

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

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| FT C 19-08-0020 | 08/01/2019 | REYSHELL ANNE C. AVELLANOZA | 1 | 08/01/2019 | 08/31/2019 | REYSHELL ANNE C. AVELLANOZA | FT C/FT C 2BR/305 | Water Consumption | 25.00 | |
| FT C 19-08-0032 | 08/01/2019 | ANA MARIE MANANSALA | 1401918 | 08/01/2019 | 08/31/2019 | ANA MARIE MANANSALA | FT C/FT C 2BR/407 | Apartment Rental | 450.00 | |
| FT C 19-08-0032 | 08/01/2019 | ANA MARIE MANANSALA | 1401918 | 08/01/2019 | 08/31/2019 | ANA MARIE MANANSALA | FT C/FT C 2BR/407 | Share on Generator Expense | 0.00 | |
| FT C 19-08-0032 | 08/01/2019 | ANA MARIE MANANSALA | 1401918 | 08/01/2019 | 08/31/2019 | ANA MARIE MANANSALA | FT C/FT C 2BR/407 | Water Consumption | 25.00 | |
| FT C 19-08-0034 | 08/01/2019 | BOBBY NELSON SANTIAGO BALDAZO & S | 1415413 | 08/01/2019 | 08/31/2019 | BOBBY NELSON SANTIAGO BALDAZO & S | FT C/FT C 2BR/409 | Apartment Rental | 480.00 | |
| FT C 19-08-0034 | 08/01/2019 | BOBBY NELSON SANTIAGO BALDAZO & S | 1415413 | 08/01/2019 | 08/31/2019 | BOBBY NELSON SANTIAGO BALDAZO & S | FT C/FT C 2BR/409 | Share on Generator Expense | 0.00 | |
| FT C 19-08-0034 | 08/01/2019 | BOBBY NELSON SANTIAGO BALDAZO & S | 1415413 | 08/01/2019 | 08/31/2019 | BOBBY NELSON SANTIAGO BALDAZO & S | FT C/FT C 2BR/409 | Water Consumption | 25.00 | |
| FT D 19-08-0012 | 08/01/2019 | MALOU PASOL FERNANDO | 1416421 | 08/01/2019 | 08/31/2019 | MALOU PASOL FERNANDO | FT D/FT D 2BR/207 | Apartment Rental | 480.00 | |
| FT D 19-08-0012 | 08/01/2019 | MALOU PASOL FERNANDO | 1416421 | 08/01/2019 | 08/31/2019 | MALOU PASOL FERNANDO | FT D/FT D 2BR/207 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0012 | 08/01/2019 | MALOU PASOL FERNANDO | 1416421 | 08/01/2019 | 08/31/2019 | MALOU PASOL FERNANDO | FT D/FT D 2BR/207 | Water Consumption | 25.00 | |
| FT D 19-08-0013 | 08/01/2019 | PANFILO VALLEJERA | 1408440 | 08/01/2019 | 08/31/2019 | PANFILO VALLEJERA | FT D/FT D 2BR/208 | Apartment Rental | 480.00 | |
| FT D 19-08-0013 | 08/01/2019 | PANFILO VALLEJERA | 1408440 | 08/01/2019 | 08/31/2019 | PANFILO VALLEJERA | FT D/FT D 2BR/208 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0013 | 08/01/2019 | PANFILO VALLEJERA | 1408440 | 08/01/2019 | 08/31/2019 | PANFILO VALLEJERA | FT D/FT D 2BR/208 | Water Consumption | 25.00 | |
| FT D 19-08-0014 | 08/01/2019 | STEPHEN JOHN "SJ" AGLIPAY | 1416109 | 08/01/2019 | 08/31/2019 | STEPHEN JOHN "SJ" AGLIPAY | FT D/FT D 2BR/209 | Apartment Rental | 580.00 | |
| FT D 19-08-0014 | 08/01/2019 | STEPHEN JOHN "SJ" AGLIPAY | 1416109 | 08/01/2019 | 08/31/2019 | STEPHEN JOHN "SJ" AGLIPAY | FT D/FT D 2BR/209 | Water Consumption | 25.00 | |
| FT D 19-08-0029 | 08/01/2019 | PACIFIC FERTILITY INSTITUTE C/O KAF | 1416045 | 08/01/2019 | 08/31/2019 | PACIFIC FERTILITY INSTITUTE C/O KAF | FT D/FT D 2BR/404 | Apartment Rental | 580.00 | |
| FT D 19-08-0029 | 08/01/2019 | PACIFIC FERTILITY INSTITUTE C/O KAF | 1416045 | 08/01/2019 | 08/31/2019 | PACIFIC FERTILITY INSTITUTE C/O KAF | FT D/FT D 2BR/404 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0029 | 08/01/2019 | PACIFIC FERTILITY INSTITUTE C/O KAF | 1416045 | 08/01/2019 | 08/31/2019 | PACIFIC FERTILITY INSTITUTE C/O KAF | FT D/FT D 2BR/404 | Water Consumption | 25.00 | |
| FT D 19-08-0036 | 08/01/2019 | JOSHUA JUDD GANNAD MATEO DBA NI | 1416076 | 08/01/2019 | 08/31/2019 | JOSHUA JUDD GANNAD MATEO DBA NI | FT D/FT D/MINI | Apartment Rental | 200.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC A/GC A 1BR/105 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC A/GC A 1BR/105 | Electric Fuel Rate (LEAC | 128.53 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO | GC A/GC A 1BR/108 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO | GC A/GC A 1BR/108 | Monthly Customer Charge | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO | GC A/GC A 1BR/108 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO | GC A/GC A 1BR/108 | Internet Access | 10.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-110) | GC A/GC A 1BR/110 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-110) | GC A/GC A 1BR/110 | Electric Fuel Rate (LEAC | 57.45 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-110) | GC A/GC A 1BR/110 | Electric Non-Fuel Rate (F | 6.28 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-110) | GC A/GC A 1BR/110 | Monthly Customer Charge | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-110) | GC A/GC A 1BR/110 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-111) | GC A/GC A 1BR/111 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-111) | GC A/GC A 1BR/111 | Electric Fuel Rate (LEAC | 54.95 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-111) | GC A/GC A 1BR/111 | Electric Non-Fuel Rate (F | 6.01 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-111) | GC A/GC A 1BR/111 | Monthly Customer Charge | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-111) | GC A/GC A 1BR/111 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-111) | GC A/GC A 1BR/111 | Internet Access | 20.00 | |

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| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-201) | GC A/GC A 1BR/201 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-201) | GC A/GC A 1BR/201 | Electric Fuel Rate (LEAC | 240.93 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-201) | GC A/GC A 1BR/201 | Electric Non-Fuel Rate (F | 26.33 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-201) | GC A/GC A 1BR/201 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-201) | GC A/GC A 1BR/201 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-202) | GC A/GC A 1BR/202 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-202) | GC A/GC A 1BR/202 | Electric Fuel Rate (LEAC | 42.46 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-202) | GC A/GC A 1BR/202 | Electric Non-Fuel Rate (F | 4.64 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-202) | GC A/GC A 1BR/202 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-202) | GC A/GC A 1BR/202 | Water Consumption | 20.10 | |
| FT A 19-08-0004 | 08/01/2019 | CECILE O. BLAS | 1415675 | 08/01/2019 | 08/31/2019 | CECILE O. BLAS | FT A/FT A 1BR/104 | Apartment Rental | 330.00 | |
| FT A 19-08-0004 | 08/01/2019 | CECILE O. BLAS | 1415675 | 08/01/2019 | 08/31/2019 | CECILE O. BLAS | FT A/FT A 1BR/104 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0004 | 08/01/2019 | CECILE O. BLAS | 1415675 | 08/01/2019 | 08/31/2019 | CECILE O. BLAS | FT A/FT A 1BR/104 | Water Consumption | 22.50 | |
| FT A 19-08-0019 | 08/01/2019 | LUZMINDA ITO & STEPHANNE ITO | 1415221 | 08/01/2019 | 08/31/2019 | LUZMINDA ITO & STEPHANNE ITO | FT A/FT A 2BR/203 | Apartment Rental | 450.00 | |
| FT A 19-08-0019 | 08/01/2019 | LUZMINDA ITO & STEPHANNE ITO | 1415221 | 08/01/2019 | 08/31/2019 | LUZMINDA ITO & STEPHANNE ITO | FT A/FT A 2BR/203 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0019 | 08/01/2019 | LUZMINDA ITO & STEPHANNE ITO | 1415221 | 08/01/2019 | 08/31/2019 | LUZMINDA ITO & STEPHANNE ITO | FT A/FT A 2BR/203 | Water Consumption | 25.00 | |
| FT A 19-08-0020 | 08/01/2019 | CARLOS RIVERA &/ MADONNA CHARLE | 1415266 | 08/01/2019 | 08/31/2019 | CARLOS RIVERA &/ MADONNA CH/ | FT A/FT A 2BR/204 | Apartment Rental | 450.00 | |
| FT A 19-08-0020 | 08/01/2019 | CARLOS RIVERA &/ MADONNA CHARLE | 1415266 | 08/01/2019 | 08/31/2019 | CARLOS RIVERA &/ MADONNA CH/ | FT A/FT A 2BR/204 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0020 | 08/01/2019 | CARLOS RIVERA &/ MADONNA CHARLE | 1415266 | 08/01/2019 | 08/31/2019 | CARLOS RIVERA &/ MADONNA CH/ | FT A/FT A 2BR/204 | Water Consumption | 25.00 | |
| FT A 19-08-0022 | 08/01/2019 | RUSELLE T. ZAPANTA | 1414144 | 08/01/2019 | 08/31/2019 | RUSELLE T. ZAPANTA | FT A/FT A 2BR/206 | Apartment Rental | 380.00 | |
| FT A 19-08-0022 | 08/01/2019 | RUSELLE T. ZAPANTA | 1414144 | 08/01/2019 | 08/31/2019 | RUSELLE T. ZAPANTA | FT A/FT A 2BR/206 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0022 | 08/01/2019 | RUSELLE T. ZAPANTA | 1414144 | 08/01/2019 | 08/31/2019 | RUSELLE T. ZAPANTA | FT A/FT A 2BR/206 | Water Consumption | 25.00 | |
| FT B 19-08-0002 | 08/01/2019 | TERESITA APATANG SANTOS | 1414506 | 08/01/2019 | 08/31/2019 | TERESITA APATANG SANTOS | FT B/FT B 1BR/102 | Apartment Rental | 330.00 | |
| FT B 19-08-0002 | 08/01/2019 | TERESITA APATANG SANTOS | 1414506 | 08/01/2019 | 08/31/2019 | TERESITA APATANG SANTOS | FT B/FT B 1BR/102 | Share on Generator Expe | 0.00 | |
| FT B 19-08-0002 | 08/01/2019 | TERESITA APATANG SANTOS | 1414506 | 08/01/2019 | 08/31/2019 | TERESITA APATANG SANTOS | FT B/FT B 1BR/102 | Water Consumption | 22.50 | |
| FT B 19-08-0004 | 08/01/2019 | ALBERT CAMACHO LEON-GUERRERO | 1 | 08/01/2019 | 08/31/2019 | ALBERT CAMACHO LEON-GUERRE | FT B/FT B 1BR/104 | Apartment Rental | 280.00 | |
| FT B 19-08-0004 | 08/01/2019 | ALBERT CAMACHO LEON-GUERRERO | 1 | 08/01/2019 | 08/31/2019 | ALBERT CAMACHO LEON-GUERRE | FT B/FT B 1BR/104 | Water Consumption | 22.50 | |
| FT B 19-08-0005 | 08/01/2019 | EIMEE Q. GRANADA | 1416185 | 08/01/2019 | 08/31/2019 | EIMEE Q. GRANADA | FT B/FT B 1BR/105 | Apartment Rental | 280.00 | |
| FT B 19-08-0005 | 08/01/2019 | EIMEE Q. GRANADA | 1416185 | 08/01/2019 | 08/31/2019 | EIMEE Q. GRANADA | FT B/FT B 1BR/105 | Water Consumption | 22.50 | |
| FT B 19-08-0012 | 08/01/2019 | HELEN ESTEVES BALBUENA | 1416331 | 08/01/2019 | 08/31/2019 | HELEN ESTEVES BALBUENA | FT B/FT B 1BR/112 | Apartment Rental | 330.00 | |
| FT B 19-08-0012 | 08/01/2019 | HELEN ESTEVES BALBUENA | 1416331 | 08/01/2019 | 08/31/2019 | HELEN ESTEVES BALBUENA | FT B/FT B 1BR/112 | Water Consumption | 22.50 | |
| FT B 19-08-0014 | 08/01/2019 | MELCHOR TENORIO | 1 | 08/01/2019 | 08/31/2019 | MELCHOR TENORIO | FT B/FT B 1BR/114 | Apartment Rental | 330.00 | |
| FT B 19-08-0014 | 08/01/2019 | MELCHOR TENORIO | 1 | 08/01/2019 | 08/31/2019 | MELCHOR TENORIO | FT B/FT B 1BR/114 | Water Consumption | 22.50 | |
| FT B 19-08-0016 | 08/01/2019 | TEODORICO DEMAYO JR. | 1400305 | 08/01/2019 | 08/31/2019 | TEODORICO DEMAYO JR. | FT B/FT B 1BR/116 | Electric Fuel Rate (LEAC | 11.81 | |
| FT B 19-08-0016 | 08/01/2019 | TEODORICO DEMAYO JR. | 1400305 | 08/01/2019 | 08/31/2019 | TEODORICO DEMAYO JR. | FT B/FT B 1BR/116 | Electric Non-Fuel Rate (F | 13.47 | |
| FT B 19-08-0016 | 08/01/2019 | TEODORICO DEMAYO JR. | 1400305 | 08/01/2019 | 08/31/2019 | TEODORICO DEMAYO JR. | FT B/FT B 1BR/116 | Share on Generator Expe | 0.00 | |

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| FT B 19-08-0016 | 08/01/2019 | TEODORICO DEMAYO JR. | 1400305 | 08/01/2019 | 08/31/2019 | TEODORICO DEMAYO JR. | FT B/FT B 1BR/116 | CUC Refund | 0.00 | |
| FT B 19-08-0016 | 08/01/2019 | TEODORICO DEMAYO JR. | 1400305 | 08/01/2019 | 08/31/2019 | TEODORICO DEMAYO JR. | FT B/FT B 1BR/116 | Utilities-Apartment Renta | 75.00 | |
| FT B 19-08-0016 | 08/01/2019 | TEODORICO DEMAYO JR. | 1400305 | 08/01/2019 | 08/31/2019 | TEODORICO DEMAYO JR. | FT B/FT B 1BR/116 | Water Consumption | 10.10 | |
| FT B 19-08-0018 | 08/01/2019 | JOY S. CAUSE | 1407766 | 08/01/2019 | 08/31/2019 | JOY S. CAUSE | FT B/FT B 2BR/202 | Apartment Rental | 380.00 | |
| FT B 19-08-0018 | 08/01/2019 | JOY S. CAUSE | 1407766 | 08/01/2019 | 08/31/2019 | JOY S. CAUSE | FT B/FT B 2BR/202 | Water Consumption | 25.00 | |
| FT B 19-08-0020 | 08/01/2019 | MARTELINA KANESHI | 1416001 | 08/01/2019 | 08/31/2019 | MARTELINA KANESHI | FT B/FT B 2BR/204 | Apartment Rental | 430.00 | |
| FT B 19-08-0020 | 08/01/2019 | MARTELINA KANESHI | 1416001 | 08/01/2019 | 08/31/2019 | MARTELINA KANESHI | FT B/FT B 2BR/204 | Water Consumption | 25.00 | |
| FT C 19-08-0004 | 08/01/2019 | JERSHWIN ANGELES | 1413751 | 08/01/2019 | 08/31/2019 | JERSHWIN ANGELES | FT C/FT C 2BR/104 | Apartment Rental | 380.00 | |
| FT C 19-08-0004 | 08/01/2019 | JERSHWIN ANGELES | 1413751 | 08/01/2019 | 08/31/2019 | JERSHWIN ANGELES | FT C/FT C 2BR/104 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0004 | 08/01/2019 | JERSHWIN ANGELES | 1413751 | 08/01/2019 | 08/31/2019 | JERSHWIN ANGELES | FT C/FT C 2BR/104 | Water Consumption | 25.00 | |
| FT C 19-08-0005 | 08/01/2019 | FERDINAND DE CASTRO ARAGO &/OR | 1412075 | 08/01/2019 | 08/31/2019 | FERDINAND DE CASTRO ARAGO & | FT C/FT C 2BR/105 | Apartment Rental | 380.00 | |
| FT C 19-08-0005 | 08/01/2019 | FERDINAND DE CASTRO ARAGO &/OR | 1412075 | 08/01/2019 | 08/31/2019 | FERDINAND DE CASTRO ARAGO & | FT C/FT C 2BR/105 | Water Consumption | 25.00 | |
| FT C 19-08-0010 | 08/01/2019 | RICKY MILLO &/OR NENITA P. MILLO | 1413552 | 08/01/2019 | 08/31/2019 | RICKY MILLO &/OR NENITA P. MILL | FT C/FT C 2BR/205 | Apartment Rental | 380.00 | |
| FT C 19-08-0010 | 08/01/2019 | RICKY MILLO &/OR NENITA P. MILLO | 1413552 | 08/01/2019 | 08/31/2019 | RICKY MILLO &/OR NENITA P. MILL | FT C/FT C 2BR/205 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0010 | 08/01/2019 | RICKY MILLO &/OR NENITA P. MILLO | 1413552 | 08/01/2019 | 08/31/2019 | RICKY MILLO &/OR NENITA P. MILL | FT C/FT C 2BR/205 | Water Consumption | 25.00 | |
| FT C 19-08-0012 | 08/01/2019 | MARIO MAYUGA | 1407291 | 08/01/2019 | 08/31/2019 | MARIO MAYUGA | FT C/FT C 2BR/207 | Apartment Rental | 380.00 | |
| FT C 19-08-0012 | 08/01/2019 | MARIO MAYUGA | 1407291 | 08/01/2019 | 08/31/2019 | MARIO MAYUGA | FT C/FT C 2BR/207 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0012 | 08/01/2019 | MARIO MAYUGA | 1407291 | 08/01/2019 | 08/31/2019 | MARIO MAYUGA | FT C/FT C 2BR/207 | Water Consumption | 25.00 | |
| FT C 19-08-0018 | 08/01/2019 | CORA SAMSON | 1411569 | 08/01/2019 | 08/31/2019 | CORA SAMSON | FT C/FT C 2BR/303 | Apartment Rental | 380.00 | |
| FT C 19-08-0018 | 08/01/2019 | CORA SAMSON | 1411569 | 08/01/2019 | 08/31/2019 | CORA SAMSON | FT C/FT C 2BR/303 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0018 | 08/01/2019 | CORA SAMSON | 1411569 | 08/01/2019 | 08/31/2019 | CORA SAMSON | FT C/FT C 2BR/303 | Water Consumption | 25.00 | |
| FT C 19-08-0025 | 08/01/2019 | LORENA AGUILAR | 1414200 | 08/01/2019 | 08/31/2019 | LORENA AGUILAR | FT C/FT C 2BR/310 | Apartment Rental | 480.00 | |
| FT C 19-08-0025 | 08/01/2019 | LORENA AGUILAR | 1414200 | 08/01/2019 | 08/31/2019 | LORENA AGUILAR | FT C/FT C 2BR/310 | Water Consumption | 25.00 | |
| FT C 19-08-0026 | 08/01/2019 | ARNEL B. OBANDO | 1401022 | 08/01/2019 | 08/31/2019 | ARNEL B. OBANDO | FT C/FT C/401 | Apartment Rental | 380.00 | |
| FT C 19-08-0026 | 08/01/2019 | ARNEL B. OBANDO | 1401022 | 08/01/2019 | 08/31/2019 | ARNEL B. OBANDO | FT C/FT C/401 | Water Consumption | 25.00 | |
| FT C 19-08-0027 | 08/01/2019 | SUSAN ESPANILLO / CELSO AGUI | 1400346 | 08/01/2019 | 08/31/2019 | SUSAN ESPANILLO / CELSO AGUI | FT C/FT C 2BR/402 | Apartment Rental | 380.00 | |
| FT C 19-08-0027 | 08/01/2019 | SUSAN ESPANILLO / CELSO AGUI | 1400346 | 08/01/2019 | 08/31/2019 | SUSAN ESPANILLO / CELSO AGUI | FT C/FT C 2BR/402 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0027 | 08/01/2019 | SUSAN ESPANILLO / CELSO AGUI | 1400346 | 08/01/2019 | 08/31/2019 | SUSAN ESPANILLO / CELSO AGUI | FT C/FT C 2BR/402 | Water Consumption | 25.00 | |
| FT C 19-08-0028 | 08/01/2019 | JOYCE GARCIA SALGADO &/OR MONE | 1 | 08/01/2019 | 08/31/2019 | JOYCE GARCIA SALGADO &/OR M | FT C/FT C 2BR/403 | Apartment Rental | 480.00 | |
| FT C 19-08-0028 | 08/01/2019 | JOYCE GARCIA SALGADO &/OR MONE | 1 | 08/01/2019 | 08/31/2019 | JOYCE GARCIA SALGADO &/OR M | FT C/FT C 2BR/403 | Water Consumption | 25.00 | |
| FT C 19-08-0031 | 08/01/2019 | BRIAN MAGBOO | 1415698 | 08/01/2019 | 08/31/2019 | BRIAN MAGBOO | FT C/FT C 2BR/406 | Apartment Rental | 380.00 | |
| FT C 19-08-0031 | 08/01/2019 | BRIAN MAGBOO | 1415698 | 08/01/2019 | 08/31/2019 | BRIAN MAGBOO | FT C/FT C 2BR/406 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0031 | 08/01/2019 | BRIAN MAGBOO | 1415698 | 08/01/2019 | 08/31/2019 | BRIAN MAGBOO | FT C/FT C 2BR/406 | Water Consumption | 25.00 | |
| FT C 19-08-0033 | 08/01/2019 | ARVIN IAN SANTIAGO SALES | 1412991 | 08/01/2019 | 08/31/2019 | ARVIN IAN SANTIAGO SALES | FT C/FT C 2BR/408 | Apartment Rental | 380.00 | |
| FT C 19-08-0033 | 08/01/2019 | ARVIN IAN SANTIAGO SALES | 1412991 | 08/01/2019 | 08/31/2019 | ARVIN IAN SANTIAGO SALES | FT C/FT C 2BR/408 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0033 | 08/01/2019 | ARVIN IAN SANTIAGO SALES | 1412991 | 08/01/2019 | 08/31/2019 | ARVIN IAN SANTIAGO SALES | FT C/FT C 2BR/408 | Water Consumption | 25.00 | |

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| FT D 19-08-0003 | 08/01/2019 | RESALIE G. USI &/OR MONICO T. USI JF | 1413359 | 08/01/2019 | 08/31/2019 | RESALIE G. USI &/OR MONICO T. U | FT D/FT D 2BR/102 | Apartment Rental | 380.00 | |
| FT D 19-08-0003 | 08/01/2019 | RESALIE G. USI &/OR MONICO T. USI JF | 1413359 | 08/01/2019 | 08/31/2019 | RESALIE G. USI &/OR MONICO T. U | FT D/FT D 2BR/102 | Water Consumption | 25.00 | |
| FT D 19-08-0004 | 08/01/2019 | JOHN H. DAVIS JR. | 1408563 | 08/01/2019 | 08/31/2019 | JOHN H. DAVIS JR. | FT D/FT D 2BR/103 | Apartment Rental | 400.00 | |
| FT D 19-08-0004 | 08/01/2019 | JOHN H. DAVIS JR. | 1408563 | 08/01/2019 | 08/31/2019 | JOHN H. DAVIS JR. | FT D/FT D 2BR/103 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0004 | 08/01/2019 | JOHN H. DAVIS JR. | 1408563 | 08/01/2019 | 08/31/2019 | JOHN H. DAVIS JR. | FT D/FT D 2BR/103 | Water Consumption | 12.50 | |
| FT D 19-08-0004 | 08/01/2019 | JOHN H. DAVIS JR. | 1408563 | 08/01/2019 | 08/31/2019 | JOHN H. DAVIS JR. | FT D/FT D 2BR/104 | Apartment Rental | 400.00 | |
| FT D 19-08-0004 | 08/01/2019 | JOHN H. DAVIS JR. | 1408563 | 08/01/2019 | 08/31/2019 | JOHN H. DAVIS JR. | FT D/FT D 2BR/104 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0004 | 08/01/2019 | JOHN H. DAVIS JR. | 1408563 | 08/01/2019 | 08/31/2019 | JOHN H. DAVIS JR. | FT D/FT D 2BR/104 | Water Consumption | 12.50 | |
| FT D 19-08-0005 | 08/01/2019 | BENJAMIN JR. CASILAN | 1416632 | 08/01/2019 | 08/31/2019 | BENJAMIN JR. CASILAN | FT D/FT D 2BR/105 | Apartment Rental | 480.00 | |
| FT D 19-08-0005 | 08/01/2019 | BENJAMIN JR. CASILAN | 1416632 | 08/01/2019 | 08/31/2019 | BENJAMIN JR. CASILAN | FT D/FT D 2BR/105 | Water Consumption | 25.00 | |
| FT D 19-08-0015 | 08/01/2019 | NATHAN TYRONE ELLIOTT | 1413975 | 08/01/2019 | 08/31/2019 | NATHAN TYRONE ELLIOTT | FT D/FT D 2BR/210 | Apartment Rental | 580.00 | |
| FT D 19-08-0015 | 08/01/2019 | NATHAN TYRONE ELLIOTT | 1413975 | 08/01/2019 | 08/31/2019 | NATHAN TYRONE ELLIOTT | FT D/FT D 2BR/210 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0015 | 08/01/2019 | NATHAN TYRONE ELLIOTT | 1413975 | 08/01/2019 | 08/31/2019 | NATHAN TYRONE ELLIOTT | FT D/FT D 2BR/210 | Water Consumption | 25.00 | |
| FT D 19-08-0022 | 08/01/2019 | CRISTINA F. MAGOFNA | 1416129 | 08/01/2019 | 08/31/2019 | CRISTINA F. MAGOFNA | FT D/FT D 2BR/307 | Apartment Rental | 480.00 | |
| FT D 19-08-0022 | 08/01/2019 | CRISTINA F. MAGOFNA | 1416129 | 08/01/2019 | 08/31/2019 | CRISTINA F. MAGOFNA | FT D/FT D 2BR/307 | Water Consumption | 25.00 | |
| FT D 19-08-0023 | 08/01/2019 | ERMELINDA ONETO | 1415139 | 08/01/2019 | 08/31/2019 | ERMELINDA ONETO | FT D/FT D 2BR/308 | Apartment Rental | 580.00 | |
| FT D 19-08-0023 | 08/01/2019 | ERMELINDA ONETO | 1415139 | 08/01/2019 | 08/31/2019 | ERMELINDA ONETO | FT D/FT D 2BR/308 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0023 | 08/01/2019 | ERMELINDA ONETO | 1415139 | 08/01/2019 | 08/31/2019 | ERMELINDA ONETO | FT D/FT D 2BR/308 | Water Consumption | 25.00 | |
| FT D 19-08-0024 | 08/01/2019 | JERROME BORJA APURA | 1415912 | 08/01/2019 | 08/31/2019 | JERROME BORJA APURA | FT D/FT D 2BR/309 | Apartment Rental | 550.00 | |
| FT D 19-08-0024 | 08/01/2019 | JERROME BORJA APURA | 1415912 | 08/01/2019 | 08/31/2019 | JERROME BORJA APURA | FT D/FT D 2BR/309 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0024 | 08/01/2019 | JERROME BORJA APURA | 1415912 | 08/01/2019 | 08/31/2019 | JERROME BORJA APURA | FT D/FT D 2BR/309 | Water Consumption | 25.00 | |
| FT D 19-08-0025 | 08/01/2019 | MARY GRACE SAN GABRIEL BAUTISTA | 1415804 | 08/01/2019 | 08/31/2019 | MARY GRACE SAN GABRIEL BAUT | FT D/FT D 2BR/310 | Apartment Rental | 480.00 | |
| FT D 19-08-0025 | 08/01/2019 | MARY GRACE SAN GABRIEL BAUTISTA | 1415804 | 08/01/2019 | 08/31/2019 | MARY GRACE SAN GABRIEL BAUT | FT D/FT D 2BR/310 | Water Consumption | 25.00 | |
| FT D 19-08-0030 | 08/01/2019 | DHANA MARIE C. VILLANUEVA &/OR IN' | 1415673 | 08/01/2019 | 08/31/2019 | DHANA MARIE C. VILLANUEVA &/O | FT D/FT D 2BR/405 | Apartment Rental | 550.00 | |
| FT D 19-08-0030 | 08/01/2019 | DHANA MARIE C. VILLANUEVA &/OR IN' | 1415673 | 08/01/2019 | 08/31/2019 | DHANA MARIE C. VILLANUEVA &/O | FT D/FT D 2BR/405 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0030 | 08/01/2019 | DHANA MARIE C. VILLANUEVA &/OR IN' | 1415673 | 08/01/2019 | 08/31/2019 | DHANA MARIE C. VILLANUEVA &/O | FT D/FT D 2BR/405 | Water Consumption | 25.00 | |
| FT D 19-08-0031 | 08/01/2019 | ELLERINA PALOKOA MONGKEYA &/OR | 1416659 | 08/01/2019 | 08/31/2019 | ELLERINA PALOKOA MONGKEYA & | FT D/FT D 2BR/406 | Apartment Rental | 580.00 | |
| FT D 19-08-0031 | 08/01/2019 | ELLERINA PALOKOA MONGKEYA &/OR | 1416659 | 08/01/2019 | 08/31/2019 | ELLERINA PALOKOA MONGKEYA & | FT D/FT D 2BR/406 | Water Consumption | 25.00 | |
| GC A 19-08-0002 | 08/01/2019 | ZHA LI XIN &/OR HAN DONG | 1414077 | 08/01/2019 | 08/31/2019 | ZHA LI XIN &/OR HAN DONG | GC A/GC A 1BR/102 | Apartment Rental | 170.00 | |
| GC A 19-08-0002 | 08/01/2019 | ZHA LI XIN &/OR HAN DONG | 1414077 | 08/01/2019 | 08/31/2019 | ZHA LI XIN &/OR HAN DONG | GC A/GC A 1BR/102 | Electric Fuel Rate (LEAC | 52.45 | |
| GC A 19-08-0002 | 08/01/2019 | ZHA LI XIN &/OR HAN DONG | 1414077 | 08/01/2019 | 08/31/2019 | ZHA LI XIN &/OR HAN DONG | GC A/GC A 1BR/102 | Electric Non-Fuel Rate (F | 5.73 | |
| GC A 19-08-0002 | 08/01/2019 | ZHA LI XIN &/OR HAN DONG | 1414077 | 08/01/2019 | 08/31/2019 | ZHA LI XIN &/OR HAN DONG | GC A/GC A 1BR/102 | Infrastructure Surcharge | 0.00 | |
| GC A 19-08-0002 | 08/01/2019 | ZHA LI XIN &/OR HAN DONG | 1414077 | 08/01/2019 | 08/31/2019 | ZHA LI XIN &/OR HAN DONG | GC A/GC A 1BR/102 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0002 | 08/01/2019 | ZHA LI XIN &/OR HAN DONG | 1414077 | 08/01/2019 | 08/31/2019 | ZHA LI XIN &/OR HAN DONG | GC A/GC A 1BR/102 | CUC Refund | 0.00 | |
| GC A 19-08-0002 | 08/01/2019 | ZHA LI XIN &/OR HAN DONG | 1414077 | 08/01/2019 | 08/31/2019 | ZHA LI XIN &/OR HAN DONG | GC A/GC A 1BR/102 | Water Consumption | 20.10 | |
| GC A 19-08-0008 | 08/01/2019 | YU LI | 1415297 | 08/01/2019 | 08/31/2019 | YU LI | GC A/GC A 1BR/109 | Apartment Rental | 170.00 | |

