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	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FTA										
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	Р
FT A 19-06-0001	06/01/2019	CEFERINO M. OBAR	1415815	06/01/2019	06/30/2019		FT A/FT A 1BR/101	Water Consumption	11.25	
FT A 19-06-0002	06/01/2019	BAYANI P. ALBIENTO	1416514	06/01/2019	06/30/2019		FT A/FT A 1BR/102	Apartment Rental	280.00	-
FT A 19-06-0002	06/01/2019	BAYANI P. ALBIENTO	1416514	06/01/2019		BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Water Consumption	22.50	
FT A 19-06-0003	06/01/2019	CECILE O. BLAS	1415675	06/01/2019	06/30/2019		FT A/FT A 1BR/104	Apartment Rental	330.00	
FT A 19-06-0003	06/01/2019	CECILE O. BLAS	1415675	06/01/2019		CECILE O. BLAS	FT A/FT A 1BR/104	Share on Generator Expe	0.00	
FT A 19-06-0003	06/01/2019	CECILE O. BLAS	1415675	06/01/2019		CECILE O. BLAS	FT A/FT A 1BR/104	Water Consumption	22.50	
FT A 19-06-0004	06/01/2019	FERGIE DELA CRUZ	1415829	06/01/2019		FERGIE DELA CRUZ	FT A/FT A 1BR/105	Apartment Rental	280.00	
FT A 19-06-0004	06/01/2019	FERGIE DELA CRUZ	1415829	06/01/2019		FERGIE DELA CRUZ	FT A/FT A 1BR/105	Water Consumption	22.50	
FT A 19-06-0005	06/01/2019	HEJIN LEE	1414551	06/01/2019		HEJIN LEE	FT A/FT A 1BR/106	Apartment Rental	330.00	
FT A 19-06-0005	06/01/2019	HEJIN LEE	1414551	06/01/2019		HEJIN LEE	FT A/FT A 1BR/106	Share on Generator Expe	0.00	
FT A 19-06-0005	06/01/2019	HEJIN LEE	1414551	06/01/2019		HEJIN LEE	FT A/FT A 1BR/106	Water Consumption	22.50	
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	
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	
FT A 19-06-0007	06/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	06/01/2019	06/30/2019			Apartment Rental	330.00	
FT A 19-06-0007	06/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	06/01/2019	06/30/2019	SHERWIN BAMBA &/OR MICHELLE		Share on Generator Expe	0.00	
FT A 19-06-0007	06/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	06/01/2019	06/30/2019			Water Consumption	22.50	
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	
FT A 19-06-0008	06/01/2019	FERNANDO DAVID DIMALANTA	1416052	06/01/2019		FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Water Consumption	22.50	
FT A 19-06-0009	06/01/2019	SISA VICTORIA MANGLONA	1414472	06/01/2019	06/30/2019		FT A/FT A 1BR/110	Apartment Rental	330.00	
FT A 19-06-0009	06/01/2019	SISA VICTORIA MANGLONA	1414472	06/01/2019	06/30/2019		FT A/FT A 1BR/110	Share on Generator Expe	0.00	Р
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	Р
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	Р
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	
FT A 19-06-0011	06/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	06/01/2019		LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Apartment Rental	330.00	Р
FT A 19-06-0011	06/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	06/01/2019	06/30/2019		FT A/FT A 1BR/112	Share on Generator Expe	0.00	Р
FT A 19-06-0011	06/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	06/01/2019		LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Water Consumption	22.50	Р
FT A 19-06-0012	06/01/2019	ODIN-TYR CRUZ GARCES	1416074	06/01/2019	06/30/2019		FT A/FT A 1BR/113	Apartment Rental	330.00	Р
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	Р
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	Р
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	
FT A 19-06-0014	06/01/2019	ANALIN ESCANER	1415566	06/01/2019		ANALIN ESCANER	FT A/FT A 1BR/115	Apartment Rental	280.00	
FT A 19-06-0014	06/01/2019	ANALIN ESCANER	1415566	06/01/2019		ANALIN ESCANER	FT A/FT A 1BR/115	Water Consumption	22.50	
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	
FT A 19-06-0015	06/01/2019	ARIEL SIMON Q. NODADO	1415709	06/01/2019		ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Water Consumption	22.50	

REALTY MANAGEMENT SERVICES SYSTEM Page 1 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
<u>FT A</u>										
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	Р
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 Expe	0.00	Р
FT A 19-06-0016	06/01/2019	ALLILUA PANAPA PETERU	1414489	06/01/2019		ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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 HERN,	1415848	06/01/2019	06/30/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Apartment Rental	450.00	Р
FT A 19-06-0023	06/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERN,	1415848	06/01/2019	06/30/2019	ZENAIDA HERNANDEZ &/ JESUS H	FT A/FT A 2BR/208	Water Consumption	25.00	Р
<u>FT B</u>										
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	Р
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	Р
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	Р
FT B 19-06-0002	06/01/2019	TERESITA APATANG SANTOS	1414506	06/01/2019	06/30/2019		FT B/FT B 1BR/102	Share on Generator Expe	0.00	Р
FT B 19-06-0002	06/01/2019	TERESITA APATANG SANTOS	1414506	06/01/2019	06/30/2019		FT B/FT B 1BR/102	Water Consumption	22.50	Р
FT B 19-06-0003	06/01/2019	MELLANY D. REGATON &/OR MARLON	1413859	06/01/2019	06/30/2019		L FT B/FT B 1BR/103	Apartment Rental	280.00	Р
FT B 19-06-0003	06/01/2019	MELLANY D. REGATON &/OR MARLON	1413859	06/01/2019	06/30/2019		I FT B/FT B 1BR/103	Water Consumption	22.50	Р
FT B 19-06-0004	06/01/2019	VINCENT R. CRUZ	1415456	06/01/2019	06/30/2019		FT B/FT B 1BR/104	Apartment Rental	55.00	Р
FT B 19-06-0004	06/01/2019	VINCENT R. CRUZ	1415456	06/01/2019		VINCENT R. CRUZ	FT B/FT B 1BR/104	Share on Generator Expe	0.00	Р
FT B 19-06-0004	06/01/2019	VINCENT R. CRUZ	1415456	06/01/2019	06/30/2019		FT B/FT B 1BR/104	Water Consumption	3.75	Р
FT B 19-06-0005	06/01/2019	EIMEE Q. GRANADA	1416185	06/01/2019		EIMEE Q. GRANADA	FT B/FT B 1BR/105	Apartment Rental	280.00	Р
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REALTY MANAGEMENT SERVICES SYSTEM Page 2 of 32

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

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
<u>FT B</u>										
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	Р
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	Р
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	Р
FT B 19-06-0007	06/01/2019	ALEXANDER NAVARETE	1416384	06/01/2019		ALEXANDER NAVARETE	FT B/FT B 1BR/107	Apartment Rental	330.00	Р
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	Р
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	Р
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	Р
FT B 19-06-0008	06/01/2019	LOUELLA M. MUNDO &/OR JESSICA LO	1415146	06/01/2019		LOUELLA M. MUNDO &/OR JESSIC		Water Consumption	22.50	Р
FT B 19-06-0009	06/01/2019	OMAR CALLO CUSTORIO	1	06/01/2019	06/30/2019		FT B/FT B 1BR/109	Apartment Rental	280.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
FT B 19-06-0011	06/01/2019	NORIEL SAMPIANO LASERNA	1415551	06/01/2019		NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Water Consumption	22.50	Р
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	Р
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	Р
FT B 19-06-0013	06/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	06/01/2019	06/30/2019		FT B/FT B 1BR/113	Apartment Rental	280.00	Р
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	Р
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	Р
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	Р
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	Р
FT B 19-06-0015	06/01/2019	ALFREDO TOLENTINO	1400869	06/01/2019	06/30/2019		FT B/FT B 1BR/115	Electric Non-Fuel Rate (F	1.61	Р
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	Р
FT B 19-06-0015	06/01/2019	ALFREDO TOLENTINO	1400869	06/01/2019		ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	10.10	Р
FT B 19-06-0016	06/01/2019	TEODORICO DEMAYO JR.	1400305	06/01/2019	06/30/2019		FT B/FT B 1BR/116	Electric Fuel Rate (LEAC	8.11	Р
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	Р
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	Р
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	Р
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	Р
FT B 19-06-0016	06/01/2019	TEODORICO DEMAYO JR.	1400305	06/01/2019	06/30/2019		FT B/FT B 1BR/116	Water Consumption	10.10	Р
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	Р
FT B 19-06-0017	06/01/2019	HECTOR SANTOS SALVADOR	1415698	06/01/2019		HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	
FT B 19-06-0018	06/01/2019	JOY S. CAUSE	1407766	06/01/2019		JOY S. CAUSE	FT B/FT B 2BR/202	Apartment Rental	380.00	
FT B 19-06-0018	06/01/2019	JOY S. CAUSE	1407766	06/01/2019		JOY S. CAUSE	FT B/FT B 2BR/202	Water Consumption	25.00	
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REALTY MANAGEMENT SERVICES SYSTEM Page 3 of 32

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

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INVOICE LISTING

FT B 19-06-0019 FT B 19-06-0020 FT B 19-06-0020 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0022 FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	RONALDO D. QUINDOZA RONALDO D. QUINDOZA MARTELINA KANESHI MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1415347 1415347 1416001 1416001 1412556 1412556 1412556 1415882	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019	RONALDO D. QUINDOZA MARTELINA KANESHI MARTELINA KANESHI	FT B/FT B 2BR/205	Apartment Rental Water Consumption Apartment Rental Water Consumption Apartment Rental Share on Generator Expe	450.00 25.00 430.00 25.00 380.00 0.00	P P P P
FT B 19-06-0019 FT B 19-06-0019 FT B 19-06-0020 FT B 19-06-0020 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	RONALDO D. QUINDOZA MARTELINA KANESHI MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1415347 1416001 1416001 1412556 1412556 1412556 1415882	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019	RONALDO D. QUINDOZA MARTELINA KANESHI MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELAN CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/203 FT B/FT B 2BR/204 FT B/FT B 2BR/204 FT B/FT B 2BR/205 FT B/FT B 2BR/205	Water Consumption Apartment Rental Water Consumption Apartment Rental	25.00 430.00 25.00 380.00	P P P
FT B 19-06-0019 FT B 19-06-0020 FT B 19-06-0020 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0022 FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	RONALDO D. QUINDOZA MARTELINA KANESHI MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1415347 1416001 1416001 1412556 1412556 1412556 1415882	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019	RONALDO D. QUINDOZA MARTELINA KANESHI MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELAN CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/203 FT B/FT B 2BR/204 FT B/FT B 2BR/204 FT B/FT B 2BR/205 FT B/FT B 2BR/205	Water Consumption Apartment Rental Water Consumption Apartment Rental	25.00 430.00 25.00 380.00	P P P
FT B 19-06-0020 FT B 19-06-0020 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	MARTELINA KANESHI MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1416001 1416001 1412556 1412556 1412556 1415882	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	06/30/2019 06/30/2019 06/30/2019 06/30/2019	MARTELINA KANESHI MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELAN CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/204 FT B/FT B 2BR/204 FT B/FT B 2BR/205 FT B/FT B 2BR/205	Apartment Rental Water Consumption Apartment Rental	430.00 25.00 380.00	P P
FT B 19-06-0020 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1416001 1412556 1412556 1412556 1415882	06/01/2019 06/01/2019 06/01/2019 06/01/2019	06/30/2019 06/30/2019 06/30/2019	MARTELINA KANESHI CHRISTY VILLAFLOR &/OR MELAN CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/204 FT B/FT B 2BR/205 FT B/FT B 2BR/205	Water Consumption Apartment Rental	25.00 380.00	Р
FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1412556 1412556 1412556 1415882	06/01/2019 06/01/2019 06/01/2019	06/30/2019 06/30/2019	CHRISTY VILLAFLOR &/OR MELAN CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/205 FT B/FT B 2BR/205	Apartment Rental	380.00	•
FT B 19-06-0021 FT B 19-06-0021 FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019 06/01/2019 06/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA CHRISTY VILLAFLOR &/OR MELANIE SA PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1412556 1412556 1415882	06/01/2019 06/01/2019	06/30/2019	CHRISTY VILLAFLOR &/OR MELAN	FT B/FT B 2BR/205	•		Р
FT B 19-06-0021 FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019 06/01/2019	CHRISTY VILLAFLOR &/OR MELANIE SA PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1412556 1415882	06/01/2019				Share on Generator Expe	0.00	
FT B 19-06-0022 FT B 19-06-0022	06/01/2019 06/01/2019 06/01/2019	PABLO DELA CRUZ MEDINA PABLO DELA CRUZ MEDINA	1415882		06/30/2019	CHDISTY VILLAGI OD 8/OD MELAN			0.00	Р
FT B 19-06-0022	06/01/2019 06/01/2019	PABLO DELA CRUZ MEDINA		00/04/0040		CHINIST F VILLAFLUK &/UK WELAN	FT B/FT B 2BR/205	Water Consumption	25.00	Р
	06/01/2019			06/01/2019	06/30/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	450.00	Р
FT D 40 00 0000			1415882	06/01/2019	06/30/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	Р
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 MAR	I FT B/FT B 2BR/207	Apartment Rental	380.00	Р
FT B 19-06-0023	00/01/2010	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	06/01/2019	06/30/2019	ERWIN V. BORLONGAN &/OR MAR	I FT B/FT B 2BR/207	Share on Generator Exp€	0.00	Р
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 MAR	I FT B/FT B 2BR/207	Water Consumption	25.00	Р
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 ERW	I FT B/FT B 2BR/208	Apartment Rental	450.00	Р
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 ERW	I FT B/FT B 2BR/208	Water Consumption	25.00	Р
FT C										
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	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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	Р
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	Р
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 Exp€	0.00	Р
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	Р
FT C 19-06-0005	06/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	06/01/2019	06/30/2019	FERDINAND DE CASTRO ARAGO 8	FT C/FT C 2BR/105	Apartment Rental	380.00	Р
FT C 19-06-0005	06/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	06/01/2019	06/30/2019	FERDINAND DE CASTRO ARAGO 8	FT C/FT C 2BR/105	Water Consumption	25.00	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 4 of 32

