P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
FT A 19-08-0002	08/01/2019	BAYANI P. ALBIENTO	1416514	08/01/2019	08/31/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Apartment Rental	280.00	
FT A 19-08-0002	08/01/2019	BAYANI P. ALBIENTO	1416514	08/01/2019	08/31/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Water Consumption	22.50	
FT A 19-08-0003	08/01/2019	MARIA LOURDES S. BANSIL	1	08/01/2019	08/31/2019	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Apartment Rental	330.00	
FT A 19-08-0003	08/01/2019	MARIA LOURDES S. BANSIL	1	08/01/2019	08/31/2019	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Water Consumption	22.50	
FT A 19-08-0005	08/01/2019	FERGIE DELA CRUZ	1415829	08/01/2019	08/31/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Apartment Rental	280.00	
FT A 19-08-0005	08/01/2019	FERGIE DELA CRUZ	1415829	08/01/2019	08/31/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Water Consumption	22.50	
FT A 19-08-0011	08/01/2019	JAMES ERIC BAUGH	1416372	08/01/2019	08/31/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Apartment Rental	330.00	
FT A 19-08-0011	08/01/2019	JAMES ERIC BAUGH	1416372	08/01/2019	08/31/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Water Consumption	22.50	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Apartment Rental	330.00	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Share on Generator Expe	0.00	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Water Consumption	22.50	
FT A 19-08-0013	08/01/2019	ODIN-TYR CRUZ GARCES	1416074	08/01/2019	08/31/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Apartment Rental	330.00	
FT A 19-08-0013	08/01/2019	ODIN-TYR CRUZ GARCES	1416074	08/01/2019	08/31/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Water Consumption	22.50	
FT A 19-08-0014	08/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	08/01/2019	08/31/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Apartment Rental	330.00	
FT A 19-08-0014	08/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	08/01/2019	08/31/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Water Consumption	22.50	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Apartment Rental	380.00	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Share on Generator Expe	0.00	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Water Consumption	25.00	
FT A 19-08-0023	08/01/2019	MARICEL R. STO.DOMIMGO	1416582	08/01/2019	08/31/2019	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	480.00	
FT A 19-08-0023	08/01/2019	MARICEL R. STO.DOMIMGO	1416582	08/01/2019	08/31/2019	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Water Consumption	25.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSIC	) FT B/FT B 1BR/108	Apartment Rental	330.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSIC	) FT B/FT B 1BR/108	Share on Generator Expe	0.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSIC	) FT B/FT B 1BR/108	Water Consumption	22.50	
FT B 19-08-0013	08/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	08/01/2019	08/31/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Apartment Rental	280.00	
FT B 19-08-0013	08/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	08/01/2019	08/31/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Water Consumption	22.50	
FT B 19-08-0017	08/01/2019	HECTOR SANTOS SALVADOR	1415698	08/01/2019	08/31/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	430.00	
FT B 19-08-0017	08/01/2019	HECTOR SANTOS SALVADOR	1415698	08/01/2019	08/31/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	
FT C 19-08-0003	08/01/2019	BYRON G. PITEG	1413225	08/01/2019	08/31/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Apartment Rental	480.00	
FT C 19-08-0003	08/01/2019	BYRON G. PITEG	1413225	08/01/2019	08/31/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Water Consumption	25.00	
FT C 19-08-0011	08/01/2019	VINCENT CRUZ	1415456	08/01/2019	08/31/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Apartment Rental	480.00	
FT C 19-08-0011	08/01/2019	VINCENT CRUZ	1415456	08/01/2019	08/31/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Water Consumption	25.00	
FT C 19-08-0017	08/01/2019	ALYSSA JENNEL A. VELASCO	1416199	08/01/2019	08/31/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Apartment Rental	380.00	
FT C 19-08-0017	08/01/2019	ALYSSA JENNEL A. VELASCO	1416199	08/01/2019	08/31/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Water Consumption	25.00	
FT C 19-08-0019	08/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	08/01/2019	08/31/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Apartment Rental	480.00	
FT C 19-08-0019	08/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	08/01/2019	08/31/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Water Consumption	25.00	
FT C 19-08-0020	08/01/2019	REYSHELL ANNE C. AVELLANOZA	1	08/01/2019	08/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Apartment Rental	480.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT C 19-08-0020	08/01/2019	REYSHELL ANNE C. AVELLANOZA	1	08/01/2019	08/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	25.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019		FT C/FT C 2BR/407	Apartment Rental	450.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Share on Generator Expe	0.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Water Consumption	25.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Apartment Rental	480.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Share on Generator Expe	0.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Water Consumption	25.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Apartment Rental	480.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Share on Generator Expe	0.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	480.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expe	0.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	
FT D 19-08-0014	08/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	08/01/2019	08/31/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Apartment Rental	580.00	
FT D 19-08-0014	08/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	08/01/2019	08/31/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Water Consumption	25.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Apartment Rental	580.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Share on Generator Expe	0.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/C	FT D/FT D 2BR/404	Water Consumption	25.00	
FT D 19-08-0036	08/01/2019	JOSHUA JUDD GANNAD MATEO DBA N	1416076	08/01/2019	08/31/2019	JOSHUA JUDD GANNAD MATEO DI	FT D/FT D/MINI	Apartment Rental	200.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Electric Fuel Rate (LEAC	128.53	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Internet Access	10.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	57.45	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	6.28	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Monthly Customer Charg	7.00	
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 Charg	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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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
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	00/24/2040	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Share on Generator Expe	0.00	

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P.O. BOX 501280, SAIPAN, MP 96950

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

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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	O & 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	O & 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. M	ILL 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. M	ILL 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. M	ILL 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 AG	UI 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 AG	UI 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 AG	UI FT C/FT C 2BR/402	Water Consumption	25.00	
FT C 19-08-0028	08/01/2019	JOYCE GARCIA SALGADO &/OR MONET	1	08/01/2019	08/31/2019	JOYCE GARCIA SALGADO &/OR	M( FT C/FT C 2BR/403	Apartment Rental	480.00	
FT C 19-08-0028	08/01/2019	JOYCE GARCIA SALGADO &/OR MONET	1	08/01/2019	08/31/2019	JOYCE GARCIA SALGADO &/OR	M( FT C/FT C 2BR/403	Water Consumption	25.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	380.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expe	0.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	
FT C 19-08-0033	08/01/2019	ARVIN IAN SANTIAGO SALES	1412991	08/01/2019	08/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Apartment Rental	380.00	
FT C 19-08-0033	08/01/2019	ARVIN IAN SANTIAGO SALES	1412991	08/01/2019	08/31/2019		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	00/04/0040	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Water Consumption	25.00	

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

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
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 BAU	JT 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 BAU	JT 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	4 8 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	A 8 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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### **INVOICE LISTING**

DATE         CODE         FROM         TO           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 (0.0000)           GC A 19-08-0008         08/01/2019         YU LI         GC A/GC A 1BR/109         Electric Non-Fuel Factor           A 19-08-0008         08/01/2019         YU LI         GC A/GC A 1BR/109         Electric Non-Fuel Factor	Rate (F 0.78 harge 0.00
	Rate (F 0.78 harge 0.00
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Electric Non-Fuel F	harge 0.00
	· ·
GC A 19-08-0008 08/01/2019 YU LI 1415297 08/01/2019 08/31/2019 YU LI GC A/GC A 1BR/109 Infrastructure Surch	
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	n 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 F	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	or Exp€ 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	n 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	n 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 Generato	or Exp€ 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	n 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	n 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	n 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	n 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 Generato	or Exp€ 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	n 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 Generato	or Exp€ 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	n 25.00
FT B 19-08-0003 08/01/2019 MELLANY D. REGATON &/OR MARLON   1413859 08/01/2019 08/31/2019 MELLANY D. REGATON &/OR MARL FT B/FT B 1BR/103 Apartment Rental	280.00
FT B 19-08-0003 08/01/2019 MELLANY D. REGATON &/OR MARLON   1413859 08/01/2019 08/31/2019 MELLANY D. REGATON &/OR MARL FT B/FT B 1BR/103 Water Consumption	n 22.50
FT B 19-08-0006 08/01/2019 WILANIE T. UNDAJARE 1416411 08/01/2019 08/31/2019 WILANIE T. UNDAJARE FT B/FT B 1BR/106 Apartment Rental	330.00
FT B 19-08-0006 08/01/2019 WILANIE T. UNDAJARE 1416411 08/01/2019 08/31/2019 WILANIE T. UNDAJARE FT B/FT B 1BR/106 Water Consumption	n 22.50
FT B 19-08-0007	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	n 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

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

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT B 19-08-0022	08/01/2019	PABLO DELA CRUZ MEDINA	1415882	08/01/2019	08/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Apartment Rental	380.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Share on Generator Expe	0.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Water Consumption	25.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	380.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expe	0.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019	08/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	380.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019	08/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expe	0.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019	08/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Water Consumption	25.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Apartment Rental	380.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Share on Generator Expe	0.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Water Consumption	25.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Apartment Rental	380.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Share on Generator Expe	0.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Water Consumption	25.00	
FT C 19-08-0015	08/01/2019	RINGO RODRIGUEZ MEDINA	1415904	08/01/2019	08/31/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Apartment Rental	480.00	
FT C 19-08-0015	08/01/2019	RINGO RODRIGUEZ MEDINA	1415904	08/01/2019	08/31/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Water Consumption	25.00	
FT C 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	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. CHA	FT C/FT C 2BR/306	Share on Generator Expe	0.00	
FT C 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	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 PARA	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 PARA	FT C/FT C 2BR/307	Water Consumption	25.00	
FT C 19-08-0023	08/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(	1415896	08/01/2019	08/31/2019	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Apartment Rental	380.00	
FT C 19-08-0023	08/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(	1415896	08/01/2019	08/31/2019	ALLSON PAOLO RICAMATA PEPIT	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 Expe	0.00	
FT C 19-08-0035	08/01/2019	ANNALIZA ALCAZAR	1415858	08/01/2019	08/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Water Consumption	25.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	237.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expe	0.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Apartment Rental	480.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019		WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Share on Generator Expe	0.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019		WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Water Consumption	25.00	