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| GC A 19-08-0008 | 08/01/2019 | YU LI | 1415297 | 08/01/2019 | 08/31/2019 | YU LI | GC A/GC A 1BR/109 | Electric Fuel Rate (LEAC | 7.11 | |
| GC A 19-08-0008 | 08/01/2019 | YU LI | 1415297 | 08/01/2019 | 08/31/2019 | YU LI | GC A/GC A 1BR/109 | Electric Non-Fuel Rate (F | 0.78 | |
| GC A 19-08-0008 | 08/01/2019 | YU LI | 1415297 | 08/01/2019 | 08/31/2019 | YU LI | GC A/GC A 1BR/109 | Infrastructure Surcharge | 0.00 | |
| GC A 19-08-0008 | 08/01/2019 | YU LI | 1415297 | 08/01/2019 | 08/31/2019 | YU LI | GC A/GC A 1BR/109 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0008 | 08/01/2019 | YU LI | 1415297 | 08/01/2019 | 08/31/2019 | YU LI | GC A/GC A 1BR/109 | CUC Refund | 0.00 | |
| GC A 19-08-0008 | 08/01/2019 | YU LI | 1415297 | 08/01/2019 | 08/31/2019 | YU LI | GC A/GC A 1BR/109 | Water Consumption | 20.10 | |
| GC B 19-08-0003 | 08/01/2019 | CYNTHIA GUGULAN | 1400427 | 08/01/2019 | 08/31/2019 | CYNTHIA GUGULAN | GC B/GC B 1BR/103 | Apartment Rental | 170.00 | |
| GC B 19-08-0003 | 08/01/2019 | CYNTHIA GUGULAN | 1400427 | 08/01/2019 | 08/31/2019 | CYNTHIA GUGULAN | GC B/GC B 1BR/103 | Electric Fuel Rate (LEAC | 14.79 | |
| GC B 19-08-0003 | 08/01/2019 | CYNTHIA GUGULAN | 1400427 | 08/01/2019 | 08/31/2019 | CYNTHIA GUGULAN | GC B/GC B 1BR/103 | Electric Non-Fuel Rate (F | 1.62 | |
| FT A 19-08-0006 | 08/01/2019 | HEJIN LEE | 1414551 | 08/01/2019 | 08/31/2019 | HEJIN LEE | FT A/FT A 1BR/106 | Apartment Rental | 330.00 | |
| FT A 19-08-0006 | 08/01/2019 | HEJIN LEE | 1414551 | 08/01/2019 | 08/31/2019 | HEJIN LEE | FT A/FT A 1BR/106 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0006 | 08/01/2019 | HEJIN LEE | 1414551 | 08/01/2019 | 08/31/2019 | HEJIN LEE | FT A/FT A 1BR/106 | Water Consumption | 22.50 | |
| FT A 19-08-0007 | 08/01/2019 | ANNA LIZA ALCANTARA GUANCIA | 1416677 | 08/01/2019 | 08/31/2019 | ANNA LIZA ALCANTARA GUANCIA | FT A/FT A 1BR/107 | Apartment Rental | 330.00 | |
| FT A 19-08-0007 | 08/01/2019 | ANNA LIZA ALCANTARA GUANCIA | 1416677 | 08/01/2019 | 08/31/2019 | ANNA LIZA ALCANTARA GUANCIA | FT A/FT A 1BR/107 | Water Consumption | 22.50 | |
| FT A 19-08-0008 | 08/01/2019 | SHERWIN BAMBA &/OR MICHELLE BAM | 1415472 | 08/01/2019 | 08/31/2019 | SHERWIN BAMBA &/OR MICHELLE | FT A/FT A 1BR/108 | Apartment Rental | 330.00 | |
| FT A 19-08-0008 | 08/01/2019 | SHERWIN BAMBA &/OR MICHELLE BAM | 1415472 | 08/01/2019 | 08/31/2019 | SHERWIN BAMBA &/OR MICHELLE | FT A/FT A 1BR/108 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0008 | 08/01/2019 | SHERWIN BAMBA &/OR MICHELLE BAM | 1415472 | 08/01/2019 | 08/31/2019 | SHERWIN BAMBA &/OR MICHELLE | FT A/FT A 1BR/108 | Water Consumption | 22.50 | |
| FT A 19-08-0009 | 08/01/2019 | FERNANDO DAVID DIMALANTA | 1416052 | 08/01/2019 | 08/31/2019 | FERNANDO DAVID DIMALANTA | FT A/FT A 1BR/109 | Apartment Rental | 330.00 | |
| FT A 19-08-0009 | 08/01/2019 | FERNANDO DAVID DIMALANTA | 1416052 | 08/01/2019 | 08/31/2019 | FERNANDO DAVID DIMALANTA | FT A/FT A 1BR/109 | Water Consumption | 22.50 | |
| FT A 19-08-0015 | 08/01/2019 | ANALIN ESCANER | 1415566 | 08/01/2019 | 08/31/2019 | ANALIN ESCANER | FT A/FT A 1BR/115 | Apartment Rental | 280.00 | |
| FT A 19-08-0015 | 08/01/2019 | ANALIN ESCANER | 1415566 | 08/01/2019 | 08/31/2019 | ANALIN ESCANER | FT A/FT A 1BR/115 | Water Consumption | 22.50 | |
| FT A 19-08-0016 | 08/01/2019 | ARIEL SIMON Q. NODADO | 1415709 | 08/01/2019 | 08/31/2019 | ARIEL SIMON Q. NODADO | FT A/FT A 1BR/116 | Apartment Rental | 300.00 | |
| FT A 19-08-0016 | 08/01/2019 | ARIEL SIMON Q. NODADO | 1415709 | 08/01/2019 | 08/31/2019 | ARIEL SIMON Q. NODADO | FT A/FT A 1BR/116 | Water Consumption | 22.50 | |
| FT A 19-08-0017 | 08/01/2019 | ALLILUA PANAPA PETERU | 1414489 | 08/01/2019 | 08/31/2019 | ALLILUA PANAPA PETERU | FT A/FT A 2BR/201 | Apartment Rental | 380.00 | |
| FT A 19-08-0017 | 08/01/2019 | ALLILUA PANAPA PETERU | 1414489 | 08/01/2019 | 08/31/2019 | ALLILUA PANAPA PETERU | FT A/FT A 2BR/201 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0017 | 08/01/2019 | ALLILUA PANAPA PETERU | 1414489 | 08/01/2019 | 08/31/2019 | ALLILUA PANAPA PETERU | FT A/FT A 2BR/201 | Water Consumption | 25.00 | |
| FT A 19-08-0018 | 08/01/2019 | FERDINAND P. DELA TORRE | 1412273 | 08/01/2019 | 08/31/2019 | FERDINAND P. DELA TORRE | FT A/FT A 2BR/202 | Apartment Rental | 380.00 | |
| FT A 19-08-0018 | 08/01/2019 | FERDINAND P. DELA TORRE | 1412273 | 08/01/2019 | 08/31/2019 | FERDINAND P. DELA TORRE | FT A/FT A 2BR/202 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0018 | 08/01/2019 | FERDINAND P. DELA TORRE | 1412273 | 08/01/2019 | 08/31/2019 | FERDINAND P. DELA TORRE | FT A/FT A 2BR/202 | Water Consumption | 25.00 | |
| FT B 19-08-0003 | 08/01/2019 | MELLANY D. REGATON &/OR MARLON I | 1413859 | 08/01/2019 | 08/31/2019 | MELLANY D. REGATON &/OR MARI | FT B/FT B 1BR/103 | Apartment Rental | 280.00 | |
| FT B 19-08-0003 | 08/01/2019 | MELLANY D. REGATON &/OR MARLON I | 1413859 | 08/01/2019 | 08/31/2019 | MELLANY D. REGATON &/OR MARI | FT B/FT B 1BR/103 | Water Consumption | 22.50 | |
| FT B 19-08-0006 | 08/01/2019 | WILANIE T. UNDAJARE | 1416411 | 08/01/2019 | 08/31/2019 | WILANIE T. UNDAJARE | FT B/FT B 1BR/106 | Apartment Rental | 330.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-209) | GC A/GC A 1BR/209 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-209) | GC A/GC A 1BR/209 | Electric Fuel Rate (LEAC | 27.28 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-209) | GC A/GC A 1BR/209 | Electric Non-Fuel Rate (F | 2.98 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-209) | GC A/GC A 1BR/209 | Monthly Customer Charg | 7.00 | |

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| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-209) | GC A/GC A 1BR/209 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-209) | GC A/GC A 1BR/209 | Internet Access | 10.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC A/GC A 1BR/105 | Electric Non-Fuel Rate (F | 14.05 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC A/GC A 1BR/105 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC A/GC A 1BR/105 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC A/GC A 1BR/105 | Internet Access | 10.00 | |
| GC A 19-08-0007 | 08/01/2019 | MA, SHU JUAN | 1415583 | 08/01/2019 | 08/31/2019 | MA, SHU JUAN | GC A/GC A 1BR/107 | Apartment Rental | 170.00 | |
| GC A 19-08-0007 | 08/01/2019 | MA, SHU JUAN | 1415583 | 08/01/2019 | 08/31/2019 | MA, SHU JUAN | GC A/GC A 1BR/107 | Electric Fuel Rate (LEAC | 24.78 | |
| GC A 19-08-0007 | 08/01/2019 | MA, SHU JUAN | 1415583 | 08/01/2019 | 08/31/2019 | MA, SHU JUAN | GC A/GC A 1BR/107 | Electric Non-Fuel Rate (F | 2.71 | |
| GC A 19-08-0007 | 08/01/2019 | MA, SHU JUAN | 1415583 | 08/01/2019 | 08/31/2019 | MA, SHU JUAN | GC A/GC A 1BR/107 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0007 | 08/01/2019 | MA, SHU JUAN | 1415583 | 08/01/2019 | 08/31/2019 | MA, SHU JUAN | GC A/GC A 1BR/107 | CUC Refund | 0.00 | |
| GC A 19-08-0007 | 08/01/2019 | MA, SHU JUAN | 1415583 | 08/01/2019 | 08/31/2019 | MA, SHU JUAN | GC A/GC A 1BR/107 | Water Consumption | 20.10 | |
| GC A 19-08-0007 | 08/01/2019 | MA, SHU JUAN | 1415583 | 08/01/2019 | 08/31/2019 | MA, SHU JUAN | GC A/GC A 1BR/107 | Internet Access | 10.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-203) | GC A/GC A 1BR/203 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-203) | GC A/GC A 1BR/203 | Electric Fuel Rate (LEAC | 41.69 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-203) | GC A/GC A 1BR/203 | Electric Non-Fuel Rate (F | 4.56 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-203) | GC A/GC A 1BR/203 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-203) | GC A/GC A 1BR/203 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-204) | GC A/GC A 1BR/204 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-204) | GC A/GC A 1BR/204 | Electric Fuel Rate (LEAC | 53.80 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-204) | GC A/GC A 1BR/204 | Electric Non-Fuel Rate (F | 5.88 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-204) | GC A/GC A 1BR/204 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-204) | GC A/GC A 1BR/204 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A205) | GC A/GC A 1BR/205 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A205) | GC A/GC A 1BR/205 | Electric Fuel Rate (LEAC | 37.08 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A205) | GC A/GC A 1BR/205 | Electric Non-Fuel Rate (F | 4.05 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A205) | GC A/GC A 1BR/205 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A205) | GC A/GC A 1BR/205 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A206) | GC A/GC A 1BR/206 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A206) | GC A/GC A 1BR/206 | Electric Fuel Rate (LEAC | 5.57 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A206) | GC A/GC A 1BR/206 | Electric Non-Fuel Rate (F | 0.61 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A206) | GC A/GC A 1BR/206 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A206) | GC A/GC A 1BR/206 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-207) | GC A/GC A 1BR/207 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-207) | GC A/GC A 1BR/207 | Electric Fuel Rate (LEAC | 86.46 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-207) | GC A/GC A 1BR/207 | Electric Non-Fuel Rate (F | 9.45 | |

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| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-207) | GC A/GC A 1BR/207 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-207) | GC A/GC A 1BR/207 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-208) | GC A/GC A 1BR/208 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-208) | GC A/GC A 1BR/208 | Electric Fuel Rate (LEAC | 36.50 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-208) | GC A/GC A 1BR/208 | Electric Non-Fuel Rate (F | 3.99 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-208) | GC A/GC A 1BR/208 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-208) | GC A/GC A 1BR/208 | Water Consumption | 20.10 | |
| GC B 19-08-0005 | 08/01/2019 | XU, XIANG HONG | 1414885 | 08/01/2019 | 08/31/2019 | XU, XIANG HONG | GC B/GC B 1BR/105 | Apartment Rental | 170.00 | |
| GC B 19-08-0005 | 08/01/2019 | XU, XIANG HONG | 1414885 | 08/01/2019 | 08/31/2019 | XU, XIANG HONG | GC B/GC B 1BR/105 | Electric Fuel Rate (LEAC | 38.23 | |
| GC B 19-08-0005 | 08/01/2019 | XU, XIANG HONG | 1414885 | 08/01/2019 | 08/31/2019 | XU, XIANG HONG | GC B/GC B 1BR/105 | Electric Non-Fuel Rate (F | 4.18 | |
| GC B 19-08-0005 | 08/01/2019 | XU, XIANG HONG | 1414885 | 08/01/2019 | 08/31/2019 | XU, XIANG HONG | GC B/GC B 1BR/105 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0005 | 08/01/2019 | XU, XIANG HONG | 1414885 | 08/01/2019 | 08/31/2019 | XU, XIANG HONG | GC B/GC B 1BR/105 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0005 | 08/01/2019 | XU, XIANG HONG | 1414885 | 08/01/2019 | 08/31/2019 | XU, XIANG HONG | GC B/GC B 1BR/105 | CUC Refund | 0.00 | |
| GC B 19-08-0005 | 08/01/2019 | XU, XIANG HONG | 1414885 | 08/01/2019 | 08/31/2019 | XU, XIANG HONG | GC B/GC B 1BR/105 | Water Consumption | 20.10 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC B/GC B 1BR/106 | Apartment Rental | 160.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC B/GC B 1BR/106 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC B/GC B 1BR/106 | Water Consumption | 20.10 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI | GC B/GC B 1BR/106 | Internet Access | 10.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10 | GC B/GC B 1BR/109 | Apartment Rental | 160.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10 | GC B/GC B 1BR/109 | Electric Fuel Rate (LEAC | 37.27 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10 | GC B/GC B 1BR/109 | Electric Non-Fuel Rate (F | 4.07 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10 | GC B/GC B 1BR/109 | Share on Generator Expe | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10 | GC B/GC B 1BR/109 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10 | GC B/GC B 1BR/109 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10 | GC B/GC B 1BR/109 | CUC Refund | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10 | GC B/GC B 1BR/109 | Water Consumption | 20.10 | |
| GC B 19-08-0010 | 08/01/2019 | WANG, TONG YUAN | 1415379 | 08/01/2019 | 08/31/2019 | WANG, TONG YUAN | GC B/GC B 1BR/203 | Apartment Rental | 170.00 | |
| GC B 19-08-0010 | 08/01/2019 | WANG, TONG YUAN | 1415379 | 08/01/2019 | 08/31/2019 | WANG, TONG YUAN | GC B/GC B 1BR/203 | Electric Fuel Rate (LEAC | 39.58 | |
| FT B 19-08-0006 | 08/01/2019 | WILANIE T. UNDAJARE | 1416411 | 08/01/2019 | 08/31/2019 | WILANIE T. UNDAJARE | FT B/FT B 1BR/106 | Water Consumption | 22.50 | |
| FT B 19-08-0007 | 08/01/2019 | ALEXANDER NAVARETE | 1416384 | 08/01/2019 | 08/31/2019 | ALEXANDER NAVARETE | FT B/FT B 1BR/107 | Apartment Rental | 330.00 | |
| FT B 19-08-0007 | 08/01/2019 | ALEXANDER NAVARETE | 1416384 | 08/01/2019 | 08/31/2019 | ALEXANDER NAVARETE | FT B/FT B 1BR/107 | Water Consumption | 22.50 | |
| FT B 19-08-0022 | 08/01/2019 | PABLO DELA CRUZ MEDINA | 1415882 | 08/01/2019 | 08/31/2019 | PABLO DELA CRUZ MEDINA | FT B/FT B 2BR/206 | Apartment Rental | 450.00 | |
| FT B 19-08-0022 | 08/01/2019 | PABLO DELA CRUZ MEDINA | 1415882 | 08/01/2019 | 08/31/2019 | PABLO DELA CRUZ MEDINA | FT B/FT B 2BR/206 | Water Consumption | 25.00 | |
| FT C 19-08-0001 | 08/01/2019 | MAGTANGGOL H. CORPUZ | 1400980 | 08/01/2019 | 08/31/2019 | MAGTANGGOL H. CORPUZ | FT C/FT C 2BR/101 | Apartment Rental | 380.00 | |
| FT C 19-08-0001 | 08/01/2019 | MAGTANGGOL H. CORPUZ | 1400980 | 08/01/2019 | 08/31/2019 | MAGTANGGOL H. CORPUZ | FT C/FT C 2BR/101 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0001 | 08/01/2019 | MAGTANGGOL H. CORPUZ | 1400980 | 08/01/2019 | 08/31/2019 | MAGTANGGOL H. CORPUZ | FT C/FT C 2BR/101 | Water Consumption | 25.00 | |

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| FT C 19-08-0006 | 08/01/2019 | DANILO DELA CRUZ | 1407813 | 08/01/2019 | 08/31/2019 | DANILO DELA CRUZ | FT C/FT C 2BR/201 | Apartment Rental | 380.00 | |
| FT C 19-08-0006 | 08/01/2019 | DANILO DELA CRUZ | 1407813 | 08/01/2019 | 08/31/2019 | DANILO DELA CRUZ | FT C/FT C 2BR/201 | Share on Generator Expense | 0.00 | |
| FT C 19-08-0006 | 08/01/2019 | DANILO DELA CRUZ | 1407813 | 08/01/2019 | 08/31/2019 | DANILO DELA CRUZ | FT C/FT C 2BR/201 | Water Consumption | 25.00 | |
| FT C 19-08-0007 | 08/01/2019 | NIDA CABAY | 1413741 | 08/01/2019 | 08/31/2019 | NIDA CABAY | FT C/FT C 2BR/202 | Apartment Rental | 380.00 | |
| FT C 19-08-0007 | 08/01/2019 | NIDA CABAY | 1413741 | 08/01/2019 | 08/31/2019 | NIDA CABAY | FT C/FT C 2BR/202 | Share on Generator Expense | 0.00 | |
| GC B 19-08-0003 | 08/01/2019 | CYNTHIA GUGULAN | 1400427 | 08/01/2019 | 08/31/2019 | CYNTHIA GUGULAN | GC B/GC B 1BR/103 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0003 | 08/01/2019 | CYNTHIA GUGULAN | 1400427 | 08/01/2019 | 08/31/2019 | CYNTHIA GUGULAN | GC B/GC B 1BR/103 | Monthly Customer Charge | 7.00 | |
| GC B 19-08-0003 | 08/01/2019 | CYNTHIA GUGULAN | 1400427 | 08/01/2019 | 08/31/2019 | CYNTHIA GUGULAN | GC B/GC B 1BR/103 | CUC Refund | 0.00 | |
| GC B 19-08-0003 | 08/01/2019 | CYNTHIA GUGULAN | 1400427 | 08/01/2019 | 08/31/2019 | CYNTHIA GUGULAN | GC B/GC B 1BR/103 | Water Consumption | 20.10 | |
| GC B 19-08-0003 | 08/01/2019 | CYNTHIA GUGULAN | 1400427 | 08/01/2019 | 08/31/2019 | CYNTHIA GUGULAN | GC B/GC B 1BR/103 | Internet Access | 30.00 | |
| GC B 19-08-0006 | 08/01/2019 | ANDRES BARTOLOME | 1415443 | 08/01/2019 | 08/31/2019 | ANDRES BARTOLOME | GC B/GC B 1BR/107 | Apartment Rental | 170.00 | |
| GC B 19-08-0006 | 08/01/2019 | ANDRES BARTOLOME | 1415443 | 08/01/2019 | 08/31/2019 | ANDRES BARTOLOME | GC B/GC B 1BR/107 | Electric Fuel Rate (LEAC) | 10.38 | |
| GC B 19-08-0006 | 08/01/2019 | ANDRES BARTOLOME | 1415443 | 08/01/2019 | 08/31/2019 | ANDRES BARTOLOME | GC B/GC B 1BR/107 | Electric Non-Fuel Rate (F) | 1.13 | |
| GC B 19-08-0006 | 08/01/2019 | ANDRES BARTOLOME | 1415443 | 08/01/2019 | 08/31/2019 | ANDRES BARTOLOME | GC B/GC B 1BR/107 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0006 | 08/01/2019 | ANDRES BARTOLOME | 1415443 | 08/01/2019 | 08/31/2019 | ANDRES BARTOLOME | GC B/GC B 1BR/107 | Monthly Customer Charge | 7.00 | |
| GC B 19-08-0006 | 08/01/2019 | ANDRES BARTOLOME | 1415443 | 08/01/2019 | 08/31/2019 | ANDRES BARTOLOME | GC B/GC B 1BR/107 | CUC Refund | 0.00 | |
| GC B 19-08-0006 | 08/01/2019 | ANDRES BARTOLOME | 1415443 | 08/01/2019 | 08/31/2019 | ANDRES BARTOLOME | GC B/GC B 1BR/107 | Water Consumption | 20.10 | |
| GL 1 19-08-0008 | 08/01/2019 | SAIPAN SOCCER SCHOOL (SSS) | 1413836 | 08/01/2019 | 08/31/2019 | SAIPAN SOCCER SCHOOL (SSS) | GL 1/GL 1/8 - 10 | Share on Generator Expense | 0.00 | |
| GL 1 19-08-0008 | 08/01/2019 | SAIPAN SOCCER SCHOOL (SSS) | 1413836 | 08/01/2019 | 08/31/2019 | SAIPAN SOCCER SCHOOL (SSS) | GL 1/GL 1/8 - 10 | Warehouse Rental | 3,600.00 | |
| JPC 19-08-0004 | 08/01/2019 | CHARINA SANTOS RAMOS | 1416036 | 08/01/2019 | 08/31/2019 | CHARINA SANTOS RAMOS | JPC/JPC 1BR/304 | Apartment Rental | 180.00 | |
| JPC 19-08-0004 | 08/01/2019 | CHARINA SANTOS RAMOS | 1416036 | 08/01/2019 | 08/31/2019 | CHARINA SANTOS RAMOS | JPC/JPC 1BR/304 | Electric Fuel Rate (LEAC) | 30.36 | |
| FT C 19-08-0007 | 08/01/2019 | NIDA CABAY | 1413741 | 08/01/2019 | 08/31/2019 | NIDA CABAY | FT C/FT C 2BR/202 | Water Consumption | 25.00 | |
| FT C 19-08-0008 | 08/01/2019 | AGRIPINO BUENSALIDO | 1400147 | 08/01/2019 | 08/31/2019 | AGRIPINO BUENSALIDO | FT C/FT C 2BR/203 | Apartment Rental | 380.00 | |
| FT C 19-08-0008 | 08/01/2019 | AGRIPINO BUENSALIDO | 1400147 | 08/01/2019 | 08/31/2019 | AGRIPINO BUENSALIDO | FT C/FT C 2BR/203 | Share on Generator Expense | 0.00 | |
| FT C 19-08-0008 | 08/01/2019 | AGRIPINO BUENSALIDO | 1400147 | 08/01/2019 | 08/31/2019 | AGRIPINO BUENSALIDO | FT C/FT C 2BR/203 | Water Consumption | 25.00 | |
| FT C 19-08-0013 | 08/01/2019 | ARLENE NAGUIT | 1411088 | 08/01/2019 | 08/31/2019 | ARLENE NAGUIT | FT C/FT C 2BR/208 | Apartment Rental | 380.00 | |
| FT C 19-08-0013 | 08/01/2019 | ARLENE NAGUIT | 1411088 | 08/01/2019 | 08/31/2019 | ARLENE NAGUIT | FT C/FT C 2BR/208 | Share on Generator Expense | 0.00 | |
| FT C 19-08-0013 | 08/01/2019 | ARLENE NAGUIT | 1411088 | 08/01/2019 | 08/31/2019 | ARLENE NAGUIT | FT C/FT C 2BR/208 | Water Consumption | 25.00 | |
| FT C 19-08-0015 | 08/01/2019 | RINGO RODRIGUEZ MEDINA | 1415904 | 08/01/2019 | 08/31/2019 | RINGO RODRIGUEZ MEDINA | FT C/FT C 2BR/210 | Apartment Rental | 480.00 | |
| FT C 19-08-0015 | 08/01/2019 | RINGO RODRIGUEZ MEDINA | 1415904 | 08/01/2019 | 08/31/2019 | RINGO RODRIGUEZ MEDINA | FT C/FT C 2BR/210 | Water Consumption | 25.00 | |
| FT C 19-08-0021 | 08/01/2019 | JOV CHAVEZ & /OR MAGIE M. CHAVEZ | 1411843 | 08/01/2019 | 08/31/2019 | JOV CHAVEZ & /OR MAGIE M. CHAVEZ | FT C/FT C 2BR/306 | Apartment Rental | 380.00 | |
| FT C 19-08-0021 | 08/01/2019 | JOV CHAVEZ & /OR MAGIE M. CHAVEZ | 1411843 | 08/01/2019 | 08/31/2019 | JOV CHAVEZ & /OR MAGIE M. CHAVEZ | FT C/FT C 2BR/306 | Share on Generator Expense | 0.00 | |
| FT C 19-08-0021 | 08/01/2019 | JOV CHAVEZ & /OR MAGIE M. CHAVEZ | 1411843 | 08/01/2019 | 08/31/2019 | JOV CHAVEZ & /OR MAGIE M. CHAVEZ | FT C/FT C 2BR/306 | Water Consumption | 25.00 | |
| FT C 19-08-0022 | 08/01/2019 | CYNDIE BERNAL & /OR JOEY PARANAD | 1415824 | 08/01/2019 | 08/31/2019 | CYNDIE BERNAL & /OR JOEY PARANAD | FT C/FT C 2BR/307 | Apartment Rental | 380.00 | |
| FT C 19-08-0022 | 08/01/2019 | CYNDIE BERNAL & /OR JOEY PARANAD | 1415824 | 08/01/2019 | 08/31/2019 | CYNDIE BERNAL & /OR JOEY PARANAD | FT C/FT C 2BR/307 | Water Consumption | 25.00 | |
| FT C 19-08-0023 | 08/01/2019 | ALLSON PAOLO RICAMATA PEPITO & /OR | 1415896 | 08/01/2019 | 08/31/2019 | ALLSON PAOLO RICAMATA PEPITO & /OR | FT C/FT C 2BR/308 | Apartment Rental | 380.00 | |

