01/2019	LORENA AGUILAR	1414200	08/01/2019	08/31/2019	LORENA AGUILAR	FT C/FT C 2BR/310	Water Consumption	25.00	
FT C 19-08-0026	08/01/2019	ARNEL B. OBANDO	1401022	08/01/2019	08/31/2019	ARNEL B. OBANDO	FT C/FT C/401	Apartment Rental	380.00	
FT C 19-08-0026	08/01/2019	ARNEL B. OBANDO	1401022	08/01/2019	08/31/2019	ARNEL B. OBANDO	FT C/FT C/401	Water Consumption	25.00	
FT C 19-08-0027	08/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	08/01/2019	08/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Apartment Rental	380.00	
FT C 19-08-0027	08/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	08/01/2019	08/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Share on Generator Expe	0.00	
FT C 19-08-0027	08/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	08/01/2019	08/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Water Consumption	25.00	
FT C 19-08-0028	08/01/2019	JOYCE GARCIA SALGADO &/OR MONET	1	08/01/2019	08/31/2019	JOYCE GARCIA SALGADO &/OR M	(FT C/FT C 2BR/403	Apartment Rental	480.00	
FT C 19-08-0028	08/01/2019	JOYCE GARCIA SALGADO &/OR MONET	1	08/01/2019	08/31/2019	JOYCE GARCIA SALGADO &/OR M	(FT C/FT C 2BR/403	Water Consumption	25.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	380.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expe	0.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	
FT C 19-08-0033	08/01/2019	ARVIN IAN SANTIAGO SALES	1412991	08/01/2019	08/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Apartment Rental	380.00	
FT C 19-08-0033	08/01/2019	ARVIN IAN SANTIAGO SALES	1412991	08/01/2019	08/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Share on Generator Expe	0.00	
FT C 19-08-0033	08/01/2019	ARVIN IAN SANTIAGO SALES	1412991	08/01/2019	08/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Water Consumption	25.00	
FT D 19-08-0003	08/01/2019	RESALIE G. USI &/OR MONICO T. USI JF	1413359	08/01/2019	08/31/2019	RESALIE G. USI &/OR MONICO T. U	J FT D/FT D 2BR/102	Apartment Rental	380.00	
FT D 19-08-0003	08/01/2019	RESALIE G. USI &/OR MONICO T. USI JF	1413359	08/01/2019	08/31/2019	RESALIE G. USI &/OR MONICO T. U	J FT D/FT D 2BR/102	Water Consumption	25.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Apartment Rental	400.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Share on Generator Expe	0.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Water Consumption	12.50	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Apartment Rental	400.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Share on Generator Expe	0.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Water Consumption	12.50	
FT D 19-08-0005	08/01/2019	BENJAMIN JR. CASILAN	1416632	08/01/2019	08/31/2019	BENJAMIN JR. CASILAN	FT D/FT D 2BR/105	Apartment Rental	480.00	
FT D 19-08-0005	08/01/2019	BENJAMIN JR. CASILAN	1416632	08/01/2019	08/31/2019	BENJAMIN JR. CASILAN	FT D/FT D 2BR/105	Water Consumption	25.00	
FT D 19-08-0015	08/01/2019	NATHAN TYRONE ELLIOTT	1413975	08/01/2019	08/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Apartment Rental	580.00	
FT D 19-08-0015	08/01/2019	NATHAN TYRONE ELLIOTT	1413975	08/01/2019	08/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Share on Generator Expe	0.00	
FT D 19-08-0015	08/01/2019	NATHAN TYRONE ELLIOTT	1413975	08/01/2019	08/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Water Consumption	25.00	
FT D 19-08-0022	08/01/2019	CRISTINA F. MAGOFNA	1416129	08/01/2019	08/31/2019	CRISTINA F. MAGOFNA	FT D/FT D 2BR/307	Apartment Rental	480.00	
FT D 19-08-0022	08/01/2019	CRISTINA F. MAGOFNA	1416129	08/01/2019	08/31/2019	CRISTINA F. MAGOFNA	FT D/FT D 2BR/307	Water Consumption	25.00	
FT D 19-08-0023	08/01/2019	ERMELINDA ONETO	1415139	08/01/2019	08/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Apartment Rental	580.00	
FT D 19-08-0023	08/01/2019	ERMELINDA ONETO	1415139	08/01/2019	08/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Share on Generator Expe	0.00	

REALTY MANAGEMENT SERVICES SYSTEM Page 4 of 29

P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

FD 19-8-0023 0801/2019 EMELINDA ONETO 1415193 0801/2019	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT D 19-08-0024 0801/2019 JERROME BORJA APURA 1419012 0801/2019 08031/2019 JERROME BORJA APURA FT D/FT D 28R/300 Share on Generator Expt 0.00 FT D 19-08-0024 0801/2019 JERROME BORJA APURA 1419012 0801/2019 08031/2019 JERROME BORJA APURA FT D/FT D 28R/300 Share on Generator Expt 0.00 FT D 19-08-0025 0801/2019 JERROME BORJA APURA FT D/FT D 28R/300 Mary GRACE SAN GARRIEL BAUTIST 141804 0801/2019 08031/2019 JERROME BORJA APURA FT D/FT D 28R/300 Apartment Rental 480.00 FT D 19-08-0025 0801/2019 D/HANA MARIE C. VILLANUEVA BAUG NIN 1419073 0801/2019 0801/		DATE		CODE	FROM	то					
FT D 19-08-0024 08011/2019 JERROME BORJA APURA 1415912 0801/2019 0	FT D 19-08-0023	08/01/2019	ERMELINDA ONETO	1415139	08/01/2019	08/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Water Consumption	25.00	
FT D 19-08-0025 08011/2019 MARY GRACE SAN GABRIEL BAUTISTA 1415804 08011/2019 08311/	FT D 19-08-0024	08/01/2019	JERROME BORJA APURA	1415912	08/01/2019	08/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Apartment Rental	550.00	
FT D 19-08-0025 08-09/12019 MARY GRACE SAN GABRIEL BAUTISTA 14-18-04 08-09/12019 08-09/1	FT D 19-08-0024	08/01/2019	JERROME BORJA APURA	1415912	08/01/2019	08/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Share on Generator Expe	0.00	
FT D 19-08-0025 08/01/2019 DHANA MARIE C. VILLANUEVA & OR IN 1415673 08/01/2019 08/31/2019 09/31/	FT D 19-08-0024	08/01/2019	JERROME BORJA APURA	1415912	08/01/2019	08/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Water Consumption	25.00	
FT D 19-08-0030 08/01/2019 DHANA MARIE C. VILLANUEVA & JOR IN 1415673 08/01/2019 08/31/2019 08/31/2019 DHANA MARIE C. VILLANUEVA & JOR IN 1415673 08/01/2019 08/31/2019 DHANA MARIE C. VILLANUEVA & JOR IN 1415673 08/01/2019 08/31/2019 DHANA MARIE C. VILLANUEVA & JOR TO FT D FT D T 28R/405 Mark Consumption 25.00 2	FT D 19-08-0025	08/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	08/01/2019	08/31/2019	MARY GRACE SAN GABRIEL BAI	UT FT D/FT D 2BR/310	Apartment Rental	480.00	
FT D 19-08-0030 08/01/2019 DHANA MARIE C. VILLANUEVA &VOR IN 1415673 08/01/2019 09/31/2019 DHANA MARIE C. VILLANUEVA &VOR IN 1415673 08/01/2019 08/31/2019 DHANA MARIE C. VILLANUEVA &VOR TD ITT D 2BR/405 Valer Consumption 25.00 Consumpti	FT D 19-08-0025	08/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	08/01/2019	08/31/2019	MARY GRACE SAN GABRIEL BAI	UT FT D/FT D 2BR/310	Water Consumption	25.00	
FT D 19-08-0030	FT D 19-08-0030	08/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	08/01/2019	08/31/2019	DHANA MARIE C. VILLANUEVA 8	k/O FT D/FT D 2BR/405	Apartment Rental	550.00	
FT D 19-08-0031 08/01/2019 ELLERINA PALOKOA MONGKEYA &/OR 1416659 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Apartment Rental 580.00 08/01/2019 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Apartment Rental 170.00 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Apartment Rental 170.00 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Apartment Rental 170.00 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Apartment Rental 170.00 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Apartment Rental 170.00 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Apartment Rental 170.00 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Apartment Rental 170.00 08/01/2019 08/31/2019 EALA LIXIN &/OR HAN DONG GC A/GC A 1BR/102 Ellectric Fuel Rate (LEAC 52.45 08/01/2019 Ellectr	FT D 19-08-0030	08/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	08/01/2019	08/31/2019	DHANA MARIE C. VILLANUEVA 8	k/O FT D/FT D 2BR/405	Share on Generator Expe	0.00	
FT D 19-08-0031 08/01/2019 ELLERINA PALOKOA MONGKEYA &/OR 1416659 08/01/2019 08/31/2019 ELLERINA PALOKOA MONGKEYA & FT D/FT D 2BR/406 Water Consumption 25.00 CG A 19-08-0002 08/01/2019 24A LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 24A LI XIN &/OR HAN DONG CA/GC A 1BR/102 C	FT D 19-08-0030	08/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	08/01/2019	08/31/2019	DHANA MARIE C. VILLANUEVA 8	k/O FT D/FT D 2BR/405	Water Consumption	25.00	
GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Electric Fuel Rate (LEAC 52.45 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Electric Fuel Rate (LEAC 52.45 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Electric Fuel Rate (LEAC 52.45 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Electric Non-Fuel Rate (LEAC 57.73 Months) (CEAC 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Months) (CEAC 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Water Consumption 2.01 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Water Consumption 2.01 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 YU LI GC A/GC A 1BR/109 Water Consumption 2.01 GC B 19-08-0003 08	FT D 19-08-0031	08/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	08/01/2019	08/31/2019	ELLERINA PALOKOA MONGKEYA	A & FT D/FT D 2BR/406	Apartment Rental	580.00	
GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Electric Fuel Rate (LEAC 52.45 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Electric Non-Fuel Rate (F 5.73 08/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Electric Non-Fuel Rate (F 5.73 08/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Infrastructure Surcharge 0.00 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Monthly Customer Charg 7.00 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A/GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/102 Monthly Customer Charg 17:00 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/102 Water Consumption 20.10 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/102 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/102 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/102 Electric Fuel Rate (LEAC 1.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 1.11 GC A/GC A 1BR/109 Elect	FT D 19-08-0031	08/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	08/01/2019	08/31/2019	ELLERINA PALOKOA MONGKEYA	A & FT D/FT D 2BR/406	Water Consumption	25.00	
GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Infrastructure Surcharge 0.00 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Infrastructure Surcharge 0.00 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Under Charge 7.00 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Ucc Refund 0.00 06/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102	GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Apartment Rental	170.00	
GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Monthly Customer Charg 7.00 GA 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A/9-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A/9-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A/9-08-0003 08/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/102 Material 170.00 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (EAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (EAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg	GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Electric Fuel Rate (LEAC	52.45	
GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A/9-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A/9-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 VU LI GC A/GC A 1BR/102 Water Consumption 20.10 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (F 0.78 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A/9-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC B/9-08-0003 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC B/9-08-0003 08/01/2019 VI LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC B/9-08-0003 08/01/2019 VI LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC B/9-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 7.11 GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC B/9-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B/9-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B/9-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/	GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Electric Non-Fuel Rate (F	5.73	
GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG 1414077 08/01/2019 08/31/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 CUC Refund 0.00 GC A 19-08-0002 08/01/2019 ZHA LI XIN &/OR HAN DONG GC A/GC A 1BR/102 Water Consumption 20.10 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Apartment Rental 170.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A/GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A/GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Water Consumption 0.00 GC B 19-08-0003 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Water Consumption 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 VU LI GC A/GC A 1BR/109 Water Consumption 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.62 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTH	GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Infrastructure Surcharge	0.00	
GC A 19-08-0002 08/01/2019 VI LI 1415297 08/01/2019 08/31/2019 VI LI GC A/GC A 1BR/102 Apartment Rental 170.00 GC A 19-08-0008 08/01/2019 VI LI 1415297 08/01/2019 08/31/2019 VI LI GC A/GC A 1BR/102 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 VI LI 1415297 08/01/2019 08/31/2019 VI LI GC A/GC A 1BR/102 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI 1415297 08/01/2019 08/31/2019 VI LI GC A/GC A 1BR/102 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI GC A/GC A 1BR/103 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI GC A/GC A 1BR/103 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI GC A/GC A 1BR/103 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI GC A/GC A 1BR/103 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI GC A/GC A 1BR/103 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI GC A/GC A 1BR/103 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI GC A/GC A 1BR/103 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 VI LI GC A/GC A 1BR/103 Electric Non-Fuel Rate (F 0.78 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.62 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003	GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Monthly Customer Charg	7.00	
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 1	GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	CUC Refund	0.00	
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Fuel Rate (LEAC 7.11 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 CUC Refund 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B 1BR/103 Apartment Rental 170.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (F 0.78 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (F 0.78 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (F 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Water Consumption	20.10	
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Non-Fuel Rate (F 0.78 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GU	GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Apartment Rental	170.00	
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surcharge 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 CUC Refund 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 CUC Refund 0.00 GC A 19-08-0008 08/01/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.62 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Electric Fuel Rate (LEAC	7.11	
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Monthly Customer Charg 7.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 CUC Refund 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.62 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Electric Non-Fuel Rate (F	0.78	
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 CUC Refund 0.00 GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Infrastructure Surcharge	0.00	
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Apartment Rental 170.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.62 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Monthly Customer Charg	7.00	
GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.62 08/01/2019 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	CUC Refund	0.00	
GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (LEAC 14.79 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Fuel Rate (F 1.62 08/01/2019 08/01/2019 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Water Consumption	20.10	
GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Electric Non-Fuel Rate (F 1.62 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	
GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Infrastructure Surcharge 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	14.79	
GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Monthly Customer Charg 7.00 08/01/2019 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 08/01/2019 08/01/2019 08/01/2019 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	1.62	
GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 CUC Refund 0.00 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 08/01/2019 08/01/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	
GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Water Consumption 20.10 GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charg	7.00	
GC B 19-08-0003 08/01/2019 CYNTHIA GUGULAN 1400427 08/01/2019 08/31/2019 CYNTHIA GUGULAN GC B/GC B 1BR/103 Internet Access 30.00	GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	CUC Refund	0.00	
· · · · · · · · · · · · · · · · · · ·	GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Water Consumption	20.10	
	GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Internet Access	30.00	
GC B 19-08-0006 08/01/2019 ANDRES BARTOLOME 1415443 08/01/2019 08/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Apartment Rental 170.00	GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	
GC B 19-08-0006 08/01/2019 ANDRES BARTOLOME 1415443 08/01/2019 08/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 10.38	GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	10.38	
GC B 19-08-0006 08/01/2019 ANDRES BARTOLOME 1415443 08/01/2019 08/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Non-Fuel Rate (F 1.13	GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.13	

REALTY MANAGEMENT SERVICES SYSTEM Page 5 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

