P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

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

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P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
FT C 19-08-0020	08/01/2019	REYSHELL ANNE C. AVELLANOZA	1	08/01/2019	08/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	25.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019		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

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	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 (LEAC	7.11	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Electric Non-Fuel Rate (F	0.78	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Infrastructure Surcharge	0.00	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Monthly Customer Charg	7.00	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	CUC Refund	0.00	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Water Consumption	20.10	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	14.79	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	1.62	
FT A 19-08-0006	08/01/2019	HEJIN LEE	1414551	08/01/2019	08/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Apartment Rental	330.00	
FT A 19-08-0006	08/01/2019	HEJIN LEE	1414551	08/01/2019	08/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Share on Generator Expe	0.00	
FT A 19-08-0006	08/01/2019	HEJIN LEE	1414551	08/01/2019	08/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Water Consumption	22.50	
FT A 19-08-0007	08/01/2019	ANNA LIZA ALCANTARA GUANCIA	1416677	08/01/2019		ANNA LIZA ALCANTARA GUANCIA	FT A/FT A 1BR/107	Apartment Rental	330.00	
FT A 19-08-0007	08/01/2019	ANNA LIZA ALCANTARA GUANCIA	1416677	08/01/2019	08/31/2019	ANNA LIZA ALCANTARA GUANCIA	FT A/FT A 1BR/107	Water Consumption	22.50	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Apartment Rental	330.00	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Share on Generator Expe	0.00	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Water Consumption	22.50	
FT A 19-08-0009	08/01/2019	FERNANDO DAVID DIMALANTA	1416052	08/01/2019	08/31/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Apartment Rental	330.00	
FT A 19-08-0009	08/01/2019	FERNANDO DAVID DIMALANTA	1416052	08/01/2019	08/31/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Water Consumption	22.50	
FT A 19-08-0015	08/01/2019	ANALIN ESCANER	1415566	08/01/2019	08/31/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Apartment Rental	280.00	
FT A 19-08-0015	08/01/2019	ANALIN ESCANER	1415566	08/01/2019	08/31/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Water Consumption	22.50	
FT A 19-08-0016	08/01/2019	ARIEL SIMON Q. NODADO	1415709	08/01/2019	08/31/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Apartment Rental	300.00	
FT A 19-08-0016	08/01/2019	ARIEL SIMON Q. NODADO	1415709	08/01/2019	08/31/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Water Consumption	22.50	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Apartment Rental	380.00	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Share on Generator Expe	0.00	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	380.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Share on Generator Expe	0.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	
FT B 19-08-0003	08/01/2019	MELLANY D. REGATON &/OR MARLON	1413859	08/01/2019	08/31/2019	MELLANY D. REGATON &/OR MAR	L FT B/FT B 1BR/103	Apartment Rental	280.00	
FT B 19-08-0003	08/01/2019	MELLANY D. REGATON &/OR MARLON	1413859	08/01/2019	08/31/2019	MELLANY D. REGATON &/OR MAR	L FT B/FT B 1BR/103	Water Consumption	22.50	
FT B 19-08-0006	08/01/2019	WILANIE T. UNDAJARE	1416411	08/01/2019	08/31/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Apartment Rental	330.00	
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		GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	2.98	
	08/01/2019	SHUICHI KONDO	1414081	08/01/2019		SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	

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

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC A 19-08-0005	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		GC B/GC B 1BR/105	Apartment Rental	170.00	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	38.23	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	4.18	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Infrastructure Surcharge	0.00	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	CUC Refund	0.00	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Internet Access	10.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	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 B10	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 B10	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	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	0! GC B/GC B 1BR/109	Share on Generator Expe	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	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 B10	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	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	0! GC B/GC B 1BR/109	CUC Refund	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	0! GC B/GC B 1BR/109	Water Consumption	20.10	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC	39.58	
FT B 19-08-0006	08/01/2019	WILANIE T. UNDAJARE	1416411	08/01/2019	08/31/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Water Consumption	22.50	
FT B 19-08-0007	08/01/2019	ALEXANDER NAVARETE	1416384	08/01/2019	08/31/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Apartment Rental	330.00	
FT B 19-08-0007	08/01/2019	ALEXANDER NAVARETE	1416384	08/01/2019	08/31/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Water Consumption	22.50	
FT B 19-08-0022	08/01/2019	PABLO DELA CRUZ MEDINA	1415882	08/01/2019	08/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	450.00	
FT B 19-08-0022	08/01/2019	PABLO DELA CRUZ MEDINA	1415882	08/01/2019	08/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Apartment Rental	380.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Share on Generator Expe	0.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Water Consumption	25.00	

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INVOICE LISTING

TO 1998 0006	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT C19-8-0000 R09112919 AMAILO DELA CRUZ 1407813 809112919 8091129		DATE		CODE	FROM	TO					
FT C 19-0-000 Rep	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 19-0-0000 C 0001/2019 NIDA CABAY 141374 0801/2019 0801/2019 0801/2019 FT C 1FT C 2BR/2020 Apartment Rental 38.00	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 19-08-0007 0801/12019 NIDA CABAY 1415/141 08011/2019	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	
CG B 19-8-0003 0801/12015 CYNTHIA GUGULAN 1400427 0801/12015 08031/12015 CYNTHIA GUGULAN CG B/GG B 1BR/103 Monthly Customer Charge 7.00	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	
CR B 19-08-0003 08-011/2019 CYNTHIA GUGULAN 1400427 08-011/2019 08-31/2019 CYNTHIA GUGULAN GC BIGG B IBR/103 CUC Retund 0.00 08-011/2019 CYNTHIA GUGULAN 1400427 08-011/2019 08-31/2019 CYNTHIA GUGULAN GC BIGG B IBR/103 CUC Retund 0.00 08-011/2019 CYNTHIA GUGULAN 1400427 08-011/2019 08-31/2019 CYNTHIA GUGULAN GC BIGG B IBR/103 Other Return 0.00 08-011/2019 CYNTHIA GUGULAN 1400427 08-011/2019 08-31/2019 CYNTHIA GUGULAN GC BIGG B IBR/103 Internet Access 3.00 08-011/2019 ANDRES BARTOLOME 1415443 08-011/2019 08-31/2019 ON-011/2019	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	
CR B 19-08-0003 08-01/2019 CYNTHIA GUGULAN 1400427 08-01/2019 08-31/2019 CYNTHIA GUGULAN GC BIGC B IBR/103 CUC Refund 0.00 CR B 19-08-0003 08-01/2019 CYNTHIA GUGULAN 1400427 08-01/2019 08-31/2019 CYNTHIA GUGULAN GC BIGC B IBR/103 Internet Access 0.00 CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME 1415443 08-01/2019 08-31/2019 ANDRES BARTOLOME GC BIGC B IBR/107 DEICHIC FORMANION CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME 1415443 08-01/2019 08-31/2019 ANDRES BARTOLOME GC BIGC B IBR/107 DEICHIC FORMANION CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME 1415443 08-01/2019 08-31/2019 ANDRES BARTOLOME GC BIGC B IBR/107 DEICHIC FORMANION CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME 1415443 08-01/2019 08-31/2019 ANDRES BARTOLOME GC BIGC B IBR/107 DEICHIC FORMANION CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME 1415443 08-01/2019 08-31/2019 ANDRES BARTOLOME GC BIGC B IBR/107 DEICHIC FORMANION CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GL BIGC B IBR/107 DEICHIC FORMANION CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GL BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 ANDRES BARTOLOME GC BIGC B IBR/107 CUC Refund CR B 19-08-0006 08-01/2019 CARRINA SANTOS RAMOS DEICHIC FORMANION CR B 19-08-0006 08-01/2019 CA	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	
CB 19-08-0003 08-01/2019 CYNTHIA GUGULAN 140-047 08-01/2019 08-01/201	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	
CR B 19-08-0006 0801/2019 ANDRES BARTOLOME 141543 0801/2019 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/103 Apartment Rental 170.00 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME 1415443 0801/2019 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 10.38 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME 1415443 0801/2019 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Fuel Rate (LEAC 10.38 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME 1415443 0801/2019 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Electric Non-Fuel Rate (F 1.13 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME 1415443 0801/2019 0801/2019 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 Infrastructure Surcharge 0.00 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME 1415443 0801/2019 0801/2019 0801/2019 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Returd 0.00 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Returd 0.00 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Returd 0.00 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Returd 0.00 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Returd 0.00 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Returd 0.00 CR B/GC B 198-0006 0801/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Returd 0.00 CR B/GC B 198-107 CUC Returd 0.00 CR	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	
CC 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 10.0	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 19-08-0000 08/01/2019 ANDRES BARTOLOME 1415443 08/01/2019 08/01/2019 08/01/2019 O8/01/2019 O8/01/20	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	
CC 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	Apartment Rental	170.00	
CR 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 CR 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 CR B/G B 19-08-0006 08/01/2019 ANDRES BARTOLOME 1415443 08/01/2019 08/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Refund 0.00 CR B/G	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 CUC Refund 0.00 CB B/GC B 19-08-0000 08/01/2019 ANDRES BARTOLOME 1415443 08/01/2019 08/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Refund 0.00 CB B/GC B 19-08-0000 08/01/2019 ANDRES BARTOLOME 1415443 08/01/2019 08/31/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Refund 0.00 CB B/GC B 19-08-0000 08/01/2019 ANDRES BARTOLOME GC B/GC B 1BR/107 CUC Refund 0.00 CB B/GC B 19-08-0000 CB B/GC B	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 141543 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 Warehouse Rental 3.600.00 JPC 19-08-0004 08/01/2019 CHARINA SANTOS RAMOS 1416036 08/01/2019 08/31/2019 SAIPAN SOCCER SCHOOL (SSS) GL 1/GL 1/8-10 Warehouse Rental 18.00 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 FT C 19-08-0004 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	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 08/31/2	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	
SAIPAN SOCCER SCHOOL (SSS) 1413836 08/01/2019 08/31/2019 08/31/2019 08/31/2019 SAIPAN SOCCER SCHOOL (SSS) GL 1/GL 1/8 - 10 Warehouse Rental 3,600.00	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	
Section Sect	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	
PC 19-08-0004 08/01/2019 CHARINA SANTOS RAMOS 1416036 08/01/2019 08/31/2019 08/31/2019 CHARINA SANTOS RAMOS JPC/JPC 1BR/304 Electric Fuel Rate (LEAC 30.36 FT C 19-08-0007 08/01/2019 NIDA CABAY 1416036 08/01/2019 08/31/2019 08/31/2019 O8/31/2019 NIDA CABAY FT C/FT C 2BR/202 Water Consumption 25.00 PT C 19-08-0008 08/01/2019 AGRIPINO BUENSALIDO 1400147 08/01/2019 08/31/2019 AGRIPINO BUENSALIDO 1400147 08/01/2019 08/31/2019 AGRIPINO BUENSALIDO FT C/FT C 2BR/203 Share on Generator Expt 0.00 FT C 19-08-0008 08/01/2019 AGRIPINO BUENSALIDO 1411088 08/01/2019 08/31/2019 08/31/2019 AGRIPINO BUENSALIDO FT C/FT C 2BR/203 Share on Generator Expt 0.00 FT C 19-08-0013 08/01/2019 AGRIPINO BUENSALIDO 1411088 08/01/2019 08/31/2019 08/31/2019 ARLENE NAGUIT FT C/FT C 2BR/203 Share on Generator Expt 0.00 FT C 19-08-0013 08/01/2019 ARLENE NAGUIT 1411088 08/01/2019 08/31/2019 08/31/2019 ARLENE NAGUIT FT C/FT C 2BR/203 Share on Generator Expt 0.00 FT C 19-08-0013 08/01/2019 ARLENE NAGUIT 1411088 08/01/2019 08/31/2019 08/31/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expt 0.00 08/01/2019 O8/01/2019 O8/01/2	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	
PC 19-08-0004 08/01/2019 CHARINA SANTOS RAMOS 1416036 08/01/2019 08/31/	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	
FT C 19-08-0007 08/01/2019 NIDA CABAY 1413741 08/01/2019 08/31/2019 O8/31/2019	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	
FT C 19-08-0008 08/01/2019 AGRIPINO BUENSALIDO 1400147 08/01/2019 08/01/2019 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 19-08-0013 08/01/2019 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 FT C/FT C 2BR/208 Share on Generator Expe 0.00 FT C 19-08-0015 08/01/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Water Consumption 25.00 FT C 19-08-0015 08/01/2019 RINGO RODRIGUEZ MEDINA <td< td=""><td>JPC 19-08-0004</td><td>08/01/2019</td><td>CHARINA SANTOS RAMOS</td><td>1416036</td><td>08/01/2019</td><td>08/31/2019</td><td>CHARINA SANTOS RAMOS</td><td>JPC/JPC 1BR/304</td><td>Electric Fuel Rate (LEAC</td><td>30.36</td><td></td></td<>	JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC	30.36	
FT C 19-08-0008 08/01/2019 AGRIPINO BUENSALIDO 14/0147 08/01/2019 08/01/2019 AGRIPINO BUENSALIDO FT C /FT C 2BR/203 Share on Generator Expe 0.00 FT C 19-08-0008 08/01/2019 AGRIPINO BUENSALIDO 14/0147 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 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/208 Apartment Rental 480.00 FT C 19-08-0021 08/01/2019 RINGO RODRIGUEZ MEDINA FT C /FT C 2BR/206 FT C /FT C 2BR/206 Apartme	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 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 Share on Generator Expt 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 Share on Generator Expt 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/208 Water Consumption 25.00 PT C 19-08-0015 08/01/2019 PN C 19-08-0021 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 OV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 OV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 OV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 OV CHAVEZ & /OR MAGIE M.	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 19-08-0013 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 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 19-08-0021 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 19-08-0021 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 <td>FT C 19-08-0008</td> <td>08/01/2019</td> <td>AGRIPINO BUENSALIDO</td> <td>1400147</td> <td>08/01/2019</td> <td>08/31/2019</td> <td>AGRIPINO BUENSALIDO</td> <td>FT C/FT C 2BR/203</td> <td>Share on Generator Expe</td> <td>0.00</td> <td></td>	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 19-08-0013 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 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 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 VOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 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 Expt 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 19-08-0008	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 08/31/2019 RINGO RODRIGUEZ MEDINA 1415904 08/01/2019 08/31/2019 RINGO RODRIGUEZ MEDINA FT C/FT C 2BR/208 Mater Consumption 25.00 PT 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 PT C 19-08-0021 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 O8/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 O8/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVET C/FT C 2BR/306 Water Consumption 25.00 PT C 19-08-0022 08/01/2019 CYNDIE BERNAL &/OR JOEY PARA FT C/FT C 2BR/307 Apartment Rental 380.00 O8/01/2019 O8/01/2019 CYNDIE BERNAL &/OR JOEY PARA FT C/FT C 2BR/307 Water Consumption 25.00 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 OR/01/2019 OR/01/20	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 19-08-0015 08/01/2019 RINGO RODRIGUEZ MEDINA 1415904 08/01/2019 08/01/2019 RINGO RODRIGUEZ MEDINA FT C/FT C 2BR/210 Apartment Rental 480.00 FT C 19-08-0015 08/01/2019 RINGO RODRIGUEZ MEDINA 1415904 08/01/2019 08/31/2019 RINGO RODRIGUEZ MEDINA FT C/FT C 2BR/210 Water Consumption 25.00 FT C 19-08-0021 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 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. CHAVET C 2BR/306 Share on Generator Expt 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. CHAVET C 2BR/306 Share on Generator Expt 0.00 FT C 19-08-0021 08/01/2019 O8/01/2019 08/31/2019 08/31/2019 O8/31/2019 OYNDIE BERNAL &/OR JOEY PARA FT C/FT C 2BR/306 Water Consumption 25.00 FT C 19-08-0022 08/01/2019	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 19-08-0015 08/01/2019 RINGO RODRIGUEZ MEDINA 1415904 08/01/2019 08/31/2019 RINGO RODRIGUEZ MEDINA FT C/FT C 2BR/210 Water Consumption 25.00 FT C 19-08-0021 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 O8/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 O8/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVET C/FT C 2BR/306 Share on Generator Expt 0.00 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ & /OR MAGIE M. CHAVEZ & /OR MAGIE M. CHAVET C/FT C 2BR/306 Water Consumption 25.00 08/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 OR/01/2019 OR	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 19-08-0021 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVET C/FT C 2BR/306 Share on Generator Expε 0.00 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVET 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 Water Consumption 25.00 08/01/2019 O8/01/2019 O8/01/2019 CYNDIE BERNAL &/OR JOEY PARA FT C/FT C 2BR/307 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 19-08-0021 08/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 08/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 08/01/2019 O8/31/2019 JOV CHAVEZ & /OR MAGIE M. CHAVET 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 Water Consumption 25.00 O8/01/2019 O8/01/2019 CYNDIE BERNAL &/OR JOEY PARA FT C/FT C 2BR/307 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	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 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 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	A' FT C/FT C 2BR/306	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 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 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	A' FT C/FT C 2BR/306	Share on Generator Expe	0.00	
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 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	A' FT C/FT C 2BR/306	Water Consumption	25.00	
00/01/2010	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	A FT C/FT C 2BR/307	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 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	A FT C/FT C 2BR/307	Water Consumption	25.00	
	FT C 19-08-0023	08/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(1415896	08/01/2019	08/31/2019	ALLSON PAOLO RICAMATA PEPI	T FT C/FT C 2BR/308	Apartment Rental	380.00	

