

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
CHSE 23-01-0001	01/01/2023	CENTURY TOURS (ISHOP)	199020000	01/01/2023	01/31/2023	CENTURY TOURS (ISHOP)	CHSE/CHSE/1	Office Rental	2,053.50	P
CTOWN 23-01-0001	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREL	1414366	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EMEREL	CTOWN/CTOWN/1	Apartment Rental	1,000.00	P
FT A 23-01-0001	01/01/2023	JULITA J. SAN NICOLAS	1416772	01/01/2023	01/31/2023	JULITA J. SAN NICOLAS	FT A/FT A 1BR/102	Apartment Rental	330.00	P
FT A 23-01-0001	01/01/2023	JULITA J. SAN NICOLAS	1416772	01/01/2023	01/31/2023	JULITA J. SAN NICOLAS	FT A/FT A 1BR/102	Water Consumption	22.50	P
FT A 23-01-0002	01/01/2023	MARIA LOURDES S. BANSIL	1416663	01/01/2023	01/31/2023	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Apartment Rental	330.00	P
FT A 23-01-0002	01/01/2023	MARIA LOURDES S. BANSIL	1416663	01/01/2023	01/31/2023	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Water Consumption	22.50	P
FT A 23-01-0003	01/01/2023	KYRA ALEXIE MORTEL ADVINCULA	1417909	01/01/2023	01/31/2023	KYRA ALEXIE MORTEL ADVINCULA	FT A/FT A 1BR/104	Apartment Rental	330.00	P
FT A 23-01-0003	01/01/2023	KYRA ALEXIE MORTEL ADVINCULA	1417909	01/01/2023	01/31/2023	KYRA ALEXIE MORTEL ADVINCULA	FT A/FT A 1BR/104	Water Consumption	22.50	P
FT A 23-01-0004	01/01/2023	CLARINDA M. ALDAN	1417141	01/01/2023	01/31/2023	CLARINDA M. ALDAN	FT A/FT A 1BR/105	Apartment Rental	330.00	P
FT A 23-01-0004	01/01/2023	CLARINDA M. ALDAN	1417141	01/01/2023	01/31/2023	CLARINDA M. ALDAN	FT A/FT A 1BR/105	Water Consumption	22.50	P
FT A 23-01-0005	01/01/2023	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2023	01/31/2023	ESMERALDO MURILLO TING "GARRIE"	FT A/FT A 1BR/106	Apartment Rental	330.00	P
FT A 23-01-0005	01/01/2023	ESMERALDO MURILLO TING "GARRIE"	1409869	01/01/2023	01/31/2023	ESMERALDO MURILLO TING "GARRIE"	FT A/FT A 1BR/106	Water Consumption	22.50	P
FT A 23-01-0006	01/01/2023	EVA S. LEVINA	1418053	01/01/2023	01/31/2023	EVA S. LEVINA	FT A/FT A 1BR/107	Apartment Rental	330.00	P
FT A 23-01-0006	01/01/2023	EVA S. LEVINA	1418053	01/01/2023	01/31/2023	EVA S. LEVINA	FT A/FT A 1BR/107	Water Consumption	22.50	P
FT A 23-01-0007	01/01/2023	HARRY J. NEKAIFES	1418030	01/01/2023	01/31/2023	HARRY J. NEKAIFES	FT A/FT A 1BR/109	Apartment Rental	280.50	P
FT A 23-01-0007	01/01/2023	HARRY J. NEKAIFES	1418030	01/01/2023	01/31/2023	HARRY J. NEKAIFES	FT A/FT A 1BR/109	Water Consumption	22.50	P
FT A 23-01-0008	01/01/2023	ADALBERTO HUGO DACENSIO	1418084	01/01/2023	01/31/2023	ADALBERTO HUGO DACENSIO	FT A/FT A 1BR/110	Apartment Rental	330.00	P
FT A 23-01-0008	01/01/2023	ADALBERTO HUGO DACENSIO	1418084	01/01/2023	01/31/2023	ADALBERTO HUGO DACENSIO	FT A/FT A 1BR/110	Water Consumption	22.50	P
FT A 23-01-0009	01/01/2023	DYLAN ISIGOMAR TEREGEYO	1417892	01/01/2023	01/31/2023	DYLAN ISIGOMAR TEREGEYO	FT A/FT A 1BR/111	Apartment Rental	330.00	P
FT A 23-01-0009	01/01/2023	DYLAN ISIGOMAR TEREGEYO	1417892	01/01/2023	01/31/2023	DYLAN ISIGOMAR TEREGEYO	FT A/FT A 1BR/111	Water Consumption	22.50	P
FT A 23-01-0010	01/01/2023	JEREMY FREEMAN	1417899	01/01/2023	01/31/2023	JEREMY FREEMAN	FT A/FT A 1BR/112	Apartment Rental	330.00	P
FT A 23-01-0010	01/01/2023	JEREMY FREEMAN	1417899	01/01/2023	01/31/2023	JEREMY FREEMAN	FT A/FT A 1BR/112	Water Consumption	22.50	P
FT A 23-01-0011	01/01/2023	ODIN-TYR CRUZ GARCES	1416074	01/01/2023	01/31/2023	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Apartment Rental	330.00	P
FT A 23-01-0011	01/01/2023	ODIN-TYR CRUZ GARCES	1416074	01/01/2023	01/31/2023	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Water Consumption	22.50	P
FT A 23-01-0012	01/01/2023	GABRIELLE "GABBIE" MALVEAUX MEKAL	1417218	01/01/2023	01/31/2023	GABRIELLE "GABBIE" MALVEAUX MEKAL	FT A/FT A 1BR/114	Apartment Rental	330.00	P
FT A 23-01-0012	01/01/2023	GABRIELLE "GABBIE" MALVEAUX MEKAL	1417218	01/01/2023	01/31/2023	GABRIELLE "GABBIE" MALVEAUX MEKAL	FT A/FT A 1BR/114	Water Consumption	22.50	P
FT A 23-01-0013	01/01/2023	CAITLYN E DUNCAN	1418042	01/01/2023	01/31/2023	CAITLYN E DUNCAN	FT A/FT A 1BR/115	Apartment Rental	330.00	P
FT A 23-01-0013	01/01/2023	CAITLYN E DUNCAN	1418042	01/01/2023	01/31/2023	CAITLYN E DUNCAN	FT A/FT A 1BR/115	Water Consumption	22.50	P
FT A 23-01-0014	01/01/2023	EDWARD SABLAN CABRERA	1417875	01/01/2023	01/31/2023	EDWARD SABLAN CABRERA	FT A/FT A 1BR/116	Apartment Rental	330.00	P
FT A 23-01-0014	01/01/2023	EDWARD SABLAN CABRERA	1417875	01/01/2023	01/31/2023	EDWARD SABLAN CABRERA	FT A/FT A 1BR/116	Water Consumption	22.50	P