CA 19-08-0005 6801/2019 5HUICH KONDO 1414691 6801/2019 6831/2019 5HUICH KONDO (GCY A-11) GC A/GC A 18R/110 Aparthem Rental 180.00 CG A 19-08-0005 6801/2019 5HUICH KONDO 1414081 6801/2019 6831/2019 5HUICH KONDO (GCY A-11) GC A/GC A 18R/111 GC A/GC A	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CA 19-8-0005 R891/2919 SHUICHI KONDO 1414881 0811/2919 0831/2919 SHUICHI KONDO (GCY A-111) CA CAG CA 18R9111 Electric Rafe (LEAC SA 54 58 54 56 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-111) CA CAG CA 18R9111 Electric Rafe (LEAC SA 54 58 54 56 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-111) CA CAG CA 18R9111 Electric Rafe (LEAC SA 54 58 54 56 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-111) CA CAG CA 18R9111 Monthly Customer Charg 7.00 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-111) CA CAG CA 18R9111 Monthly Customer Charg 7.00 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-111) CA CAG CA 18R9111 Monthly Customer Charg 7.00 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-111) CA CAG CA 18R9111 Monthly Customer Charg 7.00 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-111) CA CAG CA 18R9111 Monthly Customer Charg 7.00 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-111) CA CAG CA 18R9111 Monthly Customer Charg 7.00 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-201) CA CAG CA 18R9111 Monthly Customer Charg 7.00 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-201) CA CAG CA 18R9111 CA CAG CA 18R9111 Monthly Customer Charg 7.00 CA 19-8-0005 0801/2919 SHUICHI KONDO (EGY A-201) CA CAG CA 18R9111 CA CAG C		DATE		CODE	FROM	TO					
CA 19-0-0000 0801/1219 SHUICHI KONDO 141481 0801/1219 0801/12019 0801	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Water Consumption	20.10	
C. C. A. 19-0-0.000 0.001/2019 SHUICHI KONDO 1414081 0.001/2019 0.001/2	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Apartment Rental	160.00	
CA 19-08-0000 CA 1901-2011 SHUICHI KONDO CA 144081 CA 1901-2011 CA 19	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	54.95	
CA 119-08-0005 0801/12019 SHUICHI KONDO 1414081 0801/12019 0831/12019 SHUICHI KONDO (GCY A-1111) GC A/GC A 18R/111 Internal Access 20.00 CA 119-08-0005 0801/12019 SHUICHI KONDO 1414081 0801/12019 0831/12019 SHUICHI KONDO (GCY A-2011) GC A/GC A 18R/1201 Apartment Rental 160.00 CA 119-08-0005 0801/12019 SHUICHI KONDO 1414081 0801/12019 0831/12019 SHUICHI KONDO (GCY A-2011) GC A/GC A 18R/1201 Electric Non-Fuel Rate (EA C 240.03 CA 119-08-0005 0801/12019 SHUICHI KONDO 1414081 0801/12019 0831/12019 SHUICHI KONDO (GCY A-2011) GC A/GC A 18R/1201 Electric Non-Fuel Rate (EA C 240.03 CA 119-08-0005 0801/12019 SHUICHI KONDO 1414081 0801/12019 0831/12019 SHUICHI KONDO (GCY A-2011) GC A/GC A 18R/1201 Monthly Customer Charg 7.00 CA 119-08-0005 0801/12019 SHUICHI KONDO 1414081 0801/12019 0831/12019 SHUICHI KONDO (GCY A-2011) GC A/GC A 18R/1201 Monthly Customer Charg 7.00 CA 119-08-0005 0801/12019 SHUICHI KONDO 1414081 0801/12019 0831/12019 SHUICHI KONDO (GCY A-2011) GC A/GC A 18R/1201 Monthly Customer Charg 7.00 CA 119-08-0005 0801/12019 SHUICHI KONDO 1414081 0801/12019 0831/12019 SHUICHI KONDO (GCY A-2011) GC A/GC A 18R/1201 Monthly Customer Charg 7.00 GC A/GC A 18R/1201 SHUICHI KONDO (GCY A-2012) GC A/GC A 18R/1201 SHUICHI KO	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	6.01	
CA 19-08-0005 0801/2019 SHUICHI KONDO 1414001 0801/2019 0801/2019 0801/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 1BR/201 Electric Fuel Rate (LEAC 240.93 0801/2019	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Monthly Customer Charg	7.00	
CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 1BR/2011 Electric Fuel Rate (LEAC 240.9.3 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 1BR/2011 Electric Fuel Rate (LEAC 240.9.3 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 1BR/2011 Electric Fuel Rate (LEAC 240.9.3 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 1BR/2011 Water Consumption 20.10 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/2021 Water Consumption 20.10 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/2021 Electric Fuel Rate (LEAC 42.0 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.0 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.0 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20.10 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/202 Water Consumption 20.10 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 27.28 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 27.28 CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 08031/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/202 Wat	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Water Consumption	20.10	
CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 0801/2019 0801/2019 SHUICHI KONDO (GCY A-201) CC A/GC A 1BR/201 Electric Fuel Rate (LEAC 24.0.93 CC A/GC A 1908-0005 0801/2019 SHUICHI KONDO (GY A-201) OB A/GCY A-201) CC A/GC A 1BR/201 Electric Fuel Rate (LEAC 24.0.93 CC A/GC A 1908-0005 0801/2019 SHUICHI KONDO (GY A-201) OB A/GCY A-201) OB A/GCY A-201 OB A/GCY A-202 OB A/GCY A-18R/202 OB A/GCY A-201 OB A/GCY A-202 OB A/GCY A-202 OB A/GCY A-18R/202 Electric Fuel Rate (LEAC 42.46 OB A/GCY A-202 OB A/GCY A-20	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Internet Access	20.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/01/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 18R/201 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (AFA-201) GC A/GC A 18R/201 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (AFA-201) 08/01/2019 08/01/2019 08/01/2019 GC A/GC A 18R/201 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (AFA-202) GC A/GC A 18R/202 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (AFA-202) GC A/GC A 18R/202 Electric Pont-Fuel Rate (EA A 4-08-0005 08/01/2019 SHUICHI KONDO (AFA-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (EA A 4-08-0005 08/01/2019 SHUICHI KONDO (AFA-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (EA A 4-08-0005 08/01/2019 SHUICHI KONDO (AFA-202) GC A/GC A 18R/202 Electric Non-Fuel Rate (EA A 4-08-0005 08/01/2019 SHUICHI KONDO (AFA-202) GC A/GC A 18R/202 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-202) GC A/GC A 18R/202 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-202) GC A/GC A 18R/202 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-203) SHUICHI KONDO (AFA-203) GC A/GC A 18R/203 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-203) GC A/GC A 18R/203 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-203) GC A/GC A 18R/203 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-203) GC A/GC A 18R/203 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-203) GC A/GC A 18R/203 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-203) GC A/GC A 18R/203 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-203) GC A/GC A 18R/203 Monthly Customer Charg 7.00 GC A/98-0005 08/01/2019 SHUICHI KONDO (AFA-	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Apartment Rental	160.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 1BR/201 Water Consumption 20.10 08/01/2019 08/01/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 1BR/202 Water Consumption 20.10 08/01/2019 SHUICHI KONDO (GCY A-201) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20.10 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20.10 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20.10 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 SHUICHI KONDO (GCY A-202) GC	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Electric Fuel Rate (LEAC	240.93	
CA A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Apartment Rental 160.00 160.	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Electric Non-Fuel Rate (F	26.33	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.46 63.41 63.00 63.41 63.40 63.41 63.40 63.41 63.40 63.41 63.40 63.41	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Monthly Customer Charg	7.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Electric Fuel Rate (LEAC 42.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Martmert Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 27.28 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A/GC A/GC A/GC A/GC A/GC A/GC A/GC A	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Water Consumption	20.10	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Monthly Customer Charg 7.00	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Apartment Rental	160.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20-10 08/01/2019 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20-10 08/01/2019 08/01/2019 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20-10 08/01/2019 08/01/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Water Consumption 20-10 08/01/2019 SHUICHI KONDO (MINIORO	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Electric Fuel Rate (LEAC	42.46	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-202) GC A/GC A 1BR/202 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 27.28 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 27.28 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 27.28 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 27.28 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULILI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 ULIK KONDO C/O SHI LEI GC A/GC A 1BR/105 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Electric Non-Fuel Rate (F	4.64	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 27.28 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.98 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.98 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.98 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/105 Electric Non-Fuel Rate (F 14.05 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 SHUICHI KONDO (1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Monthly Customer Charg	7.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 27.28 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (36/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Electric Non-Fuel Rate (F 2.98 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (36/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (31/4081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (31/4081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (31/4081 08/01/2019 08/31/2019 SHUICHI KONDO (36/01/2019 08/31/2019 SHUICHI KONDO (31/4081 08/01/2019 08/31/2019 SHUICHI KONDO (31/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/4081 08/	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Water Consumption	20.10	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/109 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Electric Non-Fuel Rate (F 14.05 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/105 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Apartment Rental	160.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Electric Non-Fuel Rate (F 14.05 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Mater Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Apartment Rental 170.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU JUAN GC A/GC	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Electric Fuel Rate (LEAC	27.28	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Electric Non-Fuel Rate (F 14.05 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Apartment Rental 170.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Honthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Honthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Honthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	2.98	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ILILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Electric Non-Fuel Rate (F 14.05 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ILILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ILILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ILILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 URA, SHU JUAN GC A/GC A 1BR/107 Apartment Rental 170.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (EAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (EAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 08/01/2019 SHUICHI KONDO 08/01/2019 08/31/2019 UILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Internet Access 10.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Apartment Rental 170.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 08/01/2019 O8/01/2019 O8/01/2	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Water Consumption	20.10	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Apartment Rental 170.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0007 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/107 Apartment Rental 160.00	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Internet Access	10.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Mater Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Apartment Rental 170.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA SHU JUAN GC A/GC A 1BR/107 MA, S	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Electric Non-Fuel Rate (F	14.05	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Internet Access 10.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Apartment Rental 170.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0007 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Apartment Rental 160.00	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Monthly Customer Charg	7.00	
GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU JUAN GC A/GC A 1BR/107 Mater Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU J	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Water Consumption	20.10	
GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Fuel Rate (LEAC 24.78 06 A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 08/01/2019 SHUICHI KONDO 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Apartment Rental 160.00	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Internet Access	10.00	
GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Electric Non-Fuel Rate (F 2.71 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 08/01/2019 SHUICHI KONDO 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Apartment Rental 160.00	GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Apartment Rental	170.00	
GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Monthly Customer Charg 7.00 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 08/01/2019 MA, SHU JUAN GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 08/01/2019 SHUICHI KONDO 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Apartment Rental 160.00	GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Electric Fuel Rate (LEAC	24.78	
GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 CUC Refund 0.00 08/01/2019 MA, SHU JUAN GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 08/01/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Apartment Rental 160.00	GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Electric Non-Fuel Rate (F	2.71	
GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Water Consumption 20.10 GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Apartment Rental 160.00	GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Monthly Customer Charg	7.00	
GC A 19-08-0007 08/01/2019 MA, SHU JUAN 1415583 08/01/2019 08/31/2019 MA, SHU JUAN GC A/GC A 1BR/107 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Apartment Rental 160.00	GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	CUC Refund	0.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Apartment Rental 160.00	GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Water Consumption	20.10	
33.5 11.2 1.5	GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Internet Access	10.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Apartment Rental	160.00	
	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Electric Fuel Rate (LEAC	41.69	

REALTY MANAGEMENT SERVICES SYSTEM Page 6 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

CA 119-8-000 Sel1/12019 SHUICHI KONDO 1414861 8091/22019 8411/22119 SHUICHI KONDO (GCY A-230) GC A/GC A 118R/2203 Monthly Culstomer Charg 7.00 CA 119-8-000 8091/22019 SHUICHI KONDO 1414801 8091/22019 8091/22019 SHUICHI KONDO (GCY A-230) GC A/GC A 118R/2203 Monthly Culstomer Charg 7.00 CA 119-8-000 8091/22019 SHUICHI KONDO 1414801 8091/22019 8091/22019 SHUICHI KONDO (GCY A-230) GC A/GC A 118R/2203 Monthly Culstomer Charg 7.00 CA 119-8-0000 8091/22019 SHUICHI KONDO 1414801 8091/22019 8091/22019 SHUICHI KONDO (GCY A-230) GC A/GC A 118R/2204 Apartment Rental 160.00 CA 119-8-0000 8091/22019 SHUICHI KONDO 1414801 8091/22019 8091/22019 8091/22019 SHUICHI KONDO (GCY A-230) GC A/GC A 118R/2204 Electric Fuel Fate (LFAC 5.88 CA 119-8-8-0000 8091/22019 SHUICHI KONDO 1414801 8091/22019 8091	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
G.C. A. 19-08-0005 0801/2219 SHUCHI KONDO 1414081 0801/2219 0821/2219 SHUCHI KONDO (GCV A. 203) G.C. A/GC A. 1818/203 Water Consumption 7.00		DATE		CODE	FROM	то					
CA 19-0-0000 Ref R	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Electric Non-Fuel Rate (F	4.56	
CA A 19-0-0005 B-B-11/2-11 S-HUICH KONDO 1414081 B-B-11/2-11	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Monthly Customer Charg	7.00	
CA 19-0-0005 0801/22019 SHUICHI KONDO 1414081 0801/22019 0831/22013 SHUICHI KONDO (GCY A-204) GC A/GC A 18R/204 Electric Non-Fuel Rate (E.A. C. A 19-0-0005 0801/22019 SHUICHI KONDO 1414081 0801/22019 0831/22013 SHUICHI KONDO (GCY A-204) GC A/GC A 18R/204 Water Consumption 20-10 CA 19-0-0005 0801/22019 SHUICHI KONDO 1414081 0801/22019 0831/22013 SHUICHI KONDO (GCY A-204) GC A/GC A 18R/204 Water Consumption 20-10 CA 19-0-0005 0801/22013 SHUICHI KONDO 1414081 0801/22019 0831/22013 SHUICHI KONDO (GCY A-204) GC A/GC A 18R/205 Water Consumption 20-10 CA 19-0-0005 0801/22013 SHUICHI KONDO 1414081 0801/22014	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Water Consumption	20.10	
CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-204) CC A/GC A 1BR204 Water Consumption 7.00	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Apartment Rental	160.00	
CA A 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08031/2019 SHUICHI KONDO (GCY A-204) CC A/GC A 18R/2025 CA GC A/GC A 18R/2025 CA A 198-2040 CC A 198-2040 CC A 198-2040 CC A/GC A 18R/2025 CC A/GC A 198-2040 CC A/GC A 198-2050 CC A/GC A 198-2	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Electric Fuel Rate (LEAC	53.80	
CA 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 SHUICHI KONDO (GCY A-204) CA A'GC A 18R/205 CA A'GC A' 18R/205 CA A'G	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Electric Non-Fuel Rate (F	5.88	
CC A 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 37.08 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (EAC 37.08 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (EAC 37.08 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Electric Non-Fuel Rate (EAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Electric Non-Fuel Rate (LEAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A207) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A207) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A207) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A207) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CC A 19-08-0005 08/01/2019	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Monthly Customer Charg	7.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 37.08 40.08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Non-Fuel Rate (F 4.05 40.08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Water Consumption 20.10 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/205 Electric Fuel Rate (LEAC 5.57 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A207) GC A/GC A 1BR/205 Water Consumption 20.10 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A207) GC A/GC A 1BR/205 Water Consumption 20.10 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A207) GC A/GC A 1BR/205 Water Consumption 20.10 CC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A207)	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Water Consumption	20.10	
CA 19-08-0005 08/01/2019 SHUICHI KONDO 1414/081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CG A 19-08-0005 08/01/2019 SHUICHI KONDO (1414/081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 CG A 19-08-0005 08/01/2019 SHUICHI KONDO (1414/081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Agartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 Agartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 Electric Fuel Rate (LEC 5.57 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 Electric Fuel Rate (LEC 5.57 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 Electric Fuel Rate (LEC 5.57 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 Electric Fuel Rate (LEC 5.57 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 O8/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 GC A/GC A 1BR/205 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 O8/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 GC A/GC A 1BR/205 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 O8/01/2019 SHUICHI KONDO (MCY A205) GC A/GC A 1BR/205 GC A	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Apartment Rental	160.00	
GC A 19-08-0005 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Water Consumption 20.10	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Electric Fuel Rate (LEAC	37.08	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A205) GC A/GC A 1BR/205 Apartment Rental 160.00 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/206 Electric Ron-Fuel Rate (F 0.61 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/206 Electric Non-Fuel Rate (F 0.61 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/206 Electric Non-Fuel Rate (F 0.61 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/206 Monthly Customer Charg 7.00 GC A/GC A 19/206 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GTY A206) GC A/GC A 1BR/206 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GTY A206) SHUICHI KONDO (GCY A206) GC A/GC A 1BR/206 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GTY A207) GC A/GC A 1BR/207 SHUICHI KONDO (GTY A208) GT A/GC A 1BR/208 SHUICHI KONDO (GTY A208) SHUICHI KONDO (GTY A208) GT A/GC A 1BR/208 SHUICHI KONDO (GTY A208) SHUICHI KONDO (GTY A208)	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Electric Non-Fuel Rate (F	4.05	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GC Y A206) GC A/GC A 18R/206 Electric Fuel Rate (LEAC 5.57 6.5	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Monthly Customer Charg	7.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/206 Electric Fuel Rate (LEAC 5.57	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Water Consumption	20.10	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/206 Monthly Customer Charg 7.00	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Apartment Rental	160.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A206) GC A/GC A 1BR/206 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GY A206) GG A/GC A 1BR/206 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GY A207) GC A/GC A 1BR/207 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.48 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.48 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.48 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.49 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.49 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-207) GC A/GC A 1BR/207 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-207) GC A/GC A 1BR/207 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-207) GC A/GC A 1BR/207 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/207 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 SHUICHI KONDO (BY A-208) GC	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Electric Fuel Rate (LEAC	5.57	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-207) GC A/GC A 1BR/207 Electric Non-Fuel Rate (F 9.45 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-207) GC A/GC A 1BR/207 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-207) GC A/GC A 1BR/207 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-207) GC A/GC A 1BR/207 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-207) GC A/GC A 1BR/207 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Apartment Rental 160.00 GCA 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (ACY A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (ACY A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (ACY A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (ACY A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (ACY A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (ACY A 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 SHUICHI KONDO (ACY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 SU, XIANG HONG GC B/GC B 1BR/105 Electric	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	0.61	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Electric Non-Fuel Rate (F 9.45 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Mater Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 GC A/GC A 1BR/208 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 GC A/GC A 1BR/208 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Non-Fuel Rate (F 4.18 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Monthly Customer Charg	7.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Electric Fuel Rate (LEAC 86.46 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (30/1/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Electric Non-Fuel Rate (F 9.45 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (30/1/2019 08/31/2019 SHUICHI KONDO (30/1/2019 O8/31/2019 O8/31/2019 O8/31/2019 SHUICHI KONDO (30/1/2019 O8/31/2019 O8/31/2019 O8/31/2019 SU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC O8/1/2019 O8/31/2019 O8/31/2019 SU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC O8/1/2019 O8/31/2019 O8/31/2019 SU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC O8/1/2019 O8/31/2019 O8/31/2019 SU, XIANG HONG GC B/GC B 1BR/105 Infrastructure Surcharge O.00 GC B 19-08-0005 08/01/2019 SU, XIANG HONG GC B/GC B 1BR/105 Infrastructure Surcharge O.00 GC B 19-08-0005 08/01/2019 SU, XIANG HONG GC B/GC B 1BR/105 Water Consumption O.00 GC B 19-08-0005 08/01/2019 SU, XI	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Water Consumption	20.10	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Monthly Customer Charg 7.00 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Water Consumption 20.10 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Apartment Rental 160.00 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Apartment Rental 160.00 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 (GC B 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 (GC B 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 (GC B 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 (GC B 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 (GC B 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 (GC B 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 (GC B 1BR/105	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Apartment Rental	160.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Water Consumption 20.10 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/207 Water Consumption 20.10 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY B-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY B-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY B-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY B-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY B-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY B-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GC	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Electric Fuel Rate (LEAC	86.46	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-207) GC A/GC A 1BR/207 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Wonthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B /GC B 1BR/105 Apartment Rental 170.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B /GC B 1BR/105 Electric Non-Fuel Rate (F 3.29 CC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B /GC B 1BR/105 Electric Non-Fuel Rate (F 3.29 CC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B /GC B 1BR/105 Infrastructure Surcharge 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B /GC B 1BR/105 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B /GC B 1BR/105 CUC Refund 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B /GC B 1BR/105 UX XIANG HONG GC B /GC B 1BR/105 CUC Refund 0.00 08/01/2019 XU, XIANG HONG GC B /GC	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Electric Non-Fuel Rate (F	9.45	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GCY A-208) GC B/GC B 1BR/105 (GC B/GC B 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GC B/GC B 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GC B/GC B 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GC B/GC B 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GC B/GC B 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GC B/GC B 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO (GC B/GC B 1BR/105 Monthly Customer Charg 7.00 08/01/2019 SHUI	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Monthly Customer Charg	7.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Fuel Rate (LEAC 36.50 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (30/1/2019 08/31/2019 SHUICHI KONDO (30/1/2019 SHUICHI KOND	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Water Consumption	20.10	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Electric Non-Fuel Rate (F 3.99 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B //	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Apartment Rental	160.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Apartment Rental 170.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Non-Fuel Rate (F 4.18 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Infrastructure Surcharge 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 CUC Refund 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Electric Fuel Rate (LEAC	36.50	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-208) GC A/GC A 1BR/208 Water Consumption 20.10 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Apartment Rental 170.00 O8/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 O8/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Non-Fuel Rate (F 4.18 O8/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Infrastructure Surcharge 0.00 O8/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 CUC Refund 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Electric Non-Fuel Rate (F	3.99	
GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Apartment Rental 170.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Non-Fuel Rate (F 4.18 OR 01/2019 VI) XIANG HONG GC B/GC B 1BR/105 Infrastructure Surcharge 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 GC B/GC B 1BR/105 CUC Refund 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Monthly Customer Charg	7.00	
GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Fuel Rate (LEAC 38.23 OB/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Non-Fuel Rate (F 4.18 OB/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Non-Fuel Rate (F 4.18 OB/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Infrastructure Surcharge 0.00 OB/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Monthly Customer Charg 7.00 OB/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 CUC Refund 0.00 OB/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Water Consumption	20.10	
GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Electric Non-Fuel Rate (F 4.18 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Infrastructure Surcharge 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 GC B/GC B 1BR/105 CUC Refund 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	
GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Infrastructure Surcharge 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 CUC Refund 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	38.23	
GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Monthly Customer Charg 7.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 CUC Refund 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	4.18	
GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 CUC Refund 0.00 GC B 19-08-0005 08/01/2019 XU, XIANG HONG 98/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Infrastructure Surcharge	0.00	
GC B 19-08-0005 08/01/2019 XU, XIANG HONG 1414885 08/01/2019 08/31/2019 XU, XIANG HONG GC B/GC B 1BR/105 Water Consumption 20.10	GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	
	GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	CUC Refund	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC B/GC B 1BR/106 Apartment Rental 160.00	GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Water Consumption	20.10	
	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Apartment Rental	160.00	