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| FT C 19-08-0023 | 08/01/2019 | ALLSON PAOLO RICAMATA PEPITO &/ | 1415896 | 08/01/2019 | 08/31/2019 | ALLSON PAOLO RICAMATA PEPITO | FT C/FT C 2BR/308 | Water Consumption | 25.00 | |
| FT C 19-08-0030 | 08/01/2019 | MADONNA MANAOG PALERACIO &/OR | 1415442 | 08/01/2019 | 08/31/2019 | MADONNA MANAOG PALERACIO & | FT C/FT C 2BR/405 | Apartment Rental | 380.00 | |
| FT C 19-08-0030 | 08/01/2019 | MADONNA MANAOG PALERACIO &/OR | 1415442 | 08/01/2019 | 08/31/2019 | MADONNA MANAOG PALERACIO & | FT C/FT C 2BR/405 | Water Consumption | 25.00 | |
| FT C 19-08-0035 | 08/01/2019 | ANNALIZA ALCAZAR | 1415858 | 08/01/2019 | 08/31/2019 | ANNALIZA ALCAZAR | FT C/FT C 2BR/410 | Apartment Rental | 480.00 | |
| FT C 19-08-0035 | 08/01/2019 | ANNALIZA ALCAZAR | 1415858 | 08/01/2019 | 08/31/2019 | ANNALIZA ALCAZAR | FT C/FT C 2BR/410 | Share on Generator Expense | 0.00 | |
| FT C 19-08-0035 | 08/01/2019 | ANNALIZA ALCAZAR | 1415858 | 08/01/2019 | 08/31/2019 | ANNALIZA ALCAZAR | FT C/FT C 2BR/410 | Water Consumption | 25.00 | |
| GC B 19-08-0010 | 08/01/2019 | WANG, TONG YUAN | 1415379 | 08/01/2019 | 08/31/2019 | WANG, TONG YUAN | GC B/GC B 1BR/203 | Electric Non-Fuel Rate (F | 4.33 | |
| GC B 19-08-0010 | 08/01/2019 | WANG, TONG YUAN | 1415379 | 08/01/2019 | 08/31/2019 | WANG, TONG YUAN | GC B/GC B 1BR/203 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0010 | 08/01/2019 | WANG, TONG YUAN | 1415379 | 08/01/2019 | 08/31/2019 | WANG, TONG YUAN | GC B/GC B 1BR/203 | Monthly Customer Charge | 7.00 | |
| GC B 19-08-0010 | 08/01/2019 | WANG, TONG YUAN | 1415379 | 08/01/2019 | 08/31/2019 | WANG, TONG YUAN | GC B/GC B 1BR/203 | CUC Refund | 0.00 | |
| GC B 19-08-0010 | 08/01/2019 | WANG, TONG YUAN | 1415379 | 08/01/2019 | 08/31/2019 | WANG, TONG YUAN | GC B/GC B 1BR/203 | Water Consumption | 20.10 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | Apartment Rental | 160.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | Electric Fuel Rate (LEAC | 49.76 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | Electric Non-Fuel Rate (F | 5.44 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | Share on Generator Expense | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | Monthly Customer Charge | 7.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | CUC Refund | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | Water Consumption | 20.10 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B210 | GC B/GC B 1BR/210 | Internet Access | 10.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | Apartment Rental | 160.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | Electric Fuel Rate (LEAC | 33.62 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | Electric Non-Fuel Rate (F | 3.68 | |
| FT D 19-08-0001 | 08/01/2019 | SANDY WITER | 1413535 | 08/01/2019 | 08/31/2019 | SANDY WITER | FT D/FT D 2BR/101 | Apartment Rental | 237.00 | |
| FT D 19-08-0001 | 08/01/2019 | SANDY WITER | 1413535 | 08/01/2019 | 08/31/2019 | SANDY WITER | FT D/FT D 2BR/101 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0001 | 08/01/2019 | SANDY WITER | 1413535 | 08/01/2019 | 08/31/2019 | SANDY WITER | FT D/FT D 2BR/101 | Water Consumption | 25.00 | |
| FT D 19-08-0008 | 08/01/2019 | WILFREDO A. ECHAVEZ | 1400327 | 08/01/2019 | 08/31/2019 | WILFREDO A. ECHAVEZ | FT D/FT D 2BR/203 | Apartment Rental | 480.00 | |
| FT D 19-08-0008 | 08/01/2019 | WILFREDO A. ECHAVEZ | 1400327 | 08/01/2019 | 08/31/2019 | WILFREDO A. ECHAVEZ | FT D/FT D 2BR/203 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0008 | 08/01/2019 | WILFREDO A. ECHAVEZ | 1400327 | 08/01/2019 | 08/31/2019 | WILFREDO A. ECHAVEZ | FT D/FT D 2BR/203 | Water Consumption | 25.00 | |
| FT D 19-08-0016 | 08/01/2019 | ARTHUR SUMANG LOPEZ | 1415072 | 08/01/2019 | 08/31/2019 | ARTHUR SUMANG LOPEZ | FT D/FT D 2BR/301 | Apartment Rental | 580.00 | |
| FT D 19-08-0016 | 08/01/2019 | ARTHUR SUMANG LOPEZ | 1415072 | 08/01/2019 | 08/31/2019 | ARTHUR SUMANG LOPEZ | FT D/FT D 2BR/301 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0016 | 08/01/2019 | ARTHUR SUMANG LOPEZ | 1415072 | 08/01/2019 | 08/31/2019 | ARTHUR SUMANG LOPEZ | FT D/FT D 2BR/301 | Water Consumption | 25.00 | |
| FT D 19-08-0017 | 08/01/2019 | ZHANG JIAN CAI AND/OR LIU QIU XIAN | 217800000 | 08/01/2019 | 08/31/2019 | ZHANG JIAN CAI AND/OR LIU QIU | FT D/FT D 2BR/302 | Apartment Rental | 580.00 | |
| FT D 19-08-0017 | 08/01/2019 | ZHANG JIAN CAI AND/OR LIU QIU XIAN | 217800000 | 08/01/2019 | 08/31/2019 | ZHANG JIAN CAI AND/OR LIU QIU | FT D/FT D 2BR/302 | Electric Fuel Rate (LEAC | 50.58 | |
| FT D 19-08-0017 | 08/01/2019 | ZHANG JIAN CAI AND/OR LIU QIU XIAN | 217800000 | 08/01/2019 | 08/31/2019 | ZHANG JIAN CAI AND/OR LIU QIU | FT D/FT D 2BR/302 | Electric Non-Fuel Rate (F | 6.03 | |
| FT D 19-08-0017 | 08/01/2019 | ZHANG JIAN CAI AND/OR LIU QIU XIAN | 217800000 | 08/01/2019 | 08/31/2019 | ZHANG JIAN CAI AND/OR LIU QIU | FT D/FT D 2BR/302 | Share on Generator Expense | 0.00 | |

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| FT D 19-08-0017 | 08/01/2019 | ZHANG JIAN CAI AND/OR LIU QIU XIAN | 217800000 | 08/01/2019 | 08/31/2019 | ZHANG JIAN CAI AND/OR LIU QIU | FT D/FT D 2BR/302 | Monthly Customer Charge | 7.00 | |
| FT D 19-08-0017 | 08/01/2019 | ZHANG JIAN CAI AND/OR LIU QIU XIAN | 217800000 | 08/01/2019 | 08/31/2019 | ZHANG JIAN CAI AND/OR LIU QIU | FT D/FT D 2BR/302 | CUC Refund | 0.00 | |
| FT D 19-08-0017 | 08/01/2019 | ZHANG JIAN CAI AND/OR LIU QIU XIAN | 217800000 | 08/01/2019 | 08/31/2019 | ZHANG JIAN CAI AND/OR LIU QIU | FT D/FT D 2BR/302 | Water Consumption | 25.00 | |
| FT D 19-08-0018 | 08/01/2019 | ROBERT OLLIE WEBB | 1406616 | 08/01/2019 | 08/31/2019 | ROBERT OLLIE WEBB | FT D/FT D 2BR/303 | Apartment Rental | 580.00 | |
| FT D 19-08-0018 | 08/01/2019 | ROBERT OLLIE WEBB | 1406616 | 08/01/2019 | 08/31/2019 | ROBERT OLLIE WEBB | FT D/FT D 2BR/303 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0018 | 08/01/2019 | ROBERT OLLIE WEBB | 1406616 | 08/01/2019 | 08/31/2019 | ROBERT OLLIE WEBB | FT D/FT D 2BR/303 | Water Consumption | 25.00 | |
| FT D 19-08-0019 | 08/01/2019 | VIRGILIO FLORES MATEO | 1415385 | 08/01/2019 | 08/31/2019 | VIRGILIO FLORES MATEO | FT D/FT D 2BR/304 | Apartment Rental | 480.00 | |
| FT D 19-08-0019 | 08/01/2019 | VIRGILIO FLORES MATEO | 1415385 | 08/01/2019 | 08/31/2019 | VIRGILIO FLORES MATEO | FT D/FT D 2BR/304 | Water Consumption | 25.00 | |
| FT D 19-08-0021 | 08/01/2019 | LORNA B. LIBAN &/OR MARSHALL LIBAI | 1415853 | 08/01/2019 | 08/31/2019 | LORNA B. LIBAN &/OR MARSHALL LIBAI | FT D/FT D 2BR/306 | Apartment Rental | 580.00 | |
| FT D 19-08-0021 | 08/01/2019 | LORNA B. LIBAN &/OR MARSHALL LIBAI | 1415853 | 08/01/2019 | 08/31/2019 | LORNA B. LIBAN &/OR MARSHALL LIBAI | FT D/FT D 2BR/306 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0021 | 08/01/2019 | LORNA B. LIBAN &/OR MARSHALL LIBAI | 1415853 | 08/01/2019 | 08/31/2019 | LORNA B. LIBAN &/OR MARSHALL LIBAI | FT D/FT D 2BR/306 | Water Consumption | 25.00 | |
| FT D 19-08-0026 | 08/01/2019 | ROBERTO ONG | 1414735 | 08/01/2019 | 08/31/2019 | ROBERTO ONG | FT D/FT D 2BR/401 | Apartment Rental | 480.00 | |
| FT D 19-08-0026 | 08/01/2019 | ROBERTO ONG | 1414735 | 08/01/2019 | 08/31/2019 | ROBERTO ONG | FT D/FT D 2BR/401 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0026 | 08/01/2019 | ROBERTO ONG | 1414735 | 08/01/2019 | 08/31/2019 | ROBERTO ONG | FT D/FT D 2BR/401 | Water Consumption | 25.00 | |
| FT D 19-08-0027 | 08/01/2019 | KOSUKE SATO &/OR CHIHARU SATO | 1415644 | 08/01/2019 | 08/31/2019 | KOSUKE SATO &/OR CHIHARU SATO | FT D/FT D 2BR/402 | Apartment Rental | 550.00 | |
| FT D 19-08-0027 | 08/01/2019 | KOSUKE SATO &/OR CHIHARU SATO | 1415644 | 08/01/2019 | 08/31/2019 | KOSUKE SATO &/OR CHIHARU SATO | FT D/FT D 2BR/402 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0027 | 08/01/2019 | KOSUKE SATO &/OR CHIHARU SATO | 1415644 | 08/01/2019 | 08/31/2019 | KOSUKE SATO &/OR CHIHARU SATO | FT D/FT D 2BR/402 | Water Consumption | 25.00 | |
| FT D 19-08-0028 | 08/01/2019 | HAZEL GRACE TUDELA | 1415899 | 08/01/2019 | 08/31/2019 | HAZEL GRACE TUDELA | FT D/FT D 2BR/403 | Apartment Rental | 550.00 | |
| FT D 19-08-0028 | 08/01/2019 | HAZEL GRACE TUDELA | 1415899 | 08/01/2019 | 08/31/2019 | HAZEL GRACE TUDELA | FT D/FT D 2BR/403 | Water Consumption | 25.00 | |
| FT D 19-08-0032 | 08/01/2019 | DAISY MAE VILLAGOMEZ-BIER &/OR ST | 1415029 | 08/01/2019 | 08/31/2019 | DAISY MAE VILLAGOMEZ-BIER &/OR ST | FT D/FT D 2BR/407 | Apartment Rental | 580.00 | |
| FT D 19-08-0032 | 08/01/2019 | DAISY MAE VILLAGOMEZ-BIER &/OR ST | 1415029 | 08/01/2019 | 08/31/2019 | DAISY MAE VILLAGOMEZ-BIER &/OR ST | FT D/FT D 2BR/407 | Water Consumption | 25.00 | |
| FT D 19-08-0033 | 08/01/2019 | RYOMA ARAI | 1415326 | 08/01/2019 | 08/31/2019 | RYOMA ARAI | FT D/FT D 2BR/408 | Apartment Rental | 580.00 | |
| FT D 19-08-0033 | 08/01/2019 | RYOMA ARAI | 1415326 | 08/01/2019 | 08/31/2019 | RYOMA ARAI | FT D/FT D 2BR/408 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0033 | 08/01/2019 | RYOMA ARAI | 1415326 | 08/01/2019 | 08/31/2019 | RYOMA ARAI | FT D/FT D 2BR/408 | Water Consumption | 25.00 | |
| FT D 19-08-0035 | 08/01/2019 | ROSALIE C. MANGULABNAN | 1 | 08/01/2019 | 08/31/2019 | ROSALIE C. MANGULABNAN | FT D/FT D 2BR/410 | Apartment Rental | 480.00 | |
| FT D 19-08-0035 | 08/01/2019 | ROSALIE C. MANGULABNAN | 1 | 08/01/2019 | 08/31/2019 | ROSALIE C. MANGULABNAN | FT D/FT D 2BR/410 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0035 | 08/01/2019 | ROSALIE C. MANGULABNAN | 1 | 08/01/2019 | 08/31/2019 | ROSALIE C. MANGULABNAN | FT D/FT D 2BR/410 | Water Consumption | 25.00 | |
| GC A 19-08-0001 | 08/01/2019 | MARIA FE GOMEZ CODOG | 1416330 | 08/01/2019 | 08/31/2019 | MARIA FE GOMEZ CODOG | GC A/GC A 1BR/101 | Apartment Rental | 170.00 | |
| GC A 19-08-0001 | 08/01/2019 | MARIA FE GOMEZ CODOG | 1416330 | 08/01/2019 | 08/31/2019 | MARIA FE GOMEZ CODOG | GC A/GC A 1BR/101 | Electric Fuel Rate (LEAC) | 34.97 | |
| GC A 19-08-0001 | 08/01/2019 | MARIA FE GOMEZ CODOG | 1416330 | 08/01/2019 | 08/31/2019 | MARIA FE GOMEZ CODOG | GC A/GC A 1BR/101 | Electric Non-Fuel Rate (F) | 3.82 | |
| GC A 19-08-0001 | 08/01/2019 | MARIA FE GOMEZ CODOG | 1416330 | 08/01/2019 | 08/31/2019 | MARIA FE GOMEZ CODOG | GC A/GC A 1BR/101 | Share on Generator Expense | 0.00 | |
| GC A 19-08-0001 | 08/01/2019 | MARIA FE GOMEZ CODOG | 1416330 | 08/01/2019 | 08/31/2019 | MARIA FE GOMEZ CODOG | GC A/GC A 1BR/101 | Infrastructure Surcharge | 0.00 | |
| GC A 19-08-0001 | 08/01/2019 | MARIA FE GOMEZ CODOG | 1416330 | 08/01/2019 | 08/31/2019 | MARIA FE GOMEZ CODOG | GC A/GC A 1BR/101 | Monthly Customer Charge | 7.00 | |
| GC A 19-08-0001 | 08/01/2019 | MARIA FE GOMEZ CODOG | 1416330 | 08/01/2019 | 08/31/2019 | MARIA FE GOMEZ CODOG | GC A/GC A 1BR/101 | CUC Refund | 0.00 | |
| GC A 19-08-0001 | 08/01/2019 | MARIA FE GOMEZ CODOG | 1416330 | 08/01/2019 | 08/31/2019 | MARIA FE GOMEZ CODOG | GC A/GC A 1BR/101 | Water Consumption | 20.10 | |
| GC A 19-08-0003 | 08/01/2019 | SHEN, LI | 1416360 | 08/01/2019 | 08/31/2019 | SHEN, LI | GC A/GC A 1BR/103 | Apartment Rental | 170.00 | |

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| JPC 19-08-0004 | 08/01/2019 | CHARINA SANTOS RAMOS | 1416036 | 08/01/2019 | 08/31/2019 | CHARINA SANTOS RAMOS | JPC/JPC 1BR/304 | Electric Non-Fuel Rate (F | 3.32 | |
| JPC 19-08-0004 | 08/01/2019 | CHARINA SANTOS RAMOS | 1416036 | 08/01/2019 | 08/31/2019 | CHARINA SANTOS RAMOS | JPC/JPC 1BR/304 | Share on Generator Expe | 0.00 | |
| JPC 19-08-0004 | 08/01/2019 | CHARINA SANTOS RAMOS | 1416036 | 08/01/2019 | 08/31/2019 | CHARINA SANTOS RAMOS | JPC/JPC 1BR/304 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0004 | 08/01/2019 | CHARINA SANTOS RAMOS | 1416036 | 08/01/2019 | 08/31/2019 | CHARINA SANTOS RAMOS | JPC/JPC 1BR/304 | CUC Refund | 0.00 | |
| JPC 19-08-0004 | 08/01/2019 | CHARINA SANTOS RAMOS | 1416036 | 08/01/2019 | 08/31/2019 | CHARINA SANTOS RAMOS | JPC/JPC 1BR/304 | Water Consumption | 20.10 | |
| JPC 19-08-0005 | 08/01/2019 | ARIEL MARIANO | 1400549 | 08/01/2019 | 08/31/2019 | ARIEL MARIANO | JPC/JPC 1BR/305 | Apartment Rental | 190.00 | |
| JPC 19-08-0005 | 08/01/2019 | ARIEL MARIANO | 1400549 | 08/01/2019 | 08/31/2019 | ARIEL MARIANO | JPC/JPC 1BR/305 | Electric Fuel Rate (LEAC | 5.00 | |
| JPC 19-08-0005 | 08/01/2019 | ARIEL MARIANO | 1400549 | 08/01/2019 | 08/31/2019 | ARIEL MARIANO | JPC/JPC 1BR/305 | Electric Non-Fuel Rate (F | 0.55 | |
| JPC 19-08-0005 | 08/01/2019 | ARIEL MARIANO | 1400549 | 08/01/2019 | 08/31/2019 | ARIEL MARIANO | JPC/JPC 1BR/305 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0005 | 08/01/2019 | ARIEL MARIANO | 1400549 | 08/01/2019 | 08/31/2019 | ARIEL MARIANO | JPC/JPC 1BR/305 | CUC Refund | 0.00 | |
| JPC 19-08-0005 | 08/01/2019 | ARIEL MARIANO | 1400549 | 08/01/2019 | 08/31/2019 | ARIEL MARIANO | JPC/JPC 1BR/305 | Water Consumption | 20.10 | |
| JPCOF 19-08-000: | 08/01/2019 | SAIPAN TRIBUNE | 199020000 | 08/01/2019 | 08/31/2019 | SAIPAN TRIBUNE | JPCOF/JPC OFF/PACP | Office Rental | 2,000.00 | |
| LNHSE 19-08-000 | 08/01/2019 | KYOUNG MIN SONG | 1413601 | 08/01/2019 | 08/31/2019 | KYOUNG MIN SONG | LNHSE/LNH SEKI/1 | Apartment Rental | 1,430.00 | |
| LB 1 19-08-0003 | 08/01/2019 | TRANSAMERICA (SAIPAN) CORP. | 1407046 | 08/01/2019 | 08/31/2019 | TRANSAMERICA (SAIPAN) CORP. | LB 1/LB 1/05 | Warehouse Rental | 2,000.00 | |
| LB 1 19-08-0004 | 08/01/2019 | BEACH ROAD TOURISM DEVELOPMEN | 199020000 | 08/01/2019 | 08/31/2019 | BEACH ROAD TOURISM DEVELOP | LB 1/LB 1/03-1 | Warehouse Rental | 1,200.00 | |
| LB 1 19-08-0005 | 08/01/2019 | CHA LLC | 1415930 | 08/01/2019 | 08/31/2019 | CHA LLC | LB 1/LB 1/03-2 | Warehouse Rental | 1,200.00 | |
| LNH 19-08-0002 | 08/01/2019 | EDGAR GARCIA | 1400998 | 08/01/2019 | 08/31/2019 | EDGAR GARCIA | LNH/LNH 1BR/101 | Apartment Rental | 330.00 | |
| LNH 19-08-0002 | 08/01/2019 | EDGAR GARCIA | 1400998 | 08/01/2019 | 08/31/2019 | EDGAR GARCIA | LNH/LNH 1BR/101 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0002 | 08/01/2019 | EDGAR GARCIA | 1400998 | 08/01/2019 | 08/31/2019 | EDGAR GARCIA | LNH/LNH 1BR/101 | Water Consumption | 25.00 | |
| LNH 19-08-0007 | 08/01/2019 | DARWIN BARBO | 1414560 | 08/01/2019 | 08/31/2019 | DARWIN BARBO | LNH/LNH 3BR/106 | Apartment Rental | 550.00 | |
| LNH 19-08-0007 | 08/01/2019 | DARWIN BARBO | 1414560 | 08/01/2019 | 08/31/2019 | DARWIN BARBO | LNH/LNH 3BR/106 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0007 | 08/01/2019 | DARWIN BARBO | 1414560 | 08/01/2019 | 08/31/2019 | DARWIN BARBO | LNH/LNH 3BR/106 | Water Consumption | 25.00 | |
| LNH 19-08-0008 | 08/01/2019 | SHERWIN BALUYUT PASILLOS | 1408503 | 08/01/2019 | 08/31/2019 | SHERWIN BALUYUT PASILLOS | LNH/LNH 1BR/201 | Apartment Rental | 330.00 | |
| LNH 19-08-0008 | 08/01/2019 | SHERWIN BALUYUT PASILLOS | 1408503 | 08/01/2019 | 08/31/2019 | SHERWIN BALUYUT PASILLOS | LNH/LNH 1BR/201 | Water Consumption | 25.00 | |
| LNH 19-08-0010 | 08/01/2019 | MELONEE THORSON | 1414246 | 08/01/2019 | 08/31/2019 | MELONEE THORSON | LNH/LNH 3BR/203 | Apartment Rental | 450.00 | |
| LNH 19-08-0010 | 08/01/2019 | MELONEE THORSON | 1414246 | 08/01/2019 | 08/31/2019 | MELONEE THORSON | LNH/LNH 3BR/203 | Water Consumption | 25.00 | |
| LNH 19-08-0016 | 08/01/2019 | PERLINA M. TINIO | 1413952 | 08/01/2019 | 08/31/2019 | PERLINA M. TINIO | LNH/LNH 3BR/303 | Apartment Rental | 450.00 | |
| LNH 19-08-0016 | 08/01/2019 | PERLINA M. TINIO | 1413952 | 08/01/2019 | 08/31/2019 | PERLINA M. TINIO | LNH/LNH 3BR/303 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0016 | 08/01/2019 | PERLINA M. TINIO | 1413952 | 08/01/2019 | 08/31/2019 | PERLINA M. TINIO | LNH/LNH 3BR/303 | Water Consumption | 25.00 | |
| LNH 19-08-0017 | 08/01/2019 | CAROLINE G. MARZAN | 1414970 | 08/01/2019 | 08/31/2019 | CAROLINE G. MARZAN | LNH/LNH 3BR/304 | Apartment Rental | 550.00 | |
| LNH 19-08-0017 | 08/01/2019 | CAROLINE G. MARZAN | 1414970 | 08/01/2019 | 08/31/2019 | CAROLINE G. MARZAN | LNH/LNH 3BR/304 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0017 | 08/01/2019 | CAROLINE G. MARZAN | 1414970 | 08/01/2019 | 08/31/2019 | CAROLINE G. MARZAN | LNH/LNH 3BR/304 | Water Consumption | 25.00 | |
| LNH 19-08-0019 | 08/01/2019 | AURELIO F. CAYABYAB | 1412906 | 08/01/2019 | 08/31/2019 | AURELIO F. CAYABYAB | LNH/LNH 3BR/306 | Apartment Rental | 450.00 | |
| LNH 19-08-0019 | 08/01/2019 | AURELIO F. CAYABYAB | 1412906 | 08/01/2019 | 08/31/2019 | AURELIO F. CAYABYAB | LNH/LNH 3BR/306 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0019 | 08/01/2019 | AURELIO F. CAYABYAB | 1412906 | 08/01/2019 | 08/31/2019 | AURELIO F. CAYABYAB | LNH/LNH 3BR/306 | Water Consumption | 25.00 | |
| OVT 19-08-0001 | 08/01/2019 | RON BIGGERS | 1406804 | 08/01/2019 | 08/31/2019 | RON BIGGERS | OVT/OVT 2BR/1 | Apartment Rental | 600.00 | |