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

FAX: (670) 235-6530

INVOICE LISTING

PTC	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FTC 19-08-0007 CREATION CRE		DATE		CODE	FROM	то					
FTC 19-06-000	FT C										
FTC 19-06-0008 0601/12019 AGRIPINO BUENSALIDO 1400147 0601/12019 0603/02019 AGRIPINO BUENSALIDO FT CFT C 2BR/203 Share on Generator Expr 0.00 P FTC 19-06-0008 0601/12019 AGRIPINO BUENSALIDO 1400147 0601/12019 0603/02019 AGRIPINO BUENSALIDO FT CFT C 2BR/203 Share on Generator Expr 0.00 P FTC 19-06-0008 0601/12019 AGRIPINO BUENSALIDO 1400147 0601/12019 0603/02019 AGRIPINO BUENSALIDO FT CFT C 2BR/203 Mater Consumption 25.00 P FTC 19-06-0008 0601/12019 005EPH TORRES FLORES SAND CAL 144686 0601/12019 0603/02019 AGRIPINO BUENSALIDO FT CFT C 2BR/204 Apartment Rental 480.00 P FTC 19-06-0008 0601/12019 005EPH TORRES FLORES SAND CAL 144686 0601/12019 0603/02019 OSEPH TORRES FLORES SAND CAL	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 Expe	0.00	Р
FT C 19-0-0000	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	Р
FT C 19-06-0009 G01/12019 JOSEPH TORRES FLORES AND/OR AL 144668 G01/12019 G03/12019 JOSEPH TORRES FLORES AND/OR RAL 144668 G01/12019 G03/12019 JOSEPH TORRES FLORES AND/OR AL 144668 G01/12019 G03/12019 JOSEPH TORRES FLORES AND/OR RAL 144668 G01/12019 G03/12019 JOSEPH TORRES FLORES AND/OR FT C 28P2/04 Mater Consumption 25.00 P FT C 19-08-0010 G01/12019 RICKY MILLO & JOR NENTAP, MILL FT CFT C 28P2/05 Share on Generator Expt G03/12019	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	Р
FTC 19-08-0000 001/2019 JOSEPH TORRES FLORES AND/OR AL 1414668 001/2019 003/2019 JOSEPH TORRES FLORES AND/OR FLORT C 28R/204 Share on Generator Expt 0.000 P FTC 19-08-0010 001/2019 MICKY MILLO & JOR NEINTA P. MILL TOR TOR C 28R/205 Apartment Rental 38.000 P FTC 19-08-0010 001/2019 RICKY MILLO & JOR NEINTA P. MILL TOR TOR C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 001/2019 RICKY MILLO & JOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 001/2019 RICKY MILLO & JOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0010 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0011 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0011 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0011 MICKY MILLO & MOR NEINTA P. MILL FT CFT C 28R/205 Apartment Rental 48.000 P FTC 19-08-0011 MICKY MILLO & MOR NEINTA P. M	FT C 19-06-0008	06/01/2019	AGRIPINO BUENSALIDO	1400147	06/01/2019			FT C/FT C 2BR/203	Share on Generator Expe	0.00	Р
FTC 19-08-0009 06/01/2019 JOSEPH TORRES FLORES AND/OR AL! 1414668 06/01/2019 06/03/2019 JOSEPH TORRES FLORES AND/OF FTC 19-08-0010 06/01/2019 JOSEPH TORRES FLORES AND/OF AL! 1414668 06/01/2019 06/03/2019 JOSEPH TORRES FLORES AND/OF FTC 19-08-0010 06/01/2019 JOSEPH TORRES FLORES AND/OF AL! 1414668 06/01/2019 06/03/2019 JOSEPH TORRES FLORES AND/OF FTC 19-08-0010 06/01/2019 RICKY MILLO AGOR NENTA P. MILL FT OF TC 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0010 06/01/2019 RICKY MILLO AGOR NENTA P. MILL FT OF TC 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0010 06/01/2019 VINCENT CRUZ 1415458 06/01/2019 06/03/2019 RICKY MILLO AGOR NENTA P. MILL FT OF TC 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0011 06/01/2019 VINCENT CRUZ T CFT C 2 BRZ05 Mater Consumption 25.00 P FTC 19-08-0011 06/01/2019 VINCENT CRUZ T CFT C 2 BRZ05 Water Consumption 25.00 P FTC 19-08-0011 06/01/2019 MARIO MAYUGA 1407291 06/01/2019 06/03/2019 MARIO MAYUGA T CFT C 2 BRZ05 MARIO MAYUGA T CFT C 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0011 06/01/2019 MARIO MAYUGA 1407291 06/01/2019 06/03/2019 MARIO MAYUGA T CFT C 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0011 06/01/2019 MARIO MAYUGA 1407291 06/01/2019 06/03/2019 MARIO MAYUGA T CFT C 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0011 06/01/2019 MARIO MAYUGA T CFT C 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0012 06/01/2019 MARIO MAYUGA T CFT C 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0013 06/01/2019 ARLENE NAGUIT T T CFT C 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0013 06/01/2019 MARIO MAYUGA T CFT C 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0013 06/01/2019 SAMERALDO "GARRY" TING & OR TOR T TING & OR TOFT C 2 BRZ05 Share on Generator Expt 0.00 P FTC 19-08-0013 06/01/2019 06/01/2019 06/03/2019 MARIO MAYUGA T CFT	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	Р
FT C 19-08-0010 06/01/2019 OSCEPH TORRES FLORES AND/ OR AL 1414668 06/01/2019 OSCIPPAGNOS OSCIPPAGNO	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/ O	I FT C/FT C 2BR/204	Apartment Rental	480.00	Р
FT C 19-06-0010 06/01/2019 RICKY MILLO &/OR NENTA P. MILLO 1413552 06/01/2019 06/30/2019 RICKY MILLO &/OR NENTA P. MILL FT C/FT C 2BR/205 Share on Generator Expt 0.00 P. FT C 19-06-0010 06/01/2019 RICKY MILLO &/OR NENTA P. MILL FT C/FT C 2BR/205 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 VINCENT CRUZ 1415456 06/01/2019 06/30/2019 RICKY MILLO &/OR NENTA P. MILL FT C/FT C 2BR/205 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 VINCENT CRUZ 1415456 06/01/2019 06/30/2019 RICKY MILLO &/OR NENTA P. MILL FT C/FT C 2BR/205 Apartment Rental 480.00 P. FT C 19-06-0031 06/01/2019 MARIO MAYUGA 1407291 06/01/2019 06/30/2019 MARIO MAYUGA FT C/FT C 2BR/206 Apartment Rental 380.00 P. FT C 19-06-0031 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 19-06-0031 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 ARLENE NAGUIT FT C/FT C 2BR/207 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/209 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 ARLENE NAGUIT FT C/FT C 2BR/209 Share on Generator Expt 0.00 P. FT C 19-06-0031 06/01/2019 ARLENE NAGUIT FT C/FT C 2BR/209 Share on Genera	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/ O	I FT C/FT C 2BR/204	Share on Generator Expe	0.00	Р
FT C 19-06-0010 08-01/2019 RICKY MILLO &/OR NENTA P. MILLO 1413552 08-01/2019 08-01/2019 RICKY MILLO &/OR NENTA P. MILL FT C/FT C 2BR/205 Water Consumption 25-00 P FT C 19-06-0034 08-01/2019 VINCENT CRUZ 1415456 08-01/2019 08-03/2019 VINCENT CRUZ FT C/FT C 2BR/205 Water Consumption 25-00 P FT C 19-06-0031 08-01/2019 VINCENT CRUZ 1415456 08-01/2019 08-03/2019 VINCENT CRUZ FT C/FT C 2BR/206 Water Consumption 25-00 P FT C 19-06-0031 08-01/2019 WARIO MAYUGA 1407291 08-01/2019 08-03/2019 VINCENT CRUZ FT C/FT C 2BR/206 Water Consumption 25-00 P FT C 19-06-0011 08-01/2019 WARIO MAYUGA 1407291 08-01/2019 08-03/2019 WARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 38-00 P FT C 19-06-0011 08-01/2019 WARIO MAYUGA 1407291 08-01/2019 08-03/2019 WARIO MAYUGA FT C/FT C 2BR/207 Water Consumption 25-00 P FT C 19-06-0011 08-01/2019 WARIO MAYUGA HT C/FT C 2BR/207 Water Consumption 25-00 P FT C 19-06-0011 08-01/2019 WARIO MAYUGA FT C/FT C 2BR/207 Water Consumption 25-00 P FT C 19-06-0011 08-01/2019 WARIO MAYUGA FT C/FT C 2BR/208 Water Consumption 25-00 P FT C 19-06-0011 WARIO MAYUGA WARIO MAYUGA FT C/FT C 2BR/208 Water Consumption 25-00 P FT C 19-06-0011 WARIO MAYUGA WARIO MAYUGA FT C/FT C 2BR/208 Water Consumption 25-00 P FT C 19-06-0011 WARIO MAYUGA WARIO MAYUGA FT C/FT C 2BR/208 Water Consumption 25-00 P FT C 19-06-0011 WARIO MAYUGA WARIO MAYUGA FT C/FT C 2BR/208 Water Consumption 25-00 P FT C 19-06-0011 WARIO MAYUGA WARIO MAYU	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/ O	I FT C/FT C 2BR/204	Water Consumption	25.00	Р
FT C 19-06-0014 06/01/2019 NICKY MILLO &/OR NENITA P. MILL FT C/FT C 2BR/205 Mater 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 48.00 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 48.00 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 38.00 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 38.00 P FT C 19-06-0011 06/01/2019 MARIO MAYUGA MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 38.00 P FT C 19-06-0011 06/01/2019 MARIO MAYUGA MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 38.00 P FT C 19-06-0012 06/01/2019 ARLENE NAGUIT H11088 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Apartment Rental 38.00 P FT C 19-06-0012 06/01/2019 ARLENE NAGUIT H11088 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expt 0.00 P FT C 19-06-0012 06/01/2019 SEMERALDO "GARRY" TING &/OR ROW H111336 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expt 0.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR ROW TING &/OR FT C/FT C 2BR/209 Apartment Rental 38.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR ROW TING &/OR FT C/FT C 2BR/209 MARIO MAYUGA P FT C/FT C 2BR/209 ARLENE NAGUIT FT C/FT C 2BR/209 Apartment Rental 48.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR FT C/FT C 2BR/209 ARLENE NAGUIT T C/FT C 2BR/209 Apartment Rental 48.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR FT C/FT C 2BR/209 Apartment Rental 48.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR FT C/FT C 2BR/209 Apartmen	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. MILI	FT C/FT C 2BR/205	Apartment Rental	380.00	Р
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 48.0.00 P FT C 19-06-0011 06/01/2019 MARIO MAYUGA 1407/291 06/01/2019 06/30/2019 MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 38.0.00 P FT C 19-06-0011 06/01/2019 MARIO MAYUGA 1407/291 06/01/2019 06/01/2019 06/01/2019 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 38.0.00 P FT C 19-06-0011 06/01/2019 MARIO MAYUGA 1407/291 06/01/2019 06/01/2019 06/01/2019 MARIO MAYUGA FT C/FT C 2BR/207 Apartment Rental 38.0.00 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 Apartment Rental 38.0.00 P FT C 19-06-0012 06/01/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Apartment Rental 38.0.00 P FT C 19-06-0012 06/01/2019 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Apartment Rental 38.0.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Apartment Rental 38.0.00 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 ROW 1411336 06/01/2019 06/30/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 ESMERALDO "GARRY" TING &/OR ROW 1411340 06/01/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/201	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. MILI	FT C/FT C 2BR/205	Share on Generator Expe	0.00	Р
FT C 19-08-0034 06/01/2019 VINCENT CRUZ 1415456 06/01/2019 06/30/2019 VINCENT CRUZ FT C IFT C 2BR/206 Water Consumption 25.00 P FT C 19-08-0011 06/01/2019 MARIO MAYUGA 1407221 06/01/2019 06/30/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expt 0.00 P FT C 19-08-0011 06/01/2019 MARIO MAYUGA 1407221 06/01/2019 06/30/2019 MARIO MAYUGA FT C/FT C 2BR/207 Share on Generator Expt 0.00 P FT C 19-08-0012 06/01/2019 ARLENE NAGUIT 1411088 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/207 Share on Generator Expt 0.00 P FT C 19-08-0012 06/01/2019 ARLENE NAGUIT 1411088 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expt 0.00 P FT C 19-08-0013 06/01/2019 ARLENE NAGUIT 1411088 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expt 0.00 P FT C 19-08-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR ROW 1411346 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR ROW 1411346 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR ROW 1411346 06/01/2019 06/30/2019 06	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. MILI	FT C/FT C 2BR/205	Water Consumption	25.00	Р
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 Expt 0.00 P FT C 19-06-0012 06/01/2019 ARLENE NAGUIT 1411088 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 Apartment Rental 380.00 P FT C 19-06-0013 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 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 ESMERALDO "GARRY" TING &/OR IFT C/FT C 2BR/209 Mario en Generator Expt 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 IFT C/FT C 2BR/209 Mario en Generator Expt 0.00 P FT C 19-06-0013 06/01/2019 RINGO RODRIGUEZ MEDINA 141590 06/01/2019 06/30/2019 ESMERALDO "GARRY" TING &/OR IFT C/FT C 2BR/209 Mario en Generator Expt 0.00 P FT C 19-06-0014 06/01/2019 RINGO RODRIGUEZ MEDINA 141590 06/01/2019 06/30/2019 ESMERALDO "GARRY" TING &/OR IFT C/FT C 2BR/209 Mario en Generator Expt 0.00 P FT C 19-06-0015 06/01/2019 CHRISANN S SAURES 1416297 06/01/2019 06/30/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Mario en Generator Expt 0.00 P FT C 19-06-0015 06/01/2019 ALYS	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	Р
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 MARIO MAYUGA 1411088 06/01/2019 06/30/2019 MARIO MAYUGA FT C/FT C 2BR/208 Mario mari	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	Р
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 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 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 ROW 1411336 06/01/2019 06/30/2019 ESMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 ESMERALDO "GARRY" TING &/OR IF T C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR IF T C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR IF T C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR IF T C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR IF T C/FT C 2BR/209 Apartment Rental 480.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR IF T C/FT C 2BR/209 Apartment Rental 480.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR IF T C/FT C 2BR/209 Apartment Rental 480.00 P FT C 19-06-0014 06/01/2019 ENGO 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 ENGO RODRIGUEZ MEDINA FT C/FT C 2BR/201 Water Consumption 25.00 P FT C 19-06-0015 06/01/2019 ALYSSA JENNEL A. VELASCO HT C/FT C 2BR/301 Water Consumption 25.00 P FT C 19-06-0015 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 19-06-0016 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 19-06-0016 06/01/2019	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	Р
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 Expε 0.00 P FT C 19-06-0012 06/01/2019 ARLENE NAGUIT H11088 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expε 0.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expε 0.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expe 0.00 P T C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expe 0.00 P T C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/201 Water Consumption 25.00 P T C 19-06-0013 06/01/2019 SINGO RODRIGUEZ MEDINA T C/FT C 2BR/201 Apartment Rental 380.00 P T C 19-06-0014 06/01/2019 CHRISANN S. SAURES T C/FT C 2BR/301 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CHRISANN S. SAURES T C/FT C 2BR/301 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CHRISANN S. SAURES T C/FT C 2BR/301 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CHRISANS S. ASMSON T C/FT C 2BR/302 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CHRISANS S. ASMSON T C/FT C 2BR/303 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CO	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 Expe	0.00	Р
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 Expε 0.00 P FT C 19-06-0012 06/01/2019 ARLENE NAGUIT H11088 06/01/2019 06/30/2019 ARLENE NAGUIT FT C/FT C 2BR/208 Share on Generator Expε 0.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR ROW 1411336 06/01/2019 06/30/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Apartment Rental 380.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expε 0.00 P FT C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expe 0.00 P T C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expe 0.00 P T C 19-06-0013 06/01/2019 SEMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/201 Water Consumption 25.00 P T C 19-06-0013 06/01/2019 SINGO RODRIGUEZ MEDINA T C/FT C 2BR/201 Apartment Rental 380.00 P T C 19-06-0014 06/01/2019 CHRISANN S. SAURES T C/FT C 2BR/301 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CHRISANN S. SAURES T C/FT C 2BR/301 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CHRISANN S. SAURES T C/FT C 2BR/301 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CHRISANS S. ASMSON T C/FT C 2BR/302 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CHRISANS S. ASMSON T C/FT C 2BR/303 Apartment Rental 380.00 P T C 19-06-0015 06/01/2019 CO	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	Р
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 ROW 1411536 06/01/2019 06/30/2019 ESMERALDO "GARRY" TING &/OR ROW 1411536 06/01/2019 06/30/2019 CHRISANN S. SAURES FT C/FT C 2BR/201 Apartment Rental 380.00 P FT C 19-06-0015 06/01/2019 ALYSSA JENNEL A. VELASCO FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-06-0015 06/01/2019 CORA SAMSON 1411569 06/01/2019 06/30/2019 ALYSSA JENNEL A. VELASCO FT C/FT C 2BR/302 Apartment Rental 380.00 P FT C 19-06-0016 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 Apartment Rental 480.00 P FT C 19-06-0016 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/303 Share on Generator Expt 0.00 P F	FT C 19-06-0012	06/01/2019	ARLENE NAGUIT	1411088	06/01/2019			FT C/FT C 2BR/208	Apartment Rental	380.00	Р
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 Expe 0.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expe 0.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expe 0.00 P FT C 19-06-0013 06/01/2019 ESMERALDO "GARRY" TING &/OR I FT C/FT C 2BR/209 Share on Generator Expe 0.00 P FT C 19-06-0013 06/01/2019 RINGO RODRIGUEZ MEDINA 1415904 06/01/2019 06/30/2019 RINGO RODRIGUEZ MEDINA FT C/FT C 2BR/201 Mater 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/210 Mater 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 19-06-0015 06/01/2019 ALYSSA JENNEL A. VELASCO 1416199 06/01/2019 06/30/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-06-0015 06/01/2019 ALYSSA JENNEL A. VELASCO 1416199 06/01/2019 06/30/2019 CHRISANN S. SAURES FT C/FT C 2BR/301 Apartment Rental 380.00 P FT C 19-06-0016 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 19-06-0016 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 Expe 06/01/2019 06/30/2019 OR/30/2019 OR/30/	FT C 19-06-0012	06/01/2019	ARLENE NAGUIT	1411088	06/01/2019			FT C/FT C 2BR/208	Share on Generator Expe	0.00	Р
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 19-06-0013 06/01/2019 RINGO RODRIGUEZ MEDINA 141136 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 19-06-0015 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 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 19-06-0016 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 19-06-0016 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 Expt 0.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 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 FT C/FT C 2BR/304 Apartment Rental 480.00 P FT C 19-06-0018 06/01/2019 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 FT C/FT C 2BR/304 Apartment Rental 480.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Apartment Re	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	Р
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 19-06-0013 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 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 19-06-0016 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 Expe 0.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-00	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	Р
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 19-06-0014 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 Expt 0.00 P FT C 19-06-0016 06/01/2019 CORA SAMSON 1411569 06/01/2019 06/30/2019 OCRA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P FT C 19-06-0016 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 JOSEPH POTOZA VILLACRUSIS 1411843 06/01/2019 06/30/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/306 Apartment Rental 380.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/306 Apartment Rental 380.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/306 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 Expe	0.00	Р
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 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 Expt 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 19-06-0016 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 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Water Consumption 25.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Water Consumption 25.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Apartment Rental 380.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Apartment Rental 380.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Apartment Rental 380.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Apartment Rental 380.00 P FT C 19-06-0018 06/01/2019 JOSEPH POTOZA	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	Р
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 Expt 0.00 P FT C 19-06-0016 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 19-06-0017 06/01/2019 JOSEPH POTOZA VILLACRUSIS 1411843 06/01/2019 06/30/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 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	Р
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 Expε 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 19-06-0033	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	Р
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 Share on Generator Expε 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 Share on Generator Expε 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 Share on Generator Expε 0.00 P FT C 19-06-0016 06/01/2019 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 19-06-0017 06/01/2019 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 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 19-06-0014	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	Р
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 O6/30/2019 CORA SAMSON 1411569 06/01/2019 06/30/2019 CORA SAMSON FT C/FT C 2BR/303 Apartment Rental 380.00 P O6/30/2019 CORA SAMSON FT C/FT C 2BR/303 Share on Generator Expc 0.00 P O6/30/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P O6/30/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P O6/30/2019 CORA SAMSON FT C/FT C 2BR/303 Water Consumption 25.00 P O6/30/2019 O6/30/2019 O6/30/2019 O6/30/2019 O6/30/2019 FT C 19-06-0017 O6/01/2019 JOSEPH POTOZA VILLACRUSIS 1415767 O6/01/2019 O6/30/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Apartment Rental 480.00 P O6/30/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Water Consumption 25.00 P O6/30/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Water Consumption 25.00 P O6/30/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Apartment Rental 380.00 P O6/30/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 Apartment Rental 380.00 P O6/30/2019 JOSEPH POTOZA VILLACRUSIS FT C/FT C 2BR/304 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	Р
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 Expc 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 19-06-0015	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	Р
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 Expε 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 19-06-0018 06/01/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 1411843 06/01/2019 06/30/2019 JOV CHAVEZ & /OR MAGIE M. CHAVEZ 14	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	Р
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 19-06-0016	06/01/2019	CORA SAMSON	1411569	06/01/2019	06/30/2019	CORA SAMSON	FT C/FT C 2BR/303	Apartment Rental	380.00	Р
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 19-06-0016	06/01/2019	CORA SAMSON	1411569	06/01/2019	06/30/2019	CORA SAMSON	FT C/FT C 2BR/303	Share on Generator Expe	0.00	Р
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 19-06-0016	06/01/2019	CORA SAMSON	1411569	06/01/2019	06/30/2019	CORA SAMSON	FT C/FT C 2BR/303	Water Consumption	25.00	Р
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 19-06-0017	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	Р
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 19-06-0017	06/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	06/01/2019		JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Water Consumption	25.00	Р
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 Expe 0.00 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	Р
	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 Expe	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 5 of 32