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

TO 119-98-003 6801/2019 ALLSON PAOLO RICAMATA PEPTIOL # 115898 6801/2019 6801/20	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT C 19-9-0-030 08-01/219 ADDONNA MANADO PALERACIO &CR 1415442 08-01/219 08-01/2		DATE		CODE	FROM	TO					
FT C19-8-0030 0801/2101 AADONNA MANAOG PALERACIO & IT 4585 0801/2019 0801/2019 0801/2019 0801/2019 ANALIZA ALCAZAR FT CFT C 28H410 Agartment Rental 48.00 FT C19-8-0030 0801/2019 ANALIZA ALCAZAR 1418858 0801/2019 0801/2019 0801/2019 ANALIZA ALCAZAR FT CFT C 28H410 Agartment Rental 48.00 CFT C19-8-0030 0801/2019 ANALIZA ALCAZAR 1418858 0801/2019 0801/2019 ANALIZA ALCAZAR FT CFT C 28H410 Agartment Rental 48.00 CFT C19-8-0030 0801/2019 ANALIZA ALCAZAR 418858 0801/2019 0801/2019 ANALIZA ALCAZAR FT CFT C 28H410 Agartment Rental 48.00 CFT C19-8-0030 0801/2019 ANALIZA ALCAZAR AGARTMENT ALCAZAR FT CFT C 28H410 Agartment Rental 48.00 CFT C19-8-0030 ANALIZA ALCAZAR AGARTMENT ALCAZAR	FT C 19-08-0023	08/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(1415896	08/01/2019	08/31/2019	ALLSON PAOLO RICAMATA PEP	PIT: FT C/FT C 2BR/308	Water Consumption	25.00	
FT C19-8-0305 0801/12019 ANNALIZA ALCAZAR 141588 0801/12019	FT C 19-08-0030	08/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	08/01/2019	08/31/2019	MADONNA MANAOG PALERACIO	8 FT C/FT C 2BR/405	Apartment Rental	380.00	
FT C 19-8-0035 0801/2019 ANNALIZA ALCAZAR	FT C 19-08-0030	08/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	08/01/2019	08/31/2019	MADONNA MANAOG PALERACIO	8 FT C/FT C 2BR/405	Water Consumption	25.00	
F.C.	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	
G. G. B. 19-08-0010 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0801/2019 0801/2019 WANG, TONG YUAN G. G. G. G. G. B. BR203 Infrastructure Surcharge 0.00 0801/2019 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0801	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	
G. G. B 19-08-0010 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0801/2019 0801/2019 0801/2019 WANG, TONG YUAN 1415379 0801/2019	FT C 19-08-0035	08/01/2019	ANNALIZA ALCAZAR	1415858	08/01/2019	08/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Water Consumption	25.00	
GC B 19-08-0010 0801/2019 WANG, TONG YUAN 1415379 0801/2019 0801/2019 0801/2019 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	Electric Non-Fuel Rate (F	4.33	
CC B 19-08-0010 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 WANG, TONG YUAN 1415379 08/01/2019 08/01/2019 WANG, TONG YUAN 06/01/2019 CC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414/081 08/01/2019 08/01/2019 08/01/2019 CC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414/081 08/01/2019 08/01/2019 CC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414/081 08/01/2019 08/01/2019 CC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414/081 08/01/2019 08/01/2019 08/01/2019 CC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414/081 08/01/2019	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Infrastructure Surcharge	0.00	
G. G. B 19-8-0010 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 Electric Fune Rate (LEAC 49/6 GC B 19-8-0004 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 Electric Fune Rate (LEAC 49/6 GC B 19-8-0004 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 Electric Fune Rate (LEAC 49/6 GC B 19-8-0004 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 Electric Fune Rate (LEAC 49/6 GC B 19-8-0004 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 UCC Refund 0.00 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C G B/GC B 1BR/210 Water Consumption 20.10 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21C G B/GC B 1BR/210 Water Consumption 20.10 08/01/2019 SHULCHI KONDO 1414081 08/01/2019 08/31/2019 LIL KONDO C/O SHILEI (GCY B21 G C B/GC B 1BR/211 LIC KONDO C/O SHILEI (GCY B21 G C B/GC B 1BR/211 LIC KONDO C/O SHILEI (GCY B21 G C B/GC B 1BR/211 LIC KONDO C/O SHILEI (GCY B21 G C B/GC B 1BR/211 LIC KONDO C/O SHILEI (GCY B21 G C B/GC B 1BR/211 LIC KONDO C/O SHILEI (GCY B21 G C B/GC B 1	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charg	7.00	
GC B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 68.91-80-9004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 49.76 68.91-80-9004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Share on Generator Expt 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Share on Generator Expt 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 UCC Retund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 UCC Retund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B B/GC) UCC Retund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B B/GC) UCC Retund 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B B/GC) UCC Retund 0.00 08/01/2019 0	GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	CUC Refund	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.44 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Non-Fuel Rate (F 5.44 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Share on Generator Expt	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 14140B1 08/01/2019 08/01/2019 08/01/2019 ULI KONDO C/O SHI LEI (GCY B21G GC B IGRC B 1BR/210 Share on Generator Expt 0.00 08/01/2019 SHUICHI KONDO 14140B1 08/01/2019 08/01/2019 ULI KONDO C/O SHI LEI (GCY B21G GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 14140B1 08/01/2019 08/01/2019 ULI KONDO C/O SHI LEI (GCY B21G GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 14140B1 08/01/2019 08/01/2019 ULI KONDO C/O SHI LEI (GCY B21G GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 14140B1 08/01/2019 08/01/2019 ULI KONDO C/O SHI LEI (GCY B21G GC B/GC B 1BR/210 INfrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 14140B1 08/01/2019 08/01/2019 ULI KONDO C/O SHI LEI (GCY B21G GC B/GC B 1BR/210 UCIC Refund 0.00 08/01/2019 SHUICHI KONDO 14140B1 08/01/2019 08/01/2019 ULI KONDO C/O SHI LEI (GCY B21G GC B/GC B 1BR/210 ULI KONDO C/O	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Apartment Rental	160.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Infrastructure Surcharge 0.00 CG B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 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 B21C GC B/GC B 1BR/210 LILI KONDO C/O ISHI LEI (GCY B21C GC B/GC B 1BR/210 Electric Fuel Rate (LEAC 33.62 GC B 19-08-0004 08/01/2019 SANDY WITER TO JFT D 2BR/101 Sandro Martina Electric Fuel Rate (F 3.68 GC B 19-08-0004 SANDY WITER SANDY WITER TO JFT D 2BR/101 Sandro Martina San	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Electric Fuel Rate (LEAC	49.76	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/01/2019 08/01/2019 SHUICHI KONDO 1414081 08/01/2019	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Electric Non-Fuel Rate (F	5.44	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 CUC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 CUC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 CUC Refund 0.00 CUC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Internet Access 10.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21 GC B/GC B 1BR/210 Internet Access 10.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 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 Fuel Rate (LEAC 33.62 GC B 19-08-0004 08/01/2019 SANDY WITER 1413535 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 SANDY WITER 1413535 08/01/2019 08/31/2019 UNITER FT D/FT D 2BR/101 Apartment Rental 237.00 FTD 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 FTD 19-08-0001 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/101 Water Consumption 25.00 FTD 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expt 0.00 FTD 19-08-0001 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 Water Consumption 25.00 PTD 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 PTD 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 PTD 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/3	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Share on Generator Expe	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C 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 B21C GC B/GC B 1BR/210 Internet Access 10.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/211 Internet Access 10.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21 GC B/GC B 1BR/211 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Apartment Rental 160.00 08/01/2019 SANDY WITER 1413635 08/01/2019 08/31/2019 SANDY WITER FT D/FT D 2BR/101 Apartment Rental 237.00 CF D 19-08-0001 08/01/2019 SANDY WITER 1413635 08/01/2019 08/31/2019 SANDY WITER FT D/FT D 2BR/101 Apartment Rental 237.00 CF D 19-08-0001 08/01/2019 SANDY WITER 1413635 08/01/2019 08/31/2019 SANDY WITER FT D/FT D 2BR/101 SANDY	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Infrastructure Surcharge	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21C GC B/GC B 1BR/210 Internet Access 10.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21 GC B/GC B 1BR/211 Internet Access 10.00 OR 1414081 08/01/2019 OR 1414081 08/01/2019 OR 1414081 08/01/2019 OR 1414081 O	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Monthly Customer Charg	7.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O SHI LEI (GCY B21 GC B/GC B 1BR/210 Apartment Rental 160.00 Apart	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	CUC Refund	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 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 Fuel Rate (LEAC 33.62 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Fuel Rate (LEAC 33.62 GC B 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 Expt 0.00 FT D 19-08-0001 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Apartment Rental 480.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expt 0.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Water Consumption 25.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Apartment Rental 580.00 FT D 19-08-0017 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0017 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0017 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0017 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0017 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0017 08/01/2019 ARTHUR SU	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Water Consumption	20.10	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 1414081 08/01/2019 08/31/2019 1414081 08/01/2019 08/31/2019 08/31/2019 1414081 08/01/2019 08/31/2019 08/31/2019 1414081 08/01/2019 08/31/2019 08/31/2019 1414081 08/01/2019 08/31/2019	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	210 GC B/GC B 1BR/210	Internet Access	10.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B21 GC B/GC B 1BR/211 Electric Non-Fuel Rate (F 3.68 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 Expt 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 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 WILFREDO A. ECHAVEZ 1415072 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B2	21 GC B/GC B 1BR/211	Apartment Rental	160.00	
FT D 19-08-0001 08/01/2019 SANDY WITER 1413535 08/01/2019 08/31/2019 SANDY WITER FT D 19-08-0001 O8/01/2019 SANDY WITER FT D 19-08-0001 O8/01/2019 SANDY WITER SANDY WITER FT D 19-08-0001 SANDY WITER SANDY WITER D.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 Expt 0.00 FT D 19-08-0008 08/01/2019 SANDY WITER 14100327 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 H 400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expt 0.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Water Consumption 25.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 <td>GC B 19-08-0004</td> <td>08/01/2019</td> <td>SHUICHI KONDO</td> <td>1414081</td> <td>08/01/2019</td> <td>08/31/2019</td> <td>LILI KONDO C/O ISHI LEI (GCY B2</td> <td>21 GC B/GC B 1BR/211</td> <td>Electric Fuel Rate (LEAC</td> <td>33.62</td> <td></td>	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B2	21 GC B/GC B 1BR/211	Electric Fuel Rate (LEAC	33.62	
FT D 19-08-0001 08/01/2019 SANDY WITER 1413535 08/01/2019 08/31/2019 SANDY WITER FT D/FT D 2BR/101 Water Consumption 25.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Apartment Rental 480.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expt 0.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expt 0.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Apartment Rental 580.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0017 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 AR	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B2	21 GC B/GC B 1BR/211	Electric Non-Fuel Rate (F	3.68	
FT D 19-08-0001 08/01/2019 SANDY WITER 1413535 08/01/2019 08/31/2019 SANDY WITER FT D/FT D 2BR/101 Water Consumption 25.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Apartment Rental 480.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expe 0.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expe 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Apartment Rental 580.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Water Consumption 25.00 FT D 19-08-0016 08/01/2019 <td< td=""><td>FT D 19-08-0001</td><td>08/01/2019</td><td>SANDY WITER</td><td>1413535</td><td>08/01/2019</td><td>08/31/2019</td><td>SANDY WITER</td><td>FT D/FT D 2BR/101</td><td>Apartment Rental</td><td>237.00</td><td></td></td<>	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 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expε 0.00 PT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expε 0.00 PT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expε 0.00 PT 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 PT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expε 0.00 PT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ PT D/FT D 2BR/301 Share on Generator Expε 0.00 PT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ PT D/FT D 2BR/301 Water Consumption 25.00 PT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU I FT D/FT D 2BR/302 Electric Fuel Rate (LEAC 50.58 PT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU I FT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03	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 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Share on Generator Expε 0.00 FT D 19-08-0008 08/01/2019 WILFREDO A. ECHAVEZ 1400327 08/01/2019 08/31/2019 WILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Water Consumption 25.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Apartment Rental 580.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 FT D 19-08-0017 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Water Consumption 25.00 FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU JI GIU JI	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 08/31/2019 VILFREDO A. ECHAVEZ FT D/FT D 2BR/203 Water Consumption 25.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Apartment Rental 580.00 PT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expε 0.00 PT 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 PT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Electric Fuel Rate (LEAC 50.58 FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU : TT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU : TT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D 19-08-0017 08/01/2019 CHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D 19-08-0017 08/01/2019 CHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D 19-08-0017 08/01/2019 CHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 PT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03 P	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 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Apartment Rental 580.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expc 0.00 FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Water Consumption 25.00 FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Apartment Rental 580.00 FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Apartment Rental 580.00 FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Electric Fuel Rate (LEAC 50.58 FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03	FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Share on Generator Expe	0.00	
FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Share on Generator Expt 0.00 08/01/2019 ARTHUR SUMANG LOPEZ FT D/FT D 2BR/301 Water Consumption 25.00 08/01/2019 08/01/2019 CHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 08/01/2019 08/31/2019 CHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 08/01/2019 CHANG JIAN CAI AND/OR LIU QIU XIAN 21780000 CHANG LIU QIU X	FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Water Consumption	25.00	
FT D 19-08-0016 08/01/2019 ARTHUR SUMANG LOPEZ 1415072 08/01/2019 08/31/2019 O8/31/2019 D8/31/2019	FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	
FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU ; FT D/FT D 2BR/302 Electric Fuel Rate (LEAC 50.58 FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU ; FT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03	FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expe	0.00	
FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU ; FT D/FT D 2BR/302 Electric Fuel Rate (LEAC 50.58 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU ; FT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03	FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	
FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU ; FT D/FT D 2BR/302 Electric Non-Fuel Rate (F 6.03	FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QI	U ; FT D/FT D 2BR/302	Apartment Rental	580.00	
05/5 1/25 10	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 QI	U ; FT D/FT D 2BR/302	Electric Fuel Rate (LEAC	50.58	
FT D 19-08-0017 08/01/2019 ZHANG JIAN CAI AND/OR LIU QIU XIAN 217800000 08/01/2019 08/31/2019 ZHANG JIAN CAI AND/OR LIU QIU : FT D/FT D 2BR/302 Share on Generator Expe 0.00	FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QI	U ; FT D/FT D 2BR/302	Electric Non-Fuel Rate (F	6.03	
	FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QI	U ; FT D/FT D 2BR/302	Share on Generator Expe	0.00	