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### **INVOICE LISTING**

FD 198-0016   0801/2219	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FTD 19-8-0010   0801/2019   ARTHUR SUMANG LOPEZ   1415072   0801/2019   0801/2019   0801/2019   0801/2019   0801/2019   FTD 19-08-0017   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/2019   ZHANG JIAN CAI ANDIOR LIU QIU XIAN 21780000   0801/2019   0801/20		DATE		CODE	FROM	_					
FTD 19-88-0017   0801/2019   ARTHUR SJMANG LOPEZ   141507Z   0801/2019   080	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	
FTD 1948-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z17800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z17800000   0801/2019   CRED 1948-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z17800000   0801/2019   CRED 1948-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z17800000   0801/2019   CRED 1948-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z17800000   0801/2019   CRED 1948-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z17800000   0801/2019   CRED 1948-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z17800000   0801/2019   CRED 1948-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z17800000   0801/2019   CRED 1948-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 1948-0017   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z1780000   0801/2019   CRED 214NG JIAN CAI AND/OR LIU GIU XIAN Z178	FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019			FT D/FT D 2BR/301	Share on Generator Expe		
FTD 19-08-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN 217800000   0801/2019   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN 217800000   0801/2019   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN 217800000   0801/2019   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN 217800000   0801/2019   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU GIU XIAN 217800000   0801/2019   0801	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	
FTD 19-08-0017   08-01/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   08-01/2019   08-01/2019   08-01/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   08-01/2019   08-01/2019   08-01/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   08-01/2019   08-01/2019   ZHANG JIAN CAI AND/OR LIU QIU FT DIFT D 2BR/302   Share on Generator Expt   0.00   Company of the compan	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 QIL	J : FT D/FT D 2BR/302	Apartment Rental	580.00	
FT D 19-08-0017   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   0801/2019   CERTON CAILE WEBB   TO JET D ZBR3/02   ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000   0801/2019   CERTON CAILE WEBB   TO JET D ZBR3/03   Apartment Rental   880.00   CERTON CAILE WEBB   CERTON CAILE WEBB   TO JET D ZBR3/03   Apartment Rental   480.00   CERTON CAILE WEBB   CERTON CAILE WEBB   TO JET D ZBR3/03   Apartment Rental   480.00   CERTON CAILE WEBB   CERTON CAILE WEB	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 QIL	J : FT D/FT D 2BR/302	Electric Fuel Rate (LEAC	50.58	
FT D 19-98-0017   08/01/2019   2HANG JIAN CAI AND/OR LIU GIU XIAN 217800000   08/01/2019   08/01/2019   2HANG JIAN CAI AND/OR LIU GIU J. FT D/FT D 28/R302   CUC Refund   0.00   08/01/2019   2HANG JIAN CAI AND/OR LIU GIU J. FT D/FT D 28/R302   CUC Refund   0.00   08/01/2019	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 QIL	J : FT D/FT D 2BR/302	Electric Non-Fuel Rate (F	6.03	
FTD 19-08-0017   08/01/2019   ZHANG JIAN CAI AND/OR LIU QIU XIAN   217800000   08/01/2019   08/01/2019   08/01/2019   274ANG JIAN CAI AND/OR LIU QIU XFT DFT D 28/0302   Water Consumption   25:00   FTD 19-08-0018   08/01/2019   ROBERT OLLIE WEBB   1406816   08/01/2019   08/01/	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 QIL	J : FT D/FT D 2BR/302	Share on Generator Expe	0.00	
FT D 19-08-0017   08/01/2019	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 QIL	J : FT D/FT D 2BR/302	Monthly Customer Charg	7.00	
FT D 19-08-0018   08/01/2019   ROBERT OLLIE WEBB   1406616   08/01/2019   08/01/	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 QIL	J : FT D/FT D 2BR/302	CUC Refund	0.00	
FT D 19-08-0018   08/01/2019   ROBERT OLLIE WEBB   1406616   08/01/2019   08/01/2019   ROBERT OLLIE WEBB   FT D/FT D 2BR/303   Mare on Generator Expt   0.00   VIP   08/01/2019   08/01/2019   08/01/2019   08/01/2019   08/01/2019   08/01/2019   08/01/2019   08/01/2019   08/01/2019   VIRGILIO FLORES MATEO   1415385   08/01/2019   08/01/2019   08/01/2019   VIRGILIO FLORES MATEO   TD/FT D 2BR/304   Apartment Rental   480.00   FT D 19-08-0021   08/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/01/2019   08/01/2019   URBA B. LIBAN &/OR MARSHALL LIBA   1415854   URBA B. URBA B	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 QIL	J : FT D/FT D 2BR/302	Water Consumption	25.00	
FT D 19-08-0018 08/01/2019 VIRGILIO FLORES MATEO 1415385 08/01/2019 08/31/2019 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 19-08-0021 08/01/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415885 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 1415883 08/01/2019 08/31/2019 VIRGILIO FLORES MATEO FT D/FT D 2BR/306 Apartment Rental 580.00 FT D 19-08-0021 08/01/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415883 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415883 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIFT D/FT D 2BR/306 Share on Generator Expt 0.00 FT D 19-08-0021 08/01/2019 ROBERTO ONG 1414735 08/01/2019 08/31/2019 ROBERTO ONG FT D/FT D 2BR/306 Share on Generator Expt 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 Apartment Rental 48.00 PT D/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 48.00 PT D/FT D 19-08-0026 08/01/2019 ROBERTO ONG FT D/FT D 2BR/401 Share on Generator Expt 0.00 PT D/FT D 19-08-0026 08/01/2019 ROBERTO ONG FT D/FT D 2BR/401 Share on Generator Expt 0.00 PT D/FT D/FT D/FT D/FT D/FT D/FT D/FT D/F	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 19-08-0019 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 PT 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 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI LIBAI LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI LIBAI LIBAI 1415853 08/01/2019 08/31/2019 CORNA B. LIBAN &/OR MARSHALL LIBAI LIBAI LIBAI 1415853 08/01/2019 08/31/2019 CORNA B. LIBAN &/OR MARSHALL LIBAI LIBAI LIBAI LIBAI LIBAI 1415853 08/01/2019 08/31/2019 CORNA B. LIBAN &/OR MARSHALL LIBAI LIB	FT D 19-08-0018	08/01/2019	ROBERT OLLIE WEBB	1406616	08/01/2019	08/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expe	0.00	
FT D 19-08-0021   08/01/2019   VIRGILIO FLORES MATEO   1415853   08/01/2019   08/31/2019   08/31/2019   UORNA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/31/2019   LORNA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/31/2019   LORNA B. LIBAN &/OR MARSHALL LIFT D/FT D 2BR/306   Apartment Rental   580.00     FT D 19-08-0021   08/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBA   1415853   08/01/2019   08/31/2019   LORNA B. LIBAN &/OR MARSHALL LIFT D/FT D 2BR/306   Apartment Rental   580.00     FT D 19-08-0022   08/01/2019   ROBERTO ONG   1414735   08/01/2019   08/31/2019   LORNA B. LIBAN &/OR MARSHALL 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   Apartment Rental   480.00     FT D 19-08-0027   08/01/2019   ROBERTO ONG   1414735   08/01/2019   08/31/2019   ROBERTO ONG   FT D/FT D 2BR/401   Stare on Generator Expt   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 SAT 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 SAT FT D/FT D 2BR/402   Apartment Rental   550.00     FT D 19-08-0027   08/01/2019   KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402   Apartment Rental   550.00     FT D 19-08-0027   08/01/2019   KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402   Apartment Rental   550.00     FT D 19-08-0027   08/01/2019   KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402   Apartment Rental   550.00     FT D 19-08-0027   08/01/2019   SHUICHI KONDO   1414081   08/01/2019   08/31/2019   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   08/01/20	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 19-08-0021   08/01/2019   LORNA B. LIBAN &/OR MARSHALL LIBAI   1415853   08/01/2019   08/31/2019   LORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306   Share on Generator Expt   0.00   08/01/2019   08/01/2019   DORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306   Share on Generator Expt   0.00   08/01/2019   08/	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 19-08-0021 08/01/2019 LORNA B. LIBAN &/OR MARSHALL LIBAI 1415853 08/01/2019 08/31/2019 LORNA B. LIBAN &/OR MARSHALL IFT D/FT D 2BR/306 Water Consumption 25.00 PT 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 48.00 PT 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 Expt 0.00 PT 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 Expt 0.00 PT D 19-08-0026 08/01/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 PT D 19-08-0027 08/01/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 PT D 19-08-0027 08/01/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 PT D 19-08-0027 08/01/2019 ROSUKE SATO &/OR CHIHARU SATO 1415644 08/01/2019 08/31/2019 ROBERTO ONG FT D/FT D 2BR/402 Apartment Rental 550.00 PT D 19-08-0027 08/01/2019 ROSUKE SATO &/OR CHIHARU SATO 1415644 08/01/2019 08/31/2019 ROSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0027 08/01/2019 ROSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 PT D 19-08-0027 08/01/2019 ROSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 PT D 19-08-0027 08/01/2019 ROSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Water Consumption 25.00 PT D 19-08-0027 08/01/2019 SHUICHI KONDO 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Apartment Rental 550.00 PT D/FT D 2BR/402 Water Consumption 25.00 PT D/FT D 2BR/402 Water Cons	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 19-08-0026   08/01/2019   CORNA B. LIBAN &/OR MARSHALL LIBAI   1415853   08/01/2019   08/31/2019   CORNA B. LIBAN &/OR MARSHALL I FT D/FT D 2BR/306   Water Consumption   25.00   FT D 19-08-0026   08/01/2019   ROBERTO ONG   1414735   08/01/2019   08/31/2019   ROBERTO ONG   FT D/FT D 2BR/401   Apartment Rental   480.00   FT D 19-08-0026   08/01/2019   ROBERTO ONG   1414735   08/01/2019   08/31/2019   ROBERTO ONG   FT D/FT D 2BR/401   Mater Consumption   25.00   FT D 19-08-0026   08/01/2019   ROBERTO ONG   FT D/FT D 2BR/401   Mater Consumption   25.00   RT D 19-08-0027   08/01/2019   ROBERTO ONG   RT D/FT D 2BR/401   Mater Consumption   25.00   RT D 19-08-0027   08/01/2019   ROSUKE SATO &/OR CHIHARU SATO   1415644   08/01/2019   08/31/2019   ROBERTO ONG   RT D/FT D 2BR/402   Apartment Rental   550.00   RT D 19-08-0027   08/01/2019   ROSUKE SATO &/OR CHIHARU SATO   1415644   08/01/2019   08/31/2019   ROSUKE SATO &/OR CHIHARU SATO   ROBERTO ONG   RT D/FT D 2BR/402   Apartment Rental   550.00   RT D/FT D 19-08-0027   08/01/2019   ROSUKE SATO &/OR CHIHARU SATO   ROSUKE	FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL	_ I FT D/FT D 2BR/306	Apartment Rental	580.00	
FT D 19-08-0026 08/01/2019 ROBERTO ONG 1414735 08/01/2019 08/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Share on Generator Expt 0.00 PT 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 Expt 0.00 PT D 19-08-0027 08/01/2019 ROBERTO ONG 1414735 08/01/2019 08/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Water Consumption 25.00 PT D 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 08/01/2019 08/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0028 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0028 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0028 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0028 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 PT D 19-08-0028 08/01/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Apartment Rental 160.00 PT D 19-08-0028 08/01/2019 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 (GCY A-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 29.8 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 (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 (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 (GCY A-209) GC A/GC A 1BR/405 Electric Non-Fuel Rate (F 2.98 GC A 19-08-0005 08/01/2019 SHUICH	FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL	_ I FT D/FT D 2BR/306	Share on Generator Expe	0.00	
FT D 19-08-0026 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 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 Expt 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 Share on Generator Expt 0.00 FT D 19-08-0028 08/01/2019 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 FT D/FT D 2BR/402 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-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 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC	FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL	_ I FT D/FT D 2BR/306	Water Consumption	25.00	
FT D 19-08-0026 08/01/2019 ROBERTO ONG 1414735 08/01/2019 08/31/2019 ROBERTO ONG FT D/FT D 2BR/401 Mater 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 1415640 08/01/2019 08/31/2019 KOSUKE SATO &/OR CHIHARU SATO 1415 08/01/2019 08/31/2019 KOSUKE SATO &/OR CHIHARU SATO 1415640 08/01/2019 08/31/2019 KOSUKE SATO &/OR CHIHARU SATO 1415 08/01/2019 08/31/2019 KOSUKE SATO &/OR CHIHARU SATO 1415 08/01/2019 O8/31/2019 KOSUKE SATO &/OR CHIHARU SATO 1415 08/01/2019 O8/31/2019 MAZEL GRACE TUDELA FT D/FT D 2BR/402 Water Consumption 25.00 FT D 19-08-0028 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 Non-Fuel Rate (F 2.98 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 UILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Custo	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 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 08/01/2019 08/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expe 0.00 FT D 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 08/01/2019 08/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expe 0.00 FT D 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT 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 08/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 08/31/2019 O8/31/2019 O8/31/	FT D 19-08-0026	08/01/2019	ROBERTO ONG	1414735	08/01/2019	08/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Share on Generator Expe	0.00	
FT D 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SATO 1415644 08/01/2019 08/31/2019 KOSUKE SATO &/OR CHIHARU SAT FT D/FT D 2BR/402 Share on Generator Expt 0.00 FT D 19-08-0027 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT 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 08/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 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 08/01/2019	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 SAT FT D/FT D 2BR/402 Water Consumption 25.00 PT 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 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 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/105 Electric Non-Fuel Rate (F 14.05 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 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 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 08/01/2019 08/31/2019 LILI KONDO	FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	A1 FT D/FT D 2BR/402	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 Apartment Rental 550.00 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 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/105 Electric Non-Fuel Rate (F 14.05 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10	FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	A1 FT D/FT D 2BR/402	Share on Generator Expe	0.00	
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 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 ILLI 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 ILLI 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 ILLI 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 ILLI 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 ILLI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10	FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	A1 FT D/FT D 2BR/402	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-209) GC A/GC A 1BR/209 Electric Fuel Rate (LEAC 27.28 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (300 A 19-	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	
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 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 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	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 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 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	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 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 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 Water Consumption 20.10	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	2.98	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-209) GC A/GC A 1BR/209 Internet Access 10.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 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 Water Consumption 20.10	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 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	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Water Consumption	20.10	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI GC A/GC A 1BR/105 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	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 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	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 19-08-0005	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	Apartment Rental	170.00	

