

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FTA</u></b>										
FT A 19-06-0001	06/01/2019	CEFERINO M. OBAR	1415815	06/01/2019	06/30/2019	CEFERINO M. OBAR	FT A/FT A 1BR/101	Apartment Rental	165.00	P
FT A 19-06-0001	06/01/2019	CEFERINO M. OBAR	1415815	06/01/2019	06/30/2019	CEFERINO M. OBAR	FT A/FT A 1BR/101	Water Consumption	11.25	P
FT A 19-06-0002	06/01/2019	BAYANI P. ALBIENTO	1416514	06/01/2019	06/30/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Apartment Rental	280.00	P
FT A 19-06-0002	06/01/2019	BAYANI P. ALBIENTO	1416514	06/01/2019	06/30/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Water Consumption	22.50	P
FT A 19-06-0003	06/01/2019	CECILE O. BLAS	1415675	06/01/2019	06/30/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Apartment Rental	330.00	P
FT A 19-06-0003	06/01/2019	CECILE O. BLAS	1415675	06/01/2019	06/30/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Share on Generator Expense	0.00	P
FT A 19-06-0003	06/01/2019	CECILE O. BLAS	1415675	06/01/2019	06/30/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Water Consumption	22.50	P
FT A 19-06-0004	06/01/2019	FERGIE DELA CRUZ	1415829	06/01/2019	06/30/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Apartment Rental	280.00	P
FT A 19-06-0004	06/01/2019	FERGIE DELA CRUZ	1415829	06/01/2019	06/30/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Water Consumption	22.50	P
FT A 19-06-0005	06/01/2019	HEJIN LEE	1414551	06/01/2019	06/30/2019	HEJIN LEE	FT A/FT A 1BR/106	Apartment Rental	330.00	P
FT A 19-06-0005	06/01/2019	HEJIN LEE	1414551	06/01/2019	06/30/2019	HEJIN LEE	FT A/FT A 1BR/106	Share on Generator Expense	0.00	P
FT A 19-06-0005	06/01/2019	HEJIN LEE	1414551	06/01/2019	06/30/2019	HEJIN LEE	FT A/FT A 1BR/106	Water Consumption	22.50	P
FT A 19-06-0006	06/01/2019	BENJAMIN GAMBOA	1416023	06/01/2019	06/30/2019	BENJAMIN GAMBOA	FT A/FT A 1BR/107	Apartment Rental	330.00	V
FT A 19-06-0006	06/01/2019	BENJAMIN GAMBOA	1416023	06/01/2019	06/30/2019	BENJAMIN GAMBOA	FT A/FT A 1BR/107	Water Consumption	22.50	V
FT A 19-06-0007	06/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	06/01/2019	06/30/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Apartment Rental	330.00	P
FT A 19-06-0007	06/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	06/01/2019	06/30/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Share on Generator Expense	0.00	P
FT A 19-06-0007	06/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	06/01/2019	06/30/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Water Consumption	22.50	P
FT A 19-06-0008	06/01/2019	FERNANDO DAVID DIMALANTA	1416052	06/01/2019	06/30/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Apartment Rental	330.00	P
FT A 19-06-0008	06/01/2019	FERNANDO DAVID DIMALANTA	1416052	06/01/2019	06/30/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Water Consumption	22.50	P
FT A 19-06-0009	06/01/2019	SISA VICTORIA MANGLONA	1414472	06/01/2019	06/30/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Apartment Rental	330.00	P
FT A 19-06-0009	06/01/2019	SISA VICTORIA MANGLONA	1414472	06/01/2019	06/30/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Share on Generator Expense	0.00	P
FT A 19-06-0009	06/01/2019	SISA VICTORIA MANGLONA	1414472	06/01/2019	06/30/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Water Consumption	22.50	P
FT A 19-06-0010	06/01/2019	JAMES ERIC BAUGH	1416372	06/01/2019	06/30/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Apartment Rental	330.00	P
FT A 19-06-0010	06/01/2019	JAMES ERIC BAUGH	1416372	06/01/2019	06/30/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Water Consumption	22.50	P
FT A 19-06-0011	06/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	06/01/2019	06/30/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Apartment Rental	330.00	P
FT A 19-06-0011	06/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	06/01/2019	06/30/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Share on Generator Expense	0.00	P
FT A 19-06-0011	06/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	06/01/2019	06/30/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Water Consumption	22.50	P
FT A 19-06-0012	06/01/2019	ODIN-TYR CRUZ GARCES	1416074	06/01/2019	06/30/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Apartment Rental	330.00	P
FT A 19-06-0012	06/01/2019	ODIN-TYR CRUZ GARCES	1416074	06/01/2019	06/30/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Water Consumption	22.50	P
FT A 19-06-0013	06/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	06/01/2019	06/30/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Apartment Rental	330.00	P
FT A 19-06-0013	06/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	06/01/2019	06/30/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Water Consumption	22.50	P
FT A 19-06-0014	06/01/2019	ANALIN ESCANER	1415566	06/01/2019	06/30/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Apartment Rental	280.00	P
FT A 19-06-0014	06/01/2019	ANALIN ESCANER	1415566	06/01/2019	06/30/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Water Consumption	22.50	P
FT A 19-06-0015	06/01/2019	ARIEL SIMON Q. NODADO	1415709	06/01/2019	06/30/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Apartment Rental	300.00	P
FT A 19-06-0015	06/01/2019	ARIEL SIMON Q. NODADO	1415709	06/01/2019	06/30/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Water Consumption	22.50	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FTA</u></b>										
FT A 19-06-0016	06/01/2019	ALLILUA PANAPA PETERU	1414489	06/01/2019	06/30/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Apartment Rental	380.00	P
FT A 19-06-0016	06/01/2019	ALLILUA PANAPA PETERU	1414489	06/01/2019	06/30/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Share on Generator Expense	0.00	P
FT A 19-06-0016	06/01/2019	ALLILUA PANAPA PETERU	1414489	06/01/2019	06/30/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	P
FT A 19-06-0017	06/01/2019	FERDINAND P. DELA TORRE	1412273	06/01/2019	06/30/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	380.00	P
FT A 19-06-0017	06/01/2019	FERDINAND P. DELA TORRE	1412273	06/01/2019	06/30/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Share on Generator Expense	0.00	P
FT A 19-06-0017	06/01/2019	FERDINAND P. DELA TORRE	1412273	06/01/2019	06/30/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	P
FT A 19-06-0018	06/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	06/01/2019	06/30/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Apartment Rental	450.00	P
FT A 19-06-0018	06/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	06/01/2019	06/30/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Share on Generator Expense	0.00	P
FT A 19-06-0018	06/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	06/01/2019	06/30/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Water Consumption	25.00	P
FT A 19-06-0019	06/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	06/01/2019	06/30/2019	CARLOS RIVERA &/ MADONNA CH	FT A/FT A 2BR/204	Apartment Rental	450.00	P
FT A 19-06-0019	06/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	06/01/2019	06/30/2019	CARLOS RIVERA &/ MADONNA CH	FT A/FT A 2BR/204	Share on Generator Expense	0.00	P
FT A 19-06-0019	06/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	06/01/2019	06/30/2019	CARLOS RIVERA &/ MADONNA CH	FT A/FT A 2BR/204	Water Consumption	25.00	P
FT A 19-06-0020	06/01/2019	RAYMOND T. ZAPANTA	1414143	06/01/2019	06/30/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Apartment Rental	380.00	P
FT A 19-06-0020	06/01/2019	RAYMOND T. ZAPANTA	1414143	06/01/2019	06/30/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Share on Generator Expense	0.00	P
FT A 19-06-0020	06/01/2019	RAYMOND T. ZAPANTA	1414143	06/01/2019	06/30/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Water Consumption	25.00	P
FT A 19-06-0021	06/01/2019	RUSELLE T. ZAPANTA	1414144	06/01/2019	06/30/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Apartment Rental	380.00	P
FT A 19-06-0021	06/01/2019	RUSELLE T. ZAPANTA	1414144	06/01/2019	06/30/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Share on Generator Expense	0.00	P
FT A 19-06-0021	06/01/2019	RUSELLE T. ZAPANTA	1414144	06/01/2019	06/30/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Water Consumption	25.00	P
FT A 19-06-0022	06/01/2019	RINGO RODRIGUEZ MEDINA	1415904	06/01/2019	06/30/2019	RINGO RODRIGUEZ MEDINA	FT A/FT A 2BR/207	Apartment Rental	430.00	V
FT A 19-06-0022	06/01/2019	RINGO RODRIGUEZ MEDINA	1415904	06/01/2019	06/30/2019	RINGO RODRIGUEZ MEDINA	FT A/FT A 2BR/207	Water Consumption	25.00	V
FT A 19-06-0023	06/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERNANDEZ	1415848	06/01/2019	06/30/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Apartment Rental	450.00	P
FT A 19-06-0023	06/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERNANDEZ	1415848	06/01/2019	06/30/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Water Consumption	25.00	P
<b><u>FTB</u></b>										
FT B 19-06-0001	06/01/2019	ESTRELLA FIGUEROA BAYSA	1	06/01/2019	06/30/2019	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Apartment Rental	330.00	P
FT B 19-06-0001	06/01/2019	ESTRELLA FIGUEROA BAYSA	1	06/01/2019	06/30/2019	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Water Consumption	22.50	P
FT B 19-06-0002	06/01/2019	TERESITA APATANG SANTOS	1414506	06/01/2019	06/30/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Apartment Rental	330.00	P
FT B 19-06-0002	06/01/2019	TERESITA APATANG SANTOS	1414506	06/01/2019	06/30/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Share on Generator Expense	0.00	P
FT B 19-06-0002	06/01/2019	TERESITA APATANG SANTOS	1414506	06/01/2019	06/30/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Water Consumption	22.50	P
FT B 19-06-0003	06/01/2019	MELLANY D. REGATON &/OR MARLON I	1413859	06/01/2019	06/30/2019	MELLANY D. REGATON &/OR MARI	FT B/FT B 1BR/103	Apartment Rental	280.00	P
FT B 19-06-0003	06/01/2019	MELLANY D. REGATON &/OR MARLON I	1413859	06/01/2019	06/30/2019	MELLANY D. REGATON &/OR MARI	FT B/FT B 1BR/103	Water Consumption	22.50	P
FT B 19-06-0004	06/01/2019	VINCENT R. CRUZ	1415456	06/01/2019	06/30/2019	VINCENT R. CRUZ	FT B/FT B 1BR/104	Apartment Rental	55.00	P
FT B 19-06-0004	06/01/2019	VINCENT R. CRUZ	1415456	06/01/2019	06/30/2019	VINCENT R. CRUZ	FT B/FT B 1BR/104	Share on Generator Expense	0.00	P
FT B 19-06-0004	06/01/2019	VINCENT R. CRUZ	1415456	06/01/2019	06/30/2019	VINCENT R. CRUZ	FT B/FT B 1BR/104	Water Consumption	3.75	P
FT B 19-06-0005	06/01/2019	EIMEE Q. GRANADA	1416185	06/01/2019	06/30/2019	EIMEE Q. GRANADA	FT B/FT B 1BR/105	Apartment Rental	280.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FT B</u></b>										
FT B 19-06-0005	06/01/2019	EIMEE Q. GRANADA	1416185	06/01/2019	06/30/2019	EIMEE Q. GRANADA	FT B/FT B 1BR/105	Water Consumption	22.50	P
FT B 19-06-0006	06/01/2019	WILANIE T. UNDAJARE	1416411	06/01/2019	06/30/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Apartment Rental	330.00	P
FT B 19-06-0006	06/01/2019	WILANIE T. UNDAJARE	1416411	06/01/2019	06/30/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Water Consumption	22.50	P
FT B 19-06-0007	06/01/2019	ALEXANDER NAVARETE	1416384	06/01/2019	06/30/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Apartment Rental	330.00	P
FT B 19-06-0007	06/01/2019	ALEXANDER NAVARETE	1416384	06/01/2019	06/30/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Water Consumption	22.50	P
FT B 19-06-0008	06/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	06/01/2019	06/30/2019	LOUELLA M. MUNDO &/OR JESSIC	FT B/FT B 1BR/108	Apartment Rental	330.00	P
FT B 19-06-0008	06/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	06/01/2019	06/30/2019	LOUELLA M. MUNDO &/OR JESSIC	FT B/FT B 1BR/108	Share on Generator Expe	0.00	P
FT B 19-06-0008	06/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	06/01/2019	06/30/2019	LOUELLA M. MUNDO &/OR JESSIC	FT B/FT B 1BR/108	Water Consumption	22.50	P
FT B 19-06-0009	06/01/2019	OMAR CALLO CUSTORIO	1	06/01/2019	06/30/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Apartment Rental	280.00	P
FT B 19-06-0009	06/01/2019	OMAR CALLO CUSTORIO	1	06/01/2019	06/30/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Water Consumption	22.50	P
FT B 19-06-0010	06/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	06/01/2019	06/30/2019	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Apartment Rental	310.00	P
FT B 19-06-0010	06/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	06/01/2019	06/30/2019	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Share on Generator Expe	0.00	P
FT B 19-06-0010	06/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	06/01/2019	06/30/2019	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Water Consumption	22.50	P
FT B 19-06-0011	06/01/2019	NORIEL SAMPIANO LASERNA	1415551	06/01/2019	06/30/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Apartment Rental	330.00	P
FT B 19-06-0011	06/01/2019	NORIEL SAMPIANO LASERNA	1415551	06/01/2019	06/30/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Water Consumption	22.50	P
FT B 19-06-0012	06/01/2019	HELEN ESTEVES BALBUENA	1416331	06/01/2019	06/30/2019	HELEN ESTEVES BALBUENA	FT B/FT B 1BR/112	Apartment Rental	330.00	P
FT B 19-06-0012	06/01/2019	HELEN ESTEVES BALBUENA	1416331	06/01/2019	06/30/2019	HELEN ESTEVES BALBUENA	FT B/FT B 1BR/112	Water Consumption	22.50	P
FT B 19-06-0013	06/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	06/01/2019	06/30/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Apartment Rental	280.00	P
FT B 19-06-0013	06/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	06/01/2019	06/30/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Water Consumption	22.50	P
FT B 19-06-0014	06/01/2019	EDWARD R. WILLIAMS	1416369	06/01/2019	06/30/2019	EDWARD R. WILLIAMS	FT B/FT B 1BR/114	Apartment Rental	280.00	P
FT B 19-06-0014	06/01/2019	EDWARD R. WILLIAMS	1416369	06/01/2019	06/30/2019	EDWARD R. WILLIAMS	FT B/FT B 1BR/114	Water Consumption	22.50	P
FT B 19-06-0015	06/01/2019	ALFREDO TOLENTINO	1400869	06/01/2019	06/30/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Fuel Rate (LEAC	1.41	P
FT B 19-06-0015	06/01/2019	ALFREDO TOLENTINO	1400869	06/01/2019	06/30/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Non-Fuel Rate (F	1.61	P
FT B 19-06-0015	06/01/2019	ALFREDO TOLENTINO	1400869	06/01/2019	06/30/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Utilities-Apartment Renta	75.00	P
FT B 19-06-0015	06/01/2019	ALFREDO TOLENTINO	1400869	06/01/2019	06/30/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	10.10	P
FT B 19-06-0016	06/01/2019	TEODORICO DEMAYO JR.	1400305	06/01/2019	06/30/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Electric Fuel Rate (LEAC	8.11	P
FT B 19-06-0016	06/01/2019	TEODORICO DEMAYO JR.	1400305	06/01/2019	06/30/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Electric Non-Fuel Rate (F	9.25	P
FT B 19-06-0016	06/01/2019	TEODORICO DEMAYO JR.	1400305	06/01/2019	06/30/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Share on Generator Expe	0.00	P
FT B 19-06-0016	06/01/2019	TEODORICO DEMAYO JR.	1400305	06/01/2019	06/30/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	CUC Refund	0.00	P
FT B 19-06-0016	06/01/2019	TEODORICO DEMAYO JR.	1400305	06/01/2019	06/30/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Utilities-Apartment Renta	75.00	P
FT B 19-06-0016	06/01/2019	TEODORICO DEMAYO JR.	1400305	06/01/2019	06/30/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Water Consumption	10.10	P
FT B 19-06-0017	06/01/2019	HECTOR SANTOS SALVADOR	1415698	06/01/2019	06/30/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	430.00	P
FT B 19-06-0017	06/01/2019	HECTOR SANTOS SALVADOR	1415698	06/01/2019	06/30/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	P
FT B 19-06-0018	06/01/2019	JOY S. CAUSE	1407766	06/01/2019	06/30/2019	JOY S. CAUSE	FT B/FT B 2BR/202	Apartment Rental	380.00	P
FT B 19-06-0018	06/01/2019	JOY S. CAUSE	1407766	06/01/2019	06/30/2019	JOY S. CAUSE	FT B/FT B 2BR/202	Water Consumption	25.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FT B</u></b>										
FT B 19-06-0019	06/01/2019	RONALDO D. QUINDOZA	1415347	06/01/2019	06/30/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Apartment Rental	450.00	P
FT B 19-06-0019	06/01/2019	RONALDO D. QUINDOZA	1415347	06/01/2019	06/30/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Water Consumption	25.00	P
FT B 19-06-0020	06/01/2019	MARTELINA KANESHI	1416001	06/01/2019	06/30/2019	MARTELINA KANESHI	FT B/FT B 2BR/204	Apartment Rental	430.00	P
FT B 19-06-0020	06/01/2019	MARTELINA KANESHI	1416001	06/01/2019	06/30/2019	MARTELINA KANESHI	FT B/FT B 2BR/204	Water Consumption	25.00	P
FT B 19-06-0021	06/01/2019	CHRISTY VILLAFLO &/OR MELANIE SA	1412556	06/01/2019	06/30/2019	CHRISTY VILLAFLO &/OR MELANIE SA	FT B/FT B 2BR/205	Apartment Rental	380.00	P
FT B 19-06-0021	06/01/2019	CHRISTY VILLAFLO &/OR MELANIE SA	1412556	06/01/2019	06/30/2019	CHRISTY VILLAFLO &/OR MELANIE SA	FT B/FT B 2BR/205	Share on Generator Expense	0.00	P
FT B 19-06-0021	06/01/2019	CHRISTY VILLAFLO &/OR MELANIE SA	1412556	06/01/2019	06/30/2019	CHRISTY VILLAFLO &/OR MELANIE SA	FT B/FT B 2BR/205	Water Consumption	25.00	P
FT B 19-06-0022	06/01/2019	PABLO DELA CRUZ MEDINA	1415882	06/01/2019	06/30/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	450.00	P
FT B 19-06-0022	06/01/2019	PABLO DELA CRUZ MEDINA	1415882	06/01/2019	06/30/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	P