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| OVT 19-08-0001 | 08/01/2019 | RON BIGGERS | 1406804 | 08/01/2019 | 08/31/2019 | RON BIGGERS | OVT/OVT 2BR/1 | Water Consumption | 25.00 | |
| OVT 19-08-0003 | 08/01/2019 | MING YANG YUAN "TERRENCE" | 1416296 | 08/01/2019 | 08/31/2019 | MING YANG YUAN "TERRENCE" | OVT/OVT 2BR/3 | Apartment Rental | 700.00 | |
| OVT 19-08-0003 | 08/01/2019 | MING YANG YUAN "TERRENCE" | 1416296 | 08/01/2019 | 08/31/2019 | MING YANG YUAN "TERRENCE" | OVT/OVT 2BR/3 | Water Consumption | 25.00 | |
| OVT 19-08-0006 | 08/01/2019 | KELING SUN (SUNNY) | 1415232 | 08/01/2019 | 08/31/2019 | KELING SUN (SUNNY) | OVT/OVT 2BR/6 | Apartment Rental | 680.00 | |
| OVT 19-08-0006 | 08/01/2019 | KELING SUN (SUNNY) | 1415232 | 08/01/2019 | 08/31/2019 | KELING SUN (SUNNY) | OVT/OVT 2BR/6 | Water Consumption | 25.00 | |
| OVT 19-08-0022 | 08/01/2019 | ADELINA DIMAANO | 1400277 | 08/01/2019 | 08/31/2019 | ADELINA DIMAANO | OVT/OVT 2BR/22 | Apartment Rental | 600.00 | |
| OVT 19-08-0022 | 08/01/2019 | ADELINA DIMAANO | 1400277 | 08/01/2019 | 08/31/2019 | ADELINA DIMAANO | OVT/OVT 2BR/22 | Water Consumption | 25.00 | |
| SVT 19-08-0005 | 08/01/2019 | FRANCIS PETER & XIAOYING ZHANG J/ | 1413486 | 08/01/2019 | 08/31/2019 | FRANCIS PETER & XIAOYING ZHANG J/ | SVT/SVT 2BR/5 | Apartment Rental | 625.00 | |
| SVT 19-08-0005 | 08/01/2019 | FRANCIS PETER & XIAOYING ZHANG J/ | 1413486 | 08/01/2019 | 08/31/2019 | FRANCIS PETER & XIAOYING ZHANG J/ | SVT/SVT 2BR/5 | Water Consumption | 25.00 | |
| SVT 19-08-0007 | 08/01/2019 | MAMORU HATAMATA | 1415907 | 08/01/2019 | 08/31/2019 | MAMORU HATAMATA | SVT/SVT 2BR/7 | Apartment Rental | 630.00 | |
| SVT 19-08-0007 | 08/01/2019 | MAMORU HATAMATA | 1415907 | 08/01/2019 | 08/31/2019 | MAMORU HATAMATA | SVT/SVT 2BR/7 | Water Consumption | 25.00 | |
| SVT 19-08-0014 | 08/01/2019 | OTA, NOBUYUKI | 1415758 | 08/01/2019 | 08/31/2019 | OTA, NOBUYUKI | SVT/SVT 2BR/16 | Apartment Rental | 650.00 | |
| SVT 19-08-0014 | 08/01/2019 | OTA, NOBUYUKI | 1415758 | 08/01/2019 | 08/31/2019 | OTA, NOBUYUKI | SVT/SVT 2BR/16 | Water Consumption | 25.00 | |
| SVT 19-08-0015 | 08/01/2019 | HIRONORI KAMEI | 1415911 | 08/01/2019 | 08/31/2019 | HIRONORI KAMEI | SVT/SVT 2BR/17 | Apartment Rental | 630.00 | |
| SVT 19-08-0015 | 08/01/2019 | HIRONORI KAMEI | 1415911 | 08/01/2019 | 08/31/2019 | HIRONORI KAMEI | SVT/SVT 2BR/17 | Water Consumption | 25.00 | |
| TSL 19-08-0001 | 08/01/2019 | AON INSURANCE MICRONESIA, INC. | 1413242 | 08/01/2019 | 08/31/2019 | AON INSURANCE MICRONESIA, INC. | TSL/TSL OFF/1A | Basic Operating Cost | 721.60 | |
| TSL 19-08-0001 | 08/01/2019 | AON INSURANCE MICRONESIA, INC. | 1413242 | 08/01/2019 | 08/31/2019 | AON INSURANCE MICRONESIA, INC. | TSL/TSL OFF/1A | Electric Fuel Rate (LEAC | 241.12 | |
| TSL 19-08-0001 | 08/01/2019 | AON INSURANCE MICRONESIA, INC. | 1413242 | 08/01/2019 | 08/31/2019 | AON INSURANCE MICRONESIA, INC. | TSL/TSL OFF/1A | Electric Non-Fuel Rate (F | 141.82 | |
| TSL 19-08-0001 | 08/01/2019 | AON INSURANCE MICRONESIA, INC. | 1413242 | 08/01/2019 | 08/31/2019 | AON INSURANCE MICRONESIA, INC. | TSL/TSL OFF/1A | Share on Generator Expe | 0.00 | |
| TSL 19-08-0001 | 08/01/2019 | AON INSURANCE MICRONESIA, INC. | 1413242 | 08/01/2019 | 08/31/2019 | AON INSURANCE MICRONESIA, INC. | TSL/TSL OFF/1A | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0001 | 08/01/2019 | AON INSURANCE MICRONESIA, INC. | 1413242 | 08/01/2019 | 08/31/2019 | AON INSURANCE MICRONESIA, INC. | TSL/TSL OFF/1A | Office Rental | 4,239.40 | |
| TSL 19-08-0008 | 08/01/2019 | TANH LEGAL OFFICE | 515050000 | 08/01/2019 | 08/31/2019 | TANH LEGAL OFFICE | TSL/TSL OFF/3G | Electric Fuel Rate (LEAC | 44.00 | |
| TSL 19-08-0008 | 08/01/2019 | TANH LEGAL OFFICE | 515050000 | 08/01/2019 | 08/31/2019 | TANH LEGAL OFFICE | TSL/TSL OFF/3G | Electric Non-Fuel Rate (F | 25.88 | |
| TSL 19-08-0008 | 08/01/2019 | TANH LEGAL OFFICE | 515050000 | 08/01/2019 | 08/31/2019 | TANH LEGAL OFFICE | TSL/TSL OFF/3G | Share on Generator Expe | 0.00 | |
| TSL 19-08-0008 | 08/01/2019 | TANH LEGAL OFFICE | 515050000 | 08/01/2019 | 08/31/2019 | TANH LEGAL OFFICE | TSL/TSL OFF/3G | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0008 | 08/01/2019 | TANH LEGAL OFFICE | 515050000 | 08/01/2019 | 08/31/2019 | TANH LEGAL OFFICE | TSL/TSL OFF/3G | TSL Office Rental | 2,664.00 | |
| TSL 19-08-0009 | 08/01/2019 | ARC GEO, INC. | 1414014 | 08/01/2019 | 08/31/2019 | ARC GEO, INC. | TSL/TSL OFF/3H | Basic Operating Cost | 418.95 | |
| TSL 19-08-0009 | 08/01/2019 | ARC GEO, INC. | 1414014 | 08/01/2019 | 08/31/2019 | ARC GEO, INC. | TSL/TSL OFF/3H | Electric Fuel Rate (LEAC | 8.45 | |
| TSL 19-08-0009 | 08/01/2019 | ARC GEO, INC. | 1414014 | 08/01/2019 | 08/31/2019 | ARC GEO, INC. | TSL/TSL OFF/3H | Electric Non-Fuel Rate (F | 4.97 | |
| TSL 19-08-0009 | 08/01/2019 | ARC GEO, INC. | 1414014 | 08/01/2019 | 08/31/2019 | ARC GEO, INC. | TSL/TSL OFF/3H | Share on Generator Expe | 0.00 | |
| TSL 19-08-0009 | 08/01/2019 | ARC GEO, INC. | 1414014 | 08/01/2019 | 08/31/2019 | ARC GEO, INC. | TSL/TSL OFF/3H | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0009 | 08/01/2019 | ARC GEO, INC. | 1414014 | 08/01/2019 | 08/31/2019 | ARC GEO, INC. | TSL/TSL OFF/3H | Office Rental | 1,735.65 | |
| TSL 19-08-0013 | 08/01/2019 | TANH EXECUTIVE OFFICES | 515050000 | 08/01/2019 | 08/31/2019 | TANH EXECUTIVE OFFICES | TSL/TSL OFF/3B-C | Electric Fuel Rate (LEAC | 34.39 | |
| TSL 19-08-0013 | 08/01/2019 | TANH EXECUTIVE OFFICES | 515050000 | 08/01/2019 | 08/31/2019 | TANH EXECUTIVE OFFICES | TSL/TSL OFF/3B-C | Electric Non-Fuel Rate (F | 20.23 | |
| TSL 19-08-0013 | 08/01/2019 | TANH EXECUTIVE OFFICES | 515050000 | 08/01/2019 | 08/31/2019 | TANH EXECUTIVE OFFICES | TSL/TSL OFF/3B-C | Share on Generator Expe | 0.00 | |
| TSL 19-08-0013 | 08/01/2019 | TANH EXECUTIVE OFFICES | 515050000 | 08/01/2019 | 08/31/2019 | TANH EXECUTIVE OFFICES | TSL/TSL OFF/3B-C | Monthly Customer Charg | 10.00 | |

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| TSL 19-08-0013 | 08/01/2019 | TANH EXECUTIVE OFFICES | 515050000 | 08/01/2019 | 08/31/2019 | TANH EXECUTIVE OFFICES | TSL/TSL OFF/3B-C | TSL Office Rental | 8,470.00 | |
| WT 19-08-0001 | 08/01/2019 | ALI BASIR | 1414139 | 08/01/2019 | 08/31/2019 | ALI BASIR | WT/WT/1S | Apartment Rental | 50.00 | |
| WT 19-08-0001 | 08/01/2019 | ALI BASIR | 1414139 | 08/01/2019 | 08/31/2019 | ALI BASIR | WT/WT/1S | Electric Fuel Rate (LEAC | 16.72 | |
| WT 19-08-0001 | 08/01/2019 | ALI BASIR | 1414139 | 08/01/2019 | 08/31/2019 | ALI BASIR | WT/WT/1S | Electric Non-Fuel Rate (F | 5.13 | |
| WT 19-08-0001 | 08/01/2019 | ALI BASIR | 1414139 | 08/01/2019 | 08/31/2019 | ALI BASIR | WT/WT/1S | CUC Refund | 0.00 | |
| WT 19-08-0001 | 08/01/2019 | ALI BASIR | 1414139 | 08/01/2019 | 08/31/2019 | ALI BASIR | WT/WT/1S | Water Consumption | 10.10 | |
| WT 19-08-0004 | 08/01/2019 | FRANCISCO QUICHUCHU CRUZ | 1 | 08/01/2019 | 08/31/2019 | FRANCISCO QUICHUCHU CRUZ | WT/WT 2BR/102 | Apartment Rental | 650.00 | |
| WT 19-08-0004 | 08/01/2019 | FRANCISCO QUICHUCHU CRUZ | 1 | 08/01/2019 | 08/31/2019 | FRANCISCO QUICHUCHU CRUZ | WT/WT 2BR/102 | Water Consumption | 32.00 | |
| WT 19-08-0007 | 08/01/2019 | GERI LYNN WILLIS | 1414139 | 08/01/2019 | 08/31/2019 | GERI LYNN WILLIS | WT/WT 2BR/105 | Apartment Rental | 700.00 | |
| WT 19-08-0007 | 08/01/2019 | GERI LYNN WILLIS | 1414139 | 08/01/2019 | 08/31/2019 | GERI LYNN WILLIS | WT/WT 2BR/105 | Electricity (CUC Actual Bi | 247.00 | |
| WT 19-08-0007 | 08/01/2019 | GERI LYNN WILLIS | 1414139 | 08/01/2019 | 08/31/2019 | GERI LYNN WILLIS | WT/WT 2BR/105 | Water Consumption | 31.80 | |
| WT 19-08-0013 | 08/01/2019 | ARTURO &/OR TIFFANY TAGUM | 1414139 | 08/01/2019 | 08/31/2019 | ARTURO &/OR TIFFANY TAGUM | WT/WT 2BR/205 | Apartment Rental | 700.00 | |
| WT 19-08-0013 | 08/01/2019 | ARTURO &/OR TIFFANY TAGUM | 1414139 | 08/01/2019 | 08/31/2019 | ARTURO &/OR TIFFANY TAGUM | WT/WT 2BR/205 | Electricity (CUC Actual Bi | 256.23 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | Share on Generator Expe | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | CUC Refund | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | Water Consumption | 20.10 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B21 | GC B/GC B 1BR/211 | Internet Access | 10.00 | |
| GC B 19-08-0015 | 08/01/2019 | ROBBY P. MURILLO | 1 | 08/01/2019 | 08/31/2019 | ROBBY P. MURILLO | GC B/GC B 1BR/206 | Apartment Rental | 170.00 | |
| GC B 19-08-0015 | 08/01/2019 | ROBBY P. MURILLO | 1 | 08/01/2019 | 08/31/2019 | ROBBY P. MURILLO | GC B/GC B 1BR/206 | Electric Fuel Rate (LEAC | 0.19 | |
| GC B 19-08-0015 | 08/01/2019 | ROBBY P. MURILLO | 1 | 08/01/2019 | 08/31/2019 | ROBBY P. MURILLO | GC B/GC B 1BR/206 | Electric Non-Fuel Rate (F | 0.02 | |
| GC B 19-08-0015 | 08/01/2019 | ROBBY P. MURILLO | 1 | 08/01/2019 | 08/31/2019 | ROBBY P. MURILLO | GC B/GC B 1BR/206 | Share on Generator Expe | 0.00 | |
| GC B 19-08-0015 | 08/01/2019 | ROBBY P. MURILLO | 1 | 08/01/2019 | 08/31/2019 | ROBBY P. MURILLO | GC B/GC B 1BR/206 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0015 | 08/01/2019 | ROBBY P. MURILLO | 1 | 08/01/2019 | 08/31/2019 | ROBBY P. MURILLO | GC B/GC B 1BR/206 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0015 | 08/01/2019 | ROBBY P. MURILLO | 1 | 08/01/2019 | 08/31/2019 | ROBBY P. MURILLO | GC B/GC B 1BR/206 | CUC Refund | 0.00 | |
| FT A 19-08-0001 | 08/01/2019 | ELEANOR SURETA (ELOY) | 1 | 08/01/2019 | 08/31/2019 | ELEANOR SURETA (ELOY) | FT A/FT A 1BR/101 | Apartment Rental | 280.00 | |
| FT A 19-08-0001 | 08/01/2019 | ELEANOR SURETA (ELOY) | 1 | 08/01/2019 | 08/31/2019 | ELEANOR SURETA (ELOY) | FT A/FT A 1BR/101 | Water Consumption | 22.50 | |
| FT A 19-08-0010 | 08/01/2019 | SISA VICTORIA MANGLONA | 1414472 | 08/01/2019 | 08/31/2019 | SISA VICTORIA MANGLONA | FT A/FT A 1BR/110 | Apartment Rental | 330.00 | |
| FT A 19-08-0010 | 08/01/2019 | SISA VICTORIA MANGLONA | 1414472 | 08/01/2019 | 08/31/2019 | SISA VICTORIA MANGLONA | FT A/FT A 1BR/110 | Share on Generator Expe | 0.00 | |
| FT A 19-08-0010 | 08/01/2019 | SISA VICTORIA MANGLONA | 1414472 | 08/01/2019 | 08/31/2019 | SISA VICTORIA MANGLONA | FT A/FT A 1BR/110 | Water Consumption | 22.50 | |
| FT A 19-08-0024 | 08/01/2019 | ZENAIDA HERNANDEZ &/ JESUS HERN | 1415848 | 08/01/2019 | 08/31/2019 | ZENAIDA HERNANDEZ &/ JESUS H | FT A/FT A 2BR/208 | Apartment Rental | 450.00 | |
| FT A 19-08-0024 | 08/01/2019 | ZENAIDA HERNANDEZ &/ JESUS HERN | 1415848 | 08/01/2019 | 08/31/2019 | ZENAIDA HERNANDEZ &/ JESUS H | FT A/FT A 2BR/208 | Water Consumption | 25.00 | |
| FT B 19-08-0001 | 08/01/2019 | ESTRELLA FIGUEROA BAYSA | 1 | 08/01/2019 | 08/31/2019 | ESTRELLA FIGUEROA BAYSA | FT B/FT B 1BR/101 | Apartment Rental | 330.00 | |
| FT B 19-08-0001 | 08/01/2019 | ESTRELLA FIGUEROA BAYSA | 1 | 08/01/2019 | 08/31/2019 | ESTRELLA FIGUEROA BAYSA | FT B/FT B 1BR/101 | Water Consumption | 22.50 | |
| FT B 19-08-0009 | 08/01/2019 | OMAR CALLO CUSTORIO | 1 | 08/01/2019 | 08/31/2019 | OMAR CALLO CUSTORIO | FT B/FT B 1BR/109 | Apartment Rental | 280.00 | |

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| FT B 19-08-0009 | 08/01/2019 | OMAR CALLO CUSTORIO | 1 | 08/01/2019 | 08/31/2019 | OMAR CALLO CUSTORIO | FT B/FT B 1BR/109 | Water Consumption | 22.50 | |
| FT B 19-08-0010 | 08/01/2019 | DANTE B. TABORA &/OR ELIZABETH B. | 1400844 | 08/01/2019 | 08/31/2019 | DANTE B. TABORA &/OR ELIZABETH B. | FT B/FT B 1BR/110 | Apartment Rental | 310.00 | |
| FT B 19-08-0010 | 08/01/2019 | DANTE B. TABORA &/OR ELIZABETH B. | 1400844 | 08/01/2019 | 08/31/2019 | DANTE B. TABORA &/OR ELIZABETH B. | FT B/FT B 1BR/110 | Share on Generator Expense | 0.00 | |
| FT B 19-08-0010 | 08/01/2019 | DANTE B. TABORA &/OR ELIZABETH B. | 1400844 | 08/01/2019 | 08/31/2019 | DANTE B. TABORA &/OR ELIZABETH B. | FT B/FT B 1BR/110 | Water Consumption | 22.50 | |
| FT B 19-08-0011 | 08/01/2019 | NORIEL SAMPIANO LASERNA | 1415551 | 08/01/2019 | 08/31/2019 | NORIEL SAMPIANO LASERNA | FT B/FT B 1BR/111 | Apartment Rental | 330.00 | |
| FT B 19-08-0011 | 08/01/2019 | NORIEL SAMPIANO LASERNA | 1415551 | 08/01/2019 | 08/31/2019 | NORIEL SAMPIANO LASERNA | FT B/FT B 1BR/111 | Water Consumption | 22.50 | |
| FT B 19-08-0015 | 08/01/2019 | ALFREDO TOLENTINO | 1400869 | 08/01/2019 | 08/31/2019 | ALFREDO TOLENTINO | FT B/FT B 1BR/115 | Electric Fuel Rate (LEAC) | 3.52 | |
| FT B 19-08-0015 | 08/01/2019 | ALFREDO TOLENTINO | 1400869 | 08/01/2019 | 08/31/2019 | ALFREDO TOLENTINO | FT B/FT B 1BR/115 | Electric Non-Fuel Rate (F) | 4.02 | |
| FT B 19-08-0015 | 08/01/2019 | ALFREDO TOLENTINO | 1400869 | 08/01/2019 | 08/31/2019 | ALFREDO TOLENTINO | FT B/FT B 1BR/115 | Utilities-Apartment Rental | 75.00 | |
| FT B 19-08-0015 | 08/01/2019 | ALFREDO TOLENTINO | 1400869 | 08/01/2019 | 08/31/2019 | ALFREDO TOLENTINO | FT B/FT B 1BR/115 | Water Consumption | 10.10 | |
| FT B 19-08-0019 | 08/01/2019 | RONALDO D. QUINDOZA | 1415347 | 08/01/2019 | 08/31/2019 | RONALDO D. QUINDOZA | FT B/FT B 2BR/203 | Apartment Rental | 450.00 | |
| FT B 19-08-0019 | 08/01/2019 | RONALDO D. QUINDOZA | 1415347 | 08/01/2019 | 08/31/2019 | RONALDO D. QUINDOZA | FT B/FT B 2BR/203 | Water Consumption | 25.00 | |
| FT B 19-08-0021 | 08/01/2019 | CHRISTY VILLAFLOR &/OR MELANIE SA | 1412556 | 08/01/2019 | 08/31/2019 | CHRISTY VILLAFLOR &/OR MELANIE SA | FT B/FT B 2BR/205 | Apartment Rental | 380.00 | |
| FT B 19-08-0021 | 08/01/2019 | CHRISTY VILLAFLOR &/OR MELANIE SA | 1412556 | 08/01/2019 | 08/31/2019 | CHRISTY VILLAFLOR &/OR MELANIE SA | FT B/FT B 2BR/205 | Share on Generator Expense | 0.00 | |
| FT B 19-08-0021 | 08/01/2019 | CHRISTY VILLAFLOR &/OR MELANIE SA | 1412556 | 08/01/2019 | 08/31/2019 | CHRISTY VILLAFLOR &/OR MELANIE SA | FT B/FT B 2BR/205 | Water Consumption | 25.00 | |
| FT B 19-08-0023 | 08/01/2019 | ERWIN V. BORLONGAN &/OR MARIE BC | 1411358 | 08/01/2019 | 08/31/2019 | ERWIN V. BORLONGAN &/OR MARIE BC | FT B/FT B 2BR/207 | Apartment Rental | 380.00 | |
| FT B 19-08-0023 | 08/01/2019 | ERWIN V. BORLONGAN &/OR MARIE BC | 1411358 | 08/01/2019 | 08/31/2019 | ERWIN V. BORLONGAN &/OR MARIE BC | FT B/FT B 2BR/207 | Share on Generator Expense | 0.00 | |
| FT B 19-08-0023 | 08/01/2019 | ERWIN V. BORLONGAN &/OR MARIE BC | 1411358 | 08/01/2019 | 08/31/2019 | ERWIN V. BORLONGAN &/OR MARIE BC | FT B/FT B 2BR/207 | Water Consumption | 25.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-210) | GC A/GC A 1BR/210 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-210) | GC A/GC A 1BR/210 | Electric Fuel Rate (LEAC) | 44.38 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-210) | GC A/GC A 1BR/210 | Electric Non-Fuel Rate (F) | 4.85 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-210) | GC A/GC A 1BR/210 | Monthly Customer Charge | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-210) | GC A/GC A 1BR/210 | Water Consumption | 20.10 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-211) | GC A/GC A 1BR/211 | Apartment Rental | 160.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-211) | GC A/GC A 1BR/211 | Electric Fuel Rate (LEAC) | 41.31 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-211) | GC A/GC A 1BR/211 | Electric Non-Fuel Rate (F) | 4.52 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-211) | GC A/GC A 1BR/211 | Monthly Customer Charge | 7.00 | |
| GC A 19-08-0005 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | SHUICHI KONDO (GCY A-211) | GC A/GC A 1BR/211 | Water Consumption | 20.10 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10) | GC B/GC B 1BR/104 | Apartment Rental | 160.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10) | GC B/GC B 1BR/104 | Electric Fuel Rate (LEAC) | 24.40 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10) | GC B/GC B 1BR/104 | Electric Non-Fuel Rate (F) | 2.67 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10) | GC B/GC B 1BR/104 | Share on Generator Expense | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10) | GC B/GC B 1BR/104 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10) | GC B/GC B 1BR/104 | Monthly Customer Charge | 7.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10) | GC B/GC B 1BR/104 | CUC Refund | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O ISHI LEI (GCY B10) | GC B/GC B 1BR/104 | Water Consumption | 20.10 | |

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| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B202 GC B/GC B 1BR/202 | | Apartment Rental | 160.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B202 GC B/GC B 1BR/202 | | Electric Fuel Rate (LEAC | 66.09 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B202 GC B/GC B 1BR/202 | | Electric Non-Fuel Rate (F | 7.22 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B202 GC B/GC B 1BR/202 | | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B202 GC B/GC B 1BR/202 | | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B202 GC B/GC B 1BR/202 | | CUC Refund | 0.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B202 GC B/GC B 1BR/202 | | Water Consumption | 20.10 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 | | Apartment Rental | 160.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 | | Electric Fuel Rate (LEAC | 23.63 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 | | Electric Non-Fuel Rate (F | 2.58 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 | | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 | | CUC Refund | 0.00 | |
| FT B 19-08-0024 | 08/01/2019 | GERALDINE Q. DINGLE &/OR ERWIN L. | 1414104 | 08/01/2019 | 08/31/2019 | GERALDINE Q. DINGLE &/OR ERWI FT B/FT B 2BR/208 | | Apartment Rental | 450.00 | |
| FT B 19-08-0024 | 08/01/2019 | GERALDINE Q. DINGLE &/OR ERWIN L. | 1414104 | 08/01/2019 | 08/31/2019 | GERALDINE Q. DINGLE &/OR ERWI FT B/FT B 2BR/208 | | Water Consumption | 25.00 | |
| FT C 19-08-0002 | 08/01/2019 | ROMULO DE JESUS | 1407812 | 08/01/2019 | 08/31/2019 | ROMULO DE JESUS | FT C/FT C 2BR/102 | Apartment Rental | 380.00 | |
| FT C 19-08-0002 | 08/01/2019 | ROMULO DE JESUS | 1407812 | 08/01/2019 | 08/31/2019 | ROMULO DE JESUS | FT C/FT C 2BR/102 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0002 | 08/01/2019 | ROMULO DE JESUS | 1407812 | 08/01/2019 | 08/31/2019 | ROMULO DE JESUS | FT C/FT C 2BR/102 | Water Consumption | 25.00 | |
| FT C 19-08-0009 | 08/01/2019 | JOSEPH TORRES FLORES AND/ OR AL' | 1414668 | 08/01/2019 | 08/31/2019 | JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 | | Apartment Rental | 480.00 | |
| FT C 19-08-0009 | 08/01/2019 | JOSEPH TORRES FLORES AND/ OR AL' | 1414668 | 08/01/2019 | 08/31/2019 | JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 | | Share on Generator Expe | 0.00 | |
| FT C 19-08-0009 | 08/01/2019 | JOSEPH TORRES FLORES AND/ OR AL' | 1414668 | 08/01/2019 | 08/31/2019 | JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 | | Water Consumption | 25.00 | |
| GC B 19-08-0015 | 08/01/2019 | ROBBY P. MURILLO | 1 | 08/01/2019 | 08/31/2019 | ROBBY P. MURILLO | GC B/GC B 1BR/206 | Water Consumption | 20.10 | |
| GL 1 19-08-0001 | 08/01/2019 | YAONG CORPORATION | 1407122 | 08/01/2019 | 08/31/2019 | YAONG CORPORATION | GL 1/GL 1/01 | Share on Generator Expe | 0.00 | |
| GL 1 19-08-0001 | 08/01/2019 | YAONG CORPORATION | 1407122 | 08/01/2019 | 08/31/2019 | YAONG CORPORATION | GL 1/GL 1/01 | Warehouse Rental | 2,100.00 | |
| GL 1 19-08-0002 | 08/01/2019 | LUEN FUNG ENTERPRISE (SAIPAN), INC | 1401268 | 08/01/2019 | 08/31/2019 | LUEN FUNG ENTERPRISES | GL 1/GL 1/02 | Warehouse Rental | 900.00 | |
| GL 1 19-08-0002 | 08/01/2019 | LUEN FUNG ENTERPRISE (SAIPAN), INC | 1401268 | 08/01/2019 | 08/31/2019 | LUEN FUNG ENTERPRISES | GL 1/GL 1/03 | Warehouse Rental | 1,800.00 | |
| GL 1 19-08-0001 | 08/01/2019 | YAONG CORPORATION | 1407122 | 08/01/2019 | 08/31/2019 | YAONG CORPORATION | GL 1/GL 1/05 | Share on Generator Expe | 0.00 | |
| GL 1 19-08-0001 | 08/01/2019 | YAONG CORPORATION | 1407122 | 08/01/2019 | 08/31/2019 | YAONG CORPORATION | GL 1/GL 1/05 | Warehouse Rental | 2,100.00 | |
| GL 1 19-08-0002 | 08/01/2019 | LUEN FUNG ENTERPRISE (SAIPAN), INC | 1401268 | 08/01/2019 | 08/31/2019 | LUEN FUNG ENTERPRISES | GL 1/GL 1/02 | Others | 300.00 | |
| JPC 19-08-0002 | 08/01/2019 | MA. LUNIE RELIQUIAS | 1414091 | 08/01/2019 | 08/31/2019 | MA. LUNIE RELIQUIAS | JPC/JPC 1BR/302 | Apartment Rental | 165.00 | |
| JPC 19-08-0002 | 08/01/2019 | MA. LUNIE RELIQUIAS | 1414091 | 08/01/2019 | 08/31/2019 | MA. LUNIE RELIQUIAS | JPC/JPC 1BR/302 | Electric Fuel Rate (LEAC | 32.47 | |
| JPC 19-08-0002 | 08/01/2019 | MA. LUNIE RELIQUIAS | 1414091 | 08/01/2019 | 08/31/2019 | MA. LUNIE RELIQUIAS | JPC/JPC 1BR/302 | Electric Non-Fuel Rate (F | 3.55 | |
| JPC 19-08-0002 | 08/01/2019 | MA. LUNIE RELIQUIAS | 1414091 | 08/01/2019 | 08/31/2019 | MA. LUNIE RELIQUIAS | JPC/JPC 1BR/302 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0002 | 08/01/2019 | MA. LUNIE RELIQUIAS | 1414091 | 08/01/2019 | 08/31/2019 | MA. LUNIE RELIQUIAS | JPC/JPC 1BR/302 | CUC Refund | 0.00 | |
| JPC 19-08-0002 | 08/01/2019 | MA. LUNIE RELIQUIAS | 1414091 | 08/01/2019 | 08/31/2019 | MA. LUNIE RELIQUIAS | JPC/JPC 1BR/302 | Water Consumption | 20.10 | |
| JPC 19-08-0003 | 08/01/2019 | EDITH LOMERIO | 1411641 | 08/01/2019 | 08/31/2019 | EDITH LOMERIO | JPC/JPC 1BR/303 | Apartment Rental | 100.00 | |
| JPC 19-08-0003 | 08/01/2019 | EDITH LOMERIO | 1411641 | 08/01/2019 | 08/31/2019 | EDITH LOMERIO | JPC/JPC 1BR/303 | Electric Fuel Rate (LEAC | 7.49 | |