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

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

### **INVOICE LISTING**

CoC A 19-8-9007   8001/2019   MA, SHU JUAN   1419583   8001/2019   8031/2019   MA, SHU JUAN   GC A/GC A 18R/107   Electric Fuel Rate (LEAC   24.78   14196-9007   8001/2019   MA, SHU JUAN   1419583   8001/2019   8031/2019   MA, SHU JUAN   GC A/GC A 18R/107   Electric Fuel Rate (LEAC   24.78   14196-9007   8001/2019   MA, SHU JUAN   1419583   8001/2019   8031/2019   MA, SHU JUAN   GC A/GC A 18R/107   CC A 19-8-8007   8001/2019   MA, SHU JUAN   1419583   8001/2019   8031/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   8001/2019   MA, SHU JUAN   H119583   8001/2019   8031/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   8001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   8001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   8001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   S001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   S001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   S001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   S001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   S001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A 19-8-8007   S001/2019   S001/2019   S001/2019   S001/2019   S001/2019   MA, SHU JUAN   GC A/GC A 18R/107   CUC Returd   D.00   GC A/GC A/GC A/GC A/GC A/GC A/GC A/GC A	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
G. A. 19-8-0007   0801/2191   M. SHU JUAN   141588   0801/2019		DATE		CODE	FROM	TO					
GC A 19-08-0007 0801/12019 MA, SHU JUAN 141583 0801/12019 0831/12019 MA, SHU JUAN GC A (GC A 1BR/107 CLC Refund 0.00 0801/12019 0801	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   0801/12019   MA, SHU JUAN   141583   0801/12019   0831/2019   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	Electric Non-Fuel Rate (F	2.71	
GC A 190-8-0007 0801/2019 MA, SHU JUAN 1415838 0801/2019 0831/2019 MA, SHU JUAN GC A/GC A 1881/107 Water Consumption 25.00 FTD 19-08-0028 0801/2019 HAZEL GRACE TUDELA 141599 0801/2019 0831/2019 MARE LURAGOMEZ-BIER & GR ST 141502 0801/2019 0831/2019 MARE VILLAGOMEZ-BIER & GR ST 10FT D 28R4/07 Apartment Rental 580.00 Water Consumption 25.00 PTD 19-08-0033 0801/2019 RYOMA ARAI 1415326 0801/2019 0831/2019 NOMA ARAI FT D/FT D 28R4/08 Apartment Rental 580.00 Water Consumption 25.00 PTD 19-08-0033 0801/2019 RYOMA ARAI 1415326 0801/2019 0831/2019 RYOMA ARAI FT D/FT D 28R4/08 MARE OR GREATED EXTRAGE OR ST 141532 0801/2019 0831/2019 RYOMA ARAI FT D/FT D 28R4/08 MARE OR GREATED EXTRAGE OR ST 141532 0801/2019 0831/2019 RYOMA ARAI FT D/FT D 28R4/08 MARE OR GREATED EXTRAGE OR ST 141532 0801/2019 0831/2019 RYOMA ARAI FT D/FT D 28R4/08 MARE OR GREATED EXTRAGE OR ST 141532 0801/2019 0831/2019 RYOMA ARAI FT D/FT D 28R4/08 MARE OR GREATED EXTRAGE OR ST 141532 0801/2019 0831/2019 RYOMA ARAI FT D/FT D 28R4/08 MARE OR GREATED EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/09 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR ST 141532 0801/2019 RYOMA ARAI FT D/FT D 28R4/10 MARIA EXTRAGE OR	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   ROBIN 2019   NA, SHU JUAN   1415583   ROBIN 2019	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	
FD 19-8-0032   0801/2019   DAISY MAE VILLAGOMEZ-BIER &IOR S1 1415029   0801/2019   0801/	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	
FT D 19-08-0032   0801/2019   DAISY MAE VILLAGOMEZ-BIER & OF TO 19-08-0032   0801/2019   VOMA ARAI   1415326   0801/2019   0	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	
FT D 19-08-0032   0801/2019   N2FY MAE VILLAGOMEZ-BIER &/OR S1   1415026   0801/2019   0831/2019   0831/2019   RYOMA ARAI   FT D/FT D 2BR/405   Apartment Rental   580.00   FT D 19-08-0033   0801/2019   RYOMA ARAI   1415326   0801/2019   0831/2019   RYOMA ARAI   FT D/FT D 2BR/408   Apartment Rental   580.00   FT D 19-08-0033   0801/2019   RYOMA ARAI   1415326   0801/2019   0831/2019   RYOMA ARAI   FT D/FT D 2BR/408   Apartment Rental   580.00   FT D 19-08-0035   0801/2019   ROSALIE C. MANGULABNAN   1   0801/2019   0831/2019   RYOMA ARAI   FT D/FT D 2BR/408   Water Consumption   25.00   FT D 19-08-0035   0801/2019   ROSALIE C. MANGULABNAN   1   0801/2019   0831/2019   ROSALIE C. MANGULABNAN   1   0801/2019   0831/2019   ROSALIE C. MANGULABNAN   FT D/FT D 2BR/408   Water Consumption   25.00   FT D 19-08-0035   0801/2019   ROSALIE C. MANGULABNAN   1   0801/2019   0831/2019   ROSALIE C. MANGULABNAN   FT D/FT D 2BR/410   Apartment Rental   480.00   FT D 19-08-0035   0801/2019   RABIA FE GOMEZ CODOG   1416330   0801/2019   0831/2019   ROSALIE C. MANGULABNAN   FT D/FT D 2BR/410   Apartment Rental   170.00   GC A 19-08-0001   0801/2019   MARIA FE GOMEZ CODOG   1416330   0801/2019   0831/2019   ROSALIE C. MANGULABNAN   FT D/FT D 2BR/410   Apartment Rental   170.00   GC A 19-08-0001   0801/2019   MARIA FE GOMEZ CODOG   1416330   0801/2019   0831/2019   MARIA FE GOMEZ CODOG   GC A/GC A 1BR/101   Electric Fuel Rate (F A 19-08-0001   0801/2019   MARIA FE GOMEZ CODOG   1416330   0801/2019   0831/2019   MARIA FE GOMEZ CODOG   GC A/GC A 1BR/101   MARIA FE GOMEZ CODOG   1416330   0801/2019   0831/2019   0831/2019   MARIA FE GOMEZ CODOG   GC A/GC A 1BR/101   MARIA FE GOMEZ CODOG   1416330   0801/2019   0831/2019   0831/2019   MARIA FE GOMEZ CODOG   GC A/GC A 1BR/101   MARIA FE GOMEZ CODOG   1416330   0801/2019   0831/2019   0831/2019   MARIA FE GOMEZ CODOG   GC A/GC A 1BR/101   MARIA FE GOMEZ CODOG   1416330   0801/2019   0831/2019   0831/2019   0831/2019   0831/2019   0831/2019   0831/2019   0831/2019   0831/2019   0831/2019	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	
FTD 19-08-0033   08/01/2019   RYOMA ARAI   1415326   08/01/2019   08/01/2019   08/01/2019   RYOMA ARAI   FT D/FT D 2BR408   Share on Generator Expte   0.00   FTD 19-08-0033   08/01/2019   RYOMA ARAI   1415326   08/01/2019   08/01/2019   RYOMA ARAI   FT D/FT D 2BR408   Share on Generator Expte   0.00   FTD 19-08-0035   08/01/2019   ROSALIE C. MANGULIABNAN   1   08/01/2019   08/01/2019   ROSALIE C. MANGULIABNAN   1   08/01/2019   08/01/2019   ROSALIE C. MANGULIABNAN   FT D/FT D 2BR410   Apartment Rental   48.0.00   FTD 19-08-0035   08/01/2019   ROSALIE C. MANGULIABNAN   1   08/01/2019   08/01/2019   ROSALIE C. MANGULIABNAN   FT D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   1   08/01/2019   08/01/2019   ROSALIE C. MANGULIABNAN   FT D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.00   ROSALIE C. MANGULIABNAN   TO D/FT D 2BR410   Apartment Rental   480.0	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 &/C	FT D/FT D 2BR/407	Apartment Rental	580.00	
FT D 19-08-0033   08/01/2019   RYOMA ARAI   14/15326   08/01/2019	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 &/C	FT D/FT D 2BR/407	Water Consumption	25.00	
FT D 19-08-0035   08/01/2019   RYOMA ARAI   1415326   08/01/2019   08/31/2019   08/31/2019   RYOMA ARAI   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   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   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   Marki FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   Electric Fuel Rental   170.00   GC A 19-08-0001   08/01/2019   MARKI FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   Electric Fuel Rental   Electric Non-Fuel Rate (F A 3.82   GC A 19-08-0001   08/01/2019   MARKI FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   Electric Fuel Rental   Electric Non-Fuel Rate (F A 3.82   GC A 19-08-0001   08/01/2019   MARKI FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   GC A 19-08-0001   08/01/2019   MARKI FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   GC A 19-08-0001   08/01/2019   MARKI FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   GC A 19-08-0001   08/01/2019   MARKI FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   GC A 19-08-0001   08/01/2019   MARKI FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   GC A 19-08-0001   08/01/2019   MARKI FE GOMEZ CODOG   1416330   08/01/2019   08/31/2019   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   MARKI FE GOMEZ CODOG   MARKI FE GOMEZ CODOG   GC A/GC A 1BR/101   MARKI FE GOMEZ CODOG   MARKI FE GOMEZ CODOG   MARKI FE GOMEZ	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 19-08-0035   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 Expt   0.00   FT D 19-08-0035   08/01/2019   ROSALIE C. MANGULABNAN   FT D/FT D 2BR/410   Share on Generator Expt   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   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 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 Expt   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   Share on Generator Expt   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   MARIA FE GOMEZ CODOG   GC	FT D 19-08-0033	08/01/2019	RYOMA ARAI	1415326	08/01/2019	08/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Share on Generator Expe	0.00	
FT D 19-08-0035 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 grows and state of the construction of the consumption 25.00 grows and state of the consumption 25.00 g	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 08/01/2019 08/01/2019 MARIA FE GOMEZ CODOG 14/16330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Apartment Rental 170.00 08/01/2019 MARIA FE GOMEZ CODOG 14/16330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Fuel Rate (LEAC 34.97 08/01/2019 08/01/2019 MARIA FE GOMEZ CODOG 14/16330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Fuel Rate (LEAC 34.97 08/01/2019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Fuel Rate (LEAC 34.97 08/01/2019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Fuel Rate (LEAC 34.97 08/01/2019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Share on Generator Expe 0.00 08/01/2019 MARIA FE GOMEZ CODOG 14/16330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Infrastructure Surcharge 0.00 08/01/2019 MARIA FE GOMEZ CODOG 14/16330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Infrastructure Surcharge 0.00 08/01/2019 MARIA FE GOMEZ CODOG 14/16330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Infrastructure Surcharge 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 7.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 7.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 7.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Under Consumption 0.	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	
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 08/01/2019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Non-Fuel Rate (LEAC 34.97 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 06/12019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Non-Fuel Rate (F 3.82 06/12019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Non-Fuel Rate (F 3.82 06/12019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Non-Fuel Rate (F 3.82 06/12019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Infrastructure Surcharge 0.00 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Infrastructure Surcharge 0.00 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 MARIA FE GOMEZ CODOG GC A/GC A 1B	FT D 19-08-0035	08/01/2019	ROSALIE C. MANGULABNAN	1	08/01/2019	08/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Share on Generator Expe	0.00	
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 06 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 06 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 Expt 0.00 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 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 06 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 06 CA 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 7.00 06 CA 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 7.00 08/01/2019 GC A 19-08-0001 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 O8/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 O8/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/103 D8/01/2019 SHUICHI KO	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 Share on Generator Expt 0.00 08/01/2019 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 Expt 0.00 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 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 08/01/2019 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Unfrastructure Surcharge 0.00 08/01/2019 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 CUC Refund 0.00 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 08/01/2019 MARIA FE GOMEZ CODOG 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 GC A/GC A 1BR/203 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 SElectric Fuel Rate (LEAC 14.66 FT A 19-08-0001 08/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Apartment Rental 280.00 FT A 19-08-0001 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 19-08-0001 08/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Apartment Rental 450.00 FT A 19-08-0001 08/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Apartment Rental 450.00 O8/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Apartment Rental 450.00	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 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 Infrastructure Surcharge 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 7.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 7.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10 GC A 19-08-0001 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 Fuel Rate (LEAC 41.69 GC A 19-08-0001 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (F 4.56 FT A 19-08-0001 08/01/2019 ELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Apartment Rental 280.00 FT A 19-08-0001 08/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Apartment Rental 330.00 FT A 19-08-0010 08/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Marter Consumption 22.50 FT A 19-08-0010 08/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 FT B 19-08-0001 08/01/2019 SENAULA HERNANDEZ & JESUS HERN. 1415848 08/01/2019 08	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 Monthly Customer Charg 7.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 CUC Refund 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 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 CUC Refund 0.00 GC A 19-08-0005 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 CUC Refund 0.00 GC A 19-08-0005 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 CUC Refund 0.00 GC A 19-08-0005 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 CUC Refund 0.00 GC A 19-08-0005 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 MARIA FE GOMEZ CODOG	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 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 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 19-08-0005 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 (BCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 GC A 19-08-0005 O8/01/2019 SHUICHI KONDO (BCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 GC A 19-08-0005 O8/01/2019 SISA VICTORIA MANGLONA 1414081 O8/01/2019 O8/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Apartment Rental 280.00 FT A 19-08-0010 08/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 O8/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expc 0.00 FT A 19-08-0024 08/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expc 0.00 FT A 19-08-0024 08/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expc 0.00 GR/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expc 0.00 GR/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expc 0.00 GR/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expc 0.00 GR/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share o	GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Share on Generator Expe	0.00	
GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 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 19-08-0005 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 Fuel Rate (LEAC 41.69 GC A 19-08-0005 08/01/2019 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 (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 GC A 19-08-0005 08/01/2019 SLEANOR SURETA (ELOY) 1 08/01/2019 08/31/2019 ELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Apartment Rental 280.00 FT A 19-08-0010 08/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Mater 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/101 Water Consumption 22.50 FT A 19-08-0024 08/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Water Consumption 22.50 FT A 19-08-0024 08/01/2019 ZENAIDA HERNANDEZ & JESUS HERN, 1415848 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Water Consumption 25.00 FT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Mater Consumption 25.00 FT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 25.00 FT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 25.00 FT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 25.00 FT B 19-08-0001 08/01/2019 S	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 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 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-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 108/01/2019 SHUICHI KONDO 108/01/2019 ELEANOR SURETA (ELOY) 1 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 ELEANOR SURETA (ELOY) 1 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 19-08-0001 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 19-08-0010 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 Expt 0.00 FT A 19-08-0024 08/01/2019 ZENAIDA HERNANDEZ & JESUS HERN. 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ & JESUS HERN. 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ & JESUS HERN. 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ & JESUS HERNA 1415848 08/01/2019 08/31/2	GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Monthly Customer Charg	7.00	
GC A 19-08-0005 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 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Fuel Rate (LEAC 41.69 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Non-Fuel Rate (F 4.56 08/01/2019 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Non-Fuel Rate (F 4.56 08/01/2019 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Non-Fuel Rate (F 4.56 08/01/2019 08/01/2019 SELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Apartment Rental 280.00 PT A/FT A 19-08-0001 08/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Apartment Rental 330.00 PT A/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 Expt 0.00 PT A/FT A 19-08-0024 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 PT A 19-08-0024 08/01/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 2BR/208 Apartment Rental 450.00 PT A/FT A 19-08-0024 08/01/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 08/01/2019 08/31/2019 SENAIDA HERNANDEZ &/ JESUS HIFT A/FT A 2BR/208 Water Consumption 25.00 PT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Apartment Rental 330.00 PT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 22.50 PT B/FT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 22.50 PT B/FT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 22.50 PT B/FT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 22.50 PT B/FT B 19-08-0001 08/01/2019 SETRELLA FIGUEROA BAYSA FT B/FT B 1BR/10	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 19-08-0005 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 o8/01/2019 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Non-Fuel Rate (F 4.56 o8/01/2019 ELEANOR SURETA (ELOY) 1 08/01/2019 SHUICHI KONDO (GCY A-203) GC A/GC A 1BR/203 Electric Non-Fuel Rate (F 4.56 o8/01/2019 ELEANOR SURETA (ELOY) 1 08/01/2019 ELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Apartment Rental 280.00 o8/01/2019 ELEANOR SURETA (ELOY) 1 08/01/2019 ELEANOR SURETA (ELOY) FT A/FT A 1BR/101 Water Consumption 22.50 o8/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Apartment Rental 330.00 o8/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Share on Generator Expt 0.00 o8/01/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 o8/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 o8/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 o8/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 o8/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 o8/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 25.00 o8/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Apartment Rental 330.00 o8/01/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 Apartment Rental 330.00 o8/01/2019 SISA VICTORIA MANGLONA FT A/FT B 1BR/101 Apartment Rental 330.00 o8/01/2019 SISA VICTORIA MANGLONA FT B/FT B 1BR/101 Water Consumption 25.00 o8/01/2019 SISA VICTORIA MANGLONA FT B/FT B 1BR/101 Water Consumption 25.50 o8/01/2019 SISA VICTORIA MANGLONA FT B/FT B 1BR/101 Water Consumption 25.50 o8/01/2019 SISA VICTORIA MANGLONA FT B/FT B 1BR/101 Water Consumption 25.50 o8/01/2019 SISA VICTORIA MANGLONA FT B/FT B 1BR/101 Water Consumption 25.50 o8/01/2019 SISA VICTORIA MANGLONA FT B/FT B 1BR/101 Water Consumption 25.50 o8/01/	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 19-08-0005 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 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 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA 1414472 08/01/2019 08/31/2019 SISA VICTORIA MANGLONA FT A/FT A 1BR/101 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 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 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 HERN, 1415848 08/01/2019 08/31/2019 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 FT B/FT B 1BR/101 Apartment Rental 330.00 FT B 19-08-0001 08/01/2019 ESTRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 22.50 Water Consumption 22.50	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	
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 PT 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 PT 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 Expε 0.00 PT 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 PT 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 PT 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 PT 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 Water Consumption 22.50 PT B 19-08-0001 08/01/2019 ESTRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 22.50 PT B 19-08-0001 08/01/2019 ESTRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 22.50	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	
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 Exp€ 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 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	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	
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 PT 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 Exp€ 0.00 PT 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 PT A 19-08-0024 08/01/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 08/01/2019 08/31/2019 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 PT 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 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 25.00 PT B 19-08-0001 08/01/2019 ESTRELLA FIGUEROA BAYSA FT B/FT B 1BR/101 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption 22.50 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption SISA VICTORIA MANGLONA FT A/FT A 1BR/110 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption SISA VICTORIA MANGLONA FT A/FT A 1BR/110 SISA VICTORIA MANGLONA FT A/FT A 1BR/110 Water Consumption SI	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 19-08-0010 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 Expε 0.00 PT 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 PT A 19-08-0024 08/01/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ &/ JESUS HERNAN	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 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 HERN, 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ &/ JESUS	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 19-08-0024 08/01/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ &/ JESUS HERN, 1415848 08/01/2019 08/31/2019 ZENAIDA HERNANDEZ &/ JESUS HERN	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 19-08-0024 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 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 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 A 19-08-0024	08/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERNA	1415848	08/01/2019	08/31/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Apartment Rental	450.00	
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 A 19-08-0024	08/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERNA	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 R 19-08-0009	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	
1 00/01/2019 00/01/2010 11 0/10/10 11 0/10/10 Apartificity (Nettal 200.00	FT B 19-08-0009	08/01/2019	OMAR CALLO CUSTORIO	1	08/01/2019	08/31/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Apartment Rental	280.00	

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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 ELIZABE	T 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 ELIZABE	T FT B/FT B 1BR/110	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	Apartment Rental	170.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC	30.93	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Non-Fuel Rate (F	3.38	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Share on Generator Expe	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Monthly Customer Charg	7.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	CUC Refund	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	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	
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	00/24/2040	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC B 19-08-0008	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		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	-		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		LILI KONDO C/O SHI LEI (GCY B20		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		LILI KONDO C/O SHI LEI (GCY B20		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 B20	1 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 8	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	1 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 §	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	1 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 §	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	1 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 §	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	1 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 §	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	1 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	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Water Consumption	20.10	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINO	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINO	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	19.79	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINO	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	2.16	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINO	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	S JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	S JPC/JPC 1BR/306	CUC Refund	0.00	
JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	S 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	
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	00/24/2010	TOSHIE TANZAWA	OVT/OVT 2BR/4	Water Consumption	25.00	

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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	
FT B 19-08-0010	08/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	08/01/2019	08/31/2019	DANTE B. TABORA &/OR ELIZABET	Γ FT B/FT B 1BR/110	Water Consumption	22.50	
FT B 19-08-0011	08/01/2019	NORIEL SAMPIANO LASERNA	1415551	08/01/2019	08/31/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Apartment Rental	330.00	
FT B 19-08-0011	08/01/2019	NORIEL SAMPIANO LASERNA	1415551	08/01/2019	08/31/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Water Consumption	22.50	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Fuel Rate (LEAC	3.52	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Non-Fuel Rate (F	4.02	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Utilities-Apartment Renta	75.00	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	10.10	
FT B 19-08-0019	08/01/2019	RONALDO D. QUINDOZA	1415347	08/01/2019	08/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Apartment Rental	450.00	
FT B 19-08-0019	08/01/2019	RONALDO D. QUINDOZA	1415347	08/01/2019	08/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Water Consumption	25.00	
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/205	Apartment Rental	380.00	
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/205	Share on Generator Expe	0.00	
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELAN	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 MAR	I 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 MAR	I FT B/FT B 2BR/207	Share on Generator Expe	0.00	
FT B 19-08-0023	08/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	08/01/2019	08/31/2019	ERWIN V. BORLONGAN &/OR MAR	I FT B/FT B 2BR/207	Water Consumption	25.00	
FT B 19-08-0024	08/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	08/01/2019	08/31/2019	GERALDINE Q. DINGLE &/OR ERW	I FT B/FT B 2BR/208	Apartment Rental	450.00	
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 SAI	L 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 SAI	L 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	

