

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
LB 1 22-01-0002	01/01/2022	MICRONESIA RENEWABLE ENERGY INC	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERGY INC	LB 1/LB 1/05	Warehouse Rental	4,329.60	V
LB 1 22-01-0002	01/01/2022	MICRONESIA RENEWABLE ENERGY INC	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERGY INC	LB 1/LB 1/05	Security Deposit	4,329.60	V
CHSE 22-01-0001	01/01/2022	CENTURY TOURS (ISHOP)	199020000	01/01/2022	01/31/2022	CENTURY TOURS (ISHOP)	CHSE/CHSE/1	Office Rental	2,053.50	P
CTOWN 22-01-0001	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMERSON	1414366	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EMERSON	CTOWN/CTOWN/1	Apartment Rental	1,000.00	P
FT A 22-01-0001	01/01/2022	ELEANOR SURETA (ELOY)	1416702	01/01/2022	01/31/2022	ELEANOR SURETA (ELOY)	FT A/FT A 1BR/101	Apartment Rental	280.00	P
FT A 22-01-0001	01/01/2022	ELEANOR SURETA (ELOY)	1416702	01/01/2022	01/31/2022	ELEANOR SURETA (ELOY)	FT A/FT A 1BR/101	Water Consumption	22.50	P
FT A 22-01-0002	01/01/2022	JULITA J. SAN NICOLAS	1416772	01/01/2022	01/31/2022	JULITA J. SAN NICOLAS	FT A/FT A 1BR/102	Apartment Rental	330.00	P
FT A 22-01-0002	01/01/2022	JULITA J. SAN NICOLAS	1416772	01/01/2022	01/31/2022	JULITA J. SAN NICOLAS	FT A/FT A 1BR/102	Water Consumption	22.50	P
FT A 22-01-0003	01/01/2022	MARIA LOURDES S. BANSIL	1416663	01/01/2022	01/31/2022	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Apartment Rental	330.00	P
FT A 22-01-0003	01/01/2022	MARIA LOURDES S. BANSIL	1416663	01/01/2022	01/31/2022	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Water Consumption	22.50	P
FT A 22-01-0004	01/01/2022	MAURICIO A. QUIROZ	1417883	01/01/2022	01/31/2022	MAURICIO A. QUIROZ	FT A/FT A 1BR/104	Apartment Rental	330.00	P
FT A 22-01-0004	01/01/2022	MAURICIO A. QUIROZ	1417883	01/01/2022	01/31/2022	MAURICIO A. QUIROZ	FT A/FT A 1BR/104	Water Consumption	22.50	P
FT A 22-01-0005	01/01/2022	CLARINDA M. ALDAN	1417141	01/01/2022	01/31/2022	CLARINDA M. ALDAN	FT A/FT A 1BR/105	Apartment Rental	330.00	P
FT A 22-01-0005	01/01/2022	CLARINDA M. ALDAN	1417141	01/01/2022	01/31/2022	CLARINDA M. ALDAN	FT A/FT A 1BR/105	Water Consumption	22.50	P
FT A 22-01-0006	01/01/2022	CARLOS LACSON HERAS	1417882	01/01/2022	01/31/2022	CARLOS LACSON HERAS	FT A/FT A 1BR/106	Apartment Rental	330.00	P
FT A 22-01-0006	01/01/2022	CARLOS LACSON HERAS	1417882	01/01/2022	01/31/2022	CARLOS LACSON HERAS	FT A/FT A 1BR/106	Water Consumption	22.50	P
FT A 22-01-0007	01/01/2022	GABRIEL JR. MANGLONA DELA CRUZ	1417890	01/01/2022	01/31/2022	GABRIEL JR. MANGLONA DELA CRUZ	FT A/FT A 1BR/107	Apartment Rental	330.00	P
FT A 22-01-0007	01/01/2022	GABRIEL JR. MANGLONA DELA CRUZ	1417890	01/01/2022	01/31/2022	GABRIEL JR. MANGLONA DELA CRUZ	FT A/FT A 1BR/107	Water Consumption	22.50	P
FT A 22-01-0008	01/01/2022	MARY ANN DE-LEON MANGLONA	1417136	01/01/2022	01/31/2022	MARY ANN DE-LEON MANGLONA	FT A/FT A 1BR/108	Apartment Rental	330.00	P
FT A 22-01-0008	01/01/2022	MARY ANN DE-LEON MANGLONA	1417136	01/01/2022	01/31/2022	MARY ANN DE-LEON MANGLONA	FT A/FT A 1BR/108	Water Consumption	22.50	P
FT A 22-01-0009	01/01/2022	CHELSEA L. LESKOSK &/OR HARRY J.	1417712	01/01/2022	01/31/2022	CHELSEA L. LESKOSK &/OR HARRY J.	FT A/FT A 1BR/109	Apartment Rental	280.00	P
FT A 22-01-0009	01/01/2022	CHELSEA L. LESKOSK &/OR HARRY J.	1417712	01/01/2022	01/31/2022	CHELSEA L. LESKOSK &/OR HARRY J.	FT A/FT A 1BR/109	Water Consumption	22.50	P
FT A 22-01-0010	01/01/2022	DYLAN ISIGOMAR TEREGEYO	1417892	01/01/2022	01/31/2022	DYLAN ISIGOMAR TEREGEYO	FT A/FT A 1BR/111	Apartment Rental	330.00	P
FT A 22-01-0010	01/01/2022	DYLAN ISIGOMAR TEREGEYO	1417892	01/01/2022	01/31/2022	DYLAN ISIGOMAR TEREGEYO	FT A/FT A 1BR/111	Water Consumption	22.50	P
FT A 22-01-0011	01/01/2022	JEREMY FREEMAN	1	01/01/2022	01/31/2022	JEREMY FREEMAN	FT A/FT A 1BR/112	Apartment Rental	330.00	P
FT A 22-01-0011	01/01/2022	JEREMY FREEMAN	1	01/01/2022	01/31/2022	JEREMY FREEMAN	FT A/FT A 1BR/112	Water Consumption	22.50	P
FT A 22-01-0012	01/01/2022	ODIN-TYR CRUZ GARCES	1416074	01/01/2022	01/31/2022	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Apartment Rental	330.00	P
FT A 22-01-0012	01/01/2022	ODIN-TYR CRUZ GARCES	1416074	01/01/2022	01/31/2022	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Water Consumption	22.50	P
FT A 22-01-0013	01/01/2022	GABRIELLE "GABBIE" MALVEAUX MEKAL	1417218	01/01/2022	01/31/2022	GABRIELLE "GABBIE" MALVEAUX MEKAL	FT A/FT A 1BR/114	Apartment Rental	330.00	P
FT A 22-01-0013	01/01/2022	GABRIELLE "GABBIE" MALVEAUX MEKAL	1417218	01/01/2022	01/31/2022	GABRIELLE "GABBIE" MALVEAUX MEKAL	FT A/FT A 1BR/114	Water Consumption	22.50	P
FT A 22-01-0014	01/01/2022	ANALIN ESCANER	1415566	01/01/2022	01/31/2022	ANALIN ESCANER	FT A/FT A 1BR/115	Apartment Rental	280.00	P
FT A 22-01-0014	01/01/2022	ANALIN ESCANER	1415566	01/01/2022	01/31/2022	ANALIN ESCANER	FT A/FT A 1BR/115	Water Consumption	22.50	P
FT A 22-01-0015	01/01/2022	EDWARD SABLON CABRERA	1417875	01/01/2022	01/31/2022	EDWARD SABLON CABRERA	FT A/FT A 1BR/116	Apartment Rental	330.00	P
FT A 22-01-0015	01/01/2022	EDWARD SABLON CABRERA	1417875	01/01/2022	01/31/2022	EDWARD SABLON CABRERA	FT A/FT A 1BR/116	Water Consumption	22.50	P
FT A 22-01-0016	01/01/2022	ALLILUA PANAPA PETERU	1414489	01/01/2022	01/31/2022	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Apartment Rental	380.00	P
FT A 22-01-0016	01/01/2022	ALLILUA PANAPA PETERU	1414489	01/01/2022	01/31/2022	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Share on Generator Expense	0.00	P

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FT A 22-01-0016	01/01/2022	ALLILUA PANAPA PETERU	1414489	01/01/2022	01/31/2022	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	P
FT A 22-01-0017	01/01/2022	FERDINAND P. DELA TORRE	1412273	01/01/2022	01/31/2022	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	380.00	P
FT A 22-01-0017	01/01/2022	FERDINAND P. DELA TORRE	1412273	01/01/2022	01/31/2022	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Share on Generator Expense	0.00	P
FT A 22-01-0017	01/01/2022	FERDINAND P. DELA TORRE	1412273	01/01/2022	01/31/2022	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	P
FT A 22-01-0018	01/01/2022	LUZMINDA ITO & STEPHANNE ITO	1415221	01/01/2022	01/31/2022	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Apartment Rental	480.00	P
FT A 22-01-0018	01/01/2022	LUZMINDA ITO & STEPHANNE ITO	1415221	01/01/2022	01/31/2022	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Share on Generator Expense	0.00	P
FT A 22-01-0018	01/01/2022	LUZMINDA ITO & STEPHANNE ITO	1415221	01/01/2022	01/31/2022	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Water Consumption	25.00	P
FT A 22-01-0019	01/01/2022	CARLOS RIVERA &/ MADONNA CHARLE	1415266	01/01/2022	01/31/2022	CARLOS RIVERA &/ MADONNA CHARLE	FT A/FT A 2BR/204	Apartment Rental	480.00	P
FT A 22-01-0019	01/01/2022	CARLOS RIVERA &/ MADONNA CHARLE	1415266	01/01/2022	01/31/2022	CARLOS RIVERA &/ MADONNA CHARLE	FT A/FT A 2BR/204	Share on Generator Expense	0.00	P
FT A 22-01-0019	01/01/2022	CARLOS RIVERA &/ MADONNA CHARLE	1415266	01/01/2022	01/31/2022	CARLOS RIVERA &/ MADONNA CHARLE	FT A/FT A 2BR/204	Water Consumption	25.00	P
FT A 22-01-0020	01/01/2022	KAREN STEPHANIE L. ITO &/OR LUZMIN	1417688	01/01/2022	01/31/2022	KAREN STEPHANIE L. ITO &/OR LUZMIN	FT A/FT A 2BR/205	Apartment Rental	480.00	P
FT A 22-01-0020	01/01/2022	KAREN STEPHANIE L. ITO &/OR LUZMIN	1417688	01/01/2022	01/31/2022	KAREN STEPHANIE L. ITO &/OR LUZMIN	FT A/FT A 2BR/205	Water Consumption	25.00	P
FT A 22-01-0021	01/01/2022	LIBERTY FIGUEROA &/OR ARNELIO B. F	1415688	01/01/2022	01/31/2022	LIBERTY FIGUEROA &/OR ARNELIO B. F	FT A/FT A 2BR/206	Apartment Rental	480.00	P
FT A 22-01-0021	01/01/2022	LIBERTY FIGUEROA &/OR ARNELIO B. F	1415688	01/01/2022	01/31/2022	LIBERTY FIGUEROA &/OR ARNELIO B. F	FT A/FT A 2BR/206	Water Consumption	25.00	P
FT A 22-01-0022	01/01/2022	MARICEL R. STO.DOMIMGO	1416582	01/01/2022	01/31/2022	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	480.00	P
FT A 22-01-0022	01/01/2022	MARICEL R. STO.DOMIMGO	1416582	01/01/2022	01/31/2022	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Water Consumption	25.00	P
FT A 22-01-0023	01/01/2022	FERNANDO DAVID DIMALANTA	1416052	01/01/2022	01/31/2022	FERNANDO DAVID DIMALANTA	FT A/FT A 2BR/208	Apartment Rental	480.00	P
FT A 22-01-0023	01/01/2022	FERNANDO DAVID DIMALANTA	1416052	01/01/2022	01/31/2022	FERNANDO DAVID DIMALANTA	FT A/FT A 2BR/208	Water Consumption	25.00	P
FT B 22-01-0001	01/01/2022	ESTRELLA FIGUEROA BAYSA	1416562	01/01/2022	01/31/2022	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Apartment Rental	330.00	P
FT B 22-01-0001	01/01/2022	ESTRELLA FIGUEROA BAYSA	1416562	01/01/2022	01/31/2022	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Water Consumption	22.50	P
FT B 22-01-0002	01/01/2022	MARICAR M. GUINTO	1413853	01/01/2022	01/31/2022	MARICAR M. GUINTO	FT B/FT B 1BR/102	Apartment Rental	280.00	P
FT B 22-01-0002	01/01/2022	MARICAR M. GUINTO	1413853	01/01/2022	01/31/2022	MARICAR M. GUINTO	FT B/FT B 1BR/102	Water Consumption	22.50	P
FT B 22-01-0003	01/01/2022	MELLANY D. REGATON &/OR MARLON I	1413859	01/01/2022	01/31/2022	MELLANY D. REGATON &/OR MARLON I	FT B/FT B 1BR/103	Apartment Rental	280.00	P
FT B 22-01-0003	01/01/2022	MELLANY D. REGATON &/OR MARLON I	1413859	01/01/2022	01/31/2022	MELLANY D. REGATON &/OR MARLON I	FT B/FT B 1BR/103	Water Consumption	22.50	P
FT B 22-01-0004	01/01/2022	JERIN D. ALLADIN	1417737	01/01/2022	01/31/2022	JERIN D. ALLADIN	FT B/FT B 1BR/104	Apartment Rental	280.00	P
FT B 22-01-0004	01/01/2022	JERIN D. ALLADIN	1417737	01/01/2022	01/31/2022	JERIN D. ALLADIN	FT B/FT B 1BR/104	Water Consumption	22.50	P
FT B 22-01-0005	01/01/2022	NIKISHA MAE E. MALAKAI	1	01/01/2022	01/31/2022	NIKISHA MAE E. MALAKAI	FT B/FT B 1BR/105	Apartment Rental	330.00	P
FT B 22-01-0005	01/01/2022	NIKISHA MAE E. MALAKAI	1	01/01/2022	01/31/2022	NIKISHA MAE E. MALAKAI	FT B/FT B 1BR/105	Water Consumption	22.50	P
FT B 22-01-0006	01/01/2022	IRIS MAGLALANG LINA	1415206	01/01/2022	01/31/2022	IRIS MAGLALANG LINA	FT B/FT B 1BR/106	Apartment Rental	330.00	P
FT B 22-01-0006	01/01/2022	IRIS MAGLALANG LINA	1415206	01/01/2022	01/31/2022	IRIS MAGLALANG LINA	FT B/FT B 1BR/106	Water Consumption	22.50	P
FT B 22-01-0007	01/01/2022	ALEXANDER NAVARETE	1416384	01/01/2022	01/31/2022	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Apartment Rental	330.00	P
FT B 22-01-0007	01/01/2022	ALEXANDER NAVARETE	1416384	01/01/2022	01/31/2022	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Water Consumption	22.50	P
FT B 22-01-0008	01/01/2022	LEO RUSTUM J. ESPIA	1417847	01/01/2022	01/31/2022	LEO RUSTUM J. ESPIA	FT B/FT B 1BR/108	Apartment Rental	330.00	P
FT B 22-01-0008	01/01/2022	LEO RUSTUM J. ESPIA	1417847	01/01/2022	01/31/2022	LEO RUSTUM J. ESPIA	FT B/FT B 1BR/108	Water Consumption	22.50	P
FT B 22-01-0009	01/01/2022	PRESCILLA N. ALBIENTO	1416514	01/01/2022	01/31/2022	PRESCILLA N. ALBIENTO	FT B/FT B 1BR/109	Apartment Rental	330.00	P
FT B 22-01-0009	01/01/2022	PRESCILLA N. ALBIENTO	1416514	01/01/2022	01/31/2022	PRESCILLA N. ALBIENTO	FT B/FT B 1BR/109	Water Consumption	22.50	P