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| JPC 19-08-0003 | 08/01/2019 | EDITH LOMERIO | 1411641 | 08/01/2019 | 08/31/2019 | EDITH LOMERIO | JPC/JPC 1BR/303 | Electric Non-Fuel Rate (F | 0.82 | |
| JPC 19-08-0003 | 08/01/2019 | EDITH LOMERIO | 1411641 | 08/01/2019 | 08/31/2019 | EDITH LOMERIO | JPC/JPC 1BR/303 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0003 | 08/01/2019 | EDITH LOMERIO | 1411641 | 08/01/2019 | 08/31/2019 | EDITH LOMERIO | JPC/JPC 1BR/303 | CUC Refund | 0.00 | |
| JPC 19-08-0003 | 08/01/2019 | EDITH LOMERIO | 1411641 | 08/01/2019 | 08/31/2019 | EDITH LOMERIO | JPC/JPC 1BR/303 | Water Consumption | 20.10 | |
| WT 19-08-0013 | 08/01/2019 | ARTURO &/OR TIFFANY TAGUM | 1414139 | 08/01/2019 | 08/31/2019 | ARTURO &/OR TIFFANY TAGUM | WT/WT 2BR/205 | Water Consumption | 31.80 | |
| GC B 19-08-0016 | 08/01/2019 | MAYONA SALONGA BERGOSA | 1416741 | 08/03/2019 | 08/31/2019 | MAYONA SALONGA BERGOSA | GC B/GC B 1BR/108 | Apartment Rental | 159.03 | |
| GC B 19-08-0016 | 08/01/2019 | MAYONA SALONGA BERGOSA | 1416741 | 08/03/2019 | 08/31/2019 | MAYONA SALONGA BERGOSA | GC B/GC B 1BR/108 | Security Deposit | 340.00 | |
| GC B 19-08-0016 | 08/01/2019 | MAYONA SALONGA BERGOSA | 1416741 | 08/03/2019 | 08/31/2019 | MAYONA SALONGA BERGOSA | GC B/GC B 1BR/108 | Water Consumption | 18.80 | |
| WT 19-08-0004 | 08/01/2019 | FRANCISCO QUICHUCHU CRUZ | 1 | 08/01/2019 | 08/31/2019 | FRANCISCO QUICHUCHU CRUZ | WT/WT 2BR/102 | Electricity (CUC Actual Bi | 60.69 | |
| GC A 19-08-0003 | 08/01/2019 | SHEN, LI | 1416360 | 08/01/2019 | 08/31/2019 | SHEN, LI | GC A/GC A 1BR/103 | Electric Fuel Rate (LEAC | 30.93 | |
| GC A 19-08-0003 | 08/01/2019 | SHEN, LI | 1416360 | 08/01/2019 | 08/31/2019 | SHEN, LI | GC A/GC A 1BR/103 | Electric Non-Fuel Rate (F | 3.38 | |
| GC A 19-08-0003 | 08/01/2019 | SHEN, LI | 1416360 | 08/01/2019 | 08/31/2019 | SHEN, LI | GC A/GC A 1BR/103 | Share on Generator Expe | 0.00 | |
| GC A 19-08-0003 | 08/01/2019 | SHEN, LI | 1416360 | 08/01/2019 | 08/31/2019 | SHEN, LI | GC A/GC A 1BR/103 | Infrastructure Surcharge | 0.00 | |
| GC A 19-08-0003 | 08/01/2019 | SHEN, LI | 1416360 | 08/01/2019 | 08/31/2019 | SHEN, LI | GC A/GC A 1BR/103 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0003 | 08/01/2019 | SHEN, LI | 1416360 | 08/01/2019 | 08/31/2019 | SHEN, LI | GC A/GC A 1BR/103 | CUC Refund | 0.00 | |
| GC A 19-08-0003 | 08/01/2019 | SHEN, LI | 1416360 | 08/01/2019 | 08/31/2019 | SHEN, LI | GC A/GC A 1BR/103 | Water Consumption | 20.10 | |
| GC A 19-08-0006 | 08/01/2019 | ZHANG, NAILIN | 1 | 08/01/2019 | 08/31/2019 | ZHANG, NAILIN | GC A/GC A 1BR/106 | Apartment Rental | 170.00 | |
| GC A 19-08-0006 | 08/01/2019 | ZHANG, NAILIN | 1 | 08/01/2019 | 08/31/2019 | ZHANG, NAILIN | GC A/GC A 1BR/106 | Electric Fuel Rate (LEAC | 12.30 | |
| GC A 19-08-0006 | 08/01/2019 | ZHANG, NAILIN | 1 | 08/01/2019 | 08/31/2019 | ZHANG, NAILIN | GC A/GC A 1BR/106 | Electric Non-Fuel Rate (F | 1.34 | |
| GC A 19-08-0006 | 08/01/2019 | ZHANG, NAILIN | 1 | 08/01/2019 | 08/31/2019 | ZHANG, NAILIN | GC A/GC A 1BR/106 | Share on Generator Expe | 0.00 | |
| GC A 19-08-0006 | 08/01/2019 | ZHANG, NAILIN | 1 | 08/01/2019 | 08/31/2019 | ZHANG, NAILIN | GC A/GC A 1BR/106 | Infrastructure Surcharge | 0.00 | |
| GC A 19-08-0006 | 08/01/2019 | ZHANG, NAILIN | 1 | 08/01/2019 | 08/31/2019 | ZHANG, NAILIN | GC A/GC A 1BR/106 | Monthly Customer Charg | 7.00 | |
| GC A 19-08-0006 | 08/01/2019 | ZHANG, NAILIN | 1 | 08/01/2019 | 08/31/2019 | ZHANG, NAILIN | GC A/GC A 1BR/106 | CUC Refund | 0.00 | |
| GC A 19-08-0006 | 08/01/2019 | ZHANG, NAILIN | 1 | 08/01/2019 | 08/31/2019 | ZHANG, NAILIN | GC A/GC A 1BR/106 | Water Consumption | 20.10 | |
| GC B 19-08-0002 | 08/01/2019 | ROSALITA M. CABALBAG | 1 | 08/01/2019 | 08/31/2019 | ROSALITA M. CABALBAG | GC B/GC B 1BR/102 | Apartment Rental | 170.00 | |
| GC B 19-08-0002 | 08/01/2019 | ROSALITA M. CABALBAG | 1 | 08/01/2019 | 08/31/2019 | ROSALITA M. CABALBAG | GC B/GC B 1BR/102 | Electric Fuel Rate (LEAC | 29.59 | |
| GC B 19-08-0002 | 08/01/2019 | ROSALITA M. CABALBAG | 1 | 08/01/2019 | 08/31/2019 | ROSALITA M. CABALBAG | GC B/GC B 1BR/102 | Electric Non-Fuel Rate (F | 3.23 | |
| GC B 19-08-0002 | 08/01/2019 | ROSALITA M. CABALBAG | 1 | 08/01/2019 | 08/31/2019 | ROSALITA M. CABALBAG | GC B/GC B 1BR/102 | Share on Generator Expe | 0.00 | |
| GC B 19-08-0002 | 08/01/2019 | ROSALITA M. CABALBAG | 1 | 08/01/2019 | 08/31/2019 | ROSALITA M. CABALBAG | GC B/GC B 1BR/102 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0002 | 08/01/2019 | ROSALITA M. CABALBAG | 1 | 08/01/2019 | 08/31/2019 | ROSALITA M. CABALBAG | GC B/GC B 1BR/102 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0002 | 08/01/2019 | ROSALITA M. CABALBAG | 1 | 08/01/2019 | 08/31/2019 | ROSALITA M. CABALBAG | GC B/GC B 1BR/102 | CUC Refund | 0.00 | |
| GC B 19-08-0002 | 08/01/2019 | ROSALITA M. CABALBAG | 1 | 08/01/2019 | 08/31/2019 | ROSALITA M. CABALBAG | GC B/GC B 1BR/102 | Water Consumption | 20.10 | |
| GC B 19-08-0007 | 08/01/2019 | ZHAO, CUIPING | 1414081 | 08/01/2019 | 08/31/2019 | ZHAO, CUIPING | GC B/GC B 1BR/110 | Apartment Rental | 170.00 | |
| GC B 19-08-0007 | 08/01/2019 | ZHAO, CUIPING | 1414081 | 08/01/2019 | 08/31/2019 | ZHAO, CUIPING | GC B/GC B 1BR/110 | Electric Fuel Rate (LEAC | 46.69 | |
| GC B 19-08-0007 | 08/01/2019 | ZHAO, CUIPING | 1414081 | 08/01/2019 | 08/31/2019 | ZHAO, CUIPING | GC B/GC B 1BR/110 | Electric Non-Fuel Rate (F | 5.10 | |
| GC B 19-08-0007 | 08/01/2019 | ZHAO, CUIPING | 1414081 | 08/01/2019 | 08/31/2019 | ZHAO, CUIPING | GC B/GC B 1BR/110 | Share on Generator Expe | 0.00 | |

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| GC B 19-08-0007 | 08/01/2019 | ZHAO, CUIPING | 1414081 | 08/01/2019 | 08/31/2019 | ZHAO, CUIPING | GC B/GC B 1BR/110 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0007 | 08/01/2019 | ZHAO, CUIPING | 1414081 | 08/01/2019 | 08/31/2019 | ZHAO, CUIPING | GC B/GC B 1BR/110 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0007 | 08/01/2019 | ZHAO, CUIPING | 1414081 | 08/01/2019 | 08/31/2019 | ZHAO, CUIPING | GC B/GC B 1BR/110 | CUC Refund | 0.00 | |
| GC B 19-08-0007 | 08/01/2019 | ZHAO, CUIPING | 1414081 | 08/01/2019 | 08/31/2019 | ZHAO, CUIPING | GC B/GC B 1BR/110 | Water Consumption | 20.10 | |
| GC B 19-08-0008 | 08/01/2019 | SERAFIN B. DELA PAZ | 1400312 | 08/01/2019 | 08/31/2019 | SERAFIN B. DELA PAZ | GC B/GC B 1BR/111 | Apartment Rental | 50.00 | |
| GC B 19-08-0008 | 08/01/2019 | SERAFIN B. DELA PAZ | 1400312 | 08/01/2019 | 08/31/2019 | SERAFIN B. DELA PAZ | GC B/GC B 1BR/111 | Electric Fuel Rate (LEAC | 2.50 | |
| GC B 19-08-0008 | 08/01/2019 | SERAFIN B. DELA PAZ | 1400312 | 08/01/2019 | 08/31/2019 | SERAFIN B. DELA PAZ | GC B/GC B 1BR/111 | Electric Non-Fuel Rate (F | 0.27 | |
| GC B 19-08-0008 | 08/01/2019 | SERAFIN B. DELA PAZ | 1400312 | 08/01/2019 | 08/31/2019 | SERAFIN B. DELA PAZ | GC B/GC B 1BR/111 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0008 | 08/01/2019 | SERAFIN B. DELA PAZ | 1400312 | 08/01/2019 | 08/31/2019 | SERAFIN B. DELA PAZ | GC B/GC B 1BR/111 | CUC Refund | 0.00 | |
| GC B 19-08-0008 | 08/01/2019 | SERAFIN B. DELA PAZ | 1400312 | 08/01/2019 | 08/31/2019 | SERAFIN B. DELA PAZ | GC B/GC B 1BR/111 | Water Consumption | 10.10 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | Apartment Rental | 160.00 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | Electric Fuel Rate (LEAC | 13.64 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | Electric Non-Fuel Rate (F | 1.49 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | Share on Generator Expe | 0.00 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | CUC Refund | 0.00 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | Water Consumption | 20.10 | |
| GC B 19-08-0009 | 08/01/2019 | LILI KONDO C/O SHI LEI (GCY B201) | KONDO c/o S | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B201 | GC B/GC B 1BR/201 | Internet Access | 0.00 | |
| GC B 19-08-0013 | 08/01/2019 | ALDRICH CABABAY DELOS SANTOS | 1 | 08/01/2019 | 08/31/2019 | ALDRICH CABABAY DELOS SANTO | GC B/GC B 1BR/208 | Apartment Rental | 170.00 | |
| GC B 19-08-0013 | 08/01/2019 | ALDRICH CABABAY DELOS SANTOS | 1 | 08/01/2019 | 08/31/2019 | ALDRICH CABABAY DELOS SANTO | GC B/GC B 1BR/208 | Share on Generator Expe | 0.00 | |
| GC B 19-08-0013 | 08/01/2019 | ALDRICH CABABAY DELOS SANTOS | 1 | 08/01/2019 | 08/31/2019 | ALDRICH CABABAY DELOS SANTO | GC B/GC B 1BR/208 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0013 | 08/01/2019 | ALDRICH CABABAY DELOS SANTOS | 1 | 08/01/2019 | 08/31/2019 | ALDRICH CABABAY DELOS SANTO | GC B/GC B 1BR/208 | Water Consumption | 20.10 | |
| GL 1 19-08-0003 | 08/01/2019 | KESY INT'L TRADING CO. | 1403739 | 08/01/2019 | 08/31/2019 | KESY INT'L TRADING CO. | GL 1/GL 1/04 | Warehouse Rental | 3,600.00 | |
| GL 1 19-08-0005 | 08/01/2019 | MEDPHARM | 1411733 | 08/01/2019 | 08/31/2019 | MEDPHARM | GL 1/GL 1/11 | Water Consumption | 60.00 | |
| GL 1 19-08-0005 | 08/01/2019 | MEDPHARM | 1411733 | 08/01/2019 | 08/31/2019 | MEDPHARM | GL 1/GL 1/11 | Warehouse Rental | 975.00 | |
| GL 1 19-08-0006 | 08/01/2019 | MARIA ABIGAIL NOBLE | 1416572 | 08/01/2019 | 08/31/2019 | MARIA ABIGAIL NOBLE | GL 1/GL 1/12 | Facilities Rental | 350.00 | |
| GL 1 19-08-0006 | 08/01/2019 | MARIA ABIGAIL NOBLE | 1416572 | 08/01/2019 | 08/31/2019 | MARIA ABIGAIL NOBLE | GL 1/GL 1/12 | Water Consumption | 35.00 | |
| GL 1 19-08-0007 | 08/01/2019 | JOCELYN DAYAP ANASTASIO | 1416593 | 08/01/2019 | 08/31/2019 | JOCELYN DAYAP ANASTASIO | GL 1/GL 1/12 | Water Consumption | 15.00 | |
| GL 1 19-08-0007 | 08/01/2019 | JOCELYN DAYAP ANASTASIO | 1416593 | 08/01/2019 | 08/31/2019 | JOCELYN DAYAP ANASTASIO | GL 1/GL 1/12 | Warehouse Rental | 250.00 | |
| JPC 19-08-0001 | 08/01/2019 | ROSAURO J. GARCIA | 1413656 | 08/01/2019 | 08/31/2019 | ROSAURO J. GARCIA | JPC/JPC 1BR/301 | Apartment Rental | 165.00 | |
| JPC 19-08-0001 | 08/01/2019 | ROSAURO J. GARCIA | 1413656 | 08/01/2019 | 08/31/2019 | ROSAURO J. GARCIA | JPC/JPC 1BR/301 | Electric Fuel Rate (LEAC | 12.30 | |
| JPC 19-08-0001 | 08/01/2019 | ROSAURO J. GARCIA | 1413656 | 08/01/2019 | 08/31/2019 | ROSAURO J. GARCIA | JPC/JPC 1BR/301 | Electric Non-Fuel Rate (F | 1.34 | |
| JPC 19-08-0001 | 08/01/2019 | ROSAURO J. GARCIA | 1413656 | 08/01/2019 | 08/31/2019 | ROSAURO J. GARCIA | JPC/JPC 1BR/301 | Share on Generator Expe | 0.00 | |
| JPC 19-08-0001 | 08/01/2019 | ROSAURO J. GARCIA | 1413656 | 08/01/2019 | 08/31/2019 | ROSAURO J. GARCIA | JPC/JPC 1BR/301 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0001 | 08/01/2019 | ROSAURO J. GARCIA | 1413656 | 08/01/2019 | 08/31/2019 | ROSAURO J. GARCIA | JPC/JPC 1BR/301 | CUC Refund | 0.00 | |

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| INVOICE NO. | INVOICE DATE | CLIENT | ACCOUNT CODE | BILLING FROM | BILLING TO | TENANT | UNIT | CHARGE | AMOUNT | STATUS |
|-----------------|--------------|----------------------------------|--------------|--------------|------------|------------------------------|-----------------|---------------------------|----------|--------|
| JPC 19-08-0001 | 08/01/2019 | ROSAURO J. GARCIA | 1413656 | 08/01/2019 | 08/31/2019 | ROSAURO J. GARCIA | JPC/JPC 1BR/301 | Water Consumption | 20.10 | |
| JPC 19-08-0006 | 08/01/2019 | LALAIN PAGARAO &/OR JULIA ESPINC | 1415104 | 08/01/2019 | 08/31/2019 | LALAIN PAGARAO &/OR JULIA ES | JPC/JPC 1BR/306 | Apartment Rental | 190.00 | |
| JPC 19-08-0006 | 08/01/2019 | LALAIN PAGARAO &/OR JULIA ESPINC | 1415104 | 08/01/2019 | 08/31/2019 | LALAIN PAGARAO &/OR JULIA ES | JPC/JPC 1BR/306 | Electric Fuel Rate (LEAC | 19.79 | |
| JPC 19-08-0006 | 08/01/2019 | LALAIN PAGARAO &/OR JULIA ESPINC | 1415104 | 08/01/2019 | 08/31/2019 | LALAIN PAGARAO &/OR JULIA ES | JPC/JPC 1BR/306 | Electric Non-Fuel Rate (F | 2.16 | |
| JPC 19-08-0006 | 08/01/2019 | LALAIN PAGARAO &/OR JULIA ESPINC | 1415104 | 08/01/2019 | 08/31/2019 | LALAIN PAGARAO &/OR JULIA ES | JPC/JPC 1BR/306 | Share on Generator Expe | 0.00 | |
| JPC 19-08-0006 | 08/01/2019 | LALAIN PAGARAO &/OR JULIA ESPINC | 1415104 | 08/01/2019 | 08/31/2019 | LALAIN PAGARAO &/OR JULIA ES | JPC/JPC 1BR/306 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0006 | 08/01/2019 | LALAIN PAGARAO &/OR JULIA ESPINC | 1415104 | 08/01/2019 | 08/31/2019 | LALAIN PAGARAO &/OR JULIA ES | JPC/JPC 1BR/306 | CUC Refund | 0.00 | |
| JPC 19-08-0006 | 08/01/2019 | LALAIN PAGARAO &/OR JULIA ESPINC | 1415104 | 08/01/2019 | 08/31/2019 | LALAIN PAGARAO &/OR JULIA ES | JPC/JPC 1BR/306 | Water Consumption | 20.10 | |
| JPC 19-08-0007 | 08/01/2019 | JOSE ROBERTO AGUILAR | 1415128 | 08/01/2019 | 08/31/2019 | JOSE ROBERTO AGUILAR | JPC/JPC 1BR/307 | Apartment Rental | 160.00 | |
| JPC 19-08-0007 | 08/01/2019 | JOSE ROBERTO AGUILAR | 1415128 | 08/01/2019 | 08/31/2019 | JOSE ROBERTO AGUILAR | JPC/JPC 1BR/307 | Electric Fuel Rate (LEAC | 22.48 | |
| JPC 19-08-0007 | 08/01/2019 | JOSE ROBERTO AGUILAR | 1415128 | 08/01/2019 | 08/31/2019 | JOSE ROBERTO AGUILAR | JPC/JPC 1BR/307 | Electric Non-Fuel Rate (F | 2.46 | |
| JPC 19-08-0007 | 08/01/2019 | JOSE ROBERTO AGUILAR | 1415128 | 08/01/2019 | 08/31/2019 | JOSE ROBERTO AGUILAR | JPC/JPC 1BR/307 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0007 | 08/01/2019 | JOSE ROBERTO AGUILAR | 1415128 | 08/01/2019 | 08/31/2019 | JOSE ROBERTO AGUILAR | JPC/JPC 1BR/307 | CUC Refund | 0.00 | |
| JPC 19-08-0007 | 08/01/2019 | JOSE ROBERTO AGUILAR | 1415128 | 08/01/2019 | 08/31/2019 | JOSE ROBERTO AGUILAR | JPC/JPC 1BR/307 | Water Consumption | 20.10 | |
| JPC 19-08-0009 | 08/01/2019 | ANTHONY M. ALEGRE | 1414702 | 08/01/2019 | 08/31/2019 | ANTHONY M. ALEGRE | JPC/JPC 1BR/309 | Apartment Rental | 120.00 | |
| JPC 19-08-0009 | 08/01/2019 | ANTHONY M. ALEGRE | 1414702 | 08/01/2019 | 08/31/2019 | ANTHONY M. ALEGRE | JPC/JPC 1BR/309 | Electric Fuel Rate (LEAC | 38.23 | |
| JPC 19-08-0009 | 08/01/2019 | ANTHONY M. ALEGRE | 1414702 | 08/01/2019 | 08/31/2019 | ANTHONY M. ALEGRE | JPC/JPC 1BR/309 | Electric Non-Fuel Rate (F | 4.18 | |
| JPC 19-08-0009 | 08/01/2019 | ANTHONY M. ALEGRE | 1414702 | 08/01/2019 | 08/31/2019 | ANTHONY M. ALEGRE | JPC/JPC 1BR/309 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0009 | 08/01/2019 | ANTHONY M. ALEGRE | 1414702 | 08/01/2019 | 08/31/2019 | ANTHONY M. ALEGRE | JPC/JPC 1BR/309 | CUC Refund | 0.00 | |
| JPC 19-08-0009 | 08/01/2019 | ANTHONY M. ALEGRE | 1414702 | 08/01/2019 | 08/31/2019 | ANTHONY M. ALEGRE | JPC/JPC 1BR/309 | Water Consumption | 20.10 | |
| LB 1 19-08-0001 | 08/01/2019 | LET'S GO TOUR COMPANY | 199020000 | 08/01/2019 | 08/31/2019 | LET'S GO TOUR COMPANY | LB 1/LB 1/02 | Warehouse Rental | 1,500.00 | |
| LB 2 19-08-0002 | 08/01/2019 | D&Q (SAIPAN) | 1407123 | 08/01/2019 | 08/31/2019 | D&Q (SAIPAN) | LB 2/LB 2/12 | Warehouse Rental | 6,602.75 | |
| LB 2 19-08-0002 | 08/01/2019 | D&Q (SAIPAN) | 1407123 | 08/01/2019 | 08/31/2019 | D&Q (SAIPAN) | LB 2/LB 2/A-1 | Warehouse Rental | 2,829.75 | |
| LNH 19-08-0001 | 08/01/2019 | ALBERTO CALEDA | 1400156 | 08/01/2019 | 08/31/2019 | ALBERTO CALEDA | LNH/LNH/1S | Electric Fuel Rate (LEAC | 10.57 | |
| LNH 19-08-0001 | 08/01/2019 | ALBERTO CALEDA | 1400156 | 08/01/2019 | 08/31/2019 | ALBERTO CALEDA | LNH/LNH/1S | Electric Non-Fuel Rate (F | 1.16 | |
| LNH 19-08-0001 | 08/01/2019 | ALBERTO CALEDA | 1400156 | 08/01/2019 | 08/31/2019 | ALBERTO CALEDA | LNH/LNH/1S | Share on Generator Expe | 0.00 | |
| LNH 19-08-0001 | 08/01/2019 | ALBERTO CALEDA | 1400156 | 08/01/2019 | 08/31/2019 | ALBERTO CALEDA | LNH/LNH/1S | CUC Refund | 0.00 | |
| LNH 19-08-0001 | 08/01/2019 | ALBERTO CALEDA | 1400156 | 08/01/2019 | 08/31/2019 | ALBERTO CALEDA | LNH/LNH/1S | Utilities-Apartment Renta | 75.00 | |
| LNH 19-08-0001 | 08/01/2019 | ALBERTO CALEDA | 1400156 | 08/01/2019 | 08/31/2019 | ALBERTO CALEDA | LNH/LNH/1S | Water Consumption | 10.10 | |
| LNH 19-08-0003 | 08/01/2019 | GE JIN JU | 1413343 | 08/01/2019 | 08/31/2019 | GE JIN JU | LNH/LNH 3BR/102 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0004 | 08/01/2019 | NITA D. BATUIGAS | 1416291 | 08/01/2019 | 08/31/2019 | NITA D. BATUIGAS | LNH/LNH 3BR/103 | Apartment Rental | 550.00 | |
| LNH 19-08-0004 | 08/01/2019 | NITA D. BATUIGAS | 1416291 | 08/01/2019 | 08/31/2019 | NITA D. BATUIGAS | LNH/LNH 3BR/103 | Water Consumption | 25.00 | |
| LNH 19-08-0014 | 08/01/2019 | ELIZABETH OLEGARIO | 1411859 | 08/01/2019 | 08/31/2019 | ELIZABETH OLEGARIO | LNH/LNH 1BR/301 | Apartment Rental | 330.00 | |
| LNH 19-08-0014 | 08/01/2019 | ELIZABETH OLEGARIO | 1411859 | 08/01/2019 | 08/31/2019 | ELIZABETH OLEGARIO | LNH/LNH 1BR/301 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0014 | 08/01/2019 | ELIZABETH OLEGARIO | 1411859 | 08/01/2019 | 08/31/2019 | ELIZABETH OLEGARIO | LNH/LNH 1BR/301 | Water Consumption | 25.00 | |
| LNH 19-08-0015 | 08/01/2019 | TINA BORJA PALACIOS | 1415816 | 08/01/2019 | 08/31/2019 | TINA BORJA PALACIOS | LNH/LNH 3BR/302 | Apartment Rental | 550.00 | |