REALTY MANAGEMENT SERVICES SYSTEM Page 10 of 29

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

FAX: (670) 235-6530

INVOICE LISTING

TO 19-98-0017 Gentified Scharles Sch	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT D 19-8-0017 8691/291 SelANO JIAN CAI AND/OR LU QIU XIXAN 2 17800000 8691/2919 8081/2919		DATE		CODE	FROM	_					
FTD 19-8-0017 R091/291 PANNOLJAN CAI AND/OR LIU QIU XIAN 249000 R091/2019 R091	FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Monthly Customer Charg	7.00	
FT D 19-80-0018 0801/12019 ROBERT OLLE WEBB 1408616 0801/12019 08031/2019 08031/2019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 58.00 FT D 19-80-0018 0801/12019 ROBERT OLLE WEBB 1408616 0801/12019 08031/2019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/303 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB FT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB PT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB PT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB PT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 0801/12019 ROBERT OLLE WEBB PT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 ROBERT OLLE WEBB PT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 ROBERT OLLE WEBB PT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 ROBERT OLLE WEBB PT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 ROBERT OLLE WEBB PT DFT D 28R/304 Apartment Rental 48.00 FT D 19-80-0019 ROBERT OLLE WEBB PT DFT D 28R/304	FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	CUC Refund	0.00	
FTD 19-08-0018 0801/22019 ROBERT OLLIE WEBB 1406616 0801/22019 ROBERT OLLIE WEBB FT DIFT D 2RR303 Share on Generator Expt 0.00	FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Water Consumption	25.00	
FT D 19-98-0014 08-01/2015 ROBERT O LLIE WEBB	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	
FTD 19-98-0019 0801/2019 VIRGILIO FLORES MATEO 1415385 0801/2019 08/31/2019 VIRGILIO FLORES MATEO FT D/FT D 28R/300 Water Consumption 25.00 FTD 19-08-0021 08/01/2019 LORNA B. LIBAN S/OR MARSHALL LIEAI 1415835 0801/2019 08/31/2019 CORNA B. LIBAN S/OR MARSHALL LIEA 1415835 0801/2019 08/31/2019 CORNA B. LIBAN S/OR MARSHALL LIET D/FT D 28R/300 Share on Generator Expl 0.00 FTD 19-08-0021 08/01/2019 CORNA B. LIBAN S/OR MARSHALL LIEAI 1415835 08/01/2019 08/31/2019 CORNA B. LIBAN S/OR MARSHALL LIET D/FT D 28R/300 Share on Generator Expl 0.00 FTD 19-08-0026 08/01/2019 CORNA B. LIBAN S/OR MARSHALL LIET D/FT D 28R/300 Share on Generator Expl 0.00 FTD 19-08-0026 08/01/2019 CORNETO ONG 1414735 08/01/2019 08/31/2019 08/31/2019 CORNA B. LIBAN S/OR MARSHALL LIET D/FT D 28R/300 Share on Generator Expl 0.00 FTD 19-08-0026 08/01/2019 COSERTO ONG 1414735 08/01/2019 08/31/2019 08/31/2019 CORNA B. LIBAN S/OR MARSHALL LIET D/FT D 28R/300 Share on Generator Expl 0.00 FTD 19-08-0026 08/01/2019 COSERTO ONG 1414735 08/01/2019 08/31/2019 COSERTO ONG FT D/FT D 28R/301 Share on Generator Expl 0.00 FTD 19-08-0027 08/01/2019 COSERTO ONG 1416404 08/01/2019 08/31/2019 COSERTO ONG FT D/FT D 28R/301 Apartment Rental 55.00 FTD 19-08-0028 08/01/2019 COSERTO S/OR CHIHARU S/AT D/FT D 28R/302 Apartment Rental 55.00 FTD 19-08-0028 08/01/2019 COSERTO S/OR CHIHARU S/AT D/FT D 28R/302 Apartment Rental 55.00 FTD 19-08-0028 08/01/2019 COSERTO S/OR CHIHARU S/AT D/FT D 28R/302 Apartment Rental 55.00 FTD 19-08-0028 08/01/2019 COSERTO S/OR CHIHARU S/AT D/FT D 28R/302 Apartment Rental 55.00 FTD 19-08-0028 08/01/2019 COSERTO S/OR CHIHARU S/AT D/FT D 28R/302 Apartment Rental 55.00 FTD 19-08-0028 08/01/2019 COSERTO S/OR CHIHARU S/AT D/FT D 28R/302 Apartment Rental 55.00 FTD 19-08-0028 08/01/2019 COSERTO S/OR CHIHARU S/AT D/FT D 28R/302 Apartment R	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	
FTD 19-98-0012 0801/2019 LORNA B. LIBAN & JOR MARSHALL LIBA 1415855 0801/2019 0801/2019 LORNA B. LIBAN & JOR MARSHALL LIBA 1415855 0801/2019 0801/2019 LORNA B. LIBAN & JOR MARSHALL LIBA 1415855 0801/2019 0801/2019 LORNA B. LIBAN & JOR MARSHALL LIBA 1415855 0801/2019 0801/2019 LORNA B. LIBAN & JOR MARSHALL LIFT DIFT D 28R/306 Marco Generator Expt 0.00	FT D 19-08-0018	08/01/2019	ROBERT OLLIE WEBB	1406616	08/01/2019	08/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	
FT D 19-98-0021 0801/2019 CORNA B. LIBAN &/OR MARSHALL ILBA 141583 0801/2019 0	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 B/OR MARSHALL LIBAN 1415853 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	Water Consumption	25.00	
FTD 19-08-0026 08/01/2019 CORNA B. LIBAN &/OR MARSHALL LIBAN 141585 08/01/2019 08/01	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	
FTD 19-08-0026 08/01/2019 ROBERTO ONG 1414735 08/01/2019 08/31/2019 ROBERTO ONG FT D/FT D 2BR4/01 Share on Generator Exp. 0.00 08/01/2019	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 08/01/2019 ROBERTO ONG FT D/FT D 2BR401 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	Water Consumption	25.00	
FT D 19-08-0026 08/01/2019 ROBERTO ONG	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 SAT T D/FT D 2BR/402 Share on Generator Expe 0.00 FT D 19-08-0028 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT T D/FT D 2BR/402 Share on Generator Expe 0.00 FT D 19-08-0028 08/01/2019 KOSUKE SATO &/OR CHIHARU SAT T D/FT D 2BR/402 Share on Generator Expe 0.00 FT D 19-08-0028 08/01/2019 HAZEL GRACE TUDELA 1415899 08/01/2019 08/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 FT D 19-08-0032 08/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 08/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 0.00 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	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 08/31/2019 08/01/20	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 MCSUKE SATO &/OR CHIHARU SATO 1415644 08/01/2019 08/31/2019 MCSUKE SATO &/OR CHIHARU SAT 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 08/01/2019 08/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Apartment Rental 550.00 FT D 19-08-0032 08/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 08/01/2019 08/31/2019 08/0	FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Apartment Rental	550.00	
FT D 19-08-0028 08/01/2019 HAZEL GRACE TUDELA 1415899 08/01/2019 08/31/2019 HAZEL GRACE TUDELA FT D/FT D 2BR/403 Water Consumption 25.00 FT D 19-08-0032 08/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 1415029 08/01/2019 08/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR FT D/FT D 2BR/407 Apartment Rental 580.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 1415326 08/01/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Apartment Rental 580.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 1415326 08/01/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Apartment Rental 580.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 1415326 08/01/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Share on Generator Expt 0.00 FT D 19-08-0033 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 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 170.00 FT D 19-08-0035 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 FT D 19-08-0035 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	FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Share on Generator Expe	0.00	
FT D 19-08-0028 08/01/2019 HAZEL GRACE TUDELA 1415899 08/01/2019 08/31/2019 08/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 08/01/2019 08/31/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 08/01/2019 Water Consumption 25.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 1415326 08/01/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Share on Generator Expt 0.00 FT D 19-08-0033 08/01/2019 ROSALIE C. MANGULABNAN 1 08/01/2019 08/31/2019 ROSALIE C. MANGULABNAN FT D/FT D 2BR/408 Water Consumption 25.00 FT D 19-08-0035 08/01/2019 ROSALIE C. MANGULABNAN 1 08/01/2019 08/31/2019 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Apartment Rental 480.00 FT D 19-08-0035 08/01/2019 ROSALIE C. MANGULABNAN 1 08/01/2019 08/31/2019 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 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 Mater 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 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 Mater 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 Mater Electric Fuel Rate (LEAC 34.97	FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SA	1 FT D/FT D 2BR/402	Water Consumption	25.00	
FT D 19-08-0032 08/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR S1 1415029 08/01/2019 08/31/2019 DAISY MAE VILLAGOMEZ-BIER &/C FT D/FT D 2BR/407 Water Consumption 25.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 1415326 08/01/2019 08/31/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Apartment Rental 580.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 4145326 08/01/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Water Consumption 25.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 4145326 08/01/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Water Consumption 25.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 4145326 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 RYOMA ARAI FT D/FT D 2BR/408 Water Consumption 25.00 FT D 19-08-0035 08/01/2019 RYOMA ARAI FT D/FT D 2BR/408 Water Consumption 25.00 FT D 19-08-0035 08/01/2019 RYOMA ARAI FT D/FT D 2BR/408 Water Consumption 25.00 FT D 19-08-0035 08/01/2019 RYOMA ARAI FT D/FT D 2BR/410 Apartment Rental 480.00 FT D 19-08-0035 08/01/2019 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 FT D 19-08-0035 08/01/2019 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00 RYOMA ARAI FT D/FT D 2BR/410 Share on Generator Expt 0.00	FT D 19-08-0028	08/01/2019	HAZEL GRACE TUDELA	1415899	08/01/2019	08/31/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403	Apartment Rental	550.00	
FT D 19-08-0032 08/01/2019 DAISY MAE VILLAGOMEZ-BIER &/OR ST 1415029 08/01/2019 08/31/2019 08/31/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Apartment Rental 580.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 415326 08/01/2019 08/31/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Share on Generator Expt 0.00 FT D 19-08-0033 08/01/2019 RYOMA ARAI 1415326 08/01/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Water Consumption 25.00 FT D 19-08-0033 08/01/2019 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 RYOMA ARAI FT D/FT D 2BR/408 Water Consumption 25.00 FT D 19-08-0035 08/01/2019 ROSALIE C. MANGULABNAN 1 08/01/2019 08/31/2019 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Apartment Rental 480.00 FT D 19-08-0035 08/01/2019 ROSALIE C. MANGULABNAN 1 08/01/2019 08/31/2019 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Apartment Rental 480.00 FT D 19-08-0035 08/01/2019 ROSALIE C. MANGULABNAN TO D/FT D 2BR/410 Apartment Rental 480.00 FT D 19-08-0035 08/01/2019 ROSALIE C. MANGULABNAN TO D/FT D 2BR/410 Apartment Rental 480.00 FT D 19-08-0035 08/01/2019 MARIA FE GOMEZ CODOG 08/01/2019 08/31/2019 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 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Fuel Rate (LEAC 3.82 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Fuel Rate (LEAC 3.82 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Fuel Rate (LEAC 3.82 GC A 19-08-0001 08/01/2019 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 Charge 7.00 08/01/2019 MARIA	FT D 19-08-0028	08/01/2019	HAZEL GRACE TUDELA	1415899	08/01/2019	08/31/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403	Water Consumption	25.00	
FT D 19-08-0033 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 19-08-0032	08/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR S1	1415029	08/01/2019	08/31/2019	DAISY MAE VILLAGOMEZ-BIER &/	O FT D/FT D 2BR/407	Apartment Rental	580.00	
FT D 19-08-0033 08/01/2019 RYOMA ARAI 1415326 08/01/2019 08/31/2019 RYOMA ARAI FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 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 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/9-08-0001 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 Infrastructure Surcharge 0.00 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/9-08-0001 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 08/01/2019 MARIA FE GOMEZ CODOG GC A/9-08-0001 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 08/01/2019 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 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 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 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 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 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 MONTHLY Customer Charg 7.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 MONTHLY Customer C	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 &/	O FT D/FT D 2BR/407	Water Consumption	25.00	
FT D 19-08-0033 08/01/2019 RYOMA ARAI 1415326 08/01/2019 08/31/2019 RYOMA ARAI FT D/FT D 2BR/408 Water Consumption 25.00 PT 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 PT 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 Expε 0.00 PT 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 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Marker F D/FT D 2BR/410 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 R	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 Expε 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 Share on Generator Expε 0.00 FT D 19-08-0035 08/01/2019 ROSALIE C. MANGULABNAN 1 08/01/2019 08/31/2019 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 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 Expε 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 Expε 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 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 GC A/GC A 1BR/101 Monthly Customer Charg 7.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 CUC Refund 0.00 GC A/GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10	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	FT D 19-08-0033	08/01/2019	RYOMA ARAI	1415326	08/01/2019	08/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Water Consumption	25.00	
FT D 19-08-0035 08/01/2019 ROSALIE C. MANGULABNAN 1 08/01/2019 08/31/2019 ROSALIE C. MANGULABNAN FT D/FT D 2BR/410 Water Consumption 25.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Apartment Rental 170.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Fuel Rate (LEAC 34.97 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Electric Non-Fuel Rate (F 3.82 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Share on Generator Expε 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Infrastructure Surcharge 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 7.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 CUC Refund 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10	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 Apartment Rental 170.00 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 Electric Non-Fuel Rate (F 3.82 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 GC A/GC A 1BR/101 Infrastructure Surcharge 0.00 08/01/2019 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 Monthly Customer Charg 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charg 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 MONTHLY CUSTOMER 0.00 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10	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 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 Expε 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 GC A/GC A 1BR/101 CUC Refund 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10	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 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 Expε 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 GC A/GC A 1BR/101 Monthly Customer Charg 7.00 GC A 19-08-0001 08/01/2019 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 GC A/GC A 1BR/101 Water Consumption 20.10	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	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 Share on Generator Expε 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 GC A/GC A 1BR/101 CUC Refund 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10	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	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 Infrastructure Surcharge 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG 1416330 08/01/2019 08/31/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Monthly Customer Charge 7.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 CUC Refund 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10	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	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 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 GC A/GC A 1BR/101 Water Consumption 20.10	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	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 CUC Refund 0.00 GC A 19-08-0001 08/01/2019 MARIA FE GOMEZ CODOG GC A/GC A 1BR/101 Water Consumption 20.10	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	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 Water Consumption 20.10	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	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	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			GC A/GC A 1BR/101	Water Consumption	20.10	
	GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019			GC A/GC A 1BR/103	Apartment Rental	170.00	