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FT B 22-01-0010	01/01/2022	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2022	01/31/2022	DANTE B. TABORA &/OR ELIZABETH	FT B/FT B 1BR/110	Apartment Rental	330.00	P
FT B 22-01-0010	01/01/2022	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2022	01/31/2022	DANTE B. TABORA &/OR ELIZABETH	FT B/FT B 1BR/110	Share on Generator Expense	0.00	P
FT B 22-01-0010	01/01/2022	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2022	01/31/2022	DANTE B. TABORA &/OR ELIZABETH	FT B/FT B 1BR/110	Water Consumption	22.50	P
FT B 22-01-0011	01/01/2022	ISIAS MARK EATON	1417894	01/01/2022	01/31/2022	ISIAS MARK EATON	FT B/FT B 1BR/111	Apartment Rental	330.00	P
FT B 22-01-0011	01/01/2022	ISIAS MARK EATON	1417894	01/01/2022	01/31/2022	ISIAS MARK EATON	FT B/FT B 1BR/111	Water Consumption	22.50	P
FT B 22-01-0012	01/01/2022	TERESITA N. BLAS	1416061	01/01/2022	01/31/2022	TERESITA N. BLAS	FT B/FT B 1BR/112	Apartment Rental	280.00	P
FT B 22-01-0012	01/01/2022	TERESITA N. BLAS	1416061	01/01/2022	01/31/2022	TERESITA N. BLAS	FT B/FT B 1BR/112	Water Consumption	22.50	P
FT B 22-01-0013	01/01/2022	EVANGELINE A. GONZAGA	1417707	01/01/2022	01/31/2022	EVANGELINE A. GONZAGA	FT B/FT B 1BR/113	Apartment Rental	330.00	P
FT B 22-01-0013	01/01/2022	EVANGELINE A. GONZAGA	1417707	01/01/2022	01/31/2022	EVANGELINE A. GONZAGA	FT B/FT B 1BR/113	Water Consumption	22.50	P
FT B 22-01-0014	01/01/2022	CRAIG ARTHUR BENHAM	1417741	01/01/2022	01/31/2022	CRAIG ARTHUR BENHAM	FT B/FT B 1BR/114	Apartment Rental	330.00	P
FT B 22-01-0014	01/01/2022	CRAIG ARTHUR BENHAM	1417741	01/01/2022	01/31/2022	CRAIG ARTHUR BENHAM	FT B/FT B 1BR/114	Water Consumption	22.50	P
FT B 22-01-0015	01/01/2022	ALFREDO TOLENTINO	1400869	01/01/2022	01/31/2022	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Apartment Rental	180.00	P
FT B 22-01-0015	01/01/2022	ALFREDO TOLENTINO	1400869	01/01/2022	01/31/2022	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	22.50	P
FT B 22-01-0016	01/01/2022	TEODORICO DEMAYO JR.	1400305	01/01/2022	01/31/2022	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Apartment Rental	180.00	P
FT B 22-01-0016	01/01/2022	TEODORICO DEMAYO JR.	1400305	01/01/2022	01/31/2022	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Water Consumption	22.50	P
FT B 22-01-0017	01/01/2022	HECTOR SANTOS SALVADOR	1415698	01/01/2022	01/31/2022	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	480.00	P
FT B 22-01-0017	01/01/2022	HECTOR SANTOS SALVADOR	1415698	01/01/2022	01/31/2022	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	P
FT B 22-01-0018	01/01/2022	JOY S. CAUSE	1407766	01/01/2022	01/31/2022	JOY S. CAUSE	FT B/FT B 2BR/202	Apartment Rental	380.00	P
FT B 22-01-0018	01/01/2022	JOY S. CAUSE	1407766	01/01/2022	01/31/2022	JOY S. CAUSE	FT B/FT B 2BR/202	Water Consumption	25.00	P
FT B 22-01-0019	01/01/2022	RONALDO D. QUINDOZA	1415347	01/01/2022	01/31/2022	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Apartment Rental	480.00	P
FT B 22-01-0019	01/01/2022	RONALDO D. QUINDOZA	1415347	01/01/2022	01/31/2022	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Water Consumption	25.00	P
FT B 22-01-0020	01/01/2022	MA ELENA DE GUZMAN BORLONGAN	1411358	01/01/2022	01/31/2022	MA ELENA DE GUZMAN BORLONG	FT B/FT B 2BR/205	Apartment Rental	380.00	P
FT B 22-01-0020	01/01/2022	MA ELENA DE GUZMAN BORLONGAN	1411358	01/01/2022	01/31/2022	MA ELENA DE GUZMAN BORLONG	FT B/FT B 2BR/205	Water Consumption	25.00	P
FT B 22-01-0021	01/01/2022	PABLO DELA CRUZ MEDINA	1415882	01/01/2022	01/31/2022	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	480.00	P
FT B 22-01-0021	01/01/2022	PABLO DELA CRUZ MEDINA	1415882	01/01/2022	01/31/2022	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	P
FT B 22-01-0022	01/01/2022	MARIA RINA Y. ROBLES	1412987	01/01/2022	01/31/2022	MARIA RINA Y. ROBLES	FT B/FT B 2BR/207	Apartment Rental	380.00	P
FT B 22-01-0022	01/01/2022	MARIA RINA Y. ROBLES	1412987	01/01/2022	01/31/2022	MARIA RINA Y. ROBLES	FT B/FT B 2BR/207	Water Consumption	25.00	P
FT B 22-01-0023	01/01/2022	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	01/01/2022	01/31/2022	GERALDINE Q. DINGLE &/OR ERWI	FT B/FT B 2BR/208	Apartment Rental	480.00	P
FT B 22-01-0023	01/01/2022	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	01/01/2022	01/31/2022	GERALDINE Q. DINGLE &/OR ERWI	FT B/FT B 2BR/208	Water Consumption	25.00	P
FT C 22-01-0001	01/01/2022	CORAZON SAMSON	1411569	01/01/2022	01/31/2022	CORAZON SAMSON	FT C/FT C 2BR/101	Apartment Rental	380.00	P
FT C 22-01-0001	01/01/2022	CORAZON SAMSON	1411569	01/01/2022	01/31/2022	CORAZON SAMSON	FT C/FT C 2BR/101	Water Consumption	25.00	P
FT C 22-01-0002	01/01/2022	ALBERT CAMACHO LEON-GUERRERO	1415984	01/01/2022	01/31/2022	ALBERT CAMACHO LEON-GUERRE	FT C/FT C 2BR/102	Apartment Rental	380.00	P
FT C 22-01-0002	01/01/2022	ALBERT CAMACHO LEON-GUERRERO	1415984	01/01/2022	01/31/2022	ALBERT CAMACHO LEON-GUERRE	FT C/FT C 2BR/102	Water Consumption	25.00	P
FT C 22-01-0003	01/01/2022	TERESITA APATANG SANTOS	1414506	01/01/2022	01/31/2022	TERESITA APATANG SANTOS	FT C/FT C 2BR/103	Apartment Rental	480.00	P
FT C 22-01-0003	01/01/2022	TERESITA APATANG SANTOS	1414506	01/01/2022	01/31/2022	TERESITA APATANG SANTOS	FT C/FT C 2BR/103	Water Consumption	25.00	P
FT C 22-01-0004	01/01/2022	CINEILS S. MAGOFNA	1417886	01/01/2022	01/31/2022	CINEILS S. MAGOFNA	FT C/FT C 2BR/104	Apartment Rental	480.00	P

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FT C 22-01-0004	01/01/2022	CINEILS S. MAGOFNA	1417886	01/01/2022	01/31/2022	CINEILS S. MAGOFNA	FT C/FT C 2BR/104	Water Consumption	25.00	P
FT C 22-01-0005	01/01/2022	FERDINAND DE CASTRO ARAGO &/OR	1412075	01/01/2022	01/31/2022	FERDINAND DE CASTRO ARAGO &	FT C/FT C 2BR/105	Apartment Rental	408.00	P
FT C 22-01-0005	01/01/2022	FERDINAND DE CASTRO ARAGO &/OR	1412075	01/01/2022	01/31/2022	FERDINAND DE CASTRO ARAGO &	FT C/FT C 2BR/105	Water Consumption	25.00	P
FT C 22-01-0006	01/01/2022	DANILO DELA CRUZ	1407813	01/01/2022	01/31/2022	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	380.00	P
FT C 22-01-0006	01/01/2022	DANILO DELA CRUZ	1407813	01/01/2022	01/31/2022	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expe	0.00	P
FT C 22-01-0006	01/01/2022	DANILO DELA CRUZ	1407813	01/01/2022	01/31/2022	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	P
FT C 22-01-0007	01/01/2022	NIDA CABAY	1413741	01/01/2022	01/31/2022	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	380.00	P
FT C 22-01-0007	01/01/2022	NIDA CABAY	1413741	01/01/2022	01/31/2022	NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expe	0.00	P
FT C 22-01-0007	01/01/2022	NIDA CABAY	1413741	01/01/2022	01/31/2022	NIDA CABAY	FT C/FT C 2BR/202	Water Consumption	25.00	P
FT C 22-01-0008	01/01/2022	JOCELYN FLORES	1416594	01/01/2022	01/31/2022	JOCELYN FLORES	FT C/FT C 2BR/203	Apartment Rental	380.00	P
FT C 22-01-0008	01/01/2022	JOCELYN FLORES	1416594	01/01/2022	01/31/2022	JOCELYN FLORES	FT C/FT C 2BR/203	Water Consumption	25.00	P
FT C 22-01-0009	01/01/2022	COLLIN APILADO	1416789	01/01/2022	01/31/2022	COLLIN APILADO	FT C/FT C 2BR/204	Apartment Rental	480.00	P
FT C 22-01-0009	01/01/2022	COLLIN APILADO	1416789	01/01/2022	01/31/2022	COLLIN APILADO	FT C/FT C 2BR/204	Water Consumption	25.00	P
FT C 22-01-0010	01/01/2022	RICKY MILLO &/OR NENITA P. MILLO	1413552	01/01/2022	01/31/2022	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Apartment Rental	380.00	P
FT C 22-01-0010	01/01/2022	RICKY MILLO &/OR NENITA P. MILLO	1413552	01/01/2022	01/31/2022	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Share on Generator Expe	0.00	P
FT C 22-01-0010	01/01/2022	RICKY MILLO &/OR NENITA P. MILLO	1413552	01/01/2022	01/31/2022	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Water Consumption	25.00	P
FT C 22-01-0011	01/01/2022	VINCENT CRUZ	1415456	01/01/2022	01/31/2022	VINCENT CRUZ	FT C/FT C 2BR/206	Apartment Rental	480.00	P
FT C 22-01-0011	01/01/2022	VINCENT CRUZ	1415456	01/01/2022	01/31/2022	VINCENT CRUZ	FT C/FT C 2BR/206	Water Consumption	25.00	P
FT C 22-01-0012	01/01/2022	AGRIPINO BUENSALIDO	1400147	01/01/2022	01/31/2022	AGRIPINO BUENSALIDO	FT C/FT C 2BR/207	Apartment Rental	380.00	P
FT C 22-01-0012	01/01/2022	AGRIPINO BUENSALIDO	1400147	01/01/2022	01/31/2022	AGRIPINO BUENSALIDO	FT C/FT C 2BR/207	Water Consumption	25.00	P
FT C 22-01-0013	01/01/2022	ARLENE NAGUIT	1411088	01/01/2022	01/31/2022	ARLENE NAGUIT	FT C/FT C 2BR/208	Apartment Rental	380.00	P
FT C 22-01-0013	01/01/2022	ARLENE NAGUIT	1411088	01/01/2022	01/31/2022	ARLENE NAGUIT	FT C/FT C 2BR/208	Share on Generator Expe	0.00	P
FT C 22-01-0013	01/01/2022	ARLENE NAGUIT	1411088	01/01/2022	01/31/2022	ARLENE NAGUIT	FT C/FT C 2BR/208	Water Consumption	25.00	P
FT C 22-01-0014	01/01/2022	ALDRITZ DG BUENSALIDO &/OR MARY/	1417114	01/01/2022	01/31/2022	ALDRITZ DG BUENSALIDO &/OR M	FT C/FT C 2BR/209	Apartment Rental	480.00	P
FT C 22-01-0014	01/01/2022	ALDRITZ DG BUENSALIDO &/OR MARY/	1417114	01/01/2022	01/31/2022	ALDRITZ DG BUENSALIDO &/OR M	FT C/FT C 2BR/209	Water Consumption	25.00	P
FT C 22-01-0015	01/01/2022	CINDERRELA M. BERNAL	1415824	01/01/2022	01/31/2022	CINDERRELA M. BERNAL	FT C/FT C 2BR/210	Apartment Rental	380.00	P
FT C 22-01-0015	01/01/2022	CINDERRELA M. BERNAL	1415824	01/01/2022	01/31/2022	CINDERRELA M. BERNAL	FT C/FT C 2BR/210	Water Consumption	25.00	P
FT C 22-01-0016	01/01/2022	CHRISANN S. SAURES	1416297	01/01/2022	01/31/2022	CHRISANN S. SAURES	FT C/FT C 2BR/301	Apartment Rental	380.00	P
FT C 22-01-0016	01/01/2022	CHRISANN S. SAURES	1416297	01/01/2022	01/31/2022	CHRISANN S. SAURES	FT C/FT C 2BR/301	Water Consumption	25.00	P
FT C 22-01-0017	01/01/2022	CRISTINA F. MAGOFNA	1416129	01/01/2022	01/31/2022	CRISTINA F. MAGOFNA	FT C/FT C 2BR/302	Apartment Rental	380.00	P
FT C 22-01-0017	01/01/2022	CRISTINA F. MAGOFNA	1416129	01/01/2022	01/31/2022	CRISTINA F. MAGOFNA	FT C/FT C 2BR/302	Water Consumption	25.00	P
FT C 22-01-0018	01/01/2022	ALYSSA PALATTAO	1417725	01/01/2022	01/31/2022	ALYSSA PALATTAO	FT C/FT C 2BR/303	Apartment Rental	480.00	P
FT C 22-01-0018	01/01/2022	ALYSSA PALATTAO	1417725	01/01/2022	01/31/2022	ALYSSA PALATTAO	FT C/FT C 2BR/303	Water Consumption	25.00	P
FT C 22-01-0019	01/01/2022	FUJIE CARINE	1417226	01/01/2022	01/31/2022	FUJIE CARINE	FT C/FT C 2BR/304	Apartment Rental	480.00	P
FT C 22-01-0019	01/01/2022	FUJIE CARINE	1417226	01/01/2022	01/31/2022	FUJIE CARINE	FT C/FT C 2BR/304	Water Consumption	25.00	P
FT C 22-01-0020	01/01/2022	REYSHELL ANNE C. AVELLANOZA	1416660	01/01/2022	01/31/2022	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Apartment Rental	480.00	P