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### **INVOICE LISTING**

DATE         CODE         FROM         TO           SVT19-08-0019         6801/2019         ISMAEL G. LAVARIAS         61019         6901/2019         CATLYN GOZUM GRTIZ AGR PEBRO G         1         6901/2019         631/2019         GATLYN GOZUM GRTIZ AGR PEBRO G         1         6901/2019         631/2019         GATLYN GOZUM GRTIZ AGR PEBRO G         2         6901/2019         AGR YATLYN GOZUM GRTIZ AGR PEBRO G         2         6901/2019         AGR YATLYN GOZUM GRTIZ AGR PEBRO G         4         6901/2019         401/2019         AGR YATLYN GOZUM GRTIZ AGR PEBRO G         4         6901/2019         AGR YATLYN GOZUM GRTIZ AGR PEBRO G         4         6901/2019         401/2019         AGR YATLYN GOZUM GRTIZ AGR PEBRO YSTYST ZBR220         Agratment Remail         650.00           SYT 19-08-0021         6801/2019         HIROYUKI KIMURA AGR YUKO KIMURA         1415416         6801/2019         691.2019         JULIE ANN LITULUMAR         VITY SBR22         Agratment Remail         650.00           SYT 19-08-0024         6801/2019         HIROYUKI KIMURA AGR YUKO KIMURA         4119319         6901/2019         6931/2019         6931/2019         6931/2019         AGR YATLY KIMURA AGR YUKO KIMURA AGR YUKO KIMURA         4119312         6901/2019         6931/2019         6931/2019         6931/2019         6931/2019         6931/2019         6931/2019         6931/	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
SVT 19-08-0019   0801/12019		DATE		CODE	FROM						
SVT 19-08-0021   0801/12019   JULIE ANN LITLULMAR	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 19-08-0021   0801/2019   JULIE ANN LITULUMAR	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 19-8-0021   0801/2019   MINCY LIKI KIMURA AĞOR YUKO KIMURA   1415416   0801/2019   0801/2019   0801/2019   MIRCY LIKI KIMURA AĞOR YUKO KIMURA   1415416   0801/2019   08	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	
SYT 19-08-0023   0801/2019   HIROYUKI KIMURA & JOR YUKO KIMURA   1415416   0801/2019   0831/2019   MARTIN C. CASTRO   1415416   0801/2019   0831/2019   MARTIN C. CASTRO   MARTIN C. CASTRO   MARTIN C. CASTRO   1413912   0801/2019   0831/2019   MARTIN C. CASTRO   SVT/SVT 28R/28   Martin C. CASTRO   SVT/	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	
SYT19-08-0024   0801/2019   MARTIN C. CASTRO   1413912   0801/2019   0801/2019   0801/2019   0801/2019   MARTIN C. CASTRO   1413912   0801/2019   08	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	
SYT 19-08-0024   0801/2019   MARTIN C. CASTRO   1413912   0801/2019   08031/2019   MARTIN C. CASTRO   SYT/SYT 2BR/28   Martin R. Crossmoth Company in Martin C. CASTRO   0801/2019   TAKE CARE INSURANCE COMPANY IN 1413912   0801/2019   08031/2019   TAKE CARE INSURANCE COMPANY IN 1413912   0801/2019   08031/2019   TAKE CARE INSURANCE COMPANY IN 1413912   0801/2019   08031/2019   TAKE CARE INSURANCE COMPANY IN 1414914   0801/2019   08031/2019   08031/2019   CERALDINE Q. DINGLE &/OR ERWIN ET BIFT B 2BR/208   Martin C. CASTRO   SYT/SYT 2BR/28   Martin C. CASTRO   SYT/	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	
SYT 19-08-0024   0801/2019   MARTIN C, CASTRO   141/3012   0801/12019   0801/12019   0801/2019   080	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	
Table 19-08-0005   08/01/2019   TAKE CARE INSURANCE COMPANY, IN 1407897   08/01/2019   08/01/2019   08/01/2019   08/01/2019   GERALIDINE O. DINGLE &/OR FERWIN L. 1414104   08/01/2019	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	
FT B 19-08-00024   08/01/2019   GERALDINE Q. DINGLE &/OR ERWIN L.   14/14/10   08/01/2019   08	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	
FTC 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 Expt   0.00   FTC 19-08-0009   08/01/2019   ROMULO DE JESUS   FT C/FT C 2BR/102   Share on Generator Expt   0.00   FTC 19-08-0009   08/01/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   DISPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   DISPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   DISPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   DISPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   DISPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   DISPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   08/31/2019   DISPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   DISPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/	TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	<b>Basic Operating Cost</b>	308.70	
FT C 19-08-0002   08/01/2019   ROMULO DE JESUS   14/07812   08/01/2019   08/31/2019   ROMULO DE JESUS   FT C/FT C 2BR/102   Water consumption   25.00	FT B 19-08-0024	08/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	08/01/2019	08/31/2019	GERALDINE Q. DINGLE &/OR ERW	I FT B/FT B 2BR/208	Water Consumption	25.00	
FTC 19-08-0002   08/01/2019   ROMULO DE JESUS   14/07812   08/01/2019   08/31/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL!   414686   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL!   414686   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL!   414686   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR TO /FTC /FTC 2BR/204   Share on Generator Expt   0.00   FTC 19-08-0009   08/01/2019   JOSEPH TORRES FLORES AND/ OR AL!   414686   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR TO /FTC /FTC 2BR/204   Share on Generator Expt   0.00   FTC 19-08-0014   08/01/2019   SEMERALDO "GARRY" TING &/OR OR OW   411336   08/01/2019   08/31/2019   SEMERALDO "GARRY" TING &/OR OR OW   411336   08/01/2019   08/31/2019   SEMERALDO "GARRY" TING &/OR OR OW   411336   08/01/2019   08/31/2019   SEMERALDO "GARRY" TING &/OR OR OW   411336   08/01/2019   08/31/2019   SEMERALDO "GARRY" TING &/OR OR OW   411336   08/01/2019   08/31/2019   SEMERALDO "GARRY" TING &/OR OR OW   411336   08/01/2019   08/31/2019   SEMERALDO "GARRY" TING &/OR OR O	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 19-08-0009   08/01/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OR FT C 19-08-0000   08/01/2019   JOSEPH TORRES FLORES AND/ OR AL   1414668   08/01/2019   08/31/2019   JOSEPH TORRES FLORES AND/ OF FT C FT C 2BR/204   Mater Consumption   25.00   FT C 19-08-0014   08/01/2019   ESMERALDO "GARRY" TING &/OR ROW   1411336   08/01/2019   08/31/2019   ESMERALDO "GARRY" TING &/OR ROW   1411336   08/01/2019   08/31/2019   ESMERALDO "GARRY" TING &/OR ROW   1411336   08/01/2019   08/31/2019   ESMERALDO "GARRY" TING &/OR 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 FT C FT C 2BR/209   Mater Consumption   25.00   08/01/2019   ESMERALDO "GARRY" TING &/OR FT C T C 2BR/201   Mater Consumption   25.00   08/01/2019   ESMERALDO "GARRY" TING &/OR FT C T C 2BR/201   Mater Consumption   25.00   08/01/2019   ESMERALDO "GARRY" TING &/OR FT C T C 2BR/201   Mater 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	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 PT 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 PT 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 PT C 19-08-0014 08/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 PT C 19-08-0014 08/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 PT C 19-08-0016 08/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 PT C 19-08-0016 08/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 PT C 19-08-0016 08/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Water Consumption 25.00 PT C 19-08-0024 08/01/2019 ELISA DELA PACION AND/OR EMIR ABL 141281 08/01/2019 08/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/301 Water Consumption 25.00 PT C 19-08-0024 08/01/2019 ELISA DELA PACION AND/OR EMIR ABL 141281 08/01/2019 08/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Water Consumption 25.00 PT C 19-08-0024 08/01/2019 MAGDIEL JOB A. CORPUZ &/OR MICAIA 1400980 08/01/2019 08/31/2019 MAGDIEL JOB A. CORPUZ &/OR MICFT D 2BR/201 Apartment Rental 380.00 PT D 19-08-0000 08/01/2019 MAGC CHRISTIAN ARTILLAGA VENUS 8 1415715 08/01/2019 08/31/2019 MAGC CHRISTIAN ARTILLAGA VENUS 8 1415715 08/01/2019 08/31/2019 MAGC CHRISTIAN ARTILLAGA VENUS 8 1415715 08/01/2019 08/31/2019 MAGC CHRISTIAN ARTILLAGA VENUS 9 PT D/FT D 2BR/202 Share on Generator Expt 0.00 PT D 19-08-0000 08/01/201	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 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 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 PT C 19-08-0016 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 PT 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/209 Water Consumption 25.00 PT 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 PT C 19-08-0024 08/01/2019 ELISA DELA PACION AND/OR EMIR RABL 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 PT 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 PT C 19-08-0024 08/01/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Share on Generator Expe 0.00 PT C 19-08-0024 08/01/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Share on Generator Expe 0.00 PT C 19-08-0026 08/01/2019 MAGDIEL JOB A. CORPUZ &/OR MIC AL 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 PT D 19-08-0006 08/01/2019 MAGDIEL JOB A. CORPUZ &/OR MIC FT C/FT C 2BR/309 MAGDIEL JOB A. CORPUZ &/OR MIC FT C/FT C 2BR/309 Share on Generator Expe 0.00 PT D 19-08-0006 08/01/2019 MAGDIEL JOB A. CORPUZ &/OR MIC FT C/FT C 2BR/309 MAGDIEL JOB A. CORPUZ &/OR MIC FT C/FT C 2BR/309 MAGDIEL JOB A. CORPUZ &/OR MIC FT C/FT C 2BR/309 MAGDIEL JOB A. CORPUZ &/OR MIC FT C/FT C 2BR/309 MAGDIEL JOB A. CORPUZ &/OR MIC FT C/FT C 2BR/309 MAGDIEL JOB A. CORPUZ &/OR MIC FT C/FT C 2BR/309 MAGDIEL JOB A. CORPUZ &/OR MIC FT C	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/ O	FT C/FT C 2BR/204	Apartment Rental	480.00	
FT C 19-08-0014 08/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 08/01/2019 08/31/2019 ESMERALDO "GARRY" TING &/OR IFT C/FT C 2BR/209 Share on Generator Expe 0.00 FT C 19-08-0014 08/01/2019 ESMERALDO "GARRY" TING &/OR IFT C/FT C 2BR/209 Water Consumption 25.00 FT C 19-08-0016 08/01/2019 OR/01/2019 CHRISANN S. SAURES 1416297 08/01/2019 08/31/2019 ESMERALDO "GARRY" TING &/OR IFT C/FT C 2BR/209 Water Consumption 25.00 FT C 19-08-0016 08/01/2019 OR/01/2019 OR/	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/ O	FT C/FT C 2BR/204	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   Mater 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/ O	FT C/FT C 2BR/204	Water Consumption	25.00	
FT C 19-08-0014   08/01/2019   ESMERALDO "GARRY" TING &/OR ROW   1411336   08/01/2019   08/31	FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR	FT C/FT C 2BR/209	Apartment Rental	380.00	
FT C 19-08-0016   08/01/2019   CHRISANN S. SAURES   1416297   08/01/2019   08/31/2019   08/31/2019   CHRISANN S. SAURES   FT C/FT C 2BR/301   Mater Consumption   25.00	FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR	FT C/FT C 2BR/209	Share on Generator Expe	0.00	
FT C 19-08-0016   08/01/2019   CHRISANN S. SAURES   1416297   08/01/2019   08/31/2019   08/31/2019   CHRISANN S. SAURES   FT C/FT C 2BR/301   Mater Consumption   25.00	FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR	FT C/FT C 2BR/209	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 ABL 1412181 08/01/2019 08/31/2019 ELISA DELA PACION AND/OR EMIR FT C/FT C 2BR/309 Share on Generator Expt 0.00 PT 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 PT C 19-08-0029 08/01/2019 MAGDIEL JOB A. CORPUZ &/OR MICAIA 1400980 08/01/2019 08/31/2019 08/31/2019 MAGDIEL JOB A. CORPUZ &/OR MICAIA 1400980 08/01/2019 08/31/2019 08/31/2019 MAGDIEL JOB A. CORPUZ &/OR MICAIA 1400980 08/01/2019 08/31/2019 08/31/2019 MAGDIEL JOB A. CORPUZ &/OR MICAIA 1400980 08/01/2019 08/31/2019 08/31/2019 MAGDIEL JOB A. CORPUZ &/OR MI FT C/FT C 2BR/404 Water Consumption 25.00 PT D 19-08-0006 08/01/2019 NATIONAL CAR RENTAL C/O PAUL RICI 1415432 08/01/2019 08/31/2019 NATIONAL CAR RENTAL C/O PAUL FT D/FT D 2BR/201 Share on Generator Expt 0.00 PT D 19-08-0007 08/01/2019 MARC CHRISTIAN ARTILLAGA VENUS & 1415715 08/01/2019 08/31/2019 MARC CHRISTIAN ARTILLAGA VEN FT D/FT D 2BR/202 Water Consumption 25.00 PT D 19-08-0007 08/01/2019 MARC CHRISTIAN ARTILLAGA VENUS & 1415715 08/01/2019 08/31/2019 MARC CHRISTIAN ARTILLAGA VEN FT D/FT D 2BR/202 Water Consumption 25.00 PT D 19-08-0007 08/01/2019 MARC CHRISTIAN ARTILLAGA VENUS & 1415715 08/01/2019 08/31/2019 MARC CHRISTIAN ARTILLAGA VEN FT D/FT D 2BR/202 Water Consumption 25.00 PT D 19-08-0007 08/01/2019 MARC CHRISTIAN ARTILLAGA VEN FT D/FT D 2BR/202 Water Consumption 25.00 PT D 19-08-0007 08/01/2019 MARC CHRISTIAN ARTILLAGA VEN FT D/FT D 2BR/202 Water Consumption 25.00 PT D 19-08-0007 08/01/2019 MARC CHRISTIAN ARTILLAGA VEN FT D/FT D 2BR/202 Water Consumption 25.00 PT D 19-08-0007 08/01/2019 PT D 19-08-0007 08/01/2019 PT D 19-08-0007 08/01/2019 MARC CHRISTIAN ARTILLAGA VEN FT D/FT D	FT C 19-08-0016	08/01/2019	CHRISANN S. SAURES	1416297	08/01/2019	08/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Apartment Rental	380.00	
FT C 19-08-0024 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 08/31/2019 MAGDIEL JOB A. CORPUZ &/OR MICAIA 1400980 08/01/2019 08/31/2019 MAGDIEL JOB A. CORPUZ &/OR MICAIA 1400980 08/01/2019 08/31/2019 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 D 19-08-0006 08/01/2019 NATIONAL CAR RENTAL C/O PAUL RICH 1415432 08/01/2019 08/31/2019 NATIONAL CAR RENTAL C/O PAUL RICH 1415432 08/01/2019 08/31/2019 NATIONAL CAR RENTAL C/O PAUL FT D/FT D 2BR/201 Share on Generator Expt 0.00 FT D 19-08-0006 08/01/2019 NATIONAL CAR RENTAL C/O PAUL RICH 1415432 08/01/2019 08/31/2019 NATIONAL CAR RENTAL C/O PAUL FT D/FT D 2BR/201 Share on Generator Expt 0.00 FT D 19-08-0006 08/01/2019 NATIONAL CAR RENTAL C/O PAUL RICH 1415432 08/01/2019 08/31/2019 NATIONAL CAR RENTAL C/O PAUL FT D/FT D 2BR/201 Water Consumption 25.00 FT D 19-08-0007 08/01/2019 MARC CHRISTIAN ARTILLAGA VENUS 8 1415715 08/01/2019 08/31/2019 08/31/2019 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 Expt 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 19-08-0007 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 FT D/FT D 2BR/202 Share on Generator Expt 0.00 FT D 19-08-0010 08/01/2019 FERDINAND SANTOS FT D/FT D 2BR/205 Share on Generator Expt 0.00 SA01/2019 FERDINAND SANTOS FT D/FT D 2BR/205 Share on Generator Expt 0.00 SA01/2019 FERDINAND SANTOS FT D/FT D 2BR/205 Share on Generator Expt 0.00 SA01/2019 SA01/2019 SA01/2019 SA01/2019 SA01/2019 SA01/2019 SA01	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	
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0000112010	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 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	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	

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P.O. BOX 501280, SAIPAN, MP 96950

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

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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	
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 Expe	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 Charg	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	
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 Charg	7.00	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	CUC Refund	0.00	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	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	
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		SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Infrastructure Surcharge	0.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC B 19-08-0012	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	OGL 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	OGL 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	OGL 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	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	l' TSL/TSL OFF/3D	Electric Fuel Rate (LEAC	171.96	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	l' TSL/TSL OFF/3D	Electric Non-Fuel Rate (F	101.14	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	' TSL/TSL OFF/3D	Share on Generator Expe	0.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	l' TSL/TSL OFF/3D	Infrastructure Surcharge	0.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	l' TSL/TSL OFF/3D	Monthly Customer Charg	10.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	l' TSL/TSL OFF/3D	Office Rental	1,440.60	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	l' TSL/TSL OFF/3D	CUC Refund	0.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	C TSL/TSL OFF/3E	<b>Basic Operating Cost</b>	583.65	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	C TSL/TSL OFF/3E	Electric Fuel Rate (LEAC	21.90	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	C TSL/TSL OFF/3E	Electric Non-Fuel Rate (F	12.88	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	C TSL/TSL OFF/3E	Share on Generator Expe	0.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Monthly Customer Charg	10.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CO	TSL/TSL OFF/3E	Office Rental	2,140.05	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D	. WT/WT 2BR/101	Apartment Rental	700.00	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D	. WT/WT 2BR/101	Water Consumption	32.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/O	F WT/WT 2BR/103	Apartment Rental	800.00	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/O	F WT/WT 2BR/103	Water Consumption	32.00	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	101.63	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	08/31/2019	ALEX SABLAN	WT/WT 2BR/202	Apartment Rental	700.00	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	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 JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZ	E WT/WT 2BR/303	Apartment Rental	700.00	
WT 19-08-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZ	E 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	
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 &/O	F 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 FRAMZ	E 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	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charg	7.00	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	CUC Refund	0.00	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Water Consumption	20.10	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Internet Access	30.00	
GC B 19-08-0006	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 Charg	7.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	CUC Refund	0.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	
GL 1 19-08-0008	08/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Share on Generator Expe	0.00	
GL 1 19-08-0008	08/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Warehouse Rental	3,600.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Apartment Rental	180.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC	30.36	
	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019		CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	3.32	

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
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 19-08-0002	08/01/2019	SAIPAN TRIBUNE	199020000	08/01/2019	08/31/2019	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	2,000.00	
LNHSE 19-08-000	08/01/2019	KYOUNG MIN SONG	1413601	08/01/2019	08/31/2019	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,430.00	
LB 1 19-08-0003	08/01/2019	TRANSAMERICA (SAIPAN) CORP.	1407046	08/01/2019	08/31/2019	TRANSAMERICA (SAIPAN) CORP.	LB 1/LB 1/05	Warehouse Rental	2,000.00	
LB 1 19-08-0004	08/01/2019	BEACH ROAD TOURISM DEVELOPMEN	199020000	08/01/2019	08/31/2019	BEACH ROAD TOURISM DEVELOP	LB 1/LB 1/03-1	Warehouse Rental	1,200.00	
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	
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		ARTHUR SANTOS	LNH/LNH 3BR/202	Apartment Rental	450.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019		ARTHUR SANTOS	LNH/LNH 3BR/202	Share on Generator Expe	0.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019	08/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Water Consumption	25.00	
LNH 19-08-0013	08/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	08/01/2019		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	