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	3.32	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expe	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Water Consumption	20.10	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	5.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	0.55	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	CUC Refund	0.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	
JPCOF 19-08-0002	08/01/2019	SAIPAN TRIBUNE	199020000	08/01/2019	08/31/2019	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	2,000.00	
LNHSE 19-08-000	08/01/2019	KYOUNG MIN SONG	1413601	08/01/2019	08/31/2019	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,430.00	
LB 1 19-08-0003	08/01/2019	TRANSAMERICA (SAIPAN) CORP.	1407046	08/01/2019	08/31/2019	TRANSAMERICA (SAIPAN) CORP.	LB 1/LB 1/05	Warehouse Rental	2,000.00	
LB 1 19-08-0004	08/01/2019	BEACH ROAD TOURISM DEVELOPMEN	199020000	08/01/2019	08/31/2019	BEACH ROAD TOURISM DEVELOP	LB 1/LB 1/03-1	Warehouse Rental	1,200.00	
LB 1 19-08-0005	08/01/2019	CHA LLC	1415930	08/01/2019	08/31/2019	CHA LLC	LB 1/LB 1/03-2	Warehouse Rental	1,200.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Share on Generator Expe	0.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Water Consumption	25.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Apartment Rental	550.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Share on Generator Expe	0.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Water Consumption	25.00	
LNH 19-08-0008	08/01/2019	SHERWIN BALUYUT PASILLOS	1408503	08/01/2019	08/31/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Apartment Rental	330.00	
LNH 19-08-0008	08/01/2019	SHERWIN BALUYUT PASILLOS	1408503	08/01/2019	08/31/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Water Consumption	25.00	
LNH 19-08-0010	08/01/2019	MELONEE THORSON	1414246	08/01/2019	08/31/2019	MELONEE THORSON	LNH/LNH 3BR/203	Apartment Rental	450.00	
LNH 19-08-0010	08/01/2019	MELONEE THORSON	1414246	08/01/2019	08/31/2019	MELONEE THORSON	LNH/LNH 3BR/203	Water Consumption	25.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Apartment Rental	450.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Share on Generator Expe	0.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Water Consumption	25.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Apartment Rental	550.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Share on Generator Expe	0.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Water Consumption	25.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Apartment Rental	450.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Share on Generator Expe	0.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Water Consumption	25.00	
	08/01/2019	RON BIGGERS	1406804	08/01/2019		RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	600.00	

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

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

REALTY MANAGEMENT SERVICES SYSTEM Page 14 of 29

P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

TE 19-19-08-000 08-017-02-19 04-08-12-03-19 04-08	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
F1 819-88-0010 8801/2219 S0NTE B TABORA SÜR ELIZABETH IN 1400844 8091/2019 8091/		DATE		CODE	FROM	то					
F1 B1 9-08-0010 0801/2019 0801/2019 0801/12018 0801/2019	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 19-08-0011 0801/2019 0ANTE B 1-ABORA &OR ELIZABETH B 1 BRV111 0801/2019 080	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 19-8-0011 0801/2019 NORIEL SAMPIANO LASERNA 14551 0801/2019 0	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	
FT B 19-08-0015 0801/2019 NORIELS, SAMPIANO LASERNA 141555 0801/2019	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	Water Consumption	22.50	
FT B 19-08-0015 0801/2019 ALFREDO TOLENTINO 1400869 0801/2019 0801/2019 0801/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Electric Four-Fuel Rate (I_EAC 7.50 FT B 19-08-0015 0801/2019 ALFREDO TOLENTINO 1400869 0801/2019 0801/2019 0801/2019 0801/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Ultilities-Apartment Rental 7.50 FT B 19-08-0015 0801/2019 ALFREDO TOLENTINO 1400869 0801/2019 0801/2019 0801/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Ultilities-Apartment Rental 7.50 FT B 19-08-0015 0801/2019 RONALDO D. (UNINDOZA 1415347 0801/2019 0831/2019 O831/2019 ALFREDO TOLENTINO FT B/FT B 1BR/115 Ultilities-Apartment Rental 7.50 TT B 19-08-0012 0801/2019 RONALDO D. (UNINDOZA 1415347 0801/2019 0831/2019 O831/2019	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 19-08-0015 0801/2019 ALFREDO TOLENTINO 1400889 0801/2019 0831/2019 0831/2019 ALFREDO TOLENTINO FT B/FT B 18R/115 Utilities-Apartment Rental 75.00	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 0.801/2019 ALFREDO TOLENTINO 1400899 0.801/2019 0.8031/2019 0.8031/2019 ALFREDO TOLENTINO FT B/FT B 18/FT B 18/FT Mater Consumption 1.010	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 14/0869 08/01/2019 08/01/2	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 19-08-0019 08/01/2019 RONALDO D. QUINDOZA 1415347 08/01/2019 08/31/2019 RONALDO D. QUINDOZA FT BIFT B 2BR/203 Water Consumption 25.00 08/01/2019 08/01/2019 08/01/2019 QUINDOZA FT BIFT B 2BR/203 Water Consumption 25.00 08/01/2019 08/01/2019 08/01/2019 QUINDOZA FT BIFT B 2BR/203 Water Consumption 25.00 08/01/2019 08/01/2019 08/01/2019 QUINDOZA FT BIFT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR &/OR MELANI FT BIFT B 2BR/205 SApartment Rental 38.00 08/01/2019 08/01/2019 CHRISTY VILLAFLOR &/OR MELANI FT BIFT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR &/OR MELANI FT BIFT B 2BR/205 Water Consumption 25.00 08/01/2019 ERWIN V. BORLONGAN &/OR MARIE ED 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/205 Water Consumption 25.00 08/01/2019 ERWIN V. BORLONGAN &/OR MARIE ED 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Apartment Rental 38/0.00 08/01/2019 ERWIN V. BORLONGAN &/OR MARIE ED 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Water Consumption 25.00 08/01/2019 SHUICHI KONDO 41414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Water Consumption 25.00 08/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Water Consumption 25.00 08/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Water Consumption 25.00 08/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Water Consumption 25.00 08/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Water Consumption 25.00 08/01/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Water Consumption 25.00 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/210 ERWIN V. BORLONGAN &/OR MARIE FT BIFT B 2BR/207 Water Consumption 25.00 08/01/2019 SHUICHI KON	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 19-08-0019 08/01/2019 CNNALDO D. QUINDOZA 1415347 08/01/2019 08/31/2019 CNNALDO D. QUINDOZA FT B FT B 2BR/203 Apartment Rental 38.0.00	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 19-08-0021 08/01/2019 CHRISTY VILLAFLOR &/OR MELANIE \$2 1412556 08/01/2019 08/31/2019 CHRISTY VILLAFLOR &/OR MELANIE \$2 1412556 08/01/2019 08/31/2019 CHRISTY VILLAFLOR &/OR MELANIE \$2 0.00	FT B 19-08-0019	08/01/2019	RONALDO D. QUINDOZA	1415347	08/01/2019	08/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Apartment Rental	450.00	
FT B 19-08-0021 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE SP 1412556 08/01/2019 08/31/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE SP 1411556 08/01/2019 08/31/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FB FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FT B FT B 2BR/205 Water Consumption 25.00 08/01/2019 CHRISTY VILLAFLOR & OR MELANIE FT B FT B 2BR/205 Water Consumption 25.00 CR OR OR A 1908-0005 08/01/2019 SHUICHI KONDO 08/01/2019 O8/31/2019 SHUICHI KONDO CGCY A-210) CG A/GC A 1BR/210 CICLAF CHRISTY CR A/GC A 1BR/210 CR A/GC A 1BR/210 CICLAF CHRISTY CR A/GC A 1BR/210 CICLAF CHRISTY CR A/GC A 1BR/210 CICLAF CHRISTY CR A/GC A 1BR/210 CR A/G	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 MARILE SIZ 1411255 08/01/2019 08/31/2019 CHRISTY VILLAFLOR &/OR MELANI FT B/FT B 2BR/207 Apartment Rental 380.00 FT B 19-08-0023 08/01/2019 ERWIN V. BORLONGAN &/OR MARILE BIZ 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARILE BIZ ERWIN V. BORLONGAN &/OR MARILE BIZ 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARILE BIZ ERWIN V. BORLONGAN &/OR MARILE BIZ 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARILE BIZ ERWIN V. BORLONGAN &/	FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELAN	N FT B/FT B 2BR/205	Apartment Rental	380.00	
FT B 19-08-0023 08/01/2019 ERWIN V. BORLONGAN &/OR MARIE BC 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARI FT B/FT B 2BR/207 Share on Generator Expt 0.00 FT B 19-08-0023 08/01/2019 ERWIN V. BORLONGAN &/OR MARIE BC 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARI FT B/FT B 2BR/207 Share on Generator Expt 0.00 FT B 19-08-0023 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 DApartment Rental 160.00 CA 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 CA 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 CA 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/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/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/211 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/G	FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELAN	N FT B/FT B 2BR/205	Share on Generator Expe	0.00	
FT B 19-08-0023 08/01/2019 ERWIN V. BORLONGAN &/OR MARIE BC 1411358 08/01/2019 08/31/2019 ERWIN V. BORLONGAN &/OR MARI FT B/FT B 2BR/207 Water Consumption 25.00 (CC 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 Fuel Rate (LEAC 44.38 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 44.38 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 44.38 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 44.38 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-210) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC B/GC B 1BR/104 Monthly Customer Charg 7.	FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLOR &/OR MELAN	N FT B/FT B 2BR/205	Water Consumption	25.00	
FT B 19-08-0023 08/01/2019 SRVIN V. BORLONGAN &/OR MARIE BL 1411358 08/01/2019 08/31/2019 SRVIN V. BORLONGAN &/OR MARI FT B/FT B 2BR/207 Water Consumption 25.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 08/01/2019 08/01/2019 SHUICHI KONDO GCY A-210) GC A/GC A 1BR/210 Electric Fuel Rate (LEAC 44.38 CG 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 CG 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 CG A 19-08-0005 08/01/2019 SHUICHI KONDO Morthly Customer Charg 7.00 GC A/GC A 1BR/210 SHUICHI KONDO GCY A-210 GC A/GC A 1BR/210 Morthly Customer Charg 7.00 GC A/GC A 19-08-0005 08/01/2019 SHUICHI KONDO 08/01/2019 08/31/2019 SHUICHI KONDO GCY A-210 GC A/GC A 1BR/210 Water Consumption 20.10 GC A/9-08-0005 08/01/2019 SHUICHI KONDO GCY A-210 GC A/GC A 1BR/210 Water Consumption 20.10 GC A/9-08-0005 08/01/2019 SHUICHI KONDO GCY A-211 GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A/9-08-0005 08/01/2019 SHUICHI KONDO GCY A-211 GC A/GC A 1BR/211 GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A/9-08-0005 08/01/2019 SHUICHI KONDO GCY A-211 GC A/GC A 1BR/211 Morthly Customer Charg 7.00 GC A/9-08-0005 08/01/2019 SHUICHI KONDO GCY A-211 GC A/GC A 1BR/211 Morthly Customer Charg 7.00 GC B/9-08-0005 08/01/2019 SHUICHI KONDO GCY A-211 GC A/GC A 1BR/211 Morthly Customer Charg 7.00 GC B/9-08-0005 08/01/2019 SHUICHI KONDO GCY A-211 GC A/GC A 1BR/211 Morthly Customer Charg 7.00 08/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 SHUICHI KONDO GCY A-211 GC A/GC A 1BR/211 Morthly Customer Charg 7.00 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019 O8/01/2019	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	RI FT B/FT B 2BR/207	Apartment Rental	380.00	
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 6C 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 6C 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 6C A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO (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 (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 (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 (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 (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 (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 (GCY A-211) GC A/GC A 1BR/211 (Monthly Customer Charg 7.00 (GC A 19-08-0005 08/01/2019 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 (GCY A-211) GC A/GC A 1BR/211 (Monthly Customer Charg 7.00 (GC A 19-08-0005 08/01/2019 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 (GC S A 19-08-0005 08/01/2019 SHUICHI KONDO (GC S A 19-08-005 0GC S G B/GC B 1BR/104 (GC S G G G G G G G G G G G G G G G	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	RI FT B/FT B 2BR/207	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 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 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MONTA) SHUICHI KONDO (MONTA) GC A/GC A 1BR/211 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MONTA) SHUICHI KONDO (MONTA) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MONTA) SHUICHI KONDO (MONTA) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MONTA) SHUICHI KONDO (MONTA) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (MONTA) SHUICHI KON	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	RI FT B/FT B 2BR/207	Water Consumption	25.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-210) GC A/GC A 1BR/210 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A 19-08-0005 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 (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 (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 (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 (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (GCY A-211) GC A/	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 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-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 Water Consumption 20.10 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Apartment Rental 160.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 4.52 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 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 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULLI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULLI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Apartment Rental 160.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULLI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Electric Non-Fuel Rate (F 2.452 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULLI KONDO C/O ISHI LEI (GCY B10- 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 ULLI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULLI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULLI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULLI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Infrastructure Surcharge 0	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-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 Fuel Rate (LEAC 41.31 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Electric Non-Fuel Rate (F 4.52 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Electric Non-Fuel Rate (F 2.67 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Share on Generator Expc 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 08/01/2019 08/31/2019 ULI KONDO C/O ISHI LEI (GCY B10-GC B/GC B 1BR/104 Monthly Customer Charg 7.00 08/01/2019 08/01/	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-211) GC A/GC A 1BR/211 Electric Fuel Rate (LEAC 41.31 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY 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 (BCY 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 (BCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC B 1BR/104 Apartment Rental 160.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC A/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Share on Generator Expt 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO (BCY A-211) GC B/GC B 1BR/104 GC B/GC B 1BR/104 GC B/GC B 1BR/104 GC B/	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 Electric Non-Fuel Rate (F 4.52 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 (GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Apartment Rental 160.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Non-Fuel Rate (F 2.67 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Share on Generator Expt 0.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 (GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/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 B10· 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 B10· 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 B10· 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	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Apartment Rental	160.00	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Monthly Customer Charg 7.00 GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Apartment Rental 160.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Electric Non-Fuel Rate (F 2.67 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Share on Generator Expt 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/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 B10- 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 B10- 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 B10- GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B/GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B/GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O IS	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	41.31	
GC A 19-08-0005 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 SHUICHI KONDO (GCY A-211) GC A/GC A 1BR/211 Water Consumption 20.10 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Apartment Rental 160.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Non-Fuel Rate (F 2.67 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Share on Generator Expe 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 CUC Refund 0.00	GC 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 B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Apartment Rental 160.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Non-Fuel Rate (F 2.67 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Share on Generator Expe 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 CUC Refund 0.00	GC 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 B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Fuel Rate (LEAC 24.40 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Non-Fuel Rate (F 2.67 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Share on Generator Expc 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 CUC Refund 0.00	GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Water Consumption	20.10	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Electric Non-Fuel Rate (F 2.67 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Share on Generator Exps 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/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 B10· GC B/GC B 1BR/104 CUC Refund 0.00	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Apartment Rental	160.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Share on Generator Expε 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 CUC Refund 0.00	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Electric Fuel Rate (LEAC	24.40	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Infrastructure Surcharge 0.00 GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 CUC Refund 0.00	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Electric Non-Fuel Rate (F	2.67	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 Monthly Customer Charg 7.00 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 CUC Refund 0.00	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Share on Generator Expe	0.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10· GC B/GC B 1BR/104 CUC Refund 0.00	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Infrastructure Surcharge	0.00	
	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Monthly Customer Charg	7.00	
GC B 19-08-0004 08/01/2019 SHUICHI KONDO 1414081 08/01/2019 08/31/2019 LILI KONDO C/O ISHI LEI (GCY B10- GC B/GC B 1BR/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 ISHI LEI (GCY B10	GC B/GC B 1BR/104	CUC Refund	0.00	
	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Water Consumption	20.10	