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

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT C										
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	A' FT C/FT C 2BR/306	Water Consumption	25.00	Р
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	A FT C/FT C 2BR/307	Apartment Rental	380.00	Р
FT C 19-06-0019	06/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD.	1415824	06/01/2019	06/30/2019		A FT C/FT C 2BR/307	Water Consumption	25.00	Р
FT C 19-06-0020	06/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(1415896	06/01/2019	06/30/2019		FFT C/FT C 2BR/308	Apartment Rental	380.00	Р
FT C 19-06-0020	06/01/2019	ALLSON PAOLO RICAMATA PEPITO &/(1415896	06/01/2019	06/30/2019	ALLSON PAOLO RICAMATA PEPI	FT C/FT C 2BR/308	Water Consumption	25.00	Р
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 EMI	R FT C/FT C 2BR/309	Apartment Rental	380.00	Р
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 EMI	R FT C/FT C 2BR/309	Share on Generator Expe	0.00	Р
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 EMI	R FT C/FT C 2BR/309	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
FT C 19-06-0025	06/01/2019	JOYCE GARCIA SALGADO &/OR MONE	1	06/01/2019	06/30/2019	JOYCE GARCIA SALGADO &/OR N	K FT C/FT C 2BR/403	Apartment Rental	480.00	Р
FT C 19-06-0025	06/01/2019	JOYCE GARCIA SALGADO &/OR MONET	1	06/01/2019	06/30/2019	JOYCE GARCIA SALGADO &/OR M	K FT C/FT C 2BR/403	Water Consumption	25.00	Р
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	Р
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	I FT C/FT C 2BR/404	Water Consumption	25.00	Р
FT C 19-06-0027	06/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	06/01/2019	06/30/2019	MADONNA MANAOG PALERACIO	8 FT C/FT C 2BR/405	Apartment Rental	380.00	Р
FT C 19-06-0027	06/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	06/01/2019	06/30/2019	MADONNA MANAOG PALERACIO	8 FT C/FT C 2BR/405	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
FT C 19-06-0031	06/01/2019	BOBBY NELSON SANTIAGO BALDAZO {	1415413	06/01/2019	06/30/2019	BOBBY NELSON SANTIAGO BALD	A FT C/FT C 2BR/409	Apartment Rental	480.00	Р
FT C 19-06-0031	06/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	06/01/2019	06/30/2019	BOBBY NELSON SANTIAGO BALD	A FT C/FT C 2BR/409	Share on Generator Expe	0.00	Р
FT C 19-06-0031	06/01/2019	BOBBY NELSON SANTIAGO BALDAZO &	1415413	06/01/2019	06/30/2019	BOBBY NELSON SANTIAGO BALD	A FT C/FT C 2BR/409	Water Consumption	25.00	Р
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	Р
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	Р
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	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 6 of 32

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
<u>FT D</u>										
FT D 19-06-0004	06/01/2019	JOSHUA JUDD GANNAD MATEO DBA N	1416076	06/01/2019	06/30/2019	JOSHUA JUDD GANNAD MATEO I	DEFT D/FT D/MINI	Apartment Rental	200.00	Р
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	Р
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 Expe	0.00	Р
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	Р
FT D 19-06-0003	06/01/2019	NORTHERN MARIANAS HOUSING CORF	1402652	06/01/2019	06/30/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	243.00	Р
FT D 19-06-0003	06/01/2019	NORTHERN MARIANAS HOUSING CORF	1402652	06/01/2019	06/30/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Expe	0.00	Р
FT D 19-06-0006	06/01/2019	RESALIE G. USI &/OR MONICO T. USI JF	1413359	06/01/2019	06/30/2019	RESALIE G. USI &/OR MONICO T.	U FT D/FT D 2BR/102	Apartment Rental	380.00	Р
FT D 19-06-0006	06/01/2019	RESALIE G. USI &/OR MONICO T. USI JF	1413359	06/01/2019	06/30/2019	RESALIE G. USI &/OR MONICO T.	U FT D/FT D 2BR/102	Water Consumption	25.00	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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	Р
FT D 19-06-0008	06/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	06/01/2019	06/30/2019	NATIONAL CAR RENTAL C/O PAU	L FT D/FT D 2BR/201	Share on Generator Expe	0.00	Р
FT D 19-06-0008	06/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	06/01/2019	06/30/2019	NATIONAL CAR RENTAL C/O PAU	L FT D/FT D 2BR/201	Water Consumption	25.00	Р
FT D 19-06-0008	06/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	06/01/2019	06/30/2019	NATIONAL CAR RENTAL C/O PAU	L FT D/FT D 2BR/201	Apartment Rental	500.00	Р
FT D 19-06-0009	06/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	06/01/2019	06/30/2019	MARC CHRISTIAN ARTILLAGA VE	N FT D/FT D 2BR/202	Apartment Rental	530.00	Р
FT D 19-06-0009	06/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	06/01/2019	06/30/2019	MARC CHRISTIAN ARTILLAGA VE	N FT D/FT D 2BR/202	Share on Generator Expe	0.00	Р
FT D 19-06-0009	06/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	06/01/2019	06/30/2019	MARC CHRISTIAN ARTILLAGA VE	N FT D/FT D 2BR/202	Water Consumption	25.00	Р
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	Р
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 Expe	0.00	Р
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	Р
FT D 19-06-0002	06/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	06/01/2019	06/30/2019	MICRONESIAN BROKERS INC - D	EI FT D/FT D 2BR/204	Apartment Rental	550.00	Р
FT D 19-06-0002	06/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	06/01/2019	06/30/2019	MICRONESIAN BROKERS INC - D	EI FT D/FT D 2BR/204	Share on Generator Expe	0.00	Р
FT D 19-06-0002	06/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	06/01/2019	06/30/2019	MICRONESIAN BROKERS INC - D	EI FT D/FT D 2BR/204	Water Consumption	25.00	Р
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	Р
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 Expe	0.00	Р
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	Р
FT D 19-06-0012	06/01/2019	RIGGS AWIT	1416278	06/01/2019		RIGGS AWIT	FT D/FT D 2BR/206	Apartment Rental	530.00	Р
FT D 19-06-0012	06/01/2019	RIGGS AWIT	1416278	06/01/2019		RIGGS AWIT	FT D/FT D 2BR/206	Share on Generator Expe	0.00	Р
FT D 19-06-0012	06/01/2019	RIGGS AWIT	1416278	06/01/2019		RIGGS AWIT	FT D/FT D 2BR/206	Water Consumption	25.00	Р
FT D 19-06-0013	06/01/2019	MALOU PASOL FERNANDO	1416421	06/01/2019		MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Apartment Rental	480.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 7 of 32

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

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT D	DAIL		CODE	TROW	10					
	00/04/0040	MALOU DACOL FEDNIANDO	4.440.404	00/04/0040		MALOU BACOL FEDNIANDO	ET D/ET D 2000/2007	Chara an Carantan Funa	0.00	Р
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 Expe	0.00	P P
FT D 19-06-0013	06/01/2019	MALOU PASOL FERNANDO	1416421	06/01/2019		MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	•
FT D 19-06-0014	06/01/2019	PANFILO VALLEJERA	1408440	06/01/2019		PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	480.00	Р
FT D 19-06-0014	06/01/2019	PANFILO VALLEJERA	1408440	06/01/2019	06/30/2019		FT D/FT D 2BR/208	Share on Generator Expe	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		FT D/FT D 2BR/209	Apartment Rental	580.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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 Charg	7.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	I FT D/FT D 2BR/306	Apartment Rental	580.00	Р
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	I FT D/FT D 2BR/306	Share on Generator Expe	0.00	Р
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	FT D/FT D 2BR/306	Water Consumption	25.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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		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		FT D/FT D 2BR/309 FT D/FT D 2BR/309	Share on Generator Expe	0.00	P
1 ו ט וא-טט-טט25	00/01/2019	JENNOWE BURJA APUKA	1410912	00/01/2019	06/30/2019	JUNE DURJA APURA	1 1 D/F1 D 2BK/309	Share on Generator Expe	0.00	٢

REALTY MANAGEMENT SERVICES SYSTEM Page 8 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT D										
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	Р
FT D 19-06-0026	06/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	06/01/2019	06/30/2019		JT FT D/FT D 2BR/310	Apartment Rental	480.00	Р
FT D 19-06-0026	06/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	06/01/2019		MARY GRACE SAN GABRIEL BAL	JT FT D/FT D 2BR/310	Water Consumption	25.00	Р
FT D 19-06-0027	06/01/2019	ROBERTO ONG	1414735	06/01/2019	06/30/2019		FT D/FT D 2BR/401	Apartment Rental	480.00	Р
FT D 19-06-0027	06/01/2019	ROBERTO ONG	1414735	06/01/2019	06/30/2019		FT D/FT D 2BR/401	Share on Generator Expe	0.00	Р
FT D 19-06-0027	06/01/2019	ROBERTO ONG	1414735	06/01/2019	06/30/2019		FT D/FT D 2BR/401	Water Consumption	25.00	Р
FT D 19-06-0028	06/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	06/01/2019	06/30/2019	KOSUKE SATO &/OR CHIHARU S	A1 FT D/FT D 2BR/402	Apartment Rental	550.00	Р
FT D 19-06-0028	06/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	06/01/2019	06/30/2019	KOSUKE SATO &/OR CHIHARU S	A1 FT D/FT D 2BR/402	Share on Generator Expe	0.00	Р
FT D 19-06-0028	06/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	06/01/2019	06/30/2019	KOSUKE SATO &/OR CHIHARU S	A1 FT D/FT D 2BR/402	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
FT D 19-06-0032	06/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	06/01/2019	06/30/2019	ELLERINA PALOKOA MONGKEYA	8 FT D/FT D 2BR/406	Apartment Rental	580.00	Р
FT D 19-06-0032	06/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	06/01/2019	06/30/2019	ELLERINA PALOKOA MONGKEYA	8 FT D/FT D 2BR/406	Water Consumption	25.00	Р
FT D 19-06-0033	06/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR S1	1415029	06/01/2019	06/30/2019	DAISY MAE VILLAGOMEZ-BIER &	/O FT D/FT D 2BR/407	Apartment Rental	580.00	Р
FT D 19-06-0033	06/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR S1	1415029	06/01/2019	06/30/2019	DAISY MAE VILLAGOMEZ-BIER &	/O FT D/FT D 2BR/407	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC A										
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	Р
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019		MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC	20.56	Р
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019		GC A/GC A 1BR/101	Electric Non-Fuel Rate (F	2.25	Р
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019	06/30/2019		GC A/GC A 1BR/101	Share on Generator Expe	0.00	Р
GC A 19-06-0001	06/01/2019	MARIA FE GOMEZ CODOG	1416330	06/01/2019			GC A/GC A 1BR/101	Infrastructure Surcharge	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	

REALTY MANAGEMENT SERVICES SYSTEM Page 9 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

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

REALTY MANAGEMENT SERVICES SYSTEM Page 10 of 32

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
<u>GC A</u>										
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/108	Electric Fuel Rate (LEAC	50.15	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/108	Electric Non-Fuel Rate (F	5.48	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/108	Monthly Customer Charg	7.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/108	CUC Refund	0.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/108	Water Consumption	20.10	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/108	Internet Access	10.00	Р
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019		GC A/GC A 1BR/109	Apartment Rental	170.00	Р
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019		GC A/GC A 1BR/109	Electric Fuel Rate (LEAC	17.87	Р
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019		GC A/GC A 1BR/109	Electric Non-Fuel Rate (F	1.95	Р
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019		GC A/GC A 1BR/109	Infrastructure Surcharge	0.00	Р
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019		GC A/GC A 1BR/109	Monthly Customer Charg	7.00	Р
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019		GC A/GC A 1BR/109	CUC Refund	0.00	Р
GC A 19-06-0008	06/01/2019	YU LI	1415297	06/01/2019	06/30/2019		GC A/GC A 1BR/109	Water Consumption	20.10	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/110	Apartment Rental	160.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	24.59	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	2.69	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/110	Infrastructure Surcharge	0.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/110	Monthly Customer Charg	7.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/110	CUC Refund	0.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/110	Water Consumption	20.10	Р
307110 00 0000	30.0112019	5510111 NOTED	1.114001	30,01,2010	00/30/2019	55.6. II NO.150	5578557K 1BIV 110	ator consumption	20.10	•

REALTY MANAGEMENT SERVICES SYSTEM Page 11 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC A										
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	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	49.19	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	5.38	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/111	Infrastructure Surcharge	0.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/111	Monthly Customer Charg	7.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/111	CUC Refund	0.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/201	Monthly Customer Charg	7.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 12 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC A	DAIL		0052	1110111						
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	00/20/2040	SHUICHI KONDO	GC A/GC A 1BR/204	Water Consumption	20.10	Р
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			GC A/GC A 1BR/204 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		SHUICHI KONDO	GC A/GC A 1BR/205	•		P
					06/30/2019			Electric Fuel Rate (LEAC	36.89	P P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/205	Electric Non-Fuel Rate (F	4.03	P 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 P
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/205	Monthly Customer Charg	7.00	=
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	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/205	Water Consumption	20.10	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		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		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		SHUICHI KONDO	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	2.02	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/206	Infrastructure Surcharge	0.00	Р
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	Р
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	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/206	Water Consumption	20.10	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		SHUICHI KONDO	GC A/GC A 1BR/208	CUC Refund	0.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/208	Water Consumption	20.10	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/208	Internet Access	0.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/209	Apartment Rental	160.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		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		SHUICHI KONDO	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	3.30	Р
2371 10 00 0000	33/01/2010	5.15.5.11 NONE	1111001	55/5//25/0	00/30/2019	55.31 NONES	307000711210200	2.55310 11011 1 doi 11dto (1	0.00	•