FT B 19-06-0023	06/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	06/01/2019	06/30/2019	ERWIN V. BORLONGAN &/OR MARIE BC	FT B/FT B 2BR/207	Apartment Rental	380.00	P
FT B 19-06-0023	06/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	06/01/2019	06/30/2019	ERWIN V. BORLONGAN &/OR MARIE BC	FT B/FT B 2BR/207	Share on Generator Expense	0.00	P
FT B 19-06-0023	06/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	06/01/2019	06/30/2019	ERWIN V. BORLONGAN &/OR MARIE BC	FT B/FT B 2BR/207	Water Consumption	25.00	P
FT B 19-06-0024	06/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	06/01/2019	06/30/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	FT B/FT B 2BR/208	Apartment Rental	450.00	P
FT B 19-06-0024	06/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	06/01/2019	06/30/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	FT B/FT B 2BR/208	Water Consumption	25.00	P
<b><u>FT C</u></b>										
FT C 19-06-0023	06/01/2019	ARNEL B. OBANDO	1401022	06/01/2019	06/30/2019	ARNEL B. OBANDO	FT C/FT C/401	Apartment Rental	380.00	P
FT C 19-06-0023	06/01/2019	ARNEL B. OBANDO	1401022	06/01/2019	06/30/2019	ARNEL B. OBANDO	FT C/FT C/401	Water Consumption	25.00	P
FT C 19-06-0001	06/01/2019	MAGTANGGOL H. CORPUZ	1400980	06/01/2019	06/30/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Apartment Rental	380.00	P
FT C 19-06-0001	06/01/2019	MAGTANGGOL H. CORPUZ	1400980	06/01/2019	06/30/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Share on Generator Expense	0.00	P
FT C 19-06-0001	06/01/2019	MAGTANGGOL H. CORPUZ	1400980	06/01/2019	06/30/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Water Consumption	25.00	P
FT C 19-06-0002	06/01/2019	ROMULO DE JESUS	1407812	06/01/2019	06/30/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Apartment Rental	380.00	P
FT C 19-06-0002	06/01/2019	ROMULO DE JESUS	1407812	06/01/2019	06/30/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Share on Generator Expense	0.00	P
FT C 19-06-0002	06/01/2019	ROMULO DE JESUS	1407812	06/01/2019	06/30/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Water Consumption	25.00	P
FT C 19-06-0003	06/01/2019	BYRON G. PITEG	1413225	06/01/2019	06/30/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Apartment Rental	480.00	P
FT C 19-06-0003	06/01/2019	BYRON G. PITEG	1413225	06/01/2019	06/30/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Water Consumption	25.00	P
FT C 19-06-0004	06/01/2019	JERSHWIN ANGELES	1413751	06/01/2019	06/30/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Apartment Rental	380.00	P
FT C 19-06-0004	06/01/2019	JERSHWIN ANGELES	1413751	06/01/2019	06/30/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Share on Generator Expense	0.00	P
FT C 19-06-0004	06/01/2019	JERSHWIN ANGELES	1413751	06/01/2019	06/30/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Water Consumption	25.00	P
FT C 19-06-0005	06/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	06/01/2019	06/30/2019	FERDINAND DE CASTRO ARAGO &/OR	FT C/FT C 2BR/105	Apartment Rental	380.00	P
FT C 19-06-0005	06/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	06/01/2019	06/30/2019	FERDINAND DE CASTRO ARAGO &/OR	FT C/FT C 2BR/105	Water Consumption	25.00	P
FT C 19-06-0006	06/01/2019	DANILO DELA CRUZ	1407813	06/01/2019	06/30/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	380.00	P
FT C 19-06-0006	06/01/2019	DANILO DELA CRUZ	1407813	06/01/2019	06/30/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expense	0.00	P
FT C 19-06-0006	06/01/2019	DANILO DELA CRUZ	1407813	06/01/2019	06/30/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	P
FT C 19-06-0007	06/01/2019	NIDA CABAY	1413741	06/01/2019	06/30/2019	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	380.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FT C</u></b>										
FT C 19-06-0007	06/01/2019	NIDA CABAY	1413741	06/01/2019	06/30/2019	NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expense	0.00	P
FT C 19-06-0007	06/01/2019	NIDA CABAY	1413741	06/01/2019	06/30/2019	NIDA CABAY	FT C/FT C 2BR/202	Water Consumption	25.00	P
FT C 19-06-0008	06/01/2019	AGRIPINO BUENSALIDO	1400147	06/01/2019	06/30/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Apartment Rental	380.00	P
FT C 19-06-0008	06/01/2019	AGRIPINO BUENSALIDO	1400147	06/01/2019	06/30/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Share on Generator Expense	0.00	P
FT C 19-06-0008	06/01/2019	AGRIPINO BUENSALIDO	1400147	06/01/2019	06/30/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Water Consumption	25.00	P
FT C 19-06-0009	06/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	06/01/2019	06/30/2019	JOSEPH TORRES FLORES AND/ OI	FT C/FT C 2BR/204	Apartment Rental	480.00	P
FT C 19-06-0009	06/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	06/01/2019	06/30/2019	JOSEPH TORRES FLORES AND/ OI	FT C/FT C 2BR/204	Share on Generator Expense	0.00	P
FT C 19-06-0009	06/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	06/01/2019	06/30/2019	JOSEPH TORRES FLORES AND/ OI	FT C/FT C 2BR/204	Water Consumption	25.00	P
FT C 19-06-0010	06/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	06/01/2019	06/30/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Apartment Rental	380.00	P
FT C 19-06-0010	06/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	06/01/2019	06/30/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Share on Generator Expense	0.00	P
FT C 19-06-0010	06/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	06/01/2019	06/30/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Water Consumption	25.00	P
FT C 19-06-0034	06/01/2019	VINCENT CRUZ	1415456	06/01/2019	06/30/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Apartment Rental	480.00	P
FT C 19-06-0034	06/01/2019	VINCENT CRUZ	1415456	06/01/2019	06/30/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Water Consumption	25.00	P
FT C 19-06-0011	06/01/2019	MARIO MAYUGA	1407291	06/01/2019	06/30/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Apartment Rental	380.00	P
FT C 19-06-0011	06/01/2019	MARIO MAYUGA	1407291	06/01/2019	06/30/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Share on Generator Expense	0.00	P
FT C 19-06-0011	06/01/2019	MARIO MAYUGA	1407291	06/01/2019	06/30/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Water Consumption	25.00	P
FT C 19-06-0012	06/01/2019	ARLENE NAGUIT	1411088	06/01/2019	06/30/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Apartment Rental	380.00	P
FT C 19-06-0012	06/01/2019	ARLENE NAGUIT	1411088	06/01/2019	06/30/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Share on Generator Expense	0.00	P
FT C 19-06-0012	06/01/2019	ARLENE NAGUIT	1411088	06/01/2019	06/30/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Water Consumption	25.00	P
FT C 19-06-0013	06/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	06/01/2019	06/30/2019	ESMERALDO "GARRY" TING &/OR I	FT C/FT C 2BR/209	Apartment Rental	380.00	P
FT C 19-06-0013	06/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	06/01/2019	06/30/2019	ESMERALDO "GARRY" TING &/OR I	FT C/FT C 2BR/209	Share on Generator Expense	0.00	P
FT C 19-06-0013	06/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	06/01/2019	06/30/2019	ESMERALDO "GARRY" TING &/OR I	FT C/FT C 2BR/209	Water Consumption	25.00	P
FT C 19-06-0033	06/01/2019	RINGO RODRIGUEZ MEDINA	1415904	06/01/2019	06/30/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Apartment Rental	480.00	P
FT C 19-06-0033	06/01/2019	RINGO RODRIGUEZ MEDINA	1415904	06/01/2019	06/30/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Water Consumption	25.00	P
FT C 19-06-0014	06/01/2019	CHRISANN S. SAURES	1416297	06/01/2019	06/30/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Apartment Rental	380.00	P
FT C 19-06-0014	06/01/2019	CHRISANN S. SAURES	1416297	06/01/2019	06/30/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Water Consumption	25.00	P
FT C 19-06-0015	06/01/2019	ALYSSA JENNEL A. VELASCO	1416199	06/01/2019	06/30/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Apartment Rental	380.00	P
FT C 19-06-0015	06/01/2019	ALYSSA JENNEL A. VELASCO	1416199	06/01/2019	06/30/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Water Consumption	25.00	P
FT C 19-06-0016	06/01/2019	CORA SAMSON	1411569	06/01/2019	06/30/2019	CORA SAMSON	FT C/FT C 2BR/303	Apartment Rental	380.00	P
FT C 19-06-0016	06/01/2019	CORA SAMSON	1411569	06/01/2019	06/30/2019	CORA SAMSON	FT C/FT C 2BR/303	Share on Generator Expense	0.00	P
FT C 19-06-0016	06/01/2019	CORA SAMSON	1411569	06/01/2019	06/30/2019	CORA SAMSON	FT C/FT C 2BR/303	Water Consumption	25.00	P
FT C 19-06-0017	06/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	06/01/2019	06/30/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Apartment Rental	480.00	P
FT C 19-06-0017	06/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	06/01/2019	06/30/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Water Consumption	25.00	P
FT C 19-06-0018	06/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	06/01/2019	06/30/2019	JOV CHAVEZ & /OR MAGIE M. CHA'	FT C/FT C 2BR/306	Apartment Rental	380.00	P
FT C 19-06-0018	06/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	06/01/2019	06/30/2019	JOV CHAVEZ & /OR MAGIE M. CHA'	FT C/FT C 2BR/306	Share on Generator Expense	0.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FT C</u></b>										
FT C 19-06-0018	06/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	06/01/2019	06/30/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	FT C/FT C 2BR/306	Water Consumption	25.00	P
FT C 19-06-0019	06/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD	1415824	06/01/2019	06/30/2019	CYNDIE BERNAL &/OR JOEY PARA	FT C/FT C 2BR/307	Apartment Rental	380.00	P
FT C 19-06-0019	06/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD	1415824	06/01/2019	06/30/2019	CYNDIE BERNAL &/OR JOEY PARA	FT C/FT C 2BR/307	Water Consumption	25.00	P
FT C 19-06-0020	06/01/2019	ALLSON PAOLO RICAMATA PEPITO &/C	1415896	06/01/2019	06/30/2019	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Apartment Rental	380.00	P
FT C 19-06-0020	06/01/2019	ALLSON PAOLO RICAMATA PEPITO &/C	1415896	06/01/2019	06/30/2019	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Water Consumption	25.00	P
FT C 19-06-0021	06/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	06/01/2019	06/30/2019	ELISA DELA PACION AND/OR EMIR	FT C/FT C 2BR/309	Apartment Rental	380.00	P
FT C 19-06-0021	06/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	06/01/2019	06/30/2019	ELISA DELA PACION AND/OR EMIR	FT C/FT C 2BR/309	Share on Generator Expe	0.00	P
FT C 19-06-0021	06/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	06/01/2019	06/30/2019	ELISA DELA PACION AND/OR EMIR	FT C/FT C 2BR/309	Water Consumption	25.00	P
FT C 19-06-0022	06/01/2019	LORENA AGUILAR	1414200	06/01/2019	06/30/2019	LORENA AGUILAR	FT C/FT C 2BR/310	Apartment Rental	480.00	P
FT C 19-06-0022	06/01/2019	LORENA AGUILAR	1414200	06/01/2019	06/30/2019	LORENA AGUILAR	FT C/FT C 2BR/310	Water Consumption	25.00	P
FT C 19-06-0024	06/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	06/01/2019	06/30/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Apartment Rental	380.00	P
FT C 19-06-0024	06/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	06/01/2019	06/30/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Share on Generator Expe	0.00	P
FT C 19-06-0024	06/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	06/01/2019	06/30/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Water Consumption	25.00	P
FT C 19-06-0025	06/01/2019	JOYCE GARCIA SALGADO &/OR MONE	1	06/01/2019	06/30/2019	JOYCE GARCIA SALGADO &/OR M	FT C/FT C 2BR/403	Apartment Rental	480.00	P
FT C 19-06-0025	06/01/2019	JOYCE GARCIA SALGADO &/OR MONE	1	06/01/2019	06/30/2019	JOYCE GARCIA SALGADO &/OR M	FT C/FT C 2BR/403	Water Consumption	25.00	P
FT C 19-06-0026	06/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	06/01/2019	06/30/2019	MAGDIEL JOB A. CORPUZ &/OR M	FT C/FT C 2BR/404	Apartment Rental	380.00	P
FT C 19-06-0026	06/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	06/01/2019	06/30/2019	MAGDIEL JOB A. CORPUZ &/OR M	FT C/FT C 2BR/404	Water Consumption	25.00	P
FT C 19-06-0027	06/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	06/01/2019	06/30/2019	MADONNA MANAOG PALERACIO &	FT C/FT C 2BR/405	Apartment Rental	380.00	P
FT C 19-06-0027	06/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	06/01/2019	06/30/2019	MADONNA MANAOG PALERACIO &	FT C/FT C 2BR/405	Water Consumption	25.00	P
FT C 19-06-0028	06/01/2019	BRIAN MAGBOO	1415698	06/01/2019	06/30/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	380.00	P
FT C 19-06-0028	06/01/2019	BRIAN MAGBOO	1415698	06/01/2019	06/30/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expe	0.00	P
FT C 19-06-0028	06/01/2019	BRIAN MAGBOO	1415698	06/01/2019	06/30/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	P
FT C 19-06-0029	06/01/2019	ANA MARIE MANANSALA	1401918	06/01/2019	06/30/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Apartment Rental	450.00	P
FT C 19-06-0029	06/01/2019	ANA MARIE MANANSALA	1401918	06/01/2019	06/30/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Share on Generator Expe	0.00	P
FT C 19-06-0029	06/01/2019	ANA MARIE MANANSALA	1401918	06/01/2019	06/30/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Water Consumption	25.00	P
FT C 19-06-0030	06/01/2019	ARVIN IAN SANTIAGO SALES	1412991	06/01/2019	06/30/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Apartment Rental	380.00	P
FT C 19-06-0030	06/01/2019	ARVIN IAN SANTIAGO SALES	1412991	06/01/2019	06/30/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Share on Generator Expe	0.00	P
FT C 19-06-0030	06/01/2019	ARVIN IAN SANTIAGO SALES	1412991	06/01/2019	06/30/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Water Consumption	25.00	P
FT C 19-06-0031	06/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	06/01/2019	06/30/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Apartment Rental	480.00	P
FT C 19-06-0031	06/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	06/01/2019	06/30/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Share on Generator Expe	0.00	P
FT C 19-06-0031	06/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	06/01/2019	06/30/2019	BOBBY NELSON SANTIAGO BALDA	FT C/FT C 2BR/409	Water Consumption	25.00	P
FT C 19-06-0032	06/01/2019	ANNALIZA ALCAZAR	1415858	06/01/2019	06/30/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Apartment Rental	480.00	P
FT C 19-06-0032	06/01/2019	ANNALIZA ALCAZAR	1415858	06/01/2019	06/30/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Share on Generator Expe	0.00	P
FT C 19-06-0032	06/01/2019	ANNALIZA ALCAZAR	1415858	06/01/2019	06/30/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Water Consumption	25.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FT D</u></b>										
FT D 19-06-0004	06/01/2019	JOSHUA JUDD GANNAD MATEO DBA NI	1416076	06/01/2019	06/30/2019	JOSHUA JUDD GANNAD MATEO DBA NI	FT D/FT D/MINI	Apartment Rental	200.00	P
FT D 19-06-0005	06/01/2019	SANDY WITER	1413535	06/01/2019	06/30/2019	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	237.00	P
FT D 19-06-0005	06/01/2019	SANDY WITER	1413535	06/01/2019	06/30/2019	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expense	0.00	P
FT D 19-06-0005	06/01/2019	SANDY WITER	1413535	06/01/2019	06/30/2019	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	P
FT D 19-06-0003	06/01/2019	NORTHERN MARIANAS HOUSING CORP	1402652	06/01/2019	06/30/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	243.00	P
FT D 19-06-0003	06/01/2019	NORTHERN MARIANAS HOUSING CORP	1402652	06/01/2019	06/30/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Expense	0.00	P
FT D 19-06-0006	06/01/2019	RESALIE G. USI &/OR MONICO T. USI JR	1413359	06/01/2019	06/30/2019	RESALIE G. USI &/OR MONICO T. USI JR	FT D/FT D 2BR/102	Apartment Rental	380.00	P
FT D 19-06-0006	06/01/2019	RESALIE G. USI &/OR MONICO T. USI JR	1413359	06/01/2019	06/30/2019	RESALIE G. USI &/OR MONICO T. USI JR	FT D/FT D 2BR/102	Water Consumption	25.00	P
FT D 19-06-0001	06/01/2019	JOHN H. DAVIS JR.	1408563	06/01/2019	06/30/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Apartment Rental	400.00	P
FT D 19-06-0001	06/01/2019	JOHN H. DAVIS JR.	1408563	06/01/2019	06/30/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Share on Generator Expense	0.00	P
FT D 19-06-0001	06/01/2019	JOHN H. DAVIS JR.	1408563	06/01/2019	06/30/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Water Consumption	12.50	P
FT D 19-06-0001	06/01/2019	JOHN H. DAVIS JR.	1408563	06/01/2019	06/30/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Apartment Rental	400.00	P
FT D 19-06-0001	06/01/2019	JOHN H. DAVIS JR.	1408563	06/01/2019	06/30/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Share on Generator Expense	0.00	P
FT D 19-06-0001	06/01/2019	JOHN H. DAVIS JR.	1408563	06/01/2019	06/30/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Water Consumption	12.50	P
FT D 19-06-0007	06/01/2019	BENJAMIN JR. CASILAN	1416632	06/01/2019	06/30/2019	BENJAMIN JR. CASILAN	FT D/FT D 2BR/105	Apartment Rental	480.00	P
FT D 19-06-0007	06/01/2019	BENJAMIN JR. CASILAN	1416632	06/01/2019	06/30/2019	BENJAMIN JR. CASILAN	FT D/FT D 2BR/105	Water Consumption	25.00	P
FT D 19-06-0008	06/01/2019	NATIONAL CAR RENTAL C/O PAUL RICHERT	1415432	06/01/2019	06/30/2019	NATIONAL CAR RENTAL C/O PAUL RICHERT	FT D/FT D 2BR/201	Share on Generator Expense	0.00	P
FT D 19-06-0008	06/01/2019	NATIONAL CAR RENTAL C/O PAUL RICHERT	1415432	06/01/2019	06/30/2019	NATIONAL CAR RENTAL C/O PAUL RICHERT	FT D/FT D 2BR/201	Water Consumption	25.00	P