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| LNH 19-08-0015 | 08/01/2019 | TINA BORJA PALACIOS | 1415816 | 08/01/2019 | 08/31/2019 | TINA BORJA PALACIOS | LNH/LNH 3BR/302 | Water Consumption | 25.00 | |
| LNH 19-08-0021 | 08/01/2019 | CLEOTILDE HEBREO EBREO | 1412216 | 08/01/2019 | 08/31/2019 | CLEOTILDE HEBREO EBREO | LNH/LNH 3BR/B-1 | Apartment Rental | 400.00 | |
| LNH 19-08-0021 | 08/01/2019 | CLEOTILDE HEBREO EBREO | 1412216 | 08/01/2019 | 08/31/2019 | CLEOTILDE HEBREO EBREO | LNH/LNH 3BR/B-1 | Water Consumption | 25.00 | |
| OVT 19-08-0004 | 08/01/2019 | TOSHIE TANZAWA | 1414221 | 08/01/2019 | 08/31/2019 | TOSHIE TANZAWA | OVT/OVT 2BR/4 | Apartment Rental | 680.00 | |
| OVT 19-08-0004 | 08/01/2019 | TOSHIE TANZAWA | 1414221 | 08/01/2019 | 08/31/2019 | TOSHIE TANZAWA | OVT/OVT 2BR/4 | Water Consumption | 25.00 | |
| OVT 19-08-0005 | 08/01/2019 | DOUGLAS M. MILLER | 1404173 | 08/01/2019 | 08/31/2019 | DOUGLAS M. MILLER | OVT/OVT 2BR/5 | Apartment Rental | 700.00 | |
| OVT 19-08-0005 | 08/01/2019 | DOUGLAS M. MILLER | 1404173 | 08/01/2019 | 08/31/2019 | DOUGLAS M. MILLER | OVT/OVT 2BR/5 | Water Consumption | 25.00 | |
| OVT 19-08-0012 | 08/01/2019 | JACK A. ANGELLO | 1415188 | 08/01/2019 | 08/31/2019 | JACK A. ANGELLO | OVT/OVT 2BR/12 | Apartment Rental | 650.00 | |
| OVT 19-08-0012 | 08/01/2019 | JACK A. ANGELLO | 1415188 | 08/01/2019 | 08/31/2019 | JACK A. ANGELLO | OVT/OVT 2BR/12 | Water Consumption | 25.00 | |
| OVT 19-08-0019 | 08/01/2019 | MAXIMO VALENCIA | 1400910 | 08/01/2019 | 08/31/2019 | MAXIMO VALENCIA | OVT/OVT/1S | Electric Fuel Rate (LEAC | 36.89 | |
| OVT 19-08-0019 | 08/01/2019 | MAXIMO VALENCIA | 1400910 | 08/01/2019 | 08/31/2019 | MAXIMO VALENCIA | OVT/OVT/1S | Electric Non-Fuel Rate (F | 4.03 | |
| OVT 19-08-0019 | 08/01/2019 | MAXIMO VALENCIA | 1400910 | 08/01/2019 | 08/31/2019 | MAXIMO VALENCIA | OVT/OVT/1S | CUC Refund | 0.00 | |
| OVT 19-08-0019 | 08/01/2019 | MAXIMO VALENCIA | 1400910 | 08/01/2019 | 08/31/2019 | MAXIMO VALENCIA | OVT/OVT/1S | Utilities-Apartment Renta | 65.00 | |
| OVT 19-08-0019 | 08/01/2019 | MAXIMO VALENCIA | 1400910 | 08/01/2019 | 08/31/2019 | MAXIMO VALENCIA | OVT/OVT/1S | Water Consumption | 10.10 | |
| OVT 19-08-0020 | 08/01/2019 | XINYUE YU "AMANDA" | 1416120 | 08/01/2019 | 08/31/2019 | XINYUE YU "AMANDA" | OVT/OVT 2BR/20 | Apartment Rental | 750.00 | |
| OVT 19-08-0020 | 08/01/2019 | XINYUE YU "AMANDA" | 1416120 | 08/01/2019 | 08/31/2019 | XINYUE YU "AMANDA" | OVT/OVT 2BR/20 | Water Consumption | 25.00 | |
| OVT 19-08-0021 | 08/01/2019 | ELNA CURATE | 1400233 | 08/01/2019 | 08/31/2019 | ELNA CURATE | OVT/OVT 2BR/21 | Apartment Rental | 600.00 | |
| OVT 19-08-0021 | 08/01/2019 | ELNA CURATE | 1400233 | 08/01/2019 | 08/31/2019 | ELNA CURATE | OVT/OVT 2BR/21 | Water Consumption | 25.00 | |
| SVT 19-08-0003 | 08/01/2019 | NIMURA OSAMU | 1413922 | 08/01/2019 | 08/31/2019 | NIMURA OSAMU | SVT/SVT 2BR/3 | Apartment Rental | 550.00 | |
| SVT 19-08-0003 | 08/01/2019 | NIMURA OSAMU | 1413922 | 08/01/2019 | 08/31/2019 | NIMURA OSAMU | SVT/SVT 2BR/3 | Water Consumption | 25.00 | |
| SVT 19-08-0008 | 08/01/2019 | SUNSHINE LESLIE ASTILLERO SAURES | 1416111 | 08/01/2019 | 08/31/2019 | SUNSHINE LESLIE ASTILLERO SAL | SVT/SVT 2BR/8 | Apartment Rental | 550.00 | |
| SVT 19-08-0008 | 08/01/2019 | SUNSHINE LESLIE ASTILLERO SAURES | 1416111 | 08/01/2019 | 08/31/2019 | SUNSHINE LESLIE ASTILLERO SAL | SVT/SVT 2BR/8 | Water Consumption | 25.00 | |
| SVT 19-08-0010 | 08/01/2019 | JUANITA LG. FAJARDO | 1413644 | 08/01/2019 | 08/31/2019 | JUANITA LG. FAJARDO | SVT/SVT 2BR/10 | Apartment Rental | 625.00 | |
| SVT 19-08-0010 | 08/01/2019 | JUANITA LG. FAJARDO | 1413644 | 08/01/2019 | 08/31/2019 | JUANITA LG. FAJARDO | SVT/SVT 2BR/10 | Water Consumption | 25.00 | |
| SVT 19-08-0018 | 08/01/2019 | ISMAEL G. LAVARIAS | 1401878 | 08/01/2019 | 08/31/2019 | ISMAEL G. LAVARIAS | SVT/SVT/1S | Utilities-Apartment Renta | 150.00 | |
| SVT 19-08-0018 | 08/01/2019 | ISMAEL G. LAVARIAS | 1401878 | 08/01/2019 | 08/31/2019 | ISMAEL G. LAVARIAS | SVT/SVT/1S | Water Consumption | 10.10 | |
| SVT 19-08-0019 | 08/01/2019 | CATLYN GOZUM ORTIZ &/OR PEDRO G | 1 | 08/01/2019 | 08/31/2019 | CATLYN GOZUM ORTIZ &/OR PEDF | SVT/SVT 2BR/20 | Apartment Rental | 650.00 | |
| SVT 19-08-0019 | 08/01/2019 | CATLYN GOZUM ORTIZ &/OR PEDRO G | 1 | 08/01/2019 | 08/31/2019 | CATLYN GOZUM ORTIZ &/OR PEDF | SVT/SVT 2BR/20 | Water Consumption | 25.00 | |
| SVT 19-08-0021 | 08/01/2019 | JULIE ANN LITULUMAR | 1415049 | 08/01/2019 | 08/31/2019 | JULIE ANN LITULUMAR | SVT/SVT 2BR/22 | Apartment Rental | 550.00 | |
| SVT 19-08-0021 | 08/01/2019 | JULIE ANN LITULUMAR | 1415049 | 08/01/2019 | 08/31/2019 | JULIE ANN LITULUMAR | SVT/SVT 2BR/22 | Water Consumption | 25.00 | |
| SVT 19-08-0023 | 08/01/2019 | HIROYUKI KIMURA &/OR YUKO KIMURA | 1415416 | 08/01/2019 | 08/31/2019 | HIROYUKI KIMURA &/OR YUKO KIM | SVT/SVT 2BR/26 | Apartment Rental | 650.00 | |
| SVT 19-08-0023 | 08/01/2019 | HIROYUKI KIMURA &/OR YUKO KIMURA | 1415416 | 08/01/2019 | 08/31/2019 | HIROYUKI KIMURA &/OR YUKO KIM | SVT/SVT 2BR/26 | Water Consumption | 25.00 | |
| SVT 19-08-0024 | 08/01/2019 | MARTIN C. CASTRO | 1413912 | 08/01/2019 | 08/31/2019 | MARTIN C. CASTRO | SVT/SVT 2BR/28 | Apartment Rental | 625.00 | |
| SVT 19-08-0024 | 08/01/2019 | MARTIN C. CASTRO | 1413912 | 08/01/2019 | 08/31/2019 | MARTIN C. CASTRO | SVT/SVT 2BR/28 | Water Consumption | 25.00 | |
| TSL 19-08-0005 | 08/01/2019 | TAKE CARE INSURANCE COMPANY, INC | 1407897 | 08/01/2019 | 08/31/2019 | TAKE CARE INSURANCE COMPAN | TSL/TSL OFF/3D | Basic Operating Cost | 308.70 | |
| TSL 19-08-0005 | 08/01/2019 | TAKE CARE INSURANCE COMPANY, INC | 1407897 | 08/01/2019 | 08/31/2019 | TAKE CARE INSURANCE COMPAN | TSL/TSL OFF/3D | Electric Fuel Rate (LEAC | 171.96 | |

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| TSL 19-08-0005 | 08/01/2019 | TAKE CARE INSURANCE COMPANY, INC. | 1407897 | 08/01/2019 | 08/31/2019 | TAKE CARE INSURANCE COMPANY | TSL/TSL OFF/3D | Electric Non-Fuel Rate (F | 101.14 | |
| TSL 19-08-0005 | 08/01/2019 | TAKE CARE INSURANCE COMPANY, INC. | 1407897 | 08/01/2019 | 08/31/2019 | TAKE CARE INSURANCE COMPANY | TSL/TSL OFF/3D | Share on Generator Expense | 0.00 | |
| TSL 19-08-0005 | 08/01/2019 | TAKE CARE INSURANCE COMPANY, INC. | 1407897 | 08/01/2019 | 08/31/2019 | TAKE CARE INSURANCE COMPANY | TSL/TSL OFF/3D | Infrastructure Surcharge | 0.00 | |
| TSL 19-08-0005 | 08/01/2019 | TAKE CARE INSURANCE COMPANY, INC. | 1407897 | 08/01/2019 | 08/31/2019 | TAKE CARE INSURANCE COMPANY | TSL/TSL OFF/3D | Monthly Customer Charge | 10.00 | |
| TSL 19-08-0005 | 08/01/2019 | TAKE CARE INSURANCE COMPANY, INC. | 1407897 | 08/01/2019 | 08/31/2019 | TAKE CARE INSURANCE COMPANY | TSL/TSL OFF/3D | Office Rental | 1,440.60 | |
| TSL 19-08-0005 | 08/01/2019 | TAKE CARE INSURANCE COMPANY, INC. | 1407897 | 08/01/2019 | 08/31/2019 | TAKE CARE INSURANCE COMPANY | TSL/TSL OFF/3D | CUC Refund | 0.00 | |
| TSL 19-08-0006 | 08/01/2019 | WIN WIN WAY CONSTRUCTION CO. (SABLAN) | 1415424 | 08/01/2019 | 08/31/2019 | WIN WIN WAY CONSTRUCTION CO. | TSL/TSL OFF/3E | Basic Operating Cost | 583.65 | |
| TSL 19-08-0006 | 08/01/2019 | WIN WIN WAY CONSTRUCTION CO. (SABLAN) | 1415424 | 08/01/2019 | 08/31/2019 | WIN WIN WAY CONSTRUCTION CO. | TSL/TSL OFF/3E | Electric Fuel Rate (LEAC | 21.90 | |
| TSL 19-08-0006 | 08/01/2019 | WIN WIN WAY CONSTRUCTION CO. (SABLAN) | 1415424 | 08/01/2019 | 08/31/2019 | WIN WIN WAY CONSTRUCTION CO. | TSL/TSL OFF/3E | Electric Non-Fuel Rate (F | 12.88 | |
| TSL 19-08-0006 | 08/01/2019 | WIN WIN WAY CONSTRUCTION CO. (SABLAN) | 1415424 | 08/01/2019 | 08/31/2019 | WIN WIN WAY CONSTRUCTION CO. | TSL/TSL OFF/3E | Share on Generator Expense | 0.00 | |
| TSL 19-08-0006 | 08/01/2019 | WIN WIN WAY CONSTRUCTION CO. (SABLAN) | 1415424 | 08/01/2019 | 08/31/2019 | WIN WIN WAY CONSTRUCTION CO. | TSL/TSL OFF/3E | Monthly Customer Charge | 10.00 | |
| TSL 19-08-0006 | 08/01/2019 | WIN WIN WAY CONSTRUCTION CO. (SABLAN) | 1415424 | 08/01/2019 | 08/31/2019 | WIN WIN WAY CONSTRUCTION CO. | TSL/TSL OFF/3E | Office Rental | 2,140.05 | |
| WT 19-08-0003 | 08/01/2019 | JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO | 1 | 08/01/2019 | 08/31/2019 | JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO | WT/WT 2BR/101 | Apartment Rental | 700.00 | |
| WT 19-08-0003 | 08/01/2019 | JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO | 1 | 08/01/2019 | 08/31/2019 | JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO | WT/WT 2BR/101 | Water Consumption | 32.00 | |
| WT 19-08-0005 | 08/01/2019 | SACHIYO HOSHIBA GEORGE &/OR CHIYUKI HOSHIBA | 1414139 | 08/01/2019 | 08/31/2019 | SACHIYO HOSHIBA GEORGE &/OF CHIYUKI HOSHIBA | WT/WT 2BR/103 | Apartment Rental | 800.00 | |
| WT 19-08-0005 | 08/01/2019 | SACHIYO HOSHIBA GEORGE &/OR CHIYUKI HOSHIBA | 1414139 | 08/01/2019 | 08/31/2019 | SACHIYO HOSHIBA GEORGE &/OF CHIYUKI HOSHIBA | WT/WT 2BR/103 | Water Consumption | 32.00 | |
| WT 19-08-0006 | 08/01/2019 | MICHAEL S. SABLAN | 1414139 | 08/01/2019 | 08/31/2019 | MICHAEL S. SABLAN | WT/WT 2BR/104 | Apartment Rental | 800.00 | |
| WT 19-08-0006 | 08/01/2019 | MICHAEL S. SABLAN | 1414139 | 08/01/2019 | 08/31/2019 | MICHAEL S. SABLAN | WT/WT 2BR/104 | Electricity (CUC Actual Bill) | 101.63 | |
| WT 19-08-0006 | 08/01/2019 | MICHAEL S. SABLAN | 1414139 | 08/01/2019 | 08/31/2019 | MICHAEL S. SABLAN | WT/WT 2BR/104 | Water Consumption | 31.80 | |
| WT 19-08-0010 | 08/01/2019 | ALEX SABLAN | 1 | 08/01/2019 | 08/31/2019 | ALEX SABLAN | WT/WT 2BR/202 | Apartment Rental | 700.00 | |
| WT 19-08-0010 | 08/01/2019 | ALEX SABLAN | 1 | 08/01/2019 | 08/31/2019 | ALEX SABLAN | WT/WT 2BR/202 | Water Consumption | 32.00 | |
| WT 19-08-0017 | 08/01/2019 | HANA G. GRANADA &/OR FRAMZEL JOSE | 1 | 08/01/2019 | 08/31/2019 | HANA G. GRANADA &/OR FRAMZE | WT/WT 2BR/303 | Apartment Rental | 700.00 | |
| WT 19-08-0017 | 08/01/2019 | HANA G. GRANADA &/OR FRAMZEL JOSE | 1 | 08/01/2019 | 08/31/2019 | HANA G. GRANADA &/OR FRAMZE | WT/WT 2BR/303 | Water Consumption | 32.00 | |
| WT 19-08-0018 | 08/01/2019 | LAWRENCE DOUGLAS GREEN | 1 | 08/01/2019 | 08/31/2019 | LAWRENCE DOUGLAS GREEN | WT/WT 2BR/304 | Apartment Rental | 850.00 | |
| WT 19-08-0018 | 08/01/2019 | LAWRENCE DOUGLAS GREEN | 1 | 08/01/2019 | 08/31/2019 | LAWRENCE DOUGLAS GREEN | WT/WT 2BR/304 | Water Consumption | 32.00 | |
| JPC 19-08-0010 | 08/01/2019 | ROSELYN B. MONROYO | 1413736 | 08/01/2019 | 08/31/2019 | ROSELYN B. MONROYO | JPC/JPC 1BR/310 | Apartment Rental | 120.00 | |
| JPC 19-08-0010 | 08/01/2019 | ROSELYN B. MONROYO | 1413736 | 08/01/2019 | 08/31/2019 | ROSELYN B. MONROYO | JPC/JPC 1BR/310 | Electric Fuel Rate (LEAC | 28.44 | |
| JPC 19-08-0010 | 08/01/2019 | ROSELYN B. MONROYO | 1413736 | 08/01/2019 | 08/31/2019 | ROSELYN B. MONROYO | JPC/JPC 1BR/310 | Electric Non-Fuel Rate (F | 3.11 | |
| JPC 19-08-0010 | 08/01/2019 | ROSELYN B. MONROYO | 1413736 | 08/01/2019 | 08/31/2019 | ROSELYN B. MONROYO | JPC/JPC 1BR/310 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0010 | 08/01/2019 | ROSELYN B. MONROYO | 1413736 | 08/01/2019 | 08/31/2019 | ROSELYN B. MONROYO | JPC/JPC 1BR/310 | CUC Refund | 0.00 | |
| JPC 19-08-0010 | 08/01/2019 | ROSELYN B. MONROYO | 1413736 | 08/01/2019 | 08/31/2019 | ROSELYN B. MONROYO | JPC/JPC 1BR/310 | Water Consumption | 20.10 | |
| LNH 19-08-0005 | 08/01/2019 | MARIA LOYDA ITO | 1414531 | 08/01/2019 | 08/31/2019 | MARIA LOYDA ITO | LNH/LNH 3BR/104 | Apartment Rental | 450.00 | |
| LNH 19-08-0005 | 08/01/2019 | MARIA LOYDA ITO | 1414531 | 08/01/2019 | 08/31/2019 | MARIA LOYDA ITO | LNH/LNH 3BR/104 | Water Consumption | 25.00 | |
| LNH 19-08-0011 | 08/01/2019 | ROBERTO JR. ROJO MARILLA | 1416699 | 08/01/2019 | 08/31/2019 | ROBERTO JR. ROJO MARILLA | LNH/LNH 3BR/204 | Apartment Rental | 550.00 | |
| LNH 19-08-0011 | 08/01/2019 | ROBERTO JR. ROJO MARILLA | 1416699 | 08/01/2019 | 08/31/2019 | ROBERTO JR. ROJO MARILLA | LNH/LNH 3BR/204 | Security Deposit | 575.00 | |
| LNH 19-08-0011 | 08/01/2019 | ROBERTO JR. ROJO MARILLA | 1416699 | 08/01/2019 | 08/31/2019 | ROBERTO JR. ROJO MARILLA | LNH/LNH 3BR/204 | Water Consumption | 25.00 | |

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| LNH 19-08-0012 | 08/01/2019 | LOTA P. BRIOSOS | 1412845 | 08/01/2019 | 08/31/2019 | LOTA P. BRIOSOS | LNH/LNH 3BR/205 | Apartment Rental | 450.00 | |
| LNH 19-08-0012 | 08/01/2019 | LOTA P. BRIOSOS | 1412845 | 08/01/2019 | 08/31/2019 | LOTA P. BRIOSOS | LNH/LNH 3BR/205 | Share on Generator Expense | 0.00 | |
| LNH 19-08-0012 | 08/01/2019 | LOTA P. BRIOSOS | 1412845 | 08/01/2019 | 08/31/2019 | LOTA P. BRIOSOS | LNH/LNH 3BR/205 | Water Consumption | 25.00 | |
| LNH 19-08-0018 | 08/01/2019 | ARCHIVAL A. VELASCO | 1411076 | 08/01/2019 | 08/31/2019 | ARCHIVAL A. VELASCO | LNH/LNH 3BR/305 | Apartment Rental | 500.00 | |
| LNH 19-08-0018 | 08/01/2019 | ARCHIVAL A. VELASCO | 1411076 | 08/01/2019 | 08/31/2019 | ARCHIVAL A. VELASCO | LNH/LNH 3BR/305 | Share on Generator Expense | 0.00 | |
| LNH 19-08-0018 | 08/01/2019 | ARCHIVAL A. VELASCO | 1411076 | 08/01/2019 | 08/31/2019 | ARCHIVAL A. VELASCO | LNH/LNH 3BR/305 | Water Consumption | 25.00 | |
| LNH 19-08-0022 | 08/01/2019 | MARK ALEXIS P. RABABO AND/OR MEL | 1407915 | 08/01/2019 | 08/31/2019 | MARK ALEXIS P. RABABO AND/OR | LNH/LNH 3BR/B-2 | Apartment Rental | 400.00 | |
| LNH 19-08-0022 | 08/01/2019 | MARK ALEXIS P. RABABO AND/OR MEL | 1407915 | 08/01/2019 | 08/31/2019 | MARK ALEXIS P. RABABO AND/OR | LNH/LNH 3BR/B-2 | Share on Generator Expense | 0.00 | |
| LNH 19-08-0022 | 08/01/2019 | MARK ALEXIS P. RABABO AND/OR MEL | 1407915 | 08/01/2019 | 08/31/2019 | MARK ALEXIS P. RABABO AND/OR | LNH/LNH 3BR/B-2 | Water Consumption | 25.00 | |
| LNH 19-08-0023 | 08/01/2019 | MARIA LUISA R. SANTIAGO | 1 | 08/01/2019 | 08/31/2019 | MARIA LUISA R. SANTIAGO | LNH/LNH 3BR/B-3 | Apartment Rental | 400.00 | |
| LNH 19-08-0023 | 08/01/2019 | MARIA LUISA R. SANTIAGO | 1 | 08/01/2019 | 08/31/2019 | MARIA LUISA R. SANTIAGO | LNH/LNH 3BR/B-3 | Water Consumption | 25.00 | |
| OVT 19-08-0008 | 08/01/2019 | KAREN AUDREY BUETTNER | 1416313 | 08/01/2019 | 08/31/2019 | KAREN AUDREY BUETTNER | OVT/OVT 2BR/8 | Apartment Rental | 750.00 | |
| OVT 19-08-0008 | 08/01/2019 | KAREN AUDREY BUETTNER | 1416313 | 08/01/2019 | 08/31/2019 | KAREN AUDREY BUETTNER | OVT/OVT 2BR/8 | Water Consumption | 25.00 | |
| OVT 19-08-0009 | 08/01/2019 | DOCOMO PACIFIC INC. C/O KODEP BRI | 1414607 | 08/01/2019 | 08/31/2019 | DOCOMO PACIFIC INC. C/O KODEF | OVT/OVT 2BR/9 | Apartment Rental | 700.00 | |
| OVT 19-08-0009 | 08/01/2019 | DOCOMO PACIFIC INC. C/O KODEP BRI | 1414607 | 08/01/2019 | 08/31/2019 | DOCOMO PACIFIC INC. C/O KODEF | OVT/OVT 2BR/9 | Water Consumption | 25.00 | |
| OVT 19-08-0014 | 08/01/2019 | WAWA HUANG "SAMMY" | 1416308 | 08/01/2019 | 08/31/2019 | WAWA HUANG "SAMMY" | OVT/OVT 2BR/15 | Apartment Rental | 700.00 | |
| OVT 19-08-0014 | 08/01/2019 | WAWA HUANG "SAMMY" | 1416308 | 08/01/2019 | 08/31/2019 | WAWA HUANG "SAMMY" | OVT/OVT 2BR/15 | Water Consumption | 25.00 | |
| OVT 19-08-0015 | 08/01/2019 | CHEN, XI AND/OR HENAN MA | 1415708 | 08/01/2019 | 08/31/2019 | CHEN, XI AND/OR HENAN MA | OVT/OVT 2BR/16 | Apartment Rental | 700.00 | |
| OVT 19-08-0015 | 08/01/2019 | CHEN, XI AND/OR HENAN MA | 1415708 | 08/01/2019 | 08/31/2019 | CHEN, XI AND/OR HENAN MA | OVT/OVT 2BR/16 | Water Consumption | 25.00 | |
| OVT 19-08-0016 | 08/01/2019 | JAMES ANGELO BRAXTON | 1413642 | 08/01/2019 | 08/31/2019 | JAMES ANGELO BRAXTON | OVT/OVT 2BR/17 | Apartment Rental | 650.00 | |
| OVT 19-08-0016 | 08/01/2019 | JAMES ANGELO BRAXTON | 1413642 | 08/01/2019 | 08/31/2019 | JAMES ANGELO BRAXTON | OVT/OVT 2BR/17 | Water Consumption | 25.00 | |
| OVT 19-08-0017 | 08/01/2019 | WEI, LI HONG | 1414042 | 08/01/2019 | 08/31/2019 | WEI, LI HONG | OVT/OVT 2BR/18 | Apartment Rental | 750.00 | |
| OVT 19-08-0017 | 08/01/2019 | WEI, LI HONG | 1414042 | 08/01/2019 | 08/31/2019 | WEI, LI HONG | OVT/OVT 2BR/18 | Water Consumption | 25.00 | |
| SVT 19-08-0002 | 08/01/2019 | BRYAN KELLY EDWARDS & MICHAEL P | 1415696 | 08/01/2019 | 08/31/2019 | BRYAN KELLY EDWARDS & MICHA | SVT/SVT 2BR/2 | Apartment Rental | 650.00 | |
| SVT 19-08-0002 | 08/01/2019 | BRYAN KELLY EDWARDS & MICHAEL P | 1415696 | 08/01/2019 | 08/31/2019 | BRYAN KELLY EDWARDS & MICHA | SVT/SVT 2BR/2 | Water Consumption | 25.00 | |
| SVT 19-08-0004 | 08/01/2019 | KEVIN GATMAITAN BAUTISTA &/OR KAI | 1416414 | 08/01/2019 | 08/31/2019 | KEVIN GATMAITAN BAUTISTA &/OF | SVT/SVT 2BR/4 | Apartment Rental | 650.00 | |
| SVT 19-08-0004 | 08/01/2019 | KEVIN GATMAITAN BAUTISTA &/OR KAI | 1416414 | 08/01/2019 | 08/31/2019 | KEVIN GATMAITAN BAUTISTA &/OF | SVT/SVT 2BR/4 | Water Consumption | 25.00 | |
| SVT 19-08-0006 | 08/01/2019 | LIANG, TAO | 1415013 | 08/01/2019 | 08/31/2019 | LIANG, TAO | SVT/SVT 2BR/6 | Apartment Rental | 650.00 | |
| SVT 19-08-0006 | 08/01/2019 | LIANG, TAO | 1415013 | 08/01/2019 | 08/31/2019 | LIANG, TAO | SVT/SVT 2BR/6 | Water Consumption | 25.00 | |
| SVT 19-08-0012 | 08/01/2019 | KEVIN MCCAILE | 1413604 | 08/01/2019 | 08/31/2019 | KEVIN MCCAILE | SVT/SVT 2BR/12 | Apartment Rental | 600.00 | |
| SVT 19-08-0012 | 08/01/2019 | KEVIN MCCAILE | 1413604 | 08/01/2019 | 08/31/2019 | KEVIN MCCAILE | SVT/SVT 2BR/12 | Water Consumption | 25.00 | |
| SVT 19-08-0013 | 08/01/2019 | LARIZEL THERESE FOJAS ESTABILLO | 1 | 08/01/2019 | 08/31/2019 | LARIZEL THERESE FOJAS ESTABII | SVT/SVT 2BR/15 | Apartment Rental | 550.00 | |
| SVT 19-08-0013 | 08/01/2019 | LARIZEL THERESE FOJAS ESTABILLO | 1 | 08/01/2019 | 08/31/2019 | LARIZEL THERESE FOJAS ESTABII | SVT/SVT 2BR/15 | Water Consumption | 25.00 | |
| SVT 19-08-0016 | 08/01/2019 | XIN MEI TANG &/OR PATRICK ANDREW | 1415106 | 08/01/2019 | 08/31/2019 | XIN MEI TANG &/OR PATRICK ANDI | SVT/SVT 2BR/18 | Apartment Rental | 650.00 | |
| SVT 19-08-0016 | 08/01/2019 | XIN MEI TANG &/OR PATRICK ANDREW | 1415106 | 08/01/2019 | 08/31/2019 | XIN MEI TANG &/OR PATRICK ANDI | SVT/SVT 2BR/18 | Water Consumption | 25.00 | |
| SVT 19-08-0020 | 08/01/2019 | CRISELDA P. FRANCISCO | 1416142 | 08/01/2019 | 08/31/2019 | CRISELDA P. FRANCISCO | SVT/SVT 2BR/21 | Apartment Rental | 650.00 | |