REALTY MANAGEMENT SERVICES SYSTEM Page 13 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC A			-							
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	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		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		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	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/209	Internet Access	10.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/210	Apartment Rental	160.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	43.23	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	4.73	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/210	Infrastructure Surcharge	0.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/210	Monthly Customer Charg	7.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/210	CUC Refund	0.00	Р
GC A 19-06-0005	06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2019		GC A/GC A 1BR/210	Water Consumption	20.10	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC 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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC B 19-06-0003	06/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	06/01/2019	06/30/2019	ALBERT CAMACHO LEON-GUERRE		Electric Non-Fuel Rate (F	2.14	Р
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	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 14 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
GC 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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Infrastructure Surcharge	0.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Monthly Customer Charg	7.00	Р
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	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O ISHI LEI	GC B/GC B 1BR/104	Water Consumption	20.10	Р
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019		XU, XIANG HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	Р
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019		XU, XIANG HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	33.05	Р
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019		XU, XIANG HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	3.61	Р
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019		XU, XIANG HONG	GC B/GC B 1BR/105	Infrastructure Surcharge	0.00	Р
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019		XU, XIANG HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	Р
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019		XU, XIANG HONG	GC B/GC B 1BR/105	CUC Refund	0.00	Р
GC B 19-06-0005	06/01/2019	XU, XIANG HONG	1414885	06/01/2019		XU, XIANG HONG	GC B/GC B 1BR/105	Water Consumption	20.10	Р
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	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Water Consumption	20.10	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Internet Access	10.00	Р
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019		ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	Р
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019		GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	10.18	Р
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019		GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.11	Р
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019		ANDRES BARTOLOME	GC B/GC B 1BR/107	Infrastructure Surcharge	0.00	Р
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REALTY MANAGEMENT SERVICES SYSTEM Page 15 of 32

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

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROW	10					
<u>GC B</u>	00/04/0040	ANDDES DADTOL 6145	4445440	00/04/0040		ANDDES BADTOLONE	00 000 0 400407		7.00	_
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019	06/30/2019		GC B/GC B 1BR/107	Monthly Customer Charg	7.00	
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019		ANDRES BARTOLOME	GC B/GC B 1BR/107	CUC Refund	0.00	
GC B 19-06-0006	06/01/2019	ANDRES BARTOLOME	1415443	06/01/2019		ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019		MILDRED PADILLA IDO	GC B/GC B 1BR/108	Apartment Rental	170.00	
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019		MILDRED PADILLA IDO	GC B/GC B 1BR/108	Electric Fuel Rate (LEAC	4.61	Р
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019		MILDRED PADILLA IDO	GC B/GC B 1BR/108	Electric Non-Fuel Rate (F	0.50	
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019		MILDRED PADILLA IDO	GC B/GC B 1BR/108	Infrastructure Surcharge	0.00	Р
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019		MILDRED PADILLA IDO	GC B/GC B 1BR/108	Monthly Customer Charg	7.00	Р
GC B 19-06-0007	06/01/2019	MILDRED PADILLA IDO	1415296	06/01/2019		MILDRED PADILLA IDO	GC B/GC B 1BR/108	CUC Refund	0.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019		TRIPONY P. KAPWICH	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	68.40	Р
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019		GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	7.48	Р
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019		GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	Р
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019		GC B/GC B 1BR/110	Monthly Customer Charg	7.00	Р
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019		GC B/GC B 1BR/110	CUC Refund	0.00	
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019		GC B/GC B 1BR/110	Water Consumption	20.10	Р
GC B 19-06-0008	06/01/2019	TRIPONY P. KAPWICH	1415231	06/01/2019	06/30/2019		GC B/GC B 1BR/110	Internet Access	0.00	Р
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019		GC B/GC B 1BR/111	Apartment Rental	50.00	Р
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019		GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	2.88	Р
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019		GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.32	
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019		GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019		GC B/GC B 1BR/111	CUC Refund	0.00	
GC B 19-06-0009	06/01/2019	SERAFIN B. DELA PAZ	1400312	06/01/2019	06/30/2019		GC B/GC B 1BR/111	Water Consumption	10.10	•
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S			LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Apartment Rental	160.00	
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S			LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	12.49	•
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S			LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.37	P

REALTY MANAGEMENT SERVICES SYSTEM Page 16 of 32

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

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INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
GC B										
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	Р
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	Р
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Monthly Customer Charg	7.00	Р
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	Р
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Water Consumption	20.10	Р
GC B 19-06-0010	06/01/2019	LILI KONDO C/O SHI LEI	KONDO c/o S	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/201	Internet Access	0.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Apartment Rental	160.00	Р
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	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Electric Non-Fuel Rate (F	6.47	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Infrastructure Surcharge	0.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Monthly Customer Charg	7.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	CUC Refund	0.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/202	Water Consumption	20.10	Р
GC B 19-06-0011	06/01/2019	WANG, TONG YUAN	1415379	06/01/2019	06/30/2019		GC B/GC B 1BR/203	Apartment Rental	170.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC B 19-06-0013	06/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	06/01/2019		SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Water Consumption	20.10	Р
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REALTY MANAGEMENT SERVICES SYSTEM Page 17 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC B	DAIL		CODE	TROM						
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	00/00/0040	JINHONG SHI DUENAS	GC B/GC B 1BR/206	Apartment Rental	170.00	Р
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
	06/01/2019			06/01/2019	06/30/2019			,		P
GC B 19-06-0014		JINHONG SHI DUENAS	1414561		06/30/2019		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		GC B/GC B 1BR/206	Infrastructure Surcharge	0.00	P P
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019		GC B/GC B 1BR/206	Monthly Customer Charg	7.00	
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019		GC B/GC B 1BR/206	CUC Refund	0.00	Р
GC B 19-06-0014	06/01/2019	JINHONG SHI DUENAS	1414561	06/01/2019	06/30/2019		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		GC B/GC B 1BR/206	Internet Access	10.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Apartment Rental	160.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Electric Fuel Rate (LEAC	51.49	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	5.63	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Monthly Customer Charg	7.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	CUC Refund	0.00	Р
GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019		LILI KONDO C/O SHI LEI	GC B/GC B 1BR/207	Water Consumption	20.10	Р
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	Р
GC B 19-06-0015	06/01/2019	AARON ALUMNO VELASCO	1	06/01/2019	06/30/2019		GC B/GC B 1BR/208	Electric Fuel Rate (LEAC	27.09	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019		GC B/GC B 1BR/209	Electric Fuel Rate (LEAC	10.76	Р
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019		GC B/GC B 1BR/209	Electric Non-Fuel Rate (F	1.18	Р
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019		GC B/GC B 1BR/209	Share on Generator Expe	0.00	Р
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019		GC B/GC B 1BR/209	Infrastructure Surcharge	0.00	Р
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019		GC B/GC B 1BR/209	Monthly Customer Charg	7.00	Р
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019		GC B/GC B 1BR/209	CUC Refund	0.00	Р
GC B 19-06-0016	06/01/2019	YAN LIU	1416373	06/01/2019	06/30/2019		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		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		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		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		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			GC B/GC B 1BR/210	·	0.00	P
GC D 19-00-0001	00/01/2019	SHOICHI KUNDU	1414001	00/01/2019	06/30/2019	LILI KONDO	GC D/GC D IDR/210	Infrastructure Surcharge	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 18 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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INVOICE LISTING