FT D 19-06-0008	06/01/2019	NATIONAL CAR RENTAL C/O PAUL RICHERT	1415432	06/01/2019	06/30/2019	NATIONAL CAR RENTAL C/O PAUL RICHERT	FT D/FT D 2BR/201	Apartment Rental	500.00	P
FT D 19-06-0009	06/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	06/01/2019	06/30/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	FT D/FT D 2BR/202	Apartment Rental	530.00	P
FT D 19-06-0009	06/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	06/01/2019	06/30/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	FT D/FT D 2BR/202	Share on Generator Expense	0.00	P
FT D 19-06-0009	06/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	06/01/2019	06/30/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	FT D/FT D 2BR/202	Water Consumption	25.00	P
FT D 19-06-0010	06/01/2019	WILFREDO A. ECHAVEZ	1400327	06/01/2019	06/30/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Apartment Rental	480.00	P
FT D 19-06-0010	06/01/2019	WILFREDO A. ECHAVEZ	1400327	06/01/2019	06/30/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Share on Generator Expense	0.00	P
FT D 19-06-0010	06/01/2019	WILFREDO A. ECHAVEZ	1400327	06/01/2019	06/30/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Water Consumption	25.00	P
FT D 19-06-0002	06/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	06/01/2019	06/30/2019	MICRONESIAN BROKERS INC - DEI	FT D/FT D 2BR/204	Apartment Rental	550.00	P
FT D 19-06-0002	06/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	06/01/2019	06/30/2019	MICRONESIAN BROKERS INC - DEI	FT D/FT D 2BR/204	Share on Generator Expense	0.00	P
FT D 19-06-0002	06/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	06/01/2019	06/30/2019	MICRONESIAN BROKERS INC - DEI	FT D/FT D 2BR/204	Water Consumption	25.00	P
FT D 19-06-0011	06/01/2019	FERDINAND SANTOS	1407796	06/01/2019	06/30/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	380.00	P
FT D 19-06-0011	06/01/2019	FERDINAND SANTOS	1407796	06/01/2019	06/30/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expense	0.00	P
FT D 19-06-0011	06/01/2019	FERDINAND SANTOS	1407796	06/01/2019	06/30/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	P
FT D 19-06-0012	06/01/2019	RIGGS AWIT	1416278	06/01/2019	06/30/2019	RIGGS AWIT	FT D/FT D 2BR/206	Apartment Rental	530.00	P
FT D 19-06-0012	06/01/2019	RIGGS AWIT	1416278	06/01/2019	06/30/2019	RIGGS AWIT	FT D/FT D 2BR/206	Share on Generator Expense	0.00	P
FT D 19-06-0012	06/01/2019	RIGGS AWIT	1416278	06/01/2019	06/30/2019	RIGGS AWIT	FT D/FT D 2BR/206	Water Consumption	25.00	P
FT D 19-06-0013	06/01/2019	MALOU PASOL FERNANDO	1416421	06/01/2019	06/30/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Apartment Rental	480.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FTD</u></b>										
FT D 19-06-0013	06/01/2019	MALOU PASOL FERNANDO	1416421	06/01/2019	06/30/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Share on Generator Expense	0.00	P
FT D 19-06-0013	06/01/2019	MALOU PASOL FERNANDO	1416421	06/01/2019	06/30/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	P
FT D 19-06-0014	06/01/2019	PANFILO VALLEJERA	1408440	06/01/2019	06/30/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	480.00	P
FT D 19-06-0014	06/01/2019	PANFILO VALLEJERA	1408440	06/01/2019	06/30/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expense	0.00	P
FT D 19-06-0014	06/01/2019	PANFILO VALLEJERA	1408440	06/01/2019	06/30/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	P
FT D 19-06-0015	06/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	06/01/2019	06/30/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Apartment Rental	580.00	P
FT D 19-06-0015	06/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	06/01/2019	06/30/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Water Consumption	25.00	P
FT D 19-06-0016	06/01/2019	NATHAN TYRONE ELLIOTT	1413975	06/01/2019	06/30/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Apartment Rental	580.00	P
FT D 19-06-0016	06/01/2019	NATHAN TYRONE ELLIOTT	1413975	06/01/2019	06/30/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Share on Generator Expense	0.00	P
FT D 19-06-0016	06/01/2019	NATHAN TYRONE ELLIOTT	1413975	06/01/2019	06/30/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Water Consumption	25.00	P
FT D 19-06-0017	06/01/2019	ARTHUR SUMANG LOPEZ	1415072	06/01/2019	06/30/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	P
FT D 19-06-0017	06/01/2019	ARTHUR SUMANG LOPEZ	1415072	06/01/2019	06/30/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expense	0.00	P
FT D 19-06-0017	06/01/2019	ARTHUR SUMANG LOPEZ	1415072	06/01/2019	06/30/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	P
FT D 19-06-0018	06/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	06/01/2019	06/30/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Apartment Rental	580.00	P
FT D 19-06-0018	06/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	06/01/2019	06/30/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Share on Generator Expense	0.00	P
FT D 19-06-0018	06/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	06/01/2019	06/30/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Monthly Customer Charge	7.00	P
FT D 19-06-0018	06/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	06/01/2019	06/30/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Water Consumption	25.00	P
FT D 19-06-0019	06/01/2019	ROBERT OLLIE WEBB	1406616	06/01/2019	06/30/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Apartment Rental	580.00	P
FT D 19-06-0019	06/01/2019	ROBERT OLLIE WEBB	1406616	06/01/2019	06/30/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expense	0.00	P
FT D 19-06-0019	06/01/2019	ROBERT OLLIE WEBB	1406616	06/01/2019	06/30/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	P
FT D 19-06-0020	06/01/2019	VIRGILIO FLORES MATEO	1415385	06/01/2019	06/30/2019	VIRGILIO FLORES MATEO	FT D/FT D 2BR/304	Apartment Rental	480.00	P
FT D 19-06-0020	06/01/2019	VIRGILIO FLORES MATEO	1415385	06/01/2019	06/30/2019	VIRGILIO FLORES MATEO	FT D/FT D 2BR/304	Water Consumption	25.00	P
FT D 19-06-0021	06/01/2019	UKRIT SIRIPRUSANAN	1414575	06/01/2019	06/30/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Apartment Rental	580.00	P
FT D 19-06-0021	06/01/2019	UKRIT SIRIPRUSANAN	1414575	06/01/2019	06/30/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Share on Generator Expense	0.00	P
FT D 19-06-0021	06/01/2019	UKRIT SIRIPRUSANAN	1414575	06/01/2019	06/30/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Water Consumption	25.00	P
FT D 19-06-0022	06/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	06/01/2019	06/30/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Apartment Rental	580.00	P
FT D 19-06-0022	06/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	06/01/2019	06/30/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Share on Generator Expense	0.00	P
FT D 19-06-0022	06/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	06/01/2019	06/30/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Water Consumption	25.00	P
FT D 19-06-0023	06/01/2019	CRISTINA F. MAGOFNA	1416129	06/01/2019	06/30/2019	CRISTINA F. MAGOFNA	FT D/FT D 2BR/307	Apartment Rental	480.00	P
FT D 19-06-0023	06/01/2019	CRISTINA F. MAGOFNA	1416129	06/01/2019	06/30/2019	CRISTINA F. MAGOFNA	FT D/FT D 2BR/307	Water Consumption	25.00	P
FT D 19-06-0024	06/01/2019	ERMELINDA ONETO	1415139	06/01/2019	06/30/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Apartment Rental	580.00	P
FT D 19-06-0024	06/01/2019	ERMELINDA ONETO	1415139	06/01/2019	06/30/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Share on Generator Expense	0.00	P
FT D 19-06-0024	06/01/2019	ERMELINDA ONETO	1415139	06/01/2019	06/30/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Water Consumption	25.00	P
FT D 19-06-0025	06/01/2019	JERROME BORJA APURA	1415912	06/01/2019	06/30/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Apartment Rental	550.00	P
FT D 19-06-0025	06/01/2019	JERROME BORJA APURA	1415912	06/01/2019	06/30/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Share on Generator Expense	0.00	P



**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>FTD</u></b>										
FT D 19-06-0025	06/01/2019	JERROME BORJA APURA	1415912	06/01/2019	06/30/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Water Consumption	25.00	P
FT D 19-06-0026	06/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	06/01/2019	06/30/2019	MARY GRACE SAN GABRIEL BAUT	FT D/FT D 2BR/310	Apartment Rental	480.00	P
FT D 19-06-0026	06/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	06/01/2019	06/30/2019	MARY GRACE SAN GABRIEL BAUT	FT D/FT D 2BR/310	Water Consumption	25.00	P
FT D 19-06-0027	06/01/2019	ROBERTO ONG	1414735	06/01/2019	06/30/2019	ROBERTO ONG	FT D/FT D 2BR/401	Apartment Rental	480.00	P
FT D 19-06-0027	06/01/2019	ROBERTO ONG	1414735	06/01/2019	06/30/2019	ROBERTO ONG	FT D/FT D 2BR/401	Share on Generator Expe	0.00	P
FT D 19-06-0027	06/01/2019	ROBERTO ONG	1414735	06/01/2019	06/30/2019	ROBERTO ONG	FT D/FT D 2BR/401	Water Consumption	25.00	P
FT D 19-06-0028	06/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	06/01/2019	06/30/2019	KOSUKE SATO &/OR CHIHARU SA1	FT D/FT D 2BR/402	Apartment Rental	550.00	P
FT D 19-06-0028	06/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	06/01/2019	06/30/2019	KOSUKE SATO &/OR CHIHARU SA1	FT D/FT D 2BR/402	Share on Generator Expe	0.00	P
FT D 19-06-0028	06/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	06/01/2019	06/30/2019	KOSUKE SATO &/OR CHIHARU SA1	FT D/FT D 2BR/402	Water Consumption	25.00	P
FT D 19-06-0029	06/01/2019	HAZEL GRACE TUDELA	1415899	06/01/2019	06/30/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403	Apartment Rental	550.00	P
FT D 19-06-0029	06/01/2019	HAZEL GRACE TUDELA	1415899	06/01/2019	06/30/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403	Water Consumption	25.00	P
FT D 19-06-0030	06/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	06/01/2019	06/30/2019	PACIFIC FERTILITY INSTITUTE C/O	FT D/FT D 2BR/404	Apartment Rental	580.00	P
FT D 19-06-0030	06/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	06/01/2019	06/30/2019	PACIFIC FERTILITY INSTITUTE C/O	FT D/FT D 2BR/404	Share on Generator Expe	0.00	P
FT D 19-06-0030	06/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	06/01/2019	06/30/2019	PACIFIC FERTILITY INSTITUTE C/O	FT D/FT D 2BR/404	Water Consumption	25.00	P
FT D 19-06-0031	06/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	06/01/2019	06/30/2019	DHANA MARIE C. VILLANUEVA &/O	FT D/FT D 2BR/405	Apartment Rental	550.00	P
FT D 19-06-0031	06/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	06/01/2019	06/30/2019	DHANA MARIE C. VILLANUEVA &/O	FT D/FT D 2BR/405	Share on Generator Expe	0.00	P
FT D 19-06-0031	06/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	06/01/2019	06/30/2019	DHANA MARIE C. VILLANUEVA &/O	FT D/FT D 2BR/405	Water Consumption	25.00	P
FT D 19-06-0032	06/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	06/01/2019	06/30/2019	ELLERINA PALOKOA MONGKEYA & FT	D/FT D 2BR/406	Apartment Rental	580.00	P
FT D 19-06-0032	06/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	06/01/2019	06/30/2019	ELLERINA PALOKOA MONGKEYA & FT	D/FT D 2BR/406	Water Consumption	25.00	P
FT D 19-06-0033	06/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	06/01/2019	06/30/2019	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Apartment Rental	580.00	P
FT D 19-06-0033	06/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	06/01/2019	06/30/2019	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Water Consumption	25.00	P
FT D 19-06-0034	06/01/2019	RYOMA ARAI	1415326	06/01/2019	06/30/2019	RYOMA ARAI	FT D/FT D 2BR/408	Apartment Rental	580.00	P
FT D 19-06-0034	06/01/2019	RYOMA ARAI	1415326	06/01/2019	06/30/2019	RYOMA ARAI	FT D/FT D 2BR/408	Share on Generator Expe	0.00	P
FT D 19-06-0034	06/01/2019	RYOMA ARAI	1415326	06/01/2019	06/30/2019	RYOMA ARAI	FT D/FT D 2BR/408	Water Consumption	25.00	P
FT D 19-06-0035	06/01/2019	MARICEL R. STO.DOMIMGO	1416582	06/01/2019	06/30/2019	MARICEL R. STO.DOMIMGO	FT D/FT D 2BR/409	Apartment Rental	580.00	P
FT D 19-06-0035	06/01/2019	MARICEL R. STO.DOMIMGO	1416582	06/01/2019	06/30/2019	MARICEL R. STO.DOMIMGO	FT D/FT D 2BR/409	Security Deposit	605.00	P
FT D 19-06-0035	06/01/2019	MARICEL R. STO.DOMIMGO	1416582	06/01/2019	06/30/2019	MARICEL R. STO.DOMIMGO	FT D/FT D 2BR/409	Share on Generator Expe	0.00	P
FT D 19-06-0035	06/01/2019	MARICEL R. STO.DOMIMGO	1416582	06/01/2019	06/30/2019	MARICEL R. STO.DOMIMGO	FT D/FT D 2BR/409	Water Consumption	25.00	P
<b><u>GCA</u></b>										
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Apartment Rental	170.00	P
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC	20.56	P
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Electric Non-Fuel Rate (F	2.25	P
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Share on Generator Expe	0.00	P
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Infrastructure Surcharge	0.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC A</u></b>										
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Monthly Customer Charg	7.00	P
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	CUC Refund	0.00	P
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Water Consumption	20.10	P
GC A 19-06-0002	06/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	06/01/2019	06/30/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Apartment Rental	170.00	P
GC A 19-06-0002	06/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	06/01/2019	06/30/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Electric Fuel Rate (LEAC	58.22	P
GC A 19-06-0002	06/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	06/01/2019	06/30/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Electric Non-Fuel Rate (F	6.36	P
GC A 19-06-0002	06/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	06/01/2019	06/30/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Infrastructure Surcharge	0.00	P
GC A 19-06-0002	06/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	06/01/2019	06/30/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Monthly Customer Charg	7.00	P
GC A 19-06-0002	06/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	06/01/2019	06/30/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	CUC Refund	0.00	P
GC A 19-06-0002	06/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	06/01/2019	06/30/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Water Consumption	20.10	P
GC A 19-06-0003	06/01/2019	SHEN, LI	1416360	06/01/2019	06/30/2019	SHEN, LI	GC A/GC A 1BR/103	Apartment Rental	170.00	P
GC A 19-06-0003	06/01/2019	SHEN, LI	1416360	06/01/2019	06/30/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC	21.90	P
GC A 19-06-0003	06/01/2019	SHEN, LI	1416360	06/01/2019	06/30/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Non-Fuel Rate (F	2.39	P
GC A 19-06-0003	06/01/2019	SHEN, LI	1416360	06/01/2019	06/30/2019	SHEN, LI	GC A/GC A 1BR/103	Share on Generator Expe	0.00	P
GC A 19-06-0003	06/01/2019	SHEN, LI	1416360	06/01/2019	06/30/2019	SHEN, LI	GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	P
GC A 19-06-0003	06/01/2019	SHEN, LI	1416360	06/01/2019	06/30/2019	SHEN, LI	GC A/GC A 1BR/103	Monthly Customer Charg	7.00	P
GC A 19-06-0003	06/01/2019	SHEN, LI	1416360	06/01/2019	06/30/2019	SHEN, LI	GC A/GC A 1BR/103	CUC Refund	0.00	P
GC A 19-06-0003	06/01/2019	SHEN, LI	1416360	06/01/2019	06/30/2019	SHEN, LI	GC A/GC A 1BR/103	Water Consumption	20.10	P
GC A 19-06-0004	06/01/2019	ANDRES V. HALABY	1415389	06/01/2019	06/30/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Apartment Rental	170.00	P
GC A 19-06-0004	06/01/2019	ANDRES V. HALABY	1415389	06/01/2019	06/30/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Fuel Rate (LEAC	4.80	P
GC A 19-06-0004	06/01/2019	ANDRES V. HALABY	1415389	06/01/2019	06/30/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Non-Fuel Rate (F	0.53	P
GC A 19-06-0004	06/01/2019	ANDRES V. HALABY	1415389	06/01/2019	06/30/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Infrastructure Surcharge	0.00	P
GC A 19-06-0004	06/01/2019	ANDRES V. HALABY	1415389	06/01/2019	06/30/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Monthly Customer Charg	7.00	P
GC A 19-06-0004	06/01/2019	ANDRES V. HALABY	1415389	06/01/2019	06/30/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	CUC Refund	0.00	P
GC A 19-06-0004	06/01/2019	ANDRES V. HALABY	1415389	06/01/2019	06/30/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Water Consumption	20.10	P
GC A 19-06-0004	06/01/2019	ANDRES V. HALABY	1415389	06/01/2019	06/30/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Internet Access	10.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Electric Fuel Rate (LEAC	51.88	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Electric Non-Fuel Rate (F	5.67	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Internet Access	10.00	P
GC A 19-06-0006	06/01/2019	ZHANG, NAILIN	1	06/01/2019	06/30/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Apartment Rental	170.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC A</u></b>										
GC A 19-06-0006	06/01/2019	ZHANG, NAILIN	1	06/01/2019	06/30/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Fuel Rate (LEAC	14.60	P
GC A 19-06-0006	06/01/2019	ZHANG, NAILIN	1	06/01/2019	06/30/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Non-Fuel Rate (F	1.60	P
GC A 19-06-0006	06/01/2019	ZHANG, NAILIN	1	06/01/2019	06/30/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Share on Generator Expe	0.00	P
GC A 19-06-0006	06/01/2019	ZHANG, NAILIN	1	06/01/2019	06/30/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Infrastructure Surcharge	0.00	P