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FT C 22-01-0020	01/01/2022	REYSHELL ANNE C. AVELLANOZA	1416660	01/01/2022	01/31/2022	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	25.00	P
FT C 22-01-0021	01/01/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2022	01/31/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	FT C/FT C 2BR/306	Apartment Rental	380.00	P
FT C 22-01-0021	01/01/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2022	01/31/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	FT C/FT C 2BR/306	Share on Generator Expense	0.00	P
FT C 22-01-0021	01/01/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2022	01/31/2022	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	FT C/FT C 2BR/306	Water Consumption	25.00	P
FT C 22-01-0022	01/01/2022	JOSEPH TORRES FLORES AND/ OR AL'	1414668	01/01/2022	01/31/2022	JOSEPH TORRES FLORES AND/ OR AL'	FT C/FT C 2BR/307	Apartment Rental	480.00	P
FT C 22-01-0022	01/01/2022	JOSEPH TORRES FLORES AND/ OR AL'	1414668	01/01/2022	01/31/2022	JOSEPH TORRES FLORES AND/ OR AL'	FT C/FT C 2BR/307	Water Consumption	25.00	P
FT C 22-01-0023	01/01/2022	ALLSON PAOLO RICAMATA PEPITO &/	1415896	01/01/2022	01/31/2022	ALLSON PAOLO RICAMATA PEPITO &/	FT C/FT C 2BR/308	Apartment Rental	380.00	P
FT C 22-01-0023	01/01/2022	ALLSON PAOLO RICAMATA PEPITO &/	1415896	01/01/2022	01/31/2022	ALLSON PAOLO RICAMATA PEPITO &/	FT C/FT C 2BR/308	Water Consumption	25.00	P
FT C 22-01-0024	01/01/2022	ANGELICA MIA CARREON &/OR DAVY J	1417230	01/01/2022	01/31/2022	ANGELICA MIA CARREON &/OR DAVY J	FT C/FT C 2BR/309	Apartment Rental	380.00	P
FT C 22-01-0024	01/01/2022	ANGELICA MIA CARREON &/OR DAVY J	1417230	01/01/2022	01/31/2022	ANGELICA MIA CARREON &/OR DAVY J	FT C/FT C 2BR/309	Water Consumption	25.00	P
FT C 22-01-0025	01/01/2022	LORENA AGUILAR	1417807	01/01/2022	01/31/2022	LORENA AGUILAR	FT C/FT C 2BR/310	Apartment Rental	480.00	P
FT C 22-01-0025	01/01/2022	LORENA AGUILAR	1417807	01/01/2022	01/31/2022	LORENA AGUILAR	FT C/FT C 2BR/310	Water Consumption	25.00	P
FT C 22-01-0026	01/01/2022	ARNEL B. OBANDO &/OR BENEDICT M.	1401022	01/01/2022	01/31/2022	ARNEL B. OBANDO &/OR BENEDICT M.	FT C/FT C/401	Apartment Rental	480.00	P
FT C 22-01-0026	01/01/2022	ARNEL B. OBANDO &/OR BENEDICT M.	1401022	01/01/2022	01/31/2022	ARNEL B. OBANDO &/OR BENEDICT M.	FT C/FT C/401	Water Consumption	25.00	P
FT C 22-01-0027	01/01/2022	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2022	01/31/2022	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Apartment Rental	380.00	P
FT C 22-01-0027	01/01/2022	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2022	01/31/2022	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Share on Generator Expense	0.00	P
FT C 22-01-0027	01/01/2022	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2022	01/31/2022	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Water Consumption	25.00	P
FT C 22-01-0029	01/01/2022	ROMEO JR. AVENIDO BORINAGA	1413218	01/01/2022	01/31/2022	ROMEO JR. AVENIDO BORINAGA	FT C/FT C 2BR/404	Apartment Rental	380.00	P
FT C 22-01-0029	01/01/2022	ROMEO JR. AVENIDO BORINAGA	1413218	01/01/2022	01/31/2022	ROMEO JR. AVENIDO BORINAGA	FT C/FT C 2BR/404	Water Consumption	25.00	P
FT C 22-01-0030	01/01/2022	MADONNA MANAOG PALERACIO &/OR	1415442	01/01/2022	01/31/2022	MADONNA MANAOG PALERACIO &/OR	FT C/FT C 2BR/405	Apartment Rental	480.00	P
FT C 22-01-0030	01/01/2022	MADONNA MANAOG PALERACIO &/OR	1415442	01/01/2022	01/31/2022	MADONNA MANAOG PALERACIO &/OR	FT C/FT C 2BR/405	Water Consumption	25.00	P
FT C 22-01-0031	01/01/2022	BRIAN MAGBOO	1415698	01/01/2022	01/31/2022	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	380.00	P
FT C 22-01-0031	01/01/2022	BRIAN MAGBOO	1415698	01/01/2022	01/31/2022	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expense	0.00	P
FT C 22-01-0031	01/01/2022	BRIAN MAGBOO	1415698	01/01/2022	01/31/2022	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	P
FT C 22-01-0032	01/01/2022	EMELDA M. ITO	1417196	01/01/2022	01/31/2022	EMELDA M. ITO	FT C/FT C 2BR/407	Apartment Rental	480.00	P
FT C 22-01-0032	01/01/2022	EMELDA M. ITO	1417196	01/01/2022	01/31/2022	EMELDA M. ITO	FT C/FT C 2BR/407	Water Consumption	25.00	P
FT C 22-01-0033	01/01/2022	ARVIN IAN SANTIAGO SALES &/OR MAF	1412991	01/01/2022	01/31/2022	ARVIN IAN SANTIAGO SALES &/OR MAF	FT C/FT C 2BR/408	Apartment Rental	480.00	P
FT C 22-01-0033	01/01/2022	ARVIN IAN SANTIAGO SALES &/OR MAF	1412991	01/01/2022	01/31/2022	ARVIN IAN SANTIAGO SALES &/OR MAF	FT C/FT C 2BR/408	Water Consumption	25.00	P
FT C 22-01-0034	01/01/2022	MARIA TERESA T. ESCARIAN	1417873	01/01/2022	01/31/2022	MARIA TERESA T. ESCARIAN	FT C/FT C 2BR/409	Apartment Rental	480.00	P
FT C 22-01-0034	01/01/2022	MARIA TERESA T. ESCARIAN	1417873	01/01/2022	01/31/2022	MARIA TERESA T. ESCARIAN	FT C/FT C 2BR/409	Water Consumption	25.00	P
FT C 22-01-0035	01/01/2022	ANNALIZA ALCAZAR	1415858	01/01/2022	01/31/2022	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Apartment Rental	480.00	P
FT C 22-01-0035	01/01/2022	ANNALIZA ALCAZAR	1415858	01/01/2022	01/31/2022	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Water Consumption	25.00	P
GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/01	Share on Generator Expense	0.00	P
GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/01	Warehouse Rental	2,100.00	P
GL 1 22-01-0002	01/01/2022	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	01/01/2022	01/31/2022	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Warehouse Rental	900.00	P
GL 1 22-01-0002	01/01/2022	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	01/01/2022	01/31/2022	LUEN FUNG ENTERPRISES	GL 1/GL 1/03	Warehouse Rental	1,800.00	P

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GL 1 22-01-0003	01/01/2022	KESY INT'L TRADING CO.	1403739	01/01/2022	01/31/2022	KESY INT'L TRADING CO.	GL 1/GL 1/04	Warehouse Rental	3,600.00	P
GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/05	Share on Generator Expense	0.00	P
GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/05	Warehouse Rental	2,100.00	P
GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/06	Share on Generator Expense	0.00	P
GL 1 22-01-0001	01/01/2022	YAONG CORPORATION	1407122	01/01/2022	01/31/2022	YAONG CORPORATION	GL 1/GL 1/06	Warehouse Rental	3,150.00	P
GL 1 22-01-0004	01/01/2022	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	01/01/2022	01/31/2022	NORTHERN MARIANAS BADMINTON ASSOCIATION	GL 1/GL 1/07	Share on Generator Expense	0.00	P
GL 1 22-01-0004	01/01/2022	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	01/01/2022	01/31/2022	NORTHERN MARIANAS BADMINTON ASSOCIATION	GL 1/GL 1/07	Electricity (CUC Actual Billing)	75.00	P
GL 1 22-01-0004	01/01/2022	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	01/01/2022	01/31/2022	NORTHERN MARIANAS BADMINTON ASSOCIATION	GL 1/GL 1/07	Warehouse Rental	1,500.00	P
GL 1 22-01-0005	01/01/2022	MEDPHARM	1411733	01/01/2022	01/31/2022	MEDPHARM	GL 1/GL 1/11	Electric Fuel Rate (LEAC)	121.68	P
GL 1 22-01-0005	01/01/2022	MEDPHARM	1411733	01/01/2022	01/31/2022	MEDPHARM	GL 1/GL 1/11	Electric Non-Fuel Rate (F)	22.55	P
GL 1 22-01-0005	01/01/2022	MEDPHARM	1411733	01/01/2022	01/31/2022	MEDPHARM	GL 1/GL 1/11	Water Consumption	60.00	P
GL 1 22-01-0005	01/01/2022	MEDPHARM	1411733	01/01/2022	01/31/2022	MEDPHARM	GL 1/GL 1/11	Warehouse Rental	1,040.00	P
GL 1 22-01-0006	01/01/2022	MARIA ABIGAIL NOBLE	1416572	01/01/2022	01/31/2022	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Electric Fuel Rate (LEAC)	48.83	P
GL 1 22-01-0006	01/01/2022	MARIA ABIGAIL NOBLE	1416572	01/01/2022	01/31/2022	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Electric Non-Fuel Rate (F)	9.05	P
GL 1 22-01-0006	01/01/2022	MARIA ABIGAIL NOBLE	1416572	01/01/2022	01/31/2022	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Facilities Rental	600.00	P
GL 1 22-01-0006	01/01/2022	MARIA ABIGAIL NOBLE	1416572	01/01/2022	01/31/2022	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Water Consumption	35.00	P
GL 1 22-01-0007	01/01/2022	TSL FOUNDATION	1413836	01/01/2022	01/31/2022	TSL FOUNDATION	GL 1/GL 1 GYM/GYM	Warehouse Rental	1,000.00	P
GL 1 22-01-0008	01/01/2022	SAIPAN SOCCER SCHOOL (SSS)	1413836	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Share on Generator Expense	0.00	P
GL 1 22-01-0008	01/01/2022	SAIPAN SOCCER SCHOOL (SSS)	1413836	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Warehouse Rental	3,600.00	P
WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	P
WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	Electric Fuel Rate (LEAC)	8.38	P
WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	Electric Non-Fuel Rate (F)	1.55	P
WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	CUC Refund	0.00	P
WT 22-01-0001	01/01/2022	ALI BASIR	1414139	01/01/2022	01/31/2022	ALI BASIR	WT/WT/1S	Water Consumption	10.10	P
WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	WT/WT GH/GH	Apartment Rental	1,000.00	P
WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	WT/WT GH/GH	Electric Fuel Rate (LEAC)	24.47	P
WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	WT/WT GH/GH	Electric Non-Fuel Rate (F)	4.54	P
WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	WT/WT GH/GH	Monthly Customer Charge	7.00	P
WT 22-01-0002	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	1414139	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O EMEREL	WT/WT GH/GH	Water Consumption	31.80	P
WT 22-01-0003	01/01/2022	PATRICK HOFSCHEIDER SAN NICOLA	1	01/01/2022	01/31/2022	PATRICK HOFSCHEIDER SAN NICOLA	WT/WT 2BR/101	Apartment Rental	850.00	P
WT 22-01-0003	01/01/2022	PATRICK HOFSCHEIDER SAN NICOLA	1	01/01/2022	01/31/2022	PATRICK HOFSCHEIDER SAN NICOLA	WT/WT 2BR/101	Water Consumption	32.00	P
WT 22-01-0004	01/01/2022	FRANCISCO QUICHUCHU CRUZ	1	01/01/2022	01/31/2022	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Apartment Rental	700.00	P
WT 22-01-0004	01/01/2022	FRANCISCO QUICHUCHU CRUZ	1	01/01/2022	01/31/2022	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Water Consumption	32.00	P
WT 22-01-0005	01/01/2022	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	01/01/2022	01/31/2022	SACHIYO HOSHIBA GEORGE &/OR CHI	WT/WT 2BR/103	Apartment Rental	800.00	P
WT 22-01-0005	01/01/2022	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	01/01/2022	01/31/2022	SACHIYO HOSHIBA GEORGE &/OR CHI	WT/WT 2BR/103	Water Consumption	32.00	P
WT 22-01-0006	01/01/2022	MICHAEL S. SABLAN	1414139	01/01/2022	01/31/2022	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	P

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WT 22-01-0006	01/01/2022	MICHAEL S. SABLAN	1414139	01/01/2022	01/31/2022	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	146.09	P
WT 22-01-0006	01/01/2022	MICHAEL S. SABLAN	1414139	01/01/2022	01/31/2022	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	P
WT 22-01-0007	01/01/2022	GERI LYNN WILLIS	1414139	01/01/2022	01/31/2022	GERI LYNN WILLIS	WT/WT 2BR/105	Apartment Rental	800.00	P
WT 22-01-0007	01/01/2022	GERI LYNN WILLIS	1414139	01/01/2022	01/31/2022	GERI LYNN WILLIS	WT/WT 2BR/105	Electricity (CUC Actual Bi	264.01	P
WT 22-01-0007	01/01/2022	GERI LYNN WILLIS	1414139	01/01/2022	01/31/2022	GERI LYNN WILLIS	WT/WT 2BR/105	Water Consumption	31.80	P
WT 22-01-0008	01/01/2022	CATHERINE S. SABLAN-CEPEDA	1414139	01/01/2022	01/31/2022	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Apartment Rental	700.00	P
WT 22-01-0008	01/01/2022	CATHERINE S. SABLAN-CEPEDA	1414139	01/01/2022	01/31/2022	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	0.00	P
WT 22-01-0008	01/01/2022	CATHERINE S. SABLAN-CEPEDA	1414139	01/01/2022	01/31/2022	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Water Consumption	31.80	P
WT 22-01-0009	01/01/2022	LEE, HONG SOOK (CHRISTINA)	1414139	01/01/2022	01/31/2022	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Apartment Rental	800.00	P
WT 22-01-0009	01/01/2022	LEE, HONG SOOK (CHRISTINA)	1414139	01/01/2022	01/31/2022	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Water Consumption	32.00	P
WT 22-01-0010	01/01/2022	ELISA DELA PACION AND/OR EMIR ABL	1	01/01/2022	01/31/2022	ELISA DELA PACION AND/OR EMIR	WT/WT 2BR/202	Apartment Rental	750.00	P
WT 22-01-0010	01/01/2022	ELISA DELA PACION AND/OR EMIR ABL	1	01/01/2022	01/31/2022	ELISA DELA PACION AND/OR EMIR	WT/WT 2BR/202	Water Consumption	32.00	P
WT 22-01-0011	01/01/2022	MERLE COSTELO BYRD	1	01/01/2022	01/31/2022	MERLE COSTELO BYRD	WT/WT 2BR/203	Apartment Rental	850.00	P
WT 22-01-0011	01/01/2022	MERLE COSTELO BYRD	1	01/01/2022	01/31/2022	MERLE COSTELO BYRD	WT/WT 2BR/203	Water Consumption	32.00	P
WT 22-01-0012	01/01/2022	WOO, KYUNG PIL "PETER"	1414139	01/01/2022	01/31/2022	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Apartment Rental	800.00	P
WT 22-01-0012	01/01/2022	WOO, KYUNG PIL "PETER"	1414139	01/01/2022	01/31/2022	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	240.94	P
WT 22-01-0012	01/01/2022	WOO, KYUNG PIL "PETER"	1414139	01/01/2022	01/31/2022	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	P
WT 22-01-0013	01/01/2022	JEFFERSON DESIR &/OR YVONNE LYN	1414139	01/01/2022	01/31/2022	JEFFERSON DESIR &/OR YVONNE	WT/WT 2BR/205	Apartment Rental	850.00	P
WT 22-01-0013	01/01/2022	JEFFERSON DESIR &/OR YVONNE LYN	1414139	01/01/2022	01/31/2022	JEFFERSON DESIR &/OR YVONNE	WT/WT 2BR/205	Water Consumption	32.00	P
WT 22-01-0014	01/01/2022	JIN SIK LEE C/O INTER-KAM INSURANC	1	01/01/2022	01/31/2022	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Apartment Rental	800.00	P
WT 22-01-0015	01/01/2022	TRAVIS RICHARD HIGGINBOTHAM	1414139	01/01/2022	01/31/2022	TRAVIS RICHARD HIGGINBOTHAM	WT/WT 2BR/301	Apartment Rental	850.00	P
WT 22-01-0015	01/01/2022	TRAVIS RICHARD HIGGINBOTHAM	1414139	01/01/2022	01/31/2022	TRAVIS RICHARD HIGGINBOTHAM	WT/WT 2BR/301	Water Consumption	32.00	P
WT 22-01-0016	01/01/2022	RUSELLE T. ZAPANTA	1	01/01/2022	01/31/2022	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Apartment Rental	600.00	P
WT 22-01-0016	01/01/2022	RUSELLE T. ZAPANTA	1	01/01/2022	01/31/2022	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Water Consumption	32.00	P
WT 22-01-0017	01/01/2022	KARL R. KING-NABORS	1	01/01/2022	01/31/2022	KARL R. KING-NABORS	WT/WT 2BR/303	Apartment Rental	850.00	P
WT 22-01-0017	01/01/2022	KARL R. KING-NABORS	1	01/01/2022	01/31/2022	KARL R. KING-NABORS	WT/WT 2BR/303	Water Consumption	32.00	P
WT 22-01-0018	01/01/2022	ORHAN DENIZ KURTOGLU	1	01/01/2022	01/31/2022	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Apartment Rental	850.00	P
WT 22-01-0018	01/01/2022	ORHAN DENIZ KURTOGLU	1	01/01/2022	01/31/2022	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Water Consumption	32.00	P
WT 22-01-0019	01/01/2022	NAOMI LYNN S. KAIPAT	1	01/01/2022	01/31/2022	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Apartment Rental	850.00	P
WT 22-01-0019	01/01/2022	NAOMI LYNN S. KAIPAT	1	01/01/2022	01/31/2022	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Water Consumption	32.00	P
WT 22-01-0020	01/01/2022	KIM, JAEKAP	1414139	01/01/2022	01/31/2022	KIM, JAEKAP	WT/WT 2BR/306	Apartment Rental	700.00	P
WT 22-01-0020	01/01/2022	KIM, JAEKAP	1414139	01/01/2022	01/31/2022	KIM, JAEKAP	WT/WT 2BR/306	Water Consumption	32.00	P
WT 22-01-0021	01/01/2022	NOELLE L. REYES/ANGEL C. REYES	1414139	01/01/2022	01/31/2022	NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Apartment Rental	500.00	P
WT 22-01-0021	01/01/2022	NOELLE L. REYES/ANGEL C. REYES	1414139	01/01/2022	01/31/2022	NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Water Consumption	32.00	P
WT 22-01-0022	01/01/2022	LARRY C. PANGELINAN &/OR MARIA C/	1	01/01/2022	01/31/2022	LARRY C. PANGELINAN &/OR MAR	WT/WT 1BR/B-2	Apartment Rental	500.00	P
WT 22-01-0022	01/01/2022	LARRY C. PANGELINAN &/OR MARIA C/	1	01/01/2022	01/31/2022	LARRY C. PANGELINAN &/OR MAR	WT/WT 1BR/B-2	Water Consumption	32.00	P