REALTY MANAGEMENT SERVICES SYSTEM Page 7 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

Code 19-88-000 6801/2019 SHUICHI KONDO 14-1484 6801/2019 6801/20	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CG B 19-0-0004 0801/12019 SHUICHI KONDO 1414081 0801/12019 0801/12019 ULI KONDO CO SHI LEE GC B IGC B 18R/109 Apartment Rental 160.00 CG B 19-0-0004 0801/12019 SHUICHI KONDO 1414081 0801/12019 0801/12019 ULI KONDO CO ISHI LEE GC B IGC B 18R/109 Apartment Rental 160.00 CG B 19-0-0004 0801/12019 SHUICHI KONDO 1414081 0801/12019 0801/12019 ULI KONDO CO ISHI LEE GC B IGC B 18R/109 Electric Five Rate (LEAC 37.27 CG B 19-0-0-004 0801/12019 SHUICHI KONDO 1414081 0801/12019 0801/12019 0801/12019 ULI KONDO CO ISHI LEE GC B IGC B 18R/109 Electric Five Rate (LEAC 37.27 CG B 19-0-0-004 0801/12019 SHUICHI KONDO 1414081 0801/12019 0801/12019 ULI KONDO CO ISHI LEE GC B IGC B 18R/109 Electric Five Rate (LEAC 37.27 CG B 19-0-0-004 0801/12019 SHUICHI KONDO 1414081 0801/12019 0801/12019 ULI KONDO CO ISHI LEE GC B IGC B 18R/109 Electric Five Rate (LEAC 4.07 CG B 19-0-0-004 0801/12019 SHUICHI KONDO 1414081 0801/12019 0801/12019 ULI KONDO CO ISHI LEE GC B IGC B 18R/109 Infrastructure Surcharge (LEAC 4.07 CG B 19-0-0-004 0801/12019 SHUICHI KONDO 1414081 0801/12019 0801/12019 ULI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO CO ISHI LEE GC B IGC B 18R/109 URI KONDO C		DATE		CODE	FROM	TO					
CG B 19-08-0004 0801/2019 SHULCHI KONDO 1414081 0801/2019 0801/201	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	
CG B 19-08-0000 0801/12019 SHUICHI KONDO 1414081 08011/2019	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019			GC B/GC B 1BR/106	Water Consumption	20.10	
CG B 19-08-0000 08011/2019 SHUICHI KONDO 1414081 08011/2019 08031/2019 LIL KONDO CO ISHI LEI (GCY B10 CG BIGG B 18R/109 Electric Fuel Rate (EAC 7.00 CG B 19-08-0000 08011/2019 SHUICHI KONDO 1414081 08011/2019 08031/2019 LIL KONDO CO ISHI LEI (GCY B10 CG BIGG B 18R/109 Electric Fuel Rate (EAC 7.00 CG B 19-08-0000 08011/2019 SHUICHI KONDO 1414081 08011/2019 08031/2019 LIL KONDO CO ISHI LEI (GCY B10 CG BIGG B 18R/109 Infrastructure Surcharge 0.00 CG B 19-08-0000 08011/2019 SHUICHI KONDO 1414081 08011/2019 08031/2019 LIL KONDO CO ISHI LEI (GCY B10 CG BIGG B 18R/109 Marcia Called Bigground 08011/2019 SHUICHI KONDO 1414081 08011/2019 08031/2019 LIL KONDO CO ISHI LEI (GCY B10 CG BIGG B 18R/109 CUC Refund 0.00 CG B 19-08-0000 08011/2019 SHUICHI KONDO 1414081 08011/2019 08031/2019 LIL KONDO CO ISHI LEI (GCY B10 CG BIGG B 18R/109 CUC Refund 0.00 CG B 19-08-0010 08011/2019 WANG, TONG YUAN 1415379 08011/2019 08031/2019 WANG, TONG YUAN CG BIGG B 18R/209 CUC Refund 0.00 CG B 19-08-0010 08011/2019 WANG, TONG YUAN 1415379 08011/2019 08031/2019 WANG, TONG YUAN CG BIGG B 18R/209 CE BIGG B 18R/209 WANG, TONG YUAN 1415379 08011/2019 08031/2019 WANG, TONG YUAN CG BIGG B 18R/209 CE BIGG B 18R/209 WANG, TONG YUAN CG BIGG B 18R/209 CE BIGG B 18R/209 WANG, TONG YUAN CG BIGG B 18R/209 CE BIGG B 18R/209	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Internet Access	10.00	
CC B 19-08-0004 0801/12019 SHUICHI KONDO 1414081 0801/12019 08031/2019 LLI KONDO COI SHILLEI (GCY B101 GC BIGC B 1BR/109 Share on Generator Expt 0.00 CC B 19-08-0004 0801/12019 SHUICHI KONDO 1414081 0801/12019 08031/2019 LLI KONDO COI SHILLEI (GCY B101 GC BIGC B 1BR/109 Infrastructure Surcharge 0.00 CC B 19-08-0004 0801/12019 SHUICHI KONDO 1414081 0801/12019 08031/2019 LLI KONDO COI SHILLEI (GCY B101 GC BIGC B 1BR/109 Infrastructure Surcharge 0.00 CC B 19-08-0004 0801/12019 SHUICHI KONDO 1414081 0801/12019 08031/2019 LLI KONDO COI SHILLEI (GCY B101 GC BIGC B 1BR/109 Monthly Customer Charg 7.00 CC B 19-08-0004 0801/12019 SHUICHI KONDO 1414081 0801/12019 08031/2019 LLI KONDO COI SHILLEI (GCY B101 GC BIGC B 1BR/109 Monthly Customer Charg 7.00 CC B 19-08-0010 0801/12019 WANG, TONG YUAN 1415379 0801/12019 08031/2019 WANG, TONG YUAN CC BIGC B 1BR/103 Electric Fuel Rate (LEA C. 39-68 19-08-0010 0801/12019 WANG, TONG YUAN 1415379 0801/12019 08031/2019 WANG, TONG YUAN CC BIGC B 1BR/103 Electric Fuel Rate (LEA C. 39-68 19-08-0010 0801/12019 WANG, TONG YUAN 1415379 0801/12019 08031/2019 WANG, TONG YUAN CC BIGC B 1BR/103 Electric Fuel Rate (LEA C. 39-68 19-08-0010 0801/12019 WANG, TONG YUAN CC BIGC B 1BR/103 Electric Fuel Rate (LEA C. 39-68 19-08-0010 0801/12019 WANG, TONG YUAN CC BIGC B 1BR/103 Electric Fuel Rate (LEA C. 39-68 19-08-0010 0801/12019 WANG, TONG YUAN CC BIGC B 1BR/103 Electric Fuel Rate (LEA C. 39-68 19-08-0010 0801/12019 WANG, TONG YUAN CC BIGC B 1BR/103 Electric Fuel Rate (LEA C. 39-68 19-08-0010 0801/12019 WANG, TONG YUAN CC BIGC B 1BR/103 MAINT WANG TONG YUAN CC BIGC B 1BR/103 MAINT WA	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10! GC B/GC B 1BR/109	Apartment Rental	160.00	
CG B 19-08-0004 08011/2019 SHUICHI KONDO 1414081 08011/2019	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10! GC B/GC B 1BR/109	Electric Fuel Rate (LEAC	37.27	
CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 0831/2019 LLI KONDO C/O ISHI LEI (GCY B10 G C B/GC B 1BR/109 Monthly Customer Charg 7.00 CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 0831/2019 LLI KONDO C/O ISHI LEI (GCY B10 G C B/GC B 1BR/109 Wonthly Customer Charg 7.00 CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 0831/2019 LLI KONDO C/O ISHI LEI (GCY B10 G C B/GC B 1BR/109 Wark Consumption 20.10 CG B 19-08-0004 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0831/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 39.58 CG B 19-08-0004 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0831/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 39.58 CG B 19-08-0004 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0831/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Electric Fuel Rate (LEAC 39.58 CG B 19-08-0004 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0831/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CG B 19-08-0004 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0831/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CG B 19-08-0004 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0831/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CG B 19-08-0004 0801/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CG B 19-08-0004 0801/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CG B 19-08-0004 0801/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 0831/2019 ULI KONDO C/O SHI LEI (GCY B21 G C B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.44 CG B 19-08-0004 WANG, TONG YUAN CG B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.44 CG B 19-08-0004 WANG, TONG YUAN CG B/GC B 1BR/210 Electric Non-Fuel Rate	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10! GC B/GC B 1BR/109	Electric Non-Fuel Rate (F	4.07	
CB B 19-8-0004 CB B 19-8-0005 CB B	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10! GC B/GC B 1BR/109	Share on Generator Expe	0.00	
CB B-19-B-8-0004 Regination Reginati	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10! GC B/GC B 1BR/109	Infrastructure Surcharge	0.00	
CB 19-08-0010 CB 19-08-001	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10! GC B/GC B 1BR/109	Monthly Customer Charg	7.00	
G. B. B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 08/01/2019 WANG, TONG YUAN G. C. B 16-BR2/03 Electric Fuel Rate (LEAC 39.58 16-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 WANG, TONG YUAN G. C. B/G.C. B 18BR2/03 Electric Fuel Rate (LEAC 39.58 16-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 WANG, TONG YUAN G. C. B/G.C. B 18BR2/03 Infrastructure Surcharge 0.00 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 08/01/2019 WANG, TONG YUAN G. C. B/G.C. B 18BR2/03 Infrastructure Surcharge 0.00 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 08/01/2019 WANG, TONG YUAN G. C. B/G.C. B 18BR2/03 WANG, TONG YUAN G. C. B/G.C. B 18BR2/	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10! GC B/GC B 1BR/109	CUC Refund	0.00	
G.C. B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN G.C. B/G.C. B 1BR/203 Electric Non-Fuel Rate (E.A.C. 39.58 C.C. B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN G.C. B/G.C. B 1BR/203 Infrastructure Surcharge 0.00 C.C. B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN G.C. B/G.C. B 1BR/203 Monthly Customer Charg 0.00 C.C. B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN G.C. B/G.C. B 1BR/203 Monthly Customer Charg 0.00 C.C. B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN G.C. B/G.C. B 1BR/203 Waler Consumption 0.00 C.C. B 19-08-0004 08/01/2019 WANG, TONG YUAN G.C. B/G.C. B 1BR/203 Waler Consumption 0.01 C.C. B 19-08-0004 08/01/2019 S.HUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C G.C. B/G.C. B 1BR/210 Electric Fuel Rate (E.B.C. 44.76 G.C. B 19-08-0004 08/01/2019 S.HUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C G.C. B/G.C. B 1BR/210 Electric Fuel Rate (E.B.C. 44.76 G.C. B 19-08-0004 08/01/2019 S.HUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C G.C. B/G.C. B 1BR/210 Electric Fuel Rate (E.B.C. 44.76 G.C. B 19-08-0004 08/01/2019 S.HUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C G.C. B/G.C. B 1BR/210 Infrastructure Surcharge 0.00 G.C. B 19-08-0004 08/01/2019 S.HUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C G.C. B/G.C. B 1BR/210 Infrastructure Surcharge 0.00 G.C. B 19-08-0004 08/01/2019 S.HUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C G.C. B/G.C. B 1BR/210 Infrastructure Surcharge 0.00 G.C. B 19-08-0004 08/01/2019 S.HUICHI KONDO 1414081 08/01/20	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10! GC B/GC B 1BR/109	Water Consumption	20.10	
GC B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Infrastructure Surcharge 0.00 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CC B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 08/01/2019 WANG, TONG YUAN GC B/GC B 1BR/203 CUC Refund 0.00 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	
GC B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CB 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Monthly Customer Charg 7.00 CB 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 United Access 10.00 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C G B/GC B 1BR/211 Water Consumption 20.10 CB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC	39.58	
GC B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 WANG, TONG YUAN GC B 19-08-0010 OE B 19-08-0001 OE B 19-08-0000 OE B 19-08	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Non-Fuel Rate (F	4.33	
GC B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 O8/01/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 Water Consumption 2	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Infrastructure Surcharge	0.00	
GC B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/31/2019 WANG, TONG YUAN GC B/GC B 1BR/203 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Apartment Rental 160.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expt 5.44 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO <t< td=""><td>GC B 19-08-0010</td><td>08/01/2019</td><td>WANG, TONG YUAN</td><td>1415379</td><td>08/01/2019</td><td>08/31/2019</td><td>WANG, TONG YUAN</td><td>GC B/GC B 1BR/203</td><td>Monthly Customer Charg</td><td>7.00</td><td></td></t<>	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charg	7.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LLI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49-76 49	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	CUC Refund	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Share on Generator Expe 0.00 Share on Generator Expe 0.00 O8/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 O8/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 O8/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 O8/31/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 O8/31/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 O8/31/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 O8/31/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Monthly Customer Charg 7.00 O8/31/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/211 Internet Access 10.00 O8/31/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 3.62 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 3.62 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expe 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Water Consumption	20.10	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Share on Generator Expt 0.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charge 7.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charge 7.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Internet Access 10.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Internet Access 10.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Share on Generator Expt 0.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Share on Generator Expt 0.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Apartment Rental	160.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Under Charg 10.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Under Charg 10.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Under Charg 10.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/211 Apartment Rental 160.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expe 0.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 0.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 0.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 0.00 06/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Electric Fuel Rate (LEAC	49.76	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Internet Access 10.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 3.68 GB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (F 3.68 GB 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expt 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expt 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 0	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Electric Non-Fuel Rate (F	5.44	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Internet Access 10.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Share on Generator Expt 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 08/01/2019 08/01/2019 SHUICHI KONDO 08/01/2019 08/01/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 UILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Share on Generator Expe	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/210 Internet Access 10.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B210 GC B/GC B 1BR/211 Internet Access 10.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Apartment Rental 160.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.68 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Share on Generator Expt 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B210 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 1	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Infrastructure Surcharge	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Internet Access 10.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/211 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Share on Generator Expe 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/211 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 08/01/2019 SHUICHI KONDO 04/2019 SHUICH	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Monthly Customer Charg	7.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21 GC B/GC B 1BR/210 Internet Access 10.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Apartment Rental 160.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expε 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	CUC Refund	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expε 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Water Consumption	20.10	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expc 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Internet Access	10.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 OC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expe 0.00 OC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 OC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 OC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 OC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	Apartment Rental	160.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Share on Generator Expε 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	Electric Fuel Rate (LEAC	33.62	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	Electric Non-Fuel Rate (F	3.68	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 SHUICHI KONDO 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	Share on Generator Expe	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 CUC Refund 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	Infrastructure Surcharge	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21: GC B/GC B 1BR/211 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	Monthly Customer Charg	7.00	
()	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	CUC Refund	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21: GC B/GC B 1BR/211 Internet Access 10.00	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	Water Consumption	20.10	
	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	21 GC B/GC B 1BR/211	Internet Access	10.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Apartment Rental	170.00	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Electric Fuel Rate (LEAC	0.19	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Electric Non-Fuel Rate (F	0.02	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Share on Generator Expe	0.00	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Infrastructure Surcharge	0.00	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	44.38	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	4.85	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	41.31	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	4.52	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10. GC B/GC B 1BR/104	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10. GC B/GC B 1BR/104	Electric Fuel Rate (LEAC	24.40	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10 ₁ GC B/GC B 1BR/104	Electric Non-Fuel Rate (F	2.67	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10 ₁ GC B/GC B 1BR/104	Share on Generator Expe	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10 ₁ GC B/GC B 1BR/104	Infrastructure Surcharge	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10 ₁ GC B/GC B 1BR/104	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10 ₁ GC B/GC B 1BR/104	CUC Refund	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B	10 ₁ GC B/GC B 1BR/104	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	02 GC B/GC B 1BR/202	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	02 GC B/GC B 1BR/202	Electric Fuel Rate (LEAC	66.09	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	02 GC B/GC B 1BR/202	Electric Non-Fuel Rate (F	7.22	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	02 GC B/GC B 1BR/202	Infrastructure Surcharge	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	02 GC B/GC B 1BR/202	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	02 GC B/GC B 1BR/202	CUC Refund	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	02 GC B/GC B 1BR/202	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	07 GC B/GC B 1BR/207	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019		LILI KONDO C/O SHI LEI (GCY B2		Electric Fuel Rate (LEAC	23.63	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	07 GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	2.58	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	07 GC B/GC B 1BR/207	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019		LILI KONDO C/O SHI LEI (GCY B2		CUC Refund	0.00	