FT A 23-01-0015	01/01/2023	ALLILUA PANAPA PETERU	1414489	01/01/2023	01/31/2023	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Apartment Rental	408.00	P
FT A 23-01-0015	01/01/2023	ALLILUA PANAPA PETERU	1414489	01/01/2023	01/31/2023	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Share on Generator Expense	0.00	P
FT A 23-01-0015	01/01/2023	ALLILUA PANAPA PETERU	1414489	01/01/2023	01/31/2023	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	P
FT A 23-01-0016	01/01/2023	FERDINAND P. DELA TORRE	1412273	01/01/2023	01/31/2023	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	408.00	P
FT A 23-01-0016	01/01/2023	FERDINAND P. DELA TORRE	1412273	01/01/2023	01/31/2023	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Share on Generator Expense	0.00	P
FT A 23-01-0016	01/01/2023	FERDINAND P. DELA TORRE	1412273	01/01/2023	01/31/2023	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	P

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FT A 23-01-0017	01/01/2023	REMEL DRILON	1416787	01/01/2023	01/31/2023	REMEL DRILON	FT A/FT A 2BR/203	Apartment Rental	408.00	P
FT A 23-01-0017	01/01/2023	REMEL DRILON	1416787	01/01/2023	01/31/2023	REMEL DRILON	FT A/FT A 2BR/203	Water Consumption	25.00	P
FT A 23-01-0018	01/01/2023	MARY ANN DE-LEON MANGLONA &/OR	1417136	01/01/2023	01/31/2023	MARY ANN DE-LEON MANGLONA &	FT A/FT A 2BR/204	Apartment Rental	480.00	P
FT A 23-01-0018	01/01/2023	MARY ANN DE-LEON MANGLONA &/OR	1417136	01/01/2023	01/31/2023	MARY ANN DE-LEON MANGLONA &	FT A/FT A 2BR/204	Water Consumption	25.00	P
FT A 23-01-0019	01/01/2023	KAREN STEPHANIE L. ITO &/OR JEREM	1417688	01/01/2023	01/31/2023	KAREN STEPHANIE L. ITO &/OR JE	FT A/FT A 2BR/205	Apartment Rental	480.00	P
FT A 23-01-0019	01/01/2023	KAREN STEPHANIE L. ITO &/OR JEREM	1417688	01/01/2023	01/31/2023	KAREN STEPHANIE L. ITO &/OR JE	FT A/FT A 2BR/205	Water Consumption	25.00	P
FT A 23-01-0020	01/01/2023	LIBERTY FIGUEROA &/OR ARNELIO B. F	1415688	01/01/2023	01/31/2023	LIBERTY FIGUEROA &/OR ARNELIC	FT A/FT A 2BR/206	Apartment Rental	480.00	P
FT A 23-01-0020	01/01/2023	LIBERTY FIGUEROA &/OR ARNELIO B. F	1415688	01/01/2023	01/31/2023	LIBERTY FIGUEROA &/OR ARNELIC	FT A/FT A 2BR/206	Water Consumption	25.00	P
FT A 23-01-0021	01/01/2023	MARICEL R. STO.DOMIMGO	1416582	01/01/2023	01/31/2023	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Apartment Rental	480.00	P
FT A 23-01-0021	01/01/2023	MARICEL R. STO.DOMIMGO	1416582	01/01/2023	01/31/2023	MARICEL R. STO.DOMIMGO	FT A/FT A 2BR/207	Water Consumption	25.00	P
FT A 23-01-0022	01/01/2023	FERNANDO DAVID DIMALANTA	1416052	01/01/2023	01/31/2023	FERNANDO DAVID DIMALANTA	FT A/FT A 2BR/208	Apartment Rental	480.00	P
FT A 23-01-0022	01/01/2023	FERNANDO DAVID DIMALANTA	1416052	01/01/2023	01/31/2023	FERNANDO DAVID DIMALANTA	FT A/FT A 2BR/208	Water Consumption	25.00	P
FT B 23-01-0001	01/01/2023	ESTRELLA FIGUEROA BAYSA	1416562	01/01/2023	01/20/2023	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Apartment Rental	212.90	P
FT B 23-01-0001	01/01/2023	ESTRELLA FIGUEROA BAYSA	1416562	01/01/2023	01/20/2023	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Water Consumption	14.52	P
FT B 23-01-0002	01/01/2023	SATURNINA P. MESA	1418024	01/01/2023	01/31/2023	SATURNINA P. MESA	FT B/FT B 1BR/102	Apartment Rental	40.00	P
FT B 23-01-0002	01/01/2023	SATURNINA P. MESA	1418024	01/01/2023	01/31/2023	SATURNINA P. MESA	FT B/FT B 1BR/102	Water Consumption	22.50	P
FT B 23-01-0003	01/01/2023	NORTHERN MARIANAS HOUSING CORP	1402652	01/01/2023	01/31/2023	SATURNINA P. MESA (NMHC)	FT B/FT B 1BR/102	Apartment Rental	290.00	P
FT B 23-01-0004	01/01/2023	MELLANY D. REGATON &/OR MARLON I	1413859	01/01/2023	01/31/2023	MELLANY D. REGATON &/OR MARI	FT B/FT B 1BR/103	Apartment Rental	280.50	P
FT B 23-01-0004	01/01/2023	MELLANY D. REGATON &/OR MARLON I	1413859	01/01/2023	01/31/2023	MELLANY D. REGATON &/OR MARI	FT B/FT B 1BR/103	Water Consumption	22.50	P
FT B 23-01-0005	01/01/2023	JERIN D. ALLADIN	1417737	01/01/2023	01/31/2023	JERIN D. ALLADIN	FT B/FT B 1BR/104	Apartment Rental	280.50	P
FT B 23-01-0006	01/01/2023	CHAVELYN P. EPITY	1418012	01/01/2023	01/31/2023	CHAVELYN P. EPITY	FT B/FT B 1BR/105	Apartment Rental	330.00	P
FT B 23-01-0006	01/01/2023	CHAVELYN P. EPITY	1418012	01/01/2023	01/31/2023	CHAVELYN P. EPITY	FT B/FT B 1BR/105	Water Consumption	22.50	P
FT B 23-01-0007	01/01/2023	AGNES M. SANDBERGEN &/OR SAMAN	1418013	01/01/2023	01/31/2023	AGNES M. SANDBERGEN &/OR SAM	FT B/FT B 1BR/106	Apartment Rental	330.00	P
FT B 23-01-0007	01/01/2023	AGNES M. SANDBERGEN &/OR SAMAN	1418013	01/01/2023	01/31/2023	AGNES M. SANDBERGEN &/OR SAM	FT B/FT B 1BR/106	Water Consumption	22.50	P