CC B 19-06-0001 G801/2019 SHUICHI KONDO 1414081 G801/2019 G80302019 LILI KONDO GC BIGG B 18R/210 CUR Refund 7.00 P	INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO GC B/GC B 18R/210 CUC Refund 0.00 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO GC B/GC B 18R/210 Water Consumption 20.10 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO GC B/GC B 18R/210 Water Consumption 20.10 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GC B 18R/210 Water Consumption 20.10 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GC B 18R/210 Apartimen Renal 10.00 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GC B 18R/210 Apartimen Renal 10.00 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GC B 18R/210 Apartimen Renal 10.00 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GL B 18R/211 SECRIFICA CO B/GC B 18R/210 CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GL B 18R/211 SECRIFICA CO B/GC B 18R/210 CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GL B 18R/211 Mater Consumption 20.10 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GL B 18R/211 Mater Consumption 20.10 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GL B 18R/211 Mater Consumption 20.10 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 0630/2019 LLI KONDO CO B/GL B 18R/211 Mater Consumption 20.10 P CG B 19-06-0001 06011/2019 SHUICHI KONDO 1414081 06011/2019 06011/2019 0630/2019 LLI KONDO CO B/GL B 18R/211 Mater Consumption 20.10 P C	GC B				-	-					
G.C. B 19-0-0001 0601/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO G.C. B/G.C. B 18R/210 Water Consumption 20.0 P. C.C. B 19-0-0001 0801/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO C.C. B/G.C. B 18R/211 Water Consumption 20.0 P. C.C. B 19-0-0001 0801/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO CO ISHI LEI G.C. B/G.C. B 18R/211 Internet Access 1.000 P. C.C. B 19-0-0001 0801/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO CO ISHI LEI G.C. B/G.C. B 18R/211 Electric Rate (LEAC 2.73 P. C.C. B 19-0-0001 0801/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO CO ISHI LEI G.C. B/G.C. B 18R/211 Electric Rate (LEAC 2.73 P. C.C. B 19-0-0001 0801/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO CO ISHI LEI G.C. B/G.C. B 18R/211 Share on Generator Expa 0.00 P. C.C. B 19-0-0001 0801/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO CO ISHI LEI G.C. B/G.G. B 18R/211 Share on Generator Expa 0.00 P. C.C. B 19-0-0001 0801/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO CO ISHI LEI G.C. B/G.G. B 18R/211 Monthly Customer Charg 7.00 P. C.C. B 19-0-0001 0901/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO CO ISHI LEI G.C. B/G.G. B 18R/211 Monthly Customer Charg 7.00 P. C.C. B 19-0-0001 0901/2019 SHUICHI KONDO 1414081 0801/2019 0800/2019 LLI KONDO CO ISHI LEI G.C. B/G.G. B 18R/211 Monthly Customer Charg 7.00 P. C.C. B 19-0-0001 0901/2019 SHUICHI KONDO 0901/2019 SHUICHI K		06/01/2019	SHUICHI KONDO	1414081	06/01/2019	06/30/2010	LILLKONDO	GC B/GC B 1BR/210	Monthly Customer Charg	7 00	Р
See 18-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/12019 060302019 LLI KONDO GC BIGCG BIBR/211 Mater Access 10.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/12019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Electric Fuel Rate (LEAC 24.78 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Electric Fuel Rate (LEAC 24.78 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Electric Fuel Rate (LEAC 24.78 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Share on Generator Expt 0.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Monthly Customer Charg 0.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Monthly Customer Charg 0.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Monthly Customer Charg 0.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Monthly Customer Charg 0.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Monthly Customer Charg 0.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Monthly Customer Charg 0.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 1414081 0601/22019 060302019 LLI KONDO COI SHI-LEI GC BIGC BIBR/211 Monthly Customer Charg 0.00 P GC BI-98-0001 0601/22019 SHULCHI KONDO 0601/22019 Monthly Customer Charg 0.00 P GC BI-98-0001 0601/22019 Monthly Customer Charg 0.00 P GC BI-98-0001									,		
G.C. B 19-06-0001 0601/12019 SHUICHI KONDO 1414081 0601/12019 0600/12019 0600/12019 SHUICHI KONDO 1414081 0601/12019 0600/1201											Р
CG B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Electric Fuel Rate (LEAC 24.98 P GC B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Electric Fuel Rate (LEAC 24.98 P GC B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Electric Fuel Rate (LEAC 24.98 P GC B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Share on Generator Expt 0.00 P GC B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Monthly Customer Charg 7.00 P GC B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Monthly Customer Charg 7.00 P GC B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Monthly Customer Charg 7.00 P GC B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Monthly Customer Charg 7.00 P GC B 19-06-0001 0601/12019 SHUICHI KONDO 1414/081 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Monthly Customer Charg 7.00 P GC B 19-06-0001 0601/12019 YAONG CORPORATION 1407/122 0601/12019 063/02019 LLI KONDO C/O ISHILEI GC B/GC B 18R/211 Monthly Customer Charg 7.00 P GC B 19-06-0001 0601/12019 YAONG CORPORATION 1407/122 0601/12019 063/02019 VAONG CORPORATION SHILEI Monthly Customer Charg 7.00 P GC B 19-06-0001 0601/12019 YAONG CORPORATION 1407/122 0601/12019 063/02019 VAONG CORPORATION SHILEI Monthly Customer Charg 7.00 P GC B 19-06-0001 0601/12019 YAONG CORPORATION 1407/122 0601/12019 063/02019 VAONG CORPORATION SHILEI Mont									·		P
GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6001/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 Electric Fuel Rate (F. Z. 73 P. GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6001/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 Share on Generator Expe 0.00 P. GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6001/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 Infrastructure Surcharge 0.00 P. GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6601/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 Infrastructure Surcharge 0.00 P. GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6601/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 Monthly Customer Charg 7.00 P. GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6601/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 CUC Refund 0.00 P. GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6601/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 CUC Refund 0.00 P. GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6601/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 CUC Refund 0.00 P. GC B 19-06-0001 6601/2019 SHUICH KONDO 1414081 6601/2019 6630/2019 LLI KONDO C/O ISHI LEI GC B/GC B 18R/211 CUC Refund 0.00 P. GC B 19-06-0001 6601/2019 YAONG CORPORATION 1407122 6601/2019 6630/2019 VAONG CORPORATION GL 1/GL 1/01 Water Consumption P. GC L 119-06-0001 6601/2019 YAONG CORPORATION 1407122 6601/2019 6630/2019 YAONG CORPORATION GL 1/GL 1/01 Waterbouse Rental 0.000 P. GC L 119-06-0001 6601/2019 YAONG CORPORATION 1407122 6601/2019 6630/2019 YAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 P. GC L 119-06-0001 6601/2019 YAONG CORPORATION 1407122 6601/2019 6630/2019 YAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 P. GC L 119-06-0001 6601/2019 YAONG CORPORATION											P
CG B 19-06-0001 0601/2019 SHUICHI KONDO 1414081 0601/2019 0630/2019 LILI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Share on Generator Expt 0.00 P									•		Р
G.G. B19-06-0001 G.G. 1/2019 SHUICH KONDO 1414/081 G.G. 1/2019 G.G. 3/2019 LIL KONDO C/O ISHI LEI G.C. B/G.G. B 1BR/211 Infrastructure Surcharge 0.00 P G.G. B19-06-0001 G.G. 1/2019 SHUICH KONDO 1414/081 G.G. 1/2019 G.G. 3/2019 LIL KONDO C/O ISHI LEI G.C. B/G.G. B 1BR/211 Monthly Customer Charg 7.00 P G.G. B19-06-0001 G.G. 1/2019 SHUICH KONDO 1414/081 G.G. 1/2019 G.G. 3/2019 LIL KONDO C/O ISHI LEI G.C. B/G.G. B 1BR/211 Monthly Customer Charg 7.00 P G.G. B19-06-0001 G.G. 1/2019 SHUICH KONDO 1414/081 G.G. 1/2019 G.G. 3/2019 LIL KONDO C/O ISHI LEI G.C. B/G.G. B 1BR/211 Monthly Customer Charg 7.00 P G.C. B19-06-0001 G.G. 1/2019 SHUICH KONDO 1414/081 G.G. 1/2019 G.G. 3/2019 LIL KONDO C/O ISHI LEI G.C. B/G.G. B 1BR/211 Mater Consumption 2.010 P G.C. B19-06-0001 G.G. 1/2019 SHUICH KONDO 1414/081 G.G. 1/2019 G.G. 3/2019 LIL KONDO C/O ISHI LEI G.C. B/G.G. B 1BR/211 Mater Consumption 2.010 P G.C. L19-06-0001 G.G. 1/2019 YAONG CORPORATION 1407122 G.G. 1/2019 G.G. 3/2019 YAONG CORPORATION G.L. 1/G. L1/01 Warehouse Rental 2.100.00 P G.L. 119-06-0001 G.G. 1/2019 LUEN FUNG ENTERPRISE (SAIPAN), IN 1401288 G.G. 1/2019 G.G. 3/2019 YAONG CORPORATION G.L. 1/G. L1/02 Warehouse Rental 2.100.00 P G.L. 119-06-0001 G.G. 1/2019 LUEN FUNG ENTERPRISE (SAIPAN), IN 1401288 G.G. 1/2019 G.G. 3/2019 WAONG CORPORATION G.L. 1/G. L1/01 Warehouse Rental 3.600.00 P G.L. 119-06-0001 G.G. 1/2019 LUEN FUNG ENTERPRISE (SAIPAN), IN 1401288 G.G. 1/2019 G.G. 3/2019 WAONG CORPORATION G.L. 1/G. L1/01 Warehouse Rental 3.600.00 P G.L. 119-06-0001 G.G. 1/2019 KESY INTL TRADING CO. G.G. 1/2019 G.G. 3/2019 G.G. 3/2019 YAONG CORPORATION G.L. 1/G. L1/05 Share on Generator Expt 0.00 P G.L. 119-06-0001 G.G. 1/2019 YAONG CORPORATION G.L. 1/G. L1/05 Share on Generator Expt 0.00 P G.L. 119-06-0001 G.G. 1/2019 YAO									•		Р
G. B. B1-9.6-0.001 0601/2019 SHUICHI KONDO 1414081 0601/2019 0630/2019 LILI KONDO C/O ISHI LEI G. B. B/G. B. BR. 211 Infrastructure Surcharge 0.00 P 0.00 G. B. B1-9.6-0.001 0601/2019 SHUICHI KONDO 1414081 0601/2019 0630/2019 LILI KONDO C/O ISHI LEI G. B. B/G. B. B187.211 Monthly Customer Charg 7.00 P 0.00 P 0.		06/01/2019	SHUICHI KONDO						•		Р
GG 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 06/06/2019 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 06/06/2019 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 06/06/2019 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 06/06/2019 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 06/07/2019 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 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Internet Access 10.00 P 06/07/2019 SHUICHI KONDO C/O ISHI LEI GC B/GC B 1BR/211 Morth Conduction		06/01/2019	SHUICHI KONDO					GC B/GC B 1BR/211	•		Р
G. B. 19-06-0001 G. 06/1/2019 SHUICHI KONDO 1414081 G. 06/1/2019 G. 0	GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019			GC B/GC B 1BR/211	Monthly Customer Charg	7.00	Р
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 Mater Consumption 20.10 P	GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019			GC B/GC B 1BR/211	CUC Refund	0.00	Р
CR B 19-06-0001 CR B 19-06	GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019			GC B/GC B 1BR/211	Water Consumption	20.10	Р
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 ULEN FUNG ENTERPRISES (SAIPAN), IN 1 410/288 06/01/2019 06/30/2019 ULEN FUNG ENTERPRISES (SAIPAN), IN 1 410/288 06/01/2019 06/30/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 800.00 P GL 1 19-06-0002 06/01/2019 ULEN FUNG ENTERPRISES (SAIPAN), IN 1 410/288 06/01/2019 06/30/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1,600.00 P GL 1/9-06-0003 06/01/2019 ULEN FUNG ENTERPRISES (SAIPAN), IN 1 410/288 06/01/2019 06/30/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1,600.00 P GL 1/9-06-0003 06/01/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/03 Warehouse Rental 1,600.00 P GL 1/9-06-0003 06/01/2019 (ESY INTL TRADING CO. 1403739 06/01/2019 06/30/2019 ULEN FUNG ENTERPRISES GL 1/GL 1/04 Warehouse Rental 3,600.00 P GL 1/9-06-0001 06/01/2019 VAONG CORPORATION 1407122 06/01/2019 06/30/2019 VAONG CORPORATION GL 1/GL 1/04 Warehouse Rental 2,000.00 P GL 1/9-06-0001 06/01/2019 VAONG CORPORATION 1407122 06/01/2019 06/30/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 2,100.00 P GL 1/9-06-0001 06/01/2019 VAONG CORPORATION 1407122 06/01/2019 06/30/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 3,150.00 P GL 1/9-06-0001 06/01/2019 VAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 3,150.00 P GL 1/9-06-0001 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Warehouse Rental 2,200.00 P GL 1/9-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Warehouse Rental 1,500.00 P GL 1/9-06-0005 06/01/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Warehouse Rental 2,500.00 P GL 1/9-06-0005 06/01/2019 MARIA ABIGAIL NOBLE 1414380 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Warehouse Rental 3,500.00 P GL 1/9-06-0005 06/01/2019 MARIA ABIGAIL NOBLE 1414587 06/01/2019 06/30/2019 MARIA ABIGAIL NOBLE GL 1/GL 1/11 Water	GC B 19-06-0001	06/01/2019	SHUICHI KONDO	1414081	06/01/2019			GC B/GC B 1BR/211	Internet Access	10.00	Р
GL 1 19-06-0001 06/01/2019 YAONG CORPORATION 1407122 06/01/2019 06/30/2019 YAONG CORPORATION GL 1/GL 1/01 Marchouse 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 1/02 Warehouse Rental 2,100.00 P	<u>GL 1</u>										
GL 1 19-06-0002 06/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), INI 1401268 06/01/2019 06/30/2019 LUEN FUNG ENTERPRISES GL 1/GL 1/02 Warehouse Rental 1,600.00 P	GL 1 19-06-0001	06/01/2019	YAONG CORPORATION	1407122	06/01/2019	06/30/2019	YAONG CORPORATION	GL 1/GL 1/01	Share on Generator Expe	0.00	Р
GL 1 19-06-0002 06/01/2019 LUEN FUNG ENTERPRISE (SAIPAN), IN 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 06/30/2019 KESY INT'L TRADING CO. GL 1/GL 1/04 Share on Generator Expt 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 2,00.00 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 2,00.00 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 2,00.00 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 3,150.00 P GL 1 19-06-0001 06/01/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 3,150.00 P GL 1 19-06-0001 06/01/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 3,150.00 P GL 1 19-06-0001 06/01/2019 YAONG CORPORATION GL 1/GL 1/05 Warehouse Rental 3,150.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0005 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0005 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Warehouse Rental 1,500.00 P GL 1 19-06-0005 06/01/2019 MARIA ABIGAIL NOBLE GL 1/GL 1/11 Water Consumption 60.00 P GL 1 19-06-0005 06/01/	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	Р
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 Expt 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 1/05 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 1/05 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 Warehouse Rental 3,150.00 P GL 1 19-06-0001 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 GL 1/GL 1/11 Warehouse Rental 1,500.00 P GL 1 19-06-0005 06/01/2019 MEDPHARM GL 1/GL 1/11 Warehouse 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 MARIA ABIGAIL NOBLE 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 Water Consumption 15.00 P GL 1 19-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO 1416593 06/01/2019 06/30/20	GL 1 19-06-0002	06/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(1401268	06/01/2019	06/30/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Warehouse Rental	800.00	Р
GL 1 19-06-0003 06/01/2019 KESY INTL TRADING CO. 1403739 06/01/2019 06/30/2019 KESY INTL TRADING CO. GL 1/GL 1/04 Warehouse Rental 3,600.00 P GL 119-06-0001 06/01/2019 YAONG CORPORATION 1407122 06/01/2019 06/30/2019 YAONG CORPORATION GL 1/GL 1/05 Share on Generator Expt 0.00 P GL 119-06-0001 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 119-06-0001 06/01/2019 YAONG CORPORATION 1407122 06/01/2019 06/30/2019 YAONG CORPORATION GL 1/GL 1/06 Share on Generator Expt 0.00 P GL 119-06-0001 06/01/2019 YAONG CORPORATION 1407122 06/01/2019 06/30/2019 YAONG CORPORATION GL 1/GL 1/06 Share on Generator Expt 0.00 P GL 119-06-0001 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 VAONG CORPORATION GL 1/GL 1/06 Warehouse Rental 3,150.00 P GL 119-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 119-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 119-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTO AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Electricity (CUC Actual B) 275.15 P GL 119-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Warehouse Rental 1,500.00 P GL 119-06-0005 06/01/2019 MEDPHARM GL 1/GL 1/11 Water Consumption 60.00 P GL 119-06-0006 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 119-06-0007 06/01/2019 MARIA ABIGAIL NOBLE GL 1/GL 1/12 Water Consumption 15.00 P GL 119-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Water Consumption 15.00 P GL 119-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Water Consumption 15.00 P GL 119-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Water Consumption 15.00 P GL 119-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Water Consumption 15.	GL 1 19-06-0002	06/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), IN(1401268	06/01/2019	06/30/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/03	Warehouse Rental	1,600.00	Р
GL 1 19-06-0001 06/01/2019 YAONG CORPORATION 1407122 06/01/2019 06/30/2019 YAONG CORPORATION GL 1/GL 1/05 Marehouse 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 Expε 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 Share on Generator Expε 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 AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expε 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Electricity (CUC Actual Bi 275.15 P GL 1 19-06-0005 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 MARIA ABIGAIL NOBLE 1416572 06/01/2019 06/30/2019 MARIA ABIGAIL NOBLE GL 1/GL 1/11 Water Consumption 35.00 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 15.00 P GL 1 19-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO 1416593 06/01/2019 06/30/2019 MARIA ABIGAIL NOBLE GL 1/GL 1/12 Water Consumption 15.00 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	Р
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 Expt 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 AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 AS 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 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Warehouse Rental 1,500.00 P GL 1 19-06-0005 06/01/2019 MEDPHARM GL 1/GL 1/11 Water Consumption 60.00 P GL 1 19-06-0005 06/01/2019 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 Water Consumption 35.00 P GL 1 19-06-0007 06/01/2019 MARIA ABIGAIL NOBLE GL 1/GL 1/12 Water Consumption 15.00 P GL 1 19-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Water Consumption 15.00 P GL 1 19-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Water Consumption 15.00 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	Р
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 AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 AS 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 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 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 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 Warehouse Rental 250.00 P GL 1 19-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Warehouse Rental 250.00 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	Р
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 AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expc 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 AS 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 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 GL 1/GL 1/12 Water Consumption 15.00 P GL 1 19-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Water Consumption 15.00 P GL 1 19-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Water Consumption 15.00 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	Р
GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 1413808 06/01/2019 06/30/2019 NORTHERN MARIANAS BADMINTO GL 1/GL 1/07 Share on Generator Expt 0.00 P GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 AS 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 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 Water Consumption 15.00 P GL 1 19-06-0007 06/01/2019 JOCELYN DAYAP ANASTASIO GL 1/GL 1/12 Warehouse Rental 250.00 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	Р
GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 19-06-0006 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 GL 1/GL 1/12 Warehouse Rental 250.00 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	Р
GL 1 19-06-0004 06/01/2019 NORTHERN MARIANAS BADMINTON AS 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 19-06-0004	06/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	06/01/2019	06/30/2019	NORTHERN MARIANAS BADMINTO	O GL 1/GL 1/07	Share on Generator Expe	0.00	Р
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 GL 1/GL 1/12 Water Consumption 15.00 P	GL 1 19-06-0004	06/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	06/01/2019	06/30/2019	NORTHERN MARIANAS BADMINTO	O GL 1/GL 1/07	Electricity (CUC Actual Bi	275.15	Р
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 19-06-0004	06/01/2019	NORTHERN MARIANAS BADMINTON AS	1413808	06/01/2019	06/30/2019	NORTHERN MARIANAS BADMINTO	O GL 1/GL 1/07	Warehouse Rental	1,500.00	Р
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 Water Consumption 250.00 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	Р
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 Water Consumption 250.00 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	Р
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 GL 1/GL 1/12 Warehouse Rental 250.00 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	Р
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 19-06-0006	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	Р
00/00/2010	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	Р
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	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	Р
	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	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 19 of 32

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

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GL 1										
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	Р
<u>JPC</u>										
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019		MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	Р
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019		MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	Р
JPC 19-06-0002	06/01/2019	MA. LUNIE RELIQUIAS	1414091	06/01/2019		MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	Р
JPC 19-06-0003	06/01/2019	EDITH LOMERIO	1411641	06/01/2019	06/30/2019		JPC/JPC 1BR/303	Apartment Rental	100.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
JPC 19-06-0004	06/01/2019	CHARINA SANTOS RAMOS	1416036	06/01/2019	06/30/2019		JPC/JPC 1BR/304	Share on Generator Expe	0.00	Р
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	Р
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	Р
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	Р
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	Р
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019		ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	9.41	Р
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019		ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	1.03	Р
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019	06/30/2019		JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	Р
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	Р
JPC 19-06-0005	06/01/2019	ARIEL MARIANO	1400549	06/01/2019		ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	Р
					20.00.2010			•		

REALTY MANAGEMENT SERVICES SYSTEM Page 20 of 32

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

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INVOICE LISTING

JPC JPC 19-06-0006 JPC 19-06-0006	DATE		CODE							
JPC 19-06-0006 JPC 19-06-0006	06/01/2010		CODE	FROM	TO					
JPC 19-06-0006	06/04/2040									
	06/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	Р
	06/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	33.24	Р
JPC 19-06-0006	06/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	3.63	Р
JPC 19-06-0006	06/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	Р
JPC 19-06-0006	06/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	Р
JPC 19-06-0006	06/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	CUC Refund	0.00	Р
JPC 19-06-0006	06/01/2019	LALAINE PAGARAO &/OR JULIA ESPINC	1415104	06/01/2019	06/30/2019	LALAINE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Water Consumption	20.10	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
JPC 19-06-0008	06/01/2019	MERLIE TOLENTINO	1411155	06/01/2019		MERLIE TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	Р
JPC 19-06-0008	06/01/2019	MERLIE TOLENTINO	1411155	06/01/2019		MERLIE TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	Р
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	Р
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	Р
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	Р
JPC 19-06-0009	06/01/2019	ANTHONY M. ALEGRE	1414702	06/01/2019	06/30/2019		JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	4.35	Р
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	Р
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	Р
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	Р
JPC 19-06-0010	06/01/2019	ROSELYN B. MONROYO	1413736	06/01/2019	06/30/2019		JPC/JPC 1BR/310	Apartment Rental	120.00	Р
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	Р
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	Р
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	Р
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	Р
JPC 19-06-0010	06/01/2019	ROSELYN B. MONROYO	1413736	06/01/2019	06/30/2019		JPC/JPC 1BR/310	Water Consumption	20.10	Р
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019		JPC/JPC 1BR/311	Apartment Rental	120.00	Р
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019		JPC/JPC 1BR/311	Electric Fuel Rate (LEAC	25.94	Р
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019	06/30/2019		JPC/JPC 1BR/311	Electric Non-Fuel Rate (F	2.84	Р
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019		TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 21 of 32

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
JPC										
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	Р
JPC 19-06-0011	06/01/2019	TEODORO ORBETA (TEDDY)	1400647	06/01/2019		TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	Р
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019		NIMFA TAN	JPC/JPC 1BR/312	Electricity Adjustment	-7.57	Р
JPC 19-06-0012	06/01/2019	NIMFA TAN	1413471	06/01/2019		NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
<u>JPCOF</u>										
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	Р
JPCOF 19-06-0002	06/01/2019	SAIPAN TRIBUNE	199020000	06/01/2019	06/30/2019	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	2,000.00	Р
<u>LB 1</u>										
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	Р
LB 1 19-06-0004	06/01/2019	BEACH ROAD TOURISM DEVELOPMEN	199020000	06/01/2019	06/30/2019		LB 1/LB 1/03-1	Warehouse Rental	1,200.00	Р
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	Р
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	Р
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	Р
<u>LB 2</u>										
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		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	
<u>LNH</u>										
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	Р
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019		ALBERTO CALEDA	LNH/LNH/1S	Electric Non-Fuel Rate (F	2.27	Р
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019		ALBERTO CALEDA	LNH/LNH/1S	Share on Generator Expe	0.00	Р
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019		ALBERTO CALEDA	LNH/LNH/1S	CUC Refund	0.00	Р
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019		ALBERTO CALEDA	LNH/LNH/1S	Utilities-Apartment Renta	75.00	Р
LNH 19-06-0001	06/01/2019	ALBERTO CALEDA	1400156	06/01/2019		ALBERTO CALEDA	LNH/LNH/1S	Water Consumption	10.10	Р
LNH 19-06-0002	06/01/2019	EDGAR GARCIA	1400998	06/01/2019		EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 22 of 32