GC A 19-06-0006	06/01/2019	ZHANG, NAILIN	1	06/01/2019	06/30/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Monthly Customer Charg	7.00	P
GC A 19-06-0006	06/01/2019	ZHANG, NAILIN	1	06/01/2019	06/30/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	CUC Refund	0.00	P
GC A 19-06-0006	06/01/2019	ZHANG, NAILIN	1	06/01/2019	06/30/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Water Consumption	20.10	P
GC A 19-06-0007	06/01/2019	MA, SHU JUAN	1415583	06/01/2019	06/30/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Apartment Rental	170.00	P
GC A 19-06-0007	06/01/2019	MA, SHU JUAN	1415583	06/01/2019	06/30/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Electric Fuel Rate (LEAC	24.78	P
GC A 19-06-0007	06/01/2019	MA, SHU JUAN	1415583	06/01/2019	06/30/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Electric Non-Fuel Rate (F	2.71	P
GC A 19-06-0007	06/01/2019	MA, SHU JUAN	1415583	06/01/2019	06/30/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Monthly Customer Charg	7.00	P
GC A 19-06-0007	06/01/2019	MA, SHU JUAN	1415583	06/01/2019	06/30/2019	MA, SHU JUAN	GC A/GC A 1BR/107	CUC Refund	0.00	P
GC A 19-06-0007	06/01/2019	MA, SHU JUAN	1415583	06/01/2019	06/30/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Water Consumption	20.10	P
GC A 19-06-0007	06/01/2019	MA, SHU JUAN	1415583	06/01/2019	06/30/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Internet Access	10.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Electric Fuel Rate (LEAC	50.15	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Electric Non-Fuel Rate (F	5.48	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/108	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Internet Access	10.00	P
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019	YU LI	GC A/GC A 1BR/109	Apartment Rental	170.00	P
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019	YU LI	GC A/GC A 1BR/109	Electric Fuel Rate (LEAC	17.87	P
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019	YU LI	GC A/GC A 1BR/109	Electric Non-Fuel Rate (F	1.95	P
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019	YU LI	GC A/GC A 1BR/109	Infrastructure Surcharge	0.00	P
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019	YU LI	GC A/GC A 1BR/109	Monthly Customer Charg	7.00	P
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019	YU LI	GC A/GC A 1BR/109	CUC Refund	0.00	P
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019	YU LI	GC A/GC A 1BR/109	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/110	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	24.59	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	2.69	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/110	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/110	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/110	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/110	Water Consumption	20.10	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC A</u></b>										
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/111	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	49.19	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	5.38	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/111	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/111	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/111	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/111	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/111	Internet Access	20.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/201	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/201	Electric Fuel Rate (LEAC	217.88	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/201	Electric Non-Fuel Rate (F	23.81	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/201	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/201	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/201	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/201	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/202	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/202	Electric Fuel Rate (LEAC	27.47	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/202	Electric Non-Fuel Rate (F	3.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/202	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/202	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/202	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/202	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/203	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/203	Electric Fuel Rate (LEAC	42.27	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/203	Electric Non-Fuel Rate (F	4.62	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/203	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/203	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/203	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/203	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/204	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/204	Electric Fuel Rate (LEAC	35.54	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/204	Electric Non-Fuel Rate (F	3.89	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/204	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/204	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/204	CUC Refund	0.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC A</u></b>										
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/204	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/204	Internet Access	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/205	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/205	Electric Fuel Rate (LEAC	36.89	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/205	Electric Non-Fuel Rate (F	4.03	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/205	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/205	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/205	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/205	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/206	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/206	Electric Fuel Rate (LEAC	18.44	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	2.02	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/206	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/206	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/206	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/206	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/206	Internet Access	20.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/207	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/207	Electric Fuel Rate (LEAC	54.37	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/207	Electric Non-Fuel Rate (F	5.94	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/207	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/207	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/207	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/207	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/208	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/208	Electric Fuel Rate (LEAC	36.70	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/208	Electric Non-Fuel Rate (F	4.01	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/208	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/208	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/208	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/208	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/208	Internet Access	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/209	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/209	Electric Fuel Rate (LEAC	30.16	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	3.30	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC A</u></b>										
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/209	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/209	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/209	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/209	Internet Access	10.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/210	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	43.23	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	4.73	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/210	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/210	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/210	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/210	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/210	Internet Access	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/211	Apartment Rental	160.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	4.61	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	0.50	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/211	Infrastructure Surcharge	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/211	Monthly Customer Charg	7.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/211	CUC Refund	0.00	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/211	Water Consumption	20.10	P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	SHUICHI KONDO	GC A/GC A 1BR/211	Internet Access	0.00	P
<b><u>GC B</u></b>										
GC B 19-06-0002	06/01/2019	JOSELITO BAGUE ANDAL	1415202	06/01/2019	06/30/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Fuel Rate (LEAC	35.35	P
GC B 19-06-0002	06/01/2019	JOSELITO BAGUE ANDAL	1415202	06/01/2019	06/30/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Non-Fuel Rate (F	3.86	P
GC B 19-06-0002	06/01/2019	JOSELITO BAGUE ANDAL	1415202	06/01/2019	06/30/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Infrastructure Surcharge	0.00	P
GC B 19-06-0002	06/01/2019	JOSELITO BAGUE ANDAL	1415202	06/01/2019	06/30/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Monthly Customer Charg	7.00	P
GC B 19-06-0002	06/01/2019	JOSELITO BAGUE ANDAL	1415202	06/01/2019	06/30/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	CUC Refund	0.00	P
GC B 19-06-0002	06/01/2019	JOSELITO BAGUE ANDAL	1415202	06/01/2019	06/30/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Water Consumption	20.10	P
GC B 19-06-0002	06/01/2019	JOSELITO BAGUE ANDAL	1415202	06/01/2019	06/30/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Internet Access	10.00	P
GC B 19-06-0002	06/01/2019	JOSELITO BAGUE ANDAL	1415202	06/01/2019	06/30/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Apartment Rental	170.00	P
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE	GC B/GC B 1BR/102	Apartment Rental	170.00	P
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE	GC B/GC B 1BR/102	Electric Fuel Rate (LEAC	19.60	P
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE	GC B/GC B 1BR/102	Electric Non-Fuel Rate (F	2.14	P
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE	GC B/GC B 1BR/102	Share on Generator Expe	0.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC B</u></b>										
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE	GC B/GC B 1BR/102	Infrastructure Surcharge	0.00	P
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE	GC B/GC B 1BR/102	Monthly Customer Charg	7.00	P
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE	GC B/GC B 1BR/102	CUC Refund	0.00	P
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE	GC B/GC B 1BR/102	Water Consumption	20.10	P
GC B 19-06-0004	06/01/2019	CYNTHIA GUGULAN	1400427	06/01/2019	06/30/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	P
GC B 19-06-0004	06/01/2019	CYNTHIA GUGULAN	1400427	06/01/2019	06/30/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	2.69	P
GC B 19-06-0004	06/01/2019	CYNTHIA GUGULAN	1400427	06/01/2019	06/30/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	0.29	P
GC B 19-06-0004	06/01/2019	CYNTHIA GUGULAN	1400427	06/01/2019	06/30/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	P
GC B 19-06-0004	06/01/2019	CYNTHIA GUGULAN	1400427	06/01/2019	06/30/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charg	7.00	P
GC B 19-06-0004	06/01/2019	CYNTHIA GUGULAN	1400427	06/01/2019	06/30/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	CUC Refund	0.00	P
GC B 19-06-0004	06/01/2019	CYNTHIA GUGULAN	1400427	06/01/2019	06/30/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Water Consumption	20.10	P
GC B 19-06-0004	06/01/2019	CYNTHIA GUGULAN	1400427	06/01/2019	06/30/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Internet Access	30.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Apartment Rental	160.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Electric Fuel Rate (LEAC	54.18	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Electric Non-Fuel Rate (F	5.92	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Share on Generator Expe	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Infrastructure Surcharge	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Monthly Customer Charg	7.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	CUC Refund	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Water Consumption	20.10	P
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019	06/30/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	P
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019	06/30/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	33.05	P
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019	06/30/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	3.61	P
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019	06/30/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Infrastructure Surcharge	0.00	P
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019	06/30/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	P
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019	06/30/2019	XU, XIANG HONG	GC B/GC B 1BR/105	CUC Refund	0.00	P
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019	06/30/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Water Consumption	20.10	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Apartment Rental	160.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Water Consumption	20.10	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Internet Access	10.00	P
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	P
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	10.18	P
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.11	P
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Infrastructure Surcharge	0.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC B</u></b>										
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Monthly Customer Charg	7.00	P
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	CUC Refund	0.00	P
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	P
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019	06/30/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Apartment Rental	170.00	P
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019	06/30/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Electric Fuel Rate (LEAC	4.61	P
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019	06/30/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Electric Non-Fuel Rate (F	0.50	P
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019	06/30/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Infrastructure Surcharge	0.00	P
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019	06/30/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Monthly Customer Charg	7.00	P
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019	06/30/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	CUC Refund	0.00	P
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019	06/30/2019	MILDRED PADILLA IDO	GC B/GC B 1BR/108	Water Consumption	20.10	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/109	Apartment Rental	160.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/109	Electric Fuel Rate (LEAC	23.25	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/109	Electric Non-Fuel Rate (F	2.54	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/109	Share on Generator Expe	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/109	Infrastructure Surcharge	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/109	Monthly Customer Charg	7.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/109	CUC Refund	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/109	Water Consumption	20.10	P
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019	TRIPONY P. KAPWICH	GC B/GC B 1BR/110	Apartment Rental	170.00	P
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019	TRIPONY P. KAPWICH	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	68.40	P
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019	TRIPONY P. KAPWICH	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	7.48	P
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019	TRIPONY P. KAPWICH	GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	P
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019	TRIPONY P. KAPWICH	GC B/GC B 1BR/110	Monthly Customer Charg	7.00	P
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019	TRIPONY P. KAPWICH	GC B/GC B 1BR/110	CUC Refund	0.00	P
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019	TRIPONY P. KAPWICH	GC B/GC B 1BR/110	Water Consumption	20.10	P
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019	TRIPONY P. KAPWICH	GC B/GC B 1BR/110	Internet Access	0.00	P
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	P
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	2.88	P
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.32	P
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	P