FT B 23-01-0008	01/01/2023	ALEXANDER NAVARRETE	1416384	01/01/2023	01/31/2023	ALEXANDER NAVARRETE	FT B/FT B 1BR/107	Apartment Rental	330.00	P
FT B 23-01-0008	01/01/2023	ALEXANDER NAVARRETE	1416384	01/01/2023	01/31/2023	ALEXANDER NAVARRETE	FT B/FT B 1BR/107	Water Consumption	22.50	P
FT B 23-01-0009	01/01/2023	MICAIAH JOANNA A. CORPUZ &/OR CAI	1417996	01/01/2023	01/31/2023	MICAIAH JOANNA A. CORPUZ &/OF	FT B/FT B 1BR/108	Apartment Rental	280.50	P
FT B 23-01-0009	01/01/2023	MICAIAH JOANNA A. CORPUZ &/OR CAI	1417996	01/01/2023	01/31/2023	MICAIAH JOANNA A. CORPUZ &/OF	FT B/FT B 1BR/108	Water Consumption	22.50	P
FT B 23-01-0010	01/01/2023	MIKKY ARIES V. VARGAS	1415118	01/01/2023	01/31/2023	MIKKY ARIES V. VARGAS	FT B/FT B 1BR/109	Apartment Rental	280.50	P
FT B 23-01-0010	01/01/2023	MIKKY ARIES V. VARGAS	1415118	01/01/2023	01/31/2023	MIKKY ARIES V. VARGAS	FT B/FT B 1BR/109	Water Consumption	22.50	P
FT B 23-01-0011	01/01/2023	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2023	01/31/2023	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Apartment Rental	330.00	P
FT B 23-01-0011	01/01/2023	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2023	01/31/2023	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Share on Generator Expe	0.00	P
FT B 23-01-0011	01/01/2023	DANTE B. TABORA &/OR ELIZABETH B.	1400844	01/01/2023	01/31/2023	DANTE B. TABORA &/OR ELIZABET	FT B/FT B 1BR/110	Water Consumption	22.50	P
FT B 23-01-0012	01/01/2023	EDWIN MIGUEL STA THERESA &/OR JE	1418003	01/01/2023	01/31/2023	EDWIN MIGUEL STA THERESA &/O	FT B/FT B 1BR/111	Apartment Rental	330.00	P
FT B 23-01-0012	01/01/2023	EDWIN MIGUEL STA THERESA &/OR JE	1418003	01/01/2023	01/31/2023	EDWIN MIGUEL STA THERESA &/O	FT B/FT B 1BR/111	Water Consumption	22.50	P
FT B 23-01-0013	01/01/2023	FAYE LAVYNE BARNOWE	1418081	01/01/2023	01/31/2023	FAYE LAVYNE BARNOWE	FT B/FT B 1BR/112	Apartment Rental	330.00	P

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INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT B 23-01-0013	01/01/2023	FAYE LAVYNE BARNOWE	1418081	01/01/2023	01/31/2023	FAYE LAVYNE BARNOWE	FT B/FT B 1BR/112	Water Consumption	22.50	P
FT B 23-01-0014	01/01/2023	TRISHA MAE ALEGRE ABREU &/OR JOH	1417126	01/01/2023	01/31/2023	TRISHA MAE ALEGRE ABREU &/OF	FT B/FT B 1BR/113	Apartment Rental	280.50	P
FT B 23-01-0014	01/01/2023	TRISHA MAE ALEGRE ABREU &/OR JOH	1417126	01/01/2023	01/31/2023	TRISHA MAE ALEGRE ABREU &/OF	FT B/FT B 1BR/113	Water Consumption	22.50	P
FT B 23-01-0015	01/01/2023	CRAIG ARTHUR BENHAM	1417741	01/01/2023	01/31/2023	CRAIG ARTHUR BENHAM	FT B/FT B 1BR/114	Apartment Rental	330.00	P
FT B 23-01-0015	01/01/2023	CRAIG ARTHUR BENHAM	1417741	01/01/2023	01/31/2023	CRAIG ARTHUR BENHAM	FT B/FT B 1BR/114	Water Consumption	22.50	P
FT B 23-01-0016	01/01/2023	ALFREDO TOLENTINO	1400869	01/01/2023	01/31/2023	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Apartment Rental	180.00	P
FT B 23-01-0016	01/01/2023	ALFREDO TOLENTINO	1400869	01/01/2023	01/31/2023	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	22.50	P
FT B 23-01-0017	01/01/2023	TEODORICO DEMAYO JR.	1400305	01/01/2023	01/31/2023	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Apartment Rental	180.00	P
FT B 23-01-0017	01/01/2023	TEODORICO DEMAYO JR.	1400305	01/01/2023	01/31/2023	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Water Consumption	22.50	P
FT B 23-01-0018	01/01/2023	HECTOR SANTOS SALVADOR	1415698	01/01/2023	01/31/2023	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	480.00	P
FT B 23-01-0018	01/01/2023	HECTOR SANTOS SALVADOR	1415698	01/01/2023	01/31/2023	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	P
FT B 23-01-0019	01/01/2023	CASSIDY ALEIGHN LEGASPI LIZAMA	1418078	01/01/2023	01/31/2023	CASSIDY ALEIGHN LEGASPI LIZAMA	FT B/FT B 2BR/203	Apartment Rental	480.00	P
FT B 23-01-0019	01/01/2023	CASSIDY ALEIGHN LEGASPI LIZAMA	1418078	01/01/2023	01/31/2023	CASSIDY ALEIGHN LEGASPI LIZAMA	FT B/FT B 2BR/203	Water Consumption	25.00	P
FT B 23-01-0020	01/01/2023	ELEANOR SURETA (ELOY)	1416702	01/01/2023	01/31/2023	ELEANOR SURETA (ELOY)	FT B/FT B 2BR/204	Apartment Rental	408.00	P
FT B 23-01-0020	01/01/2023	ELEANOR SURETA (ELOY)	1416702	01/01/2023	01/31/2023	ELEANOR SURETA (ELOY)	FT B/FT B 2BR/204	Water Consumption	25.00	P
FT B 23-01-0021	01/01/2023	MA ELENA DE GUZMAN BORLONGAN	1411358	01/01/2023	01/31/2023	MA ELENA DE GUZMAN BORLONG	FT B/FT B 2BR/205	Apartment Rental	408.00	P
FT B 23-01-0021	01/01/2023	MA ELENA DE GUZMAN BORLONGAN	1411358	01/01/2023	01/31/2023	MA ELENA DE GUZMAN BORLONG	FT B/FT B 2BR/205	Water Consumption	25.00	P