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INVOICE LISTING

COR FAMILY CORD FROM TO CG B 19-80-015 6081/2019 ROBBY P. MURILLO 1 6081/2019 6081/2019 CGC B 19-80-015 CGC B 19-80-	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
Co. El 19-08-0010 8061/2019 ROBBY P. MURILLO 8061/2019 8061/2019 ROBBY P. MURILLO 8061/2019 ROBBY P. MURILLO		DATE		CODE	FROM						
CL 119.0-B.0001 0801/2101 YAONG CORPORATION 1407122 0801/2019 0801	GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	CUC Refund	0.00	
CL 19-08-0002 08011/2019 ULDN FUNG ENTERPRISE (SAIPAN), IN 140782 08011/2019 08011/2019 08011/2019 ULDN FUNG ENTERPRISE (SAIPAN), IN 140782 08011/2019	GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Water Consumption	20.10	
CL 119-08-0002 0901/2019 LUEN FUNG ENTERPRISE (SAIPAN), IN 1401288 0801/2019 080	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/01	Share on Generator Expe	0.00	
CL 119-08-0001 08/01/2019 LUEN FUNG ENTERPRISES (SAIPAN), IN 1401288 08/01/2019 08/01/2019 08/01/2019 CL 119-08-0001 08/01/2019 VAONG CORPORATION 1407122 08/01/2019 08/01/2019 VAONG CORPORATION 1407122 08/01/2019 08/01/2019 VAONG CORPORATION CL 1/GL 1/05 Warehouse Rental 2,00.00	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/01	Warehouse Rental	2,100.00	
CL 119-08-0001 0801/2019 VAONG CORPORATION 1407122 0801/2019 08031/2019 VAONG CORPORATION CL 1/05 Share on Generator Expe 0.00 CL 119-08-0001 0801/2019 LUEN FUNG ENTERPRISE (SAIPAN). IN 1407122 0801/2019 08031/2019 CL 100 FUNG ENTERPRISE SAIPAN). IN 1414091 0801/2019 08031/2019 MAL LUNIE RELIQUIAS PC-1/05 IB7302 Apartment Rental 165.00 CL 1/05 IB700 CL 1/05 IB	GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Warehouse Rental	900.00	
CLI 19-08-0002 08/01/2019 MA LUNIE RELIQUIAS 141/091 08/01/2019 08/01/2019 MA LUNIE RELIQUIAS 141/091 08/01/2019 08/01/2019 MA LUNIE RELIQUIAS 141/091 08/01/2019 08/01/2019 08/01/2019 MA LUNIE RELIQUIAS 141/091 08/01/2019 08/01/2019 08/01/2019 MA LUNIE RELIQUIAS DECLIPE FIRE ROLE 141/091 08/01/2019 08/01/2019 08/01/2019 08/01/2019 MA LUNIE RELIQUIAS DECLIPE FIRE ROLE 141/091 08/01/2019 08/01/2	GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/03	Warehouse Rental	1,800.00	
Col. 1190-8-0002 Os01/2019 MA. LUNIE RELIQUIAS 1414091 Os01/2019 Os01/2019 MA. LUNIE RELIQUIAS 1414091 Os01/2019 Os01/2019 MA. LUNIE RELIQUIAS 1414091 Os01/2019 Os01/2019 MA. LUNIE RELIQUIAS DS01/2019 MA. LUNIE RELIQUIAS 1414091 Os01/2019 Os01/2019 MA. LUNIE RELIQUIAS DS01/2019 Os01/2019 MA. LUNIE RELIQUIAS DF0L/PC 18R302 Electric Non-Fuel Rate (E 3.55 DS01/2019 MA. LUNIE RELIQUIAS DS01/2019 Os01/2019 Os01/2019 Os01/2019 MA. LUNIE RELIQUIAS DF0L/PC 18R302 Infrastructrue Surcharge O.00 Os01/2019 MA. LUNIE RELIQUIAS DS01/2019 Os01/2019 Os01	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Share on Generator Expe	0.00	
JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEA C 32.47 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEA C 32.47 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Infrastructure Surcharge 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Infrastructure Surcharge 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Apartment Rental 100.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEA C 7.49 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0010 08/01/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/303 Electric Fuel Rate (LEA C 2.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/303 Electric Fuel Rate (LEA C 2.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Warehouse Rental	2,100.00	
JPC 19-08-0002 0801/2019 MA. LUNIE RELIQUIAS 1414091 0801/2019 0831/2019 MA. LUNIE RELIQUIAS JPC.JPC 1BR/302 Electric Non-Fuel Rate (F ASS 150 19-08-0002 0801/2019 MA. LUNIE RELIQUIAS 1414091 0801/2019 0831/2019 MA. LUNIE RELIQUIAS JPC.JPC 1BR/302 Electric Non-Fuel Rate (F ASS 150 19-08-0002 0801/2019 MA. LUNIE RELIQUIAS 1414091 0801/2019 0831/2019 MA. LUNIE RELIQUIAS JPC.JPC 1BR/302 CUC Refund 0.00	GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Others	300.00	
PC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Non-Fuel Rate (F 3.55 19/01-1908-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Apartment Rental 10.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 7.49 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 7.49 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 7.49 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 UCC Refund 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 URater Consumption 20.10 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Ellectric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Ellectric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Ellectric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Ellectric Fuel Rate (LEAC 28.44 JPC 19-08-0010	JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Apartment Rental	165.00	
PC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 08/3	JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Fuel Rate (LEAC	32.47	
PC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10	JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Non-Fuel Rate (F	3.55	
PC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 EDITH LOMERIO 1411641 14116441 14	JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	
PC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 7.49 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 7.49 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 CUC Refund 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Water Consumption 20.10 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Apartment Rental 120.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 O8/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 O8/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/31	JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	
PC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Electric Fuel Rate (LEAC 7.49 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Electric Non-Fuel Rate (F 0.82 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 CUC Refund 0.00 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Water Consumption 20.10 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Apartment Rental 120.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Non-Fuel Rate (F 3.11 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Non-Fuel Rate (F 3.11 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Non-Fuel Rate (F 3.11 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO MAINT M	JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	
PC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	
PC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Infrastructure Surcharge 0.00	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	7.49	
PC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Water Consumption 20.10	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	0.82	
PC 19-08-0003	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	
PC 19-08-0010	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	
PC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Electric Fuel Rate (LEAC 28.44 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Infrastructure Surcharge 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Infrastructure Surcharge 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 CUC Refund 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Water Consumption 20.10 LNH 19-08-0010 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Apartment Rental 450.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Apartment Rental 55.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Apartment Rental 450.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/205 Apartment Rental 450.00 LNH 19-08-0012 08/01/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/205 Share on Generator Expe 0.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH 19-08-0012 UTA P. BRIOSOS LNH 19-08-0012	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	
PC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO PC/JPC 1BR/310 Infrastructure Surcharge 0.00	JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	
JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Infrastructure Surcharge 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 CUC Refund 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Water Consumption 20.10 LNH 19-08-0005 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Apartment Rental 450.00 LNH 19-08-0005 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Apartment Rental 450.00 LNH 19-08-0001 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Apartment Rental 550.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 <t< td=""><td>JPC 19-08-0010</td><td>08/01/2019</td><td>ROSELYN B. MONROYO</td><td>1413736</td><td>08/01/2019</td><td>08/31/2019</td><td>ROSELYN B. MONROYO</td><td>JPC/JPC 1BR/310</td><td>Electric Fuel Rate (LEAC</td><td>28.44</td><td></td></t<>	JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	28.44	
JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 CUC Refund 0.00 JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Water Consumption 20.10 LNH 19-08-0005 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Apartment Rental 450.00 LNH 19-08-0005 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Apartment Rental 450.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Apartment Rental 550.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Security Deposit 575.00 LNH 19-08-0012 08/01/2019 ROBERTO JR. ROJO MARILLA LNH 19-08-0012 08/01/2019 08/31/2019 ROBERTO	JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	3.11	
JPC 19-08-0010 08/01/2019 ROSELYN B. MONROYO 1413736 08/01/2019 08/31/2019 ROSELYN B. MONROYO JPC/JPC 1BR/310 Water Consumption 20.10 LNH 19-08-0005 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Apartment Rental 450.00 LNH 19-08-00015 08/01/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Water Consumption 25.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Apartment Rental 550.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Security Deposit 575.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 <td< td=""><td>JPC 19-08-0010</td><td>08/01/2019</td><td>ROSELYN B. MONROYO</td><td>1413736</td><td>08/01/2019</td><td>08/31/2019</td><td>ROSELYN B. MONROYO</td><td>JPC/JPC 1BR/310</td><td>Infrastructure Surcharge</td><td>0.00</td><td></td></td<>	JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	
LNH 19-08-0005 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Apartment Rental 450.00 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Water Consumption 25.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Apartment Rental 550.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Security Deposit 575.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Apartment Rental 450.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Share on Generator Expt 0.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00 LNH 19-08-0012 UNH 19-08-0012 UNH 19-08-0012 UNH 19-08-0012 UNH	JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	
LNH 19-08-0005 08/01/2019 MARIA LOYDA ITO 1414531 08/01/2019 08/31/2019 MARIA LOYDA ITO LNH/LNH 3BR/104 Water Consumption 25.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Apartment Rental 550.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Security Deposit 575.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Apartment Rental 450.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Share on Generator Expt 0.00 LNH 19-08-0012 08/01/2019 L	JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	
LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Apartment Rental 550.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Security Deposit 575.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Apartment Rental 450.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Share on Generator Expt 0.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00	LNH 19-08-0005	08/01/2019	MARIA LOYDA ITO	1414531	08/01/2019	08/31/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Apartment Rental	450.00	
LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Security Deposit 575.00 LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/01/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Apartment Rental 450.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Share on Generator Expt 0.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00	LNH 19-08-0005	08/01/2019	MARIA LOYDA ITO	1414531	08/01/2019	08/31/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Water Consumption	25.00	
LNH 19-08-0011 08/01/2019 ROBERTO JR. ROJO MARILLA 1416699 08/01/2019 08/31/2019 ROBERTO JR. ROJO MARILLA LNH/LNH 3BR/204 Water Consumption 25.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Apartment Rental 450.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Share on Generator Expε 0.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00	LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Apartment Rental	550.00	
LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Apartment Rental 450.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Share on Generator Expε 0.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00	LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Security Deposit	575.00	
LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Share on Generator Expε 0.00 LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00	LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Water Consumption	25.00	
LNH 19-08-0012 08/01/2019 LOTA P. BRIOSOS 1412845 08/01/2019 08/31/2019 LOTA P. BRIOSOS LNH/LNH 3BR/205 Water Consumption 25.00	LNH 19-08-0012	08/01/2019	LOTA P. BRIOSOS	1412845	08/01/2019	08/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Apartment Rental	450.00	
	LNH 19-08-0012	08/01/2019	LOTA P. BRIOSOS	1412845	08/01/2019	08/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Share on Generator Expe	0.00	
LNH 19-08-0018 08/01/2019 ARCHIVAL A. VELASCO 1411076 08/01/2019 08/31/2019 ARCHIVAL A. VELASCO LNH/LNH 3BR/305 Apartment Rental 500.00	LNH 19-08-0012	08/01/2019	LOTA P. BRIOSOS	1412845	08/01/2019	08/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Water Consumption	25.00	
	LNH 19-08-0018	08/01/2019	ARCHIVAL A. VELASCO	1411076	08/01/2019	08/31/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Apartment Rental	500.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
LNH 19-08-0018	08/01/2019	ARCHIVAL A. VELASCO	1411076	08/01/2019		ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Share on Generator Expe	0.00	
LNH 19-08-0018	08/01/2019	ARCHIVAL A. VELASCO	1411076	08/01/2019	08/31/2019		LNH/LNH 3BR/305	Water Consumption	25.00	
LNH 19-08-0022	08/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	08/01/2019	08/31/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Apartment Rental	400.00	
FT A 19-08-0001	08/01/2019	ELEANOR SURETA (ELOY)	1	08/01/2019	08/31/2019		FT A/FT A 1BR/101	Apartment Rental	280.00	
FT A 19-08-0001	08/01/2019	ELEANOR SURETA (ELOY)	1	08/01/2019	08/31/2019	ELEANOR SURETA (ELOY)	FT A/FT A 1BR/101	Water Consumption	22.50	
FT A 19-08-0010	08/01/2019	SISA VICTORIA MANGLONA	1414472	08/01/2019	08/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Apartment Rental	330.00	
FT A 19-08-0010	08/01/2019	SISA VICTORIA MANGLONA	1414472	08/01/2019	08/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Share on Generator Expe	0.00	
FT A 19-08-0010	08/01/2019	SISA VICTORIA MANGLONA	1414472	08/01/2019	08/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Water Consumption	22.50	
FT A 19-08-0024	08/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERN,	1415848	08/01/2019	08/31/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Apartment Rental	450.00	
FT A 19-08-0024	08/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERN,	1415848	08/01/2019	08/31/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Water Consumption	25.00	
FT B 19-08-0001	08/01/2019	ESTRELLA FIGUEROA BAYSA	1	08/01/2019	08/31/2019	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Apartment Rental	330.00	
FT B 19-08-0001	08/01/2019	ESTRELLA FIGUEROA BAYSA	1	08/01/2019	08/31/2019	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Water Consumption	22.50	
FT B 19-08-0009	08/01/2019	OMAR CALLO CUSTORIO	1	08/01/2019	08/31/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Apartment Rental	280.00	
FT B 19-08-0009	08/01/2019	OMAR CALLO CUSTORIO	1	08/01/2019	08/31/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Water Consumption	22.50	
FT B 19-08-0010	08/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	08/01/2019	08/31/2019	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Apartment Rental	310.00	
FT B 19-08-0010	08/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	08/01/2019	08/31/2019	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Share on Generator Expe	0.00	
FT B 19-08-0010	08/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	08/01/2019	08/31/2019	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Water Consumption	22.50	
FT B 19-08-0011	08/01/2019	NORIEL SAMPIANO LASERNA	1415551	08/01/2019	08/31/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Apartment Rental	330.00	
FT B 19-08-0011	08/01/2019	NORIEL SAMPIANO LASERNA	1415551	08/01/2019	08/31/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Water Consumption	22.50	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Fuel Rate (LEAC	3.52	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Non-Fuel Rate (F	4.02	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Utilities-Apartment Renta	75.00	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	10.10	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Infrastructure Surcharge	0.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Monthly Customer Charg	7.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	CUC Refund	0.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	
GL 1 19-08-0008	08/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Share on Generator Expe	0.00	
GL 1 19-08-0008	08/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Warehouse Rental	3,600.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Apartment Rental	180.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC	30.36	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	3.32	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expe	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019		JPC/JPC 1BR/304	Water Consumption	20.10	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	5.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	0.55	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	CUC Refund	0.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	
JPCOF 19-08-0002	08/01/2019	SAIPAN TRIBUNE	199020000	08/01/2019	08/31/2019	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	2,000.00	
LNHSE 19-08-000	08/01/2019	KYOUNG MIN SONG	1413601	08/01/2019	08/31/2019	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,430.00	
LB 1 19-08-0003	08/01/2019	TRANSAMERICA (SAIPAN) CORP.	1407046	08/01/2019	08/31/2019	TRANSAMERICA (SAIPAN) CORP.	LB 1/LB 1/05	Warehouse Rental	2,000.00	
LB 1 19-08-0004	08/01/2019	BEACH ROAD TOURISM DEVELOPMEN	199020000	08/01/2019	08/31/2019	BEACH ROAD TOURISM DEVELOP	LB 1/LB 1/03-1	Warehouse Rental	1,200.00	
LB 1 19-08-0005	08/01/2019	CHA LLC	1415930	08/01/2019	08/31/2019	CHA LLC	LB 1/LB 1/03-2	Warehouse Rental	1,200.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Share on Generator Expe	0.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Water Consumption	25.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Apartment Rental	550.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Share on Generator Expe	0.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Water Consumption	25.00	
LNH 19-08-0008	08/01/2019	SHERWIN BALUYUT PASILLOS	1408503	08/01/2019	08/31/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Apartment Rental	330.00	
LNH 19-08-0008	08/01/2019	SHERWIN BALUYUT PASILLOS	1408503	08/01/2019	08/31/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Water Consumption	25.00	
LNH 19-08-0010	08/01/2019	MELONEE THORSON	1414246	08/01/2019	08/31/2019	MELONEE THORSON	LNH/LNH 3BR/203	Apartment Rental	450.00	
LNH 19-08-0010	08/01/2019	MELONEE THORSON	1414246	08/01/2019	08/31/2019	MELONEE THORSON	LNH/LNH 3BR/203	Water Consumption	25.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Apartment Rental	450.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Share on Generator Expe	0.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Water Consumption	25.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Apartment Rental	550.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Share on Generator Expe	0.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Water Consumption	25.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Apartment Rental	450.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Share on Generator Expe	0.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Water Consumption	25.00	
OVT 19-08-0001	08/01/2019	RON BIGGERS	1406804	08/01/2019	08/31/2019	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	600.00	
OVT 19-08-0001	08/01/2019	RON BIGGERS	1406804	08/01/2019	08/31/2019	RON BIGGERS	OVT/OVT 2BR/1	Water Consumption	25.00	
OVT 19-08-0003	08/01/2019	MING YANG YUAN "TERRENCE"	1416296	08/01/2019	08/31/2019	MING YANG YUAN "TERRENCE"	OVT/OVT 2BR/3	Apartment Rental	700.00	
FT A 19-08-0006	08/01/2019	HEJIN LEE	1414551	08/01/2019	08/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Apartment Rental	330.00	
FT A 19-08-0006	00/04/0040	HEJIN LEE	1414551	08/01/2019	09/21/2010	HEJIN LEE	FT A/FT A 1BR/106	Share on Generator Expe	0.00	
FTA 19-06-0006	08/01/2019	HEJIN LEE	1414331	00/01/2010	00/31/2019	TILOH TELE	1 1 701 1 70 1010	Chart on Contrator Expt	0.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
FT A 19-08-0007	08/01/2019	ANNA LIZA ALCANTARA GUANCIA	1416677	08/01/2019	08/31/2019	ANNA LIZA ALCANTARA GUANCIA	FT A/FT A 1BR/107	Apartment Rental	330.00	
FT A 19-08-0007	08/01/2019	ANNA LIZA ALCANTARA GUANCIA	1416677	08/01/2019	08/31/2019	ANNA LIZA ALCANTARA GUANCIA	FT A/FT A 1BR/107	Water Consumption	22.50	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Apartment Rental	330.00	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Share on Generator Expe	0.00	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Water Consumption	22.50	
FT A 19-08-0009	08/01/2019	FERNANDO DAVID DIMALANTA	1416052	08/01/2019	08/31/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Apartment Rental	330.00	
FT A 19-08-0009	08/01/2019	FERNANDO DAVID DIMALANTA	1416052	08/01/2019	08/31/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Water Consumption	22.50	
FT A 19-08-0015	08/01/2019	ANALIN ESCANER	1415566	08/01/2019	08/31/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Apartment Rental	280.00	
FT A 19-08-0015	08/01/2019	ANALIN ESCANER	1415566	08/01/2019	08/31/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Water Consumption	22.50	
FT A 19-08-0016	08/01/2019	ARIEL SIMON Q. NODADO	1415709	08/01/2019	08/31/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Apartment Rental	300.00	
FT A 19-08-0016	08/01/2019	ARIEL SIMON Q. NODADO	1415709	08/01/2019	08/31/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Water Consumption	22.50	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Apartment Rental	380.00	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Share on Generator Expe	0.00	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	380.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Share on Generator Expe	0.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	
FT B 19-08-0003	08/01/2019	MELLANY D. REGATON &/OR MARLON	1413859	08/01/2019	08/31/2019	MELLANY D. REGATON &/OR MAR	l FT B/FT B 1BR/103	Apartment Rental	280.00	
FT B 19-08-0003	08/01/2019	MELLANY D. REGATON &/OR MARLON	1413859	08/01/2019	08/31/2019	MELLANY D. REGATON &/OR MAR	l FT B/FT B 1BR/103	Water Consumption	22.50	
FT B 19-08-0006	08/01/2019	WILANIE T. UNDAJARE	1416411	08/01/2019	08/31/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Apartment Rental	330.00	
FT B 19-08-0006	08/01/2019	WILANIE T. UNDAJARE	1416411	08/01/2019	08/31/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Water Consumption	22.50	
FT B 19-08-0007	08/01/2019	ALEXANDER NAVARETE	1416384	08/01/2019	08/31/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Apartment Rental	330.00	
FT B 19-08-0007	08/01/2019	ALEXANDER NAVARETE	1416384	08/01/2019	08/31/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Water Consumption	22.50	
FT B 19-08-0022	08/01/2019	PABLO DELA CRUZ MEDINA	1415882	08/01/2019	08/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	450.00	
FT B 19-08-0022	08/01/2019	PABLO DELA CRUZ MEDINA	1415882	08/01/2019	08/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Apartment Rental	380.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Share on Generator Expe	0.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Water Consumption	25.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	380.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expe	0.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019	08/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	380.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019		NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expe	0.00	
OVT 19-08-0003	08/01/2019	MING YANG YUAN "TERRENCE"	1416296	08/01/2019	08/31/2019	MING YANG YUAN "TERRENCE"	OVT/OVT 2BR/3	Water Consumption	25.00	
OVT 19-08-0006	08/01/2019	KELING SUN (SUNNY)	1415232	08/01/2019	08/31/2019	KELING SUN (SUNNY)	OVT/OVT 2BR/6	Apartment Rental	680.00	
OVT 19-08-0006	08/01/2019	KELING SUN (SUNNY)	1415232	08/01/2019		KELING SUN (SUNNY)	OVT/OVT 2BR/6	Water Consumption	25.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
OVT 19-08-0022	08/01/2019	ADELINA DIMAANO	1400277	08/01/2019	08/31/2019	ADELINA DIMAANO	OVT/OVT 2BR/22	Apartment Rental	600.00	
OVT 19-08-0022	08/01/2019	ADELINA DIMAANO	1400277	08/01/2019		ADELINA DIMAANO	OVT/OVT 2BR/22	Water Consumption	25.00	
SVT 19-08-0005	08/01/2019	FRANCIS PETER & XIAOYING ZHANG J/	1413486	08/01/2019	08/31/2019	FRANCIS PETER & XIAOYING ZHAN	SVT/SVT 2BR/5	Apartment Rental	625.00	
SVT 19-08-0005	08/01/2019	FRANCIS PETER & XIAOYING ZHANG J/	1413486	08/01/2019	08/31/2019	FRANCIS PETER & XIAOYING ZHAN	SVT/SVT 2BR/5	Water Consumption	25.00	
SVT 19-08-0007	08/01/2019	MAMORU HATAMATA	1415907	08/01/2019		MAMORU HATAMATA	SVT/SVT 2BR/7	Apartment Rental	630.00	
SVT 19-08-0007	08/01/2019	MAMORU HATAMATA	1415907	08/01/2019	08/31/2019	MAMORU HATAMATA	SVT/SVT 2BR/7	Water Consumption	25.00	
SVT 19-08-0014	08/01/2019	OTA, NOBUYUKI	1415758	08/01/2019	08/31/2019	OTA, NOBUYUKI	SVT/SVT 2BR/16	Apartment Rental	650.00	
SVT 19-08-0014	08/01/2019	OTA, NOBUYUKI	1415758	08/01/2019		OTA, NOBUYUKI	SVT/SVT 2BR/16	Water Consumption	25.00	
SVT 19-08-0015	08/01/2019	HIRONORI KAMEI	1415911	08/01/2019	08/31/2019	HIRONORI KAMEI	SVT/SVT 2BR/17	Apartment Rental	630.00	
SVT 19-08-0015	08/01/2019	HIRONORI KAMEI	1415911	08/01/2019	08/31/2019	HIRONORI KAMEI	SVT/SVT 2BR/17	Water Consumption	25.00	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Basic Operating Cost	721.60	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Electric Fuel Rate (LEAC	241.12	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Electric Non-Fuel Rate (F	141.82	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Share on Generator Expe	0.00	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Monthly Customer Charg	10.00	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Office Rental	4,239.40	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Fuel Rate (LEAC	44.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Non-Fuel Rate (F	25.88	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Share on Generator Expe	0.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Monthly Customer Charg	10.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	TSL Office Rental	2,664.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Basic Operating Cost	418.95	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Electric Fuel Rate (LEAC	8.45	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Electric Non-Fuel Rate (F	4.97	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Share on Generator Expe	0.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Monthly Customer Charg	10.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Office Rental	1,735.65	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Fuel Rate (LEAC	34.39	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Non-Fuel Rate (F	20.23	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Share on Generator Expe	0.00	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Monthly Customer Charg	10.00	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	TSL Office Rental	8,470.00	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	
FT B 19-08-0019	08/01/2019	RONALDO D. QUINDOZA	1415347	08/01/2019	08/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Apartment Rental	450.00	
FT B 19-08-0019	08/01/2019	RONALDO D. QUINDOZA	1415347	08/01/2019	08/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Water Consumption	25.00	
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/205	Apartment Rental	380.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELANI	FT B/FT B 2BR/205	Share on Generator Expe	0.00	
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELANI	FT B/FT B 2BR/205	Water Consumption	25.00	
FT B 19-08-0023	08/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	08/01/2019	08/31/2019	ERWIN V. BORLONGAN &/OR MARI	FT B/FT B 2BR/207	Apartment Rental	380.00	
FT B 19-08-0023	08/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	08/01/2019	08/31/2019	ERWIN V. BORLONGAN &/OR MARI	FT B/FT B 2BR/207	Share on Generator Expe	0.00	
FT B 19-08-0023	08/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	08/01/2019	08/31/2019	ERWIN V. BORLONGAN &/OR MARI	FT B/FT B 2BR/207	Water Consumption	25.00	
FT B 19-08-0024	08/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	08/01/2019	08/31/2019	GERALDINE Q. DINGLE &/OR ERWI	FT B/FT B 2BR/208	Apartment Rental	450.00	
FT B 19-08-0024	08/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	08/01/2019	08/31/2019	GERALDINE Q. DINGLE &/OR ERWI	FT B/FT B 2BR/208	Water Consumption	25.00	
FT C 19-08-0002	08/01/2019	ROMULO DE JESUS	1407812	08/01/2019	08/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Apartment Rental	380.00	
FT C 19-08-0002	08/01/2019	ROMULO DE JESUS	1407812	08/01/2019	08/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Share on Generator Expe	0.00	
FT C 19-08-0002	08/01/2019	ROMULO DE JESUS	1407812	08/01/2019	08/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Water Consumption	25.00	
FT C 19-08-0009	08/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	08/01/2019	08/31/2019	JOSEPH TORRES FLORES AND/ OI	FT C/FT C 2BR/204	Apartment Rental	480.00	
FT C 19-08-0009	08/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	08/01/2019	08/31/2019	JOSEPH TORRES FLORES AND/ OI	FT C/FT C 2BR/204	Share on Generator Expe	0.00	
FT C 19-08-0009	08/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	08/01/2019	08/31/2019	JOSEPH TORRES FLORES AND/ OI	FT C/FT C 2BR/204	Water Consumption	25.00	
LNH 19-08-0022	08/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	08/01/2019	08/31/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Share on Generator Expe	0.00	
LNH 19-08-0022	08/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	08/01/2019	08/31/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Water Consumption	25.00	
LNH 19-08-0023	08/01/2019	MARIA LUISA R. SANTIAGO	1	08/01/2019	08/31/2019	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Apartment Rental	400.00	
LNH 19-08-0023	08/01/2019	MARIA LUISA R. SANTIAGO	1	08/01/2019	08/31/2019	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Water Consumption	25.00	
OVT 19-08-0008	08/01/2019	KAREN AUDREY BUETTNER	1416313	08/01/2019	08/31/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Apartment Rental	750.00	
OVT 19-08-0008	08/01/2019	KAREN AUDREY BUETTNER	1416313	08/01/2019	08/31/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Water Consumption	25.00	
OVT 19-08-0009	08/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	08/01/2019	08/31/2019	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Apartment Rental	700.00	
OVT 19-08-0009	08/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	08/01/2019	08/31/2019	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Water Consumption	25.00	
OVT 19-08-0014	08/01/2019	WAWA HUANG "SAMMY"	1416308	08/01/2019	08/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Apartment Rental	700.00	
OVT 19-08-0014	08/01/2019	WAWA HUANG "SAMMY"	1416308	08/01/2019	08/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Water Consumption	25.00	
OVT 19-08-0015	08/01/2019	CHEN, XI AND/OR HENAN MA	1415708	08/01/2019	08/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Apartment Rental	700.00	
OVT 19-08-0015	08/01/2019	CHEN, XI AND/OR HENAN MA	1415708	08/01/2019	08/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Water Consumption	25.00	
OVT 19-08-0016	08/01/2019	JAMES ANGELO BRAXTON	1413642	08/01/2019	08/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Apartment Rental	650.00	
OVT 19-08-0016	08/01/2019	JAMES ANGELO BRAXTON	1413642	08/01/2019	08/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Water Consumption	25.00	
OVT 19-08-0017	08/01/2019	WEI, LI HONG	1414042	08/01/2019	08/31/2019	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	
OVT 19-08-0017	08/01/2019	WEI, LI HONG	1414042	08/01/2019	08/31/2019	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	
SVT 19-08-0002	08/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	08/01/2019	08/31/2019	BRYAN KELLY EDWARDS & MICHA	SVT/SVT 2BR/2	Apartment Rental	650.00	
SVT 19-08-0002	08/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	08/01/2019	08/31/2019	BRYAN KELLY EDWARDS & MICHA	SVT/SVT 2BR/2	Water Consumption	25.00	
SVT 19-08-0004	08/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	08/01/2019	08/31/2019	KEVIN GATMAITAN BAUTISTA &/OF	SVT/SVT 2BR/4	Apartment Rental	650.00	
SVT 19-08-0004	08/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	08/01/2019	08/31/2019	KEVIN GATMAITAN BAUTISTA &/OF	SVT/SVT 2BR/4	Water Consumption	25.00	
SVT 19-08-0006	08/01/2019	LIANG, TAO	1415013	08/01/2019	08/31/2019	LIANG, TAO	SVT/SVT 2BR/6	Apartment Rental	650.00	
SVT 19-08-0006	08/01/2019	LIANG, TAO	1415013	08/01/2019	08/31/2019	LIANG, TAO	SVT/SVT 2BR/6	Water Consumption	25.00	
SVT 19-08-0012	08/01/2019	KEVIN MCCALE	1413604	08/01/2019	08/31/2019	KEVIN MCCALE	SVT/SVT 2BR/12	Apartment Rental	600.00	