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
LNH 19-08-0020	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	
SVT 19-08-0011	08/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	08/01/2019	08/31/2019	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Apartment Rental	650.00	
SVT 19-08-0011	08/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	08/01/2019	08/31/2019	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Water Consumption	25.00	
SVT 19-08-0017	08/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	08/01/2019	08/31/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Apartment Rental	550.00	
SVT 19-08-0017	08/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	08/01/2019	08/31/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Water Consumption	25.00	
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	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	44.38	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	4.85	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Apartment Rental	160.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019		SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	41.31	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	4.52	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Water Consumption	20.10	
FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DI	EI 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 - DI	EI 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 - DI	EI 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 TRANSPORTATION	O 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 TRANSPORTATION	O 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	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B1	0. 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 B1	0. 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 B1	0. 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 B1	0. GC B/GC B 1BR/104	Share on Generator Expe	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B1	0. 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 B1	0. GC B/GC B 1BR/104	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B1	0. 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 B1	0. GC B/GC B 1BR/104	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	)2 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 B20	)2 GC B/GC B 1BR/202	Electric Fuel Rate (LEAC	66.09	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SE	R TSL/TSL OFF/2E	Monthly Customer Charg	10.00	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SE	R TSL/TSL OFF/2E	Office Rental	1,802.50	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES,	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 CORF	P. 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 CORF	P. 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 CORF	P. TSL/TSL OFF/2A-D	Office Rental	8,571.75	
	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019		CHC C/O COMMUNITY GUIDANCE	TO TO OFF 10 A D	Electric Fuel Rate (LEAC	166.96	

REALTY MANAGEMENT SERVICES SYSTEM Page 20 of 29

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

FAX: (670) 235-6530

### **INVOICE LISTING**

TSI. 1968-0011   G801/2019   COMMONWEALTH HEALTH CORP. CIO   1419320   G801/2019   G811/2019   G811/2019   G801/2019   G801/	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
TSL 19-8-0011   0801/2019   COMMONWEALTH HEALTH CORP. CIO   1418032   0801/2019   0801/2019   0801/2019   0801/2019   0801/2019   CHC. CIO COMMUNITY GUIDANCE : TSL/TSL OFF/2A-D   Electric Non-Fuel Rate (E.AC   4.3.04   175L 19-08-0011   0801/2019   COMMONWEALTH HEALTH CORP. CIO   1418032   0801/2019   0						TO					
St. 19-8-0011   0801/2019   COMMONWEALTH HEALTH CORP. CIO   1418302   0801/2019   0801/2	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	
Inch	TSL 19-08-0011		COMMONWEALTH HEALTH CORP. C/O						Electric Fuel Rate (LEAC		
LB   19-8-0002   CB   CB   CB   CB   CB   CB   CB   C	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	
LNH 19-08-0002	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	
LNH 19-08-0002   0801/2019   EDGAR GARCIA   1400989   0801/2019   08031/2019   EDGAR GARCIA   LNH/LNH 18R/101   Share on Generator Expt   0.00	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 19-08-0007	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 19-08-0007         08/01/2019         DARWIN BARBO         1414560         08/01/2019         08/01/2019         DARWIN BARBO         LNH-LNH 39-00007         08/01/2019         Apartment Rental         550.00           LNH 19-08-0007         08/01/2019         DARWIN BARBO         1414560         08/01/2019         08/01/2019         DARWIN BARBO         LNH-LNH 39-08-000         08/01/2019         Shere on Generator Expt         0.00           LNH 19-08-00008         08/01/2019         SHERWIN BALUYUT PASILLOS         1408503         08/01/2019         08/01/2019         NEHERWIN BALUYUT PASILLOS         LNH-LNH 19-08-0000         NEHERWIN BALUYUT PASILLOS         LNH-LNH 19-08-0010         Apartment Rental         330.00           LNH 19-08-0010         08/01/2019         MELONEE THORSON         1414246         08/01/2019         08/01/2019         NELONEE THORSON         LNH-LNH 19-08-0010         Apartment Rental         450.00           LNH 19-08-0016         08/01/2019         MELONEE THORSON         LNH-LNH 19-08-0010         08/01/2019         DEFELINA M. TINIO         LNH-LNH 19-08-0010         08/01/2019         08/01/2019         MELONEE THORSON         LNH-LNH 19-08-0010         Water Consumption         25.00           LNH 19-08-0016         08/01/2019         PERLINA M. TINIO         1414950         08/01/2019         08/01/2019	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 19-08-0007	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	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 19-08-0008   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 19-08-0007	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 19-08-0008   08/01/2019   SHERWIN BALUYUT PASILLOS   1408503   08/01/2019   0	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 19-08-0010	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 19-08-0016   08/01/2019   MELONEE THORSON   1414246   08/01/2019	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 19-08-0016   08/01/2019   PERLINA M. TINIO   1413952   08/01/2019   08/01/2019   PERLINA M. TINIO   LNH/LNH 3BR/303   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	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 19-08-0017 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 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 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 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/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 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 Share on Generator Expe 0.00   LNH 19-08-0010 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   OVT 19-08-0001 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   OVT 19-08-0001 08/01/2019 RON BIGGERS 1406804 08/01/2019 08/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expe 0.00   OVT 19-08-0001 08/01/2019 RON BIGGERS 1406804 08/01/2019 08/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Share on Generator Expe 0.00   OVT 19-08-0001 08/01/2019 MING YANG YUAN "TERRENCE" 1416296 08/01/2019 08/31/2019 RON BIGGERS 0VT/OVT 2BR/1 Apartment Rental 600.00   OVT 19-08-0002 08/01/2019 MING YANG YUAN "TERRENCE" 04/01/2019 08/31/2019 MING YANG YUAN "TERRENCE" 0VT/OVT 2BR/3 Apartment Rental 600.00   OVT 19-08-0002 08/01/2019 KELING SUN (SUNNY) 1415232 08/01/2019 08/31/2019 MING YANG YUAN "TERRENCE"	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         08/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Apartment Rental         55.00           LNH 19-08-0017         08/01/2019         CAROLINE G. MARZAN         1414970         08/01/2019         08/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Apartment Rental         550.00           LNH 19-08-0017         08/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Share on Generator Expe         0.00           LNH 19-08-0017         08/01/2019         AURELIO F. CAYABYAB         1414970         08/01/2019         08/01/2019         CAROLINE G. MARZAN         LNH/LNH 3BR/304         Water Consumption         25.00           LNH 19-08-0017         08/01/2019         AURELIO F. CAYABYAB         1412906         08/01/2019         08/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Apartment Rental         450.00           LNH 19-08-0019         08/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Apartment Rental         450.00           LNH 19-08-0019         08/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Apartment Rental         450.00           LNH 19-08-0019         08/01/2019         AURELIO F. CAYABYAB         LNH/LNH	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 19-08-0017 08/01/2019 CAROLINE G. MARZAN 1414970 08/01/2019 08/31/2019 CAROLINE G. MARZAN LNH/LNH 3BR/304 Share on Generator Expt 0.00 LNH 19-08-0017 08/01/2019 08/01/2019 08/01/2019 08/01/2019 CAROLINE G. MARZAN LNH/LNH 3BR/304 Water Consumption 25.00 LNH 19-08-0019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 O8/01/2019 O8/	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 19-08-0017 08/01/2019 CAROLINE G. MARZAN 1414970 08/01/2019 08/31/2019 CAROLINE G. MARZAN LNH/LNH 3BR/304 Share on Generator Expt 0.00 LNH 19-08-0017 08/01/2019	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 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 Expt 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 Share on Generator Expt 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 Share on Generator Expt 0.00 LNH 19-08-0019 08/01/2019 RON BIGGERS 14106804 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 14106804 08/01/2019 08/31/2019 RON BIGGERS 0VT/OVT 2BR/1 Apartment Rental 60.00 OVT 19-08-0001 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 19-08-0003 08/01/2019 KELING SUN (SUNNY) 1415232 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 19-08-0002 08/01/2019 KELING SUN (SUNNY) 08/01/2019 08/31/2019 MING YANG YUAN "TERRENCE" OVT/OVT 2BR/6 Water Consumption 25.00 OVT 19-08-0002 08/01/2019 ADELINA DIMAANO 0VT/OVT 2BR/2 Apartment Rental 600.00 OVT 19-08-0002 08/01/2019 FRANCIS PETER & XIAOYING ZHANG J 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 SVT 19-08-0005 08/01/2019 FRANCIS PETER & XIAOYING ZHANG J 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 SVT 19-08-0005 08/01/2019 FRANCIS PETER & XIAOYING ZHANG J 1413486 08/01/2019 08/31/2019 08/31/2019 MAMORU HATAMATA SVT/SVT 2BR/5 Apartment Rental 630.00	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 19-08-0019 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 Share on Generator Expe 0.00 LNH 19-08-0010 08/01/2019 AURELIO F. CAYABYAB 1412906 08/01/2019 08/31/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Water Consumption 25.00 OVT 19-08-0001 08/01/2019 RON BIGGERS 1406804 08/01/2019 08/31/2019 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 OVT 19-08-0001 08/01/2019 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 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 Apartment Rental 700.00 OVT 19-08-0000 08/01/2019 MING YANG YUAN "TERRENCE" OVT/OVT 2BR/3 Water Consumption 25.00 OVT 19-08-0000 08/01/2019 KELING SUN (SUNNY) 1415232 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 MING YANG YUAN "TERRENCE" OVT/OVT 2BR/6 Apartment Rental 680.00 OVT 19-08-0002 08/01/2019 ADELINA DIMAANO 1400277 08/01/2019 08/31/2019 KELING SUN (SUNNY) OVT/OVT 2BR/6 Water Consumption 25.00 OVT 19-08-0002 08/01/2019 ADELINA DIMAANO 1400277 08/01/2019 08/31/2019 ADELINA DIMAANO OVT/OVT 2BR/2 Apartment Rental 600.00 OVT 19-08-0000 08/01/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Apartment Rental 625.00 SVT 19-08-0000 08/01/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 SVT 19-08-0000 08/01/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Apartment Rental 625.00 SVT 19-08-0000 08/01/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 SVT 19-08-0000 08/01/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Apa	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 19-08-0019         08/01/2019         AURELIO F. CAYABYAB         1412906         08/01/2019         08/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Share on Generator Expt         0.00           LNH 19-08-0019         08/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Water Consumption         25.00           OVT 19-08-0001         08/01/2019         RON BIGGERS         1406804         08/01/2019         08/31/2019         RON BIGGERS         OVT/OVT 2BR/1         Apartment Rental         600.00           OVT 19-08-0001         08/01/2019         RON BIGGERS         1406804         08/01/2019         08/31/2019         RON BIGGERS         OVT/OVT 2BR/1         Apartment Rental         600.00           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"         0VT/OVT 2BR/3         Apartment Rental         680.00           OVT 19-08-0006         08/01/2019         KELING SUN (SUNNY)         1415232         08/01/2019         08/31/2019         MING YANG YUAN "TERRENCE"         0VT/OVT 2BR/6         Apartment Rental         680.00 <t< td=""><td>LNH 19-08-0017</td><td>08/01/2019</td><td>CAROLINE G. MARZAN</td><td>1414970</td><td>08/01/2019</td><td>08/31/2019</td><td>CAROLINE G. MARZAN</td><td>LNH/LNH 3BR/304</td><td>Water Consumption</td><td>25.00</td><td></td></t<>	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         08/01/2019         AURELIO F. CAYABYAB         LNH/LNH 3BR/306         Water Consumption         25.00           OVT 19-08-0001         08/01/2019         RON BIGGERS         1406804         08/01/2019         08/31/2019         RON BIGGERS         OVT/OVT 2BR/1         Apartment Rental         600.00           OVT 19-08-0001         08/01/2019         RON BIGGERS         1406804         08/01/2019         08/31/2019         RON BIGGERS         OVT/OVT 2BR/1         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         Apartment Rental         700.00           OVT 19-08-0003         08/01/2019         MING YANG YUAN "TERRENCE"         08/31/2019         08/31/2019         MING YANG YUAN "TERRENCE"         OVT/OVT 2BR/3         Apartment Rental         700.00           OVT 19-08-0006         08/01/2019         KELING SUN (SUNNY)         0VT/OVT 2BR/6         Apartment Rental         680.00           OVT 19-08-0002         08/01/2019         KELING SUN (SUNNY)         0VT/OVT 2BR/6         Apartment Rental         600.00           OVT 19-08-0022 <td< td=""><td>LNH 19-08-0019</td><td>08/01/2019</td><td>AURELIO F. CAYABYAB</td><td>1412906</td><td>08/01/2019</td><td>08/31/2019</td><td>AURELIO F. CAYABYAB</td><td>LNH/LNH 3BR/306</td><td>Apartment Rental</td><td>450.00</td><td></td></td<>	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	
OVT 19-08-0001 08/01/2019 RON BIGGERS 1406804 08/01/2019 08/31/2019 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 OVT 19-08-0001 08/01/2019 RON BIGGERS 1406804 08/01/2019 08/31/2019 RON BIGGERS OVT/OVT 2BR/1 Water Consumption 25.00 OVT 19-08-0003 08/01/2019 MING YANG YUAN "TERRENCE" 1416296 08/01/2019 08/31/2019 MING YANG YUAN "TERRENCE" OVT/OVT 2BR/3 Apartment Rental 700.00 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 19-08-0002 08/01/2019 ADELINA DIMAANO 1400277 08/01/2019 08/31/2019 MASON OVT/OVT 2BR/2 Apartment Rental 600.00 OVT 19-08-0002 08/01/2019 ADELINA DIMAANO 1400277 08/01/2019 08/31/2019 MASON OVT/OVT 2BR/2 Water Consumption 25.00 SVT 19-08-0005 08/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG	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	
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"         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)         08/01/2019         08/31/2019         KELING SUN (SUNNY)         OVT/OVT 2BR/6         Apartment Rental         680.00           OVT 19-08-0022         08/01/2019         ADELINA DIMAANO         0VT/OVT 2BR/2         Apartment Rental         600.00           OVT 19-08-0022         08/01/2019         ADELINA DIMAANO         0VT/OVT 2BR/2         Water Consumption         25.00           SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHANG J/         1413486         08/01/2019	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 19-08-0003 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 0VT/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 0VT/OVT 2BR/22 Water Consumption 25.00 SVT 19-08-0005 08/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG Z	OVT 19-08-0001	08/01/2019	RON BIGGERS	1406804	08/01/2019	08/31/2019	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	600.00	
OVT 19-08-0003         08/01/2019         MING YANG YUAN "TERRENCE"         1416296         08/01/2019         08/01/2019         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)         0VT/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         0VT/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         0VT/OVT 2BR/22         Apartment Rental         600.00           SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHANG JJ         1413486         08/01/2019         08/31/2019         FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5         Apartment Rental         625.00           SVT 19-08-0007         08/01/2019         FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5         Water Consumption         25.00           SVT	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 19-08-0006         08/01/2019         KELING SUN (SUNNY)         1415232         08/01/2019         08/01/2019         KELING SUN (SUNNY)         OVT/OVT 2BR/6         Apartment Rental         680.00           OVT 19-08-0006         08/01/2019         KELING SUN (SUNNY)         08/01/2019         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         Apartment Rental         600.00           SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHANG JJ         1413486         08/01/2019         08/31/2019         FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5         Apartment Rental         625.00           SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHANG JJ         1413486         08/01/2019         08/31/2019         FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5         Water Consumption         25.00           SVT 19-08-0007         08/01/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Apartment Rental </td <td>OVT 19-08-0003</td> <td>08/01/2019</td> <td>MING YANG YUAN "TERRENCE"</td> <td>1416296</td> <td>08/01/2019</td> <td>08/31/2019</td> <td>MING YANG YUAN "TERRENCE"</td> <td>OVT/OVT 2BR/3</td> <td>Apartment Rental</td> <td>700.00</td> <td></td>	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 19-08-0006         08/01/2019         KELING SUN (SUNNY)         1415232         08/01/2019         08/01/2019         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         0VT/OVT 2BR/22         Water Consumption         25.00           SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHANG JJ         1413486         08/01/2019         08/31/2019         FRANCIS PETER & XIAOYING ZHAY SVT/SVT 2BR/5         Apartment Rental         625.00           SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHAY 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/5         Apartment Rental         630.00	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 19-08-0022 08/01/2019 ADELINA DIMAANO 1400277 08/01/2019 08/31/2019 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 JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG SVT/SVT 2BR/5 Apartment Rental 625.00 SVT 19-08-0005 08/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHANG 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/5 Apartment Rental 630.00	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 19-08-0022 08/01/2019 ADELINA DIMAANO 1400277 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 OVT/OVT 2BR/22 Water Consumption 25.00 SVT 19-08-0005 08/01/2019 FRANCIS PETER & XIAOYING ZHANG JJ 1413486 08/01/2019 08/31/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Apartment Rental 625.00 SVT 19-08-0007 08/01/2019 FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 OR/01/2019 OR/01/2019 OR/01/2019 PRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5 Water Consumption 25.00 OR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 MAMORU HATAMATA SVT/SVT 2BR/5 Apartment Rental 630.00	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	
SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHANG J/         1413486         08/01/2019         08/31/2019         FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5         Apartment Rental         625.00           SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHAN 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/5         Apartment Rental         630.00	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	
SVT 19-08-0005         08/01/2019         FRANCIS PETER & XIAOYING ZHANG J/         1413486         08/01/2019         08/31/2019         FRANCIS PETER & XIAOYING ZHAN SVT/SVT 2BR/5         Water Consumption         25.00           SVT 19-08-0007         08/01/2019         MAMORU HATAMATA         1415907         08/01/2019         08/31/2019         MAMORU HATAMATA         SVT/SVT 2BR/7         Apartment Rental         630.00	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 19-08-0007 08/01/2019 MAMORU HATAMATA 1415907 08/01/2019 08/31/2019 MAMORU HATAMATA SVT/SVT 2BR/7 Apartment Rental 630.00	SVT 19-08-0005	08/01/2019	FRANCIS PETER & XIAOYING ZHANG J/	1413486	08/01/2019	08/31/2019	FRANCIS PETER & XIAOYING ZHAN	SVT/SVT 2BR/5	Apartment Rental	625.00	
	SVT 19-08-0005	08/01/2019	FRANCIS PETER & XIAOYING ZHANG J/	1413486	08/01/2019	08/31/2019	FRANCIS PETER & XIAOYING ZHAN	SVT/SVT 2BR/5	Water Consumption	25.00	
SVT 19-08-0007 08/01/2019 MAMORU HATAMATA 1415907 08/01/2019 08/31/2019 MAMORU HATAMATA SVT/SVT 2BR/7 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	