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WT 22-01-0023	01/01/2022	SCOTT WESLEY SMITH	1	01/01/2022	01/31/2022	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Apartment Rental	500.00	P
WT 22-01-0023	01/01/2022	SCOTT WESLEY SMITH	1	01/01/2022	01/31/2022	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Water Consumption	32.00	P
WT 22-01-0024	01/01/2022	KEVIN MAYHORN	1	01/01/2022	01/31/2022	KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	P
WT 22-01-0024	01/01/2022	KEVIN MAYHORN	1	01/01/2022	01/31/2022	KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	P
JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Apartment Rental	165.00	P
JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	9.86	P
JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	1.83	P
JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Share on Generator Expe	0.00	P
JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	P
JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	CUC Refund	0.00	P
JPC 22-01-0001	01/01/2022	ROSAURO J. GARCIA	1413656	01/01/2022	01/31/2022	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Water Consumption	20.10	P
JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Apartment Rental	165.00	P
JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Fuel Rate (LEAC	14.73	P
JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Non-Fuel Rate (F	2.73	P
JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	P
JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	P
JPC 22-01-0002	01/01/2022	MA. LUNIE RELIQUIAS	1414091	01/01/2022	01/31/2022	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	P
JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	P
JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	3.97	P
JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	0.74	P
JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	P
JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	P
JPC 22-01-0003	01/01/2022	EDITH LOMERIO	1411641	01/01/2022	01/31/2022	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	P
JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Apartment Rental	180.00	P
JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC	11.90	P
JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	2.21	P
JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expe	0.00	P
JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	P
JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	P
JPC 22-01-0004	01/01/2022	CHARINA SANTOS RAMOS	1416036	01/01/2022	01/31/2022	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Water Consumption	20.10	P
JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	P
JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	0.68	P
JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	0.13	P
JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	P
JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	CUC Refund	0.00	P
JPC 22-01-0005	01/01/2022	ARIEL MARIANO	1400549	01/01/2022	01/31/2022	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	P

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JPC 22-01-0006	01/01/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	JPC/JPC 1BR/306	Apartment Rental	190.00	P
JPC 22-01-0006	01/01/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	7.25	P
JPC 22-01-0006	01/01/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	1.34	P
JPC 22-01-0006	01/01/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	JPC/JPC 1BR/306	Share on Generator Expense	0.00	P
JPC 22-01-0006	01/01/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	P
JPC 22-01-0006	01/01/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	JPC/JPC 1BR/306	CUC Refund	0.00	P
JPC 22-01-0006	01/01/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	1415104	01/01/2022	01/31/2022	LAILANIE PAGARAO &/OR JULIA ESPINOZA	JPC/JPC 1BR/306	Water Consumption	20.10	P
JPC 22-01-0007	01/01/2022	JOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Apartment Rental	160.00	P
JPC 22-01-0007	01/01/2022	JOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Fuel Rate (LEAC	7.82	P
JPC 22-01-0007	01/01/2022	JOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Non-Fuel Rate (F	1.45	P
JPC 22-01-0007	01/01/2022	JOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	P
JPC 22-01-0007	01/01/2022	JOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	CUC Refund	0.00	P
JPC 22-01-0007	01/01/2022	JOSE ROBERTO AGUILAR	1415128	01/01/2022	01/31/2022	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Water Consumption	20.10	P
JPC 22-01-0008	01/01/2022	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Apartment Rental	190.00	P
JPC 22-01-0008	01/01/2022	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Electric Fuel Rate (LEAC	21.53	P
JPC 22-01-0008	01/01/2022	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Electric Non-Fuel Rate (F	3.99	P
JPC 22-01-0008	01/01/2022	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	P
JPC 22-01-0008	01/01/2022	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	P
JPC 22-01-0008	01/01/2022	EMERENCIANA TOLENTINO	1411155	01/01/2022	01/31/2022	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Water Consumption	20.10	P
JPC 22-01-0009	01/01/2022	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Apartment Rental	120.00	P
JPC 22-01-0009	01/01/2022	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Fuel Rate (LEAC	14.73	P
JPC 22-01-0009	01/01/2022	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	2.73	P
JPC 22-01-0009	01/01/2022	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Infrastructure Surcharge	0.00	P
JPC 22-01-0009	01/01/2022	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	CUC Refund	0.00	P
JPC 22-01-0009	01/01/2022	ANTHONY M. ALEGRE	1414702	01/01/2022	01/31/2022	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Water Consumption	20.10	P
JPC 22-01-0010	01/01/2022	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	P
JPC 22-01-0010	01/01/2022	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	14.05	P
JPC 22-01-0010	01/01/2022	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	2.60	P
JPC 22-01-0010	01/01/2022	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	P
JPC 22-01-0010	01/01/2022	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	P
JPC 22-01-0010	01/01/2022	ROSELYN B. MONROYO	1413736	01/01/2022	01/31/2022	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	P
JPC 22-01-0011	01/01/2022	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Apartment Rental	120.00	P
JPC 22-01-0011	01/01/2022	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Fuel Rate (LEAC	23.68	P
JPC 22-01-0011	01/01/2022	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Non-Fuel Rate (F	4.39	P
JPC 22-01-0011	01/01/2022	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	P
JPC 22-01-0011	01/01/2022	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	CUC Refund	0.00	P

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JPC 22-01-0011	01/01/2022	TEODORO ORBETA (TEDDY)	1400647	01/01/2022	01/31/2022	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	P
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Electricity Adjustment	-7.57	P
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	P
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Electric Fuel Rate (LEAC	20.39	P
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Electric Non-Fuel Rate (F	3.78	P
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Infrastructure Surcharge	0.00	P
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	CUC Refund	0.00	P
JPC 22-01-0012	01/01/2022	NIMFA TAN	1413471	01/01/2022	01/31/2022	NIMFA TAN	JPC/JPC 1BR/312	Water Consumption	20.10	P
JPCOF 22-01-0000	01/01/2022	CENTURY INSURANCE CO., LTD.	199020000	01/01/2022	01/31/2022	CENTURY INSURANCE CO., LTD.	JPCOF/JPC OFF/CENI	Office Rental	5,475.00	P
JPCOF 22-01-0000	01/01/2022	SAIPAN TRIBUNE	199020000	01/01/2022	01/31/2022	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	1,500.00	P
LNHSE 22-01-000	01/01/2022	KYOUNG MIN SONG	1413601	01/01/2022	01/31/2022	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,600.00	P
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA: AB R	TSL/TSL OFF/1A	Basic Operating Cost	721.60	P
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA: AB R	TSL/TSL OFF/1A	Electric Fuel Rate (LEAC	107.07	P
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA: AB R	TSL/TSL OFF/1A	Electric Non-Fuel Rate (F	108.37	P
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA: AB R	TSL/TSL OFF/1A	Share on Generator Expe	0.00	P
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA: AB R	TSL/TSL OFF/1A	Monthly Customer Charg	10.53	P
TSL 22-01-0001	01/01/2022	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2022	01/31/2022	ASSURANCE BROKERS INC. DBA: AB R	TSL/TSL OFF/1A	Office Rental	4,239.40	P
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Basic Operating Cost	442.80	P
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	22.33	P
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	22.60	P
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Infrastructure Surcharge	0.00	P
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Monthly Customer Charg	10.53	P
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	Office Rental	2,164.80	P
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	CUC Refund	0.00	P
TSL 22-01-0002	01/01/2022	MOK LAW, LLC	1417773	01/01/2022	01/31/2022	MOK LAW, LLC	TSL/TSL OFF/1B	RENOVATION	750.00	P
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Basic Operating Cost	566.50	P
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Fuel Rate (LEAC	37.96	P
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Non-Fuel Rate (F	38.42	P
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Share on Generator Expe	0.00	P
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Monthly Customer Charg	10.53	P
TSL 22-01-0003	01/01/2022	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2022	01/31/2022	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Office Rental	1,905.50	P
TSL 22-01-0004	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Fuel Rate (LEAC	38.74	V
TSL 22-01-0004	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Non-Fuel Rate (F	39.21	V
TSL 22-01-0004	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Monthly Customer Charg	10.53	V
TSL 22-01-0004	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Office Rental	1,931.70	V
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, INC	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Basic Operating Cost	308.70	P

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TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, INC	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPANY	TSL/TSL OFF/3D	Electric Fuel Rate (LEAC	68.44	P
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, INC	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPANY	TSL/TSL OFF/3D	Electric Non-Fuel Rate (F	69.27	P
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, INC	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPANY	TSL/TSL OFF/3D	Share on Generator Expe	0.00	P
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, INC	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPANY	TSL/TSL OFF/3D	Infrastructure Surcharge	0.00	P
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, INC	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPANY	TSL/TSL OFF/3D	Monthly Customer Charg	10.53	P
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, INC	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPANY	TSL/TSL OFF/3D	Office Rental	1,440.60	P
TSL 22-01-0005	01/01/2022	TAKE CARE INSURANCE COMPANY, INC	1407897	01/01/2022	01/31/2022	TAKE CARE INSURANCE COMPANY	TSL/TSL OFF/3D	CUC Refund	0.00	P
TSL 22-01-0006	01/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Basic Operating Cost	583.65	P
TSL 22-01-0006	01/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Electric Fuel Rate (LEAC	2.34	P
TSL 22-01-0006	01/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Electric Non-Fuel Rate (F	2.37	P
TSL 22-01-0006	01/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Share on Generator Expe	0.00	P
TSL 22-01-0006	01/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Monthly Customer Charg	10.53	P
TSL 22-01-0006	01/01/2022	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2022	01/31/2022	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Office Rental	2,140.05	P
TSL 22-01-0007	01/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Basic Operating Cost	743.85	P
TSL 22-01-0007	01/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Fuel Rate (LEAC	76.70	P
TSL 22-01-0007	01/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Non-Fuel Rate (F	77.63	P
TSL 22-01-0007	01/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expe	0.00	P
TSL 22-01-0007	01/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Infrastructure Surcharge	0.00	P
TSL 22-01-0007	01/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Monthly Customer Charg	10.53	P
TSL 22-01-0007	01/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Office Rental	2,810.10	P
TSL 22-01-0007	01/01/2022	ASC TRUST CORPORATION	1414397	01/01/2022	01/31/2022	ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	P
TSL 22-01-0008	01/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Fuel Rate (LEAC	21.44	P
TSL 22-01-0008	01/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Non-Fuel Rate (F	21.70	P
TSL 22-01-0008	01/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Share on Generator Expe	0.00	P
TSL 22-01-0008	01/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Monthly Customer Charg	10.53	P
TSL 22-01-0008	01/01/2022	TANH LEGAL OFFICE	515050000	01/01/2022	01/31/2022	TANH LEGAL OFFICE	TSL/TSL OFF/3G	TSL Office Rental	2,664.00	P
TSL 22-01-0009	01/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	P
TSL 22-01-0009	01/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Broker's fee	284.00	P
TSL 22-01-0009	01/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	1,419.74	P
TSL 22-01-0009	01/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	1,436.91	P
TSL 22-01-0009	01/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Monthly Customer Charg	10.53	P
TSL 22-01-0009	01/01/2022	US INVESTIGATIONS SERVICES, LLC	1413700	01/01/2022	01/31/2022	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Office Rental	7,311.79	P
TSL 22-01-0010	01/01/2022	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2022	01/31/2022	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2A-D	Basic Operating Cost	2,718.00	P
TSL 22-01-0010	01/01/2022	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2022	01/31/2022	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2A-D	Office Rental	5,949.40	P
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	77.93	P
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	78.87	P