REALTY MANAGEMENT SERVICES SYSTEM Page 15 of 29

P.O. BOX 501280, SAIPAN, MP 96950

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

INVOICE LISTING

CR 19.08 CR 19.08 TO TO CR 65 19.98.000 601/2019 SHUICHI KONDO 141.081 0801/2019 ULI KONDO CO SHI LEI (GCY B202 GE BIGG B 18R/202 CUC Rebind 0.00 GC B 19-08-000 0801/2019 SHUICHI KONDO 141.081 0801/2019 0801/2019 ULI KONDO CO SHI LEI (GCY B202 GE BIGG B 18R/202 CUC Rebind 0.00 GC B 19-08-000 0801/2019 SHUICHI KONDO 141.081 0801/2019 0801/2019 HI KONDO CO SHI LEI (GCY B207 GE BIGG B 18R/202 CUC Rebind 0.00 GC B 19-08-000 0801/2019 SHUICHI KONDO 141.081 0801/2019 0801/2019 HI KONDO CO SHI LEI (GCY B207 GE BIGG B 18R/202	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CG B 19-0-000 080112019 SHULCH KONDO 141401 080112019 080112019 ULI KONDO OLO SHI LEI (GCY 2022 GC BIGG B 18R222 Infrastructure Surcharge 0.00 CG B 19-0-000 080112019 SHULCH KONDO 141401 080112019 080112019 ULI KONDO OLO SHI LEI (GCY 2022 GC BIGG B 18R222 Infrastructure Surcharge 0.00 CG B 19-0-000 080112019 SHULCH KONDO 141401 080112019 080112019 ULI KONDO OLO SHI LEI (GCY 2022 GC BIGG B 18R222 CUC Returne 0.00 CG B 19-0-000 080112019 SHULCH KONDO 141401 080112019 080112019 ULI KONDO OLO SHI LEI (GCY 2022 GC BIGG B 18R222 CUC Returne 0.00 CG B 19-0-000 080112019 SHULCH KONDO 141401 080112019 080112019 ULI KONDO OLO SHI LEI (GCY 2022 GC BIGG B 18R222 CUC Returne 0.00 CG B 19-0-000 080112019 SHULCH KONDO 141401 080112019 080112019 ULI KONDO OLO SHI LEI (GCY 2022 GC BIGG B 18R222 CUC Returne 0.00 CG B 19-0-000 080112019 SHULCH KONDO 141401 080112019 080112019 ULI KONDO OLO SHI LEI (GCY 2022 GC BIGG B 18R222 CUC Returne 0.00 CG B 19-0-000 080112019 SHULCH KONDO 141401 080112019 080112019 ULI KONDO OLO SHI LEI (GCY 2027 GC BIGG B 18R222 CUC RETURNE CERTIFICIA CERTIFICA		DATE		CODE	FROM	то					
CR 19-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	02 GC B/GC B 1BR/202	Apartment Rental	160.00	
CG B 19-0-000 08011/2019 SHUICHI KONDO 1414081 08011/2019 08011/2019 08011/2019 08011/2019 SHUICHI KONDO 1414081 08011/2019 08011/2019 08011/2019 08011/2019 CG B 190-0000 08011/2019 SHUICHI KONDO 1414081 08011/2019	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	02 GC B/GC B 1BR/202	Electric Fuel Rate (LEAC	66.09	
CG B 19-0-8-000 0801/12019 SHULCHI KONDO 1414081 08011/2019	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	02 GC B/GC B 1BR/202	Electric Non-Fuel Rate (F	7.22	
CG B 19-08-0004 0801/12019 SHUICHI KONDO 1414/081 0801/12019 08031/2019 LLI KONDO C/O SHI LEI (GCY B202 GC B/GC B 1BR/2027 Apartment Rental 16:00	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	02 GC B/GC B 1BR/202	Infrastructure Surcharge	0.00	
CG B 19-08-0004 0801/12015 SHUICHI KONDO 1414/081 0801/12015 0801/12015 0801/12015 ULI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 Delictic Fuel Rate (LEAC 23.63 CG B 19-08-0004 0801/12015 SHUICHI KONDO 1414/081 0801/12015 08031/12015 ULI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 Delictic Fuel Rate (LEAC 23.63 CG B 19-08-0004 0801/12015 SHUICHI KONDO 1414/081 0801/12015 08031/12015 ULI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 Delictic Fuel Rate (LEAC 23.63 CG B 19-08-0004 0801/12015 SHUICHI KONDO 1414/081 0801/12015 08031/12015 ULI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 Delictic Fuel Rate (LEAC 23.63 CG B 19-08-0004 0801/12015 SHUICHI KONDO 1414/081 0801/12015 08031/12015 ULI KONDO C/O SHI LEI (GCY B207 GC B/GC B 1BR/207 CUC Refund 0.00 CUC Ref	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	02 GC B/GC B 1BR/202	Monthly Customer Charg	7.00	
CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 LLI KONDO C/O SHI LEI (GCY B207 GC B/GC B 18R/207 Electric Fuel Rate (LEAC 2.3 & CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 LLI KONDO C/O SHI LEI (GCY B207 GC B/GC B 18R/207 Electric Fuel Rate (LEAC 2.3 & CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 LLI KONDO C/O SHI LEI (GCY B207 GC B/GC B 18R/207 Monthly Customer Fuel Rate (F 2.5 & CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 LLI KONDO C/O SHI LEI (GCY B207 GC B/GC B 18R/207 Monthly Customer Fuel Rate (F 2.5 & CG B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 CERALDINE C, DINGLE &/OR ERWI FT B/FT B 28R/208 Apartment Rental 450.00 CUS Rental Rate (F 2.5 & CG B 19-08-0004 0801/2019 GERALDINE C, DINGLE &/OR ERWI FT B/FT B 28R/208 Apartment Rental 450.00 CUS Rental Rate (F 2.5 & CG B 19-08-0004 CUS Rental	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	02 GC B/GC B 1BR/202	CUC Refund	0.00	
C. C. B. 19-08-0004 0.801/2019 0.801/2	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	02 GC B/GC B 1BR/202	Water Consumption	20.10	
C. C. B. 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 0801/2019 0801/2019 0801/2019 SHUICHI KONDO 1414081 0801/2019 08	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	07 GC B/GC B 1BR/207	Apartment Rental	160.00	
CB 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 LLI KONDO C/O SHI LEI (GCY B207 G G R/G B 18R/207 Monthly Customer Charg 7.00	GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B20	07 GC B/GC B 1BR/207	Electric Fuel Rate (LEAC	23.63	
SC B 19-08-0004 0801/2019 SHUICHI KONDO 1414081 0801/2019 08/31/2019 08/31/2019 CREALDINE C. DINGLE &/OR ERWI FT B/FT B 2BR/208 Apartment Rental 450.00 FT C 19-08-0002 0801/2019 GERALDINE C. DINGLE &/OR ERWI FT B/FT B 2BR/208 Apartment Rental 450.00 FT C 19-08-0002 0801/2019 GERALDINE C. DINGLE &/OR ERWI FT B/FT B 2BR/208 Apartment Rental 450.00 FT C 19-08-0002 0801/2019 ROMULO DE JESUS 1407812 0801/2019 08/31/2019 ORADILO DE JESUS FT C/FT C 2BR/102 Apartment Rental 380.00 FT C 19-08-0002 0801/2019 ROMULO DE JESUS Advise Consumption 25.00 Apartment Rental 380.00 FT C 19-08-0002 0801/2019 ROMULO DE JESUS Advise Consumption 25.00 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 480.00 ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental ROMULO DE JESUS ROMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental ROMULO DE JESUS ROMULO DE JESUS FT C/FT C 2BR/102 Apa	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	07 GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	2.58	
FT B 19-08-0024 08/01/2019 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 08/01/2019 08/31/2019 GERALDINE Q. DINGLE &/OR ERWI FT B/FT B 2BR/208 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 Apartment Rental 38.00 CFT 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 48.00 CFT C 19-08-0002 08/01/2019 JOSEPH TORRES FLORES AND/ OR AL 1414668 08/01/2019 08/31/2019 SOMULO DE JESUS FT C/FT C 2BR/102 Apartment Rental 48.00 CFT C 19-08-0003 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 VADIS CORPORATION 08/01/2019 VADIS CORPORATION 08/01/2019 08/31/2019 VADIS CORPORATION 08/01/2019	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	07 GC B/GC B 1BR/207	Monthly Customer Charg	7.00	
FT B 19-08-0024 08/01/2019 GERALDINE Q. DINGLE &/OR ERWIN L. 1414104 08/01/2019 08/3	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	07 GC B/GC B 1BR/207	CUC Refund	0.00	
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 Share on Generator Expt 0.00	FT B 19-08-0024	08/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	08/01/2019	08/31/2019	GERALDINE Q. DINGLE &/OR ERV	VI FT B/FT B 2BR/208	Apartment Rental	450.00	
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 ERV	VI FT B/FT B 2BR/208	Water Consumption	25.00	
FTC 19-08-0002 08/01/2019 ROMULO DE JESUS 1440878 08/01/2019 08/31/2019 08/31/2019 JOSEPH TORRES FLORES AND/ OR ALI 1444688 08/01/2019 08/31/2019 JOSEPH TORRES FLORES AND/ OF TC C 2BR/204 Apartment Rental 480.00 PTC 19-08-0009 08/01/2019 JOSEPH TORRES FLORES AND/ OR ALI 1444688 08/01/2019 08/31/2019 JOSEPH TORRES FLORES AND/ OF TC C 2BR/204 Apartment Rental 480.00 PTC 19-08-0009 08/01/2019 JOSEPH TORRES FLORES AND/ OR ALI 1444688 08/01/2019 08/31/2019 JOSEPH TORRES FLORES AND/ OF TC C 2BR/204 Water Consumption 25.00 Water Consumption 25.00 PM 20/01/2019 O8/31/2019 PM 20/01/2019 PM 20	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	
FTC 19-08-0009 08/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 08/01/2019 08/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Share on Generator Expe 0.00 FTC 19-08-0009 08/01/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Water Consumption 25.00 08/01/2019 08/01/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Water Consumption 25.00 08/01/2019 08/01/20	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 FT C 19-08-0009 08/01/2019 JOSEPH TORRES FLORES AND/ OR AL' 1414668 08/01/2019 08/31/2019 JOSEPH TORRES FLORES AND/ OI FT C/FT C 2BR/204 Water Consumption 25.00 GC B 19-08-0015 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL I/GL 1/01 Share on Generator Expt 0.00 GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL I/GL 1/01 Share on Generator Expt 0.00 GL 1 19-08-0002 08/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 YAONG CORPORATION GL I/GL 1/02 Warehouse Rental 900.00 GL 1 19-08-0002 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL I/GL 1/02 Warehouse Rental 900.00 GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL I/GL 1/02 Warehouse Rental 900.00 GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL I/GL 1/03 Warehouse Rental 900.00 GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL I/GL 1/05 Warehouse Rental 1,800.00 GL 1 19-08-0001 08/01/2019 YAONG CORPORATION GL I/GL 1/05 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL I/GL 1/05 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 WALLUNIE RELIQUIAS 08/01/2019 08/31/2019 WALLUNIE RELIQUIAS DYCI/PC 18R/302 Electric Fuel Rate (LEAC 32.47 DYC 19-08-0002 08/01/2019 WALLUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 WALLUNIE RELIQUIAS DYCI/PC 18R/302 Electric Non-Fuel Rate (F 3.55 DYC 19-08-0002 08/01/2019 WALLUNIE RELIQU	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 DOSEPH TORRES FLORES AND/ OR AL' 1414668 08/01/2019 08/31/2019 08/31/2019 08/31/2019 O8/31/2019 O8/31	FT C 19-08-0009	08/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	08/01/2019	08/31/2019	JOSEPH TORRES FLORES AND/	OI FT C/FT C 2BR/204	Apartment Rental	480.00	
GC B 19-08-0015 08/01/2019 ROBBY P. MURILLO 1 08/01/2019 08/31/2019 08/31/2019 VAONG CORPORATION 1407122 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/01 Share on Generator Expε 0.00 GL 1 19-08-0001 08/01/2019 VAONG CORPORATION 1407122 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/01 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 ULEN FUNG ENTERPRISE (SAIPAN), INI 1401268 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 VAONG CORPORATION 1407122 08/01/2019 08/31/2019 ULEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/02 Warehouse Rental 1,800.00 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 1,800.00 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 GL 1 19-08-0002 08/01/2019 VAONG CORPORATION 1407122 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1/GL 1/	FT C 19-08-0009	08/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	08/01/2019	08/31/2019	JOSEPH TORRES FLORES AND/	OI FT C/FT C 2BR/204	Share on Generator Expe	0.00	
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	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	
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 08/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 LUEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 900.00 08/01/2019 ULEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 ULEN FUNG ENTERPRISES 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 Expe 0.00 08/01/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 ULEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 08/01/2019 08/01/2019 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 1,800.00 08/01/2019 08/01/2019 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 1,800.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 1,800.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 1,800.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 1,800.00 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2019 08/01/2	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), INI 1401268 08/01/2019 08/31/2019 LUEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 900.00 GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/05 Share on Generator Expe 0.00 GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1 19-08-0001 08/01/2019 UUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 UUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 UUEN FUNG ENTERPRISES GL 1/GL 1/02 Others 300.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Apartment Rental 165.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEAC 32.47 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Non-Fuel Rate (F 3.55 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 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 UVER FUNGENTERPRISES GL 1/GL 1/02 Water Consumption 20.10 JPC 19-08-0003 08/01/2019 EDITH LOMERIO JPC/JPC 1BR/303 Apartment Rental 100.00	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/01	Share on Generator Expe	0.00	
GL 1 19-08-0002 08/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 VAONG CORPORATION 1407122 08/01/2019 08/31/2019 VAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 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 GL 1 19-08-0002 08/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 UUEN FUNG ENTERPRISES GL 1/GL 1/05 Warehouse Rental 2,100.00 Others 300.00 Others 300.0	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/01	Warehouse Rental	2,100.00	
GL 1 19-08-0001 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 GL 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 LUEN FUNG ENTERPRISES GL 1/GL 1/02 Others 300.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Apartment Rental 165.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEAC 32.47 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Non-Fuel Rate (F 3.55 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Infrastructure Surcharge 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Apartment Rental 100.00	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 1 19-08-0001 08/01/2019 YAONG CORPORATION 1407122 08/01/2019 08/31/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 GL 1 19-08-0002 08/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 08/01/2019 08/31/2019 LUEN FUNG ENTERPRISES GL 1/GL 1/02 Others 300.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Apartment Rental 165.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEAC 32.47 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Non-Fuel Rate (F 3.55 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Infrastructure Surcharge 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Apartment Rental 100.00	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 LUEN FUNG ENTERPRISES GL 1/GL 1/02 Others 300.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Apartment Rental 165.00 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 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Non-Fuel Rate (F 3.55 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Infrastructure Surcharge 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 1411641 08/01/2019 08/31/2019 EDITH LOMERIO JPC/JPC 1BR/303 Apartment Rental 100.00	GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Share on Generator Expe	0.00	
JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Apartment Rental 165.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Fuel Rate (LEAC 32.47 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Electric Non-Fuel Rate (F 3.55 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Infrastructure Surcharge 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 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 08/01/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 08/31/2019 EDITH LOMERIO	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 08/01/2019 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 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 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 08/01/2019 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 08/01/2019 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 Water Consumption 20.10 JPC 19-08-0003 08/01/2019 Electric Fuel Rate (LEAC 32.47 32.47 32	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 08/01/2019 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 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Infrastructure Surcharge 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/31/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 CUC Refund 0.00 JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS JPC/JPC 1BR/302 Water Consumption 20.10 JPC 19-08-0003 08/01/2019 EDITH LOMERIO 08/01/2019 68/31/2019 EDITH LOMERIO JPC/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	Apartment Rental	165.00	
JPC 19-08-0002 08/01/2019 MA. LUNIE RELIQUIAS 1414091 08/01/2019 08/01/2019 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 08/01/2019 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 08/01/2019 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 19-08-0002	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 08/01/2019 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 08/01/2019 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 19-08-0002	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 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 19-08-0002	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/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 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	
	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	
	JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	7.49	