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

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROW	10					
<u>LNH</u>										
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 Expe	0.00	Р
LNH 19-06-0002	06/01/2019	EDGAR GARCIA	1400998	06/01/2019	06/30/2019		LNH/LNH 1BR/101	Water Consumption	25.00	Р
LNH 19-06-0008	06/01/2019	SHERWIN BALUYUT PASILLOS	1408503	06/01/2019	06/30/2019		LNH/LNH 1BR/201	Apartment Rental	330.00	Р
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	Р
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	Р
LNH 19-06-0014	06/01/2019	ELIZABETH OLEGARIO	1411859	06/01/2019	06/30/2019		LNH/LNH 1BR/301	Share on Generator Expe	0.00	Р
LNH 19-06-0014	06/01/2019	ELIZABETH OLEGARIO	1411859	06/01/2019		ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
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	Р
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 Expe	0.00	Р
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	Р
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	Р
LNH 19-06-0005	06/01/2019	MARIA LOYDA ITO	1414531	06/01/2019		MARIA LOYDA ITO	LNH/LNH 3BR/104	Apartment Rental	450.00	Р
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	Р
LNH 19-06-0006	06/01/2019	KAYLANI M. SHIRO	1414981	06/01/2019		KAYLANI M. SHIRO	LNH/LNH 3BR/105	Apartment Rental	450.00	Р
LNH 19-06-0006	06/01/2019	KAYLANI M. SHIRO	1414981	06/01/2019		KAYLANI M. SHIRO	LNH/LNH 3BR/105	Share on Generator Expe	0.00	Р
LNH 19-06-0006	06/01/2019	KAYLANI M. SHIRO	1414981	06/01/2019		KAYLANI M. SHIRO	LNH/LNH 3BR/105	Water Consumption	25.00	Р
LNH 19-06-0007	06/01/2019	DARWIN BARBO	1414560	06/01/2019		DARWIN BARBO	LNH/LNH 3BR/106	Apartment Rental	550.00	Р
LNH 19-06-0007	06/01/2019	DARWIN BARBO	1414560	06/01/2019		DARWIN BARBO	LNH/LNH 3BR/106	Share on Generator Expe	0.00	Р
LNH 19-06-0007	06/01/2019	DARWIN BARBO	1414560	06/01/2019		DARWIN BARBO	LNH/LNH 3BR/106	Water Consumption	25.00	Р
LNH 19-06-0009	06/01/2019	ARTHUR SANTOS	1413841	06/01/2019	06/30/2019		LNH/LNH 3BR/202	Apartment Rental	450.00	Р
LNH 19-06-0009	06/01/2019	ARTHUR SANTOS	1413841	06/01/2019	06/30/2019		LNH/LNH 3BR/202	Share on Generator Expe	0.00	Р
LNH 19-06-0009	06/01/2019	ARTHUR SANTOS	1413841	06/01/2019		ARTHUR SANTOS	LNH/LNH 3BR/202	Water Consumption	25.00	P
LNH 19-06-0010	06/01/2019	MELONEE THORSON	1414246	06/01/2019		MELONEE THORSON	LNH/LNH 3BR/203	Apartment Rental	450.00	P
LNH 19-06-0010	06/01/2019	MELONEE THORSON	1414246	06/01/2019		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		LNH/LNH 3BR/204	Apartment Rental	550.00	P
LNH 19-06-0011	06/01/2019	MICHAEL MORAN	1413650	06/01/2019		MICHAEL MORAN	LNH/LNH 3BR/204	Share on Generator Expe	0.00	Р
LNH 19-06-0011	06/01/2019	MICHAEL MORAN	1413650	06/01/2019		MICHAEL MORAN	LNH/LNH 3BR/204	Water Consumption	25.00	Р
LNH 19-06-0012	06/01/2019	LOTA P. BRIOSOS	1412845	06/01/2019		LOTA P. BRIOSOS	LNH/LNH 3BR/205	Apartment Rental	450.00	P
LNH 19-06-0012 LNH 19-06-0012	06/01/2019	LOTA P. BRIOSOS	1412845	06/01/2019		LOTA P. BRIOSOS	LNH/LNH 3BR/205	Share on Generator Expe	0.00	г Р
LNH 19-06-0012	06/01/2019	LOTA P. BRIOSOS	1412845	06/01/2019			LNH/LNH 3BR/205	Water Consumption	25.00	P
			1402942			LOTA P. BRIOSOS		•		P P
LNH 19-06-0013	06/01/2019	LANI BAUTISTA &/OR MICRONESIAN BE		06/01/2019		LANI BAUTISTA &/OR MICRONESIA		Apartment Rental	500.00	P P
LNH 19-06-0013	06/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	06/01/2019	06/30/2019	LANI BAUTISTA &/OR MICRONESIA	A LINT/LINH 3BK/206	Water Consumption	25.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 23 of 32

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

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INVOICE LISTING

LIMI	INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
INA BORJAP PALACIOS	I NILI	DATE		CODE	FROW	10					
INH 19-06-0016 06011/2019 PERLINA M. TINIO 1413962 06011/2019 06011/2019 06011/2019 PERLINA M. TINIO 1413962 06011/2019 06011/2019 06011/2019 PERLINA M. TINIO 1413962 06011/2019 060		00/04/0040	TIMA DODIA DALACIOS	4445040	00/04/0040		TINIA DODIJA DALAGIGO	LAULU AUL ODD (OOO	Asserted and Donated	FF0 00	P
INH 19-06-0016 0601/2019 PERLINA M. TINIO 1413962 0601/2019 0630/2019 PERLINA M. TINIO LIHILINI 3BR/303 Agartment Rental 45.00									•		P P
No. 19-06-0016 0601/22019 PERLINA M. TINIO 1413962 0601/22019 0630/22019 PERLINA M. TINIO LHHLINH 3BR/303 Share on Generator Expt 0.00									•		•
Name									•		Р
INH 19-06-0017 0601/2019 CARCLINE G. MARZAN 1414970 0601/2019 06/30/2019 CARCLINE G. MARZAN LNHLINH 3BR/304 Share on Generator Expt 0.00 INH 19-06-0017 0601/2019 CARCLINE G. MARZAN 1414970 06/30/2019 06/30/2019 CARCLINE G. MARZAN LNHLINH 3BR/304 Share on Generator Expt 0.00 INH 19-06-0018 06/01/2019 ARCHIVAL A. VELASCO 1411076 06/01/2019 06/30/2019 ARCHIVAL A. VELASCO LNHLINH 3BR/305 Apartment Rental 0.00 INH 19-06-0018 06/01/2019 ARCHIVAL A. VELASCO 1411076 06/01/2019 06/30/2019 ARCHIVAL A. VELASCO LNHLINH 3BR/305 Share on Generator Expt 0.00 INH 19-06-0019 06/01/2019 ARCHIVAL A. VELASCO 1411076 06/01/2019 06/30/2019 ARCHIVAL A. VELASCO LNHLINH 3BR/305 Share on Generator Expt 0.00 INH 19-06-0019 06/01/2019 AURELIO F. CAYABYAB 1412906 06/01/2019 06/30/2019 ARCHIVAL A. VELASCO LNHLINH 3BR/305 Share on Generator Expt 0.00 INH 19-06-0019 06/01/2019 AURELIO F. CAYABYAB 1412906 06/01/2019 06/30/2019 AURELIO F. CAYABYAB LNHLINH 3BR/306 Share on Generator Expt 0.00 INH 19-06-0019 06/01/2019 AURELIO F. CAYABYAB 1412906 06/01/2019 06/30/2019 AURELIO F. CAYABYAB LNHLINH 3BR/306 Share on Generator Expt 0.00 INH 19-06-0019 06/01/2019 AURELIO F. CAYABYAB LNHLINH 3BR/306 Share on Generator Expt 0.00 INH 19-06-0019 06/01/2019 AURELIO F. CAYABYAB LNHLINH 3BR/306 Share on Generator Expt 0.00 INH 19-06-0019 06/01/2019 CLEOTILDE HEBREO EBREO 1412206 06/01/2019 06/30/2019 AURELIO F. CAYABYAB LNHLINH 3BR/306 Share on Generator Expt 0.00 INH 19-06-0012 06/01/2019 MARK ALEXIS P. RABABO AND/OR INHLINH 3BR/306 MARK ALEXIS P. RABABO AND/OR INHLINH 3BR/306 Apartment Rental 0.00 INH 19-06-0012 06/01/2019 MARK ALEXIS P. RABABO AND/OR INHLINH 3BR/306 MARK ALEXIS P. RABABO AND/OR INHLINH 3BR/306 Apartment Rental 0.00 INH 19-06-0012 06/01/2019 MARK ALEXIS P. RABABO AND/OR INHLINH 3BR/306 MARK ALEXIS P. RABABO A									•		Р
Child 19-06-0017 06/01/2019 CAROLINE G, MARZAN 1414970 06/01/2019 06/30/2019 CAROLINE G, MARZAN LNHLNH 3BR/304 Water Consumption 25.00 CNH 19-06-0017 06/01/2019 ACRILINE G, MARZAN 1414970 06/01/2019 06/30/2019 CAROLINE G, MARZAN LNHLNH 3BR/304 Water Consumption 25.00 CNH 19-06-0018 06/01/2019 ACRILINE G, MARZAN ACRILINAL A, VELASCO LNHLNH 3BR/305 Apartment Rental 50.00 CNH 19-06-0018 06/01/2019 ARCHIVAL A, VELASCO 1411076 06/01/2019 06/30/2019 ARCHIVAL A, VELASCO LNHLNH 3BR/305 Marer on Generator Expt 0.00 CNH 19-06-0018 06/01/2019 AURELIO F, CAYABYAB 1412906 06/01/2019 06/30/2019 AURELIO F, CAYABYAB LNHLNH 3BR/305 Marer on Generator Expt 0.00 CNH 19-06-0019 06/01/2019 AURELIO F, CAYABYAB 1412906 06/01/2019 06/30/2019 AURELIO F, CAYABYAB LNHLNH 3BR/305 Marer on Generator Expt 0.00 CNH 19-06-0019 06/01/2019 AURELIO F, CAYABYAB 1412906 06/01/2019 06/30/2019 AURELIO F, CAYABYAB LNHLNH 3BR/305 Marer on Generator Expt 0.00 CNH 19-06-0019 06/01/2019 AURELIO F, CAYABYAB 1412906 06/01/2019 06/30/2019 AURELIO F, CAYABYAB LNHLNH 3BR/305 Marer on Generator Expt 0.00 CNH 19-06-0021 06/01/2019 CLEOTILDE HEBREO EBREO 1412216 06/01/2019 06/30/2019 AURELIO F, CAYABYAB LNHLNH 3BR/305 Marer on Generator Expt 0.00 CNH 19-06-0022 06/01/2019 CLEOTILDE HEBREO EBREO 1412216 06/01/2019 06/30/2019 CLEOTILDE HEBREO EBREO LNHLNH 3BR/301 Marer on Generator Expt 0.00 CNH 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 LNHL SHABYB-1 Apartment Rental 400.00 CNH 19-06-0022 06/01/2019 JHONATAN V, PEREZ A/OR SARAH LD 141368 06/01/2019 06/30/2019 MARK ALEXIS P, RABABO AND/OR LNHLNH 3BR/303 Apartment Rental 400.00 CNH 19-06-0021 06/01/2019 MARK ALEXIS P, RABABO AND/OR LNHL SHABYB-1 Apartment Rental 400.00 CNH 19-06-0022 06/01/2019 JHONATA									•		Р
Child 19-08-0017 09-001/2019 CARCUNE G. MARZAN 114970 09-001/2019 09-001									•		P -
LNH 19-06-0018 06/01/2019 ARCHIVAL A. VELASCO 1411076 06/01/2019 06/03/2019 ARCHIVAL A. VELASCO LNHLNH 3BR/305 Share on Generator Expt 0.00 06/03/2019 ARCHIVAL A. VELASCO LNHLNH 3BR/305 Share on Generator Expt 0.00 06/03/2019 O6/03/2019 ARCHIVAL A. VELASCO LNHLNH 3BR/305 Mare Consumption 25.00 LNH 19-06-0019 06/01/2019 ARCHIVAL A. VELASCO LNHLNH 3BR/305 Mare Consumption 25.00 LNH 19-06-0019 06/01/2019 AURELIO F. CAYABYAB 1412906 06/01/2019 06/03/2019 AURELIO F. CAYABYAB LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0019 06/01/2019 AURELIO F. CAYABYAB 1412906 06/01/2019 06/03/2019 AURELIO F. CAYABYAB LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0019 06/01/2019 CLEOTILLO E HEBREO EBREO 1412216 06/01/2019 06/03/2019 AURELIO F. CAYABYAB LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0012 06/01/2019 CLEOTILLO E HEBREO EBREO 1412216 06/01/2019 06/03/2019 AURELIO F. CAYABYAB LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0012 06/01/2019 CLEOTILLO E HEBREO EBREO 1412216 06/01/2019 06/03/2019 CLEOTILLO E HEBREO EBREO LNHLNH 3BR/306 Mare Consumption 25.00 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 LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0022 06/01/2019 MARK ALEXIS P. RABABO AND/OR LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0022 06/01/2019 MARK ALEXIS P. RABABO AND/OR LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0022 06/01/2019 MARK ALEXIS P. RABABO AND/OR LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0022 06/01/2019 MARK ALEXIS P. RABABO AND/OR LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0022 06/01/2019 MARK ALEXIS P. RABABO AND/OR LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0022 06/01/2019 MARK ALEXIS P. RABABO AND/OR LNHLNH 3BR/306 Mare Consumption 25.00 LNH 19-06-0022 06/01/2019									•		P -
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LNH 19-06-0019									•		Р
LNH 19-06-0019						06/30/2019			Share on Generator Expe		Р
LNH 19-06-0019 06/01/2019 AURELIO F. CAYABYAB 1412906 06/01/2019 06/30/2019 AURELIO F. CAYABYAB LNH/LNH 3BR/306 Mater Consumption 25.00	LNH 19-06-0018	06/01/2019	ARCHIVAL A. VELASCO	1411076	06/01/2019			LNH/LNH 3BR/305	Water Consumption	25.00	Р
LNH 19-06-0019 0601/12019 CLEOTILLDE HEBREO EBREO 1412906 06/01/2019 06/30/2019 CLEOTILDE HEBREO EBREO LNH/LNH 3BR/306 Mater Consumption 25.00	LNH 19-06-0019	06/01/2019	AURELIO F. CAYABYAB	1412906	06/01/2019			LNH/LNH 3BR/306	Apartment Rental	450.00	Р
LNH 19-06-0021 06/01/2019 CLEOTILDE HEBREO EBREO L112216 06/01/2019 06/30/2019 CLEOTILDE HEBREO EBREO LNH/LNH 3BR/B-1 Water Consumption 25.00	LNH 19-06-0019	06/01/2019	AURELIO F. CAYABYAB	1412906	06/01/2019			LNH/LNH 3BR/306	Share on Generator Expe	0.00	Р
CLEOTILDE HEBREO EBREO 1412216 06/01/2019 06/30/2	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	Р
LNH 19-06-0022 06/01/2019 MARK ALEXIS P. RABABO AND/OR MEL 14/07915 06/01/2019 06/30/2019 MARK ALEXIS P. RABABO AND/OR LNH/LNH 3BR/B-2 Share on Generator Expt 0.00 (LNH 19-06-0022 06/01/2019 MARK ALEXIS P. RABABO AND/OR MEL 14/07915 06/01/2019 06/30/2019 MARK ALEXIS P. RABABO AND/OR LNH/LNH 3BR/B-2 Share on Generator Expt 0.00 (LNH 19-06-0023 06/01/2019 MARK ALEXIS P. RABABO AND/OR LNH 14/07915 06/01/2019 06/30/2019 MARK ALEXIS P. RABABO AND/OR LNH/LNH 3BR/B-2 Water Consumption 25.00 (LNH 19-06-0023 06/01/2019 JHONATAN V. PEREZ 8/OR SARAH U.P 14/13/168 06/01/2019 06/30/2019 JHONATAN V. PEREZ 8/OR SARAH LNH/LNH 3BR/B-3 Apartment Rental 400.00 (LNH 19-06-0023 06/01/2019 JHONATAN V. PEREZ 8/OR SARAH LNH/LNH 3BR/B-3 Water Consumption 25.00 (LNH 19-06-0023 06/01/2019 JHONATAN V. PEREZ 8/OR SARAH LNH/LNH 3BR/B-3 Water Consumption 25.00 (LNH 19-06-0023 06/01/2019 JHONATAN V. PEREZ 8/OR SARAH LNH/LNH 3BR/B-3 Water Consumption 25.00 (LNH 19-06-0023 06/01/2019 JHONATAN V. PEREZ 8/OR SARAH LNH/LNH 3BR/B-3 Water Consumption 25.00 (LNH 19-06-0023 06/01/2019 JHONATAN V. PEREZ 8/OR SARAH LNH/LNH 3BR/B-3 Water Consumption 25.00 (LNH 19-06-0019 06/01/2019 VY 19-06-0019 06/01/2019 MAXIMO VALENCIA 14/00910 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S Electric Fuel Rate (LEAC 5.19 0VT 19-06-0019 06/01/2019 MAXIMO VALENCIA 14/00910 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S Electric Non-Fuel Rate (F 0.57 0VT 19-06-0019 06/01/2019 MAXIMO VALENCIA 14/00910 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S Utilities-Apartment Rental 60.00 OVT 19-06-0010 06/01/2019 MAXIMO VALENCIA 14/07843 06/01/2019 06/30/2019 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 OVT 19-06-0010 06/01/2019 06/01/2019 06/30/2019 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 OVT 19-06-0010 06/01/2019 06/01/2019 06/30/2019 NON BIGGERS OVT/OVT 2BR/1 Water Consumption 25.00 OVT 19-06-0010 06/01/2019 UDY MENDIETA 00/10/10/10 1/00/10/10/10/10/10/10/10/10/10/10/10/10	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	Р
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 Expt 0.00	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	Р
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 (Apartment Re	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	Р
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 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 LNHSE 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 DVT 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 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 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 OVT 19-06-0019 06/01/2019 MAXIMO VALENCIA 1400910 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S Utilities-Apartment Rental 65.00 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 OVT 19-06-0010 06/01/2019 RON BIGGERS 1406804 06/01/2019 06/30/2019 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 OVT 19-06-0010 06/01/2019 RON BIGGERS 1406804 06/01/2019 06/30/2019 RON BIGGERS OVT/OVT 2BR/10 Apartment Rental 600.00 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 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 00/01/2019 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Apartment Rental 600.00 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 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 00/01/2019 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Apartment Rental 600.00 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 00/01/2019 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Apartment Rental 600.00 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 00/01/2019 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Apartment Rental 600.00 OVT	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 Expe	0.00	Р
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 LNHSE 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 OVT 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 06/01/2019 06/01/2019 06/01/2019 MAXIMO VALENCIA OVT/OVT/1S Electric Non-Fuel Rate (F 0.57 0VT 19-06-0019 06/01/2019 MAXIMO VALENCIA 1400910 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S CUC Refund 0.00 0VT 19-06-0019 06/01/2019 MAXIMO VALENCIA 1400910 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S Utilities-Apartment Rental 65.00 0VT 19-06-0019 06/01/2019 MAXIMO VALENCIA 1400910 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S Utilities-Apartment Rental 65.00 0VT 19-06-0010 06/01/2019 MAXIMO VALENCIA 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S Utilities-Apartment Rental 060.00 0VT 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 0VT 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 0VT 19-06-0001 06/01/2019 RON BIGGERS 1406804 06/01/2019 06/30/2019 DOR BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 0VT 19-06-0001 06/01/2019 RON BIGGERS 1406804 06/01/2019 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Apartment Rental 600.00 0VT 19-06-0001 06/01/2019 JUDY MENDIETA OVT/OVT 2BR/10 Apartment Rental 600.00 0VT 19-06-0001 06/01/2019 JUDY MENDIETA OVT/OVT 2BR/10 Apartment Rental 600.00 0VT 19-06-0001 06/01/2019 JUDY MENDIETA OVT/OVT 2BR/10 Apartment Rental 600.00 0VT 19-06-0001 06/01/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00 0VT 19-06-0001 06/01/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00 0VT 19-06-0001 06/01/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00 0VT 19-06-0001 06/01/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consump	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	Р
LNHSE 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 OVT 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 06/01/2019 06	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	Р
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 OVT 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 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 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 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 OVT 19-06-0019 06/01/2019 MAXIMO VALENCIA 06/01/2019 06/30/2019 MAXIMO VALENCIA OVT/OVT/1S Utilities-Apartment Renta 65.00 OVT 19-06-0019 06/01/2019 06/01/2019 06/30/2019 MAXIMO VA	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	Р
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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 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 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 OVT 19-06-0019 06/01/2019 MAXIMO VALENCIA OVT/OVT/1S Water Consumption 10.10 OVT 19-06-0010 06/01/2019 RON BIGGERS 1406804 06/01/2019 06/30/2019 RON BIGGERS OVT/OVT 2BR/1 Apartment Rental 600.00 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 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 06/01/2019 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00 <td><u>OVT</u></td> <td></td>	<u>OVT</u>										
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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 OVT 19-06-0019 06/01/2019 MAXIMO VALENCIA OVT/OVT/1S Water Consumption 10.10 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 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 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 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 06/01/2019 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00	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	Р
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 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 OVT 19-06-0001 06/01/2019 RON BIGGERS 0VT/OVT 2BR/1 Water Consumption 25.00 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 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	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	Р
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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 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 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 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00	OVT 19-06-0019	06/01/2019	MAXIMO VALENCIA	1400910	06/01/2019			OVT/OVT/1S	•	10.10	Р
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 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 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00	OVT 19-06-0001	06/01/2019	RON BIGGERS	1406804	06/01/2019			OVT/OVT 2BR/1	Apartment Rental	600.00	Р
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 OVT 19-06-0010 06/01/2019 JUDY MENDIETA 06/01/2019 06/30/2019 JUDY MENDIETA OVT/OVT 2BR/10 Water Consumption 25.00									•		P
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1									•		Р
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	OVT 19-06-0011	06/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	06/01/2019				Apartment Rental	600.00	Р