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SVT 19-08-0012 SVT 19-08-0013	DATE 08/01/2019				BILLING					
SVT 19-08-0013	08/01/2010		CODE	FROM	то					
	00/01/2013	KEVIN MCCALE	1413604	08/01/2019	08/31/2019	KEVIN MCCALE	SVT/SVT 2BR/12	Water Consumption	25.00	
O) (T 40 00 0040	08/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	08/01/2019	08/31/2019	LARIZEL THERESE FOJAS ESTABIL	SVT/SVT 2BR/15	Apartment Rental	550.00	
SVT 19-08-0013	08/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	08/01/2019	08/31/2019	LARIZEL THERESE FOJAS ESTABIL	SVT/SVT 2BR/15	Water Consumption	25.00	
SVT 19-08-0016	08/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	08/01/2019	08/31/2019	XIN MEI TANG &/OR PATRICK AND	SVT/SVT 2BR/18	Apartment Rental	650.00	
SVT 19-08-0016	08/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	08/01/2019	08/31/2019	XIN MEI TANG &/OR PATRICK AND	SVT/SVT 2BR/18	Water Consumption	25.00	
SVT 19-08-0020	08/01/2019	CRISELDA P. FRANCISCO	1416142	08/01/2019	08/31/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Apartment Rental	650.00	
SVT 19-08-0020	08/01/2019	CRISELDA P. FRANCISCO	1416142	08/01/2019	08/31/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Water Consumption	25.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Basic Operating Cost	492.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	87.42	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	51.42	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Share on Generator Expe	0.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Monthly Customer Charg	10.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Office Rental	2,312.40	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Fuel Rate (LEAC	101.64	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Non-Fuel Rate (F	59.78	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Share on Generator Expe	-0.02	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR I	FT C/FT C 2BR/209	Apartment Rental	380.00	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR I	FT C/FT C 2BR/209	Share on Generator Expe	0.00	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR I	FT C/FT C 2BR/209	Water Consumption	25.00	
FT C 19-08-0016	08/01/2019	CHRISANN S. SAURES	1416297	08/01/2019	08/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Apartment Rental	380.00	
FT C 19-08-0016	08/01/2019	CHRISANN S. SAURES	1416297	08/01/2019	08/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Water Consumption	25.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIR	FT C/FT C 2BR/309	Apartment Rental	380.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIR	FT C/FT C 2BR/309	Share on Generator Expe	0.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIR	FT C/FT C 2BR/309	Water Consumption	25.00	
FT C 19-08-0029	08/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	08/01/2019	08/31/2019	MAGDIEL JOB A. CORPUZ &/OR MI	FT C/FT C 2BR/404	Apartment Rental	380.00	
FT C 19-08-0029	08/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	08/01/2019	08/31/2019	MAGDIEL JOB A. CORPUZ &/OR MI	FT C/FT C 2BR/404	Water Consumption	25.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL	FT D/FT D 2BR/201	Apartment Rental	500.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL	FT D/FT D 2BR/201	Share on Generator Expe	0.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL	FT D/FT D 2BR/201	Water Consumption	25.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VEN	FT D/FT D 2BR/202	Apartment Rental	480.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VEN	FT D/FT D 2BR/202	Share on Generator Expe	0.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VEN	FT D/FT D 2BR/202	Water Consumption	25.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019	08/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	380.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019	08/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expe	0.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019		FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	
FT D 19-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019		RIGGS AWIT	FT D/FT D 2BR/206	Apartment Rental	530.00	

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P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