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	P
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Water Consumption	10.10	P
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Apartment Rental	160.00	P
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	12.49	P
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.37	P



**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC B</u></b>										
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Share on Generator Expe	0.00	P
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Infrastructure Surcharge	0.00	P
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Monthly Customer Charg	7.00	P
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	CUC Refund	0.00	P
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Water Consumption	20.10	P
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Internet Access	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Apartment Rental	160.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Electric Fuel Rate (LEAC	59.18	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Electric Non-Fuel Rate (F	6.47	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Infrastructure Surcharge	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Monthly Customer Charg	7.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	CUC Refund	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Water Consumption	20.10	P
GC B 19-06-0011	06/01/2019	WANG, TONG YUAN	1415379	06/01/2019	06/30/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	P
GC B 19-06-0011	06/01/2019	WANG, TONG YUAN	1415379	06/01/2019	06/30/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC	24.40	P
GC B 19-06-0011	06/01/2019	WANG, TONG YUAN	1415379	06/01/2019	06/30/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Non-Fuel Rate (F	2.67	P
GC B 19-06-0011	06/01/2019	WANG, TONG YUAN	1415379	06/01/2019	06/30/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Infrastructure Surcharge	0.00	P
GC B 19-06-0011	06/01/2019	WANG, TONG YUAN	1415379	06/01/2019	06/30/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charg	7.00	P
GC B 19-06-0011	06/01/2019	WANG, TONG YUAN	1415379	06/01/2019	06/30/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	CUC Refund	0.00	P
GC B 19-06-0011	06/01/2019	WANG, TONG YUAN	1415379	06/01/2019	06/30/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Water Consumption	20.10	P
GC B 19-06-0012	06/01/2019	JIANG, JUN MING	1414208	06/01/2019	06/30/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Apartment Rental	170.00	P
GC B 19-06-0012	06/01/2019	JIANG, JUN MING	1414208	06/01/2019	06/30/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	15.37	P
GC B 19-06-0012	06/01/2019	JIANG, JUN MING	1414208	06/01/2019	06/30/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	1.68	P
GC B 19-06-0012	06/01/2019	JIANG, JUN MING	1414208	06/01/2019	06/30/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Infrastructure Surcharge	0.00	P
GC B 19-06-0012	06/01/2019	JIANG, JUN MING	1414208	06/01/2019	06/30/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Monthly Customer Charg	7.00	P
GC B 19-06-0012	06/01/2019	JIANG, JUN MING	1414208	06/01/2019	06/30/2019	JIANG, JUN MING	GC B/GC B 1BR/204	CUC Refund	0.00	P
GC B 19-06-0012	06/01/2019	JIANG, JUN MING	1414208	06/01/2019	06/30/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Water Consumption	20.10	P
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019	06/30/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Apartment Rental	170.00	P
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019	06/30/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Fuel Rate (LEAC	19.21	P
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019	06/30/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Non-Fuel Rate (F	2.10	P
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019	06/30/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Share on Generator Expe	0.00	P
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019	06/30/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Infrastructure Surcharge	0.00	P
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019	06/30/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Monthly Customer Charg	7.00	P
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019	06/30/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	CUC Refund	0.00	P
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019	06/30/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Water Consumption	20.10	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC B</u></b>										
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019	JINHONG SHI DUENAS	GC B/GC B 1BR/206	Apartment Rental	170.00	P
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019	JINHONG SHI DUENAS	GC B/GC B 1BR/206	Electric Fuel Rate (LEAC	50.72	P
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019	JINHONG SHI DUENAS	GC B/GC B 1BR/206	Electric Non-Fuel Rate (F	5.54	P
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019	JINHONG SHI DUENAS	GC B/GC B 1BR/206	Infrastructure Surcharge	0.00	P
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019	JINHONG SHI DUENAS	GC B/GC B 1BR/206	Monthly Customer Charg	7.00	P
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019	JINHONG SHI DUENAS	GC B/GC B 1BR/206	CUC Refund	0.00	P
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019	JINHONG SHI DUENAS	GC B/GC B 1BR/206	Water Consumption	20.10	P
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019	JINHONG SHI DUENAS	GC B/GC B 1BR/206	Internet Access	10.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Apartment Rental	160.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Electric Fuel Rate (LEAC	51.49	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	5.63	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Monthly Customer Charg	7.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	CUC Refund	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Water Consumption	20.10	P
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Apartment Rental	150.00	P
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Electric Fuel Rate (LEAC	27.09	P
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Electric Non-Fuel Rate (F	2.96	P
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Share on Generator Expe	0.00	P
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Infrastructure Surcharge	0.00	P
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Monthly Customer Charg	7.00	P
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	CUC Refund	0.00	P
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019	AARON ALUMNO VELASCO	GC B/GC B 1BR/208	Water Consumption	20.10	P
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019	YAN LIU	GC B/GC B 1BR/209	Apartment Rental	170.00	P
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019	YAN LIU	GC B/GC B 1BR/209	Electric Fuel Rate (LEAC	10.76	P
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019	YAN LIU	GC B/GC B 1BR/209	Electric Non-Fuel Rate (F	1.18	P
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019	YAN LIU	GC B/GC B 1BR/209	Share on Generator Expe	0.00	P
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019	YAN LIU	GC B/GC B 1BR/209	Infrastructure Surcharge	0.00	P
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019	YAN LIU	GC B/GC B 1BR/209	Monthly Customer Charg	7.00	P
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019	YAN LIU	GC B/GC B 1BR/209	CUC Refund	0.00	P
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019	YAN LIU	GC B/GC B 1BR/209	Water Consumption	20.10	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	Apartment Rental	160.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	Electric Fuel Rate (LEAC	48.22	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	Electric Non-Fuel Rate (F	5.27	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	Share on Generator Expe	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	Infrastructure Surcharge	0.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GC B</u></b>										
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	Monthly Customer Charg	7.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	CUC Refund	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	Water Consumption	20.10	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO	GC B/GC B 1BR/210	Internet Access	10.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	Apartment Rental	160.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	Electric Fuel Rate (LEAC	24.98	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	Electric Non-Fuel Rate (F	2.73	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	Share on Generator Expe	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	Infrastructure Surcharge	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	Monthly Customer Charg	7.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	CUC Refund	0.00	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	Water Consumption	20.10	P
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019	LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/211	Internet Access	10.00	P
<b><u>GL 1</u></b>										
GL 1 19-06-0001	06/01/2019	YAONG CORPORATION	1407122	06/01/2019	06/30/2019	YAONG CORPORATION	GL 1/GL 1/01	Share on Generator Expe	0.00	P
GL 1 19-06-0001	06/01/2019	YAONG CORPORATION	1407122	06/01/2019	06/30/2019	YAONG CORPORATION	GL 1/GL 1/01	Warehouse Rental	2,100.00	P
GL 1 19-06-0002	06/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	06/01/2019	06/30/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Warehouse Rental	800.00	P
GL 1 19-06-0002	06/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	06/01/2019	06/30/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/03	Warehouse Rental	1,600.00	P
GL 1 19-06-0003	06/01/2019	KESY INT'L TRADING CO.	1403739	06/01/2019	06/30/2019	KESY INT'L TRADING CO.	GL 1/GL 1/04	Share on Generator Expe	0.00	P
GL 1 19-06-0003	06/01/2019	KESY INT'L TRADING CO.	1403739	06/01/2019	06/30/2019	KESY INT'L TRADING CO.	GL 1/GL 1/04	Warehouse Rental	3,600.00	P
GL 1 19-06-0001	06/01/2019	YAONG CORPORATION	1407122	06/01/2019	06/30/2019	YAONG CORPORATION	GL 1/GL 1/05	Share on Generator Expe	0.00	P
GL 1 19-06-0001	06/01/2019	YAONG CORPORATION	1407122	06/01/2019	06/30/2019	YAONG CORPORATION	GL 1/GL 1/05	Warehouse Rental	2,100.00	P
GL 1 19-06-0001	06/01/2019	YAONG CORPORATION	1407122	06/01/2019	06/30/2019	YAONG CORPORATION	GL 1/GL 1/06	Share on Generator Expe	0.00	P
GL 1 19-06-0001	06/01/2019	YAONG CORPORATION	1407122	06/01/2019	06/30/2019	YAONG CORPORATION	GL 1/GL 1/06	Warehouse Rental	3,150.00	P
GL 1 19-06-0004	06/01/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	06/01/2019	06/30/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Share on Generator Expe	0.00	P
GL 1 19-06-0004	06/01/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	06/01/2019	06/30/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Electricity (CUC Actual Bi	275.15	P
GL 1 19-06-0004	06/01/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	06/01/2019	06/30/2019	NORTHERN MARIANAS BADMINTO	GL 1/GL 1/07	Warehouse Rental	1,500.00	P
GL 1 19-06-0005	06/01/2019	MEDPHARM	1411733	06/01/2019	06/30/2019	MEDPHARM	GL 1/GL 1/11	Water Consumption	60.00	P
GL 1 19-06-0005	06/01/2019	MEDPHARM	1411733	06/01/2019	06/30/2019	MEDPHARM	GL 1/GL 1/11	Warehouse Rental	975.00	P
GL 1 19-06-0006	06/01/2019	MARIA ABIGAIL NOBLE	1416572	06/01/2019	06/30/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Facilities Rental	350.00	P
GL 1 19-06-0006	06/01/2019	MARIA ABIGAIL NOBLE	1416572	06/01/2019	06/30/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Water Consumption	35.00	P
GL 1 19-06-0007	06/01/2019	JOCELYN DAYAP ANASTASIO	1416593	06/01/2019	06/30/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Water Consumption	15.00	P
GL 1 19-06-0007	06/01/2019	JOCELYN DAYAP ANASTASIO	1416593	06/01/2019	06/30/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Warehouse Rental	250.00	P
GL 1 19-06-0008	06/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	06/01/2019	06/30/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Share on Generator Expe	0.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>GL 1</u></b>										
GL 1 19-06-0008	06/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	06/01/2019	06/30/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Warehouse Rental	3,600.00	P
<b><u>JPC</u></b>										
JPC 19-06-0001	06/01/2019	ROSAURO J. GARCIA	1413656	06/01/2019	06/30/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Apartment Rental	165.00	P
JPC 19-06-0001	06/01/2019	ROSAURO J. GARCIA	1413656	06/01/2019	06/30/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	15.37	P
JPC 19-06-0001	06/01/2019	ROSAURO J. GARCIA	1413656	06/01/2019	06/30/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	1.68	P
JPC 19-06-0001	06/01/2019	ROSAURO J. GARCIA	1413656	06/01/2019	06/30/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Share on Generator Expe	0.00	P
JPC 19-06-0001	06/01/2019	ROSAURO J. GARCIA	1413656	06/01/2019	06/30/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	P
JPC 19-06-0001	06/01/2019	ROSAURO J. GARCIA	1413656	06/01/2019	06/30/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	CUC Refund	0.00	P
JPC 19-06-0001	06/01/2019	ROSAURO J. GARCIA	1413656	06/01/2019	06/30/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Water Consumption	20.10	P
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019	06/30/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Apartment Rental	165.00	P
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019	06/30/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Fuel Rate (LEAC	12.68	P
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019	06/30/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Non-Fuel Rate (F	1.39	P
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019	06/30/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	P
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019	06/30/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	P
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019	06/30/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	P
JPC 19-06-0003	06/01/2019	EDITH LOMERIO	1411641	06/01/2019	06/30/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	P
JPC 19-06-0003	06/01/2019	EDITH LOMERIO	1411641	06/01/2019	06/30/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	7.88	P
JPC 19-06-0003	06/01/2019	EDITH LOMERIO	1411641	06/01/2019	06/30/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	0.86	P
JPC 19-06-0003	06/01/2019	EDITH LOMERIO	1411641	06/01/2019	06/30/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	P
JPC 19-06-0003	06/01/2019	EDITH LOMERIO	1411641	06/01/2019	06/30/2019	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	P
JPC 19-06-0003	06/01/2019	EDITH LOMERIO	1411641	06/01/2019	06/30/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	P
JPC 19-06-0004	06/01/2019	CHARINA SANTOS RAMOS	1416036	06/01/2019	06/30/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Apartment Rental	180.00	P
JPC 19-06-0004	06/01/2019	CHARINA SANTOS RAMOS	1416036	06/01/2019	06/30/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC	26.32	P
JPC 19-06-0004	06/01/2019	CHARINA SANTOS RAMOS	1416036	06/01/2019	06/30/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	2.88	P
JPC 19-06-0004	06/01/2019	CHARINA SANTOS RAMOS	1416036	06/01/2019	06/30/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expe	0.00	P
JPC 19-06-0004	06/01/2019	CHARINA SANTOS RAMOS	1416036	06/01/2019	06/30/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	P
JPC 19-06-0004	06/01/2019	CHARINA SANTOS RAMOS	1416036	06/01/2019	06/30/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	P
JPC 19-06-0004	06/01/2019	CHARINA SANTOS RAMOS	1416036	06/01/2019	06/30/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Water Consumption	20.10	P
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019	06/30/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	P
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019	06/30/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	9.41	P
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019	06/30/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	1.03	P
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019	06/30/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	P
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019	06/30/2019	ARIEL MARIANO	JPC/JPC 1BR/305	CUC Refund	0.00	P
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019	06/30/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<u>JPC</u>										
JPC 19-06-0006	06/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	P
JPC 19-06-0006	06/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	33.24	P
JPC 19-06-0006	06/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	3.63	P
JPC 19-06-0006	06/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	P
JPC 19-06-0006	06/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	P
JPC 19-06-0006	06/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	CUC Refund	0.00	P
JPC 19-06-0006	06/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Water Consumption	20.10	P
JPC 19-06-0007	06/01/2019	JOSE ROBERTO AGUILAR	1415128	06/01/2019	06/30/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Apartment Rental	160.00	P
JPC 19-06-0007	06/01/2019	JOSE ROBERTO AGUILAR	1415128	06/01/2019	06/30/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Fuel Rate (LEAC	25.75	P