REALTY MANAGEMENT SERVICES SYSTEM Page 21 of 29

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

FAX: (670) 235-6530

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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, IN	TSL/TSL OFF/1A	<b>Basic Operating Cost</b>	721.60	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Electric Fuel Rate (LEAC	241.12	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Electric Non-Fuel Rate (F	141.82	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Share on Generator Expe	0.00	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Monthly Customer Charg	10.00	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, IN	TSL/TSL OFF/1A	Office Rental	4,239.40	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Fuel Rate (LEAC	44.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Non-Fuel Rate (F	25.88	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Share on Generator Expe	0.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Monthly Customer Charg	10.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	TSL Office Rental	2,664.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	<b>Basic Operating Cost</b>	418.95	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Electric Fuel Rate (LEAC	8.45	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Electric Non-Fuel Rate (F	4.97	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Share on Generator Expe	0.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Monthly Customer Charg	10.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Office Rental	1,735.65	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Fuel Rate (LEAC	34.39	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Non-Fuel Rate (F	20.23	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Share on Generator Expe	0.00	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Monthly Customer Charg	10.00	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	TSL Office Rental	8,470.00	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	
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	

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

FAX: (670) 235-6530

### **INVOICE LISTING**

Math	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
SEL 19.08-0011   0801/21019   COMMONWEALTH HEALTH CORP. CID   1418/2019   0801/2019   08		DATE		CODE	FROM						
SEL 19-08-0012   08011/2019   ALAN STUART MARKOFF DBA TOOTHN   1406747   08011/2019   08011/2019   08011/2019   ALAN STUART MARKOFF DBA TOOTHN   1406747   08011/2019   0801	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	
SEST 19-08-0012   08-091/2019   ALAN STUART MARKOFF DBA TOOTTH   1406747   08-091/2019   08-091/20	TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019				Electric Non-Fuel Rate (F	14.01	
S.S.   19.08-0012   0801/2019   ALAN STUART MARKOFF DBA TOOTH   1406747   0801/2019   0801/2019   0801/2019   0801/2019   ALAN STUART MARKOFF DBA TOC TSLTSL OFF,2F-G   Electric Fuel Rate (LEAC   60.91   TSL   19.08-0012   0801/2019   0801/2019   ALAN STUART MARKOFF DBA TOCT TSLTSL OFF,2F-G   Electric Fuel Rate (LEAC   60.91   TSL   19.08-0012   0801/2019   0801/	TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	17.87	
S.S. 19-8-0012   0801/2019   ALAN STUART MARKOFF DBA TOOTH   1408747   0801/2019   08031/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Electric Non-Fuel Rate (EAC   50.91   151.19-08-0012   0801/2019   ALAN STUART MARKOFF DBA TOOTH   1408747   0801/2019   08031/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Share on Generator Expl   0.00   151.19-08-0012   0801/2019   0801/2019   ALAN STUART MARKOFF DBA TOOTH   1408747   0801/2019   08031/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0012   0801/2019   ALAN STUART MARKOFF DBA TOOTH   1408747   0801/2019   08031/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   10.00   151.19-08-0008   0801/2019   O801/2019	TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019				Electric Non-Fuel Rate (F	10.51	
St. 19-8-0012   0801/2019   ALAN STUART MARKOFF DBA TOCTH   1406747   0801/2019   0801/2019   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Share Non-Fuel Rate (F   3.5.82   15.19-08-0012   0801/2019   ALAN STUART MARKOFF DBA TOCTH   1406747   0801/2019   0801/2019   0801/2019   ALAN STUART MARKOFF DBA TOCTH   1406747   0801/2019   0801/2019   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   TSL 19-08-0012   0801/2019   ALAN STUART MARKOFF DBA TOCTH   1406747   0801/2019   0801/2019   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   0801/2019   ALAN STUART MARKOFF DBA TOCT SLTSL OFF/2F-G   Monthly Customer Charg   10.00   0801/2019   0801	TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	
TSL 19-09-0012   0801/2019   ALAN STUART MARKOFF DBA TOOTHY   1406747   0801/2019   0801/2019   0801/2019   0801/2019   0801/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/ZF-G   Monthly Customer Charg   0.00   0801/2019	TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	60.91	
TSL 19-08-0012	TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	35.82	
TSL 19-08-0012   08/01/2019   ALAN STUART MARKOFF DBA TOOTHY   14/06747   08/01/2019   08/31/2019   ALAN STUART MARKOFF DBA TOC TSL/TSL 0FF/ZF-G   Office Rental   4,597.65	TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	
WT 19-08-0008   08/01/2019   CATHERINES S. SABLAN-CEPEDA   1414139   08/01/2019   08/31/2019   CATHERINES S. SABLAN-CEPEDA   WTWT 2BR/106   Electricity (CUC Actual Bi 211.85   MT 19-08-0001   08/01/2019   UN XU   1414139   08/01/2019   08/31/2019   CATHERINES S. SABLAN-CEPEDA   WTWT 2BR/106   Electricity (CUC Actual Bi 211.85   WTWT 19-08-0011   08/01/2019   UN XU   VTWT 2BR/106   WTWT 2BR/107   WTWT 2BR/107   WTWT 2BR/107   Apartment Rental   700.00   WTWT 19-08-0011   08/01/2019   WOO, KYUNG PIL*PETER*   1414139   08/01/2019   08/31/2019   WOO, KYUNG PIL*PETER*   WTWT 2BR/203   WTWT 2BR/203   WTWT 2BR/203   WTWT 2BR/203   WTWT 2BR/203   WTWT 2BR/204   WT	TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Monthly Customer Charg	10.00	
WT 19-08-0008   08/01/2019   CATHERINE S. SABLAN-CEPEDA   1414139   08/01/2019   08/31/2019   CATHERINE S. SABLAN-CEPEDA   1414139   08/01/2019   08/31/2019   ORTHERINE S. SABLAN-CEPEDA   Water Consumption   31,80   08/01/2019   08/01/20	TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TO	C TSL/TSL OFF/2F-G	Office Rental	4,597.65	
WT 19-08-00018   08/01/2019   CATHERINE S. SABLAN-CEPEDA   1414139   08/01/2019   08/31/2019   UN XU   WTWT 2BR/203   Apartment Rental   700.00   WTWT 19-08-0011   08/01/2019   UN XU   WTWT 2BR/203   Apartment Rental   700.00   WTWT 19-08-0012   08/01/2019   WOO, KYUNG PIL "PETER"   1414139   08/01/2019   08/31/2019   WOO, KYUNG PIL "PETER"   WTWT 2BR/203   Apartment Rental   800.00   WTWT 19-08-0012   08/01/2019   WOO, KYUNG PIL "PETER"   1414139   08/01/2019   08/31/2019   WOO, KYUNG PIL "PETER"   WTWT 2BR/204   Apartment Rental   800.00   WTWT 19-08-0012   08/01/2019   WOO, KYUNG PIL "PETER"   WTWT 2BR/204   Electricity (CUC Actual Bi 125.16   WTWT 19-08-0012   08/01/2019   WOO, KYUNG PIL "PETER"   WTWT 2BR/204   Water Consumption   31.80   WTWT 19-08-0012   08/01/2019   WOO, KYUNG PIL "PETER"   WTWT 2BR/204   Water Consumption   31.80   WTWT 19-08-0012   08/01/2019   WOO, KYUNG PIL "PETER"   WTWT 2BR/204   Water Consumption   31.80   WTWT 19-08-0012   08/01/2019   O8/01/2019   O8/01/2019   O8/01/2019   WTWT 19-08-0012   08/01/2019   WTWT 19-08-0012   08/01/2019   O8/01/2019	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 19-08-0011	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 19-08-0011         08/01/2019         JUN XU         1414139         08/01/2019         08/01/2019         JUN XU         WT 19-08-0012         08/01/2019         WOO, KYUNG PIL "PETER"         1414139         08/01/2019         08/01/2019         WOO, KYUNG PIL "PETER"         MT 28R/204         Apartment Rental         800.00           WT 19-08-0012         08/01/2019         WOO, KYUNG PIL "PETER"         1414139         08/01/2019         08/01/2019         WOO, KYUNG PIL "PETER"         WT 19-08-0021         08/01/2019         WOO, KYUNG PIL "PETER"         WT 19-08-0021         08/01/2019         WOO, KYUNG PIL "PETER"         WT 19-08-0021         08/01/2019         WOO, KYUNG PIL "PETER"         WT 18-08-0021         W1/WT 28R/204         Water Consumption         31.80           WT 19-08-0021         08/01/2019         CHANG, HU-MIN         1414139         08/01/2019         08/31/2019         CHANG, HU-MIN         WT/WT 18R/B-1         Apartment Rental         500.00           WT 19-08-0021         08/01/2019         CHANG, HU-MIN         1414139         08/01/2019         08/31/2019         CHANG, HU-MIN         WT/WT 18R/B-1         Apartment Rental         500.00           WT 19-08-0022         08/01/2019         DANIEL D. CHASE         1         08/01/2019         08/31/2019         CHANG, HU-MIN         WT/WT 18R/B-3         Apart	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 19-08-0012         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         Apartment Rental         800.00           WT 19-08-0021         08/01/2019         CHANG, HU-MIN         1414139         08/01/2019         08/31/2019         CHANG, HU-MIN         WT/WT 1BR/B-1         Apartment Rental         500.00           WT 19-08-0021         08/01/2019         CHANG, HU-MIN         1414139         08/01/2019         08/31/2019         CHANG, HU-MIN         WT/WT 1BR/B-1         Apartment Rental         500.00           WT 19-08-0021         08/01/2019         CHANG, HU-MIN         1414139         08/01/2019         08/31/2019         CHANG, HU-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         Water Consumption         32.00           WT 19-08-0023         08/01/2019         EKVIN MAYHORN         1         08/01/2019	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 19-08-0012   08/01/2019   WOO, KYUNG PIL "PETER"   1414139   08/01/2019   08/01/2019   WOO, KYUNG PIL "PETER"   WT/WT 2BR/204   Water Consumption   31.80   WT/WT 19-08-0021   08/01/2019   CHANG, HUI-MIN   1414139   08/01/2019   08/01/2019   CHANG, HUI-MIN   WT/WT 1BR/B-1   Electricity (CUC Actual Bi   51.15   WT 19-08-0021   08/01/2019   CHANG, HUI-MIN   1414139   08/01/2019   08/01/2019   CHANG, HUI-MIN   WT/WT 1BR/B-1   Electricity (CUC Actual Bi   51.15   WT/WT 19-08-0021   08/01/2019   CHANG, HUI-MIN   WT/WT 1BR/B-1   Electricity (CUC Actual Bi   51.15   WT/WT 19-08-0021   O8/01/2019   CHANG, HUI-MIN   WT/WT 1BR/B-1   Electricity (CUC Actual Bi   51.15   WT/WT 19-08-0022   08/01/2019   CHANG, HUI-MIN   WT/WT 1BR/B-1   Water Consumption   31.80   WT/WT 19-08-0022   08/01/2019   DANIEL D. CHASE   1 08/01/2019   08/01/2019   DANIEL D. CHASE   WT/WT 19R/B-3   Water Consumption   31.80   WT/WT 19-08-0022   08/01/2019   DANIEL D. CHASE   1 08/01/2019   08/01/2019   DANIEL D. CHASE   WT/WT 19R/B-3   Water Consumption   32.00   WT/WT 19-08-0022   08/01/2019   KEVIN MAYHORN   1 08/01/2019   08/01/2019   KEVIN MAYHORN   WT/WT 19R/B-4   Apartment Rental   500.00   WT/WT 19-08-0023   O8/01/2019   KEVIN MAYHORN   1 08/01/2019   O8/01/2019   KEVIN MAYHORN   WT/WT 19R/B-4   Water Consumption   32.00   WT/WT 19-08-0023   O8/01/2019   KEVIN MAYHORN   WT/WT 19R/B-4   Water Consumption   32.00   WT/WT 19-08-0023   O8/01/2019   SHUICHI KONDO   O8/01/2019   O8/0	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 19-08-0021	WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Apartment Rental	800.00	
WT 19-08-0021         08/01/2019         CHANG,HUI-MIN         1414139         08/01/2019         08/31/2019         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 Bis 51.15           WT 19-08-0021         08/01/2019         CHANG,HUI-MIN         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         MT/WT 1BR/B-3         Apartment Rental         500.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         KEVIN MAYHORN         WT/WT 1BR/B-3         Apartment Rental         500.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         KEVIN MAYHORN         WT/WT 1BR/B-3         Water Consumption         32.00           WT 19-08-	WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	125.16	
WT 19-08-0021         08/01/2019         CHANG,HUI-MIN         1414139         08/01/2019         08/01/2019         CHANG,HUI-MIN         WT WT 1BR/B-1         Electricity (CUC Actual Bi         51.15           WT 19-08-0021         08/01/2019         CHANG,HUI-MIN         1414139         08/01/2019         08/31/2019         CHANG,HUI-MIN         WT WT 1BR/B-1         Water Consumption         31.80           WT 19-08-0022         08/01/2019         DANIEL D. CHASE         1         08/01/2019         08/31/2019         CHANG,HUI-MIN         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         KEVIN MAYHORN         WT/WT 1BR/B-3         Apartment Rental         500.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         Apartment Rental         500.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         WIN XU <td>WT 19-08-0012</td> <td>08/01/2019</td> <td>WOO, KYUNG PIL "PETER"</td> <td>1414139</td> <td>08/01/2019</td> <td>08/31/2019</td> <td>WOO, KYUNG PIL "PETER"</td> <td>WT/WT 2BR/204</td> <td>Water Consumption</td> <td>31.80</td> <td></td>	WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	
WT 19-08-0021         08/01/2019         CHANG,HUI-MIN         1414139         08/01/2019 08/31/2019         CHANG,HUI-MIN         WT/WT 1BR/B-1         Water Consumption         31.80           WT 19-08-0022         08/01/2019         DANIEL D. CHASE         1         08/01/2019 08/31/2019         DANIEL D. CHASE         WT/WT 1BR/B-3         Apartment Rental         500.00           WT 19-08-0022         08/01/2019         DANIEL D. CHASE         1         08/01/2019 08/31/2019         DANIEL D. CHASE         WT/WT 1BR/B-3         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         Apartment Rental         500.00           WT 19-08-0023         08/01/2019         JUN XU         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0023         08/01/2019         JUN XU         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         Water Consumption         02	WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Apartment Rental	500.00	
WT 19-08-0022         08/01/2019         DANIEL D. CHASE         1         08/01/2019         08/31/2019         DANIEL D. CHASE         WT/WT 1BR/B-3         Apartment Rental         500.00           WT 19-08-0022         08/01/2019         DANIEL D. CHASE         1         08/01/2019         08/31/2019         DANIEL D. CHASE         WT/WT 1BR/B-3         Water Consumption         32.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         Apartment Rental         500.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         Apartment Rental         500.00           WT 19-08-0021         08/01/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         Apartment Rental         500.00           WT 19-08-0021         08/01/2019         WT/WT 1BR/B-4         Apartment Rental         500.00           WT 19-08-0023         08/01/2019         JUN XU         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0025         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         SHUICHI KONDO (GCY A-203)         GC A/GC A 1BR/203	WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Electricity (CUC Actual Bi	51.15	
WT 19-08-0022         08/01/2019         DANIEL D. CHASE         1         08/01/2019         08/31/2019         DANIEL D. CHASE         WTWT 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         Apartment Rental         500.00           WT 19-08-0021         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0021         08/01/2019         JUN XU         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0023         08/01/2019         JUN XU         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0023         08/01/2019         JUN XU         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0023         08/01/2019         JUN XU         WT/WT 1BR/B-4         Water Consumption         32.00           WT 19-08-0023         08/01/201	WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Water Consumption	31.80	
WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/01/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         Apartment Rental         500.00           WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         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         WT/WT 1BR/B-4         Electricity (CUC Actual Bi         60.25           GC A 19-08-0003         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	WT 19-08-0022	08/01/2019	DANIEL D. CHASE	1	08/01/2019	08/31/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Apartment Rental	500.00	
WT 19-08-0023         08/01/2019         KEVIN MAYHORN         1         08/01/2019         08/31/2019         KEVIN MAYHORN         WT/WT 1BR/B-4         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           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	WT 19-08-0022	08/01/2019	DANIEL D. CHASE	1	08/01/2019	08/31/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Water Consumption	32.00	
WT 19-08-0011         08/01/2019         JUN XU         1414139         08/01/2019         08/31/2019         JUN XU         WT 19-08-0023         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           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         08/31/2019         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         08/31/2019	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         Electricity (CUC Actual Bis 60.25           GC A 19-08-0005         08/01/2019         SHUICHI KONDO         1414081         08/01/2019         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/203         Water Consumption         20.10           GC A 19-08-0005         08/01/2019         SHUICHI KONDO         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         08/31/2019         SHUICHI KONDO (GCY A-204)	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	
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 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 A-204) GC A/GC A 1BR/205 Apartment Rental 160.00	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	
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 Fuel Rate (LEAC 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 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 A-204) GC A/GC A 1BR/205 Apartment Rental 160.00	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	
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 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 OR 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 A-205) 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 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-204) GC A/GC A 1BR/204 Electric Fuel Rate (LEAC 53.80 08/01/2019 SHUICHI KONDO (GCY A-204) GC A/GC A 1BR/204 Electric Non-Fuel Rate (F 5.88 08/01/2019 SHUICHI KONDO (GCY A-204) GC A/GC A 1BR/204 SHUICHI KONDO (GCY A-204) GC A/GC A 1BR/204 Monthly Customer Charg 7.00 08/01/2019 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 (GCY A-204) GC A/GC A 1BR/204 Monthly Customer Charg 7.00 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 (GCY A-205) 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 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 Electric Non-Fuel Rate (F 5.88 GC A 19-08-0005 08/01/2019 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 (GCY A-204) GC A/GC A 1BR/204 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-205) 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 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 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 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 (GCY A-205) 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 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 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 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 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 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 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 Electric Fuel Rate (LEAC 37.08	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Apartment Rental	160.00	
	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	