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| SVT 19-08-0020 | 08/01/2019 | CRISELDA P. FRANCISCO | 1416142 | 08/01/2019 | 08/31/2019 | CRISELDA P. FRANCISCO | SVT/SVT 2BR/21 | Water Consumption | 25.00 | |
| TSL 19-08-0002 | 08/01/2019 | IT&E OVERSEAS INC. | 1402495 | 08/01/2019 | 08/31/2019 | IT&E OVERSEAS INC. | TSL/TSL OFF/1B | Basic Operating Cost | 492.00 | |
| TSL 19-08-0002 | 08/01/2019 | IT&E OVERSEAS INC. | 1402495 | 08/01/2019 | 08/31/2019 | IT&E OVERSEAS INC. | TSL/TSL OFF/1B | Electric Fuel Rate (LEAC | 87.42 | |
| TSL 19-08-0002 | 08/01/2019 | IT&E OVERSEAS INC. | 1402495 | 08/01/2019 | 08/31/2019 | IT&E OVERSEAS INC. | TSL/TSL OFF/1B | Electric Non-Fuel Rate (F | 51.42 | |
| TSL 19-08-0002 | 08/01/2019 | IT&E OVERSEAS INC. | 1402495 | 08/01/2019 | 08/31/2019 | IT&E OVERSEAS INC. | TSL/TSL OFF/1B | Share on Generator Expe | 0.00 | |
| TSL 19-08-0002 | 08/01/2019 | IT&E OVERSEAS INC. | 1402495 | 08/01/2019 | 08/31/2019 | IT&E OVERSEAS INC. | TSL/TSL OFF/1B | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0002 | 08/01/2019 | IT&E OVERSEAS INC. | 1402495 | 08/01/2019 | 08/31/2019 | IT&E OVERSEAS INC. | TSL/TSL OFF/1B | Office Rental | 2,312.40 | |
| TSL 19-08-0004 | 08/01/2019 | GEMKELL (SAIPAN) CORPORATION | 199020000 | 08/01/2019 | 08/31/2019 | GEMKELL (SAIPAN) CORPORATION | TSL/TSL OFF/3A | Electric Fuel Rate (LEAC | 101.64 | |
| TSL 19-08-0004 | 08/01/2019 | GEMKELL (SAIPAN) CORPORATION | 199020000 | 08/01/2019 | 08/31/2019 | GEMKELL (SAIPAN) CORPORATION | TSL/TSL OFF/3A | Electric Non-Fuel Rate (F | 59.78 | |
| TSL 19-08-0004 | 08/01/2019 | GEMKELL (SAIPAN) CORPORATION | 199020000 | 08/01/2019 | 08/31/2019 | GEMKELL (SAIPAN) CORPORATION | TSL/TSL OFF/3A | Share on Generator Expe | -0.02 | |
| TSL 19-08-0004 | 08/01/2019 | GEMKELL (SAIPAN) CORPORATION | 199020000 | 08/01/2019 | 08/31/2019 | GEMKELL (SAIPAN) CORPORATION | TSL/TSL OFF/3A | Infrastructure Surcharge | 0.00 | |
| TSL 19-08-0004 | 08/01/2019 | GEMKELL (SAIPAN) CORPORATION | 199020000 | 08/01/2019 | 08/31/2019 | GEMKELL (SAIPAN) CORPORATION | TSL/TSL OFF/3A | Monthly Customer Charg | 10.53 | |
| TSL 19-08-0004 | 08/01/2019 | GEMKELL (SAIPAN) CORPORATION | 199020000 | 08/01/2019 | 08/31/2019 | GEMKELL (SAIPAN) CORPORATION | TSL/TSL OFF/3A | Office Rental | 1,931.70 | |
| TSL 19-08-0004 | 08/01/2019 | GEMKELL (SAIPAN) CORPORATION | 199020000 | 08/01/2019 | 08/31/2019 | GEMKELL (SAIPAN) CORPORATION | TSL/TSL OFF/3A | CUC Refund | 0.00 | |
| TSL 19-08-0007 | 08/01/2019 | ASC TRUST CORPORATION | 1414397 | 08/01/2019 | 08/31/2019 | ASC TRUST CORPORATION | TSL/TSL OFF/3F | Basic Operating Cost | 743.85 | |
| TSL 19-08-0007 | 08/01/2019 | ASC TRUST CORPORATION | 1414397 | 08/01/2019 | 08/31/2019 | ASC TRUST CORPORATION | TSL/TSL OFF/3F | Electric Fuel Rate (LEAC | 74.55 | |
| TSL 19-08-0007 | 08/01/2019 | ASC TRUST CORPORATION | 1414397 | 08/01/2019 | 08/31/2019 | ASC TRUST CORPORATION | TSL/TSL OFF/3F | Electric Non-Fuel Rate (F | 43.84 | |
| TSL 19-08-0007 | 08/01/2019 | ASC TRUST CORPORATION | 1414397 | 08/01/2019 | 08/31/2019 | ASC TRUST CORPORATION | TSL/TSL OFF/3F | Share on Generator Expe | 0.00 | |
| TSL 19-08-0007 | 08/01/2019 | ASC TRUST CORPORATION | 1414397 | 08/01/2019 | 08/31/2019 | ASC TRUST CORPORATION | TSL/TSL OFF/3F | Infrastructure Surcharge | 0.00 | |
| TSL 19-08-0007 | 08/01/2019 | ASC TRUST CORPORATION | 1414397 | 08/01/2019 | 08/31/2019 | ASC TRUST CORPORATION | TSL/TSL OFF/3F | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0007 | 08/01/2019 | ASC TRUST CORPORATION | 1414397 | 08/01/2019 | 08/31/2019 | ASC TRUST CORPORATION | TSL/TSL OFF/3F | Office Rental | 2,810.10 | |
| TSL 19-08-0007 | 08/01/2019 | ASC TRUST CORPORATION | 1414397 | 08/01/2019 | 08/31/2019 | ASC TRUST CORPORATION | TSL/TSL OFF/3F | CUC Refund | 0.00 | |
| WT 19-08-0002 | 08/01/2019 | SAIPAN SOCCER SCHOOL C/O EMEREI | 1414139 | 08/01/2019 | 08/31/2019 | SAIPAN SOCCER SCHOOL C/O EM | WT/WT GH/GH | Apartment Rental | 1,000.00 | |
| WT 19-08-0002 | 08/01/2019 | SAIPAN SOCCER SCHOOL C/O EMEREI | 1414139 | 08/01/2019 | 08/31/2019 | SAIPAN SOCCER SCHOOL C/O EM | WT/WT GH/GH | Electric Fuel Rate (LEAC | 110.28 | |
| WT 19-08-0002 | 08/01/2019 | SAIPAN SOCCER SCHOOL C/O EMEREI | 1414139 | 08/01/2019 | 08/31/2019 | SAIPAN SOCCER SCHOOL C/O EM | WT/WT GH/GH | Electric Non-Fuel Rate (F | 55.68 | |
| WT 19-08-0002 | 08/01/2019 | SAIPAN SOCCER SCHOOL C/O EMEREI | 1414139 | 08/01/2019 | 08/31/2019 | SAIPAN SOCCER SCHOOL C/O EM | WT/WT GH/GH | Monthly Customer Charg | 7.00 | |
| WT 19-08-0002 | 08/01/2019 | SAIPAN SOCCER SCHOOL C/O EMEREI | 1414139 | 08/01/2019 | 08/31/2019 | SAIPAN SOCCER SCHOOL C/O EM | WT/WT GH/GH | Water Consumption | 31.80 | |
| WT 19-08-0009 | 08/01/2019 | LEE, HONG SOOK (CHRISTINA) | 1414139 | 08/01/2019 | 08/31/2019 | LEE, HONG SOOK (CHRISTINA) | WT/WT 2BR/201 | Apartment Rental | 750.00 | |
| WT 19-08-0009 | 08/01/2019 | LEE, HONG SOOK (CHRISTINA) | 1414139 | 08/01/2019 | 08/31/2019 | LEE, HONG SOOK (CHRISTINA) | WT/WT 2BR/201 | Water Consumption | 32.00 | |
| WT 19-08-0014 | 08/01/2019 | JIN SIK LEE C/O INTER-KAM INSURANC | 1 | 08/01/2019 | 08/31/2019 | JIN SIK LEE C/O INTER-KAM INSUR | WT/WT 2BR/206 | Apartment Rental | 800.00 | |
| WT 19-08-0014 | 08/01/2019 | JIN SIK LEE C/O INTER-KAM INSURANC | 1 | 08/01/2019 | 08/31/2019 | JIN SIK LEE C/O INTER-KAM INSUR | WT/WT 2BR/206 | Water Consumption | 32.00 | |
| WT 19-08-0015 | 08/01/2019 | MATTHEW DEETS | 1414139 | 08/01/2019 | 08/31/2019 | MATTHEW DEETS | WT/WT 2BR/301 | Apartment Rental | 800.00 | |
| WT 19-08-0015 | 08/01/2019 | MATTHEW DEETS | 1414139 | 08/01/2019 | 08/31/2019 | MATTHEW DEETS | WT/WT 2BR/301 | Electricity (CUC Actual Bi | 333.08 | |
| WT 19-08-0015 | 08/01/2019 | MATTHEW DEETS | 1414139 | 08/01/2019 | 08/31/2019 | MATTHEW DEETS | WT/WT 2BR/301 | Water Consumption | 31.80 | |
| WT 19-08-0016 | 08/01/2019 | EUGENE RAMIREZ MORRIS | 1 | 08/01/2019 | 08/31/2019 | EUGENE RAMIREZ MORRIS | WT/WT 2BR/302 | Apartment Rental | 800.00 | |
| WT 19-08-0016 | 08/01/2019 | EUGENE RAMIREZ MORRIS | 1 | 08/01/2019 | 08/31/2019 | EUGENE RAMIREZ MORRIS | WT/WT 2BR/302 | Water Consumption | 32.00 | |

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| WT 19-08-0009 | 08/01/2019 | LEE, HONG SOOK (CHRISTINA) | 1414139 | 08/01/2019 | 08/31/2019 | LEE, HONG SOOK (CHRISTINA) | WT/WT 2BR/201 | Electricity (CUC Actual Bi | 61.80 | |
| WT 19-08-0014 | 08/01/2019 | JIN SIK LEE C/O INTER-KAM INSURANC | 1 | 08/01/2019 | 08/31/2019 | JIN SIK LEE C/O INTER-KAM INSUR | WT/WT 2BR/206 | Electricity (CUC Actual Bi | 188.61 | |
| WT 19-08-0016 | 08/01/2019 | EUGENE RAMIREZ MORRIS | 1 | 08/01/2019 | 08/31/2019 | EUGENE RAMIREZ MORRIS | WT/WT 2BR/302 | Electricity (CUC Actual Bi | 52.26 | |
| FT C 19-08-0014 | 08/01/2019 | ESMERALDO "GARRY" TING &/OR ROW | 1411336 | 08/01/2019 | 08/31/2019 | ESMERALDO "GARRY" TING &/OR I | FT C/FT C 2BR/209 | Apartment Rental | 380.00 | |
| FT C 19-08-0014 | 08/01/2019 | ESMERALDO "GARRY" TING &/OR ROW | 1411336 | 08/01/2019 | 08/31/2019 | ESMERALDO "GARRY" TING &/OR I | FT C/FT C 2BR/209 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0014 | 08/01/2019 | ESMERALDO "GARRY" TING &/OR ROW | 1411336 | 08/01/2019 | 08/31/2019 | ESMERALDO "GARRY" TING &/OR I | FT C/FT C 2BR/209 | Water Consumption | 25.00 | |
| FT C 19-08-0016 | 08/01/2019 | CHRISANN S. SAURES | 1416297 | 08/01/2019 | 08/31/2019 | CHRISANN S. SAURES | FT C/FT C 2BR/301 | Apartment Rental | 380.00 | |
| GC B 19-08-0004 | 08/01/2019 | SHUICHI KONDO | 1414081 | 08/01/2019 | 08/31/2019 | LILI KONDO C/O SHI LEI (GCY B207 | GC B/GC B 1BR/207 | Water Consumption | 20.10 | |
| GL 1 19-08-0001 | 08/01/2019 | YAONG CORPORATION | 1407122 | 08/01/2019 | 08/31/2019 | YAONG CORPORATION | GL 1/GL 1/06 | Share on Generator Expe | 0.00 | |
| GL 1 19-08-0001 | 08/01/2019 | YAONG CORPORATION | 1407122 | 08/01/2019 | 08/31/2019 | YAONG CORPORATION | GL 1/GL 1/06 | Warehouse Rental | 3,150.00 | |
| FT D 19-08-0009 | 08/01/2019 | MICRONESIAN BROKERS (CNMI), INC. | 1402942 | 08/01/2019 | 08/31/2019 | MICRONESIAN BROKERS INC - DEI | FT D/FT D 2BR/204 | Apartment Rental | 550.00 | |
| FT D 19-08-0009 | 08/01/2019 | MICRONESIAN BROKERS (CNMI), INC. | 1402942 | 08/01/2019 | 08/31/2019 | MICRONESIAN BROKERS INC - DEI | FT D/FT D 2BR/204 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0009 | 08/01/2019 | MICRONESIAN BROKERS (CNMI), INC. | 1402942 | 08/01/2019 | 08/31/2019 | MICRONESIAN BROKERS INC - DEI | FT D/FT D 2BR/204 | Water Consumption | 25.00 | |
| LB 2 19-08-0001 | 08/01/2019 | CONSOLIDATED TRANSPORTATION SE | 199020000 | 08/01/2019 | 08/31/2019 | CONSOLIDATED TRANSPORTATIO | LB 2/LB 2/A | Warehouse Rental | 2,392.50 | |
| LB 2 19-08-0001 | 08/01/2019 | CONSOLIDATED TRANSPORTATION SE | 199020000 | 08/01/2019 | 08/31/2019 | CONSOLIDATED TRANSPORTATIO | LB 2/LB 2/B | Warehouse Rental | 4,785.00 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Fuel Rate (LEAC | 602.14 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Non-Fuel Rate (F | 354.14 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Fuel Rate (LEAC | 182.14 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Non-Fuel Rate (F | 107.12 | |
| FT C 19-08-0016 | 08/01/2019 | CHRISANN S. SAURES | 1416297 | 08/01/2019 | 08/31/2019 | CHRISANN S. SAURES | FT C/FT C 2BR/301 | Water Consumption | 25.00 | |
| FT C 19-08-0024 | 08/01/2019 | ELISA DELA PACION AND/OR EMIR ABL | 1412181 | 08/01/2019 | 08/31/2019 | ELISA DELA PACION AND/OR EMIR | FT C/FT C 2BR/309 | Apartment Rental | 380.00 | |
| FT C 19-08-0024 | 08/01/2019 | ELISA DELA PACION AND/OR EMIR ABL | 1412181 | 08/01/2019 | 08/31/2019 | ELISA DELA PACION AND/OR EMIR | FT C/FT C 2BR/309 | Share on Generator Expe | 0.00 | |
| FT C 19-08-0024 | 08/01/2019 | ELISA DELA PACION AND/OR EMIR ABL | 1412181 | 08/01/2019 | 08/31/2019 | ELISA DELA PACION AND/OR EMIR | FT C/FT C 2BR/309 | Water Consumption | 25.00 | |
| FT C 19-08-0029 | 08/01/2019 | MAGDIEL JOB A. CORPUZ &/OR MICAIA | 1400980 | 08/01/2019 | 08/31/2019 | MAGDIEL JOB A. CORPUZ &/OR MI | FT C/FT C 2BR/404 | Apartment Rental | 380.00 | |
| FT C 19-08-0029 | 08/01/2019 | MAGDIEL JOB A. CORPUZ &/OR MICAIA | 1400980 | 08/01/2019 | 08/31/2019 | MAGDIEL JOB A. CORPUZ &/OR MI | FT C/FT C 2BR/404 | Water Consumption | 25.00 | |
| FT D 19-08-0006 | 08/01/2019 | NATIONAL CAR RENTAL C/O PAUL RIC | 1415432 | 08/01/2019 | 08/31/2019 | NATIONAL CAR RENTAL C/O PAUL | FT D/FT D 2BR/201 | Apartment Rental | 500.00 | |
| FT D 19-08-0006 | 08/01/2019 | NATIONAL CAR RENTAL C/O PAUL RIC | 1415432 | 08/01/2019 | 08/31/2019 | NATIONAL CAR RENTAL C/O PAUL | FT D/FT D 2BR/201 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0006 | 08/01/2019 | NATIONAL CAR RENTAL C/O PAUL RIC | 1415432 | 08/01/2019 | 08/31/2019 | NATIONAL CAR RENTAL C/O PAUL | FT D/FT D 2BR/201 | Water Consumption | 25.00 | |
| FT D 19-08-0007 | 08/01/2019 | MARC CHRISTIAN ARTILLAGA VENUS 8 | 1415715 | 08/01/2019 | 08/31/2019 | MARC CHRISTIAN ARTILLAGA VEN | FT D/FT D 2BR/202 | Apartment Rental | 480.00 | |
| FT D 19-08-0007 | 08/01/2019 | MARC CHRISTIAN ARTILLAGA VENUS 8 | 1415715 | 08/01/2019 | 08/31/2019 | MARC CHRISTIAN ARTILLAGA VEN | FT D/FT D 2BR/202 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0007 | 08/01/2019 | MARC CHRISTIAN ARTILLAGA VENUS 8 | 1415715 | 08/01/2019 | 08/31/2019 | MARC CHRISTIAN ARTILLAGA VEN | FT D/FT D 2BR/202 | Water Consumption | 25.00 | |
| FT D 19-08-0010 | 08/01/2019 | FERDINAND SANTOS | 1407796 | 08/01/2019 | 08/31/2019 | FERDINAND SANTOS | FT D/FT D 2BR/205 | Apartment Rental | 380.00 | |
| FT D 19-08-0010 | 08/01/2019 | FERDINAND SANTOS | 1407796 | 08/01/2019 | 08/31/2019 | FERDINAND SANTOS | FT D/FT D 2BR/205 | Share on Generator Expe | 0.00 | |
| FT D 19-08-0010 | 08/01/2019 | FERDINAND SANTOS | 1407796 | 08/01/2019 | 08/31/2019 | FERDINAND SANTOS | FT D/FT D 2BR/205 | Water Consumption | 25.00 | |
| FT D 19-08-0011 | 08/01/2019 | RIGGS AWIT | 1416278 | 08/01/2019 | 08/31/2019 | RIGGS AWIT | FT D/FT D 2BR/206 | Apartment Rental | 530.00 | |
| FT D 19-08-0011 | 08/01/2019 | RIGGS AWIT | 1416278 | 08/01/2019 | 08/31/2019 | RIGGS AWIT | FT D/FT D 2BR/206 | Share on Generator Expe | 0.00 | |

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| FT D 19-08-0011 | 08/01/2019 | RIGGS AWIT | 1416278 | 08/01/2019 | 08/31/2019 | RIGGS AWIT | FT D/FT D 2BR/206 | Water Consumption | 25.00 | |
| FT D 19-08-0020 | 08/01/2019 | UKRIT SIRIPRUSANAN | 1414575 | 08/01/2019 | 08/31/2019 | UKRIT SIRIPRUSANAN | FT D/FT D 2BR/305 | Apartment Rental | 580.00 | |
| FT D 19-08-0020 | 08/01/2019 | UKRIT SIRIPRUSANAN | 1414575 | 08/01/2019 | 08/31/2019 | UKRIT SIRIPRUSANAN | FT D/FT D 2BR/305 | Share on Generator Expense | 0.00 | |
| FT D 19-08-0020 | 08/01/2019 | UKRIT SIRIPRUSANAN | 1414575 | 08/01/2019 | 08/31/2019 | UKRIT SIRIPRUSANAN | FT D/FT D 2BR/305 | Water Consumption | 25.00 | |
| FT D 19-08-0034 | 08/01/2019 | JOCELYN FLORES | 1 | 08/01/2019 | 08/31/2019 | JOCELYN FLORES | FT D/FT D 2BR/409 | Apartment Rental | 480.00 | |
| FT D 19-08-0034 | 08/01/2019 | JOCELYN FLORES | 1 | 08/01/2019 | 08/31/2019 | JOCELYN FLORES | FT D/FT D 2BR/409 | Water Consumption | 25.00 | |
| GC A 19-08-0004 | 08/01/2019 | ANDRES V. HALABY | 1415389 | 08/01/2019 | 08/31/2019 | ANDRES V. HALABY | GC A/GC A 1BR/104 | Apartment Rental | 170.00 | |
| GC A 19-08-0004 | 08/01/2019 | ANDRES V. HALABY | 1415389 | 08/01/2019 | 08/31/2019 | ANDRES V. HALABY | GC A/GC A 1BR/104 | Electric Fuel Rate (LEAC | 8.65 | |
| GC A 19-08-0004 | 08/01/2019 | ANDRES V. HALABY | 1415389 | 08/01/2019 | 08/31/2019 | ANDRES V. HALABY | GC A/GC A 1BR/104 | Electric Non-Fuel Rate (F | 0.95 | |
| GC A 19-08-0004 | 08/01/2019 | ANDRES V. HALABY | 1415389 | 08/01/2019 | 08/31/2019 | ANDRES V. HALABY | GC A/GC A 1BR/104 | Infrastructure Surcharge | 0.00 | |
| GC A 19-08-0004 | 08/01/2019 | ANDRES V. HALABY | 1415389 | 08/01/2019 | 08/31/2019 | ANDRES V. HALABY | GC A/GC A 1BR/104 | Monthly Customer Charge | 7.00 | |
| GC A 19-08-0004 | 08/01/2019 | ANDRES V. HALABY | 1415389 | 08/01/2019 | 08/31/2019 | ANDRES V. HALABY | GC A/GC A 1BR/104 | CUC Refund | 0.00 | |
| GC A 19-08-0004 | 08/01/2019 | ANDRES V. HALABY | 1415389 | 08/01/2019 | 08/31/2019 | ANDRES V. HALABY | GC A/GC A 1BR/104 | Water Consumption | 20.10 | |
| WT 19-08-0019 | 08/01/2019 | JASON L WILLIS MD | 1 | 08/01/2019 | 08/31/2019 | JASON L WILLIS MD | WT/WT 2BR/305 | Apartment Rental | 850.00 | |
| WT 19-08-0019 | 08/01/2019 | JASON L WILLIS MD | 1 | 08/01/2019 | 08/31/2019 | JASON L WILLIS MD | WT/WT 2BR/305 | Water Consumption | 32.00 | |
| WT 19-08-0003 | 08/01/2019 | JEREMIAH E. MAXIMO &/OR ICY D. MAX | 1 | 08/01/2019 | 08/31/2019 | JEREMIAH E. MAXIMO &/OR ICY D. | WT/WT 2BR/101 | Electricity (CUC Actual Bi | 131.72 | |
| WT 19-08-0005 | 08/01/2019 | SACHIYO HOSHIBA GEORGE &/OR CHI | 1414139 | 08/01/2019 | 08/31/2019 | SACHIYO HOSHIBA GEORGE &/OF | WT/WT 2BR/103 | Electricity (CUC Actual Bi | 67.35 | |
| WT 19-08-0010 | 08/01/2019 | ALEX SABLAN | 1 | 08/01/2019 | 08/31/2019 | ALEX SABLAN | WT/WT 2BR/202 | Electricity (CUC Actual Bi | 68.24 | |
| WT 19-08-0017 | 08/01/2019 | HANA G. GRANADA &/OR FRAMZEL JO | 1 | 08/01/2019 | 08/31/2019 | HANA G. GRANADA &/OR FRAMZE | WT/WT 2BR/303 | Electricity (CUC Actual Bi | 124.57 | |
| WT 19-08-0018 | 08/01/2019 | LAWRENCE DOUGLAS GREEN | 1 | 08/01/2019 | 08/31/2019 | LAWRENCE DOUGLAS GREEN | WT/WT 2BR/304 | Electricity (CUC Actual Bi | 60.91 | |
| WT 19-08-0019 | 08/01/2019 | JASON L WILLIS MD | 1 | 08/01/2019 | 08/31/2019 | JASON L WILLIS MD | WT/WT 2BR/305 | Electricity (CUC Actual Bi | 106.70 | |
| FT D 19-08-0002 | 08/01/2019 | NORTHERN MARIANAS HOUSING CORP | 1402652 | 08/01/2019 | 08/31/2019 | SANDY WITER (NMHC) | FT D/FT D 2BR/101 | Apartment Rental | 243.00 | |
| FT D 19-08-0002 | 08/01/2019 | NORTHERN MARIANAS HOUSING CORP | 1402652 | 08/01/2019 | 08/31/2019 | SANDY WITER (NMHC) | FT D/FT D 2BR/101 | Share on Generator Expense | 0.00 | |
| LB 2 19-08-0002 | 08/01/2019 | D&Q (SAIPAN) | 1407123 | 08/01/2019 | 08/31/2019 | D&Q (SAIPAN) | LB 2/LB 2/14 | Warehouse Rental | 1,500.00 | |
| GC A 19-08-0004 | 08/01/2019 | ANDRES V. HALABY | 1415389 | 08/01/2019 | 08/31/2019 | ANDRES V. HALABY | GC A/GC A 1BR/104 | Internet Access | 10.00 | |
| GC B 19-08-0001 | 08/01/2019 | JOSELITO BAGUE ANDAL | 1415202 | 08/01/2019 | 08/31/2019 | JOSELITO BAGUE ANDAL | GC B/GC B 1BR/101 | Apartment Rental | 170.00 | |
| GC B 19-08-0001 | 08/01/2019 | JOSELITO BAGUE ANDAL | 1415202 | 08/01/2019 | 08/31/2019 | JOSELITO BAGUE ANDAL | GC B/GC B 1BR/101 | Electric Fuel Rate (LEAC | 39.19 | |
| GC B 19-08-0001 | 08/01/2019 | JOSELITO BAGUE ANDAL | 1415202 | 08/01/2019 | 08/31/2019 | JOSELITO BAGUE ANDAL | GC B/GC B 1BR/101 | Electric Non-Fuel Rate (F | 4.28 | |
| GC B 19-08-0001 | 08/01/2019 | JOSELITO BAGUE ANDAL | 1415202 | 08/01/2019 | 08/31/2019 | JOSELITO BAGUE ANDAL | GC B/GC B 1BR/101 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0001 | 08/01/2019 | JOSELITO BAGUE ANDAL | 1415202 | 08/01/2019 | 08/31/2019 | JOSELITO BAGUE ANDAL | GC B/GC B 1BR/101 | Monthly Customer Charge | 7.00 | |
| GC B 19-08-0001 | 08/01/2019 | JOSELITO BAGUE ANDAL | 1415202 | 08/01/2019 | 08/31/2019 | JOSELITO BAGUE ANDAL | GC B/GC B 1BR/101 | CUC Refund | 0.00 | |
| GC B 19-08-0001 | 08/01/2019 | JOSELITO BAGUE ANDAL | 1415202 | 08/01/2019 | 08/31/2019 | JOSELITO BAGUE ANDAL | GC B/GC B 1BR/101 | Water Consumption | 20.10 | |
| GC B 19-08-0001 | 08/01/2019 | JOSELITO BAGUE ANDAL | 1415202 | 08/01/2019 | 08/31/2019 | JOSELITO BAGUE ANDAL | GC B/GC B 1BR/101 | Internet Access | 10.00 | |
| GC B 19-08-0011 | 08/01/2019 | JIANG, JUN MING | 1414208 | 08/01/2019 | 08/31/2019 | JIANG, JUN MING | GC B/GC B 1BR/204 | Apartment Rental | 170.00 | |
| GC B 19-08-0011 | 08/01/2019 | JIANG, JUN MING | 1414208 | 08/01/2019 | 08/31/2019 | JIANG, JUN MING | GC B/GC B 1BR/204 | Electric Fuel Rate (LEAC | 17.10 | |
| GC B 19-08-0011 | 08/01/2019 | JIANG, JUN MING | 1414208 | 08/01/2019 | 08/31/2019 | JIANG, JUN MING | GC B/GC B 1BR/204 | Electric Non-Fuel Rate (F | 1.87 | |