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TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.53	P
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Office Rental	5,258.75	P
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	7.26	P
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	7.35	P
TSL 22-01-0011	01/01/2022	MARIANAS DENTAL CENTER LLC	1416771	01/01/2022	01/31/2022	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.53	P
TSL 22-01-0010	01/01/2022	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2022	01/31/2022	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2H-I	Basic Operating Cost	1,957.50	P
TSL 22-01-0010	01/01/2022	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2022	01/31/2022	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2H-I	Office Rental	4,284.75	P
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Fuel Rate (LEAC	83.40	P
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Non-Fuel Rate (F	84.41	P
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Share on Generator Expe	0.00	P
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Monthly Customer Charg	10.53	P
TSL 22-01-0012	01/01/2022	TANH EXECUTIVE OFFICES	515050000	01/01/2022	01/31/2022	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	TSL Office Rental	8,470.00	P
WT 22-01-0023	01/01/2022	SCOTT WESLEY SMITH	1	01/01/2022	01/31/2022	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Electricity (CUC Actual Bi	68.97	P
FT D 22-01-0001	01/01/2022	SANDY WITER	1413535	01/01/2022	01/31/2022	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	232.00	P
FT D 22-01-0001	01/01/2022	SANDY WITER	1413535	01/01/2022	01/31/2022	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expe	0.00	P
FT D 22-01-0001	01/01/2022	SANDY WITER	1413535	01/01/2022	01/31/2022	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	P
FT D 22-01-0002	01/01/2022	NORTHERN MARIANAS HOUSING CORP	1402652	01/01/2022	01/31/2022	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	248.00	P
FT D 22-01-0002	01/01/2022	NORTHERN MARIANAS HOUSING CORP	1402652	01/01/2022	01/31/2022	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Expe	0.00	P
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Apartment Rental	400.00	P
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Share on Generator Expe	0.00	P
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Water Consumption	12.50	P
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Apartment Rental	400.00	P
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Share on Generator Expe	0.00	P
FT D 22-01-0003	01/01/2022	JOHN H. DAVIS JR.	1408563	01/01/2022	01/31/2022	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Water Consumption	12.50	P
FT D 22-01-0004	01/01/2022	ROBERTO ONG	1414735	01/01/2022	01/31/2022	ROBERTO ONG	FT D/FT D 2BR/105	Apartment Rental	380.00	P
FT D 22-01-0004	01/01/2022	ROBERTO ONG	1414735	01/01/2022	01/31/2022	ROBERTO ONG	FT D/FT D 2BR/105	Water Consumption	25.00	P
FT D 22-01-0005	01/01/2022	JERROME BORJA APURA	1415912	01/01/2022	01/31/2022	JERROME BORJA APURA	FT D/FT D 2BR/201	Apartment Rental	580.00	P
FT D 22-01-0005	01/01/2022	JERROME BORJA APURA	1415912	01/01/2022	01/31/2022	JERROME BORJA APURA	FT D/FT D 2BR/201	Share on Generator Expe	0.00	P
FT D 22-01-0005	01/01/2022	JERROME BORJA APURA	1415912	01/01/2022	01/31/2022	JERROME BORJA APURA	FT D/FT D 2BR/201	Water Consumption	25.00	P
FT D 22-01-0006	01/01/2022	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2022	01/31/2022	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Apartment Rental	580.00	P
FT D 22-01-0006	01/01/2022	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2022	01/31/2022	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Share on Generator Expe	0.00	P
FT D 22-01-0006	01/01/2022	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2022	01/31/2022	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Water Consumption	25.00	P
FT D 22-01-0007	01/01/2022	WILFREDO A. ECHAVEZ	1400327	01/01/2022	01/31/2022	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Apartment Rental	480.00	P
FT D 22-01-0007	01/01/2022	WILFREDO A. ECHAVEZ	1400327	01/01/2022	01/31/2022	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Share on Generator Expe	0.00	P
FT D 22-01-0007	01/01/2022	WILFREDO A. ECHAVEZ	1400327	01/01/2022	01/31/2022	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Water Consumption	25.00	P
FT D 22-01-0008	01/01/2022	HELEN ESTEVES BALBUENA &/OR MAF	1416331	01/01/2022	01/31/2022	HELEN ESTEVES BALBUENA &/OR	FT D/FT D 2BR/204	Apartment Rental	580.00	P

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FT D 22-01-0008	01/01/2022	HELEN ESTEVES BALBUENA &/OR MAF	1416331	01/01/2022	01/31/2022	HELEN ESTEVES BALBUENA &/OR	FT D/FT D 2BR/204	Water Consumption	25.00	P
FT D 22-01-0009	01/01/2022	FERDINAND SANTOS	1407796	01/01/2022	01/31/2022	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	380.00	P
FT D 22-01-0009	01/01/2022	FERDINAND SANTOS	1407796	01/01/2022	01/31/2022	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expense	0.00	P
FT D 22-01-0009	01/01/2022	FERDINAND SANTOS	1407796	01/01/2022	01/31/2022	FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	P
FT D 22-01-0010	01/01/2022	EDRALYN SANCHEZ MATAGOLAI	1417687	01/01/2022	01/31/2022	EDRALYN SANCHEZ MATAGOLAI	FT D/FT D 2BR/206	Apartment Rental	580.00	P
FT D 22-01-0010	01/01/2022	EDRALYN SANCHEZ MATAGOLAI	1417687	01/01/2022	01/31/2022	EDRALYN SANCHEZ MATAGOLAI	FT D/FT D 2BR/206	Share on Generator Expense	0.00	P
FT D 22-01-0010	01/01/2022	EDRALYN SANCHEZ MATAGOLAI	1417687	01/01/2022	01/31/2022	EDRALYN SANCHEZ MATAGOLAI	FT D/FT D 2BR/206	Water Consumption	25.00	P
FT D 22-01-0011	01/01/2022	MALOU PASOL FERNANDO	1416421	01/01/2022	01/31/2022	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Apartment Rental	480.00	P
FT D 22-01-0011	01/01/2022	MALOU PASOL FERNANDO	1416421	01/01/2022	01/31/2022	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Share on Generator Expense	0.00	P
FT D 22-01-0011	01/01/2022	MALOU PASOL FERNANDO	1416421	01/01/2022	01/31/2022	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	P
FT D 22-01-0012	01/01/2022	PANFILO VALLEJERA	1408440	01/01/2022	01/31/2022	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	480.00	P
FT D 22-01-0012	01/01/2022	PANFILO VALLEJERA	1408440	01/01/2022	01/31/2022	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expense	0.00	P
FT D 22-01-0012	01/01/2022	PANFILO VALLEJERA	1408440	01/01/2022	01/31/2022	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	P
FT D 22-01-0013	01/01/2022	JULIENNE SMILE DAVID GOTENGO	1417209	01/01/2022	01/31/2022	JULIENNE SMILE DAVID GOTENGO	FT D/FT D 2BR/209	Apartment Rental	480.00	P
FT D 22-01-0013	01/01/2022	JULIENNE SMILE DAVID GOTENGO	1417209	01/01/2022	01/31/2022	JULIENNE SMILE DAVID GOTENGO	FT D/FT D 2BR/209	Water Consumption	25.00	P
FT D 22-01-0014	01/01/2022	NATHAN TYRONE ELLIOTT	1413975	01/01/2022	01/31/2022	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Apartment Rental	580.00	P
FT D 22-01-0014	01/01/2022	NATHAN TYRONE ELLIOTT	1413975	01/01/2022	01/31/2022	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Share on Generator Expense	0.00	P
FT D 22-01-0014	01/01/2022	NATHAN TYRONE ELLIOTT	1413975	01/01/2022	01/31/2022	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Water Consumption	25.00	P
FT D 22-01-0015	01/01/2022	ARTHUR SUMANG LOPEZ	1415072	01/01/2022	01/31/2022	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	P
FT D 22-01-0015	01/01/2022	ARTHUR SUMANG LOPEZ	1415072	01/01/2022	01/31/2022	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expense	0.00	P
FT D 22-01-0015	01/01/2022	ARTHUR SUMANG LOPEZ	1415072	01/01/2022	01/31/2022	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	P
FT D 22-01-0016	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST OF LA	FT D/FT D 2BR/302	Apartment Rental	580.00	P
FT D 22-01-0016	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST OF LA	FT D/FT D 2BR/302	Share on Generator Expense	0.00	P
FT D 22-01-0016	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST OF LA	FT D/FT D 2BR/302	Water Consumption	25.00	P
FT D 22-01-0017	01/01/2022	ROBERT OLLIE WEBB	1406616	01/01/2022	01/31/2022	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Apartment Rental	580.00	P
FT D 22-01-0017	01/01/2022	ROBERT OLLIE WEBB	1406616	01/01/2022	01/31/2022	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expense	0.00	P
FT D 22-01-0017	01/01/2022	ROBERT OLLIE WEBB	1406616	01/01/2022	01/31/2022	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	P
FT D 22-01-0018	01/01/2022	CYRIL KENDRICK MEJIA MOJICA	1417219	01/01/2022	01/31/2022	CYRIL KENDRICK MEJIA MOJICA	FT D/FT D 2BR/304	Apartment Rental	580.00	P
FT D 22-01-0018	01/01/2022	CYRIL KENDRICK MEJIA MOJICA	1417219	01/01/2022	01/31/2022	CYRIL KENDRICK MEJIA MOJICA	FT D/FT D 2BR/304	Water Consumption	25.00	P
FT D 22-01-0019	01/01/2022	UKRIT SIRIPRUSANAN	1414575	01/01/2022	01/31/2022	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Apartment Rental	630.00	P
FT D 22-01-0019	01/01/2022	UKRIT SIRIPRUSANAN	1414575	01/01/2022	01/31/2022	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Share on Generator Expense	0.00	P
FT D 22-01-0019	01/01/2022	UKRIT SIRIPRUSANAN	1414575	01/01/2022	01/31/2022	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Water Consumption	25.00	P
FT D 22-01-0020	01/01/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2022	01/31/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Apartment Rental	580.00	P
FT D 22-01-0020	01/01/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2022	01/31/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Share on Generator Expense	0.00	P
FT D 22-01-0020	01/01/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2022	01/31/2022	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Water Consumption	25.00	P
FT D 22-01-0021	01/01/2022	MARIAN FLORES SANTOS	1414035	01/01/2022	01/31/2022	MARIAN FLORES SANTOS	FT D/FT D 2BR/307	Apartment Rental	580.00	P

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FT D 22-01-0021	01/01/2022	MARIAN FLORES SANTOS	1414035	01/01/2022	01/31/2022	MARIAN FLORES SANTOS	FT D/FT D 2BR/307	Water Consumption	25.00	P
FT D 22-01-0022	01/01/2022	ERMELINDA ONETO	1415139	01/01/2022	01/31/2022	ERMELINDA ONETO	FT D/FT D 2BR/308	Apartment Rental	580.00	P
FT D 22-01-0022	01/01/2022	ERMELINDA ONETO	1415139	01/01/2022	01/31/2022	ERMELINDA ONETO	FT D/FT D 2BR/308	Share on Generator Expense	0.00	P
FT D 22-01-0022	01/01/2022	ERMELINDA ONETO	1415139	01/01/2022	01/31/2022	ERMELINDA ONETO	FT D/FT D 2BR/308	Water Consumption	25.00	P
FT D 22-01-0023	01/01/2022	ANN MARGARET KAIPAT OGUMURO	1417223	01/01/2022	01/31/2022	ANN MARGARET KAIPAT OGUMURO	FT D/FT D 2BR/309	Apartment Rental	480.00	P
FT D 22-01-0023	01/01/2022	ANN MARGARET KAIPAT OGUMURO	1417223	01/01/2022	01/31/2022	ANN MARGARET KAIPAT OGUMURO	FT D/FT D 2BR/309	Water Consumption	25.00	P
FT D 22-01-0024	01/01/2022	MARIO JR. OCAMPO ECHAURE	1417150	01/01/2022	01/31/2022	MARIO JR. OCAMPO ECHAURE	FT D/FT D 2BR/310	Apartment Rental	580.00	P
FT D 22-01-0024	01/01/2022	MARIO JR. OCAMPO ECHAURE	1417150	01/01/2022	01/31/2022	MARIO JR. OCAMPO ECHAURE	FT D/FT D 2BR/310	Water Consumption	25.00	P
FT D 22-01-0025	01/01/2022	ROBERTO C. SUZUKI	1	01/01/2022	01/31/2022	ROBERTO C. SUZUKI	FT D/FT D 2BR/401	Apartment Rental	580.00	P
FT D 22-01-0025	01/01/2022	ROBERTO C. SUZUKI	1	01/01/2022	01/31/2022	ROBERTO C. SUZUKI	FT D/FT D 2BR/401	Share on Generator Expense	0.00	P
FT D 22-01-0025	01/01/2022	ROBERTO C. SUZUKI	1	01/01/2022	01/31/2022	ROBERTO C. SUZUKI	FT D/FT D 2BR/401	Water Consumption	25.00	P
FT D 22-01-0026	01/01/2022	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2022	01/31/2022	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Apartment Rental	580.00	P
FT D 22-01-0026	01/01/2022	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2022	01/31/2022	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Share on Generator Expense	0.00	P
FT D 22-01-0026	01/01/2022	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2022	01/31/2022	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Water Consumption	25.00	P
FT D 22-01-0027	01/01/2022	MENELEO YRAOLA DINOGAN	1417821	01/01/2022	01/31/2022	MENELEO YRAOLA DINOGAN	FT D/FT D 2BR/403	Apartment Rental	580.00	P
FT D 22-01-0027	01/01/2022	MENELEO YRAOLA DINOGAN	1417821	01/01/2022	01/31/2022	MENELEO YRAOLA DINOGAN	FT D/FT D 2BR/403	Share on Generator Expense	0.00	P
FT D 22-01-0027	01/01/2022	MENELEO YRAOLA DINOGAN	1417821	01/01/2022	01/31/2022	MENELEO YRAOLA DINOGAN	FT D/FT D 2BR/403	Water Consumption	25.00	P
FT D 22-01-0028	01/01/2022	SHERYL S. DELOS REYES AND/OR MIC	1416637	01/01/2022	01/31/2022	SHERYL S. DELOS REYES AND/OR MIC	FT D/FT D 2BR/404	Apartment Rental	480.00	P
FT D 22-01-0028	01/01/2022	SHERYL S. DELOS REYES AND/OR MIC	1416637	01/01/2022	01/31/2022	SHERYL S. DELOS REYES AND/OR MIC	FT D/FT D 2BR/404	Water Consumption	25.00	P
FT D 22-01-0029	01/01/2022	JESSE GALACIA SANTOS	1417750	01/01/2022	01/31/2022	JESSE GALACIA SANTOS	FT D/FT D 2BR/405	Apartment Rental	580.00	P
FT D 22-01-0029	01/01/2022	JESSE GALACIA SANTOS	1417750	01/01/2022	01/31/2022	JESSE GALACIA SANTOS	FT D/FT D 2BR/405	Water Consumption	25.00	P
FT D 22-01-0030	01/01/2022	LEONORA T. VERGARA	1413914	01/01/2022	01/31/2022	LEONORA T. VERGARA	FT D/FT D 2BR/406	Apartment Rental	530.00	P
FT D 22-01-0030	01/01/2022	LEONORA T. VERGARA	1413914	01/01/2022	01/31/2022	LEONORA T. VERGARA	FT D/FT D 2BR/406	Water Consumption	25.00	P
FT D 22-01-0031	01/01/2022	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	01/01/2022	01/31/2022	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Apartment Rental	580.00	P
FT D 22-01-0031	01/01/2022	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	01/01/2022	01/31/2022	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Water Consumption	25.00	P
FT D 22-01-0032	01/01/2022	BRIAN JOHN ROBINSON	1417778	01/01/2022	01/31/2022	BRIAN JOHN ROBINSON	FT D/FT D 2BR/408	Apartment Rental	580.00	P
FT D 22-01-0032	01/01/2022	BRIAN JOHN ROBINSON	1417778	01/01/2022	01/31/2022	BRIAN JOHN ROBINSON	FT D/FT D 2BR/408	Water Consumption	25.00	P
FT D 22-01-0033	01/01/2022	JOCELYN D. ANASTASIO	1416593	01/01/2022	01/31/2022	JOCELYN D. ANASTASIO	FT D/FT D 2BR/409	Apartment Rental	480.00	P
FT D 22-01-0033	01/01/2022	JOCELYN D. ANASTASIO	1416593	01/01/2022	01/31/2022	JOCELYN D. ANASTASIO	FT D/FT D 2BR/409	Water Consumption	25.00	P
FT D 22-01-0034	01/01/2022	ROSALIE C. MANGULABNAN	1415944	01/01/2022	01/31/2022	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Apartment Rental	480.00	P
FT D 22-01-0034	01/01/2022	ROSALIE C. MANGULABNAN	1415944	01/01/2022	01/31/2022	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Water Consumption	25.00	P
FT D 22-01-0035	01/01/2022	FERDINAND SANTOS	1407796	01/01/2022	01/31/2022	FERDINAND SANTOS	FT D/FT D/205B	Office Rental	120.00	P
FT D 22-01-0036	01/01/2022	MAGTANGGOL CORPUZ &/OR JOCELYN	1417860	01/01/2022	01/31/2022	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Apartment Rental	200.00	P
FT D 22-01-0036	01/01/2022	MAGTANGGOL CORPUZ &/OR JOCELYN	1417860	01/01/2022	01/31/2022	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Electric Fuel Rate (LEAC	85.20	P
FT D 22-01-0036	01/01/2022	MAGTANGGOL CORPUZ &/OR JOCELYN	1417860	01/01/2022	01/31/2022	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Electric Non-Fuel Rate (F	15.79	P
LNH 22-01-0001	01/01/2022	ALBERTO CALEDA	1400156	01/01/2022	01/31/2022	ALBERTO CALEDA	LNH/LNH/1S	Electric Fuel Rate (LEAC	2.95	P