Page	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT D 19-08-0010 08011/2019		DATE		CODE	FROM	TO					
FT D 19-08-0020 0801/2219	FT D 19-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019	08/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Share on Generator Expe	0.00	
FT D 19-08-0020	FT D 19-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019	08/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Water Consumption	25.00	
FT D19-8-0020 0801/2019 UKRIT SIRIPRUSANNN 141575 0801/2019 08031/2019 UKRIT SIRIPRUSANNN FT DIFT D 28R/409 AVERT CONSUMPTION 25.00 FT D19-8-0034 0801/2019 JOCELYN FLORES 1 0801/2019 08031/2019 JOCELYN FLORES FT DIFT D 28R/409 Water Consumption 25.00 FT D19-8-0034 0801/2019 JOCELYN FLORES 1 0801/2019 08031/2019 JOCELYN FLORES FT DIFT D 28R/409 Water Consumption 25.00 FT D19-8-0034 0801/2019 JOCELYN FLORES 1 0801/2019 08031/2019 JOCELYN FLORES FT DIFT D 28R/409 Water Consumption 25.00 FT D19-8-0034 0801/2019 JOCELYN FLORES 1 141589 0801/2019 08031/2019 JOCELYN FLORES FT DIFT D 28R/409 Water Consumption 25.00 FT D19-8-0034 0801/2019 JOCELYN FLORES TH JABY GE VICTOR	FT D 19-08-0020	08/01/2019	UKRIT SIRIPRUSANAN	1414575	08/01/2019	08/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Apartment Rental	580.00	
FT D 19-8-0034 0801/2101 OJCEL/N FLORES 1 0801/2101 OBS11/2011 OJCEL/N FLORES FT D/FT D 28RA/09 Apartment Rental 480.00 FT D 19-8-0040 0801/21019 ADDRES V. HALABY 1415388 0801/21019 OBS11/2011 ADDRES V. HALABY GC A/GC A 18R/104 Apartment Rental 170.00 GC A 19-8-0040 0801/21019 ANDRES V. HALABY 1415388 0801/21019 OBS11/2011 ANDRES V. HALABY GC A/GC A 18R/104 Apartment Rental 170.00 GC A 19-8-0040 0801/21019 ANDRES V. HALABY 1415388 0801/21019 OBS11/2011 ANDRES V. HALABY GC A/GC A 18R/104 Electric Non-Fuel Rate (LEAC 6.85 GC A 19-8-0040 0801/21019 ANDRES V. HALABY 1415388 0801/21019 OBS11/2011 ANDRES V. HALABY GC A/GC A 18R/104 Electric Non-Fuel Rate (LEAC 6.85 GC A 19-8-0040 0801/21019 ANDRES V. HALABY 1415388 0801/21019 OBS11/2011 ANDRES V. HALABY GC A/GC A 18R/104 GLOCA CA 18R/104 GC A/GC A 19-8-0040 OBS11/2019 ANDRES V. HALABY GC A/GC A 18R/104 GUC Retund G.0.00 GC A 19-8-0040 OBS11/2019 ANDRES V. HALABY GC A/GC A 18R/104 GUC Retund G.0.00 GC A 19-8-0040 OBS11/2019 ANDRES V. HALABY GC A/GC A 18R/104 GUC Retund G.0.00 GC A 19-8-0040 OBS11/2019 ANDRES V. HALABY GC A/GC A 18R/104 GUC Retund G.0.00 GC A 19-8-0040 OBS11/2019 ANDRES V. HALABY GC A/GC A 18R/104 GUC Retund G.0.00 GC A 19-8-0040 OBS11/2019 ANDRES V. HALABY GC A/GC A 18R/104 GUC Retund G.0.00 GC A 19-8-0040 OBS11/2019 OSSELITO BAGUE ANDAL GC B/GC B 18R/101 GUE RETURD GUE RE	FT D 19-08-0020	08/01/2019	UKRIT SIRIPRUSANAN	1414575	08/01/2019	08/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Share on Generator Expe	0.00	
FD 19-8-0034 08-01/2019 JOCELYN FLORES 1 08-01/2019 ORGELYN FLORES FT DFT D 2BR/009 Water Consumption 25-00	FT D 19-08-0020	08/01/2019	UKRIT SIRIPRUSANAN	1414575	08/01/2019	08/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Water Consumption	25.00	
CC A 19-08-0004 0801/2019 ANDRES V. HALABY 1415389 0801/2019 08031/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Electric Fuel Rate (LEAC 6.65 CC A 19-08-0004 0801/2019 ANDRES V. HALABY 1415389 0801/2019 08031/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Electric Fuel Rate (LEAC 6.05 CC A 19-08-0004 0801/2019 ANDRES V. HALABY 1415389 0801/2019 08031/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Electric Non-Fuel Rate (F 0.95 CC A 19-08-0004 0801/2019 ANDRES V. HALABY 1415389 0801/2019 08031/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Infrastructure Surcharge 0.00 CC A 19-08-0004 0801/2019 ANDRES V. HALABY 0801/2019 08031/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Monthly Customer Charg 7.00 CC A 19-08-0004 0801/2019 ANDRES V. HALABY 1415389 0801/2019 08031/2019 ANDRES V. HALABY GC A/GC A 1BR/104 CUC Refund 0.00 CC A 19-08-0004 0801/2019 ANDRES V. HALABY 1415389 0801/2019 08031/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 ANDRES V. HALABY 1415389 0801/2019 08031/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 2.01 CC A 19-08-0004 0801/2019 08031/2019 08031/2019 08031/2019 08031/2019 08031/2019 08031/2019 08031/2019 08031/2019 08031/2019 08031/2019 080	FT D 19-08-0034	08/01/2019	JOCELYN FLORES	1	08/01/2019	08/31/2019	JOCELYN FLORES	FT D/FT D 2BR/409	Apartment Rental	480.00	
GC A 19-08-0004 08.01/2019 ANDRES V. HALABY 1415389 0801/2019 0801/2019 ANDRES V. HALABY Electric Fuel Rate (LEAC 0.95 0.95 0.95 0.95 0.95 0.95 0.95 0.95	FT D 19-08-0034	08/01/2019	JOCELYN FLORES	1	08/01/2019	08/31/2019	JOCELYN FLORES	FT D/FT D 2BR/409	Water Consumption	25.00	
GC A 19-08-0000	GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Apartment Rental	170.00	
GC A 19-08-0000 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/01/2019 ANDRES V. HALABY GC A GC A 19R/104 Infrastructure Surcharge 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/01/2019 ANDRES V. HALABY GC A/GC A 18R/104 Monthly Customer Charg 7.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/01/2019 ANDRES V. HALABY GC A/GC A 18R/104 Water Consumption 20.10 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/01/2019 ANDRES V. HALABY GC A/GC A 18R/104 Water Consumption 20.10 GC B 19-08-0001 08/01/2019 ANDRES V. HALABY GC A/GC A 18R/104 Water Consumption 20.10 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 18R/101 Infrastructure Surcharge 0.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 18R/101 JOSELITO BAGUE ANDAL GC B/GC B	GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Fuel Rate (LEAC	8.65	
GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 CUC Refund 0.00 (CA 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 (CUC Refund 0.00 (CA 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 (Water Consumption 2.0.10 (CA 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 (Water Consumption 2.0.10 (CA 19-08-0004 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Bettin Fuel Rate (LEAC 39.19 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Bettin Fuel Rate (LEAC 39.19 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Bettin Fuel Rate (LEAC 39.19 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Intrastructure Surcharge 0.00 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL H15202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Intrastructure Surcharge 0.00 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL H15202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Intrastructure Surcharge 0.00 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Intrastructure Surcharge 0.00 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Intrastructure Surcharge 0.00 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Intrastructure Surcharge 0.00 (CB 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 (Intrastructure Surcharge 0.00 (CB 19-08-0001 08/01/2019 JANG, JUN MING GC B/GC B 1BR/101 (Intrastructure Surcharge 0.00 (CB 19-08-0001 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 (Electric Non-Fuel Rate (F 1.87 (CB 19-08-0001 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 (CUC Refund 0.00 (CB 19-08-	GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Non-Fuel Rate (F	0.95	
GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415380 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL 1415380 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 CUC Refund 0.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Material Andres 08/01/2019 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Material Andres 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Material Andres 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Material Andres 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Ma	GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Infrastructure Surcharge	0.00	
GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Internet Access 10.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 GC B 19-08-0011 08/01/2019 JANG, JUN MING 1414208 08/01/2019 08/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 GC B 19-08-0011 08/01/2019 JANG, JUN MING 1414208 08/01/2019 08/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 GC B 19-08-0011 08/01/2019 JANG, JUN MING 08/01/2019 08/31/2019 JAN	GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Monthly Customer Charg	7.00	
CA 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL CG B/GG B 1BR/101 Electric Fuel Rate (LEAC 39.19 19.00	GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	CUC Refund	0.00	
GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 39.19 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 O8/01/2019 O8/0	GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Water Consumption	20.10	
GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Fuel Rate (LEAC 39.19 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Electric Non-Fuel Rate (F 4.28 08/01/2019 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JANG, JUN MING 1414208 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JANG, JUN MING 1414208 08/01/2019 08/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 GC B 19-08-0011 08/01/2019 JANG, JUN MING 1414208 08/01/2019 08/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 GC B 19-08-0011 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Ele	GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Internet Access	10.00	
GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Infrastructure Surcharge 0.00	GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Apartment Rental	170.00	
GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Monthly Customer Charg 7.00 08/01/2019 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 CUC Refund 0.00 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 CUC Refund 0.00 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 CUC Refund 0.00 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Mater Consumption 20.10 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 08/01/2019 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 11.00 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 11.00 08/01/2019 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 11.00 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 11.00 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 11.00 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 11.00 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 11.00 08/01/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 11.00 08/01/2019 JIANG, JUN MING GC B/GC B IBR/101 Internet Access 11.00 08/01/2019 JIANG, JUN MING GC B/GC B IBR/101 Internet Access 11.00 08/01/2019 JIANG, JUN MING GC B/GC B IBR/101 Internet Access 11.00 08/01/2019 JIANG, JUN MING GC B/GC B IBR/101 Internet Access 11.00 08/01/2019 JIANG, JUN MING GC B/GC B IBR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JIANG, JUN MING GC B/GC B IBR/204 Internet Access 11.00 08/01/2019 JIANG, JUN MING GC B/GC B IBR/204 Internet Access 11.00 08/01/2019 JIANG, JUN MING GC B/GC B IBR/204 Internet Access 11.00 08/01/2019 JIANG, JUN MING GC B/GC B IBR/204 Water Consumption 20.10 08/01/2019 JIANG, JUN MING GC B/GC B IBR/204 Water Consumption 20.10 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B IBR/205 Electric Non-Fuel Rate (E 2.60 GC B	GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Fuel Rate (LEAC	39.19	
GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 CUC Refund 0.00 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 CUC Refund 0.00 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 08/01/2019 JANG, JUN MING 1414208 08/01/2019 08/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 170.00 08/01/2019 JANG, JUN MING 1414208 08/01/2019 08/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 08/01/2019	GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Non-Fuel Rate (F	4.28	
GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 CUC Refund 0.00 08/01/2019 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Water Consumption 20.10 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 08/01/2019 JANG, JUN MING 1414208 08/01/2019 08/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 170.00 08/01/2019 JANG, JUN MING 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (EAC 17.10 08/01/2019 JANG, JUN MING 08/01/2019 08/31/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (EAC 17.10 08/01/2019 JANG, JUN MING 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.8 7 08/01/2019 JANG, JUN MING MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.8 7 08/01/2019 JANG, JUN MING MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 08/01/2019 JANG, JUN MING MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 08/01/2019 JANG, JUN MING MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MING GC B/GC B 1BR/204 UND MORITOR OR JANG, JUN MORITOR O	GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Infrastructure Surcharge	0.00	
GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 170.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 GC B 19-08-0011 08/01/2019 JIANG, JUN MING MING MING MING MING MING MING MIN	GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Monthly Customer Charg	7.00	
GC B 19-08-0001 08/01/2019 JOSELITO BAGUE ANDAL 1415202 08/01/2019 08/31/2019 JOSELITO BAGUE ANDAL GC B/GC B 1BR/101 Internet Access 10.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Apartment Rental 170.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expc 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expc 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expc 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expc 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 05 GC B/GC B 1BR/205 Share on Generator Expc 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 05 GC B/GC B 1BR/205 Share on Generator Expc 0.00 GC B 19-08-0012 08/01/2019 SAL	GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	CUC Refund	0.00	
GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 08/01/2019 JIANG, JUN MING GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 O8/01/2019 O8/01/	GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Water Consumption	20.10	
GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B 1BR/204 Electric Fuel Rate (LEAC 17.10 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B 1BR/204 Electric Non-Fuel Rate (F 1.87 0.00 08/01/2019 JIANG, JUN MING JIANG, JUN MING GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B 1BR/204 Infrastructure Surcharge 0.00 08/01/2019 JIANG, JUN MING GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B 19-08-0011 08/01/2019 JIANG, JUN MING H14208 08/01/2019 08/31/2019 JIANG, JUN MING GC B 1BR/204 UCUC Refund 0.00 08/01/2019 08/01/2019 08/01/2019 08/31/2019 JIANG, JUN MING GC B 1BR/204 Water Consumption 20.10 08/01/2019 08/01/2019 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 08/01/2019 08/01/2019 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 0.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 08/01/2019 08/01/2019 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expe 0.00 08/01/2019	GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Internet Access	10.00	
GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Infrastructure Surcharge 0.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 CUC Refund 0.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.60 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Apartment Rental	170.00	
GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 CUC Refund 0.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 CUC Refund 0.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 08/01/2019 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 08/01/2019 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 08/01/2019 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 08/01/2019 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 08/01/2019 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00 08/01/2019 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	17.10	
GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Monthly Customer Charg 7.00 08/01/2019 JIANG, JUN MING GC B/GC B 1BR/204 CUC Refund 0.00 GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.60 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expε 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	1.87	
GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 CUC Refund 0.00 08/31/2019 JIANG, JUN MING GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 08/01/2019 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 08/01/2019 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.60 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Infrastructure Surcharge	0.00	
GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Water Consumption 20.10 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 08/31/2019 O8/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.60 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Monthly Customer Charg	7.00	
GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Apartment Rental 170.00 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.60 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expt 0.00 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	CUC Refund	0.00	
GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Fuel Rate (LEAC 23.82 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.60 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expε 0.00 GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Water Consumption	20.10	
GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Electric Non-Fuel Rate (F 2.60 08/01/2019 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Εχρε 0.00 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Apartment Rental	170.00	
GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Share on Generator Expε 0.00 08/01/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Fuel Rate (LEAC	23.82	
GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Infrastructure Surcharge 0.00	GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Non-Fuel Rate (F	2.60	
33.6 11.2 1.0	GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Share on Generator Expe	0.00	
GC B 19-08-0012 08/01/2019 SALIYA JAYALAL RAJAPAKSHE 1410023 08/01/2019 08/31/2019 SALIYA JAYALAL RAJAPAKSHE GC B/GC B 1BR/205 Monthly Customer Charg 7.00	GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Infrastructure Surcharge	0.00	
	GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Monthly Customer Charg	7.00	