REALTY MANAGEMENT SERVICES SYSTEM Page 24 of 32

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	то					
<u>OVT</u>										
OVT 19-06-0011	06/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	06/01/2019	06/30/2019	DAS KRISHNAN &/OR SUPPRAMA	IN OVT/OVT 2BR/11	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
OVT 19-06-0018	06/01/2019	MARK MATTHYS	1414766	06/01/2019		MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	400.00	Р
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	Р
OVT 19-06-0002	06/01/2019	HUA QIN "ANDY"	1415218	06/01/2019		HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
OVT 19-06-0021	06/01/2019	ELNA CURATE	1400233	06/01/2019		ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	Р
OVT 19-06-0022	06/01/2019	ADELINA DIMAANO	1400277	06/01/2019	06/30/2019		OVT/OVT 2BR/22	Apartment Rental	600.00	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
OVT 19-06-0006	06/01/2019	KELING SUN (SUNNY)	1415232	06/01/2019	06/30/2019		OVT/OVT 2BR/6	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
OVT 19-06-0008	06/01/2019	KAREN AUDREY BUETTNER	1416313	06/01/2019		KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Water Consumption	25.00	Р
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REALTY MANAGEMENT SERVICES SYSTEM Page 25 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
OVT	DAIL		OODL	TROM	10					
<u>OVT</u>	00/04/0040		4444007	00/04/0040			0) (T(0) (T 0) (1)		=00.00	
OVT 19-06-0009	06/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI		06/01/2019	06/30/2019			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	OV1/OV1 2BR/9	Water Consumption	25.00	Р
<u>SVT</u>										
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
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	Р
SVT 19-06-0001	06/01/2019	FAN, XUEBING	1415395	06/01/2019	06/30/2019		SVT/SVT 2BR/1	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
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	Р
SVT 19-06-0012	06/01/2019	KEVIN MCCALE	1413604	06/01/2019	06/30/2019	KEVIN MCCALE	SVT/SVT 2BR/12	Apartment Rental	600.00	Р
SVT 19-06-0012	06/01/2019	KEVIN MCCALE	1413604	06/01/2019	06/30/2019	KEVIN MCCALE	SVT/SVT 2BR/12	Water Consumption	25.00	Р
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	Р
SVT 19-06-0013	06/01/2019	NOEL LEGASPI	1414164	06/01/2019		NOEL LEGASPI	SVT/SVT 2BR/14	Water Consumption	25.00	Р
SVT 19-06-0014	06/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	06/01/2019	06/30/2019	LARIZEL THERESE FOJAS ESTABIL	SVT/SVT 2BR/15	Apartment Rental	550.00	Р
SVT 19-06-0014	06/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	06/01/2019	06/30/2019	LARIZEL THERESE FOJAS ESTABIL	SVT/SVT 2BR/15	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
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	Р
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 AND	SVT/SVT 2BR/18	Apartment Rental	650.00	Р
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 AND	SVT/SVT 2BR/18	Water Consumption	25.00	Р
SVT 19-06-0018	06/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	06/01/2019	06/30/2019		SVT/SVT 2BR/19	Apartment Rental	550.00	Р
SVT 19-06-0018	06/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	06/01/2019	06/30/2019		SVT/SVT 2BR/19	Water Consumption	25.00	Р
SVT 19-06-0002	06/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	06/01/2019	06/30/2019		SVT/SVT 2BR/2	Apartment Rental	650.00	Р
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	Р
SVT 19-06-0020	06/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	06/01/2019		CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Apartment Rental	650.00	Р
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REALTY MANAGEMENT SERVICES SYSTEM Page 26 of 32

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
	DATE		CODE	FROW	10					
<u>SVT</u>										
SVT 19-06-0020	06/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	06/01/2019	06/30/2019			Water Consumption	25.00	Р
SVT 19-06-0021	06/01/2019	CRISELDA P. FRANCISCO	1416142	06/01/2019	06/30/2019		SVT/SVT 2BR/21	Apartment Rental	650.00	Р
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	Р
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	Р
SVT 19-06-0022	06/01/2019	JULIE ANN LITULUMAR	1415049	06/01/2019		JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
SVT 19-06-0024	06/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	06/01/2019	06/30/2019	HIROYUKI KIMURA &/OR YUKO KII	V SVT/SVT 2BR/26	Apartment Rental	650.00	Р
SVT 19-06-0024	06/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	06/01/2019	06/30/2019	HIROYUKI KIMURA &/OR YUKO KII	V SVT/SVT 2BR/26	Water Consumption	25.00	Р
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	Р
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	Р
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	Р
SVT 19-06-0003	06/01/2019	NIMURA OSAMU	1413922	06/01/2019		NIMURA OSAMU	SVT/SVT 2BR/3	Water Consumption	25.00	Р
SVT 19-06-0004	06/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	06/01/2019		KEVIN GATMAITAN BAUTISTA &/O	F SVT/SVT 2BR/4	Apartment Rental	650.00	Р
SVT 19-06-0004	06/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	06/01/2019	06/30/2019	KEVIN GATMAITAN BAUTISTA &/O	F SVT/SVT 2BR/4	Water Consumption	25.00	Р
SVT 19-06-0005	06/01/2019	FRANCIS PETER & XIAOYING ZHANG JA	1413486	06/01/2019	06/30/2019	FRANCIS PETER & XIAOYING ZHA	N SVT/SVT 2BR/5	Apartment Rental	625.00	Р
SVT 19-06-0005	06/01/2019	FRANCIS PETER & XIAOYING ZHANG JA	1413486	06/01/2019	06/30/2019	FRANCIS PETER & XIAOYING ZHA	N SVT/SVT 2BR/5	Water Consumption	25.00	Р
SVT 19-06-0006	06/01/2019	LIANG, TAO	1415013	06/01/2019		LIANG, TAO	SVT/SVT 2BR/6	Apartment Rental	650.00	Р
SVT 19-06-0006	06/01/2019	LIANG, TAO	1415013	06/01/2019		LIANG, TAO	SVT/SVT 2BR/6	Water Consumption	25.00	Р
SVT 19-06-0007	06/01/2019	MAMORU HATAMATA	1415907	06/01/2019	06/30/2019		SVT/SVT 2BR/7	Apartment Rental	630.00	Р
SVT 19-06-0007	06/01/2019	MAMORU HATAMATA	1415907	06/01/2019	06/30/2019		SVT/SVT 2BR/7	Water Consumption	25.00	Р
SVT 19-06-0008	06/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	06/01/2019	06/30/2019	SUNSHINE LESLIE ASTILLERO SA	L SVT/SVT 2BR/8	Apartment Rental	550.00	Р
SVT 19-06-0008	06/01/2019	SUNSHINE LESLIE ASTILLERO SAURES		06/01/2019	06/30/2019	SUNSHINE LESLIE ASTILLERO SA		Water Consumption	25.00	Р
SVT 19-06-0009	06/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	06/01/2019		MILESCELYN RODRIGUEZ GUERF		Apartment Rental	630.00	P
SVT 19-06-0009	06/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	06/01/2019		MILESCELYN RODRIGUEZ GUERF		Water Consumption	25.00	P
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<u>TSL</u>										
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, IN	I TSL/TSL OFF/1A	Basic Operating Cost	721.60	Р
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, IN	I TSL/TSL OFF/1A	Electric Fuel Rate (LEAC	257.45	Р
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, IN	I TSL/TSL OFF/1A	Electric Non-Fuel Rate (F	151.42	Р
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019		I TSL/TSL OFF/1A	Share on Generator Expe	0.00	Р
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019		I TSL/TSL OFF/1A	Monthly Customer Charg	10.00	Р
TSL 19-06-0001	06/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	06/01/2019	06/30/2019	AON INSURANCE MICRONESIA, IN	I TSL/TSL OFF/1A	Office Rental	4,239.40	Р
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019		IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Basic Operating Cost	492.00	P
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REALTY MANAGEMENT SERVICES SYSTEM Page 27 of 32

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
	DATE		CODE	FRUIVI	10					
<u>TSL</u>										
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019		IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	87.80	Р
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019		IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	51.64	Р
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019		IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Share on Generator Expe	0.00	Р
TSL 19-06-0002	06/01/2019	IT&E OVERSEAS INC.	1402495	06/01/2019		IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Monthly Customer Charg	10.00	Р
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	Р
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES	S, LI TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	Р
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES	S, LI TSL/TSL OFF/1C-D	Broker's fee	284.00	Р
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES	S, LI TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	281.28	Р
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES	S, LI TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	165.43	Р
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES	S, LI TSL/TSL OFF/1C-D	Share on Generator Expe	0.00	Р
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES	S, LI TSL/TSL OFF/1C-D	Monthly Customer Charg	10.00	Р
TSL 19-06-0010	06/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	06/01/2019	06/30/2019	US INVESTIGATIONS SERVICES	S, LI TSL/TSL OFF/1C-D	Office Rental	6,691.20	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	722.60	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	243.62	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	143.28	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	47.84	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	28.14	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	20.17	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	11.87	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	424.99	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019		CE (TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	216.15	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	CHC C/O COMMUNITY GUIDANG	CE (TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	127.13	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	COMMONWEALTH HEALTH COI	RP. TSL/TSL OFF/2A-D	Basic Operating Cost	2,337.75	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	COMMONWEALTH HEALTH COI		Monthly Customer Charg	10.00	Р
TSL 19-06-0011	06/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	06/01/2019	06/30/2019	COMMONWEALTH HEALTH COI	RP. TSL/TSL OFF/2A-D	Office Rental	8,571.75	Р
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE		06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES S		Basic Operating Cost	566.50	Р
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES S	SER TSL/TSL OFF/2E	Electric Fuel Rate (LEAC	71.66	Р
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE		06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES S		Electric Non-Fuel Rate (F	42.15	Р
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE		06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES S		Share on Generator Expe	0.00	Р
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE		06/01/2019		DIAGNOSTIC LABORATORIES S		Monthly Customer Charg	10.00	Р
TSL 19-06-0003	06/01/2019	DIAGNOSTIC LABORATORIES SERVICE		06/01/2019	06/30/2019	DIAGNOSTIC LABORATORIES S		Office Rental	1,802.50	Р
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V		06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA 1		Electric Fuel Rate (LEAC	57.64	Р
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V		06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA 1		Electric Non-Fuel Rate (F	33.90	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V		06/01/2019	06/30/2019	ALAN STUART MARKOFF DBA 1		Share on Generator Expe	0.00	P
TSL 19-06-0012	06/01/2019	ALAN STUART MARKOFF DBA TOOTH V		06/01/2019		ALAN STUART MARKOFF DBA 1		Electric Fuel Rate (LEAC	77.81	P
101 10-00-0012	00/0//2019	, L C. C W (CIT DDA TOOTTIV	1-001-1	30/01/2013	00/30/2019	, L O I O . I I WAIT TO I DOA I	33 10L/10L 011/21-0	LICOLITO I GOI MALE (LLAC	11.01	