JPC 19-06-0007	06/01/2019	JOSE ROBERTO AGUILAR	1415128	06/01/2019	06/30/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Non-Fuel Rate (F	2.81	P
JPC 19-06-0007	06/01/2019	JOSE ROBERTO AGUILAR	1415128	06/01/2019	06/30/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	P
JPC 19-06-0007	06/01/2019	JOSE ROBERTO AGUILAR	1415128	06/01/2019	06/30/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	CUC Refund	0.00	P
JPC 19-06-0007	06/01/2019	JOSE ROBERTO AGUILAR	1415128	06/01/2019	06/30/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Water Consumption	20.10	P
JPC 19-06-0008	06/01/2019	MERLIE TOLENTINO	1411155	06/01/2019	06/30/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Apartment Rental	190.00	P
JPC 19-06-0008	06/01/2019	MERLIE TOLENTINO	1411155	06/01/2019	06/30/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Electric Fuel Rate (LEAC	76.85	P
JPC 19-06-0008	06/01/2019	MERLIE TOLENTINO	1411155	06/01/2019	06/30/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Electric Non-Fuel Rate (F	8.40	P
JPC 19-06-0008	06/01/2019	MERLIE TOLENTINO	1411155	06/01/2019	06/30/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	P
JPC 19-06-0008	06/01/2019	MERLIE TOLENTINO	1411155	06/01/2019	06/30/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	P
JPC 19-06-0008	06/01/2019	MERLIE TOLENTINO	1411155	06/01/2019	06/30/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Water Consumption	20.10	P
JPC 19-06-0009	06/01/2019	ANTHONY M. ALEGRE	1414702	06/01/2019	06/30/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Apartment Rental	120.00	P
JPC 19-06-0009	06/01/2019	ANTHONY M. ALEGRE	1414702	06/01/2019	06/30/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Fuel Rate (LEAC	39.77	P
JPC 19-06-0009	06/01/2019	ANTHONY M. ALEGRE	1414702	06/01/2019	06/30/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	4.35	P
JPC 19-06-0009	06/01/2019	ANTHONY M. ALEGRE	1414702	06/01/2019	06/30/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Infrastructure Surcharge	0.00	P
JPC 19-06-0009	06/01/2019	ANTHONY M. ALEGRE	1414702	06/01/2019	06/30/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	CUC Refund	0.00	P
JPC 19-06-0009	06/01/2019	ANTHONY M. ALEGRE	1414702	06/01/2019	06/30/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Water Consumption	20.10	P
JPC 19-06-0010	06/01/2019	ROSELYN B. MONROYO	1413736	06/01/2019	06/30/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	P
JPC 19-06-0010	06/01/2019	ROSELYN B. MONROYO	1413736	06/01/2019	06/30/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	33.43	P
JPC 19-06-0010	06/01/2019	ROSELYN B. MONROYO	1413736	06/01/2019	06/30/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	3.65	P
JPC 19-06-0010	06/01/2019	ROSELYN B. MONROYO	1413736	06/01/2019	06/30/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	P
JPC 19-06-0010	06/01/2019	ROSELYN B. MONROYO	1413736	06/01/2019	06/30/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	P
JPC 19-06-0010	06/01/2019	ROSELYN B. MONROYO	1413736	06/01/2019	06/30/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	P
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Apartment Rental	120.00	P
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Fuel Rate (LEAC	25.94	P
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Non-Fuel Rate (F	2.84	P
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>JPC</u></b>										
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	CUC Refund	0.00	P
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	P
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019	06/30/2019	NIMFA TAN	JPC/JPC 1BR/312	Electricity Adjustment	-7.57	P
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019	06/30/2019	NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	P
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019	06/30/2019	NIMFA TAN	JPC/JPC 1BR/312	Electric Fuel Rate (LEAC	12.87	P
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019	06/30/2019	NIMFA TAN	JPC/JPC 1BR/312	Electric Non-Fuel Rate (F	1.41	P
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019	06/30/2019	NIMFA TAN	JPC/JPC 1BR/312	Infrastructure Surcharge	0.00	P
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019	06/30/2019	NIMFA TAN	JPC/JPC 1BR/312	CUC Refund	0.00	P
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019	06/30/2019	NIMFA TAN	JPC/JPC 1BR/312	Water Consumption	20.10	P
<b><u>JPCOF</u></b>										
JPCOF 19-06-000	06/01/2019	CENTURY INSURANCE CO., LTD.	199020000	06/01/2019	06/30/2019	CENTURY INSURANCE CO., LTD.	JPCOF/JPC OFF/CENI	Office Rental	5,475.00	P
JPCOF 19-06-000	06/01/2019	SAIPAN TRIBUNE	199020000	06/01/2019	06/30/2019	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	2,000.00	P
<b><u>LB 1</u></b>										
LB 1 19-06-0001	06/01/2019	LET'S GO TOUR COMPANY	199020000	06/01/2019	06/30/2019	LET'S GO TOUR COMPANY	LB 1/LB 1/02	Warehouse Rental	1,500.00	P
LB 1 19-06-0004	06/01/2019	BEACH ROAD TOURISM DEVELOPMEN	199020000	06/01/2019	06/30/2019	BEACH ROAD TOURISM DEVELOPI	LB 1/LB 1/03-1	Warehouse Rental	1,200.00	P
LB 1 19-06-0005	06/01/2019	CHA LLC	1415930	06/01/2019	06/30/2019	CHA LLC	LB 1/LB 1/03-2	Warehouse Rental	1,200.00	P
LB 1 19-06-0002	06/01/2019	DONG A CORPORATION	1415038	06/01/2019	06/30/2019	DONG A CORPORATION	LB 1/LB 1/04	Warehouse Rental	3,400.00	P
LB 1 19-06-0003	06/01/2019	TRANSAMERICA (SAIPAN) CORP.	1407046	06/01/2019	06/30/2019	TRANSAMERICA (SAIPAN) CORP.	LB 1/LB 1/05	Warehouse Rental	2,000.00	P
<b><u>LB 2</u></b>										
LB 2 19-06-0002	06/01/2019	D&Q (SAIPAN)	1407123	06/01/2019	06/30/2019	D&Q (SAIPAN)	LB 2/LB 2/12	Warehouse Rental	6,602.75	
LB 2 19-06-0002	06/01/2019	D&Q (SAIPAN)	1407123	06/01/2019	06/30/2019	D&Q (SAIPAN)	LB 2/LB 2/14	Warehouse Rental	1,500.00	
LB 2 19-06-0001	06/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	06/01/2019	06/30/2019	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/A	Warehouse Rental	2,392.50	
LB 2 19-06-0002	06/01/2019	D&Q (SAIPAN)	1407123	06/01/2019	06/30/2019	D&Q (SAIPAN)	LB 2/LB 2/A-1	Warehouse Rental	2,829.75	
LB 2 19-06-0001	06/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	06/01/2019	06/30/2019	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/B	Warehouse Rental	4,785.00	
<b><u>LNH</u></b>										
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019	06/30/2019	ALBERTO CALEDA	LNH/LNH/1S	Electric Fuel Rate (LEAC	20.75	P
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019	06/30/2019	ALBERTO CALEDA	LNH/LNH/1S	Electric Non-Fuel Rate (F	2.27	P
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019	06/30/2019	ALBERTO CALEDA	LNH/LNH/1S	Share on Generator Expe	0.00	P
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019	06/30/2019	ALBERTO CALEDA	LNH/LNH/1S	CUC Refund	0.00	P
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019	06/30/2019	ALBERTO CALEDA	LNH/LNH/1S	Utilities-Apartment Renta	75.00	P
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019	06/30/2019	ALBERTO CALEDA	LNH/LNH/1S	Water Consumption	10.10	P
LNH 19-06-0002	06/01/2019	EDGAR GARCIA	1400998	06/01/2019	06/30/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>LNH</u></b>										
LNH 19-06-0002	06/01/2019	EDGAR GARCIA	1400998	06/01/2019	06/30/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Share on Generator Expense	0.00	P
LNH 19-06-0002	06/01/2019	EDGAR GARCIA	1400998	06/01/2019	06/30/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Water Consumption	25.00	P
LNH 19-06-0008	06/01/2019	SHERWIN BALUYUT PASILLOS	1408503	06/01/2019	06/30/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Apartment Rental	330.00	P
LNH 19-06-0008	06/01/2019	SHERWIN BALUYUT PASILLOS	1408503	06/01/2019	06/30/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Water Consumption	25.00	P
LNH 19-06-0014	06/01/2019	ELIZABETH OLEGARIO	1411859	06/01/2019	06/30/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Apartment Rental	330.00	P
LNH 19-06-0014	06/01/2019	ELIZABETH OLEGARIO	1411859	06/01/2019	06/30/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Share on Generator Expense	0.00	P
LNH 19-06-0014	06/01/2019	ELIZABETH OLEGARIO	1411859	06/01/2019	06/30/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Water Consumption	25.00	P
LNH 19-06-0020	06/01/2019	ANTHONY THOMAS MONTEMAR	1416272	06/01/2019	06/30/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Apartment Rental	330.00	P
LNH 19-06-0020	06/01/2019	ANTHONY THOMAS MONTEMAR	1416272	06/01/2019	06/30/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Fuel Rate (LEAC	77.04	P
LNH 19-06-0020	06/01/2019	ANTHONY THOMAS MONTEMAR	1416272	06/01/2019	06/30/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Non-Fuel Rate (F	8.42	P
LNH 19-06-0020	06/01/2019	ANTHONY THOMAS MONTEMAR	1416272	06/01/2019	06/30/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Water Consumption	25.00	P
LNH 19-06-0003	06/01/2019	GE JIN JU	1413343	06/01/2019	06/30/2019	GE JIN JU	LNH/LNH 3BR/102	Share on Generator Expense	0.00	P
LNH 19-06-0004	06/01/2019	NITA D. BATUIGAS	1416291	06/01/2019	06/30/2019	NITA D. BATUIGAS	LNH/LNH 3BR/103	Apartment Rental	550.00	P
LNH 19-06-0004	06/01/2019	NITA D. BATUIGAS	1416291	06/01/2019	06/30/2019	NITA D. BATUIGAS	LNH/LNH 3BR/103	Water Consumption	25.00	P
LNH 19-06-0005	06/01/2019	MARIA LOYDA ITO	1414531	06/01/2019	06/30/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Apartment Rental	450.00	P
LNH 19-06-0005	06/01/2019	MARIA LOYDA ITO	1414531	06/01/2019	06/30/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Water Consumption	25.00	P
LNH 19-06-0006	06/01/2019	KAYLANI M. SHIRO	1414981	06/01/2019	06/30/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Apartment Rental	450.00	P
LNH 19-06-0006	06/01/2019	KAYLANI M. SHIRO	1414981	06/01/2019	06/30/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Share on Generator Expense	0.00	P
LNH 19-06-0006	06/01/2019	KAYLANI M. SHIRO	1414981	06/01/2019	06/30/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Water Consumption	25.00	P
LNH 19-06-0007	06/01/2019	DARWIN BARBO	1414560	06/01/2019	06/30/2019	DARWIN BARBO	LNH/LNH 3BR/106	Apartment Rental	550.00	P
LNH 19-06-0007	06/01/2019	DARWIN BARBO	1414560	06/01/2019	06/30/2019	DARWIN BARBO	LNH/LNH 3BR/106	Share on Generator Expense	0.00	P
LNH 19-06-0007	06/01/2019	DARWIN BARBO	1414560	06/01/2019	06/30/2019	DARWIN BARBO	LNH/LNH 3BR/106	Water Consumption	25.00	P
LNH 19-06-0009	06/01/2019	ARTHUR SANTOS	1413841	06/01/2019	06/30/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Apartment Rental	450.00	P
LNH 19-06-0009	06/01/2019	ARTHUR SANTOS	1413841	06/01/2019	06/30/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Share on Generator Expense	0.00	P
LNH 19-06-0009	06/01/2019	ARTHUR SANTOS	1413841	06/01/2019	06/30/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Water Consumption	25.00	P
LNH 19-06-0010	06/01/2019	MELONEE THORSON	1414246	06/01/2019	06/30/2019	MELONEE THORSON	LNH/LNH 3BR/203	Apartment Rental	450.00	P
LNH 19-06-0010	06/01/2019	MELONEE THORSON	1414246	06/01/2019	06/30/2019	MELONEE THORSON	LNH/LNH 3BR/203	Water Consumption	25.00	P
LNH 19-06-0011	06/01/2019	MICHAEL MORAN	1413650	06/01/2019	06/30/2019	MICHAEL MORAN	LNH/LNH 3BR/204	Apartment Rental	550.00	P
LNH 19-06-0011	06/01/2019	MICHAEL MORAN	1413650	06/01/2019	06/30/2019	MICHAEL MORAN	LNH/LNH 3BR/204	Share on Generator Expense	0.00	P
LNH 19-06-0011	06/01/2019	MICHAEL MORAN	1413650	06/01/2019	06/30/2019	MICHAEL MORAN	LNH/LNH 3BR/204	Water Consumption	25.00	P
LNH 19-06-0012	06/01/2019	LOTA P. BRIOSOS	1412845	06/01/2019	06/30/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Apartment Rental	450.00	P
LNH 19-06-0012	06/01/2019	LOTA P. BRIOSOS	1412845	06/01/2019	06/30/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Share on Generator Expense	0.00	P
LNH 19-06-0012	06/01/2019	LOTA P. BRIOSOS	1412845	06/01/2019	06/30/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Water Consumption	25.00	P
LNH 19-06-0013	06/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	06/01/2019	06/30/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Apartment Rental	500.00	P
LNH 19-06-0013	06/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	06/01/2019	06/30/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Water Consumption	25.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>LNH</u></b>										
LNH 19-06-0015	06/01/2019	TINA BORJA PALACIOS	1415816	06/01/2019	06/30/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Apartment Rental	550.00	P
LNH 19-06-0015	06/01/2019	TINA BORJA PALACIOS	1415816	06/01/2019	06/30/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Water Consumption	25.00	P
LNH 19-06-0016	06/01/2019	PERLINA M. TINIO	1413952	06/01/2019	06/30/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Apartment Rental	450.00	P
LNH 19-06-0016	06/01/2019	PERLINA M. TINIO	1413952	06/01/2019	06/30/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Share on Generator Expense	0.00	P
LNH 19-06-0016	06/01/2019	PERLINA M. TINIO	1413952	06/01/2019	06/30/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Water Consumption	25.00	P
LNH 19-06-0017	06/01/2019	CAROLINE G. MARZAN	1414970	06/01/2019	06/30/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Apartment Rental	550.00	P
LNH 19-06-0017	06/01/2019	CAROLINE G. MARZAN	1414970	06/01/2019	06/30/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Share on Generator Expense	0.00	P
LNH 19-06-0017	06/01/2019	CAROLINE G. MARZAN	1414970	06/01/2019	06/30/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Water Consumption	25.00	P
LNH 19-06-0018	06/01/2019	ARCHIVAL A. VELASCO	1411076	06/01/2019	06/30/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Apartment Rental	500.00	P
LNH 19-06-0018	06/01/2019	ARCHIVAL A. VELASCO	1411076	06/01/2019	06/30/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Share on Generator Expense	0.00	P
LNH 19-06-0018	06/01/2019	ARCHIVAL A. VELASCO	1411076	06/01/2019	06/30/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Water Consumption	25.00	P
LNH 19-06-0019	06/01/2019	AURELIO F. CAYABYAB	1412906	06/01/2019	06/30/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Apartment Rental	450.00	P
LNH 19-06-0019	06/01/2019	AURELIO F. CAYABYAB	1412906	06/01/2019	06/30/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Share on Generator Expense	0.00	P
LNH 19-06-0019	06/01/2019	AURELIO F. CAYABYAB	1412906	06/01/2019	06/30/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Water Consumption	25.00	P
LNH 19-06-0021	06/01/2019	CLEOTILDE HEBREO EBREO	1412216	06/01/2019	06/30/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Apartment Rental	400.00	P
LNH 19-06-0021	06/01/2019	CLEOTILDE HEBREO EBREO	1412216	06/01/2019	06/30/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Water Consumption	25.00	P
LNH 19-06-0022	06/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	06/01/2019	06/30/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Apartment Rental	400.00	P
LNH 19-06-0022	06/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	06/01/2019	06/30/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Share on Generator Expense	0.00	P
LNH 19-06-0022	06/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	06/01/2019	06/30/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Water Consumption	25.00	P
LNH 19-06-0023	06/01/2019	JHONATAN V. PEREZ &/OR SARAH U. P	1413168	06/01/2019	06/30/2019	JHONATAN V. PEREZ &/OR SARAH	LNH/LNH 3BR/B-3	Apartment Rental	400.00	P
LNH 19-06-0023	06/01/2019	JHONATAN V. PEREZ &/OR SARAH U. P	1413168	06/01/2019	06/30/2019	JHONATAN V. PEREZ &/OR SARAH	LNH/LNH 3BR/B-3	Water Consumption	25.00	P
<b><u>LNHSE</u></b>										
LNHSE 19-06-000	06/01/2019	KYOUNG MIN SONG	1413601	06/01/2019	06/30/2019	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,430.00	P
<b><u>OVT</u></b>										
OVT 19-06-0019	06/01/2019	MAXIMO VALENCIA	1400910	06/01/2019	06/30/2019	MAXIMO VALENCIA	OVT/OVT/1S	Electric Fuel Rate (LEAC	5.19	P
OVT 19-06-0019	06/01/2019	MAXIMO VALENCIA	1400910	06/01/2019	06/30/2019	MAXIMO VALENCIA	OVT/OVT/1S	Electric Non-Fuel Rate (F	0.57	P
OVT 19-06-0019	06/01/2019	MAXIMO VALENCIA	1400910	06/01/2019	06/30/2019	MAXIMO VALENCIA	OVT/OVT/1S	CUC Refund	0.00	P
OVT 19-06-0019	06/01/2019	MAXIMO VALENCIA	1400910	06/01/2019	06/30/2019	MAXIMO VALENCIA	OVT/OVT/1S	Utilities-Apartment Renta	65.00	P
OVT 19-06-0019	06/01/2019	MAXIMO VALENCIA	1400910	06/01/2019	06/30/2019	MAXIMO VALENCIA	OVT/OVT/1S	Water Consumption	10.10	P
OVT 19-06-0001	06/01/2019	RON BIGGERS	1406804	06/01/2019	06/30/2019	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	600.00	P
OVT 19-06-0001	06/01/2019	RON BIGGERS	1406804	06/01/2019	06/30/2019	RON BIGGERS	OVT/OVT 2BR/1	Water Consumption	25.00	P
OVT 19-06-0010	06/01/2019	JUDY MENDIETA	1407843	06/01/2019	06/30/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	600.00	P
OVT 19-06-0010	06/01/2019	JUDY MENDIETA	1407843	06/01/2019	06/30/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Water Consumption	25.00	P
OVT 19-06-0011	06/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	06/01/2019	06/30/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Apartment Rental	600.00	P



**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<u><b>OVT</b></u>										
OVT 19-06-0011	06/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	06/01/2019	06/30/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Water Consumption	25.00	P
OVT 19-06-0012	06/01/2019	JACK A. ANGELLO	1415188	06/01/2019	06/30/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	650.00	P
OVT 19-06-0012	06/01/2019	JACK A. ANGELLO	1415188	06/01/2019	06/30/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	P