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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					
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	CUC Refund	0.00	
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Water Consumption	20.10	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Apartment Rental	170.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Electric Fuel Rate (LEAC	31.13	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Electric Non-Fuel Rate (F	3.40	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Electric Fuel Rate (LEAC	16.72	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Electric Non-Fuel Rate (F	5.13	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	CUC Refund	0.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019	08/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Water Consumption	25.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Apartment Rental	380.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Share on Generator Expe	0.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Water Consumption	25.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Apartment Rental	380.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Share on Generator Expe	0.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Water Consumption	25.00	
FT C 19-08-0015	08/01/2019	RINGO RODRIGUEZ MEDINA	1415904	08/01/2019	08/31/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Apartment Rental	480.00	
FT C 19-08-0015	08/01/2019	RINGO RODRIGUEZ MEDINA	1415904	08/01/2019	08/31/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Water Consumption	25.00	
FT C 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CH	A' FT C/FT C 2BR/306	Apartment Rental	380.00	
FT C 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CH	A' FT C/FT C 2BR/306	Share on Generator Expe	0.00	
FT C 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CH	A' FT C/FT C 2BR/306	Water Consumption	25.00	
FT C 19-08-0022	08/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD.	1415824	08/01/2019	08/31/2019	CYNDIE BERNAL &/OR JOEY PAR	A FT C/FT C 2BR/307	Apartment Rental	380.00	
FT C 19-08-0022	08/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD.	1415824	08/01/2019	08/31/2019	CYNDIE BERNAL &/OR JOEY PAR	A FT C/FT C 2BR/307	Water Consumption	25.00	
FT C 19-08-0023	08/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(1415896	08/01/2019	08/31/2019	ALLSON PAOLO RICAMATA PEPI	T FT C/FT C 2BR/308	Apartment Rental	380.00	
FT C 19-08-0023	08/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(1415896	08/01/2019	08/31/2019	ALLSON PAOLO RICAMATA PEPI	T FT C/FT C 2BR/308	Water Consumption	25.00	
FT C 19-08-0030	08/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	08/01/2019	08/31/2019	MADONNA MANAOG PALERACIO	& FT C/FT C 2BR/405	Apartment Rental	380.00	
FT C 19-08-0030	08/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	08/01/2019	08/31/2019	MADONNA MANAOG PALERACIO	8 FT C/FT C 2BR/405	Water Consumption	25.00	
FT C 19-08-0035	08/01/2019	ANNALIZA ALCAZAR	1415858	08/01/2019	08/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Apartment Rental	480.00	
FT C 19-08-0035	08/01/2019	ANNALIZA ALCAZAR	1415858	08/01/2019	08/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Share on Generator Expe	0.00	
FT C 19-08-0035	08/01/2019	ANNALIZA ALCAZAR	1415858	08/01/2019	08/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Water Consumption	25.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	237.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expe	0.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Apartment Rental	480.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Share on Generator Expe	0.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Water Consumption	25.00	
FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expe	0.00	
FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	; FT D/FT D 2BR/302	Apartment Rental	580.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	; FT D/FT D 2BR/302	Electric Fuel Rate (LEAC	50.58	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	; FT D/FT D 2BR/302	Electric Non-Fuel Rate (F	6.03	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	; FT D/FT D 2BR/302	Share on Generator Expe	0.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	; FT D/FT D 2BR/302	Monthly Customer Charg	7.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	; FT D/FT D 2BR/302	CUC Refund	0.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	; FT D/FT D 2BR/302	Water Consumption	25.00	
FT D 19-08-0018	08/01/2019	ROBERT OLLIE WEBB	1406616	08/01/2019	08/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Apartment Rental	580.00	
FT D 19-08-0018	08/01/2019	ROBERT OLLIE WEBB	1406616	08/01/2019	08/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expe	0.00	
FT D 19-08-0018	08/01/2019	ROBERT OLLIE WEBB	1406616	08/01/2019	08/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	
FT D 19-08-0019	08/01/2019	VIRGILIO FLORES MATEO	1415385	08/01/2019	08/31/2019	VIRGILIO FLORES MATEO	FT D/FT D 2BR/304	Apartment Rental	480.00	
FT D 19-08-0019	08/01/2019	VIRGILIO FLORES MATEO	1415385	08/01/2019	08/31/2019	VIRGILIO FLORES MATEO	FT D/FT D 2BR/304	Water Consumption	25.00	
FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Apartment Rental	580.00	
FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Share on Generator Expe	0.00	
FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL	I FT D/FT D 2BR/306	Water Consumption	25.00	
FT D 19-08-0026	08/01/2019	ROBERTO ONG	1414735	08/01/2019	08/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Apartment Rental	480.00	
FT D 19-08-0026	08/01/2019	ROBERTO ONG	1414735	08/01/2019	08/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Share on Generator Expe	0.00	
FT D 19-08-0026	08/01/2019	ROBERTO ONG	1414735	08/01/2019	08/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Water Consumption	25.00	
FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Apartment Rental	550.00	
FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Share on Generator Expe	0.00	
FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Water Consumption	25.00	
FT D 19-08-0028	08/01/2019	HAZEL GRACE TUDELA	1415899	08/01/2019	08/31/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403	Apartment Rental	550.00	
FT D 19-08-0028	08/01/2019	HAZEL GRACE TUDELA	1415899	08/01/2019	08/31/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403	Water Consumption	25.00	
FT D 19-08-0032	08/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR S1	1415029	08/01/2019	08/31/2019	DAISY MAE VILLAGOMEZ-BIER &/0	D FT D/FT D 2BR/407	Apartment Rental	580.00	
FT D 19-08-0032	08/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR S1	1415029	08/01/2019	08/31/2019	DAISY MAE VILLAGOMEZ-BIER &/0	D FT D/FT D 2BR/407	Water Consumption	25.00	
FT D 19-08-0033	08/01/2019	RYOMA ARAI	1415326	08/01/2019	08/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Apartment Rental	580.00	
FT D 19-08-0033	08/01/2019	RYOMA ARAI	1415326	08/01/2019	08/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Share on Generator Expe	0.00	
FT D 19-08-0033	08/01/2019	RYOMA ARAI	1415326	08/01/2019	08/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Water Consumption	25.00	
FT D 19-08-0035	08/01/2019	ROSALIE C. MANGULABNAN	1	08/01/2019	08/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Apartment Rental	480.00	
FT D 19-08-0035	08/01/2019	ROSALIE C. MANGULABNAN	1	08/01/2019	08/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Share on Generator Expe	0.00	
FT D 19-08-0035	08/01/2019	ROSALIE C. MANGULABNAN	1	08/01/2019	08/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Water Consumption	25.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Apartment Rental	170.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Share on Generator Expe	0.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Infrastructure Surcharge	0.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Monthly Customer Charg	7.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	CUC Refund	0.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Water Consumption	20.10	
GL 1 19-08-0004	08/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	08/01/2019	08/31/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Share on Generator Expe	0.00	
GL 1 19-08-0004	08/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	08/01/2019	08/31/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Electricity (CUC Actual Bi	275.15	
GL 1 19-08-0004	08/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	08/01/2019	08/31/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Warehouse Rental	1,500.00	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Apartment Rental	190.00	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Electric Fuel Rate (LEAC	75.31	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Electric Non-Fuel Rate (F	8.23	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Water Consumption	20.10	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Apartment Rental	120.00	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Fuel Rate (LEAC	34.39	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Non-Fuel Rate (F	3.76	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC	34.97	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Electric Non-Fuel Rate (F	3.82	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Share on Generator Expe	0.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Infrastructure Surcharge	0.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Monthly Customer Charg	7.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	CUC Refund	0.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Water Consumption	20.10	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Apartment Rental	170.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC	30.93	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Non-Fuel Rate (F	3.38	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Share on Generator Expe	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Monthly Customer Charg	7.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	CUC Refund	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019		GC A/GC A 1BR/103	Water Consumption	20.10	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Apartment Rental	170.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Fuel Rate (LEAC	12.30	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Non-Fuel Rate (F	1.34	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Share on Generator Expe	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Infrastructure Surcharge	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	00/21/2010	ZHANG, NAILIN	GC A/GC A 1BR/106	Monthly Customer Charg	7.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	CUC Refund	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Water Consumption	20.10	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Apartment Rental	170.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Fuel Rate (LEAC	29.59	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Non-Fuel Rate (F	3.23	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Share on Generator Expe	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Infrastructure Surcharge	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Monthly Customer Charg	7.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	CUC Refund	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Water Consumption	20.10	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Apartment Rental	170.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	46.69	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	5.10	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Share on Generator Expe	0.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Monthly Customer Charg	7.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	CUC Refund	0.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Water Consumption	20.10	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	2.50	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.27	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Water Consumption	10.10	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Apartment Rental	160.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	13.64	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.49	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Share on Generator Expe	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Infrastructure Surcharge	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Monthly Customer Charg	7.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	CUC Refund	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Water Consumption	20.10	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Internet Access	0.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SAN	TO GC B/GC B 1BR/208	Apartment Rental	170.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SAN	TO GC B/GC B 1BR/208	Share on Generator Expe	0.00	
	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019		ALDRICH CABABAY DELOS SAN		Monthly Customer Charg	7.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
-	DATE		CODE	FROM	TO					
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019		ALDRICH CABABAY DELOS SANTO		Water Consumption	20.10	
GL 1 19-08-0003	08/01/2019	KESY INT'L TRADING CO.	1403739	08/01/2019		KESY INT'L TRADING CO.	GL 1/GL 1/04	Warehouse Rental	3,600.00	
GL 1 19-08-0005	08/01/2019	MEDPHARM	1411733	08/01/2019		MEDPHARM	GL 1/GL 1/11	Water Consumption	60.00	
GL 1 19-08-0005	08/01/2019	MEDPHARM	1411733	08/01/2019	08/31/2019	MEDPHARM	GL 1/GL 1/11	Warehouse Rental	975.00	
GL 1 19-08-0006	08/01/2019	MARIA ABIGAIL NOBLE	1416572	08/01/2019	08/31/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Facilities Rental	350.00	
GL 1 19-08-0006	08/01/2019	MARIA ABIGAIL NOBLE	1416572	08/01/2019	08/31/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Water Consumption	35.00	
GL 1 19-08-0007	08/01/2019	JOCELYN DAYAP ANASTASIO	1416593	08/01/2019	08/31/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Water Consumption	15.00	
GL 1 19-08-0007	08/01/2019	JOCELYN DAYAP ANASTASIO	1416593	08/01/2019	08/31/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Warehouse Rental	250.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Apartment Rental	165.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	12.30	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	1.34	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Share on Generator Expe	0.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	CUC Refund	0.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Water Consumption	20.10	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	19.79	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	2.16	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	CUC Refund	0.00	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Water Consumption	20.10	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Apartment Rental	160.00	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Fuel Rate (LEAC	22.48	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Non-Fuel Rate (F	2.46	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	CUC Refund	0.00	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Water Consumption	20.10	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Apartment Rental	120.00	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Fuel Rate (LEAC	38.23	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	4.18	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Infrastructure Surcharge	0.00	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	CUC Refund	0.00	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Water Consumption	20.10	
LB 1 19-08-0001	08/01/2019	LET'S GO TOUR COMPANY	199020000	08/01/2019	08/31/2019	LET'S GO TOUR COMPANY	LB 1/LB 1/02	Warehouse Rental	1,500.00	
LB 2 19-08-0002	08/01/2019	D&Q (SAIPAN)	1407123	08/01/2019	08/31/2019	D&Q (SAIPAN)	LB 2/LB 2/12	Warehouse Rental	6,602.75	

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	DATE		CODE	FROM	TO					
LB 2 19-08-0002	08/01/2019	D&Q (SAIPAN)	1407123	08/01/2019		D&Q (SAIPAN)	LB 2/LB 2/A-1	Warehouse Rental	2,829.75	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019		ALBERTO CALEDA	LNH/LNH/1S	Electric Fuel Rate (LEAC	10.57	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019		ALBERTO CALEDA	LNH/LNH/1S	Electric Non-Fuel Rate (F	1.16	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019		ALBERTO CALEDA	LNH/LNH/1S	Share on Generator Expe	0.00	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	CUC Refund	0.00	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019		LNH/LNH/1S	Utilities-Apartment Renta	75.00	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Water Consumption	10.10	
LNH 19-08-0003	08/01/2019	GE JIN JU	1413343	08/01/2019	08/31/2019	GE JIN JU	LNH/LNH 3BR/102	Share on Generator Expe	0.00	
LNH 19-08-0004	08/01/2019	NITA D. BATUIGAS	1416291	08/01/2019	08/31/2019	NITA D. BATUIGAS	LNH/LNH 3BR/103	Apartment Rental	550.00	
LNH 19-08-0004	08/01/2019	NITA D. BATUIGAS	1416291	08/01/2019	08/31/2019	NITA D. BATUIGAS	LNH/LNH 3BR/103	Water Consumption	25.00	
LNH 19-08-0014	08/01/2019	ELIZABETH OLEGARIO	1411859	08/01/2019	08/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Apartment Rental	330.00	
LNH 19-08-0014	08/01/2019	ELIZABETH OLEGARIO	1411859	08/01/2019	08/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Share on Generator Expe	0.00	
LNH 19-08-0014	08/01/2019	ELIZABETH OLEGARIO	1411859	08/01/2019	08/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Water Consumption	25.00	
LNH 19-08-0015	08/01/2019	TINA BORJA PALACIOS	1415816	08/01/2019	08/31/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Apartment Rental	550.00	
LNH 19-08-0015	08/01/2019	TINA BORJA PALACIOS	1415816	08/01/2019	08/31/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Water Consumption	25.00	
LNH 19-08-0021	08/01/2019	CLEOTILDE HEBREO EBREO	1412216	08/01/2019	08/31/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Apartment Rental	400.00	
LNH 19-08-0021	08/01/2019	CLEOTILDE HEBREO EBREO	1412216	08/01/2019	08/31/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Water Consumption	25.00	
OVT 19-08-0004	08/01/2019	TOSHIE TANZAWA	1414221	08/01/2019	08/31/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Apartment Rental	680.00	
OVT 19-08-0004	08/01/2019	TOSHIE TANZAWA	1414221	08/01/2019	08/31/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Water Consumption	25.00	
OVT 19-08-0005	08/01/2019	DOUGLAS M. MILLER	1404173	08/01/2019	08/31/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	
OVT 19-08-0005	08/01/2019	DOUGLAS M. MILLER	1404173	08/01/2019	08/31/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	
OVT 19-08-0012	08/01/2019	JACK A. ANGELLO	1415188	08/01/2019	08/31/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	650.00	
OVT 19-08-0012	08/01/2019	JACK A. ANGELLO	1415188	08/01/2019	08/31/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Electric Fuel Rate (LEAC	36.89	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Electric Non-Fuel Rate (F	4.03	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	CUC Refund	0.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Utilities-Apartment Renta	65.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Water Consumption	10.10	
OVT 19-08-0020	08/01/2019	XINYUE YU "AMANDA"	1416120	08/01/2019	08/31/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	
OVT 19-08-0020	08/01/2019	XINYUE YU "AMANDA"	1416120	08/01/2019	08/31/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	
OVT 19-08-0021	08/01/2019	ELNA CURATE	1400233	08/01/2019	08/31/2019	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	600.00	
OVT 19-08-0021	08/01/2019	ELNA CURATE	1400233	08/01/2019	08/31/2019	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	
SVT 19-08-0003	08/01/2019	NIMURA OSAMU	1413922	08/01/2019	08/31/2019		SVT/SVT 2BR/3	Apartment Rental	550.00	
SVT 19-08-0003	08/01/2019	NIMURA OSAMU	1413922	08/01/2019	08/31/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Water Consumption	25.00	
SVT 19-08-0008	08/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	08/01/2019	08/31/2019	SUNSHINE LESLIE ASTILLERO SAL	. SVT/SVT 2BR/8	Apartment Rental	550.00	
SVT 19-08-0008	08/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	08/01/2019	08/31/2019	SUNSHINE LESLIE ASTILLERO SAL	. SVT/SVT 2BR/8	Water Consumption	25.00	

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	DATE		CODE	FROM	TO					
SVT 19-08-0010	08/01/2019	JUANITA LG. FAJARDO	1413644	08/01/2019	08/31/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Apartment Rental	625.00	
SVT 19-08-0010	08/01/2019	JUANITA LG. FAJARDO	1413644	08/01/2019	08/31/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Water Consumption	25.00	
SVT 19-08-0018	08/01/2019	ISMAEL G. LAVARIAS	1401878	08/01/2019	08/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Utilities-Apartment Renta	150.00	
SVT 19-08-0018	08/01/2019	ISMAEL G. LAVARIAS	1401878	08/01/2019	08/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Water Consumption	10.10	
SVT 19-08-0019	08/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	08/01/2019	08/31/2019	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Apartment Rental	650.00	
SVT 19-08-0019	08/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	08/01/2019	08/31/2019	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Water Consumption	25.00	
SVT 19-08-0021	08/01/2019	JULIE ANN LITULUMAR	1415049	08/01/2019	08/31/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Apartment Rental	550.00	
SVT 19-08-0021	08/01/2019	JULIE ANN LITULUMAR	1415049	08/01/2019	08/31/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Water Consumption	25.00	
SVT 19-08-0023	08/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	08/01/2019	08/31/2019	HIROYUKI KIMURA &/OR YUKO KIM	SVT/SVT 2BR/26	Apartment Rental	650.00	
SVT 19-08-0023	08/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	08/01/2019	08/31/2019	HIROYUKI KIMURA &/OR YUKO KIM	SVT/SVT 2BR/26	Water Consumption	25.00	
SVT 19-08-0024	08/01/2019	MARTIN C. CASTRO	1413912	08/01/2019	08/31/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Apartment Rental	625.00	
SVT 19-08-0024	08/01/2019	MARTIN C. CASTRO	1413912	08/01/2019	08/31/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Water Consumption	25.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Basic Operating Cost	308.70	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Fuel Rate (LEAC	171.96	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Non-Fuel Rate (F	101.14	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Share on Generator Expe	0.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Infrastructure Surcharge	0.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Monthly Customer Charg	10.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Office Rental	1,440.60	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	CUC Refund	0.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Basic Operating Cost	583.65	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Electric Fuel Rate (LEAC	21.90	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	CUC Refund	0.00	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Electricity Adjustment	-7.57	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Electric Fuel Rate (LEAC	41.31	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Electric Non-Fuel Rate (F	4.52	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Infrastructure Surcharge	0.00	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	CUC Refund	0.00	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Water Consumption	20.10	
JPCOF 19-08-000	08/01/2019	CENTURY INSURANCE CO., LTD.	199020000	08/01/2019	08/31/2019	CENTURY INSURANCE CO., LTD.	JPCOF/JPC OFF/CENI	Office Rental	5,475.00	
LB 1 19-08-0002	08/01/2019	DONG A CORPORATION	1415038	08/01/2019	08/31/2019	DONG A CORPORATION	LB 1/LB 1/04	Warehouse Rental	3,400.00	
LNH 19-08-0006	08/01/2019	KAYLANI M. SHIRO	1414981	08/01/2019	08/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Apartment Rental	450.00	
LNH 19-08-0006	08/01/2019	KAYLANI M. SHIRO	1414981	08/01/2019	08/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Share on Generator Expe	0.00	