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

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LNH 22-01-0015	01/01/2022	CAROLINE G. MARZAN	1414970	01/01/2022	01/31/2022	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Share on Generator Expense	0.00	P
LNH 22-01-0015	01/01/2022	CAROLINE G. MARZAN	1414970	01/01/2022	01/31/2022	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Water Consumption	25.00	P
LNH 22-01-0016	01/01/2022	KEVIN Q. CASTRO &/OR TAKAKAZU SAI	1417641	01/01/2022	01/31/2022	KEVIN Q. CASTRO &/OR TAKAKAZU	LNH/LNH 3BR/305	Apartment Rental	550.00	P
LNH 22-01-0016	01/01/2022	KEVIN Q. CASTRO &/OR TAKAKAZU SAI	1417641	01/01/2022	01/31/2022	KEVIN Q. CASTRO &/OR TAKAKAZU	LNH/LNH 3BR/305	Water Consumption	25.00	P
LNH 22-01-0017	01/01/2022	AURELIO F. CAYABYAB	1412906	01/01/2022	01/31/2022	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Apartment Rental	450.00	P
LNH 22-01-0017	01/01/2022	AURELIO F. CAYABYAB	1412906	01/01/2022	01/31/2022	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Share on Generator Expense	0.00	P
LNH 22-01-0017	01/01/2022	AURELIO F. CAYABYAB	1412906	01/01/2022	01/31/2022	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Water Consumption	25.00	P
LNH 22-01-0018	01/01/2022	AARON A. VELASCO &/OR JOANELYN L	1416467	01/01/2022	01/31/2022	AARON A. VELASCO &/OR JOANEL	LNH/LNH 1BR/307	Apartment Rental	250.00	P
LNH 22-01-0018	01/01/2022	AARON A. VELASCO &/OR JOANELYN L	1416467	01/01/2022	01/31/2022	AARON A. VELASCO &/OR JOANEL	LNH/LNH 1BR/307	Electric Fuel Rate (LEAC	60.50	P
LNH 22-01-0018	01/01/2022	AARON A. VELASCO &/OR JOANELYN L	1416467	01/01/2022	01/31/2022	AARON A. VELASCO &/OR JOANEL	LNH/LNH 1BR/307	Electric Non-Fuel Rate (F	11.21	P
LNH 22-01-0018	01/01/2022	AARON A. VELASCO &/OR JOANELYN L	1416467	01/01/2022	01/31/2022	AARON A. VELASCO &/OR JOANEL	LNH/LNH 1BR/307	Water Consumption	25.00	P
LNH 22-01-0019	01/01/2022	CLEOTILDE HEBREO EBREO	1412216	01/01/2022	01/31/2022	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Apartment Rental	400.00	P
LNH 22-01-0019	01/01/2022	CLEOTILDE HEBREO EBREO	1412216	01/01/2022	01/31/2022	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Water Consumption	25.00	P
LNH 22-01-0020	01/01/2022	MARK ALEXIS P. RABABO AND/OR MEL	1407915	01/01/2022	01/31/2022	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Apartment Rental	400.00	P
LNH 22-01-0020	01/01/2022	MARK ALEXIS P. RABABO AND/OR MEL	1407915	01/01/2022	01/31/2022	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Share on Generator Expense	0.00	P
LNH 22-01-0020	01/01/2022	MARK ALEXIS P. RABABO AND/OR MEL	1407915	01/01/2022	01/31/2022	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Water Consumption	25.00	P
LNH 22-01-0021	01/01/2022	MARIA LUISA R. SANTIAGO	1411117	01/01/2022	01/31/2022	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Apartment Rental	400.00	P
LNH 22-01-0021	01/01/2022	MARIA LUISA R. SANTIAGO	1411117	01/01/2022	01/31/2022	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Water Consumption	25.00	P
OV-GH 22-01-0000	01/01/2022	CROWN PLAZA RESORT SAIPAN - THO	199020000	01/01/2022	01/31/2022	CROWN PLAZA RESORT SAIPAN -	OV-GH/OV-GH/GH	Apartment Rental	3,500.00	P
OVT 22-01-0001	01/01/2022	RON BIGGERS	1406804	01/01/2022	01/31/2022	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	600.00	P
OVT 22-01-0001	01/01/2022	RON BIGGERS	1406804	01/01/2022	01/31/2022	RON BIGGERS	OVT/OVT 2BR/1	Water Consumption	25.00	P
OVT 22-01-0002	01/01/2022	HUA QIN "ANDY"	1415218	01/01/2022	01/31/2022	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	P
OVT 22-01-0002	01/01/2022	HUA QIN "ANDY"	1415218	01/01/2022	01/31/2022	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	P
OVT 22-01-0003	01/01/2022	JAMES DANIEL MOODY II	1417805	01/01/2022	01/31/2022	JAMES DANIEL MOODY II	OVT/OVT 2BR/3	Apartment Rental	700.00	P
OVT 22-01-0003	01/01/2022	JAMES DANIEL MOODY II	1417805	01/01/2022	01/31/2022	JAMES DANIEL MOODY II	OVT/OVT 2BR/3	Water Consumption	25.00	P
OVT 22-01-0004	01/01/2022	TAKAKAZU TANZAWA &/OR TOSHIE TA	1414221	01/01/2022	01/31/2022	TAKAKAZU TANZAWA &/OR TOSHII	OVT/OVT 2BR/4	Apartment Rental	700.00	P
OVT 22-01-0004	01/01/2022	TAKAKAZU TANZAWA &/OR TOSHIE TA	1414221	01/01/2022	01/31/2022	TAKAKAZU TANZAWA &/OR TOSHII	OVT/OVT 2BR/4	Water Consumption	25.00	P
OVT 22-01-0005	01/01/2022	DOUGLAS M. MILLER	1404173	01/01/2022	01/31/2022	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	P
OVT 22-01-0005	01/01/2022	DOUGLAS M. MILLER	1404173	01/01/2022	01/31/2022	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	P
OVT 22-01-0006	01/01/2022	KENNY CRUZ	1414415	01/01/2022	01/31/2022	KENNY CRUZ	OVT/OVT 2BR/6	Apartment Rental	700.00	P
OVT 22-01-0006	01/01/2022	KENNY CRUZ	1414415	01/01/2022	01/31/2022	KENNY CRUZ	OVT/OVT 2BR/6	Water Consumption	25.00	P
OVT 22-01-0007	01/01/2022	PAUL WILLIAM DLG CAMACHO &/OR AC	1408707	01/01/2022	01/31/2022	PAUL WILLIAM DLG CAMACHO &/O	OVT/OVT 2BR/7	Apartment Rental	700.00	P
OVT 22-01-0007	01/01/2022	PAUL WILLIAM DLG CAMACHO &/OR AC	1408707	01/01/2022	01/31/2022	PAUL WILLIAM DLG CAMACHO &/O	OVT/OVT 2BR/7	Water Consumption	25.00	P
OVT 22-01-0008	01/01/2022	CUIYUN AO	1417901	01/01/2022	01/31/2022	CUIYUN AO	OVT/OVT 2BR/8	Apartment Rental	700.00	P
OVT 22-01-0008	01/01/2022	CUIYUN AO	1417901	01/01/2022	01/31/2022	CUIYUN AO	OVT/OVT 2BR/8	Water Consumption	25.00	P
OVT 22-01-0009	01/01/2022	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	01/01/2022	01/31/2022	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Apartment Rental	700.00	P

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OVT 22-01-0009	01/01/2022	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	01/01/2022	01/31/2022	DOCOMO PACIFIC INC. C/O KODEP	OVT/OVT 2BR/9	Water Consumption	25.00	P
OVT 22-01-0010	01/01/2022	JUDY MENDIETA	1407843	01/01/2022	01/31/2022	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	600.00	P
OVT 22-01-0010	01/01/2022	JUDY MENDIETA	1407843	01/01/2022	01/31/2022	JUDY MENDIETA	OVT/OVT 2BR/10	Water Consumption	25.00	P
OVT 22-01-0011	01/01/2022	YE HONG BALAKRISHNA	1414080	01/01/2022	01/31/2022	YE HONG BALAKRISHNA	OVT/OVT 2BR/11	Apartment Rental	600.00	P
OVT 22-01-0011	01/01/2022	YE HONG BALAKRISHNA	1414080	01/01/2022	01/31/2022	YE HONG BALAKRISHNA	OVT/OVT 2BR/11	Water Consumption	25.00	P
OVT 22-01-0012	01/01/2022	JACK A. ANGELLO	1415188	01/01/2022	01/31/2022	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	700.00	P
OVT 22-01-0012	01/01/2022	JACK A. ANGELLO	1415188	01/01/2022	01/31/2022	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	P
OVT 22-01-0013	01/01/2022	GLICERIO ARAGO	1402888	01/01/2022	01/31/2022	GLICERIO ARAGO	OVT/OVT 2BR/14	Apartment Rental	600.00	P
OVT 22-01-0013	01/01/2022	GLICERIO ARAGO	1402888	01/01/2022	01/31/2022	GLICERIO ARAGO	OVT/OVT 2BR/14	Water Consumption	25.00	P
OVT 22-01-0014	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST C	OVT/OVT 2BR/15	Apartment Rental	750.00	P
OVT 22-01-0014	01/01/2022	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2022	01/31/2022	THE CHURCH OF JESUS CHRIST C	OVT/OVT 2BR/15	Water Consumption	25.00	P
OVT 22-01-0015	01/01/2022	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	01/01/2022	01/31/2022	BRIAN BOUCHARD &/OR SOONICK	OVT/OVT 2BR/16	Apartment Rental	700.00	P
OVT 22-01-0015	01/01/2022	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	01/01/2022	01/31/2022	BRIAN BOUCHARD &/OR SOONICK	OVT/OVT 2BR/16	Water Consumption	25.00	P
OVT 22-01-0016	01/01/2022	JAMES ANGELO BRAXTON &/OR AYAN	1413642	01/01/2022	01/31/2022	JAMES ANGELO BRAXTON &/OR A	OVT/OVT 2BR/17	Apartment Rental	700.00	P
OVT 22-01-0016	01/01/2022	JAMES ANGELO BRAXTON &/OR AYAN	1413642	01/01/2022	01/31/2022	JAMES ANGELO BRAXTON &/OR A	OVT/OVT 2BR/17	Water Consumption	25.00	P
OVT 22-01-0017	01/01/2022	WEI, LI HONG	1414042	01/01/2022	01/31/2022	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	P
OVT 22-01-0017	01/01/2022	WEI, LI HONG	1414042	01/01/2022	01/31/2022	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	P
OVT 22-01-0018	01/01/2022	MARK MATTHYS	1414766	01/01/2022	01/31/2022	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	700.00	P
OVT 22-01-0018	01/01/2022	MARK MATTHYS	1414766	01/01/2022	01/31/2022	MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	300.00	P
OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	Water Adjustment	10.10	P
OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	Electric Fuel Rate (LEAC	0.23	P
OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	Electric Non-Fuel Rate (F	0.04	P
OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	CUC Refund	0.00	P
OVT 22-01-0019	01/01/2022	EMILIO GARRA JR	1416748	01/01/2022	01/31/2022	EMILIO GARRA JR	OVT/OVT/1S	Utilities-Apartment Renta	65.00	P
OVT 22-01-0020	01/01/2022	XINYUE YU "AMANDA"	1416120	01/01/2022	01/31/2022	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	P
OVT 22-01-0020	01/01/2022	XINYUE YU "AMANDA"	1416120	01/01/2022	01/31/2022	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	P
OVT 22-01-0021	01/01/2022	ELNA CURATE	1400233	01/01/2022	01/31/2022	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	600.00	P
OVT 22-01-0021	01/01/2022	ELNA CURATE	1400233	01/01/2022	01/31/2022	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	P
OVT 22-01-0022	01/01/2022	SAIPAN SOCCER SCHOOL C/O CHRIST	1412556	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Apartment Rental	400.00	P
OVT 22-01-0022	01/01/2022	SAIPAN SOCCER SCHOOL C/O CHRIST	1412556	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Water Consumption	25.00	P
OVT 22-01-0023	01/01/2022	SAIPAN SOCCER SCHOOL C/O EMEREI	1414366	01/01/2022	01/31/2022	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Apartment Rental	200.00	P
SVT 22-01-0001	01/01/2022	ALYSSA JENNEL A. VELASCO &/OR RO	1416199	01/01/2022	01/31/2022	ALYSSA JENNEL A. VELASCO &/OF	SVT/SVT 2BR/1	Apartment Rental	552.50	P
SVT 22-01-0001	01/01/2022	ALYSSA JENNEL A. VELASCO &/OR RO	1416199	01/01/2022	01/31/2022	ALYSSA JENNEL A. VELASCO &/OF	SVT/SVT 2BR/1	Water Consumption	25.00	P
SVT 22-01-0002	01/01/2022	MAGTANGGOL H. CORPUZ	1400980	01/01/2022	01/31/2022	MAGTANGGOL H. CORPUZ	SVT/SVT 2BR/2	Apartment Rental	550.00	P
SVT 22-01-0002	01/01/2022	MAGTANGGOL H. CORPUZ	1400980	01/01/2022	01/31/2022	MAGTANGGOL H. CORPUZ	SVT/SVT 2BR/2	Water Consumption	25.00	P
SVT 22-01-0003	01/01/2022	AIDA FERNANDO VENUS	1417700	01/01/2022	01/31/2022	AIDA FERNANDO VENUS	SVT/SVT 2BR/3	Apartment Rental	650.00	P