OVT 19-06-0013	06/01/2019	GLICERIO ARAGO	1402888	06/01/2019	06/30/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Apartment Rental	600.00	P
OVT 19-06-0013	06/01/2019	GLICERIO ARAGO	1402888	06/01/2019	06/30/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Water Consumption	25.00	P
OVT 19-06-0014	06/01/2019	WAWA HUANG "SAMMY"	1416308	06/01/2019	06/30/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Apartment Rental	700.00	P
OVT 19-06-0014	06/01/2019	WAWA HUANG "SAMMY"	1416308	06/01/2019	06/30/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Water Consumption	25.00	P
OVT 19-06-0015	06/01/2019	CHEN, XI AND/OR HENAN MA	1415708	06/01/2019	06/30/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Apartment Rental	700.00	P
OVT 19-06-0015	06/01/2019	CHEN, XI AND/OR HENAN MA	1415708	06/01/2019	06/30/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Water Consumption	25.00	P
OVT 19-06-0016	06/01/2019	JAMES ANGELO BRAXTON	1413642	06/01/2019	06/30/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Apartment Rental	650.00	P
OVT 19-06-0016	06/01/2019	JAMES ANGELO BRAXTON	1413642	06/01/2019	06/30/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Water Consumption	25.00	P
OVT 19-06-0017	06/01/2019	WEI, LI HONG	1414042	06/01/2019	06/30/2019	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	P
OVT 19-06-0017	06/01/2019	WEI, LI HONG	1414042	06/01/2019	06/30/2019	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	P
OVT 19-06-0018	06/01/2019	MARK MATTHYS	1414766	06/01/2019	06/30/2019	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	600.00	P
OVT 19-06-0018	06/01/2019	MARK MATTHYS	1414766	06/01/2019	06/30/2019	MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	400.00	P
OVT 19-06-0002	06/01/2019	HUA QIN "ANDY"	1415218	06/01/2019	06/30/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	P
OVT 19-06-0002	06/01/2019	HUA QIN "ANDY"	1415218	06/01/2019	06/30/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	P
OVT 19-06-0020	06/01/2019	XINYUE YU "AMANDA"	1416120	06/01/2019	06/30/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	P
OVT 19-06-0020	06/01/2019	XINYUE YU "AMANDA"	1416120	06/01/2019	06/30/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	P
OVT 19-06-0021	06/01/2019	ELNA CURATE	1400233	06/01/2019	06/30/2019	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	600.00	P
OVT 19-06-0021	06/01/2019	ELNA CURATE	1400233	06/01/2019	06/30/2019	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	P
OVT 19-06-0022	06/01/2019	ADELINA DIMAANO	1400277	06/01/2019	06/30/2019	ADELINA DIMAANO	OVT/OVT 2BR/22	Apartment Rental	600.00	P
OVT 19-06-0022	06/01/2019	ADELINA DIMAANO	1400277	06/01/2019	06/30/2019	ADELINA DIMAANO	OVT/OVT 2BR/22	Water Consumption	25.00	P
OVT 19-06-0003	06/01/2019	MING YANG YUAN "TERRENCE"	1416296	06/01/2019	06/30/2019	MING YANG YUAN "TERRENCE"	OVT/OVT 2BR/3	Apartment Rental	700.00	P
OVT 19-06-0003	06/01/2019	MING YANG YUAN "TERRENCE"	1416296	06/01/2019	06/30/2019	MING YANG YUAN "TERRENCE"	OVT/OVT 2BR/3	Water Consumption	25.00	P
OVT 19-06-0004	06/01/2019	TOSHIE TANZAWA	1414221	06/01/2019	06/30/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Apartment Rental	680.00	P
OVT 19-06-0004	06/01/2019	TOSHIE TANZAWA	1414221	06/01/2019	06/30/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Water Consumption	25.00	P
OVT 19-06-0005	06/01/2019	DOUGLAS M. MILLER	1404173	06/01/2019	06/30/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	P
OVT 19-06-0005	06/01/2019	DOUGLAS M. MILLER	1404173	06/01/2019	06/30/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	P
OVT 19-06-0006	06/01/2019	KELING SUN (SUNNY)	1415232	06/01/2019	06/30/2019	KELING SUN (SUNNY)	OVT/OVT 2BR/6	Apartment Rental	680.00	P
OVT 19-06-0006	06/01/2019	KELING SUN (SUNNY)	1415232	06/01/2019	06/30/2019	KELING SUN (SUNNY)	OVT/OVT 2BR/6	Water Consumption	25.00	P
OVT 19-06-0007	06/01/2019	PAUL WILLIAM CAMACHO	1408707	06/01/2019	06/30/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Apartment Rental	700.00	P
OVT 19-06-0007	06/01/2019	PAUL WILLIAM CAMACHO	1408707	06/01/2019	06/30/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Water Consumption	25.00	P
OVT 19-06-0008	06/01/2019	KAREN AUDREY BUETTNER	1416313	06/01/2019	06/30/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Apartment Rental	750.00	P
OVT 19-06-0008	06/01/2019	KAREN AUDREY BUETTNER	1416313	06/01/2019	06/30/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Water Consumption	25.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>OVT</u></b>										
OVT 19-06-0009	06/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	06/01/2019	06/30/2019	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Apartment Rental	700.00	P
OVT 19-06-0009	06/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	06/01/2019	06/30/2019	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Water Consumption	25.00	P
<b><u>SVT</u></b>										
SVT 19-06-0019	06/01/2019	ISMAEL G. LAVARIAS	1401878	06/01/2019	06/30/2019	ERMILA LAVARIAS	SVT/SVT/1S	Electric Fuel Rate (LEAC	9.22	P
SVT 19-06-0019	06/01/2019	ISMAEL G. LAVARIAS	1401878	06/01/2019	06/30/2019	ERMILA LAVARIAS	SVT/SVT/1S	Electric Non-Fuel Rate (F	1.01	P
SVT 19-06-0019	06/01/2019	ISMAEL G. LAVARIAS	1401878	06/01/2019	06/30/2019	ERMILA LAVARIAS	SVT/SVT/1S	CUC Refund	0.00	P
SVT 19-06-0019	06/01/2019	ISMAEL G. LAVARIAS	1401878	06/01/2019	06/30/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Electric Fuel Rate (LEAC	11.72	P
SVT 19-06-0019	06/01/2019	ISMAEL G. LAVARIAS	1401878	06/01/2019	06/30/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Electric Non-Fuel Rate (F	1.28	P
SVT 19-06-0019	06/01/2019	ISMAEL G. LAVARIAS	1401878	06/01/2019	06/30/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	CUC Refund	0.00	P
SVT 19-06-0019	06/01/2019	ISMAEL G. LAVARIAS	1401878	06/01/2019	06/30/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Utilities-Apartment Renta	150.00	P
SVT 19-06-0019	06/01/2019	ISMAEL G. LAVARIAS	1401878	06/01/2019	06/30/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Water Consumption	10.10	P
SVT 19-06-0001	06/01/2019	FAN, XUEBING	1415395	06/01/2019	06/30/2019	FAN, XUEBING	SVT/SVT 2BR/1	Apartment Rental	550.00	P
SVT 19-06-0001	06/01/2019	FAN, XUEBING	1415395	06/01/2019	06/30/2019	FAN, XUEBING	SVT/SVT 2BR/1	Water Consumption	25.00	P
SVT 19-06-0010	06/01/2019	JUANITA LG. FAJARDO	1413644	06/01/2019	06/30/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Apartment Rental	625.00	P
SVT 19-06-0010	06/01/2019	JUANITA LG. FAJARDO	1413644	06/01/2019	06/30/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Water Consumption	25.00	P
SVT 19-06-0011	06/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	06/01/2019	06/30/2019	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Apartment Rental	650.00	P
SVT 19-06-0011	06/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	06/01/2019	06/30/2019	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Water Consumption	25.00	P
SVT 19-06-0012	06/01/2019	KEVIN MCCAILE	1413604	06/01/2019	06/30/2019	KEVIN MCCAILE	SVT/SVT 2BR/12	Apartment Rental	600.00	P
SVT 19-06-0012	06/01/2019	KEVIN MCCAILE	1413604	06/01/2019	06/30/2019	KEVIN MCCAILE	SVT/SVT 2BR/12	Water Consumption	25.00	P
SVT 19-06-0013	06/01/2019	NOEL LEGASPI	1414164	06/01/2019	06/30/2019	NOEL LEGASPI	SVT/SVT 2BR/14	Apartment Rental	650.00	P
SVT 19-06-0013	06/01/2019	NOEL LEGASPI	1414164	06/01/2019	06/30/2019	NOEL LEGASPI	SVT/SVT 2BR/14	Water Consumption	25.00	P
SVT 19-06-0014	06/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	06/01/2019	06/30/2019	LARIZEL THERESE FOJAS ESTABII	SVT/SVT 2BR/15	Apartment Rental	550.00	P
SVT 19-06-0014	06/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	06/01/2019	06/30/2019	LARIZEL THERESE FOJAS ESTABII	SVT/SVT 2BR/15	Water Consumption	25.00	P
SVT 19-06-0015	06/01/2019	OTA, NOBUYUKI	1415758	06/01/2019	06/30/2019	OTA, NOBUYUKI	SVT/SVT 2BR/16	Apartment Rental	650.00	P
SVT 19-06-0015	06/01/2019	OTA, NOBUYUKI	1415758	06/01/2019	06/30/2019	OTA, NOBUYUKI	SVT/SVT 2BR/16	Water Consumption	25.00	P
SVT 19-06-0016	06/01/2019	HIRONORI KAMEI	1415911	06/01/2019	06/30/2019	HIRONORI KAMEI	SVT/SVT 2BR/17	Apartment Rental	630.00	P
SVT 19-06-0016	06/01/2019	HIRONORI KAMEI	1415911	06/01/2019	06/30/2019	HIRONORI KAMEI	SVT/SVT 2BR/17	Water Consumption	25.00	P
SVT 19-06-0017	06/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	06/01/2019	06/30/2019	XIN MEI TANG &/OR PATRICK ANDI	SVT/SVT 2BR/18	Apartment Rental	650.00	P
SVT 19-06-0017	06/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	06/01/2019	06/30/2019	XIN MEI TANG &/OR PATRICK ANDI	SVT/SVT 2BR/18	Water Consumption	25.00	P
SVT 19-06-0018	06/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	06/01/2019	06/30/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Apartment Rental	550.00	P
SVT 19-06-0018	06/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	06/01/2019	06/30/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Water Consumption	25.00	P
SVT 19-06-0002	06/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	06/01/2019	06/30/2019	BRYAN KELLY EDWARDS & MICHA	SVT/SVT 2BR/2	Apartment Rental	650.00	P
SVT 19-06-0002	06/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	06/01/2019	06/30/2019	BRYAN KELLY EDWARDS & MICHA	SVT/SVT 2BR/2	Water Consumption	25.00	P
SVT 19-06-0020	06/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	06/01/2019	06/30/2019	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Apartment Rental	650.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>SVT</u></b>										
SVT 19-06-0020	06/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	06/01/2019	06/30/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	SVT/SVT 2BR/20	Water Consumption	25.00	P
SVT 19-06-0021	06/01/2019	CRISELDA P. FRANCISCO	1416142	06/01/2019	06/30/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Apartment Rental	650.00	P
SVT 19-06-0021	06/01/2019	CRISELDA P. FRANCISCO	1416142	06/01/2019	06/30/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Water Consumption	25.00	P
SVT 19-06-0022	06/01/2019	JULIE ANN LITULUMAR	1415049	06/01/2019	06/30/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Apartment Rental	550.00	P
SVT 19-06-0022	06/01/2019	JULIE ANN LITULUMAR	1415049	06/01/2019	06/30/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Water Consumption	25.00	P
SVT 19-06-0023	06/01/2019	HOU, XIAOLIN	1416613	06/01/2019	06/30/2019	HOU, XIAOLIN	SVT/SVT 2BR/24	Apartment Rental	450.00	P
SVT 19-06-0023	06/01/2019	HOU, XIAOLIN	1416613	06/01/2019	06/30/2019	HOU, XIAOLIN	SVT/SVT 2BR/24	Water Consumption	25.00	P
SVT 19-06-0023	06/01/2019	HOU, XIAOLIN	1416613	06/01/2019	06/30/2019	HOU, XIAOLIN	SVT/SVT 2BR/24	Electricity (CUC Actual Bi	56.03	P
SVT 19-06-0024	06/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	06/01/2019	06/30/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	SVT/SVT 2BR/26	Apartment Rental	650.00	P
SVT 19-06-0024	06/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	06/01/2019	06/30/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	SVT/SVT 2BR/26	Water Consumption	25.00	P
SVT 19-06-0025	06/01/2019	MARTIN C. CASTRO	1413912	06/01/2019	06/30/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Apartment Rental	625.00	P
SVT 19-06-0025	06/01/2019	MARTIN C. CASTRO	1413912	06/01/2019	06/30/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Water Consumption	25.00	P
SVT 19-06-0003	06/01/2019	NIMURA OSAMU	1413922	06/01/2019	06/30/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Apartment Rental	550.00	P
SVT 19-06-0003	06/01/2019	NIMURA OSAMU	1413922	06/01/2019	06/30/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Water Consumption	25.00	P
SVT 19-06-0004	06/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	06/01/2019	06/30/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	SVT/SVT 2BR/4	Apartment Rental	650.00	P
SVT 19-06-0004	06/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	06/01/2019	06/30/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	SVT/SVT 2BR/4	Water Consumption	25.00	P
SVT 19-06-0005	06/01/2019	FRANCIS PETER & XIAOYING ZHANG J/	1413486	06/01/2019	06/30/2019	FRANCIS PETER & XIAOYING ZHANG J/	SVT/SVT 2BR/5	Apartment Rental	625.00	P
SVT 19-06-0005	06/01/2019	FRANCIS PETER & XIAOYING ZHANG J/	1413486	06/01/2019	06/30/2019	FRANCIS PETER & XIAOYING ZHANG J/	SVT/SVT 2BR/5	Water Consumption	25.00	P
SVT 19-06-0006	06/01/2019	LIANG, TAO	1415013	06/01/2019	06/30/2019	LIANG, TAO	SVT/SVT 2BR/6	Apartment Rental	650.00	P
SVT 19-06-0006	06/01/2019	LIANG, TAO	1415013	06/01/2019	06/30/2019	LIANG, TAO	SVT/SVT 2BR/6	Water Consumption	25.00	P
SVT 19-06-0007	06/01/2019	MAMORU HATAMATA	1415907	06/01/2019	06/30/2019	MAMORU HATAMATA	SVT/SVT 2BR/7	Apartment Rental	630.00	P
SVT 19-06-0007	06/01/2019	MAMORU HATAMATA	1415907	06/01/2019	06/30/2019	MAMORU HATAMATA	SVT/SVT 2BR/7	Water Consumption	25.00	P
SVT 19-06-0008	06/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	06/01/2019	06/30/2019	SUNSHINE LESLIE ASTILLERO SAURES	SVT/SVT 2BR/8	Apartment Rental	550.00	P
SVT 19-06-0008	06/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	06/01/2019	06/30/2019	SUNSHINE LESLIE ASTILLERO SAURES	SVT/SVT 2BR/8	Water Consumption	25.00	P
SVT 19-06-0009	06/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	06/01/2019	06/30/2019	MILESCELYN RODRIGUEZ GUERRERO	SVT/SVT 2BR/9	Apartment Rental	630.00	P
SVT 19-06-0009	06/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	06/01/2019	06/30/2019	MILESCELYN RODRIGUEZ GUERRERO	SVT/SVT 2BR/9	Water Consumption	25.00	P
<b><u>TSL</u></b>										
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Basic Operating Cost	721.60	P
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Electric Fuel Rate (LEAC	257.45	P
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Electric Non-Fuel Rate (F	151.42	P
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Share on Generator Expe	0.00	P
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Monthly Customer Charg	10.00	P
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Office Rental	4,239.40	P
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019	06/30/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Basic Operating Cost	492.00	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<u><b>TSL</b></u>										
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019	06/30/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	87.80	P
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019	06/30/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	51.64	P
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019	06/30/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Share on Generator Expe	0.00	P
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019	06/30/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Monthly Customer Charg	10.00	P
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019	06/30/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Office Rental	2,312.40	P
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	P
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Broker's fee	284.00	P
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	281.28	P
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	165.43	P
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Share on Generator Expe	0.00	P
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Monthly Customer Charg	10.00	P
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Office Rental	6,691.20	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	722.60	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	243.62	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	143.28	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	47.84	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	28.14	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	20.17	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	11.87	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	424.99	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	216.15	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	127.13	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Basic Operating Cost	2,337.75	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Monthly Customer Charg	10.00	P
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Office Rental	8,571.75	P
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Basic Operating Cost	566.50	P
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Fuel Rate (LEAC	71.66	P
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Non-Fuel Rate (F	42.15	P
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Share on Generator Expe	0.00	P
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Monthly Customer Charg	10.00	P
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Office Rental	1,802.50	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	57.64	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	33.90	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	77.81	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<u><b>TSL</b></u>										
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/2F-G		Electric Non-Fuel Rate (F	45.77	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/2F-G		Share on Generator Expe	0.00	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/2F-G		Monthly Customer Charg	10.00	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA TOC TSL/TSL OFF/2F-G		Office Rental	4,507.50	P
TSL 19-06-0004	06/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	06/01/2019	06/30/2019	GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A		Electric Fuel Rate (LEAC	104.90	P