FT B 23-01-0022	01/01/2023	PABLO DELA CRUZ MEDINA	1415882	01/01/2023	01/31/2023	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	480.00	P
FT B 23-01-0022	01/01/2023	PABLO DELA CRUZ MEDINA	1415882	01/01/2023	01/31/2023	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	P
FT B 23-01-0023	01/01/2023	LITO LUMBANA AND/OR CHERRY LUMBA	1413826	01/01/2023	01/31/2023	LITO LUMBANA AND/OR CHERRY L	FT B/FT B 2BR/207	Apartment Rental	480.00	P
FT B 23-01-0023	01/01/2023	LITO LUMBANA AND/OR CHERRY LUMBA	1413826	01/01/2023	01/31/2023	LITO LUMBANA AND/OR CHERRY L	FT B/FT B 2BR/207	Water Consumption	25.00	P
FT B 23-01-0024	01/01/2023	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	01/01/2023	01/31/2023	GERALDINE Q. DINGLE &/OR ERWI	FT B/FT B 2BR/208	Apartment Rental	480.00	P
FT B 23-01-0024	01/01/2023	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	01/01/2023	01/31/2023	GERALDINE Q. DINGLE &/OR ERWI	FT B/FT B 2BR/208	Water Consumption	25.00	P
FT C 23-01-0002	01/01/2023	FREDDIE P. GARFIL	1413786	01/01/2023	01/31/2023	FREDDIE P. GARFIL	FT C/FT C 2BR/101	Apartment Rental	408.00	P
FT C 23-01-0002	01/01/2023	FREDDIE P. GARFIL	1413786	01/01/2023	01/31/2023	FREDDIE P. GARFIL	FT C/FT C 2BR/101	Water Consumption	25.00	P
FT C 23-01-0003	01/01/2023	ALBERT CAMACHO LEON-GUERRERO	1415984	01/01/2023	01/31/2023	ALBERT CAMACHO LEON-GUERRE	FT C/FT C 2BR/102	Apartment Rental	480.00	P
FT C 23-01-0003	01/01/2023	ALBERT CAMACHO LEON-GUERRERO	1415984	01/01/2023	01/31/2023	ALBERT CAMACHO LEON-GUERRE	FT C/FT C 2BR/102	Water Consumption	25.00	P
FT C 23-01-0004	01/01/2023	TERESITA APATANG SANTOS	1414506	01/01/2023	01/31/2023	TERESITA APATANG SANTOS	FT C/FT C 2BR/103	Apartment Rental	480.00	P
FT C 23-01-0004	01/01/2023	TERESITA APATANG SANTOS	1414506	01/01/2023	01/31/2023	TERESITA APATANG SANTOS	FT C/FT C 2BR/103	Water Consumption	25.00	P
FT C 23-01-0005	01/01/2023	FERDINAND DE CASTRO ARAGO &/OR	1412075	01/01/2023	01/31/2023	FERDINAND DE CASTRO ARAGO &	FT C/FT C 2BR/104	Apartment Rental	408.00	P
FT C 23-01-0005	01/01/2023	FERDINAND DE CASTRO ARAGO &/OR	1412075	01/01/2023	01/31/2023	FERDINAND DE CASTRO ARAGO &	FT C/FT C 2BR/104	Water Consumption	25.00	P
FT C 23-01-0006	01/01/2023	DANILO DELA CRUZ	1407813	01/01/2023	01/31/2023	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	480.00	P
FT C 23-01-0006	01/01/2023	DANILO DELA CRUZ	1407813	01/01/2023	01/31/2023	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expe	0.00	P
FT C 23-01-0006	01/01/2023	DANILO DELA CRUZ	1407813	01/01/2023	01/31/2023	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	P
FT C 23-01-0007	01/01/2023	NIDA CABAY	1413741	01/01/2023	01/31/2023	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	408.00	P
FT C 23-01-0007	01/01/2023	NIDA CABAY	1413741	01/01/2023	01/31/2023	NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expe	0.00	P

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FT C 23-01-0007	01/01/2023	NIDA CABAY	1413741	01/01/2023	01/31/2023	NIDA CABAY	FT C/FT C 2BR/202	Water Consumption	25.00	P
FT C 23-01-0008	01/01/2023	JOCELYN FLORES	1416594	01/01/2023	01/31/2023	JOCELYN FLORES	FT C/FT C 2BR/203	Apartment Rental	480.00	P
FT C 23-01-0008	01/01/2023	JOCELYN FLORES	1416594	01/01/2023	01/31/2023	JOCELYN FLORES	FT C/FT C 2BR/203	Water Consumption	25.00	P
FT C 23-01-0009	01/01/2023	COLLIN APILADO	1416789	01/01/2023	01/31/2023	COLLIN APILADO	FT C/FT C 2BR/204	Apartment Rental	480.00	P
FT C 23-01-0009	01/01/2023	COLLIN APILADO	1416789	01/01/2023	01/31/2023	COLLIN APILADO	FT C/FT C 2BR/204	Water Consumption	25.00	P
FT C 23-01-0010	01/01/2023	ANALIN ESCANER	1415566	01/01/2023	01/31/2023	ANALIN ESCANER	FT C/FT C 2BR/205	Apartment Rental	480.00	P
FT C 23-01-0010	01/01/2023	ANALIN ESCANER	1415566	01/01/2023	01/31/2023	ANALIN ESCANER	FT C/FT C 2BR/205	Water Consumption	25.00	P
FT C 23-01-0011	01/01/2023	VINCENT CRUZ	1415456	01/01/2023	01/31/2023	VINCENT CRUZ	FT C/FT C 2BR/206	Apartment Rental	480.00	P
FT C 23-01-0011	01/01/2023	VINCENT CRUZ	1415456	01/01/2023	01/31/2023	VINCENT CRUZ	FT C/FT C 2BR/206	Water Consumption	25.00	P
FT C 23-01-0012	01/01/2023	AGRIPINO BUENSALIDO	1400147	01/01/2023	01/31/2023	AGRIPINO BUENSALIDO	FT C/FT C 2BR/207	Apartment Rental	380.00	P
FT C 23-01-0012	01/01/2023	AGRIPINO BUENSALIDO	1400147	01/01/2023	01/31/2023	AGRIPINO BUENSALIDO	FT C/FT C 2BR/207	Water Consumption	25.00	P
FT C 23-01-0013	01/01/2023	ARLENE NAGUIT	1411088	01/01/2023	01/31/2023	ARLENE NAGUIT	FT C/FT C 2BR/208	Apartment Rental	408.00	P
FT C 23-01-0013	01/01/2023	ARLENE NAGUIT	1411088	01/01/2023	01/31/2023	ARLENE NAGUIT	FT C/FT C 2BR/208	Share on Generator Expense	0.00	P