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SVT 22-01-0003	01/01/2022	AIDA FERNANDO VENUS	1417700	01/01/2022	01/31/2022	AIDA FERNANDO VENUS	SVT/SVT 2BR/3	Water Consumption	25.00	P
SVT 22-01-0004	01/01/2022	ARVIN RYAN A. VELASCO &/OR LORET	1417762	01/01/2022	01/31/2022	ARVIN RYAN A. VELASCO &/OR LO	SVT/SVT 2BR/4	Apartment Rental	650.00	P
SVT 22-01-0004	01/01/2022	ARVIN RYAN A. VELASCO &/OR LORET	1417762	01/01/2022	01/31/2022	ARVIN RYAN A. VELASCO &/OR LO	SVT/SVT 2BR/4	Water Consumption	25.00	P
SVT 22-01-0005	01/01/2022	FRANCIS PETER & XIAOYING ZHANG J	1413486	01/01/2022	01/31/2022	FRANCIS PETER & XIAOYING ZHA	SVT/SVT 2BR/5	Apartment Rental	650.00	P
SVT 22-01-0005	01/01/2022	FRANCIS PETER & XIAOYING ZHANG J	1413486	01/01/2022	01/31/2022	FRANCIS PETER & XIAOYING ZHA	SVT/SVT 2BR/5	Water Consumption	25.00	P
SVT 22-01-0006	01/01/2022	RICAHRD D. RHODES	1417845	01/01/2022	01/31/2022	RICAHRD D. RHODES	SVT/SVT 2BR/6	Apartment Rental	650.00	P
SVT 22-01-0006	01/01/2022	RICAHRD D. RHODES	1417845	01/01/2022	01/31/2022	RICAHRD D. RHODES	SVT/SVT 2BR/6	Water Consumption	25.00	P
SVT 22-01-0007	01/01/2022	MAMORU HATAMATA	1415907	01/01/2022	01/31/2022	MAMORU HATAMATA	SVT/SVT 2BR/7	Apartment Rental	650.00	P
SVT 22-01-0007	01/01/2022	MAMORU HATAMATA	1415907	01/01/2022	01/31/2022	MAMORU HATAMATA	SVT/SVT 2BR/7	Water Consumption	25.00	P
SVT 22-01-0008	01/01/2022	SUNSHINE LESLIE ASTILLERO SAURES	1416111	01/01/2022	01/31/2022	SUNSHINE LESLIE ASTILLERO SAL	SVT/SVT 2BR/8	Apartment Rental	550.00	P
SVT 22-01-0008	01/01/2022	SUNSHINE LESLIE ASTILLERO SAURES	1416111	01/01/2022	01/31/2022	SUNSHINE LESLIE ASTILLERO SAL	SVT/SVT 2BR/8	Water Consumption	25.00	P
SVT 22-01-0009	01/01/2022	MILESCELYN RODRIGUEZ GUERRERO	1416298	01/01/2022	01/31/2022	MILESCELYN RODRIGUEZ GUERRI	SVT/SVT 2BR/9	Apartment Rental	650.00	P
SVT 22-01-0009	01/01/2022	MILESCELYN RODRIGUEZ GUERRERO	1416298	01/01/2022	01/31/2022	MILESCELYN RODRIGUEZ GUERRI	SVT/SVT 2BR/9	Water Consumption	25.00	P
SVT 22-01-0010	01/01/2022	JUANITA LG. FAJARDO	1413644	01/01/2022	01/31/2022	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Apartment Rental	650.00	P
SVT 22-01-0010	01/01/2022	JUANITA LG. FAJARDO	1413644	01/01/2022	01/31/2022	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Water Consumption	25.00	P
SVT 22-01-0011	01/01/2022	SCOTT CAMACHO LEON GUERRERO &	1415782	01/01/2022	01/31/2022	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Apartment Rental	650.00	P
SVT 22-01-0011	01/01/2022	SCOTT CAMACHO LEON GUERRERO &	1415782	01/01/2022	01/31/2022	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Water Consumption	25.00	P
SVT 22-01-0012	01/01/2022	WELLINGTO ANG	1407147	01/01/2022	01/31/2022	WELLINGTO ANG	SVT/SVT 2BR/12	Water Consumption	25.00	P
SVT 22-01-0013	01/01/2022	ELENA RELOX DELOS SANTOS	1405323	01/01/2022	01/31/2022	ELENA RELOX DELOS SANTOS	SVT/SVT 2BR/14	Apartment Rental	650.00	P
SVT 22-01-0013	01/01/2022	ELENA RELOX DELOS SANTOS	1405323	01/01/2022	01/31/2022	ELENA RELOX DELOS SANTOS	SVT/SVT 2BR/14	Water Consumption	25.00	P
SVT 22-01-0014	01/01/2022	LARIZEL THERESE FOJAS ESTABILLO	1409679	01/01/2022	01/31/2022	LARIZEL THERESE FOJAS ESTABII	SVT/SVT 2BR/15	Apartment Rental	650.00	P
SVT 22-01-0014	01/01/2022	LARIZEL THERESE FOJAS ESTABILLO	1409679	01/01/2022	01/31/2022	LARIZEL THERESE FOJAS ESTABII	SVT/SVT 2BR/15	Water Consumption	25.00	P
SVT 22-01-0015	01/01/2022	KEVIN CHARLES GOWDY	1417826	01/01/2022	01/31/2022	KEVIN CHARLES GOWDY	SVT/SVT 2BR/16	Apartment Rental	650.00	P
SVT 22-01-0015	01/01/2022	KEVIN CHARLES GOWDY	1417826	01/01/2022	01/31/2022	KEVIN CHARLES GOWDY	SVT/SVT 2BR/16	Water Consumption	25.00	P
SVT 22-01-0016	01/01/2022	AHN MINKYUNG	1416755	01/01/2022	01/31/2022	AHN MINKYUNG	SVT/SVT 2BR/17	Apartment Rental	550.00	P
SVT 22-01-0016	01/01/2022	AHN MINKYUNG	1416755	01/01/2022	01/31/2022	AHN MINKYUNG	SVT/SVT 2BR/17	Water Consumption	25.00	P
SVT 22-01-0017	01/01/2022	EZRIEL AARON F. GRANADA &/OR JUJC	1417215	01/01/2022	01/31/2022	EZRIEL AARON F. GRANADA &/OR	SVT/SVT 2BR/18	Apartment Rental	650.00	P
SVT 22-01-0017	01/01/2022	EZRIEL AARON F. GRANADA &/OR JUJC	1417215	01/01/2022	01/31/2022	EZRIEL AARON F. GRANADA &/OR	SVT/SVT 2BR/18	Water Consumption	25.00	P
SVT 22-01-0018	01/01/2022	CRISPIN JR. & MIRASOL DAYAO	1400243	01/01/2022	01/31/2022	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Apartment Rental	550.00	P
SVT 22-01-0018	01/01/2022	CRISPIN JR. & MIRASOL DAYAO	1400243	01/01/2022	01/31/2022	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Water Consumption	25.00	P
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ERMILA LAVARIAS	SVT/SVT/1S	Electric Fuel Rate (LEAC	6.46	P
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ERMILA LAVARIAS	SVT/SVT/1S	Electric Non-Fuel Rate (F	1.20	P
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ERMILA LAVARIAS	SVT/SVT/1S	CUC Refund	0.00	P
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	Electric Fuel Rate (LEAC	5.33	P
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	Electric Non-Fuel Rate (F	0.99	P
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	CUC Refund	0.00	P

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SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	Utilities-Apartment Renta	150.00	P
SVT 22-01-0019	01/01/2022	ISMAEL G. LAVARIAS	1401878	01/01/2022	01/31/2022	ISMAEL G. LAVARIAS	SVT/SVT/1S	Water Consumption	10.10	P
SVT 22-01-0020	01/01/2022	CATLYN GOZUM ORTIZ &/OR PEDRO G	1416386	01/01/2022	01/31/2022	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Apartment Rental	650.00	P
SVT 22-01-0020	01/01/2022	CATLYN GOZUM ORTIZ &/OR PEDRO G	1416386	01/01/2022	01/31/2022	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Water Consumption	25.00	P
SVT 22-01-0021	01/01/2022	MARIEBELL Q. ALDAN	1416305	01/01/2022	01/31/2022	MARIEBELL Q. ALDAN	SVT/SVT 2BR/21	Apartment Rental	650.00	P
SVT 22-01-0021	01/01/2022	MARIEBELL Q. ALDAN	1416305	01/01/2022	01/31/2022	MARIEBELL Q. ALDAN	SVT/SVT 2BR/21	Water Consumption	25.00	P
SVT 22-01-0022	01/01/2022	JULIE ANN LITULUMAR	1415049	01/01/2022	01/31/2022	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Apartment Rental	550.00	P
SVT 22-01-0022	01/01/2022	JULIE ANN LITULUMAR	1415049	01/01/2022	01/31/2022	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Water Consumption	25.00	P
SVT 22-01-0023	01/01/2022	DENCIO MANGLONA &/OR SO JUNG SC	1417726	01/01/2022	01/31/2022	DENCIO MANGLONA &/OR SO JUN	SVT/SVT 2BR/24	Apartment Rental	650.00	P
SVT 22-01-0023	01/01/2022	DENCIO MANGLONA &/OR SO JUNG SC	1417726	01/01/2022	01/31/2022	DENCIO MANGLONA &/OR SO JUN	SVT/SVT 2BR/24	Water Consumption	25.00	P
SVT 22-01-0024	01/01/2022	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	01/01/2022	01/31/2022	HIROYUKI KIMURA &/OR YUKO KIM	SVT/SVT 2BR/26	Apartment Rental	650.00	P
SVT 22-01-0024	01/01/2022	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	01/01/2022	01/31/2022	HIROYUKI KIMURA &/OR YUKO KIM	SVT/SVT 2BR/26	Water Consumption	25.00	P
SVT 22-01-0025	01/01/2022	MARTIN C. CASTRO	1413912	01/01/2022	01/31/2022	MARTIN C. CASTRO	SVT/SVT 2BR/28	Apartment Rental	650.00	P
SVT 22-01-0025	01/01/2022	MARTIN C. CASTRO	1413912	01/01/2022	01/31/2022	MARTIN C. CASTRO	SVT/SVT 2BR/28	Water Consumption	25.00	P
LB 2 22-01-0001	01/01/2022	CONSOLIDATED TRANSPORTATION SE	199020000	01/01/2022	01/31/2022	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/A	Warehouse Rental	2,598.75	P
LB 2 22-01-0001	01/01/2022	CONSOLIDATED TRANSPORTATION SE	199020000	01/01/2022	01/31/2022	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/B	Warehouse Rental	5,197.50	P
LB 2 22-01-0002	01/01/2022	D&Q (SAIPAN)	199020000	01/01/2022	01/31/2022	D&Q (SAIPAN)	LB 2/LB 2/12	Warehouse Rental	6,602.75	P
LB 2 22-01-0002	01/01/2022	D&Q (SAIPAN)	199020000	01/01/2022	01/31/2022	D&Q (SAIPAN)	LB 2/LB 2/14	Warehouse Rental	1,500.00	P
LB 2 22-01-0002	01/01/2022	D&Q (SAIPAN)	199020000	01/01/2022	01/31/2022	D&Q (SAIPAN)	LB 2/LB 2/A-1	Warehouse Rental	2,829.75	P
LB 1 22-01-0003	01/01/2022	HAWTHORNE PACIFIC CORP.	1411764	01/01/2022	01/31/2022	HAWTHORNE PACIFIC CORP.	LB 1/LB 1/01	Warehouse Rental	2,750.00	P
LB 1 22-01-0004	01/01/2022	DONG A CORPORATION	1415038	01/01/2022	01/31/2022	DONG A CORPORATION	LB 1/LB 1/04	Warehouse Rental	3,400.00	P
LB 1 22-01-0005	01/01/2022	LET'S GO TOUR COMPANY	199020000	01/01/2022	01/31/2022	LET'S GO TOUR COMPANY	LB 1/LB 1/03-1	Warehouse Rental	1,000.00	P
LB 1 22-01-0006	01/01/2022	UNIWIDE FREIGHT SOLUTION (SAIPAN)	1417823	01/01/2022	01/31/2022	UNIWIDE FREIGHT SOLUTION (SAI	LB 1/LB 1/03-2	Warehouse Rental	1,000.00	P
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Apartment Rental	170.00	P
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC	14.96	P
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Electric Non-Fuel Rate (F	2.77	P
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Monthly Customer Charg	7.00	P
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Water Consumption	20.10	P
GC A 22-01-0002	01/01/2022	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2022	01/31/2022	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Internet Access	10.00	P
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Apartment Rental	170.00	P
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Electric Fuel Rate (LEAC	18.01	P
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Electric Non-Fuel Rate (F	3.34	P
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Share on Generator Expe	0.00	P
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Infrastructure Surcharge	0.00	P
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	CUC Refund	0.00	P
GC A 22-01-0003	01/01/2022	GIL N. ANDRION	1417866	01/01/2022	01/31/2022	GIL N. ANDRION	GC A/GC A 1BR/102	Water Consumption	20.10	P

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GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Apartment Rental	170.00	P
GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC	11.33	P
GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Electric Non-Fuel Rate (F	2.10	P
GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Share on Generator Expe	0.00	P
GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	P
GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Monthly Customer Charg	7.00	P
GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	CUC Refund	0.00	P
GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Water Consumption	20.10	P
GC A 22-01-0004	01/01/2022	LILIBETH A. MANIMTIM	1417186	01/01/2022	01/31/2022	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Internet Access	10.00	P
GC A 22-01-0005	01/01/2022	ANDRES V. HALABY	1415389	01/01/2022	01/31/2022	ANDRES V. HALABY	GC A/GC A 1BR/104	Apartment Rental	170.00	P
GC A 22-01-0005	01/01/2022	ANDRES V. HALABY	1415389	01/01/2022	01/31/2022	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Fuel Rate (LEAC	4.65	P
GC A 22-01-0005	01/01/2022	ANDRES V. HALABY	1415389	01/01/2022	01/31/2022	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Non-Fuel Rate (F	0.86	P
GC A 22-01-0005	01/01/2022	ANDRES V. HALABY	1415389	01/01/2022	01/31/2022	ANDRES V. HALABY	GC A/GC A 1BR/104	Monthly Customer Charg	7.00	P
GC A 22-01-0005	01/01/2022	ANDRES V. HALABY	1415389	01/01/2022	01/31/2022	ANDRES V. HALABY	GC A/GC A 1BR/104	Water Consumption	20.10	P
GC A 22-01-0005	01/01/2022	ANDRES V. HALABY	1415389	01/01/2022	01/31/2022	ANDRES V. HALABY	GC A/GC A 1BR/104	Internet Access	10.00	P
GC A 22-01-0006	01/01/2022	HERMIE B. CORONEJO	1412543	01/01/2022	01/31/2022	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Apartment Rental	170.00	P
GC A 22-01-0006	01/01/2022	HERMIE B. CORONEJO	1412543	01/01/2022	01/31/2022	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Electric Fuel Rate (LEAC	11.67	P
GC A 22-01-0006	01/01/2022	HERMIE B. CORONEJO	1412543	01/01/2022	01/31/2022	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Electric Non-Fuel Rate (F	2.16	P
GC A 22-01-0006	01/01/2022	HERMIE B. CORONEJO	1412543	01/01/2022	01/31/2022	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Monthly Customer Charg	7.00	P
GC A 22-01-0006	01/01/2022	HERMIE B. CORONEJO	1412543	01/01/2022	01/31/2022	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Water Consumption	20.10	P
GC A 22-01-0007	01/01/2022	DONGMEI SHAO	1	01/01/2022	01/31/2022	DONGMEI SHAO	GC A/GC A 1BR/106	Apartment Rental	170.00	P
GC A 22-01-0007	01/01/2022	DONGMEI SHAO	1	01/01/2022	01/31/2022	DONGMEI SHAO	GC A/GC A 1BR/106	Electric Fuel Rate (LEAC	2.83	P
GC A 22-01-0007	01/01/2022	DONGMEI SHAO	1	01/01/2022	01/31/2022	DONGMEI SHAO	GC A/GC A 1BR/106	Electric Non-Fuel Rate (F	0.53	P
GC A 22-01-0007	01/01/2022	DONGMEI SHAO	1	01/01/2022	01/31/2022	DONGMEI SHAO	GC A/GC A 1BR/106	Share on Generator Expe	0.00	P
GC A 22-01-0007	01/01/2022	DONGMEI SHAO	1	01/01/2022	01/31/2022	DONGMEI SHAO	GC A/GC A 1BR/106	Infrastructure Surcharge	0.00	P
GC A 22-01-0007	01/01/2022	DONGMEI SHAO	1	01/01/2022	01/31/2022	DONGMEI SHAO	GC A/GC A 1BR/106	Monthly Customer Charg	7.00	P
GC A 22-01-0007	01/01/2022	DONGMEI SHAO	1	01/01/2022	01/31/2022	DONGMEI SHAO	GC A/GC A 1BR/106	CUC Refund	0.00	P
GC A 22-01-0007	01/01/2022	DONGMEI SHAO	1	01/01/2022	01/31/2022	DONGMEI SHAO	GC A/GC A 1BR/106	Water Consumption	20.10	P
GC A 22-01-0008	01/01/2022	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2022	01/31/2022	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Apartment Rental	170.00	P
GC A 22-01-0008	01/01/2022	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2022	01/31/2022	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Electric Fuel Rate (LEAC	23.57	P
GC A 22-01-0008	01/01/2022	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2022	01/31/2022	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Electric Non-Fuel Rate (F	4.37	P
GC A 22-01-0008	01/01/2022	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2022	01/31/2022	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Monthly Customer Charg	7.00	P
GC A 22-01-0008	01/01/2022	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2022	01/31/2022	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Water Consumption	20.10	P
GC A 22-01-0008	01/01/2022	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2022	01/31/2022	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Internet Access	30.00	P
GC A 22-01-0001	01/01/2022	MARI LOUISE Z. DE GUZMAN	1	01/01/2022	01/31/2022	MARI LOUISE Z. DE GUZMAN	GC A/GC A 1BR/108	Apartment Rental	170.00	P
GC A 22-01-0001	01/01/2022	MARI LOUISE Z. DE GUZMAN	1	01/01/2022	01/31/2022	MARI LOUISE Z. DE GUZMAN	GC A/GC A 1BR/108	Share on Generator Expe	0.00	P