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	DATE		CODE	FROM	то					
LNH 19-08-0006	08/01/2019	KAYLANI M. SHIRO	1414981	08/01/2019		KAYLANI M. SHIRO	LNH/LNH 3BR/105	Water Consumption	25.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019		ARTHUR SANTOS	LNH/LNH 3BR/202	Apartment Rental	450.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019		ARTHUR SANTOS	LNH/LNH 3BR/202	Share on Generator Expe	0.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019	08/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Water Consumption	25.00	
LNH 19-08-0013	08/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	08/01/2019	08/31/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Apartment Rental	500.00	
LNH 19-08-0013	08/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	08/01/2019	08/31/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Water Consumption	25.00	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Apartment Rental	330.00	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Fuel Rate (LEAC	91.26	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Non-Fuel Rate (F	9.98	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Water Consumption	25.00	
OVT 19-08-0002	08/01/2019	HUA QIN "ANDY"	1415218	08/01/2019	08/31/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	
OVT 19-08-0002	08/01/2019	HUA QIN "ANDY"	1415218	08/01/2019	08/31/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	
OVT 19-08-0007	08/01/2019	PAUL WILLIAM CAMACHO	1408707	08/01/2019	08/31/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Apartment Rental	700.00	
OVT 19-08-0007	08/01/2019	PAUL WILLIAM CAMACHO	1408707	08/01/2019	08/31/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Water Consumption	25.00	
OVT 19-08-0010	08/01/2019	JUDY MENDIETA	1407843	08/01/2019	08/31/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	600.00	
OVT 19-08-0010	08/01/2019	JUDY MENDIETA	1407843	08/01/2019	08/31/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Water Consumption	25.00	
OVT 19-08-0011	08/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	08/01/2019	08/31/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Apartment Rental	600.00	
OVT 19-08-0011	08/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	08/01/2019	08/31/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Water Consumption	25.00	
OVT 19-08-0013	08/01/2019	GLICERIO ARAGO	1402888	08/01/2019	08/31/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Apartment Rental	600.00	
OVT 19-08-0013	08/01/2019	GLICERIO ARAGO	1402888	08/01/2019	08/31/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Water Consumption	25.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Electric Non-Fuel Rate (F	12.88	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Share on Generator Expe	0.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Monthly Customer Charg	10.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Office Rental	2,140.05	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Apartment Rental	700.00	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Water Consumption	32.00	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Apartment Rental	800.00	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Water Consumption	32.00	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	101.63	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	08/31/2019	ALEX SABLAN	WT/WT 2BR/202	Apartment Rental	700.00	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019		ALEX SABLAN	WT/WT 2BR/202	Water Consumption	32.00	
WT 19-08-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Apartment Rental	700.00	
WT 19-08-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZE		Water Consumption	32.00	
WT 19-08-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Apartment Rental	850.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
WT 19-08-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Water Consumption	32.00	
WT 19-08-0019	08/01/2019	JASON L WILLIS MD	1	08/01/2019	08/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Apartment Rental	850.00	
WT 19-08-0019	08/01/2019	JASON L WILLIS MD	1	08/01/2019	08/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Water Consumption	32.00	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Electricity (CUC Actual Bi	131.72	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Electricity (CUC Actual Bi	67.35	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	08/31/2019	ALEX SABLAN	WT/WT 2BR/202	Electricity (CUC Actual Bi	68.24	
WT 19-08-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Electricity (CUC Actual Bi	124.57	
WT 19-08-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Electricity (CUC Actual Bi	60.91	
WT 19-08-0019	08/01/2019	JASON L WILLIS MD	1	08/01/2019	08/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Electricity (CUC Actual Bi	106.70	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Water Consumption	10.10	
WT 19-08-0004	08/01/2019	FRANCISCO QUICHUCHU CRUZ	1	08/01/2019	08/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Apartment Rental	650.00	
WT 19-08-0004	08/01/2019	FRANCISCO QUICHUCHU CRUZ	1	08/01/2019	08/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Water Consumption	32.00	
WT 19-08-0007	08/01/2019	GERI LYNN WILLIS	1414139	08/01/2019	08/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Apartment Rental	700.00	
WT 19-08-0007	08/01/2019	GERI LYNN WILLIS	1414139	08/01/2019	08/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Electricity (CUC Actual Bi	247.00	
WT 19-08-0007	08/01/2019	GERI LYNN WILLIS	1414139	08/01/2019	08/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Water Consumption	31.80	
WT 19-08-0013	08/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	08/01/2019	08/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Apartment Rental	700.00	
WT 19-08-0013	08/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	08/01/2019	08/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Electricity (CUC Actual Bi	256.23	
WT 19-08-0013	08/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	08/01/2019	08/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Water Consumption	31.80	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Apartment Rental	159.03	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Security Deposit	340.00	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Water Consumption	18.80	
WT 19-08-0004	08/01/2019	FRANCISCO QUICHUCHU CRUZ	1	08/01/2019	08/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Electricity (CUC Actual Bi	60.69	
FT D 19-08-0002	08/01/2019	NORTHERN MARIANAS HOUSING CORF	1402652	08/01/2019	08/31/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	243.00	
FT D 19-08-0002	08/01/2019	NORTHERN MARIANAS HOUSING CORF	1402652	08/01/2019	08/31/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Expe	0.00	
LB 2 19-08-0002	08/01/2019	D&Q (SAIPAN)	1407123	08/01/2019	08/31/2019	D&Q (SAIPAN)	LB 2/LB 2/14	Warehouse Rental	1,500.00	
OVT 19-08-0018	08/01/2019	MARK MATTHYS	1414766	08/01/2019	08/31/2019	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	600.00	
OVT 19-08-0018	08/01/2019	MARK MATTHYS	1414766	08/01/2019	08/31/2019	MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	400.00	
SVT 19-08-0001	08/01/2019	FAN, XUEBING	1415395	08/01/2019	08/31/2019	FAN, XUEBING	SVT/SVT 2BR/1	Apartment Rental	550.00	
SVT 19-08-0001	08/01/2019	FAN, XUEBING	1415395	08/01/2019	08/31/2019	FAN, XUEBING	SVT/SVT 2BR/1	Water Consumption	25.00	
SVT 19-08-0009	08/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	08/01/2019	08/31/2019	MILESCELYN RODRIGUEZ GUERRI	SVT/SVT 2BR/9	Apartment Rental	630.00	
SVT 19-08-0009	08/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	08/01/2019	08/31/2019	MILESCELYN RODRIGUEZ GUERRI	SVT/SVT 2BR/9	Water Consumption	25.00	
SVT 19-08-0011	08/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	08/01/2019	08/31/2019	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Apartment Rental	650.00	
SVT 19-08-0011	08/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	08/01/2019	08/31/2019	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Water Consumption	25.00	
SVT 19-08-0017	08/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	08/01/2019	08/31/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Apartment Rental	550.00	
SVT 19-08-0017	08/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	08/01/2019	08/31/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Water Consumption	25.00	
		WILLIE TAN	217800000	08/01/2019		WILLIE TAN	SVT/SVT 2BR/24	Apartment Rental	550.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
SVT 19-08-0022	08/01/2019	WILLIE TAN	217800000	08/01/2019	08/31/2019	WILLIE TAN	SVT/SVT 2BR/24	Water Consumption	25.00	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SEI	R TSL/TSL OFF/2E	Basic Operating Cost	566.50	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	R TSL/TSL OFF/2E	Electric Fuel Rate (LEAC	78.58	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	R TSL/TSL OFF/2E	Electric Non-Fuel Rate (F	46.22	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	R TSL/TSL OFF/2E	Share on Generator Expe	0.00	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	R TSL/TSL OFF/2E	Monthly Customer Charg	10.00	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	R TSL/TSL OFF/2E	Office Rental	1,802.50	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, I	LI TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, I	LI TSL/TSL OFF/1C-D	Broker's fee	284.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, I	LI TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	316.25	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, I	LI TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	186.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, I	LI TSL/TSL OFF/1C-D	Share on Generator Expe	0.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, I	LI TSL/TSL OFF/1C-D	Monthly Customer Charg	10.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, I	LI TSL/TSL OFF/1C-D	Office Rental	6,691.20	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP	. TSL/TSL OFF/2A-D	Basic Operating Cost	2,337.75	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP	. TSL/TSL OFF/2A-D	Monthly Customer Charg	10.00	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP	. TSL/TSL OFF/2A-D	Office Rental	8,571.75	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	166.96	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	98.20	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	43.04	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	25.31	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	23.82	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	14.01	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	17.87	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	10.51	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	60.91	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	35.82	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Monthly Customer Charg	10.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Office Rental	4,597.65	
WT 19-08-0008	08/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	08/01/2019	08/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Apartment Rental	700.00	
WT 19-08-0008	08/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	08/01/2019	08/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	211.85	
WT 19-08-0008	08/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	08/01/2019	08/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Water Consumption	31.80	
WT 19-08-0011	08/01/2019	JUN XU	1414139	08/01/2019	08/31/2019	JUN XU	WT/WT 2BR/203	Apartment Rental	700.00	
WT 19-08-0011	08/01/2019	JUN XU	1414139	08/01/2019	08/31/2019		WT/WT 2BR/203	Water Consumption	31.80	

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No. No.	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
WT 19-08-0012 08/01/2019 WOO, KYUNG PIL "PETER" 1414139 08/01/2019 08/031/2019 WOO, KYUNG PIL "PETER" WT WT 2BR/204 Electricity (CUC Actual Bis 125.16 WT 19-08-0021 08/01/2019 WOO, KYUNG PIL "PETER" 1414139 08/01/2019 08/31/2019 WOO, KYUNG PIL "PETER" WTWT 2BR/204 Water Consumption 31.80 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/31/2019 CHANG,HUI-MIN WTWT 1BR/B-1 Apartment Rental 500.00 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/31/2019 CHANG,HUI-MIN WTWT 1BR/B-1 Electricity (CUC Actual Bis 15.00.00 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN WTWT 1BR/B-1 Water Consumption 31.80 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WTWT 1BR/B-3 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WTWT 1BR/B-4 Apartment Rental		DATE		CODE	FROM	TO					
WT 19-08-0012 08/01/2019 WOO, KYUNG PIL "PETER" 1414139 08/01/2019 08/31/2019 WOO, KYUNG PIL "PETER" WT WT 2BR/204 Water Consumption 31.80 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/31/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Apartment Rental 500.00 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/31/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Electricity (CUC Actual Bi 51.15 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Water Consumption 31.80 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Apartment Rental 500.00 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 <	WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Apartment Rental	800.00	
WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/01/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Apartment Rental 500.00 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/01/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Electricity (CUC Actual Bi 51.15 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/31/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Water Consumption 31.80 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Apartment Rental 500.00 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Water Consumption 32.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 <td< td=""><td>WT 19-08-0012</td><td>08/01/2019</td><td>WOO, KYUNG PIL "PETER"</td><td>1414139</td><td>08/01/2019</td><td>08/31/2019</td><td>WOO, KYUNG PIL "PETER"</td><td>WT/WT 2BR/204</td><td>Electricity (CUC Actual Bi</td><td>125.16</td><td></td></td<>	WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	125.16	
WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/31/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Electricity (CUC Actual Bi 51.15 WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/31/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Water Consumption 31.80 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Apartment Rental 500.00 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Water Consumption 32.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0021 08/01/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Water Consumption 32.00	WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	
WT 19-08-0021 08/01/2019 CHANG,HUI-MIN 1414139 08/01/2019 08/31/2019 CHANG,HUI-MIN WT/WT 1BR/B-1 Water Consumption 31.80 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Apartment Rental 500.00 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0011 08/01/2019 JUN XU 1414139 08/01/2019 08/31/2019 JUN XU WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0024 08/01/2019 JUN XU WT/WT 1BR/B-4 Water Consumption 32.00 WT	WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Apartment Rental	500.00	
WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Apartment Rental 500.00 WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Water Consumption 32.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0011 08/01/2019 JUN XU WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0023 08/01/2019 JUN XU WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0023 08/01/2019 JUN XU WT/WT 1BR/B-4 Water Consumption 32.00 TSL 19-08-0004 08/01/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0023	WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Electricity (CUC Actual Bi	51.15	
WT 19-08-0022 08/01/2019 DANIEL D. CHASE 1 08/01/2019 08/31/2019 DANIEL D. CHASE WT/WT 1BR/B-3 Water Consumption 32.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0023 08/01/2019 JUN XU 1414139 08/01/2019 08/31/2019 JUN XU WT/WT 2BR/203 Electricity (CUC Actual Bi 76.44 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Electricity (CUC Actual Bi 60.25 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Monthly Customer Charg 10.53 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Monthly Customer Charg	WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Water Consumption	31.80	
WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/01/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Apartment Rental 500.00 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/01/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0011 08/01/2019 JUN XU WT/WT 2BR/203 Electricity (CUC Actual Bi 76.44 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/01/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Electricity (CUC Actual Bi 76.44 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Electricity (CUC Actual Bi 60.25 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Monthly Customer Charg 10.53 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Office Rental 1,931.70	WT 19-08-0022	08/01/2019	DANIEL D. CHASE	1	08/01/2019	08/31/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Apartment Rental	500.00	
WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/01/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Water Consumption 32.00 WT 19-08-0011 08/01/2019 JUN XU 1414139 08/01/2019 08/01/2019 JUN XU WT/WT 2BR/203 Electricity (CUC Actual Bi 76.44 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/01/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Electricity (CUC Actual Bi 60.25 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Infrastructure Surcharge 0.00 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Monthly Customer Charg 10.53 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Office Rental 1,931.70	WT 19-08-0022	08/01/2019	DANIEL D. CHASE	1	08/01/2019	08/31/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Water Consumption	32.00	
WT 19-08-0011 08/01/2019 JUN XU 1414139 08/01/2019 08/31/2019 JUN XU WT/WT 2BR/203 Electricity (CUC Actual Bi 76.44 WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Electricity (CUC Actual Bi 60.25 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Monthly Customer Charg 10.53 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Office Rental 1,931.70	WT 19-08-0023	08/01/2019	KEVIN MAYHORN	1	08/01/2019	08/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	
WT 19-08-0023 08/01/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN 1 08/01/2019 08/31/2019 KEVIN MAYHORN WT/WT 1BR/B-4 Electricity (CUC Actual Bi 60.25 08/31/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Infrastructure Surcharge 0.00 08/01/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Monthly Customer Charg 10.53 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Office Rental 1,931.70	WT 19-08-0023	08/01/2019	KEVIN MAYHORN	1	08/01/2019	08/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	
TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Infrastructure Surcharge 0.00 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Monthly Customer Charg 10.53 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Office Rental 1,931.70	WT 19-08-0011	08/01/2019	JUN XU	1414139	08/01/2019	08/31/2019	JUN XU	WT/WT 2BR/203	Electricity (CUC Actual Bi	76.44	
TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Monthly Customer Charg 10.53 TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Office Rental 1,931.70	WT 19-08-0023	08/01/2019	KEVIN MAYHORN	1	08/01/2019	08/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Electricity (CUC Actual Bi	60.25	
TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A Office Rental 1,931.70	TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Infrastructure Surcharge	0.00	
· · · · · · · · · · · · · · · · · · ·	TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Monthly Customer Charg	10.53	
	TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Office Rental	1,931.70	
TSL 19-08-0004 08/01/2019 GEMKELL (SAIPAN) CORPORATION 199020000 08/01/2019 08/31/2019 GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A CUC Refund 0.00	TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	CUC Refund	0.00	
TSL 19-08-0007 08/01/2019 ASC TRUST CORPORATION 1414397 08/01/2019 08/31/2019 ASC TRUST CORPORATION TSL/TSL OFF/3F Basic Operating Cost 743.85	TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Basic Operating Cost	743.85	
TSL 19-08-0007 08/01/2019 ASC TRUST CORPORATION 1414397 08/01/2019 08/31/2019 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Fuel Rate (LEAC 74.55	TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Fuel Rate (LEAC	74.55	
TSL 19-08-0007 08/01/2019 ASC TRUST CORPORATION 1414397 08/01/2019 08/31/2019 ASC TRUST CORPORATION TSL/TSL OFF/3F Electric Non-Fuel Rate (F 43.84	TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Non-Fuel Rate (F	43.84	
TSL 19-08-0007 08/01/2019 ASC TRUST CORPORATION 1414397 08/01/2019 08/31/2019 ASC TRUST CORPORATION TSL/TSL OFF/3F Share on Generator Expe 0.00	TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expe	0.00	
TSL 19-08-0007 08/01/2019 ASC TRUST CORPORATION 1414397 08/01/2019 08/31/2019 ASC TRUST CORPORATION TSL/TSL OFF/3F Infrastructure Surcharge 0.00	TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Infrastructure Surcharge	0.00	
TSL 19-08-0007 08/01/2019 ASC TRUST CORPORATION 1414397 08/01/2019 08/31/2019 ASC TRUST CORPORATION TSL/TSL OFF/3F Monthly Customer Charg 10.00	TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Monthly Customer Charg	10.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 Water Consumption 20.10	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Water Consumption	20.10	
GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/06 Share on Generator Expe 0.00	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/06	Share on Generator Expe	0.00	
GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/06 Warehouse Rental 3,150.00	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/06	Warehouse Rental	3,150.00	
FT D 19-08-0009 08/01/2019 MICRONESIAN BROKERS (CNMI), INC. 1402942 08/01/2019 08/31/2019 MICRONESIAN BROKERS INC - DEI FT D/FT D 2BR/204 Apartment Rental 550.00	FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Apartment Rental	550.00	
FT D 19-08-0009 08/01/2019 MICRONESIAN BROKERS (CNMI), INC. 1402942 08/01/2019 08/31/2019 MICRONESIAN BROKERS INC - DEI FT D/FT D 2BR/204 Share on Generator Expe 0.00	FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Share on Generator Expe	0.00	
FT D 19-08-0009 08/01/2019 MICRONESIAN BROKERS (CNMI), INC. 1402942 08/01/2019 08/31/2019 MICRONESIAN BROKERS INC - DEI FT D/FT D 2BR/204 Water Consumption 25.00	FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Water Consumption	25.00	
LB 2 19-08-0001 08/01/2019 CONSOLIDATED TRANSPORTATION SE 199020000 08/01/2019 08/31/2019 CONSOLIDATED TRANSPORTATIO LB 2/LB 2/A Warehouse Rental 2,392.50	LB 2 19-08-0001	08/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	08/01/2019	08/31/2019	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/A	Warehouse Rental	2,392.50	
LB 2 19-08-0001 08/01/2019 CONSOLIDATED TRANSPORTATION SE 199020000 08/01/2019 08/31/2019 CONSOLIDATED TRANSPORTATIO LB 2/LB 2/B Warehouse Rental 4,785.00	LB 2 19-08-0001	08/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	08/01/2019	08/31/2019	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/B	Warehouse Rental	4,785.00	
TSL 19-08-0011 08/01/2019 COMMONWEALTH HEALTH CORP. C/O 1416302 08/01/2019 08/31/2019 CHC C/O COMMUNITY GUIDANCE TSL/TSL OFF/2A-D Electric Fuel Rate (LEAC 602.14	TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	602.14	
TSL 19-08-0011 08/01/2019 COMMONWEALTH HEALTH CORP. C/O 1416302 08/01/2019 08/31/2019 CHC C/O COMMUNITY GUIDANCE TSL/TSL OFF/2A-D	TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019			TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	354.14	
TSL 19-08-0011 08/01/2019 COMMONWEALTH HEALTH CORP. C/O 1416302 08/01/2019 08/31/2019 CHC C/O COMMUNITY GUIDANCE TSL/TSL OFF/2A-D Electric Fuel Rate (LEAC 182.14	TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019			TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	182.14	
TSL 19-08-0011 08/01/2019 COMMONWEALTH HEALTH CORP. C/O 1416302 08/01/2019 08/31/2019 CHC C/O COMMUNITY GUIDANCE TSL/TSL OFF/2A-D Electric Non-Fuel Rate (F 107.12	TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	107.12	
TSL 19-08-0007 08/01/2019 ASC TRUST CORPORATION 1414397 08/01/2019 08/31/2019 ASC TRUST CORPORATION TSL/TSL OFF/3F Office Rental 2,810.10	TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019			TSL/TSL OFF/3F	·	2,810.10	
TSL 19-08-0007 08/01/2019 ASC TRUST CORPORATION 1414397 08/01/2019 08/31/2019 ASC TRUST CORPORATION TSL/TSL OFF/3F CUC Refund 0.00	TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	

REALTY MANAGEMENT SERVICES SYSTEM Page 28 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Apartment Rental	1,000.00	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Fuel Rate (LEAC	110.28	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Non-Fuel Rate (F	55.68	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Monthly Customer Charg	7.00	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Water Consumption	31.80	
WT 19-08-0009	08/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	08/01/2019	08/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Apartment Rental	750.00	
WT 19-08-0009	08/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	08/01/2019	08/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Water Consumption	32.00	
WT 19-08-0014	08/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	08/01/2019	08/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Apartment Rental	800.00	
WT 19-08-0014	08/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	08/01/2019	08/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Water Consumption	32.00	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Apartment Rental	800.00	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Electricity (CUC Actual Bi	333.08	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Water Consumption	31.80	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Apartment Rental	800.00	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Water Consumption	32.00	
WT 19-08-0009	08/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	08/01/2019	08/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Electricity (CUC Actual Bi	61.80	
WT 19-08-0014	08/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	08/01/2019	08/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Electricity (CUC Actual Bi	188.61	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Electricity (CUC Actual Bi	52.26	

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