REALTY MANAGEMENT SERVICES SYSTEM Page 28 of 32

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

FAX: (670) 235-6530

INVOICE LISTING

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

REALTY MANAGEMENT SERVICES SYSTEM Page 29 of 32

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
	DATE		CODE	FROM	TO					
<u>TSL</u>										
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 Expe	0.00	Р
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	Р
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 Charg	10.00	Р
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	Р
TSL 19-06-0007	06/01/2019	ASC TRUST CORPORATION	1414397	06/01/2019		ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	Р
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	Р
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	Р
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 Expe	0.00	Р
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 Charg	10.00	Р
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	Р
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019		ARCGEO, INC.	TSL/TSL OFF/3H	Basic Operating Cost	418.95	Р
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019		ARCGEO, INC.	TSL/TSL OFF/3H	Electric Fuel Rate (LEAC	8.65	Р
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019		ARCGEO, INC.	TSL/TSL OFF/3H	Electric Non-Fuel Rate (F	5.09	Р
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019		ARCGEO, INC.	TSL/TSL OFF/3H	Share on Generator Expe	0.00	Р
TSL 19-06-0009	06/01/2019	ARCGEO, INC.	1414014	06/01/2019		ARCGEO, INC.	TSL/TSL OFF/3H	Monthly Customer Charg	10.00	Р
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	Р
<u>wr</u>										
WT 19-06-0001	06/01/2019	ALI BASIR	1414139	06/01/2019	06/30/2019	ALLBASIR	WT/WT/1S	Apartment Rental	50.00	
WT 19-06-0001	06/01/2019	ALI BASIR	1414139	06/01/2019	06/30/2019		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		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		WT/WT/1S	CUC Refund	0.00	
WT 19-06-0001	06/01/2019	ALI BASIR	1414139	06/01/2019	06/30/2019		WT/WT/1S	Water Consumption	10.10	
WT 19-06-0002	06/01/2019	CHANG,HUI-MIN	1414139	06/01/2019		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		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		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		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		WT/WT 1BR/B-2	Water Consumption	32.00	
WT 19-06-0003	06/01/2019	PARK, MOON SOO	1	06/01/2019		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		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		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		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		KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	
WT 19-06-0004	06/01/2019	KEVIN MAYHORN	1	06/01/2019		KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	
WT 19-06-0004	06/01/2019	KEVIN MAYHORN	1	06/01/2019		KEVIN MAYHORN	WT/WT 1BR/B-4	Electricity (CUC Actual Bi	80.49	

REALTY MANAGEMENT SERVICES SYSTEM Page 30 of 32

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

FAX: (670) 235-6530

INVOICE LISTING

### M7 19-06-0005	INVOICE NO.	INVOICE	CLIENT	ACCOUNT	BILLING	BILLING	TENANT	UNIT	CHARGE	AMOUNT	STATUS
VT 19.06.0005 06011/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 1 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 1 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 1 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 1 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 1 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 1 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06030/2019 JEREMIAH E MAXIMO & ORD ICY D MAX 0 06011/2019 06011		DATE		CODE	FROM	то					
MT 19-06-0005 0601/2019 SEREMAH EL MAXIMO & ORD ICY D. MAX 1 0601/2019 0601/2019 0601/2019 FRANCISCO QUICHUCHU CRUZ 1 0601/2019 060	<u>WT</u>										
VT 19-06-0005 0601/2019 EREMINANE ANXIMO SIOR ICY D. MAX 1 0601/2019 0630/2019 FRANCISCO QUICHUCHU CRUZ 070 0601/2019 0630/2019 FRANCISCO QUICHUCHU CRUZ 070 071 070	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	
MT 19-06-0006 0-0011/2019 FRANCISCO QUICHUCHU CRUZ 1 0-0011/2019 0-001/	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 19-08-0008 0601/2019 FRANCISCO QUICHUCHU CRUZ 1 0801/2019 08/08/2019 FRANCISCO QUICHUCHU CRUZ WTWT ZBR/102 Electricity (CUC Actual Bi 73.22 7	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	
MT 19-08-0006 0601/2019 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 0601/2019 0630/2019 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 0601/2019 0630/2019 SACHIYO HOSHIBA GEORGE &/OR CHI 1414139 0601/2019 0630/2019 SACHIYO HOSHIBA GEORGE &/OR WTMT ZBR/103 Apartment Rental 300.00 07190 07190/2019 0719	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 19-08-0007	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 19-06-0007	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 19-06-0008 0601/2019 MICHAEL S. SABLAN 1414139 0601/2019 0630/2019 MICHAEL S. SABLAN WT/WT ZBR/104 Describing (CUC Actual Bi 170.00 MICHAEL S. SABLAN MICHAEL S.	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 19-06-0008 0601/2019 MICHAEL S. SABLAN 1414139 0601/2019 0630/2019 MICHAEL S. SABLAN WT/WT 2BR/104 Electricity (CUC Actual Bi 170.00 0601/2019 MICHAEL S. SABLAN 1414139 0601/2019 0630/2019 MICHAEL S. SABLAN WT/WT 2BR/104 Electricity (CUC Actual Bi 170.00 WT 19-06-0009 0601/2019 GERI LYNN WILLIS 1414139 0601/2019 0630/2019 MICHAEL S. SABLAN WT/WT 2BR/105 Apartment Rental 700.00 WT 19-06-0009 0601/2019 GERI LYNN WILLIS 1414139 0601/2019 0630/2019 GERI LYNN WILLIS WT/WT 2BR/105 Mater Consumption 31.80 WT/WT 19-06-0009 0601/2019 GERI LYNN WILLIS 1414139 0601/2019 0630/2019 GERI LYNN WILLIS WT/WT 2BR/105 Water Consumption 31.80 WT/WT 19-06-0010 0601/2019 CATHERINE S. SABLAN-CEPEDA 1414139 0601/2019 0630/2019 GERI LYNN WILLIS WT/WT 2BR/105 Water Consumption 31.80 WT/WT 19-06-0010 0601/2019 CATHERINE S. SABLAN-CEPEDA 1414139 0601/2019 0630/2019 CATHERINE S. SABLAN-CEPEDA WT/WT 2BR/105 WATER Consumption 31.80 WT/WT 19-06-0011 0601/2019 CATHERINE S. SABLAN-CEPEDA 1414139 0601/2019 0630/2019 CATHERINE S. SABLAN-CEPEDA WT/WT 2BR/105 WATER Consumption 31.80 WT/WT 19-06-0011 0601/2019 LEE, HONG SOOK (CHRISTINA) 1414139 0601/2019 0630/2019 CATHERINE S. SABLAN-CEPEDA WT/WT 2BR/105 WATER Consumption 31.80 WT/WT 19-06-0011 0601/2019 LEE, HONG SOOK (CHRISTINA) 1414139 0601/2019 0630/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 WATER CONSUMPTION	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 19-08-0008 06/01/2019	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	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 19-06-0009 06/01/2019 GERI LYNN WILLIS 1414139 06/01/2019 06/30/2019 GERI LYNN WILLIS WT/WT 2BR/105 Electricity (CUC Actual B 262.86 WT 19-06-0001 06/01/2019 GERI LYNN WILLIS MT/WT 2BR/105 Electricity (CUC Actual B 262.86 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/105 Apartment Rental 700.00 WT 19-06-0011 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 B 162.27 WT/WT 19-06-0011 06/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 06/01/2019 06/30/2019 CATHERINE S. SABLAN-CEPEDA WT/WT 2BR/106 Water Consumption 31.80 WT/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 WT/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 WT/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 WT/WT 19-06-0012 06/01/2019 ALEX SABLAN 1 06/01/2019 06/30/2019 ALEX SABLAN WT/WT 2BR/201 WATER CONSUMPTION WT/WT 19-06-0013 06/01/2019 ALEX SABLAN 1 06/01/2019 06/30/2019 ALEX SABLAN WT/WT 2BR/202 Water Consumption 31.80 WT/WT 19-06-0011 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/01/2019 06/30/2019 WT/WT 2BR/203 WT/WT 2BR/204 WT/WT 2BR/204 WT/WT 2BR/205 WT/WT 2BR/205 WT/	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 19-06-0009 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 19-06-0001 06/01/2019 CATHERINE S. SABLAN-CEPEDA 1414139 06/01/2019 06/30/2019 CATHERINE S. SABLAN-CEPEDA WT/WT 2BR/105 Water Consumption 31.80 WT/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 B) 162.27 WT 19-06-0011 06/01/2019 CATHERINE S. SABLAN-CEPEDA WT/WT 2BR/106 Water Consumption 31.80 WT/WT 2BR/106	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 19-06-0010 06/01/2019 GERI LYNN WILLIS 1414139 06/01/2019 06/30/2019	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 19-06-0010 06/01/2019 CATHERINE S. SABLAN-CEPEDA 1414139 06/01/2019 CATHERINE S. SABLAN-CEPEDA WT WT 206-0010 O6/01/2019 CATHERINE S. SABLAN-CEPEDA 1414139 06/01/2019 CATHERINE S. SABLAN-CEPEDA VT WT 28R/106 Electricity (CUC Actual B) 162.27 WT 19-06-0011 06/01/2019 CATHERINE S. SABLAN-CEPEDA 1414139 06/01/2019 06/01/2019 CATHERINE S. SABLAN-CEPEDA WT WT 28R/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 28R/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 28R/201 Water Consumption 32.00 WT 19-06-0012 06/01/2019 LEE, HONG SOOK (CHRISTINA) 1 06/01/2019 06/30/2019 LEE, HONG SOOK (CHRISTINA) WT WT 28R/201 Water Consumption 32.00 WT 19-06-0012 06/01/2019 ALEX SABLAN 1 06/01/2019 06/30/2019 ALE	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 19-06-0010 O6/01/2019 CATHERINE S. SABLAN-CEPEDA 1414139 O6/01/2019 O6/30/2019 CATHERINE S. SABLAN-CEPEDA WT/WT 2BR/106 Water Consumption 31.80 WT 19-06-0011 O6/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 O6/01/2019 O6/30/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Apartment Rental 750.00 WT 19-06-0011 O6/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 O6/01/2019 O6/30/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Water Consumption 32.00 WT 19-06-0011 O6/01/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Water Consumption 32.00 WT 19-06-0012 O6/01/2019 ALEX SABLAN 1 O6/01/2019 O6/30/2019 LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Electricity (CUC Actual Bi 52.47 WT 19-06-0012 O6/01/2019 ALEX SABLAN 1 O6/01/2019 O6/30/2019 ALEX SABLAN WT/WT 2BR/202 Apartment Rental 700.00 WT 19-06-0012 O6/01/2019 ALEX SABLAN 1 O6/01/2019 O6/30/2019 ALEX SABLAN WT/WT 2BR/202 Water Consumption 32.00 WT 19-06-0013 O6/01/2019 ALEX SABLAN WT/WT 2BR/202 Water Consumption 32.00 WT 19-06-0013 O6/01/2019 JUN XU WT/WT 2BR/202 Water Consumption 32.00 WT 19-06-0013 O6/01/2019 JUN XU WT/WT 2BR/202 WT/WT 2BR/202 WT/WT 2BR/202 WT/WT 2BR/203 Electricity (CUC Actual Bi 76.08 WT/WT 2BR/203 WT/WT 2BR/204 WT	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 WTWT 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) WTWT 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) WTWT 2BR/201 Water Consumption 32.00 WT 19-06-0012 06/01/2019 LEE, HONG SOOK (CHRISTINA) 1414139 06/01/2019 06/30/2019 LEE, HONG SOOK (CHRISTINA) WTWT 2BR/201 Water Consumption 32.00 WT 19-06-0012 06/01/2019 ALEX SABLAN 1 06/01/2019 06/30/2019 ALEX SABLAN WTWT 2BR/202 Apartment Rental 700.00 WT 19-06-0012 06/01/2019 ALEX SABLAN 1 06/01/2019 06/30/2019 06/30/2019 ALEX SABLAN WTWT 2BR/202 Water Consumption 32.00 WT 19-06-0013 06/01/2019 ALEX SABLAN 1 06/01/2019 06/30/2019 06/30/2019 06	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 19-06-0011 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 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 06/30/2019 ALEX SABLAN WT/WT 2BR/202 Water Consumption 32.00 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/202 WT/WT 2BR/202 WT/WT 2BR/202 Electricity (CUC Actual Bi 7.87 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/203 WT/WT 2BR/203 Apartment Rental	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 19-06-0011 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) LEE, HONG SOOK (CHRISTINA) WT/WT 2BR/201 Electricity (CUC Actual Bis 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 Water Consumption 32.00 WT 19-06-0013 06/01/2019 ALEX SABLAN 06/30/2019 ALEX SABLAN WT/WT 2BR/202 Electricity (CUC Actual Bis 7.87 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/203 Apartment Rental 76.08 WT 19-06-0014 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 <	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 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 WT/WT 2BR/203 Apartment Rental 76.08 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 WT 19-06-0014 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/01/2019 06/30/2019 WOO, KYUNG PIL "PE	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 19-06-0012 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 19-06-0013 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 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 Apartment Rental 700.00 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/203 Apartment Rental 700.00 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 Apartment Rental 800.00 WT 1	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 19-06-0012 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 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 Apartment Rental 700.00 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-06-0014 06/01/2019 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	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 Electricity (CUC Actual Bit) 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 Bit) 76.08 WT 19-06-0013 06/01/2019 JUN XU MT/WT 2BR/203 Apartment Rental 700.00 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-06-0014 06/01/2019 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 Bit 159.61 WT 19-06-0015 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/01/2019 06/30/2019 <td>WT 19-06-0012</td> <td>06/01/2019</td> <td>ALEX SABLAN</td> <td>1</td> <td>06/01/2019</td> <td>06/30/2019</td> <td>ALEX SABLAN</td> <td>WT/WT 2BR/202</td> <td>Apartment Rental</td> <td>700.00</td> <td></td>	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 Electricity (CUC Actual Bit) 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 Bit) 76.08 WT 19-06-0013 06/01/2019 JUN XU MT/WT 2BR/203 Apartment Rental 700.00 WT 19-06-0013 06/01/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-06-0014 06/01/2019 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 Bit 159.61 WT 19-06-0015 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/01/2019 06/30/2019 <td>WT 19-06-0012</td> <td>06/01/2019</td> <td>ALEX SABLAN</td> <td>1</td> <td>06/01/2019</td> <td>06/30/2019</td> <td>ALEX SABLAN</td> <td>WT/WT 2BR/202</td> <td>Water Consumption</td> <td>32.00</td> <td></td>	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 19-06-0013 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 Apartment Rental 800.00 WT 19-06-0014 06/01/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Water Consumption 31.80 WT 19-06-0015 06/01/2019 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	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 06/30/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-06-0014 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/30/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00 WT 19-06-0014 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/30/2019 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" WT/WT 2BR/204 Water Consumption 31.80 WT 19-06-0015 06/01/2019 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 06/30/2019 06/30/2019 ARTURO &/OR TIFFANY TAGUM WT/WT 2BR/205 Water Consumption 31.80 WT 19-06-0016 06/01/2019 ARTU	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 06/30/2019 JUN XU WT/WT 2BR/203 Water Consumption 31.80 WT 19-06-0014 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/30/2019 WOO, KYUNG PIL "PETER" WT/WT 2BR/204 Apartment Rental 800.00 WT 19-06-0014 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/30/2019 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" WT/WT 2BR/204 Water Consumption 31.80 WT 19-06-0015 06/01/2019 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 06/30/2019 06/30/2019 ARTURO &/OR TIFFANY TAGUM WT/WT 2BR/205 Water Consumption 31.80 WT 19-06-0016 06/01/2019 ARTU	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 19-06-0014 06/01/2019 WOO, KYUNG PIL "PETER" 1414139 06/30/2019 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 06/30/2019 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" 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 06/30/2019 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 INSUR WT/WT 2BR/205 JIN SIK LEE C/O	WT 19-06-0013	06/01/2019	JUN XU	1414139	06/01/2019			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 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 MT/WT 2BR/205 WT/WT 2BR/205 Water Consumption 31.80 WT 19-06-0015 06/01/2019 ARTURO &/OR TIFFANY TAGUM WT/WT 2BR/205	WT 19-06-0014	06/01/2019	WOO, KYUNG PIL "PETER"	1414139	06/01/2019			WT/WT 2BR/204	Apartment Rental	800.00	
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 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 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 INSUR WT/WT 2BR/206 Electricity (CUC Actual Bi 45.40	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 19-06-0015 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 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 19-06-0014	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 Electricity (CUC Actual Bi 173.85 WT 19-06-0015 06/01/2019 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 INSUR WT/WT 2BR/206 Electricity (CUC Actual Bi 45.40	WT 19-06-0015	06/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	06/01/2019			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 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 19-06-0015	06/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	06/01/2019		ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Electricity (CUC Actual Bi	173.85	
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 19-06-0015	06/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	06/01/2019		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		JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Electricity (CUC Actual B	45.40	
	WT 19-06-0016	06/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	06/01/2019		JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Apartment Rental	800.00	

REALTY MANAGEMENT SERVICES SYSTEM Page 31 of 32

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>WT</u>										
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	

REALTY MANAGEMENT SERVICES SYSTEM Page 32 of 32