FT C 23-01-0013	01/01/2023	ARLENE NAGUIT	1411088	01/01/2023	01/31/2023	ARLENE NAGUIT	FT C/FT C 2BR/208	Water Consumption	25.00	P
FT C 23-01-0014	01/01/2023	ALDRITZ DG BUENSALIDO &/OR MARY/	1417114	01/01/2023	01/31/2023	ALDRITZ DG BUENSALIDO &/OR MARY/	FT C/FT C 2BR/209	Apartment Rental	480.00	P
FT C 23-01-0014	01/01/2023	ALDRITZ DG BUENSALIDO &/OR MARY/	1417114	01/01/2023	01/31/2023	ALDRITZ DG BUENSALIDO &/OR MARY/	FT C/FT C 2BR/209	Water Consumption	25.00	P
FT C 23-01-0015	01/01/2023	CINDERRELA M. BERNAL	1415824	01/01/2023	01/31/2023	CINDERRELA M. BERNAL	FT C/FT C 2BR/210	Apartment Rental	480.00	P
FT C 23-01-0015	01/01/2023	CINDERRELA M. BERNAL	1415824	01/01/2023	01/31/2023	CINDERRELA M. BERNAL	FT C/FT C 2BR/210	Water Consumption	25.00	P
FT C 23-01-0016	01/01/2023	MCKINLEY T. MASAHARU &/OR ELEANOR	1418054	01/01/2023	01/31/2023	MCKINLEY T. MASAHARU &/OR ELEANOR	FT C/FT C 2BR/301	Apartment Rental	480.00	P
FT C 23-01-0016	01/01/2023	MCKINLEY T. MASAHARU &/OR ELEANOR	1418054	01/01/2023	01/31/2023	MCKINLEY T. MASAHARU &/OR ELEANOR	FT C/FT C 2BR/301	Water Consumption	25.00	P
FT C 23-01-0017	01/01/2023	CRISTINA F. MAGOFNA	1416129	01/01/2023	01/31/2023	CRISTINA F. MAGOFNA	FT C/FT C 2BR/302	Apartment Rental	408.00	P
FT C 23-01-0017	01/01/2023	CRISTINA F. MAGOFNA	1416129	01/01/2023	01/31/2023	CRISTINA F. MAGOFNA	FT C/FT C 2BR/302	Water Consumption	25.00	P
FT C 23-01-0018	01/01/2023	JOHN PAUL CATORCE SHAI	1418051	01/01/2023	01/31/2023	JOHN PAUL CATORCE SHAI	FT C/FT C 2BR/303	Apartment Rental	480.00	P
FT C 23-01-0018	01/01/2023	JOHN PAUL CATORCE SHAI	1418051	01/01/2023	01/31/2023	JOHN PAUL CATORCE SHAI	FT C/FT C 2BR/303	Water Consumption	25.00	P
FT C 23-01-0019	01/01/2023	FUJIE CARINE	1417226	01/01/2023	01/31/2023	FUJIE CARINE	FT C/FT C 2BR/304	Apartment Rental	480.00	P
FT C 23-01-0019	01/01/2023	FUJIE CARINE	1417226	01/01/2023	01/31/2023	FUJIE CARINE	FT C/FT C 2BR/304	Water Consumption	25.00	P
FT C 23-01-0020	01/01/2023	REYSHELL ANNE C. AVELLANOZA	1416660	01/01/2023	01/31/2023	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Apartment Rental	480.00	P
FT C 23-01-0020	01/01/2023	REYSHELL ANNE C. AVELLANOZA	1416660	01/01/2023	01/31/2023	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	25.00	P
FT C 23-01-0021	01/01/2023	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2023	01/31/2023	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	FT C/FT C 2BR/306	Apartment Rental	408.00	P
FT C 23-01-0021	01/01/2023	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2023	01/31/2023	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	FT C/FT C 2BR/306	Share on Generator Expense	0.00	P
FT C 23-01-0021	01/01/2023	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	1411843	01/01/2023	01/31/2023	JOV CHAVEZ & /OR MARIQUIT CHAVEZ	FT C/FT C 2BR/306	Water Consumption	25.00	P
FT C 23-01-0022	01/01/2023	JOSEPH TORRES FLORES AND/ OR AL'	1414668	01/01/2023	01/31/2023	JOSEPH TORRES FLORES AND/ OR AL'	FT C/FT C 2BR/307	Apartment Rental	480.00	P
FT C 23-01-0022	01/01/2023	JOSEPH TORRES FLORES AND/ OR AL'	1414668	01/01/2023	01/31/2023	JOSEPH TORRES FLORES AND/ OR AL'	FT C/FT C 2BR/307	Water Consumption	25.00	P
FT C 23-01-0023	01/01/2023	ANGELO D. CRISTOBAL	1418043	01/01/2023	01/31/2023	ANGELO D. CRISTOBAL	FT C/FT C 2BR/308	Apartment Rental	408.00	P
FT C 23-01-0023	01/01/2023	ANGELO D. CRISTOBAL	1418043	01/01/2023	01/31/2023	ANGELO D. CRISTOBAL	FT C/FT C 2BR/308	Water Consumption	25.00	P
FT C 23-01-0024	01/01/2023	RONALDO G. QUINDOZA	1415347	01/01/2023	01/31/2023	RONALDO G. QUINDOZA	FT C/FT C 2BR/309	Apartment Rental	480.00	P

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FT C 23-01-0024	01/01/2023	RONALDO G. QUINDOZA	1415347	01/01/2023	01/31/2023	RONALDO G. QUINDOZA	FT C/FT C 2BR/309	Water Consumption	25.00	P
FT C 23-01-0025	01/01/2023	LORENA AGUILAR	1417807	01/01/2023	01/31/2023	LORENA AGUILAR	FT C/FT C 2BR/310	Apartment Rental	480.00	P
FT C 23-01-0025	01/01/2023	LORENA AGUILAR	1417807	01/01/2023	01/31/2023	LORENA AGUILAR	FT C/FT C 2BR/310	Water Consumption	25.00	P
FT C 23-01-0026	01/01/2023	ARNEL B. OBANDO &/OR BENEDICT M.	1401022	01/01/2023	01/31/2023	ARNEL B. OBANDO &/OR BENEDICT M.	FT C/FT C/401	Apartment Rental	480.00	P
FT C 23-01-0026	01/01/2023	ARNEL B. OBANDO &/OR BENEDICT M.	1401022	01/01/2023	01/31/2023	ARNEL B. OBANDO &/OR BENEDICT M.	FT C/FT C/401	Water Consumption	25.00	P
FT C 23-01-0027	01/01/2023	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2023	01/31/2023	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Apartment Rental	408.00	P