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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					
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	0.82	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	
WT 19-08-0013	08/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	08/01/2019	08/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Water Consumption	31.80	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Apartment Rental	159.03	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Security Deposit	340.00	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Water Consumption	18.80	
WT 19-08-0004	08/01/2019	FRANCISCO QUICHUCHU CRUZ	1	08/01/2019	08/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Electricity (CUC Actual Bi	60.69	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC	30.93	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Non-Fuel Rate (F	3.38	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Share on Generator Expe	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Monthly Customer Charg	7.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	CUC Refund	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Water Consumption	20.10	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Apartment Rental	170.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Fuel Rate (LEAC	12.30	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Non-Fuel Rate (F	1.34	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Share on Generator Expe	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Infrastructure Surcharge	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Monthly Customer Charg	7.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	CUC Refund	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Water Consumption	20.10	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Apartment Rental	170.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Fuel Rate (LEAC	29.59	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Non-Fuel Rate (F	3.23	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Share on Generator Expe	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Infrastructure Surcharge	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Monthly Customer Charg	7.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	CUC Refund	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Water Consumption	20.10	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Apartment Rental	170.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	46.69	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	5.10	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	00/04/0040	ZHAO, CUIPING	GC B/GC B 1BR/110	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					
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019		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		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		ZHAO, CUIPING	GC B/GC B 1BR/110	CUC Refund	0.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Water Consumption	20.10	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	2.50	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.27	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Water Consumption	10.10	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Apartment Rental	160.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	13.64	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o 8	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.49	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Share on Generator Expe	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Infrastructure Surcharge	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Monthly Customer Charg	7.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	CUC Refund	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Water Consumption	20.10	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B2	201 GC B/GC B 1BR/201	Internet Access	0.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SAN	TO GC B/GC B 1BR/208	Apartment Rental	170.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SAN	TO GC B/GC B 1BR/208	Share on Generator Expe	0.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SAN	TO GC B/GC B 1BR/208	Monthly Customer Charg	7.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019		ALDRICH CABABAY DELOS SAN	TO GC B/GC B 1BR/208	Water Consumption	20.10	
GL 1 19-08-0003	08/01/2019	KESY INT'L TRADING CO.	1403739	08/01/2019	08/31/2019	KESY INT'L TRADING CO.	GL 1/GL 1/04	Warehouse Rental	3,600.00	
GL 1 19-08-0005	08/01/2019	MEDPHARM	1411733	08/01/2019	08/31/2019	MEDPHARM	GL 1/GL 1/11	Water Consumption	60.00	
GL 1 19-08-0005	08/01/2019	MEDPHARM	1411733	08/01/2019	08/31/2019	MEDPHARM	GL 1/GL 1/11	Warehouse Rental	975.00	
GL 1 19-08-0006	08/01/2019	MARIA ABIGAIL NOBLE	1416572	08/01/2019	08/31/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Facilities Rental	350.00	
GL 1 19-08-0006	08/01/2019	MARIA ABIGAIL NOBLE	1416572	08/01/2019	08/31/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Water Consumption	35.00	
GL 1 19-08-0007	08/01/2019	JOCELYN DAYAP ANASTASIO	1416593	08/01/2019	08/31/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Water Consumption	15.00	
GL 1 19-08-0007	08/01/2019	JOCELYN DAYAP ANASTASIO	1416593	08/01/2019	08/31/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Warehouse Rental	250.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Apartment Rental	165.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	12.30	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	1.34	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Share on Generator Expe	0.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	CUC Refund	0.00	