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GC A 22-01-0001	01/01/2022	MARI LOUISE Z. DE GUZMAN	1	01/01/2022	01/31/2022	MARI LOUISE Z. DE GUZMAN	GC A/GC A 1BR/108	Monthly Customer Charge	7.00	P
GC A 22-01-0001	01/01/2022	MARI LOUISE Z. DE GUZMAN	1	01/01/2022	01/31/2022	MARI LOUISE Z. DE GUZMAN	GC A/GC A 1BR/108	Water Consumption	20.10	P
GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Apartment Rental	170.00	P
GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Electric Fuel Rate (LEAC	15.64	P
GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Electric Non-Fuel Rate (F	2.90	P
GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Share on Generator Expense	0.00	P
GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Infrastructure Surcharge	0.00	P
GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Monthly Customer Charge	7.00	P
GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	CUC Refund	0.00	P
GC A 22-01-0009	01/01/2022	CATHERINE T. CALMA	1417698	01/01/2022	01/31/2022	CATHERINE T. CALMA	GC A/GC A 1BR/109	Water Consumption	20.10	P
GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Apartment Rental	170.00	P
GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	1.59	P
GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	0.29	P
GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Share on Generator Expense	0.00	P
GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Infrastructure Surcharge	0.00	P
GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Monthly Customer Charge	7.00	P
GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	CUC Refund	0.00	P
GC A 22-01-0010	01/01/2022	DIEGO C. AZUELA	1417652	01/01/2022	01/31/2022	DIEGO C. AZUELA	GC A/GC A 1BR/110	Water Consumption	20.10	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Apartment Rental	170.00	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	6.57	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	1.22	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Share on Generator Expense	0.00	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Infrastructure Surcharge	0.00	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Monthly Customer Charge	7.00	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	CUC Refund	0.00	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Water Consumption	20.10	P
GC A 22-01-0011	01/01/2022	GILBERT A BAGUINO	1417701	01/01/2022	01/31/2022	GILBERT A BAGUINO	GC A/GC A 1BR/111	Internet Access	10.00	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	Apartment Rental	160.00	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	Electric Fuel Rate (LEAC	15.52	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	Electric Non-Fuel Rate (F	2.88	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	Share on Generator Expense	0.00	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	Infrastructure Surcharge	0.00	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	Monthly Customer Charge	7.00	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	CUC Refund	0.00	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	Water Consumption	20.10	P
GC A 22-01-0012	01/01/2022	LILIBETH C. JANE0	1413618	01/01/2022	01/31/2022	LILIBETH C. JANE0	GC A/GC A 1BR/201	Internet Access	10.00	P

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GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Apartment Rental	160.00	P
GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Electric Fuel Rate (LEAC	9.06	P
GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Electric Non-Fuel Rate (F	1.68	P
GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Share on Generator Expe	0.00	P
GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Infrastructure Surcharge	0.00	P
GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Monthly Customer Charg	7.00	P
GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	CUC Refund	0.00	P
GC A 22-01-0013	01/01/2022	JESUSA B. TACATA	1411226	01/01/2022	01/31/2022	JESUSA B. TACATA	GC A/GC A 1BR/202	Water Consumption	20.10	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Apartment Rental	170.00	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Electric Fuel Rate (LEAC	11.33	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Electric Non-Fuel Rate (F	2.10	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Share on Generator Expe	0.00	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Infrastructure Surcharge	0.00	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Monthly Customer Charg	7.00	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	CUC Refund	0.00	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Water Consumption	20.10	P
GC A 22-01-0014	01/01/2022	EDUARDO MAGANA PABICO	1410278	01/01/2022	01/31/2022	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Internet Access	10.00	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Apartment Rental	160.00	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Electric Fuel Rate (LEAC	9.06	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Electric Non-Fuel Rate (F	1.68	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Share on Generator Expe	0.00	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Infrastructure Surcharge	0.00	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Monthly Customer Charg	7.00	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	CUC Refund	0.00	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Water Consumption	20.10	P
GC A 22-01-0015	01/01/2022	LIEZEL LUCAS TAGUIAM	1417147	01/01/2022	01/31/2022	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Internet Access	10.00	P
GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Apartment Rental	170.00	P
GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Electric Fuel Rate (LEAC	7.02	P
GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Electric Non-Fuel Rate (F	1.30	P
GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Share on Generator Expe	0.00	P
GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Infrastructure Surcharge	0.00	P
GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Monthly Customer Charg	7.00	P
GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	CUC Refund	0.00	P
GC A 22-01-0016	01/01/2022	TIFFANY MAY RELOX VALENCIA	1417834	01/01/2022	01/31/2022	TIFFANY MAY RELOX VALENCIA	GC A/GC A 1BR/205	Water Consumption	20.10	P
GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Apartment Rental	170.00	P
GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Electric Fuel Rate (LEAC	22.66	P

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GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	4.20	P
GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Share on Generator Expe	0.00	P
GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Infrastructure Surcharge	0.00	P
GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Monthly Customer Charg	7.00	P
GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	CUC Refund	0.00	P
GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Water Consumption	20.10	P
GC A 22-01-0017	01/01/2022	JOAN WALLY LOGAWE	1417864	01/01/2022	01/31/2022	JOAN WALLY LOGAWE	GC A/GC A 1BR/206	Internet Access	10.00	P
GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Apartment Rental	170.00	P
GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Electric Fuel Rate (LEAC	16.66	P
GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Electric Non-Fuel Rate (F	3.09	P
GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Monthly Customer Charg	7.00	P
GC A 22-01-0018	01/01/2022	DINA E. ARQUILITA	1417731	01/01/2022	01/31/2022	DINA E. ARQUILITA	GC A/GC A 1BR/207	Water Consumption	20.10	P
GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Apartment Rental	170.00	P
GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Electric Fuel Rate (LEAC	8.38	P
GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Electric Non-Fuel Rate (F	1.55	P
GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Water Consumption	20.10	P
GC A 22-01-0019	01/01/2022	HENDRICK C ADELANTAR	1417885	01/01/2022	01/31/2022	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Internet Access	10.00	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Apartment Rental	170.00	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Electric Fuel Rate (LEAC	4.42	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	0.82	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Share on Generator Expe	0.00	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Infrastructure Surcharge	0.00	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	CUC Refund	0.00	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Water Consumption	20.10	P
GC A 22-01-0020	01/01/2022	ARNEL A. PASCUA	1417723	01/01/2022	01/31/2022	ARNEL A. PASCUA	GC A/GC A 1BR/209	Internet Access	10.00	P
GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Apartment Rental	170.00	P
GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	12.12	P
GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	2.25	P
GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Share on Generator Expe	0.00	P
GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Infrastructure Surcharge	0.00	P
GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Monthly Customer Charg	7.00	P
GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	CUC Refund	0.00	P
GC A 22-01-0021	01/01/2022	MELBA MURAO	1417876	01/01/2022	01/31/2022	MELBA MURAO	GC A/GC A 1BR/210	Water Consumption	20.10	P
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Apartment Rental	170.00	P
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	7.82	P

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GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	1.45	P
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Share on Generator Expe	0.00	P
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Infrastructure Surcharge	0.00	P
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Monthly Customer Charg	7.00	P
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	CUC Refund	0.00	P
GC A 22-01-0022	01/01/2022	JOSELITO H, VILLAROSA	1416470	01/01/2022	01/31/2022	JOSELITO H, VILLAROSA	GC A/GC A 1BR/211	Water Consumption	20.10	P
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Apartment Rental	170.00	P
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Fuel Rate (LEAC	22.32	P
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Non-Fuel Rate (F	4.14	P
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Monthly Customer Charg	7.00	P
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Water Consumption	20.10	P
GC B 22-01-0001	01/01/2022	JOSELITO BAGUE ANDAL	1415202	01/01/2022	01/31/2022	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Internet Access	10.00	P
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Apartment Rental	170.00	P
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Fuel Rate (LEAC	19.49	P
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Non-Fuel Rate (F	3.61	P
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Monthly Customer Charg	7.00	P
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Water Consumption	20.10	P
GC B 22-01-0002	01/01/2022	ROSALITA M. CABALBAG	1411108	01/01/2022	01/31/2022	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Internet Access	10.00	P
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	P
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	7.82	P
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	1.45	P
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	P
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charg	7.00	P
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	CUC Refund	0.00	P
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Water Consumption	20.10	P
GC B 22-01-0003	01/01/2022	CYNTHIA GUGULAN	1400427	01/01/2022	01/31/2022	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Internet Access	30.00	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Apartment Rental	170.00	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Electric Fuel Rate (LEAC	18.35	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Electric Non-Fuel Rate (F	3.40	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Share on Generator Expe	0.00	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Infrastructure Surcharge	0.00	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Monthly Customer Charg	7.00	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	CUC Refund	0.00	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Water Consumption	20.10	P
GC B 22-01-0004	01/01/2022	AUGUSTO " RUSTY" MALUBAGO MUSC.	1416433	01/01/2022	01/31/2022	AUGUSTO " RUSTY" MALUBAGO M	GC B/GC B 1BR/104	Internet Access	20.00	P
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	P

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GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	11.22	P
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	2.08	P
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	P
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Water Consumption	20.10	P
GC B 22-01-0005	01/01/2022	XU, XIAN HONG	1414885	01/01/2022	01/31/2022	XU, XIAN HONG	GC B/GC B 1BR/105	Internet Access	10.00	P
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Apartment Rental	170.00	P
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Electric Fuel Rate (LEAC	6.91	P
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Electric Non-Fuel Rate (F	1.28	P
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Share on Generator Expe	0.00	P
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Infrastructure Surcharge	0.00	P
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	P
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	CUC Refund	0.00	P
GC B 22-01-0006	01/01/2022	LORNA A. RIVERA	1417891	01/01/2022	01/31/2022	LORNA A. RIVERA	GC B/GC B 1BR/106	Water Consumption	20.10	P
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	P
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	7.36	P
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.37	P
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Monthly Customer Charg	7.00	P
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	P
GC B 22-01-0007	01/01/2022	ANDRES BARTOLOME	1415443	01/01/2022	01/31/2022	ANDRES BARTOLOME	GC B/GC B 1BR/107	Internet Access	10.00	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Apartment Rental	170.00	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Electric Fuel Rate (LEAC	17.11	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Electric Non-Fuel Rate (F	3.17	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Share on Generator Expe	0.00	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Infrastructure Surcharge	0.00	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Monthly Customer Charg	7.00	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	CUC Refund	0.00	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Water Consumption	20.10	P
GC B 22-01-0008	01/01/2022	ROBERTO ESTEBAN	1	01/01/2022	01/31/2022	ROBERTO ESTEBAN	GC B/GC B 1BR/108	Internet Access	10.00	P
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Apartment Rental	170.00	P
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Electric Fuel Rate (LEAC	0.11	P
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Electric Non-Fuel Rate (F	0.02	P
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Share on Generator Expe	0.00	P
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Infrastructure Surcharge	0.00	P
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Monthly Customer Charg	7.00	P
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	CUC Refund	0.00	P
GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Water Consumption	20.10	P

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GC B 22-01-0009	01/01/2022	BRYAN C. SAN NICOLAS	1417703	01/01/2022	01/31/2022	BRYAN C. SAN NICOLAS	GC B/GC B 1BR/109	Internet Access	10.00	P
GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Apartment Rental	170.00	P
GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	7.82	P
GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	1.45	P
GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Share on Generator Expe	0.00	P
GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	P
GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Monthly Customer Charg	7.00	P
GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	CUC Refund	0.00	P
GC B 22-01-0010	01/01/2022	ZHANG, XI YUE	1417188	01/01/2022	01/31/2022	ZHANG, XI YUE	GC B/GC B 1BR/110	Water Consumption	20.10	P
GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	P
GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	0.11	P
GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.02	P
GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	P
GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	P
GC B 22-01-0011	01/01/2022	SERAFIN B. DELA PAZ	1400312	01/01/2022	01/31/2022	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Water Consumption	10.10	P
GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Apartment Rental	170.00	P
GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	6.34	P
GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.18	P
GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Monthly Customer Charg	7.00	P
GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Water Consumption	20.10	P
GC B 22-01-0012	01/01/2022	SHI, LEI (B201)	1414081	01/01/2022	01/31/2022	SHI, LEI (B201)	GC B/GC B 1BR/201	Internet Access	10.00	P
GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	P
GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC	23.45	P
GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Non-Fuel Rate (F	4.35	P
GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charg	7.00	P
GC B 22-01-0013	01/01/2022	WANG, TONG YUAN	1415379	01/01/2022	01/31/2022	WANG, TONG YUAN	GC B/GC B 1BR/203	Water Consumption	20.10	P
GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Apartment Rental	170.00	P
GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	14.16	P
GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	2.63	P
GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Share on Generator Expe	0.00	P
GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Infrastructure Surcharge	0.00	P
GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Monthly Customer Charg	7.00	P
GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	CUC Refund	0.00	P
GC B 22-01-0014	01/01/2022	JAYSON L. MOLINA	1417884	01/01/2022	01/31/2022	JAYSON L. MOLINA	GC B/GC B 1BR/204	Water Consumption	20.10	P
GC B 22-01-0015	01/01/2022	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2022	01/31/2022	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Apartment Rental	170.00	P
GC B 22-01-0015	01/01/2022	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2022	01/31/2022	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Fuel Rate (LEAC	5.21	P

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P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

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

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

L&T GROUP OF COMPANIES, LTD.

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
TSL 22-01-0013	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Monthly Customer Charg	10.53	P
TSL 22-01-0013	01/01/2022	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2022	01/31/2022	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Office Rental	1,931.70	P
LB 1 22-01-0007	01/01/2022	MICRONESIA RENEWABLE ENERGY INC	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERGY INC	LB 1/LB 1/02	Warehouse Rental	3,300.00	P
LB 1 22-01-0007	01/01/2022	MICRONESIA RENEWABLE ENERGY INC	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERGY INC	LB 1/LB 1/05	Warehouse Rental	4,329.60	P
LB 1 22-01-0007	01/01/2022	MICRONESIA RENEWABLE ENERGY INC	1417838	01/01/2022	01/31/2022	MICRONESIA RENEWABLE ENERGY INC	LB 1/LB 1/05	Security Deposit	4,329.60	P