FT C 23-01-0027	01/01/2023	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2023	01/31/2023	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Share on Generator Expense	0.00	P
FT C 23-01-0027	01/01/2023	SUSAN ESPANILLO / CELSO AGUI	1400346	01/01/2023	01/31/2023	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Water Consumption	25.00	P
FT C 23-01-0029	01/01/2023	ROMEO JR. AVENIDO BORINAGA	1413218	01/01/2023	01/31/2023	ROMEO JR. AVENIDO BORINAGA	FT C/FT C 2BR/404	Apartment Rental	408.00	P
FT C 23-01-0029	01/01/2023	ROMEO JR. AVENIDO BORINAGA	1413218	01/01/2023	01/31/2023	ROMEO JR. AVENIDO BORINAGA	FT C/FT C 2BR/404	Water Consumption	25.00	P
FT C 23-01-0030	01/01/2023	MADONNA MANAOG PALERACIO &/OR	1415442	01/01/2023	01/31/2023	MADONNA MANAOG PALERACIO &/OR	FT C/FT C 2BR/405	Apartment Rental	480.00	P
FT C 23-01-0030	01/01/2023	MADONNA MANAOG PALERACIO &/OR	1415442	01/01/2023	01/31/2023	MADONNA MANAOG PALERACIO &/OR	FT C/FT C 2BR/405	Water Consumption	25.00	P
FT C 23-01-0031	01/01/2023	BRIAN MAGBOO	1415698	01/01/2023	01/31/2023	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	408.00	P
FT C 23-01-0031	01/01/2023	BRIAN MAGBOO	1415698	01/01/2023	01/31/2023	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expense	0.00	P
FT C 23-01-0031	01/01/2023	BRIAN MAGBOO	1415698	01/01/2023	01/31/2023	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	P
FT C 23-01-0032	01/01/2023	DAISUKE ITO	1417196	01/01/2023	01/31/2023	DAISUKE ITO	FT C/FT C 2BR/407	Apartment Rental	480.00	P
FT C 23-01-0032	01/01/2023	DAISUKE ITO	1417196	01/01/2023	01/31/2023	DAISUKE ITO	FT C/FT C 2BR/407	Water Consumption	25.00	P
FT C 23-01-0033	01/01/2023	DONNA KAREN MENDOZA CHRISTIAN	1418025	01/01/2023	01/31/2023	DONNA KAREN MENDOZA CHRISTIAN	FT C/FT C 2BR/408	Apartment Rental	480.00	P
FT C 23-01-0033	01/01/2023	DONNA KAREN MENDOZA CHRISTIAN	1418025	01/01/2023	01/31/2023	DONNA KAREN MENDOZA CHRISTIAN	FT C/FT C 2BR/408	Water Consumption	25.00	P
JPCOF 23-01-0000	01/01/2023	CENTURY INSURANCE CO., LTD.	199020000	01/01/2023	01/31/2023	CENTURY INSURANCE CO., LTD.	JPCOF/JPC OFF/CENI	Office Rental	5,475.00	P
JPCOF 23-01-0000	01/01/2023	SAIPAN TRIBUNE	199020000	01/01/2023	01/31/2023	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	1,500.00	P
LNHSE 23-01-0000	01/01/2023	KYOUNG MIN SONG	1413601	01/01/2023	01/31/2023	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,700.00	P
LB 1 23-01-0001	01/01/2023	HAWTHORNE PACIFIC CORP.	1411764	01/01/2023	01/31/2023	HAWTHORNE PACIFIC CORP.	LB 1/LB 1/01	Warehouse Rental	2,750.00	P
LB 1 23-01-0002	01/01/2023	MICRONESIA RENEWABLE ENERGY INC.	1417838	01/01/2023	01/31/2023	MICRONESIA RENEWABLE ENERGY INC.	LB 1/LB 1/02	Warehouse Rental	3,300.00	P
LB 1 23-01-0003	01/01/2023	DONG A CORPORATION	1415038	01/01/2023	01/31/2023	DONG A CORPORATION	LB 1/LB 1/04	Warehouse Rental	3,600.00	P
LB 1 23-01-0002	01/01/2023	MICRONESIA RENEWABLE ENERGY INC.	1417838	01/01/2023	01/31/2023	MICRONESIA RENEWABLE ENERGY INC.	LB 1/LB 1/05	Warehouse Rental	4,329.60	P
LB 1 23-01-0004	01/01/2023	LET'S GO TOUR COMPANY	199020000	01/01/2023	01/31/2023	LET'S GO TOUR COMPANY	LB 1/LB 1/03-1	Warehouse Rental	1,200.00	P
LB 1 23-01-0005	01/01/2023	UNIWIIDE FREIGHT SOLUTION (SAIPAN)	1417823	01/01/2023	01/31/2023	UNIWIIDE FREIGHT SOLUTION (SAIPAN)	LB 1/LB 1/03-2	Warehouse Rental	1,000.00	P
LB 2 23-01-0001	01/01/2023	CONSOLIDATED TRANSPORTATION SERVICES	199020000	01/01/2023	01/31/2023	CONSOLIDATED TRANSPORTATION SERVICES	LB 2/LB 2/A	Warehouse Rental	2,598.75	P
LB 2 23-01-0001	01/01/2023	CONSOLIDATED TRANSPORTATION SERVICES	199020000	01/01/2023	01/31/2023	CONSOLIDATED TRANSPORTATION SERVICES	LB 2/LB 2/B	Warehouse Rental	5,197.50	P
LB 2 23-01-0002	01/01/2023	D&Q (SAIPAN)	199020000	01/01/2023	01/31/2023	D&Q (SAIPAN)	LB 2/LB 2/12	Warehouse Rental	6,602.75	P
LB 2 23-01-0002	01/01/2023	D&Q (SAIPAN)	199020000	01/01/2023	01/31/2023	D&Q (SAIPAN)	LB 2/LB 2/14	Warehouse Rental	1,500.00	P
LB 2 23-01-0002	01/01/2023	D&Q (SAIPAN)	199020000	01/01/2023	01/31/2023	D&Q (SAIPAN)	LB 2/LB 2/A-1	Warehouse Rental	2,829.75	P
LNH 23-01-0003	01/01/2023	EDGAR GARCIA	1400998	01/01/2023	01/31/2023	EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	P
LNH 23-01-0003	01/01/2023	EDGAR GARCIA	1400998	01/01/2023	01/31/2023	EDGAR GARCIA	LNH/LNH 1BR/101	Share on Generator Expense	0.00	P
LNH 23-01-0003	01/01/2023	EDGAR GARCIA	1400998	01/01/2023	01/31/2023	EDGAR GARCIA	LNH/LNH 1BR/101	Water Consumption	25.00	P

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FT D 23-01-0002	01/01/2023	SANDY WITER	1413535	01/01/2023	01/31/2023	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	179.00	P