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P.O. BOX 501280, SAIPAN, MP 96950

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

### **INVOICE LISTING**

		CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
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	
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 B1	0! 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 B1	0! 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 B1	0! 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		LILI KONDO C/O ISHI LEI (GCY B1		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 B1	0! 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 B1	0! 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		LILI KONDO C/O ISHI LEI (GCY B1		CUC Refund	0.00	

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P.O. BOX 501280, SAIPAN, MP 96950

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

### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019		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 Charg	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 I	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 I	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 I	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 I	B210 GC B/GC B 1BR/210	Share on Generator Expe	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY I	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 I	B210 GC B/GC B 1BR/210	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY I	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 I	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 I	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	
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 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY I	3202 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 I	3202 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 I	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		LILI KONDO C/O SHI LEI (GCY I		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 I	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 I	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		LILI KONDO C/O SHI LEI (GCY I	2007 CC D/CC D 4DD/207	Electric Fuel Rate (LEAC	23.63	

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P.O. BOX 501280, SAIPAN, MP 96950

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

### **INVOICE LISTING**

CB   19-86-0004   6801/2019   SHUICHI KONDO   1414981   6801/2019   6811/201	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GG B 19-8-9000		DATE		CODE	FROM	TO					
CG B 19-08-0000   08-01/2019   SHULCHI KONDO	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	7 GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	2.58	
GC B 19-8-8-001   SHUCH IKONDO   141-4081   M8H1/2019   M8H1/201	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	7 GC B/GC B 1BR/207	Monthly Customer Charg	7.00	
GL 119-08-0001   0801/2019   VAONG CORPORATION   1407122   0801/2019   080312019   VAONG CORPORATION   GL 1/GL 1/06   Warehouse Rental   3,150.00	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	7 GC B/GC B 1BR/207	CUC Refund	0.00	
GL 119-08-0001   0801/2019   VADING CORPORATION   1407122   0801/2019   08031/2019   08081/2019   0808 P. MURILLO   1 0801/2019   08031/2019   0808 P. MURILLO   GC BIGG B 18R/206   Stare on Generator Expt   0.00   0801/2019   08091/2019	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	7 GC B/GC B 1BR/207	Water Consumption	20.10	
GG B 19-08-0015 08011/2019 ROBBY P. MURILLO 1 08011/2019 08031/2019 ROBBY P. MURILLO GC B/GC B 18R/206 Infrastructure Surcharge 0.00 (GC B 19-08-0015 08011/2019) ROBBY P. MURILLO 1 08011/2019 08031/2019 ROBBY P. MURILLO GC B/GC B 18R/206 (Infrastructure Surcharge 0.00 (GC B 19-08-0015 08011/2019) ROBBY P. MURILLO 1 08011/2019 08031/2019 ROBBY P. MURILLO GC B/GC B 18R/206 (CC B 18R/206) (CC B 19-08-0015 08011/2019) ROBBY P. MURILLO 1 08011/2019 08031/2019 ROBBY P. MURILLO GC B/GC B 18R/206 (CC B 18R/206) (CC B 19-08-0015 08011/2019) ROBBY P. MURILLO GC B/GC B 18R/206 (CC B 18R/206) (CC	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	
GC B 19-08-0015 0801/2019 ROBBY P. MURILLO 1 0801/2019 0831/2019 ROBBY P. MURILLO GC B/GC B 18R/206 Monthly Customer Charg 7,00 GC B 19-08-0015 0801/2019 ROBBY P. MURILLO 1 0801/2019 08/31/2019 ROBBY P. MURILLO GC B/GC B 18R/206 CUC Refund 0.00 GC B 19-08-0015 0801/2019 ROBBY P. MURILLO 1 0801/2019 08/31/2019 ROBBY P. MURILLO GC B/GC B 18R/206 CUC Refund 0.00 GC B 19-08-0015 08/01/2019 PAONIC GORPORATION 1407/122 08/01/2019 08/31/2019 PAONIC GORPORATION GL 1/GL 1/01 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 ULEN FUNG ENTERPRISE (SAIPAN), INI 1401/268 08/01/2019 08/31/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 VAONIC GORPORATION 1407/122 08/01/2019 08/31/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 1,800.00 GL 1 19-08-0002 08/01/2019 VAONIC GORPORATION 1407/122 08/01/2019 08/31/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1,800.00 GL 1 19-08-0001 08/01/2019 VAONIC GORPORATION 1407/122 08/01/2019 08/31/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1,800.00 GL 1 19-08-0001 08/01/2019 VAONIC GORPORATION 1407/122 08/01/2019 08/31/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1,800.00 GL 1 19-08-0002 08/01/2019 VAONIC GORPORATION 1407/122 08/01/2019 08/31/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 VAONIC GORPORATION 1407/122 08/01/2019 08/31/2019 08/31/2019 USEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 19-08-0002 08/01/2019 UNA LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 08/31/2019 USEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1/GL 1/05 USEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1/GL 1/05 USEN FUNG ENTERPRISE (SAIPAN), INI 1401/268 08/01/2019 08/31/20	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019			GL 1/GL 1/06	Warehouse Rental	3,150.00	
GC B 19-08-0015 0801/2019 ROBBY P. MURILLO 1 0801/2019 08/31/2019 ROBBY P. MURILLO GC B/GC B 18R/206 CUC Refund 0.00 CG B 19-08-0015 08/01/2019 ROBBY P. MURILLO 1 08/01/2019 08/31/2019 ROBBY P. MURILLO GC B/GC B 18R/206 CUC Refund 0.00 CG B 19-08-0015 08/01/2019 PADNIC CORPORATION 1407/122 08/01/2019 08/31/2019 PADNIC CORPORATION GL 1/GL 1/01 Share on Generator Expe 0.00 CG B 1-19-08-0002 08/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401/268 08/01/2019 08/31/2019 VADNIC CORPORATION GL 1/GL 1/01 Warehouse Rental 2,100.00 CG B 1-19-08-0002 08/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401/268 08/01/2019 08/31/2019 LUEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 1,800.00 CG B 1-19-08-0002 08/01/2019 VADNIC CORPORATION 1407/122 08/01/2019 08/31/2019 VADNIC CORPORATION GL 1/GL 1/03 Warehouse Rental 1,800.00 CG B 1-19-08-0002 08/01/2019 VADNIC CORPORATION 1407/122 08/01/2019 08/31/2019 VADNIC CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 CG B 1-19-08-0002 08/01/2019 VADNIC CORPORATION 1407/122 08/01/2019 08/31/2019 VADNIC CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 CG B 1-19-08-0002 08/01/2019 VADNIC CORPORATION 1407/122 08/01/2019 08/31/2019 VADNIC CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 CG B 1-19-08-0002 08/01/2019 VADNIC CORPORATION 1407/122 08/01/2019 08/31/2019 08/31/2019 VADNIC CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 CG B 1-19-08-0002 08/01/2019 VADNIC CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 CG B 1-19-08-0002 08/01/2019 VADNIC CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 CG B 1-19-08-0002 08/01/2019 WAL LUNIE RELIQUIAS 14/4091 08/01/2019 08/31/2019 08/31/2019 WAL LUNIE RELIQUIAS JPC/JPC 18R/302 CG B 1-19-08-0002 08/01/2019 WAL LUNIE RELIQUIAS 14/4091 08/01/2019 08/31/2019 08/31/2019 WAL LUNIE RELIQUIAS JPC/JPC 18R/302 CG B 1-19-08-0002 08/01/2019 WAL LUNIE RELIQUIAS 14/4091 08/01/2019 08/31/2019 08/31/2019 WAL LUNIE RELIQUIAS JPC/JPC 18R/302 CG B 1-19-08-0003 08/01/2019 WAL LUNIE RELIQUIAS 14/4091 08/01/2019 08/31/2019 08/31/2019 WAL LUN	GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019			GC B/GC B 1BR/206	Share on Generator Expe	0.00	
GC B 19-08-0015 08/01/2019 ROBBY P. MURILLO 1 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 14/07/122 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/01 Share on Generator Expt 0.00 GL 1-19-08-0002 08/01/2019 ULEN FUNG ENTERPRISE (SAIPAN), INI 14/01/28 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/03 Warehouse Rental 1.800.00 ULEN FUNG ENTERPRISE (SAIPAN), INI 14/01/22 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/03 Warehouse Rental 1.800.00 ULEN FUNG ENTERPRISE (SAIPAN), INI 14/01/22 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/03 Warehouse Rental 1.800.00 ULEN FUNG ENTERPRISE (SAIPAN), INI 14/01/22 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/03 Warehouse Rental 1.800.00 ULEN FUNG ENTERPRISE (SAIPAN), INI 14/01/22 08/01/2019 08/31/2019 08/31/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1.800.00 ULEN FUNG ENTERPRISE (SAIPAN), INI 14/01/20 08/01/2019 08/31/2019 08/31/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1.800.00 ULEN FUNG ENTERPRISE (SAIPAN), INI 14/01/20 08/01/2019 08/31/	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 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/01 Share on Generator Expt 0.00 08/01/2019 08/01/20	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	
GL 1 19-08-0001   0801/12019   YAONG CORPORATION   1407122   0801/2019   080	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	
GL 1 19-08-0001   08/01/2019   YAONG CORPORATION   1407122   08/01/2019   08/31/2019   YAONG CORPORATION   GL 1/GL 1/02   Warehouse Rental   900.00   08/01/2019   ULEN FUNG ENTERPRISE (SAIPAN), INI   1401288   08/01/2019   08/31/2019   ULEN FUNG ENTERPRISES (SAIPAN), INI   1401288   08/01/2019   08/31/2019   YAONG CORPORATION   GL 1/GL 1/03   Warehouse Rental   1,800.00   08/01/2019   YAONG CORPORATION   1407122   08/01/2019   08/31/2019   YAONG CORPORATION   GL 1/GL 1/05   Share on Generator Expt   0.00   08/01/2019   YAONG CORPORATION   1407122   08/01/2019   08/31/2019   YAONG CORPORATION   GL 1/GL 1/05   Share on Generator Expt   0.00   08/01/2019   VAONG CORPORATION   1407122   08/01/2019   08/31/2019   YAONG CORPORATION   GL 1/GL 1/05   Warehouse Rental   2,100.00   CR 1/GL 1/05   Warehouse Rental   2,100.00	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 19-08-0002   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   VAONG CORPORATION   1401268   08/01/2019   08/31/2019   VAONG CORPORATION   1401268   08/01/2019   08/31/2019   VAONG CORPORATION   GL 1/GL 1/05   Warehouse Rental   2,100.00   GL 1 19-08-0001   08/01/2019   VAONG CORPORATION   1407122   08/01/2019   08/31/2019   VAONG CORPORATION   GL 1/GL 1/05   Warehouse Rental   2,100.00   CR 1/GL 1/02   VAONG CORPORATION   GL 1/GL 1/05   Warehouse Rental   2,100.00   CR 1/GL 1/02   VAONG CORPORATION   GL 1/GL 1/05   Warehouse Rental   2,100.00   CR 1/GL 1/02   VAONG CORPORATION   GL 1/GL 1/05   Warehouse Rental   2,100.00   CR 1/GL 1/02   CR 1/GL 1/02   Warehouse Rental   2,100.00   CR 1/GL 1/02   CR 1/GL 1/GL 1/GL 1/GL 1/GL 1/GL 1/GL 1/GL	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 19-08-0002   08/01/2019   LUEN FUNG ENTERPRISE (SAIPAN), INI   40/1262   08/01/2019   08/31/2019   VAONG CORPORATION   08/01/2019   VAONG CORPORATION   14/07/122   08/01/2019   08/31/2019   VAONG CORPORATION   GL 1/GL 1/05   Share on Generator Expt   0.00   GL 1 19-08-0002   08/01/2019   LUEN FUNG ENTERPRISE (SAIPAN), INI   14/01268   08/01/2019   08/31/2019   VAONG CORPORATION   GL 1/GL 1/05   Share on Generator Expt   0.00   GL 1/9-08-0002   08/01/2019   LUEN FUNG ENTERPRISE (SAIPAN), INI   14/01268   08/01/2019   08/31/2019   VAONG CORPORATION   GL 1/GL 1/05   Share on Generator Expt   0.00   GL 1/9-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   14/4091   08/01/2019   08/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   3.47   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   14/4091   08/01/2019   08/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (F a.55   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   14/4091   08/01/2019   08/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Non-Fuel Rate (F a.55   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   14/4091   08/01/2019   08/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   LITERSTRUCTURE SUrcharge   0.00   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   14/4091   08/01/2019   08/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   LITERSTRUCTURE SUrcharge   0.00   JPC 19-08-0003   08/01/2019   MA. LUNIE RELIQUIAS   14/4091   08/01/2019   08/31/2019   08/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   LITERSTRUCTURE SURCHARGE   0.00   JPC 19-08-0003   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   LITERSTRUCTURE SURCHARGE   0.00   JPC 19-08-0003   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC/JPC 1BR/303   Electric Fuel Rate	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 119-08-0001   08/01/2019   YAONG CORPORATION   1407122   08/01/2019   08/01/2019   YAONG CORPORATION   GL 1/GL 1/05   Share on Generator Expt   0.00   GL 119-08-0001   08/01/2019   YAONG CORPORATION   GL 1/GL 1/05   Warehouse Rental   2,100.00   GL 1/GL 1/05   Warehouse Rental   2,100.00   GL 1/GL 1/05   Others   300.00   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   1414091   08/01/2019   08/01/2019   08/01/2019   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   08/01/2019   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0002   O8/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0003   O8/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0003   O8/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Apartment Rental   10.000   JPC 19-08-0003   O8/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Apartment Rental   10.000   JPC 19-08-0003   O8/01/2019   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC/JPC 1BR/303   Electric Fuel	GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(	1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Warehouse Rental	900.00	
GL 119-08-0001   08/01/2019   YAONG CORPORATION   1407122   08/01/2019   08/01/2019   YAONG CORPORATION   GL 1/GL 1/05   Warehouse Rental   2,100.00	GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(	1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/03	Warehouse Rental	1,800.00	
GL 1 19-08-0002   08/01/2019   LUEN FUNG ENTERPRISE (SAIPAN), INI   1401268   08/01/2019   08/31/2019   08/31/2019   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 Fuel Rate (LEAC   32.47   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   32.47   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Electric Fuel Rate (LEAC   3.55   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Infrastructure Surcharge   0.00   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   UER Fund   0.00   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   UER Fund   0.00   JPC 19-08-0003   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   UER Fund   0.00   JPC 19-08-0003   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   UER Fund   0.00   JPC/JPC 1BR/303   UER Fund   0.00   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   DEICTRIC Fuel Rate (LEAC   7.49   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   08/01/2019   ARTURO &/OR TIFFANY TAGUM   MA. LUNIE RELIQUIAS   DEITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   O8/01/2019   ARTURO &/OR TIFFANY TAGUM   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC/JPC 1BR/303   Electric Fu	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Share on Generator Expe	0.00	
JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   1414091   08/01/2019   08/31/2019   08/31/2019   MA. LUNIE RELIQUIAS   JPC 19R/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 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   Electric Non-Fuel Rate (F   3.55   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUC Refund   0.00   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   CUC Refund   0.00   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   MA. LUNIE RELIQUIAS   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   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   08/31/2019   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   08/01/2019   ARTURO &/OR TIFFANY TAGUM   MAYONA SALONGA BERGOSA   GC B/GC B 1BR/108   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   GC B/GC B 1BR/108   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   GC B/GC B 1BR/108   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   GC B/GC B 1BR/108   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   GC B/GC B 1BR/108   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   GC B/GC B 1BR/108   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   MAYONA SALONGA BER	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Warehouse Rental	2,100.00	
JPC 19-08-0002   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   Unfrastructure 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   Unfrastructure Surcharge   0.00   JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Unfrastructure Surcharge   0.00   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   MA. LUNIE RELIQUIAS   JPC/JPC 1BR/302   Unfrastructure Surcharge   0.00   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   EDITH LOMERIO   JPC/JPC 1BR/303   Apartment Rental   100.00   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   O8/01/2019   EDITH LOMERIO   JPC/JPC 1BR/303   Electric Fuel Rate (LEAC   7.49   JPC 19-08-0003   O8/01/2019   ARTURO 8/07 RIFFANY TAGUM   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   SOR 11FFANY TAGUM   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   GE B/GC B 1BR/108   MAYONA SALONGA BERGOSA   MAYONA SALONGA BERGOSA   GE B/GC B 1BR/108   MAYONA SALONGA BERGOSA   GE B/G	GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(	1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Others	300.00	
JPC 19-08-0002   08/01/2019   MA. LUNIE RELIQUIAS   1414091   08/01/2019   08/31/2019   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	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   OLO   D.	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         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           JPC 19-08-0003         08/01/2019         EDITH LOMERIO         JPC/JPC 1BR/303         Electric Non-Fuel Rate (F         0.82           WT 19-08-0013         08/01/2019         ARTURO &/OR TIFFANY TAGUM         MT/14139         08/01/2019         08/01/2019         08/01/2019         ARTURO &/OR TIFFANY TAGUM         WT/WT 2BR/205         Electric Non-Fuel Rate (F         0.82           WT 19-08-0013         08/01/2019         ARTURO &/OR TIFFANY TAGUM         WT/WT 2BR/205         WT/WT 2BR/205         Water	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   08/01/2019   08/31/2019   08/31/2019   DITH LOMERIO   1411641   08/01/2019   08/31/2019   DITH LOMERIO   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   EDITH LOMERIO   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   EDITH LOMERIO   JPC 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   EDITH LOMERIO   JPC 19-08-0003   O8/01/2019   EDITH LOMERIO   JPC 19-08-0003   O8/01/2019   ARTURO &/OR TIFFANY TAGUM   1414139   O8/01/2019   O8/31/2019	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 19-08-0003   08/01/2019   EDITH LOMERIO   1411641   08/01/2019   08/31/2019   EDITH LOMERIO   JPC 1BR/303   Apartment Rental   100.00	JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	
JPC 19-08-0003         08/01/2019         EDITH LOMERIO         1411641         08/01/2019         Delith LOMERIO         JPC/JPC 1BR/303         Electric Fuel Rate (LEAC         7.49           JPC 19-08-0003         08/01/2019         EDITH LOMERIO         1411641         08/01/2019         08/31/2019         EDITH LOMERIO         JPC/JPC 1BR/303         Electric Fuel Rate (LEAC         7.49           WT 19-08-0013         08/01/2019         ARTURO &/OR TIFFANY TAGUM         14114139         08/01/2019         08/31/2019         ARTURO &/OR TIFFANY TAGUM         WT/WT 2BR/205         Electricity (CUC Actual Bi         256.23           WT 19-08-0013         08/01/2019         ARTURO &/OR TIFFANY TAGUM         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         GC B/GC B 1BR/108         Water Consumption         18.80 </td <td>JPC 19-08-0002</td> <td>08/01/2019</td> <td>MA. LUNIE RELIQUIAS</td> <td>1414091</td> <td>08/01/2019</td> <td>08/31/2019</td> <td>MA. LUNIE RELIQUIAS</td> <td>JPC/JPC 1BR/302</td> <td>Water Consumption</td> <td>20.10</td> <td></td>	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         Electric Non-Fuel Rate (F         0.82           WT 19-08-0013         08/01/2019         ARTURO &/OR TIFFANY TAGUM         1414139         08/01/2019         08/31/2019         ARTURO &/OR TIFFANY TAGUM         WT/WT 2BR/205         Electricity (CUC Actual Bi         256.23           WT 19-08-0013         08/01/2019         ARTURO &/OR TIFFANY TAGUM         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         Apartment Rental         159.03           GC B 19-08-0016         08/01/2019         MAYONA SALONGA BERGOSA         GC B/GC B 1BR/108         Water Consumption         340.00           WT 19-08-0004         08/01/2019         MAYONA SALONGA BERGOSA         GC B/GC B 1BR/108         Water Consumption         18.80           WT 19-08-0002         08/01/2019	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	
WT 19-08-0013 08/01/2019 ARTURO &/OR TIFFANY TAGUM 1414139 08/01/2019 08/31/2019 ARTURO &/OR TIFFANY TAGUM 1414139 08/01/2019 08/31/2019 ARTURO &/OR TIFFANY TAGUM WT/WT 2BR/205 Electricity (CUC Actual Bi 256.23 WT 19-08-0013 08/01/2019 ARTURO &/OR TIFFANY TAGUM WT/WT 2BR/205 Water Consumption 31.80 O8/01/2019 MAYONA SALONGA BERGOSA 1416741 08/03/2019 08/31/2019 MAYONA SALONGA BERGOSA GC B/GC B 1BR/108 Apartment Rental 159.03 O8/01/2019 MAYONA SALONGA BERGOSA 1416741 08/03/2019 08/31/2019 MAYONA SALONGA BERGOSA GC B/GC B 1BR/108 Security Deposit 340.00 O8/01/2019 MAYONA SALONGA BERGOSA GC B/GC B 1BR/108 Water Consumption 18.80 WT 19-08-0004 08/01/2019 FRANCISCO QUICHUCHU CRUZ 1 08/01/2019 08/31/2019 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Electricity (CUC Actual Bi 60.69 FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING CORI 1402652 08/01/2019 08/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Share on Generator Exps 0.00	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	7.49	
WT 19-08-0013         08/01/2019         ARTURO &/OR TIFFANY TAGUM         1414139         08/01/2019         08/01/2019         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         Security Deposit         340.00           WT 19-08-0004         08/01/2019         MAYONA SALONGA BERGOSA         GC B/GC B 1BR/108         Water Consumption         18.80           FT D 19-08-0002         08/01/2019         FRANCISCO QUICHUCHU CRUZ         WT/WT 2BR/102         Electricity (CUC Actual Bi         60.69           FT D 19-08-0002         08/01/2019         NORTHERN MARIANAS HOUSING CORI         1402652         08/01/2019         08/31/2019         SANDY WITER (NMHC)         FT D/FT D 2BR/101	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	
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 Security Deposit 340.00 WT 19-08-0004 08/01/2019 FRANCISCO QUICHUCHU CRUZ 1 08/03/2019 08/31/2019 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Electricity (CUC Actual Bi 60.69 FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING CORI 1402652 08/01/2019 08/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Share on Generator Expe 0.00	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 19-08-0016 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 08/01/2019 MAYONA SALONGA BERGOSA 1416741 08/03/2019 08/31/2019 MAYONA SALONGA BERGOSA GC B/GC B 1BR/108 Water Consumption 18.80 WT 19-08-0004 08/01/2019 FRANCISCO QUICHUCHU CRUZ 1 08/01/2019 08/31/2019 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Electricity (CUC Actual Bi 60.69 FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING CORI 1402652 08/01/2019 08/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Share on Generator Exps 0.00	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	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 Water Consumption 18.80 WT 19-08-0004 08/01/2019 FRANCISCO QUICHUCHU CRUZ 1 08/01/2019 08/31/2019 FRANCISCO QUICHUCHU CRUZ WT/WT 2BR/102 Electricity (CUC Actual Bi 60.69 FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING CORI 1402652 08/01/2019 08/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Share on Generator Expe 0.00	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	Apartment Rental	159.03	
WT 19-08-0004         08/01/2019         FRANCISCO QUICHUCHU CRUZ         1         08/01/2019         08/31/2019         FRANCISCO QUICHUCHU CRUZ         WT/WT 2BR/102         Electricity (CUC Actual Bi         60.69           FT D 19-08-0002         08/01/2019         NORTHERN MARIANAS HOUSING CORI         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 CORI         1402652         08/01/2019         08/31/2019         SANDY WITER (NMHC)         FT D/FT D 2BR/101         Share on Generator Expt         0.00	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	Security Deposit	340.00	
FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING CORI 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 CORI 1402652 08/01/2019 08/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Share on Generator Expe 0.00	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	
FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING CORI 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 CORI 1402652 08/01/2019 08/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Share on Generator Expe 0.00	WT 19-08-0004	08/01/2019	FRANCISCO QUICHUCHU CRUZ	1	08/01/2019			WT/WT 2BR/102	Electricity (CUC Actual Bi	60.69	
FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING CORI 1402652 08/01/2019 08/31/2019 SANDY WITER (NMHC) FT D/FT D 2BR/101 Share on Generator Expe 0.00	FT D 19-08-0002	08/01/2019	NORTHERN MARIANAS HOUSING CORE	1402652	08/01/2019	08/31/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	243.00	
· · · · · · · · · · · · · · · · · · ·	FT D 19-08-0002	08/01/2019	NORTHERN MARIANAS HOUSING CORF	1402652	08/01/2019		· · ·	FT D/FT D 2BR/101	Share on Generator Expe		
	LB 2 19-08-0002	08/01/2019	D&Q (SAIPAN)	1407123	08/01/2019			LB 2/LB 2/14	Warehouse Rental	1,500.00	

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### **INVOICE LISTING**

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	28.44	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric 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	
LNH 19-08-0012	08/01/2019	LOTA P. BRIOSOS	1412845	08/01/2019	08/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Apartment Rental	450.00	
LNH 19-08-0012	08/01/2019	LOTA P. BRIOSOS	1412845	08/01/2019	08/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Share on Generator Expe	0.00	
LNH 19-08-0012	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 Expe	0.00	
LNH 19-08-0018	08/01/2019	ARCHIVAL A. VELASCO	1411076	08/01/2019	08/31/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	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 Expe	0.00	
LNH 19-08-0022	08/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	08/01/2019	08/31/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Water Consumption	25.00	
LNH 19-08-0023	08/01/2019	MARIA LUISA R. SANTIAGO	1	08/01/2019	08/31/2019	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Apartment Rental	400.00	
LNH 19-08-0023	08/01/2019	MARIA LUISA R. SANTIAGO	1	08/01/2019	08/31/2019	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Water Consumption	25.00	
OVT 19-08-0008	08/01/2019	KAREN AUDREY BUETTNER	1416313	08/01/2019	08/31/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Apartment Rental	750.00	
OVT 19-08-0008	08/01/2019	KAREN AUDREY BUETTNER	1416313	08/01/2019	08/31/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Water Consumption	25.00	
OVT 19-08-0009	08/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	08/01/2019	08/31/2019	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Apartment Rental	700.00	
OVT 19-08-0009	08/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	08/01/2019	08/31/2019	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Water Consumption	25.00	
OVT 19-08-0014	08/01/2019	WAWA HUANG "SAMMY"	1416308	08/01/2019	08/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Apartment Rental	700.00	
OVT 19-08-0014	08/01/2019	WAWA HUANG "SAMMY"	1416308	08/01/2019	08/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Water Consumption	25.00	
OVT 19-08-0015	08/01/2019	CHEN, XI AND/OR HENAN MA	1415708	08/01/2019	08/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Apartment Rental	700.00	
OVT 19-08-0015	08/01/2019	CHEN, XI AND/OR HENAN MA	1415708	08/01/2019	08/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Water Consumption	25.00	
OVT 19-08-0016	08/01/2019	JAMES ANGELO BRAXTON	1413642	08/01/2019	08/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Apartment Rental	650.00	
OVT 19-08-0016	08/01/2019	JAMES ANGELO BRAXTON	1413642	08/01/2019	08/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Water Consumption	25.00	
	08/01/2019	WEI, LI HONG	1414042	08/01/2019		WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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		Apartment Rental	650.00	
SVT 19-08-0004	08/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	08/01/2019		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		LIANG, TAO	SVT/SVT 2BR/6	Apartment Rental	650.00	
SVT 19-08-0006	08/01/2019	LIANG, TAO	1415013	08/01/2019		LIANG, TAO	SVT/SVT 2BR/6	Water Consumption	25.00	
SVT 19-08-0012	08/01/2019	KEVIN MCCALE	1413604	08/01/2019		KEVIN MCCALE	SVT/SVT 2BR/12	Apartment Rental	600.00	
SVT 19-08-0012	08/01/2019	KEVIN MCCALE	1413604	08/01/2019		KEVIN MCCALE	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 ESTABIL	SVT/SVT 2BR/15	Apartment Rental	550.00	
SVT 19-08-0013	08/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	08/01/2019		LARIZEL THERESE FOJAS ESTABIL		Water Consumption	25.00	
SVT 19-08-0016	08/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	08/01/2019	08/31/2019	XIN MEI TANG &/OR PATRICK AND	SVT/SVT 2BR/18	Apartment Rental	650.00	
SVT 19-08-0016	08/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	08/01/2019	08/31/2019	XIN MEI TANG &/OR PATRICK AND	SVT/SVT 2BR/18	Water Consumption	25.00	
SVT 19-08-0020	08/01/2019	CRISELDA P. FRANCISCO	1416142	08/01/2019	08/31/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Apartment Rental	650.00	
SVT 19-08-0020	08/01/2019	CRISELDA P. FRANCISCO	1416142	08/01/2019	08/31/2019		SVT/SVT 2BR/21	Water Consumption	25.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019		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		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		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		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		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	

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

FAX: (670) 235-6530

### **INVOICE LISTING**

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

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