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

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INVOICE LISTING

Port Post	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
DPC 19.08-0.000 0.001/12/19 ALAJNEP AGARRAO AOR JULIA ESPINC 1415104 0.001/12/19 0.001/1		DATE		CODE	FROM	то					
P.C. 19-8-0006 0801/12019 LALAINE PAGARAO AOR JULIA ESPINC 1415104 0801/12019 0831/2019 LALAINE PAGARAO &ORG JULIA ESPINC 1415104 0801/12019 0801/	JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Water Consumption	20.10	
	JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	
	JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	19.79	
PC 19-09-0006 0801/2019 LALAINE PAGARAO & OR JULIA ESIPINC 1415104 0801/2019 0831/2019 LALAINE PAGARAO & OR JULIA ESIPICCY E187/306 CUC Refund 0.00	JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	2.16	
Decision	JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	
PC 19-08-0006 0801/2019 LALAINE PAGARAO & OR JULIA ESPIN. 1415194 0801/2019 08/31/2019 JOSE ROBERTO AGUILAR 1415128 0801/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC/JPC 18R/307 Electric Non-Fuel Rate (F 2.46 JPC 19-08-0007 0801/2019 JOSE ROBERTO AGUILAR 1415128 0801/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC/JPC 18R/307 Electric Non-Fuel Rate (F 2.46 JPC 19-08-0007 0801/2019 JOSE ROBERTO AGUILAR 1415128 0801/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC/JPC 18R/307 Electric Non-Fuel Rate (F 2.46 JPC 19-08-0007 DR 0801/2019 JOSE ROBERTO AGUILAR JPC JPC 18R/307 Electric Non-Fuel Rate (F 2.46 JPC 19-08-0007 DR 0801/2019 JOSE ROBERTO AGUILAR JPC JPC 18R/307 Electric Non-Fuel Rate (F 2.46 JPC 19-08-0007 DR 0801/2019 JOSE ROBERTO AGUILAR JPC JPC 18R/307 Water Consumption 20.10 JPC 19-08-0007 DR 0801/2019 ANTHONY M. ALEGRE 1414702 0801/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC JPC 18R/309 Electric Non-Fuel Rate (JPC 2.46 JPC JPC 18R/309 Electric Non-Fuel	JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	
JPC 19-08-0007 08/01/2019 JOSE ROBERTO AGUILAR 1415128 08/01/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC/JPC 1BR3/07 Electric Fuel Rate (EAC 22.48 JPC 19-08-0007 08/01/2019 JOSE ROBERTO AGUILAR 1415128 08/01/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC/JPC 1BR3/07 Electric Fuel Rate (EAC 22.48 JPC 19-08-0007 08/01/2019 JOSE ROBERTO AGUILAR 1415128 08/01/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC/JPC 1BR3/07 Electric Fuel Rate (EAC 22.48 JPC 19-08-0007 08/01/2019 JOSE ROBERTO AGUILAR 1415128 08/01/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC/JPC 1BR3/07 CUC Refund 0.00 JPC 19-08-0007 08/01/2019 JOSE ROBERTO AGUILAR JPC/JPC 1BR3/07 CUC Refund 0.00 JPC 19-08-0007 08/01/2019 JOSE ROBERTO AGUILAR JPC/JPC 1BR3/07 Water Consumption 20.10 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 JOSE ROBERTO AGUILAR JPC/JPC 1BR3/07 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 1BR3/09 Electric Fuel Rate (EAC 32.23 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC/JPC 1BR3/09 Electric Fuel Rate (EAC 32.23 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC/JPC 1BR3/09 Electric Fuel Rate (EAC 32.23 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC/JPC 1BR3/09 Electric Fuel Rate (EAC 32.23 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC/JPC 1BR3/09 URefund 0.00 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC/JPC 1BR3/09 URefund 0.00 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE JPC/JPC 1BR3/09 URefund 0.00 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE JPC/JPC	JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	CUC Refund	0.00	
JPC 19-08-0007	JPC 19-08-0006	08/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Water Consumption	20.10	
JPC 19-08-0007	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	
PC 19-08-0007 08/01/2019 JOSE ROBERTO AGUILAR 1415128 08/01/2019 08/31/2019 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	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 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 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 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 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 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 UGC 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 UGC Refund 0.00 JPC 19-08-0001 08/01/2019 08/01/2019 08/31/2019 08/31/2019 08/31/2019 DAG (SAIPAN) UE 2/LB 2/A1 Warehouse Rental 0.00 UE 19-08-0002 08/01/2019 DAG (SAIPAN) 1407123 08/01/2019 08/31/2019 DAG (SAIPAN) UE 2/LB 2/A1 Warehouse Rental 0.00 UE 19-08-0001 08/01/2019 ALBERTO CALEDA 1400156 08/01/2019 08/31/2019 08/31/2019 ALBERTO CALEDA UNIHANHYIS Electric Fuel Rate (LEAC 10.57 UN 19-08-0001 08/01/2019 ALBERTO CALEDA 1400156 08/01/2019 08/31/2019 08/31/2019 ALBERTO CALEDA UNIHANHYIS Electric Fuel Rate (LEAC 10.57 UN 19-08-0001 08/01/2019 ALBERTO CALEDA 1400156	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	
PC 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 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	
PC 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 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 19-08-0001 08/01/2019 ANTHONY M. ALEGRE JPC/JPC 1BR/309 Water Consumption 20.10 LB 119-08-0001 08/01/2019 LETS GO TOUR COMPANY 199020000 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC/JPC 1BR/309 Water Consumption 20.10 LB 119-08-0001 08/01/2019 DAQ (SAIPAN) 1407123 08/01/2019 08/31/2019 DAQ (SAIPAN) LB 2/LB 2/12 Warehouse Rental 1,500.00 LB 2 19-08-0002 08/01/2019 DAQ (SAIPAN) 1407123 08/01/2019 08/31/2019 DAQ (SAIPAN) LB 2/LB 2/L1 Warehouse Rental 2,829.75 LN 19-08-0001 08/01/2019 ALBERTO CALEDA 1400156 08/01/2019 08/31/2019 DAQ (SAIPAN) LB 2/LB 2/L1 Warehouse Rental 2,829.75 LN 19-08-0001 08/01/2019 ALBERTO CALEDA 1400156 08/01/2019 08/31/2019 ALBERTO CALEDA LNH/LNH/1S Electric Fuel Rate (F 1.16 LN 19-08-0001 08/01/2019 ALBERTO CALEDA 1400156 08/01/2019 08/31/2019 ALBERTO CALEDA LNH/LNH/1S Share on Generator Expt 0.00 LN 19-08-0001 08/01/2019 ALBERTO CALEDA 1400156 08/01/2019 08/31/2019 ALBERTO CALEDA LNH/LNH/1S Water Consumption 10.10 LN 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Water Consumption 10.10 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Water Consumption 25.00 LN	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 19-08-0009 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 JPC/JPC 1BR/309 Electric Non-Fuel Rate (F 4.18 JPC 19-08-0009 08/01/2019 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 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 CUR Ceftund 0.00 JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE JPC/JPC 1BR/309 Water Consumption 20.10 LB 119-08-0001 08/01/2019 ANTHONY M. ALEGRE JPC/JPC 1BR/309 Water Consumption 20.10 LB 119-08-0001 08/01/2019 DR/01/2019 DR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 DR/01/2019 OR/01/2019 OR/01/2019 OR/01/2019 DR/01/2019	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 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE 1414702 08/01/2019 08/31/2019 ANTHONY M. ALEGRE JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE JPC 19-08-0009 08/01/2019 ANTHONY M. ALEGRE JPC 19-08-0009 UR 08/01/2019 UR 19-08-0001	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	
PC 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	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 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	Electric Non-Fuel Rate (F	4.18	
Decided Dec	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	
LB 1 19-08-0001 08/01/2019 LETS GO TOUR COMPANY 19902000 08/01/2019 08/31/2019 LETS 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/LB 2/LB Warehouse Rental 6,602.75 LB 1/9-08-0001 08/01/2019 D&Q (SAIPAN) 1407123 08/01/2019 08/31/2019 D&Q (SAIPAN) LB 2/LB 2/LB 2/LB Warehouse Rental 2,802.75 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 (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 (LEAC 10.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S <td>JPC 19-08-0009</td> <td>08/01/2019</td> <td>ANTHONY M. ALEGRE</td> <td>1414702</td> <td>08/01/2019</td> <td>08/31/2019</td> <td>ANTHONY M. ALEGRE</td> <td>JPC/JPC 1BR/309</td> <td>CUC Refund</td> <td>0.00</td> <td></td>	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	
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) LB 2/LB 2/LA 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 (LEAC 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 Expt 0.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S UNH/LNH/1S	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 2 19-08-0002 08/01/2019 D&Q (SAIPAN) 1407123 08/01/2019 08/31/2019 D&Q (SAIPAN) LB 2/LB 2/L-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 Expt 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 Rental 75.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA 1400156 08/01/2019 08/31/2019 ALBERTO CALEDA LNH/LNH/1S Utilities-Apartment Rental 75.00 LNH 19-08-0001 08/01/2019 GE JIN JU LNH/LNH 3BR/102 Share on Generator Expt 0.00 LNH 19-08-0004 08/01/2019 FIJA D. BATUIGAS 1416291 08/01/2019 08/31/2019 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 08/31/2019 NITA D. BATUIGAS LNH/LNH 3BR/103 Apartment Rental 550.00 LNH 19-08-0004 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 Expt 0.00 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 Expt 0.00	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	
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 LNH/LNH/1S Electric Non-Fuel Rate (F 1.16 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Share on Generator Expe 0.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S CUC Refund 0.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Utilities-Apartment Renta 75.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Utilities-Apartment Renta 75.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Utilities-Apartment Renta 75.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Utilities-Apartment Renta 75.00 LNH 19-08-0003 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Utilities-Apartment Renta 75.00 LNH 19-08-0004 08/01/2019 NITA D. BATUIGAS	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	
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 Exp€ 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 LNH/LNH/1S Utilities-Apartment Renta 75.00 LNH 19-08-0003 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Water Consumption 10.10 LNH 19-08-0004 08/01/2019 GE JIN JU LNH/LNH 3BR/102 Share on Generator Exp€ 0.00 LNH 19-08-0004 08/01/2019 NITA D. BATUIGAS LNH/LNH 3BR/103 Apartment Rental 550.0	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 Share on Generator Expt 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 LNH/L9 3BR/102 Share on Generator Expt 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 Share on Generator Expt 0.00 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 Expt 0.00 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 Expt 0.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Water Consumption 25.00 LNH 19-08-0014 08/01/2019 ELIZABETH	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 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 LNH/LNH/1S Utilities-Apartment Renta 75.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Water Consumption 10.10 LNH 19-08-0003 08/01/2019 GE JIN JU LNH/LNH 3BR/102 Share on Generator Expt 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 19-08-0014 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 08/31/2	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 Utilities-Apartment Renta 75.00 LNH 19-08-0001 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Utilities-Apartment Renta 75.00 LNH 19-08-0003 08/01/2019 ALBERTO CALEDA LNH/LNH/1S Water Consumption 10.10 LNH 19-08-0003 08/01/2019 GE JIN JU LNH/LNH 3BR/102 Share on Generator Expε 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	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 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 Expε 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	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 19-08-0003 08/01/2019 GE JIN JU 1413343 08/01/2019 08/31/2019 GE JIN JU LNH/LNH 3BR/102 Share on Generator Expε 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 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 Expε 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 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Utilities-Apartment Renta	75.00	
LNH 19-08-0004 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 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 Expt 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 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Water Consumption	10.10	
LNH 19-08-0004 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 Expt 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 19-08-0003	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 19-08-0014 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 Expε 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 19-08-0004	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 19-08-0014 08/01/2019 ELIZABETH OLEGARIO 1411859 08/01/2019 08/31/2019 ELIZABETH OLEGARIO LNH/LNH 1BR/301 Share on Generator Exp€ 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 19-08-0004	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 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 19-08-0015 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 19-08-0014	08/01/2019	ELIZABETH OLEGARIO	1411859	08/01/2019	08/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Water Consumption	25.00	
	LNH 19-08-0015	08/01/2019	TINA BORJA PALACIOS	1415816	08/01/2019	08/31/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Apartment Rental	550.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
LNH 19-08-0015	08/01/2019	TINA BORJA PALACIOS	1415816	08/01/2019	08/31/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Water Consumption	25.00	
LNH 19-08-0021	08/01/2019	CLEOTILDE HEBREO EBREO	1412216	08/01/2019	08/31/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Apartment Rental	400.00	
LNH 19-08-0021	08/01/2019	CLEOTILDE HEBREO EBREO	1412216	08/01/2019	08/31/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Water Consumption	25.00	
OVT 19-08-0004	08/01/2019	TOSHIE TANZAWA	1414221	08/01/2019	08/31/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Apartment Rental	680.00	
OVT 19-08-0004	08/01/2019	TOSHIE TANZAWA	1414221	08/01/2019	08/31/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Water Consumption	25.00	
OVT 19-08-0005	08/01/2019	DOUGLAS M. MILLER	1404173	08/01/2019	08/31/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	
OVT 19-08-0005	08/01/2019	DOUGLAS M. MILLER	1404173	08/01/2019	08/31/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	
OVT 19-08-0012	08/01/2019	JACK A. ANGELLO	1415188	08/01/2019	08/31/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	650.00	
OVT 19-08-0012	08/01/2019	JACK A. ANGELLO	1415188	08/01/2019	08/31/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Electric Fuel Rate (LEAC	36.89	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Electric Non-Fuel Rate (F	4.03	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	CUC Refund	0.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Utilities-Apartment Renta	65.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Water Consumption	10.10	
OVT 19-08-0020	08/01/2019	XINYUE YU "AMANDA"	1416120	08/01/2019	08/31/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	
OVT 19-08-0020	08/01/2019	XINYUE YU "AMANDA"	1416120	08/01/2019		XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	
OVT 19-08-0021	08/01/2019	ELNA CURATE	1400233	08/01/2019	08/31/2019	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	600.00	
OVT 19-08-0021	08/01/2019	ELNA CURATE	1400233	08/01/2019	08/31/2019	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	
SVT 19-08-0003	08/01/2019	NIMURA OSAMU	1413922	08/01/2019	08/31/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Apartment Rental	550.00	
SVT 19-08-0003	08/01/2019	NIMURA OSAMU	1413922	08/01/2019	08/31/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Water Consumption	25.00	
SVT 19-08-0008	08/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	08/01/2019	08/31/2019	SUNSHINE LESLIE ASTILLERO SAL	. SVT/SVT 2BR/8	Apartment Rental	550.00	
SVT 19-08-0008	08/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	08/01/2019	08/31/2019	SUNSHINE LESLIE ASTILLERO SAL	. SVT/SVT 2BR/8	Water Consumption	25.00	
SVT 19-08-0010	08/01/2019	JUANITA LG. FAJARDO	1413644	08/01/2019	08/31/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Apartment Rental	625.00	
SVT 19-08-0010	08/01/2019	JUANITA LG. FAJARDO	1413644	08/01/2019	08/31/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Water Consumption	25.00	
SVT 19-08-0018	08/01/2019	ISMAEL G. LAVARIAS	1401878	08/01/2019	08/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Utilities-Apartment Renta	150.00	
SVT 19-08-0018	08/01/2019	ISMAEL G. LAVARIAS	1401878	08/01/2019	08/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Water Consumption	10.10	
SVT 19-08-0019	08/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	08/01/2019	08/31/2019	CATLYN GOZUM ORTIZ &/OR PEDI	SVT/SVT 2BR/20	Apartment Rental	650.00	
SVT 19-08-0019	08/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	08/01/2019	08/31/2019	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Water Consumption	25.00	
SVT 19-08-0021	08/01/2019	JULIE ANN LITULUMAR	1415049	08/01/2019	08/31/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Apartment Rental	550.00	
SVT 19-08-0021	08/01/2019	JULIE ANN LITULUMAR	1415049	08/01/2019	08/31/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Water Consumption	25.00	
SVT 19-08-0023	08/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	08/01/2019	08/31/2019	HIROYUKI KIMURA &/OR YUKO KIN	SVT/SVT 2BR/26	Apartment Rental	650.00	
SVT 19-08-0023	08/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	08/01/2019	08/31/2019	HIROYUKI KIMURA &/OR YUKO KIN	SVT/SVT 2BR/26	Water Consumption	25.00	
SVT 19-08-0024	08/01/2019	MARTIN C. CASTRO	1413912	08/01/2019	08/31/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Apartment Rental	625.00	
SVT 19-08-0024	08/01/2019	MARTIN C. CASTRO	1413912	08/01/2019	08/31/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Water Consumption	25.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Basic Operating Cost	308.70	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Fuel Rate (LEAC	171.96	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Electric Non-Fuel Rate (F	101.14	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Share on Generator Expe	0.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Infrastructure Surcharge	0.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Monthly Customer Charg	10.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	Office Rental	1,440.60	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN	TSL/TSL OFF/3D	CUC Refund	0.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Basic Operating Cost	583.65	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CC	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 CC	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 CC	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 CC	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 CC	TSL/TSL OFF/3E	Office Rental	2,140.05	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Apartment Rental	700.00	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Water Consumption	32.00	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Apartment Rental	800.00	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Water Consumption	32.00	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	101.63	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	08/31/2019	ALEX SABLAN	WT/WT 2BR/202	Apartment Rental	700.00	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	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 FRAMZE	WT/WT 2BR/303	Apartment Rental	700.00	
WT 19-08-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Water Consumption	32.00	
WT 19-08-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Apartment Rental	850.00	
WT 19-08-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Water Consumption	32.00	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	28.44	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	3.11	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	
LNH 19-08-0005	08/01/2019	MARIA LOYDA ITO	1414531	08/01/2019	08/31/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Apartment Rental	450.00	
LNH 19-08-0005	08/01/2019	MARIA LOYDA ITO	1414531	08/01/2019	08/31/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Water Consumption	25.00	
LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Apartment Rental	550.00	
LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Security Deposit	575.00	
LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Water Consumption	25.00	

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	DATE		CODE	FROM	TO					
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 KODER	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 KODER	OVT/OVT 2BR/9	Water Consumption	25.00	
OVT 19-08-0014	08/01/2019	WAWA HUANG "SAMMY"	1416308	08/01/2019	08/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Apartment Rental	700.00	
OVT 19-08-0014	08/01/2019	WAWA HUANG "SAMMY"	1416308	08/01/2019	08/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Water Consumption	25.00	
OVT 19-08-0015	08/01/2019	CHEN, XI AND/OR HENAN MA	1415708	08/01/2019	08/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Apartment Rental	700.00	
OVT 19-08-0015	08/01/2019	CHEN, XI AND/OR HENAN MA	1415708	08/01/2019	08/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Water Consumption	25.00	
OVT 19-08-0016	08/01/2019	JAMES ANGELO BRAXTON	1413642	08/01/2019	08/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Apartment Rental	650.00	
OVT 19-08-0016	08/01/2019	JAMES ANGELO BRAXTON	1413642	08/01/2019	08/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Water Consumption	25.00	
OVT 19-08-0017	08/01/2019	WEI, LI HONG	1414042	08/01/2019	08/31/2019	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	
OVT 19-08-0017	08/01/2019	WEI, LI HONG	1414042	08/01/2019	08/31/2019	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	
SVT 19-08-0002	08/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	08/01/2019	08/31/2019	BRYAN KELLY EDWARDS & MICHA	SVT/SVT 2BR/2	Apartment Rental	650.00	
SVT 19-08-0002	08/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	08/01/2019	08/31/2019	BRYAN KELLY EDWARDS & MICHA	SVT/SVT 2BR/2	Water Consumption	25.00	
SVT 19-08-0004	08/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	08/01/2019	08/31/2019	KEVIN GATMAITAN BAUTISTA &/OF	SVT/SVT 2BR/4	Apartment Rental	650.00	
SVT 19-08-0004	08/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	08/01/2019	08/31/2019	KEVIN GATMAITAN BAUTISTA &/OF	SVT/SVT 2BR/4	Water Consumption	25.00	
SVT 19-08-0006	08/01/2019	LIANG, TAO	1415013	08/01/2019	08/31/2019	LIANG, TAO	SVT/SVT 2BR/6	Apartment Rental	650.00	
SVT 19-08-0006	08/01/2019	LIANG, TAO	1415013	08/01/2019	08/31/2019	LIANG, TAO	SVT/SVT 2BR/6	Water Consumption	25.00	
SVT 19-08-0012	08/01/2019	KEVIN MCCALE	1413604	08/01/2019	08/31/2019	KEVIN MCCALE	SVT/SVT 2BR/12	Apartment Rental	600.00	
SVT 19-08-0012	08/01/2019	KEVIN MCCALE	1413604	08/01/2019	08/31/2019	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	08/31/2019	LARIZEL THERESE FOJAS ESTABIL	SVT/SVT 2BR/15	Water Consumption	25.00	
SVT 19-08-0016	08/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	08/01/2019	08/31/2019	XIN MEI TANG &/OR PATRICK AND	SVT/SVT 2BR/18	Apartment Rental	650.00	
SVT 19-08-0016	08/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	08/01/2019	08/31/2019	XIN MEI TANG &/OR PATRICK AND	SVT/SVT 2BR/18	Water Consumption	25.00	
SVT 19-08-0020	08/01/2019	CRISELDA P. FRANCISCO	1416142	08/01/2019	08/31/2010	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Apartment Rental	650.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
SVT 19-08-0020	08/01/2019	CRISELDA P. FRANCISCO	1416142	08/01/2019	08/31/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Water Consumption	25.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Basic Operating Cost	492.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	87.42	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	51.42	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Share on Generator Expe	0.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Monthly Customer Charg	10.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Office Rental	2,312.40	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Fuel Rate (LEAC	101.64	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Non-Fuel Rate (F	59.78	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Share on Generator Expe	-0.02	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Infrastructure Surcharge	0.00	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Monthly Customer Charg	10.53	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Office Rental	1,931.70	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	CUC Refund	0.00	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Basic Operating Cost	743.85	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Fuel Rate (LEAC	74.55	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Non-Fuel Rate (F	43.84	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expe	0.00	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Infrastructure Surcharge	0.00	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Monthly Customer Charg	10.00	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Office Rental	2,810.10	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Apartment Rental	1,000.00	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Fuel Rate (LEAC	110.28	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Non-Fuel Rate (F	55.68	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Monthly Customer Charg	7.00	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Water Consumption	31.80	
WT 19-08-0009	08/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	08/01/2019	08/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Apartment Rental	750.00	
WT 19-08-0009	08/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	08/01/2019	08/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Water Consumption	32.00	
WT 19-08-0014	08/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	08/01/2019	08/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Apartment Rental	800.00	
WT 19-08-0014	08/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	08/01/2019	08/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Water Consumption	32.00	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Apartment Rental	800.00	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Electricity (CUC Actual Bi	333.08	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Water Consumption	31.80	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Apartment Rental	800.00	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Water Consumption	32.00	