FT D 23-01-0002	01/01/2023	SANDY WITER	1413535	01/01/2023	01/31/2023	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expense	0.00	P
FT D 23-01-0002	01/01/2023	SANDY WITER	1413535	01/01/2023	01/31/2023	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	P
FT D 23-01-0003	01/01/2023	NORTHERN MARIANAS HOUSING CORPORATION	1402652	01/01/2023	01/31/2023	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	301.00	P
FT D 23-01-0003	01/01/2023	NORTHERN MARIANAS HOUSING CORPORATION	1402652	01/01/2023	01/31/2023	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Expense	0.00	P
FT D 23-01-0004	01/01/2023	EVANGELINE A. GONZAGA	1417707	01/01/2023	01/31/2023	EVANGELINE A. GONZAGA	FT D/FT D 2BR/102	Apartment Rental	480.00	P
FT D 23-01-0004	01/01/2023	EVANGELINE A. GONZAGA	1417707	01/01/2023	01/31/2023	EVANGELINE A. GONZAGA	FT D/FT D 2BR/102	Water Consumption	25.00	P
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Apartment Rental	400.00	P
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Share on Generator Expense	0.00	P
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Water Consumption	12.50	P
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Apartment Rental	400.00	P
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Share on Generator Expense	0.00	P
FT D 23-01-0005	01/01/2023	JOHN H. DAVIS JR.	1408563	01/01/2023	01/31/2023	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Water Consumption	12.50	P
FT D 23-01-0006	01/01/2023	ROBERTO ONG	1414735	01/01/2023	01/31/2023	ROBERTO ONG	FT D/FT D 2BR/105	Apartment Rental	480.00	P
FT D 23-01-0006	01/01/2023	ROBERTO ONG	1414735	01/01/2023	01/31/2023	ROBERTO ONG	FT D/FT D 2BR/105	Water Consumption	25.00	P
FT D 23-01-0007	01/01/2023	JERROME BORJA APURA	1415912	01/01/2023	01/31/2023	JERROME BORJA APURA	FT D/FT D 2BR/201	Apartment Rental	580.00	P
FT D 23-01-0007	01/01/2023	JERROME BORJA APURA	1415912	01/01/2023	01/31/2023	JERROME BORJA APURA	FT D/FT D 2BR/201	Share on Generator Expense	0.00	P
FT D 23-01-0007	01/01/2023	JERROME BORJA APURA	1415912	01/01/2023	01/31/2023	JERROME BORJA APURA	FT D/FT D 2BR/201	Water Consumption	25.00	P
FT D 23-01-0008	01/01/2023	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2023	01/31/2023	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Apartment Rental	580.00	P
FT D 23-01-0008	01/01/2023	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2023	01/31/2023	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Share on Generator Expense	0.00	P
FT D 23-01-0008	01/01/2023	MARC CHRISTIAN A. VENUS & /OR BRE	1415715	01/01/2023	01/31/2023	MARC CHRISTIAN A. VENUS & /OR	FT D/FT D 2BR/202	Water Consumption	25.00	P
FT D 23-01-0009	01/01/2023	TERESITA N. BLAS	1416061	01/01/2023	01/31/2023	TERESITA N. BLAS	FT D/FT D 2BR/203	Apartment Rental	493.00	P
FT D 23-01-0009	01/01/2023	TERESITA N. BLAS	1416061	01/01/2023	01/31/2023	TERESITA N. BLAS	FT D/FT D 2BR/203	Share on Generator Expense	0.00	P
FT D 23-01-0009	01/01/2023	TERESITA N. BLAS	1416061	01/01/2023	01/31/2023	TERESITA N. BLAS	FT D/FT D 2BR/203	Water Consumption	25.00	P
FT D 23-01-0010	01/01/2023	JENNALYN DE-LEON	1415500	01/01/2023	01/31/2023	JENNALYN DE-LEON	FT D/FT D 2BR/204	Apartment Rental	580.00	P
FT D 23-01-0010	01/01/2023	JENNALYN DE-LEON	1415500	01/01/2023	01/31/2023	JENNALYN DE-LEON	FT D/FT D 2BR/204	Water Consumption	25.00	P
FT D 23-01-0011	01/01/2023	FERDINAND SANTOS	1407796	01/01/2023	01/31/2023	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	408.00	P
FT D 23-01-0011	01/01/2023	FERDINAND SANTOS	1407796	01/01/2023	01/31/2023	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expense	0.00	P
FT D 23-01-0011	01/01/2023	FERDINAND SANTOS	1407796	01/01/2023	01/31/2023	FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	P
FT D 23-01-0001	01/01/2023	JOHN GUILLER DELA CRUZ CANAPE	1418112	01/01/2023	01/31/2023	JOHN GUILLER DELA CRUZ CANAF	FT D/FT D 2BR/206	Apartment Rental	493.00	P
FT D 23-01-0001	01/01/2023	JOHN GUILLER DELA CRUZ CANAPE	1418112	01/01/2023	01/31/2023	JOHN GUILLER DELA CRUZ CANAF	FT D/FT D 2BR/206	Share on Generator Expense	0.00	P
FT D 23-01-0001	01/01/2023	JOHN GUILLER DELA CRUZ CANAPE	1418112	01/01/2023	01/31/2023	JOHN GUILLER DELA CRUZ CANAF	FT D/FT D 2BR/206	Water Consumption	25.00	P
FT D 23-01-0012	01/01/2023	MARIA LUISA P. FERNANDO	1416421	01/01/2023	01/31/2023	MARIA LUISA P. FERNANDO	FT D/FT D 2BR/207	Apartment Rental	493.00	P
FT D 23-01-0012	01/01/2023	MARIA LUISA P. FERNANDO	1416421	01/01/2023	01/31/2023	MARIA LUISA P. FERNANDO	FT D/FT D 2BR/207	Share on Generator Expense	0.00	P