TSL 19-06-0004	06/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	06/01/2019	06/30/2019	GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A		Electric Non-Fuel Rate (F	61.70	P
TSL 19-06-0004	06/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	06/01/2019	06/30/2019	GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A		Share on Generator Expe	-0.02	P
TSL 19-06-0004	06/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	06/01/2019	06/30/2019	GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A		Infrastructure Surcharge	0.00	P
TSL 19-06-0004	06/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	06/01/2019	06/30/2019	GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A		Monthly Customer Charg	10.53	P
TSL 19-06-0004	06/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	06/01/2019	06/30/2019	GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A		Office Rental	1,931.70	P
TSL 19-06-0004	06/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	06/01/2019	06/30/2019	GEMKELL (SAIPAN) CORPORATION TSL/TSL OFF/3A		CUC Refund	0.00	P
TSL 19-06-0013	06/01/2019	TANH EXECUTIVE OFFICES	515050000	06/01/2019	06/30/2019	TANH EXECUTIVE OFFICES TSL/TSL OFF/3B-C		Electric Fuel Rate (LEAC	38.43	P
TSL 19-06-0013	06/01/2019	TANH EXECUTIVE OFFICES	515050000	06/01/2019	06/30/2019	TANH EXECUTIVE OFFICES TSL/TSL OFF/3B-C		Electric Non-Fuel Rate (F	22.60	P
TSL 19-06-0013	06/01/2019	TANH EXECUTIVE OFFICES	515050000	06/01/2019	06/30/2019	TANH EXECUTIVE OFFICES TSL/TSL OFF/3B-C		Share on Generator Expe	0.00	P
TSL 19-06-0013	06/01/2019	TANH EXECUTIVE OFFICES	515050000	06/01/2019	06/30/2019	TANH EXECUTIVE OFFICES TSL/TSL OFF/3B-C		Monthly Customer Charg	10.00	P
TSL 19-06-0013	06/01/2019	TANH EXECUTIVE OFFICES	515050000	06/01/2019	06/30/2019	TANH EXECUTIVE OFFICES TSL/TSL OFF/3B-C		TSL Office Rental	8,470.00	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Manpower Pooling	345.00	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Water Consumption	25.34	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Basic Operating Cost	308.70	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Electric Fuel Rate (LEAC	189.63	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Electric Non-Fuel Rate (F	111.53	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Share on Generator Expe	0.00	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Infrastructure Surcharge	0.00	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Monthly Customer Charg	10.00	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		Office Rental	1,440.60	P
TSL 19-06-0005	06/01/2019	TAKE CARE INSURANCE COMPANY, IN	1407897	06/01/2019	06/30/2019	TAKE CARE INSURANCE COMPAN' TSL/TSL OFF/3D		CUC Refund	0.00	P
TSL 19-06-0006	06/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	06/01/2019	06/30/2019	WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E		Basic Operating Cost	583.65	P
TSL 19-06-0006	06/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	06/01/2019	06/30/2019	WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E		Electric Fuel Rate (LEAC	35.93	P
TSL 19-06-0006	06/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	06/01/2019	06/30/2019	WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E		Electric Non-Fuel Rate (F	21.13	P
TSL 19-06-0006	06/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	06/01/2019	06/30/2019	WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E		Share on Generator Expe	0.00	P
TSL 19-06-0006	06/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	06/01/2019	06/30/2019	WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E		Monthly Customer Charg	10.00	P
TSL 19-06-0006	06/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	06/01/2019	06/30/2019	WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E		Office Rental	2,140.05	P
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019	06/30/2019	ASC TRUST CORPORATION TSL/TSL OFF/3F		Basic Operating Cost	743.85	P
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019	06/30/2019	ASC TRUST CORPORATION TSL/TSL OFF/3F		Electric Fuel Rate (LEAC	79.93	P
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019	06/30/2019	ASC TRUST CORPORATION TSL/TSL OFF/3F		Electric Non-Fuel Rate (F	47.01	P

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>TSL</u></b>										
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019	06/30/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expense	0.00	P
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019	06/30/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Infrastructure Surcharge	0.00	P
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019	06/30/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Monthly Customer Charge	10.00	P
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019	06/30/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Office Rental	2,810.10	P
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019	06/30/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	P
TSL 19-06-0008	06/01/2019	TANH LEGAL OFFICE	515050000	06/01/2019	06/30/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Fuel Rate (LEAC	47.65	P
TSL 19-06-0008	06/01/2019	TANH LEGAL OFFICE	515050000	06/01/2019	06/30/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Non-Fuel Rate (F	28.02	P
TSL 19-06-0008	06/01/2019	TANH LEGAL OFFICE	515050000	06/01/2019	06/30/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Share on Generator Expense	0.00	P
TSL 19-06-0008	06/01/2019	TANH LEGAL OFFICE	515050000	06/01/2019	06/30/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Monthly Customer Charge	10.00	P
TSL 19-06-0008	06/01/2019	TANH LEGAL OFFICE	515050000	06/01/2019	06/30/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	TSL Office Rental	2,664.00	P
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019	06/30/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Basic Operating Cost	418.95	P
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019	06/30/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Electric Fuel Rate (LEAC	8.65	P
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019	06/30/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Electric Non-Fuel Rate (F	5.09	P
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019	06/30/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Share on Generator Expense	0.00	P
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019	06/30/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Monthly Customer Charge	10.00	P
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019	06/30/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Office Rental	1,735.65	P
<b><u>WT</u></b>										
WT 19-06-0001	06/01/2019	ALI BASIR	1414139	06/01/2019	06/30/2019	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	
WT 19-06-0001	06/01/2019	ALI BASIR	1414139	06/01/2019	06/30/2019	ALI BASIR	WT/WT/1S	Electric Fuel Rate (LEAC	17.29	
WT 19-06-0001	06/01/2019	ALI BASIR	1414139	06/01/2019	06/30/2019	ALI BASIR	WT/WT/1S	Electric Non-Fuel Rate (F	5.31	
WT 19-06-0001	06/01/2019	ALI BASIR	1414139	06/01/2019	06/30/2019	ALI BASIR	WT/WT/1S	CUC Refund	0.00	
WT 19-06-0001	06/01/2019	ALI BASIR	1414139	06/01/2019	06/30/2019	ALI BASIR	WT/WT/1S	Water Consumption	10.10	
WT 19-06-0002	06/01/2019	CHANG,HUI-MIN	1414139	06/01/2019	06/30/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Apartment Rental	500.00	
WT 19-06-0002	06/01/2019	CHANG,HUI-MIN	1414139	06/01/2019	06/30/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Electricity (CUC Actual Bi	48.27	
WT 19-06-0002	06/01/2019	CHANG,HUI-MIN	1414139	06/01/2019	06/30/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Water Consumption	31.80	
WT 19-06-0003	06/01/2019	PARK, MOON SOO	1	06/01/2019	06/30/2019	PARK, MOON SOO	WT/WT 1BR/B-2	Apartment Rental	450.00	
WT 19-06-0003	06/01/2019	PARK, MOON SOO	1	06/01/2019	06/30/2019	PARK, MOON SOO	WT/WT 1BR/B-2	Water Consumption	32.00	
WT 19-06-0003	06/01/2019	PARK, MOON SOO	1	06/01/2019	06/30/2019	PARK, MOON SOO	WT/WT 1BR/B-2	Electricity (CUC Actual Bi	23.56	
WT 19-06-0024	06/01/2019	DANIEL D. CHASE	1	06/22/2019	06/30/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Apartment Rental	150.00	
WT 19-06-0024	06/01/2019	DANIEL D. CHASE	1	06/22/2019	06/30/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Security Deposit	800.00	
WT 19-06-0024	06/01/2019	DANIEL D. CHASE	1	06/22/2019	06/30/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Water Consumption	9.60	
WT 19-06-0004	06/01/2019	KEVIN MAYHORN	1	06/01/2019	06/30/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	
WT 19-06-0004	06/01/2019	KEVIN MAYHORN	1	06/01/2019	06/30/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	
WT 19-06-0004	06/01/2019	KEVIN MAYHORN	1	06/01/2019	06/30/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Electricity (CUC Actual Bi	80.49	

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>WT</u></b>										
WT 19-06-0005	06/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	06/01/2019	06/30/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Electricity (CUC Actual Bi	71.78	
WT 19-06-0005	06/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	06/01/2019	06/30/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Apartment Rental	700.00	
WT 19-06-0005	06/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	06/01/2019	06/30/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Water Consumption	32.00	
WT 19-06-0006	06/01/2019	FRANCISCO QUICHUCHU CRUZ	1	06/01/2019	06/30/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Apartment Rental	650.00	
WT 19-06-0006	06/01/2019	FRANCISCO QUICHUCHU CRUZ	1	06/01/2019	06/30/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Water Consumption	32.00	
WT 19-06-0006	06/01/2019	FRANCISCO QUICHUCHU CRUZ	1	06/01/2019	06/30/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Electricity (CUC Actual Bi	41.65	
WT 19-06-0007	06/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	06/01/2019	06/30/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Electricity (CUC Actual Bi	73.22	
WT 19-06-0007	06/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	06/01/2019	06/30/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Apartment Rental	800.00	
WT 19-06-0007	06/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	06/01/2019	06/30/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Water Consumption	32.00	
WT 19-06-0008	06/01/2019	MICHAEL S. SABLAN	1414139	06/01/2019	06/30/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	
WT 19-06-0008	06/01/2019	MICHAEL S. SABLAN	1414139	06/01/2019	06/30/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	170.00	
WT 19-06-0008	06/01/2019	MICHAEL S. SABLAN	1414139	06/01/2019	06/30/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	
WT 19-06-0009	06/01/2019	GERI LYNN WILLIS	1414139	06/01/2019	06/30/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Apartment Rental	700.00	
WT 19-06-0009	06/01/2019	GERI LYNN WILLIS	1414139	06/01/2019	06/30/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Electricity (CUC Actual Bi	262.86	
WT 19-06-0009	06/01/2019	GERI LYNN WILLIS	1414139	06/01/2019	06/30/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Water Consumption	31.80	
WT 19-06-0010	06/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	06/01/2019	06/30/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Apartment Rental	700.00	
WT 19-06-0010	06/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	06/01/2019	06/30/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	162.27	
WT 19-06-0010	06/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	06/01/2019	06/30/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Water Consumption	31.80	
WT 19-06-0011	06/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	06/01/2019	06/30/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Apartment Rental	750.00	
WT 19-06-0011	06/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	06/01/2019	06/30/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Water Consumption	32.00	
WT 19-06-0011	06/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	06/01/2019	06/30/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Electricity (CUC Actual Bi	52.47	
WT 19-06-0012	06/01/2019	ALEX SABLAN	1	06/01/2019	06/30/2019	ALEX SABLAN	WT/WT 2BR/202	Apartment Rental	700.00	
WT 19-06-0012	06/01/2019	ALEX SABLAN	1	06/01/2019	06/30/2019	ALEX SABLAN	WT/WT 2BR/202	Water Consumption	32.00	
WT 19-06-0012	06/01/2019	ALEX SABLAN	1	06/01/2019	06/30/2019	ALEX SABLAN	WT/WT 2BR/202	Electricity (CUC Actual Bi	7.87	
WT 19-06-0013	06/01/2019	JUN XU	1414139	06/01/2019	06/30/2019	JUN XU	WT/WT 2BR/203	Electricity (CUC Actual Bi	76.08	
WT 19-06-0013	06/01/2019	JUN XU	1414139	06/01/2019	06/30/2019	JUN XU	WT/WT 2BR/203	Apartment Rental	700.00	
WT 19-06-0013	06/01/2019	JUN XU	1414139	06/01/2019	06/30/2019	JUN XU	WT/WT 2BR/203	Water Consumption	31.80	
WT 19-06-0014	06/01/2019	WOO, KYUNG PIL "PETER"	1414139	06/01/2019	06/30/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Apartment Rental	800.00	
WT 19-06-0014	06/01/2019	WOO, KYUNG PIL "PETER"	1414139	06/01/2019	06/30/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	159.61	
WT 19-06-0014	06/01/2019	WOO, KYUNG PIL "PETER"	1414139	06/01/2019	06/30/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	
WT 19-06-0015	06/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	06/01/2019	06/30/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Apartment Rental	700.00	
WT 19-06-0015	06/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	06/01/2019	06/30/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Electricity (CUC Actual Bi	173.85	
WT 19-06-0015	06/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	06/01/2019	06/30/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Water Consumption	31.80	
WT 19-06-0016	06/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	06/01/2019	06/30/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Electricity (CUC Actual Bi	45.40	
WT 19-06-0016	06/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	06/01/2019	06/30/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Apartment Rental	800.00	

**L&T GROUP OF COMPANIES, LTD.**

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

**INVOICE LISTING**

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
<b><u>WT</u></b>										
WT 19-06-0016	06/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	06/01/2019	06/30/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Water Consumption	32.00	
WT 19-06-0017	06/01/2019	MATTHEW DEETS	1414139	06/01/2019	06/30/2019	MATTHEW DEETS	WT/WT 2BR/301	Apartment Rental	800.00	
WT 19-06-0017	06/01/2019	MATTHEW DEETS	1414139	06/01/2019	06/30/2019	MATTHEW DEETS	WT/WT 2BR/301	Electricity (CUC Actual Bi	129.34	
WT 19-06-0017	06/01/2019	MATTHEW DEETS	1414139	06/01/2019	06/30/2019	MATTHEW DEETS	WT/WT 2BR/301	Water Consumption	31.80	
WT 19-06-0018	06/01/2019	EUGENE RAMIREZ MORRIS	1	06/01/2019	06/30/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Electricity (CUC Actual Bi	15.33	
WT 19-06-0018	06/01/2019	EUGENE RAMIREZ MORRIS	1	06/01/2019	06/30/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Apartment Rental	800.00	
WT 19-06-0018	06/01/2019	EUGENE RAMIREZ MORRIS	1	06/01/2019	06/30/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Water Consumption	32.00	
WT 19-06-0019	06/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	06/01/2019	06/30/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Apartment Rental	700.00	
WT 19-06-0019	06/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	06/01/2019	06/30/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Water Consumption	32.00	
WT 19-06-0019	06/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	06/01/2019	06/30/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Electricity (CUC Actual Bi	113.33	
WT 19-06-0020	06/01/2019	LAWRENCE DOUGLAS GREEN	1	06/01/2019	06/30/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Electricity (CUC Actual Bi	43.87	
WT 19-06-0020	06/01/2019	LAWRENCE DOUGLAS GREEN	1	06/01/2019	06/30/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Apartment Rental	850.00	
WT 19-06-0020	06/01/2019	LAWRENCE DOUGLAS GREEN	1	06/01/2019	06/30/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Water Consumption	32.00	
WT 19-06-0021	06/01/2019	JASON L WILLIS MD	1	06/01/2019	06/30/2019	JASON L WILLIS MD	WT/WT 2BR/305	Apartment Rental	850.00	
WT 19-06-0021	06/01/2019	JASON L WILLIS MD	1	06/01/2019	06/30/2019	JASON L WILLIS MD	WT/WT 2BR/305	Water Consumption	32.00	
WT 19-06-0021	06/01/2019	JASON L WILLIS MD	1	06/01/2019	06/30/2019	JASON L WILLIS MD	WT/WT 2BR/305	Electricity (CUC Actual Bi	64.39	
WT 19-06-0023	06/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	06/01/2019	06/30/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Apartment Rental	1,000.00	
WT 19-06-0023	06/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	06/01/2019	06/30/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Fuel Rate (LEAC	143.71	
WT 19-06-0023	06/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	06/01/2019	06/30/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Non-Fuel Rate (F	72.56	
WT 19-06-0023	06/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	06/01/2019	06/30/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Monthly Customer Charg	7.00	
WT 19-06-0023	06/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	06/01/2019	06/30/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Water Consumption	31.80	