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| GC B 19-08-0011 | 08/01/2019 | JIANG, JUN MING | 1414208 | 08/01/2019 | 08/31/2019 | JIANG, JUN MING | GC B/GC B 1BR/204 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0011 | 08/01/2019 | JIANG, JUN MING | 1414208 | 08/01/2019 | 08/31/2019 | JIANG, JUN MING | GC B/GC B 1BR/204 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0011 | 08/01/2019 | JIANG, JUN MING | 1414208 | 08/01/2019 | 08/31/2019 | JIANG, JUN MING | GC B/GC B 1BR/204 | CUC Refund | 0.00 | |
| GC B 19-08-0011 | 08/01/2019 | JIANG, JUN MING | 1414208 | 08/01/2019 | 08/31/2019 | JIANG, JUN MING | GC B/GC B 1BR/204 | Water Consumption | 20.10 | |
| GC B 19-08-0012 | 08/01/2019 | SALIYA JAYALAL RAJAPAKSHE | 1410023 | 08/01/2019 | 08/31/2019 | SALIYA JAYALAL RAJAPAKSHE | GC B/GC B 1BR/205 | Apartment Rental | 170.00 | |
| GC B 19-08-0012 | 08/01/2019 | SALIYA JAYALAL RAJAPAKSHE | 1410023 | 08/01/2019 | 08/31/2019 | SALIYA JAYALAL RAJAPAKSHE | GC B/GC B 1BR/205 | Electric Fuel Rate (LEAC | 23.82 | |
| GC B 19-08-0012 | 08/01/2019 | SALIYA JAYALAL RAJAPAKSHE | 1410023 | 08/01/2019 | 08/31/2019 | SALIYA JAYALAL RAJAPAKSHE | GC B/GC B 1BR/205 | Electric Non-Fuel Rate (F | 2.60 | |
| GC B 19-08-0012 | 08/01/2019 | SALIYA JAYALAL RAJAPAKSHE | 1410023 | 08/01/2019 | 08/31/2019 | SALIYA JAYALAL RAJAPAKSHE | GC B/GC B 1BR/205 | Share on Generator Expe | 0.00 | |
| GC B 19-08-0012 | 08/01/2019 | SALIYA JAYALAL RAJAPAKSHE | 1410023 | 08/01/2019 | 08/31/2019 | SALIYA JAYALAL RAJAPAKSHE | GC B/GC B 1BR/205 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0012 | 08/01/2019 | SALIYA JAYALAL RAJAPAKSHE | 1410023 | 08/01/2019 | 08/31/2019 | SALIYA JAYALAL RAJAPAKSHE | GC B/GC B 1BR/205 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0012 | 08/01/2019 | SALIYA JAYALAL RAJAPAKSHE | 1410023 | 08/01/2019 | 08/31/2019 | SALIYA JAYALAL RAJAPAKSHE | GC B/GC B 1BR/205 | CUC Refund | 0.00 | |
| GC B 19-08-0012 | 08/01/2019 | SALIYA JAYALAL RAJAPAKSHE | 1410023 | 08/01/2019 | 08/31/2019 | SALIYA JAYALAL RAJAPAKSHE | GC B/GC B 1BR/205 | Water Consumption | 20.10 | |
| GC B 19-08-0014 | 08/01/2019 | YAN LIU | 1416373 | 08/01/2019 | 08/31/2019 | YAN LIU | GC B/GC B 1BR/209 | Apartment Rental | 170.00 | |
| GC B 19-08-0014 | 08/01/2019 | YAN LIU | 1416373 | 08/01/2019 | 08/31/2019 | YAN LIU | GC B/GC B 1BR/209 | Electric Fuel Rate (LEAC | 31.13 | |
| GC B 19-08-0014 | 08/01/2019 | YAN LIU | 1416373 | 08/01/2019 | 08/31/2019 | YAN LIU | GC B/GC B 1BR/209 | Electric Non-Fuel Rate (F | 3.40 | |
| GC B 19-08-0014 | 08/01/2019 | YAN LIU | 1416373 | 08/01/2019 | 08/31/2019 | YAN LIU | GC B/GC B 1BR/209 | Share on Generator Expe | 0.00 | |
| GC B 19-08-0014 | 08/01/2019 | YAN LIU | 1416373 | 08/01/2019 | 08/31/2019 | YAN LIU | GC B/GC B 1BR/209 | Infrastructure Surcharge | 0.00 | |
| GC B 19-08-0014 | 08/01/2019 | YAN LIU | 1416373 | 08/01/2019 | 08/31/2019 | YAN LIU | GC B/GC B 1BR/209 | Monthly Customer Charg | 7.00 | |
| GC B 19-08-0014 | 08/01/2019 | YAN LIU | 1416373 | 08/01/2019 | 08/31/2019 | YAN LIU | GC B/GC B 1BR/209 | CUC Refund | 0.00 | |
| GC B 19-08-0014 | 08/01/2019 | YAN LIU | 1416373 | 08/01/2019 | 08/31/2019 | YAN LIU | GC B/GC B 1BR/209 | Water Consumption | 20.10 | |
| GL 1 19-08-0004 | 08/01/2019 | NORTHERN MARIANAS BADMINTON AS | 1413808 | 08/01/2019 | 08/31/2019 | NORTHERN MARIANAS BADMINTO | GL 1/GL 1/07 | Share on Generator Expe | 0.00 | |
| GL 1 19-08-0004 | 08/01/2019 | NORTHERN MARIANAS BADMINTON AS | 1413808 | 08/01/2019 | 08/31/2019 | NORTHERN MARIANAS BADMINTO | GL 1/GL 1/07 | Electricity (CUC Actual Bi | 275.15 | |
| GL 1 19-08-0004 | 08/01/2019 | NORTHERN MARIANAS BADMINTON AS | 1413808 | 08/01/2019 | 08/31/2019 | NORTHERN MARIANAS BADMINTO | GL 1/GL 1/07 | Warehouse Rental | 1,500.00 | |
| JPC 19-08-0008 | 08/01/2019 | MERLIE TOLENTINO | 1411155 | 08/01/2019 | 08/31/2019 | MERLIE TOLENTINO | JPC/JPC 1BR/308 | Apartment Rental | 190.00 | |
| JPC 19-08-0008 | 08/01/2019 | MERLIE TOLENTINO | 1411155 | 08/01/2019 | 08/31/2019 | MERLIE TOLENTINO | JPC/JPC 1BR/308 | Electric Fuel Rate (LEAC | 75.31 | |
| JPC 19-08-0008 | 08/01/2019 | MERLIE TOLENTINO | 1411155 | 08/01/2019 | 08/31/2019 | MERLIE TOLENTINO | JPC/JPC 1BR/308 | Electric Non-Fuel Rate (F | 8.23 | |
| JPC 19-08-0008 | 08/01/2019 | MERLIE TOLENTINO | 1411155 | 08/01/2019 | 08/31/2019 | MERLIE TOLENTINO | JPC/JPC 1BR/308 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0008 | 08/01/2019 | MERLIE TOLENTINO | 1411155 | 08/01/2019 | 08/31/2019 | MERLIE TOLENTINO | JPC/JPC 1BR/308 | CUC Refund | 0.00 | |
| JPC 19-08-0008 | 08/01/2019 | MERLIE TOLENTINO | 1411155 | 08/01/2019 | 08/31/2019 | MERLIE TOLENTINO | JPC/JPC 1BR/308 | Water Consumption | 20.10 | |
| JPC 19-08-0011 | 08/01/2019 | TEODORO ORBETA (TEDDY) | 1400647 | 08/01/2019 | 08/31/2019 | TEODORO ORBETA (TEDDY) | JPC/JPC 1BR/311 | Apartment Rental | 120.00 | |
| JPC 19-08-0011 | 08/01/2019 | TEODORO ORBETA (TEDDY) | 1400647 | 08/01/2019 | 08/31/2019 | TEODORO ORBETA (TEDDY) | JPC/JPC 1BR/311 | Electric Fuel Rate (LEAC | 34.39 | |
| JPC 19-08-0011 | 08/01/2019 | TEODORO ORBETA (TEDDY) | 1400647 | 08/01/2019 | 08/31/2019 | TEODORO ORBETA (TEDDY) | JPC/JPC 1BR/311 | Electric Non-Fuel Rate (F | 3.76 | |
| JPC 19-08-0011 | 08/01/2019 | TEODORO ORBETA (TEDDY) | 1400647 | 08/01/2019 | 08/31/2019 | TEODORO ORBETA (TEDDY) | JPC/JPC 1BR/311 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0011 | 08/01/2019 | TEODORO ORBETA (TEDDY) | 1400647 | 08/01/2019 | 08/31/2019 | TEODORO ORBETA (TEDDY) | JPC/JPC 1BR/311 | CUC Refund | 0.00 | |
| JPC 19-08-0011 | 08/01/2019 | TEODORO ORBETA (TEDDY) | 1400647 | 08/01/2019 | 08/31/2019 | TEODORO ORBETA (TEDDY) | JPC/JPC 1BR/311 | Water Consumption | 20.10 | |
| JPC 19-08-0012 | 08/01/2019 | NIMFA TAN | 1413471 | 08/01/2019 | 08/31/2019 | NIMFA TAN | JPC/JPC 1BR/312 | Electricity Adjustment | -7.57 | |

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| JPC 19-08-0012 | 08/01/2019 | NIMFA TAN | 1413471 | 08/01/2019 | 08/31/2019 | NIMFA TAN | JPC/JPC 1BR/312 | Apartment Rental | 110.00 | |
| JPC 19-08-0012 | 08/01/2019 | NIMFA TAN | 1413471 | 08/01/2019 | 08/31/2019 | NIMFA TAN | JPC/JPC 1BR/312 | Electric Fuel Rate (LEAC | 41.31 | |
| JPC 19-08-0012 | 08/01/2019 | NIMFA TAN | 1413471 | 08/01/2019 | 08/31/2019 | NIMFA TAN | JPC/JPC 1BR/312 | Electric Non-Fuel Rate (F | 4.52 | |
| JPC 19-08-0012 | 08/01/2019 | NIMFA TAN | 1413471 | 08/01/2019 | 08/31/2019 | NIMFA TAN | JPC/JPC 1BR/312 | Infrastructure Surcharge | 0.00 | |
| JPC 19-08-0012 | 08/01/2019 | NIMFA TAN | 1413471 | 08/01/2019 | 08/31/2019 | NIMFA TAN | JPC/JPC 1BR/312 | CUC Refund | 0.00 | |
| JPC 19-08-0012 | 08/01/2019 | NIMFA TAN | 1413471 | 08/01/2019 | 08/31/2019 | NIMFA TAN | JPC/JPC 1BR/312 | Water Consumption | 20.10 | |
| JPCOF 19-08-000 | 08/01/2019 | CENTURY INSURANCE CO., LTD. | 199020000 | 08/01/2019 | 08/31/2019 | CENTURY INSURANCE CO., LTD. | JPCOF/JPC OFF/CENI | Office Rental | 5,475.00 | |
| LB 1 19-08-0002 | 08/01/2019 | DONG A CORPORATION | 1415038 | 08/01/2019 | 08/31/2019 | DONG A CORPORATION | LB 1/LB 1/04 | Warehouse Rental | 3,400.00 | |
| LNH 19-08-0006 | 08/01/2019 | KAYLANI M. SHIRO | 1414981 | 08/01/2019 | 08/31/2019 | KAYLANI M. SHIRO | LNH/LNH 3BR/105 | Apartment Rental | 450.00 | |
| LNH 19-08-0006 | 08/01/2019 | KAYLANI M. SHIRO | 1414981 | 08/01/2019 | 08/31/2019 | KAYLANI M. SHIRO | LNH/LNH 3BR/105 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0006 | 08/01/2019 | KAYLANI M. SHIRO | 1414981 | 08/01/2019 | 08/31/2019 | KAYLANI M. SHIRO | LNH/LNH 3BR/105 | Water Consumption | 25.00 | |
| LNH 19-08-0009 | 08/01/2019 | ARTHUR SANTOS | 1413841 | 08/01/2019 | 08/31/2019 | ARTHUR SANTOS | LNH/LNH 3BR/202 | Apartment Rental | 450.00 | |
| LNH 19-08-0009 | 08/01/2019 | ARTHUR SANTOS | 1413841 | 08/01/2019 | 08/31/2019 | ARTHUR SANTOS | LNH/LNH 3BR/202 | Share on Generator Expe | 0.00 | |
| LNH 19-08-0009 | 08/01/2019 | ARTHUR SANTOS | 1413841 | 08/01/2019 | 08/31/2019 | ARTHUR SANTOS | LNH/LNH 3BR/202 | Water Consumption | 25.00 | |
| LNH 19-08-0013 | 08/01/2019 | LANI BAUTISTA &/OR MICRONESIAN BF | 1402942 | 08/01/2019 | 08/31/2019 | LANI BAUTISTA &/OR MICRONESIA | LNH/LNH 3BR/206 | Apartment Rental | 500.00 | |
| LNH 19-08-0013 | 08/01/2019 | LANI BAUTISTA &/OR MICRONESIAN BF | 1402942 | 08/01/2019 | 08/31/2019 | LANI BAUTISTA &/OR MICRONESIA | LNH/LNH 3BR/206 | Water Consumption | 25.00 | |
| LNH 19-08-0020 | 08/01/2019 | ANTHONY THOMAS MONTEMAR | 1416272 | 08/01/2019 | 08/31/2019 | ANTHONY THOMAS MONTEMAR | LNH/LNH 1BR/307 | Apartment Rental | 330.00 | |
| LNH 19-08-0020 | 08/01/2019 | ANTHONY THOMAS MONTEMAR | 1416272 | 08/01/2019 | 08/31/2019 | ANTHONY THOMAS MONTEMAR | LNH/LNH 1BR/307 | Electric Fuel Rate (LEAC | 91.26 | |
| LNH 19-08-0020 | 08/01/2019 | ANTHONY THOMAS MONTEMAR | 1416272 | 08/01/2019 | 08/31/2019 | ANTHONY THOMAS MONTEMAR | LNH/LNH 1BR/307 | Electric Non-Fuel Rate (F | 9.98 | |
| LNH 19-08-0020 | 08/01/2019 | ANTHONY THOMAS MONTEMAR | 1416272 | 08/01/2019 | 08/31/2019 | ANTHONY THOMAS MONTEMAR | LNH/LNH 1BR/307 | Water Consumption | 25.00 | |
| OVT 19-08-0002 | 08/01/2019 | HUA QIN "ANDY" | 1415218 | 08/01/2019 | 08/31/2019 | HUA QIN "ANDY" | OVT/OVT 2BR/2 | Apartment Rental | 700.00 | |
| OVT 19-08-0002 | 08/01/2019 | HUA QIN "ANDY" | 1415218 | 08/01/2019 | 08/31/2019 | HUA QIN "ANDY" | OVT/OVT 2BR/2 | Water Consumption | 25.00 | |
| OVT 19-08-0007 | 08/01/2019 | PAUL WILLIAM CAMACHO | 1408707 | 08/01/2019 | 08/31/2019 | PAUL WILLIAM CAMACHO | OVT/OVT 2BR/7 | Apartment Rental | 700.00 | |
| OVT 19-08-0007 | 08/01/2019 | PAUL WILLIAM CAMACHO | 1408707 | 08/01/2019 | 08/31/2019 | PAUL WILLIAM CAMACHO | OVT/OVT 2BR/7 | Water Consumption | 25.00 | |
| OVT 19-08-0010 | 08/01/2019 | JUDY MENDIETA | 1407843 | 08/01/2019 | 08/31/2019 | JUDY MENDIETA | OVT/OVT 2BR/10 | Apartment Rental | 600.00 | |
| OVT 19-08-0010 | 08/01/2019 | JUDY MENDIETA | 1407843 | 08/01/2019 | 08/31/2019 | JUDY MENDIETA | OVT/OVT 2BR/10 | Water Consumption | 25.00 | |
| OVT 19-08-0011 | 08/01/2019 | DAS KRISHNAN &/OR SUPPRAMANIAM | 1414080 | 08/01/2019 | 08/31/2019 | DAS KRISHNAN &/OR SUPPRAMAN | OVT/OVT 2BR/11 | Apartment Rental | 600.00 | |
| OVT 19-08-0011 | 08/01/2019 | DAS KRISHNAN &/OR SUPPRAMANIAM | 1414080 | 08/01/2019 | 08/31/2019 | DAS KRISHNAN &/OR SUPPRAMAN | OVT/OVT 2BR/11 | Water Consumption | 25.00 | |
| OVT 19-08-0013 | 08/01/2019 | GLICERIO ARAGO | 1402888 | 08/01/2019 | 08/31/2019 | GLICERIO ARAGO | OVT/OVT 2BR/14 | Apartment Rental | 600.00 | |
| OVT 19-08-0013 | 08/01/2019 | GLICERIO ARAGO | 1402888 | 08/01/2019 | 08/31/2019 | GLICERIO ARAGO | OVT/OVT 2BR/14 | Water Consumption | 25.00 | |
| OVT 19-08-0018 | 08/01/2019 | MARK MATTHYS | 1414766 | 08/01/2019 | 08/31/2019 | MARK MATTHYS | OVT/OVT 2BR/19 | Apartment Rental | 600.00 | |
| OVT 19-08-0018 | 08/01/2019 | MARK MATTHYS | 1414766 | 08/01/2019 | 08/31/2019 | MARK MATTHYS | OVT/OVT 2BR/19 | Basic Operating Cost | 400.00 | |
| SVT 19-08-0001 | 08/01/2019 | FAN, XUEBING | 1415395 | 08/01/2019 | 08/31/2019 | FAN, XUEBING | SVT/SVT 2BR/1 | Apartment Rental | 550.00 | |
| SVT 19-08-0001 | 08/01/2019 | FAN, XUEBING | 1415395 | 08/01/2019 | 08/31/2019 | FAN, XUEBING | SVT/SVT 2BR/1 | Water Consumption | 25.00 | |
| SVT 19-08-0009 | 08/01/2019 | MILESCELYN RODRIGUEZ GUERRERO | 1416298 | 08/01/2019 | 08/31/2019 | MILESCELYN RODRIGUEZ GUERRI | SVT/SVT 2BR/9 | Apartment Rental | 630.00 | |
| SVT 19-08-0009 | 08/01/2019 | MILESCELYN RODRIGUEZ GUERRERO | 1416298 | 08/01/2019 | 08/31/2019 | MILESCELYN RODRIGUEZ GUERRI | SVT/SVT 2BR/9 | Water Consumption | 25.00 | |

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| SVT 19-08-0011 | 08/01/2019 | SCOTT CAMACHO LEON GUERRERO & | 1415782 | 08/01/2019 | 08/31/2019 | SCOTT CAMACHO LEON GUERRERO & | SVT/SVT 2BR/11 | Apartment Rental | 650.00 | |
| SVT 19-08-0011 | 08/01/2019 | SCOTT CAMACHO LEON GUERRERO & | 1415782 | 08/01/2019 | 08/31/2019 | SCOTT CAMACHO LEON GUERRERO & | SVT/SVT 2BR/11 | Water Consumption | 25.00 | |
| SVT 19-08-0017 | 08/01/2019 | CRISPIN JR. & MIRASOL DAYAO | 1400243 | 08/01/2019 | 08/31/2019 | CRISPIN JR. & MIRASOL DAYAO | SVT/SVT 2BR/19 | Apartment Rental | 550.00 | |
| SVT 19-08-0017 | 08/01/2019 | CRISPIN JR. & MIRASOL DAYAO | 1400243 | 08/01/2019 | 08/31/2019 | CRISPIN JR. & MIRASOL DAYAO | SVT/SVT 2BR/19 | Water Consumption | 25.00 | |
| SVT 19-08-0022 | 08/01/2019 | WILLIE TAN | 217800000 | 08/01/2019 | 08/31/2019 | WILLIE TAN | SVT/SVT 2BR/24 | Apartment Rental | 550.00 | |
| SVT 19-08-0022 | 08/01/2019 | WILLIE TAN | 217800000 | 08/01/2019 | 08/31/2019 | WILLIE TAN | SVT/SVT 2BR/24 | Water Consumption | 25.00 | |
| TSL 19-08-0003 | 08/01/2019 | DIAGNOSTIC LABORATORIES SERVICE | 1402406 | 08/01/2019 | 08/31/2019 | DIAGNOSTIC LABORATORIES SER | TSL/TSL OFF/2E | Basic Operating Cost | 566.50 | |
| TSL 19-08-0003 | 08/01/2019 | DIAGNOSTIC LABORATORIES SERVICE | 1402406 | 08/01/2019 | 08/31/2019 | DIAGNOSTIC LABORATORIES SER | TSL/TSL OFF/2E | Electric Fuel Rate (LEAC | 78.58 | |
| TSL 19-08-0003 | 08/01/2019 | DIAGNOSTIC LABORATORIES SERVICE | 1402406 | 08/01/2019 | 08/31/2019 | DIAGNOSTIC LABORATORIES SER | TSL/TSL OFF/2E | Electric Non-Fuel Rate (F | 46.22 | |
| TSL 19-08-0003 | 08/01/2019 | DIAGNOSTIC LABORATORIES SERVICE | 1402406 | 08/01/2019 | 08/31/2019 | DIAGNOSTIC LABORATORIES SER | TSL/TSL OFF/2E | Share on Generator Expe | 0.00 | |
| TSL 19-08-0003 | 08/01/2019 | DIAGNOSTIC LABORATORIES SERVICE | 1402406 | 08/01/2019 | 08/31/2019 | DIAGNOSTIC LABORATORIES SER | TSL/TSL OFF/2E | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0003 | 08/01/2019 | DIAGNOSTIC LABORATORIES SERVICE | 1402406 | 08/01/2019 | 08/31/2019 | DIAGNOSTIC LABORATORIES SER | TSL/TSL OFF/2E | Office Rental | 1,802.50 | |
| TSL 19-08-0010 | 08/01/2019 | US INVESTIGATIONS SERVICES, LLC | 1413700 | 08/01/2019 | 08/31/2019 | US INVESTIGATIONS SERVICES, LI | TSL/TSL OFF/1C-D | Basic Operating Cost | 1,296.20 | |
| TSL 19-08-0010 | 08/01/2019 | US INVESTIGATIONS SERVICES, LLC | 1413700 | 08/01/2019 | 08/31/2019 | US INVESTIGATIONS SERVICES, LI | TSL/TSL OFF/1C-D | Broker's fee | 284.00 | |
| TSL 19-08-0010 | 08/01/2019 | US INVESTIGATIONS SERVICES, LLC | 1413700 | 08/01/2019 | 08/31/2019 | US INVESTIGATIONS SERVICES, LI | TSL/TSL OFF/1C-D | Electric Fuel Rate (LEAC | 316.25 | |
| TSL 19-08-0010 | 08/01/2019 | US INVESTIGATIONS SERVICES, LLC | 1413700 | 08/01/2019 | 08/31/2019 | US INVESTIGATIONS SERVICES, LI | TSL/TSL OFF/1C-D | Electric Non-Fuel Rate (F | 186.00 | |
| TSL 19-08-0010 | 08/01/2019 | US INVESTIGATIONS SERVICES, LLC | 1413700 | 08/01/2019 | 08/31/2019 | US INVESTIGATIONS SERVICES, LI | TSL/TSL OFF/1C-D | Share on Generator Expe | 0.00 | |
| TSL 19-08-0010 | 08/01/2019 | US INVESTIGATIONS SERVICES, LLC | 1413700 | 08/01/2019 | 08/31/2019 | US INVESTIGATIONS SERVICES, LI | TSL/TSL OFF/1C-D | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0010 | 08/01/2019 | US INVESTIGATIONS SERVICES, LLC | 1413700 | 08/01/2019 | 08/31/2019 | US INVESTIGATIONS SERVICES, LI | TSL/TSL OFF/1C-D | Office Rental | 6,691.20 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | COMMONWEALTH HEALTH CORP. | TSL/TSL OFF/2A-D | Basic Operating Cost | 2,337.75 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | COMMONWEALTH HEALTH CORP. | TSL/TSL OFF/2A-D | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | COMMONWEALTH HEALTH CORP. | TSL/TSL OFF/2A-D | Office Rental | 8,571.75 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Fuel Rate (LEAC | 166.96 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Non-Fuel Rate (F | 98.20 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Fuel Rate (LEAC | 43.04 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Non-Fuel Rate (F | 25.31 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Fuel Rate (LEAC | 23.82 | |
| TSL 19-08-0011 | 08/01/2019 | COMMONWEALTH HEALTH CORP. C/O | 1416302 | 08/01/2019 | 08/31/2019 | CHC C/O COMMUNITY GUIDANCE | TSL/TSL OFF/2A-D | Electric Non-Fuel Rate (F | 14.01 | |
| TSL 19-08-0012 | 08/01/2019 | ALAN STUART MARKOFF DBA TOOTH V | 1406747 | 08/01/2019 | 08/31/2019 | ALAN STUART MARKOFF DBA TOC | TSL/TSL OFF/2F-G | Electric Fuel Rate (LEAC | 17.87 | |
| TSL 19-08-0012 | 08/01/2019 | ALAN STUART MARKOFF DBA TOOTH V | 1406747 | 08/01/2019 | 08/31/2019 | ALAN STUART MARKOFF DBA TOC | TSL/TSL OFF/2F-G | Electric Non-Fuel Rate (F | 10.51 | |
| TSL 19-08-0012 | 08/01/2019 | ALAN STUART MARKOFF DBA TOOTH V | 1406747 | 08/01/2019 | 08/31/2019 | ALAN STUART MARKOFF DBA TOC | TSL/TSL OFF/2F-G | Share on Generator Expe | 0.00 | |
| TSL 19-08-0012 | 08/01/2019 | ALAN STUART MARKOFF DBA TOOTH V | 1406747 | 08/01/2019 | 08/31/2019 | ALAN STUART MARKOFF DBA TOC | TSL/TSL OFF/2F-G | Electric Fuel Rate (LEAC | 60.91 | |
| TSL 19-08-0012 | 08/01/2019 | ALAN STUART MARKOFF DBA TOOTH V | 1406747 | 08/01/2019 | 08/31/2019 | ALAN STUART MARKOFF DBA TOC | TSL/TSL OFF/2F-G | Electric Non-Fuel Rate (F | 35.82 | |
| TSL 19-08-0012 | 08/01/2019 | ALAN STUART MARKOFF DBA TOOTH V | 1406747 | 08/01/2019 | 08/31/2019 | ALAN STUART MARKOFF DBA TOC | TSL/TSL OFF/2F-G | Share on Generator Expe | 0.00 | |
| TSL 19-08-0012 | 08/01/2019 | ALAN STUART MARKOFF DBA TOOTH V | 1406747 | 08/01/2019 | 08/31/2019 | ALAN STUART MARKOFF DBA TOC | TSL/TSL OFF/2F-G | Monthly Customer Charg | 10.00 | |
| TSL 19-08-0012 | 08/01/2019 | ALAN STUART MARKOFF DBA TOOTH V | 1406747 | 08/01/2019 | 08/31/2019 | ALAN STUART MARKOFF DBA TOC | TSL/TSL OFF/2F-G | Office Rental | 4,597.65 | |

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| WT 19-08-0008 | 08/01/2019 | CATHERINE S. SABLAN-CEPEDA | 1414139 | 08/01/2019 | 08/31/2019 | CATHERINE S. SABLAN-CEPEDA | WT/WT 2BR/106 | Apartment Rental | 700.00 | |
| WT 19-08-0008 | 08/01/2019 | CATHERINE S. SABLAN-CEPEDA | 1414139 | 08/01/2019 | 08/31/2019 | CATHERINE S. SABLAN-CEPEDA | WT/WT 2BR/106 | Electricity (CUC Actual Bi | 211.85 | |
| WT 19-08-0008 | 08/01/2019 | CATHERINE S. SABLAN-CEPEDA | 1414139 | 08/01/2019 | 08/31/2019 | CATHERINE S. SABLAN-CEPEDA | WT/WT 2BR/106 | Water Consumption | 31.80 | |
| WT 19-08-0011 | 08/01/2019 | JUN XU | 1414139 | 08/01/2019 | 08/31/2019 | JUN XU | WT/WT 2BR/203 | Apartment Rental | 700.00 | |
| WT 19-08-0011 | 08/01/2019 | JUN XU | 1414139 | 08/01/2019 | 08/31/2019 | JUN XU | WT/WT 2BR/203 | Water Consumption | 31.80 | |
| WT 19-08-0012 | 08/01/2019 | WOO, KYUNG PIL "PETER" | 1414139 | 08/01/2019 | 08/31/2019 | WOO, KYUNG PIL "PETER" | WT/WT 2BR/204 | Apartment Rental | 800.00 | |
| WT 19-08-0012 | 08/01/2019 | WOO, KYUNG PIL "PETER" | 1414139 | 08/01/2019 | 08/31/2019 | WOO, KYUNG PIL "PETER" | WT/WT 2BR/204 | Electricity (CUC Actual Bi | 125.16 | |
| WT 19-08-0012 | 08/01/2019 | WOO, KYUNG PIL "PETER" | 1414139 | 08/01/2019 | 08/31/2019 | WOO, KYUNG PIL "PETER" | WT/WT 2BR/204 | Water Consumption | 31.80 | |
| WT 19-08-0021 | 08/01/2019 | CHANG,HUI-MIN | 1414139 | 08/01/2019 | 08/31/2019 | CHANG,HUI-MIN | WT/WT 1BR/B-1 | Apartment Rental | 500.00 | |
| WT 19-08-0021 | 08/01/2019 | CHANG,HUI-MIN | 1414139 | 08/01/2019 | 08/31/2019 | CHANG,HUI-MIN | WT/WT 1BR/B-1 | Electricity (CUC Actual Bi | 51.15 | |
| WT 19-08-0021 | 08/01/2019 | CHANG,HUI-MIN | 1414139 | 08/01/2019 | 08/31/2019 | CHANG,HUI-MIN | WT/WT 1BR/B-1 | Water Consumption | 31.80 | |
| WT 19-08-0022 | 08/01/2019 | DANIEL D. CHASE | 1 | 08/01/2019 | 08/31/2019 | DANIEL D. CHASE | WT/WT 1BR/B-3 | Apartment Rental | 500.00 | |
| WT 19-08-0022 | 08/01/2019 | DANIEL D. CHASE | 1 | 08/01/2019 | 08/31/2019 | DANIEL D. CHASE | WT/WT 1BR/B-3 | Water Consumption | 32.00 | |
| WT 19-08-0023 | 08/01/2019 | KEVIN MAYHORN | 1 | 08/01/2019 | 08/31/2019 | KEVIN MAYHORN | WT/WT 1BR/B-4 | Apartment Rental | 500.00 | |
| WT 19-08-0023 | 08/01/2019 | KEVIN MAYHORN | 1 | 08/01/2019 | 08/31/2019 | KEVIN MAYHORN | WT/WT 1BR/B-4 | Water Consumption | 32.00 | |
| WT 19-08-0011 | 08/01/2019 | JUN XU | 1414139 | 08/01/2019 | 08/31/2019 | JUN XU | WT/WT 2BR/203 | Electricity (CUC Actual Bi | 76.44 | |
| WT 19-08-0023 | 08/01/2019 | KEVIN MAYHORN | 1 | 08/01/2019 | 08/31/2019 | KEVIN MAYHORN | WT/WT 1BR/B-4 | Electricity (CUC Actual Bi | 60.25 | |