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INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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 INSUF		Electricity (CUC Actual Bi	188.61	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Electricity (CUC Actual Bi	52.26	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR	I FT C/FT C 2BR/209	Apartment Rental	380.00	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR	I FT C/FT C 2BR/209	Share on Generator Expe	0.00	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR	I FT C/FT C 2BR/209	Water Consumption	25.00	
FT C 19-08-0016	08/01/2019	CHRISANN S. SAURES	1416297	08/01/2019	08/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Apartment Rental	380.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B207	7 GC B/GC B 1BR/207	Water Consumption	20.10	
GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/06	Share on Generator Expe	0.00	
GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/06	Warehouse Rental	3,150.00	
FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Apartment Rental	550.00	
FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Share on Generator Expe	0.00	
FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DE	FT D/FT D 2BR/204	Water Consumption	25.00	
LB 2 19-08-0001	08/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	08/01/2019	08/31/2019	CONSOLIDATED TRANSPORTATION) 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) LB 2/LB 2/B	Warehouse Rental	4,785.00	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	602.14	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	354.14	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	182.14	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	107.12	
FT C 19-08-0016	08/01/2019	CHRISANN S. SAURES	1416297	08/01/2019	08/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Water Consumption	25.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIF	R FT C/FT C 2BR/309	Apartment Rental	380.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIF	R FT C/FT C 2BR/309	Share on Generator Expe	0.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIF	R FT C/FT C 2BR/309	Water Consumption	25.00	
FT C 19-08-0029	08/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	08/01/2019	08/31/2019	MAGDIEL JOB A. CORPUZ &/OR MI	FT C/FT C 2BR/404	Apartment Rental	380.00	
FT C 19-08-0029	08/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	08/01/2019	08/31/2019	MAGDIEL JOB A. CORPUZ &/OR MI	FT C/FT C 2BR/404	Water Consumption	25.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL	. FT D/FT D 2BR/201	Apartment Rental	500.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL	. FT D/FT D 2BR/201	Share on Generator Expe	0.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL	. FT D/FT D 2BR/201	Water Consumption	25.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VEN	N FT D/FT D 2BR/202	Apartment Rental	480.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VEN	N FT D/FT D 2BR/202	Share on Generator Expe	0.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VEN	N FT D/FT D 2BR/202	Water Consumption	25.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019	08/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	380.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019	08/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expe	0.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019	08/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	
FT D 19-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019	08/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Apartment Rental	530.00	
FT D 19-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019	08/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Share on Generator Expe	0.00	

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INVOICE LISTING

FT D 19-08-0011 08/01/2019 RIGGS AWIT 1416278 08/01/2019 08/31/2019 0	INVOIC	CE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
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 Expε 0.00 PT 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 Expε 0.00 PT 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 PT D 19-08-0034 08/01/2019 JOCELYN FLORES 1 08/01/2019 08/31/2019 UKRIT SIRIPRUSANAN FT D/FT D 2BR/305 Water Consumption 25.00 PT 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 PT D 19-08-0034 08/01/2019 ANDRES V. HALABY 1415389 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 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 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 Unfrastructure 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 Unfrastructure 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 Unfrastructure 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 Unfrastructure 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 Water Consumption 20.10 WT			DATE		CODE	FROM						
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 Expε 0.00 PT 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 PT 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 PT 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 O8/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Electric Puel Rate (LEAC 8.65 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 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 O8/31/2019 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 O8/31/2019 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 GC A/GC A 1BR/104 Monthly Customer Charg 7.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 WT 19-08-0019 08/01/2019 JASON L WILLIS MD WT/WT 2BR/305 Apartment Rental 850.00 WT 19-08-0019 08/01/2019 JASON L WILLIS MD WT/WT 2BR/305 Water Consumption 32.00	FT D 19-	-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019			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 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 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 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 WT/WT 2BR/305 Water Consumption 32.00	FT D 19-	08-0020	08/01/2019	UKRIT SIRIPRUSANAN	1414575	08/01/2019			FT D/FT D 2BR/305	Apartment Rental	580.00	
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 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 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 WT/WT 2BR/305 Water Consumption 32.00	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 19-08-0034 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 GC A/GC A 1BR/104 Water Consumption 20.10 WT 19-08-0019 08/01/2019 JASON L WILLIS MD 1 08/01/2019 08/31/2019 JASON L WILLIS MD WT/WT 2BR/305 Water Consumption 32.00	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	
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 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 GC A/GC A 1BR/104 Infrastructure Surcharge 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Infrastructure Surcharge 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Monthly Customer Charg 7.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 CUC Refund 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 WT 19-08-0019 08/01/2019 JASON L WILLIS MD 1 08/01/2019 08/31/2019 JASON L WILLIS MD WT/WT 2BR/305 Water Consumption 32.00	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	
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 GC A/GC A 1BR/104 Electric Non-Fuel Rate (F 0.95 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Infrastructure Surcharge 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Infrastructure Surcharge 0.00 GC A 19-08-0004 08/01/2019 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 GC A/GC A 1BR/104 CUC Refund 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 CUC Refund 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 WT 19-08-0019 08/01/2019 JASON L WILLIS MD 1 08/01/2019 08/31/2019 JASON L WILLIS MD WT/WT 2BR/305 Water Consumption 32.00	FT D 19-	08-0034	08/01/2019	JOCELYN FLORES	1	08/01/2019			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 Electric Non-Fuel Rate (F 0.95 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Infrastructure Surcharge 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Monthly Customer Charg 7.00 GC A 19-08-0004 08/01/2019 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 GC A/GC A 1BR/104 CUC Refund 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 WT 19-08-0019 08/01/2019 JASON L WILLIS MD 1 08/01/2019 08/31/2019 JASON L WILLIS MD WT/WT 2BR/305 Water Consumption 32.00	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 Infrastructure Surcharge 0.00 GC A 19-08-0004 08/01/2019 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 GC A/GC A 1BR/104 Monthly Customer Charg 7.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 CUC Refund 0.00 GC A 19-08-0004 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 WT 19-08-0019 08/01/2019 JASON L WILLIS MD 1 08/01/2019 08/31/2019 JASON L WILLIS MD WT/WT 2BR/305 Apartment Rental 850.00 WT 19-08-0019 08/01/2019 JASON L WILLIS MD WT/WT 2BR/305 Water Consumption 32.00	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 Monthly Customer Charg 7.00 08/01/2019 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 CUC Refund 0.00 08/01/2019 08/01/2019 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 CUC Refund 0.00 08/01/2019 08/01/2019 08/01/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 08/01/2019 08/01/2019 JASON L WILLIS MD 08/01/2019 JASON L WILLIS MD WT/WT 2BR/305 Apartment Rental 850.00 08/01/2019 08/01/2019 JASON L WILLIS MD WT/WT 2BR/305 Water Consumption 32.00	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 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 CUC Refund 0.00 08/01/2019 08/01/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Water Consumption 20.10 08/01/2019 08/01/2019 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	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 Water Consumption 20.10 WT 19-08-0019 08/01/2019 JASON L WILLIS MD 1 08/01/2019 08/31/2019 JASON L WILLIS MD WT/WT 2BR/305 Apartment Rental 850.00 WT 19-08-0019 08/01/2019 JASON L WILLIS MD 08/01/2019 JASON L WILLIS MD WT/WT 2BR/305 Water Consumption 32.00	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	
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 WT/WT 2BR/305 Water Consumption 32.00	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	
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	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	
03/01/2010	WT 19-08	8-0019	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 19-08-0003 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	8-0019	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	8-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Electricity (CUC Actual Bi	131.72	
WT 19-08-0005 08/01/2019 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 08/01/2019 08/31/2019 SACHIYO HOSHIBA GEORGE &/OF WT/WT 2BR/103 Electricity (CUC Actual Bi 67.35	WT 19-08	8-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Electricity (CUC Actual Bi	67.35	
WT 19-08-0010 08/01/2019 ALEX SABLAN 1 08/01/2019 08/31/2019 ALEX SABLAN WT/WT 2BR/202 Electricity (CUC Actual Bi 68.24	WT 19-08	8-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	08/31/2019	ALEX SABLAN	WT/WT 2BR/202	Electricity (CUC Actual Bi	68.24	
WT 19-08-0017 08/01/2019 HANA G. GRANADA &/OR FRAMZEL JO 1 08/01/2019 08/31/2019 HANA G. GRANADA &/OR FRAMZE WT/WT 2BR/303 Electricity (CUC Actual Bi 124.57	WT 19-08	8-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Electricity (CUC Actual Bi	124.57	
WT 19-08-0018 08/01/2019 LAWRENCE DOUGLAS GREEN 1 08/01/2019 08/31/2019 LAWRENCE DOUGLAS GREEN WT/WT 2BR/304 Electricity (CUC Actual Bi 60.91	WT 19-08	8-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Electricity (CUC Actual Bi	60.91	
WT 19-08-0019 08/01/2019 JASON L WILLIS MD 1 08/01/2019 08/31/2019 JASON L WILLIS MD WT/WT 2BR/305 Electricity (CUC Actual Bi 106.70	WT 19-08	8-0019	08/01/2019	JASON L WILLIS MD	1	08/01/2019	08/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Electricity (CUC Actual Bi	106.70	
FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING 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 CORF	1402652	08/01/2019	08/31/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	243.00	
FT D 19-08-0002 08/01/2019 NORTHERN MARIANAS HOUSING 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 CORF	1402652	08/01/2019	08/31/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Exp€	0.00	
LB 2 19-08-0002 08/01/2019 D&Q (SAIPAN) 1407123 08/01/2019 08/31/2019 D&Q (SAIPAN) LB 2/LB 2/14 Warehouse Rental 1,500.00	LB 2 19-0	08-0002	08/01/2019	D&Q (SAIPAN)	1407123	08/01/2019	08/31/2019	D&Q (SAIPAN)	LB 2/LB 2/14	Warehouse Rental	1,500.00	
GC A 19-08-0004 08/01/2019 ANDRES V. HALABY 1415389 08/01/2019 08/31/2019 ANDRES V. HALABY GC A/GC A 1BR/104 Internet Access 10.00	GC 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	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 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	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	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	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	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	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-	-08-0001	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	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			GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	17.10	
GC B 19-08-0011 08/01/2019 JIANG, JUN MING 1414208 08/01/2019 08/31/2019 JIANG, JUN MING GC B/GC B 1BR/204 Electric Non-Fuel Rate (F 1.87	GC B 19-	-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	1.87	

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

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
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 Exp€	0.00	
LNH 19-08-0006	08/01/2019	KAYLANI M. SHIRO	1414981	08/01/2019	08/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Water Consumption	25.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019	08/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Apartment Rental	450.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019	08/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Share on Generator Exp€	0.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019	08/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Water Consumption	25.00	
LNH 19-08-0013	08/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	08/01/2019	08/31/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Apartment Rental	500.00	
LNH 19-08-0013	08/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	08/01/2019	08/31/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Water Consumption	25.00	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Apartment Rental	330.00	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Fuel Rate (LEAC	91.26	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Non-Fuel Rate (F	9.98	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Water Consumption	25.00	
OVT 19-08-0002	08/01/2019	HUA QIN "ANDY"	1415218	08/01/2019	08/31/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	
OVT 19-08-0002	08/01/2019	HUA QIN "ANDY"	1415218	08/01/2019	08/31/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	
OVT 19-08-0007	08/01/2019	PAUL WILLIAM CAMACHO	1408707	08/01/2019	08/31/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Apartment Rental	700.00	
OVT 19-08-0007	08/01/2019	PAUL WILLIAM CAMACHO	1408707	08/01/2019	08/31/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Water Consumption	25.00	
OVT 19-08-0010	08/01/2019	JUDY MENDIETA	1407843	08/01/2019	08/31/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	600.00	
OVT 19-08-0010	08/01/2019	JUDY MENDIETA	1407843	08/01/2019	08/31/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Water Consumption	25.00	
OVT 19-08-0011	08/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	08/01/2019	08/31/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Apartment Rental	600.00	
OVT 19-08-0011	08/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	08/01/2019	08/31/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Water Consumption	25.00	
OVT 19-08-0013	08/01/2019	GLICERIO ARAGO	1402888	08/01/2019	08/31/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Apartment Rental	600.00	
OVT 19-08-0013	08/01/2019	GLICERIO ARAGO	1402888	08/01/2019	08/31/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Water Consumption	25.00	
OVT 19-08-0018	08/01/2019	MARK MATTHYS	1414766	08/01/2019	08/31/2019	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	600.00	
OVT 19-08-0018	08/01/2019	MARK MATTHYS	1414766	08/01/2019	08/31/2019	MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	400.00	
SVT 19-08-0001	08/01/2019	FAN, XUEBING	1415395	08/01/2019	08/31/2019	FAN, XUEBING	SVT/SVT 2BR/1	Apartment Rental	550.00	
SVT 19-08-0001	08/01/2019	FAN, XUEBING	1415395	08/01/2019	08/31/2019	FAN, XUEBING	SVT/SVT 2BR/1	Water Consumption	25.00	
SVT 19-08-0009	08/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	08/01/2019	08/31/2019	MILESCELYN RODRIGUEZ GUERRI	SVT/SVT 2BR/9	Apartment Rental	630.00	
SVT 19-08-0009	08/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	08/01/2019	00/24/2040	MILESCELYN RODRIGUEZ GUERRI	SV/T/SV/T 2BD/0	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					
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	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Monthly Customer Charg	10.00	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Office Rental	1,802.50	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Broker's fee	284.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	316.25	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	186.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Share on Generator Expe	0.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Monthly Customer Charg	10.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Office Rental	6,691.20	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Basic Operating Cost	2,337.75	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Monthly Customer Charg	10.00	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Office Rental	8,571.75	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	166.96	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	98.20	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	43.04	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	25.31	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	23.82	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	14.01	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOO	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	17.87	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOO	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	10.51	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOO	TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOO	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	60.91	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	35.82	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOO	TSL/TSL OFF/2F-G	Office Rental	4,597.65	

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

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