FT D 23-01-0012	01/01/2023	MARIA LUISA P. FERNANDO	1416421	01/01/2023	01/31/2023	MARIA LUISA P. FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	P
FT D 23-01-0013	01/01/2023	PANFILO VALLEJERA	1408440	01/01/2023	01/31/2023	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	493.00	P

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FT D 23-01-0013	01/01/2023	PANFILO VALLEJERA	1408440	01/01/2023	01/31/2023	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expense	0.00	P
FT D 23-01-0013	01/01/2023	PANFILO VALLEJERA	1408440	01/01/2023	01/31/2023	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	P
FT D 23-01-0014	01/01/2023	IRIS MAGLALANG LINA	1415206	01/01/2023	01/31/2023	IRIS MAGLALANG LINA	FT D/FT D 2BR/209	Apartment Rental	530.00	P
FT D 23-01-0014	01/01/2023	IRIS MAGLALANG LINA	1415206	01/01/2023	01/31/2023	IRIS MAGLALANG LINA	FT D/FT D 2BR/209	Water Consumption	25.00	P
FT D 23-01-0015	01/01/2023	NATHAN TYRONE ELLIOTT	1413975	01/01/2023	01/31/2023	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Apartment Rental	580.00	P
FT D 23-01-0015	01/01/2023	NATHAN TYRONE ELLIOTT	1413975	01/01/2023	01/31/2023	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Share on Generator Expense	0.00	P
FT D 23-01-0015	01/01/2023	NATHAN TYRONE ELLIOTT	1413975	01/01/2023	01/31/2023	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Water Consumption	25.00	P
FT D 23-01-0016	01/01/2023	ARTHUR SUMANG LOPEZ	1415072	01/01/2023	01/31/2023	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	P
FT D 23-01-0016	01/01/2023	ARTHUR SUMANG LOPEZ	1415072	01/01/2023	01/31/2023	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expense	0.00	P
FT D 23-01-0016	01/01/2023	ARTHUR SUMANG LOPEZ	1415072	01/01/2023	01/31/2023	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	P
FT D 23-01-0017	01/01/2023	ROBERT OLLIE WEBB	1406616	01/01/2023	01/31/2023	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Apartment Rental	580.00	P
FT D 23-01-0017	01/01/2023	ROBERT OLLIE WEBB	1406616	01/01/2023	01/31/2023	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expense	0.00	P
FT D 23-01-0017	01/01/2023	ROBERT OLLIE WEBB	1406616	01/01/2023	01/31/2023	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	P
FT D 23-01-0018	01/01/2023	CYRIL KENDRICK MEJIA MOJICA	1417219	01/01/2023	01/31/2023	CYRIL KENDRICK MEJIA MOJICA	FT D/FT D 2BR/304	Apartment Rental	493.00	P
FT D 23-01-0018	01/01/2023	CYRIL KENDRICK MEJIA MOJICA	1417219	01/01/2023	01/31/2023	CYRIL KENDRICK MEJIA MOJICA	FT D/FT D 2BR/304	Water Consumption	25.00	P
FT D 23-01-0019	01/01/2023	KAELANI MAE A. SAN NICOLAS	1417940	01/01/2023	01/31/2023	KAELANI MAE A. SAN NICOLAS	FT D/FT D 2BR/305	Apartment Rental	580.00	P
FT D 23-01-0019	01/01/2023	KAELANI MAE A. SAN NICOLAS	1417940	01/01/2023	01/31/2023	KAELANI MAE A. SAN NICOLAS	FT D/FT D 2BR/305	Water Consumption	25.00	P
FT D 23-01-0020	01/01/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2023	01/31/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Apartment Rental	580.00	P
FT D 23-01-0020	01/01/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2023	01/31/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Share on Generator Expense	0.00	P
FT D 23-01-0020	01/01/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	01/01/2023	01/31/2023	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Water Consumption	25.00	P
FT D 23-01-0021	01/01/2023	MARIAN FLORES SANTOS	1414035	01/01/2023	01/31/2023	MARIAN FLORES SANTOS	FT D/FT D 2BR/307	Apartment Rental	580.00	P
FT D 23-01-0021	01/01/2023	MARIAN FLORES SANTOS	1414035	01/01/2023	01/31/2023	MARIAN FLORES SANTOS	FT D/FT D 2BR/307	Water Consumption	25.00	P
FT D 23-01-0022	01/01/2023	PETER RYAN DELEON GUERRERO &/O	1418029	01/01/2023	01/31/2023	PETER RYAN DELEON GUERRERO	FT D/FT D 2BR/308	Apartment Rental	580.00	P
FT D 23-01-0022	01/01/2023	PETER RYAN DELEON GUERRERO &/O	1418029	01/01/2023	01/31/2023	PETER RYAN DELEON GUERRERO	FT D/FT D 2BR/308	Share on Generator Expense	0.00	P
FT D 23-01-0022	01/01/2023	PETER RYAN DELEON GUERRERO &/O	1418029	01/01/2023	01/31/2023	PETER RYAN DELEON GUERRERO	FT D/FT D 2BR/308	Water Consumption	25.00	P
FT D 23-01-0023	01/01/2023	DREANA ROSE T. RABULIMAN	1417995	01/01/2023	01/31/2023	DREANA ROSE T. RABULIMAN	FT D/FT D 2BR/309	Apartment Rental	580.00	P
FT D 23-01-0023	01/01/2023	DREANA ROSE T. RABULIMAN	1417995	01/01/2023	01/31/2023	DREANA ROSE T. RABULIMAN	FT D/FT D 2BR/309	Share on Generator Expense	0.00	P
FT D 23-01-0023	01/01/2023	DREANA ROSE T. RABULIMAN	1417995	01/01/2023	01/31/2023	DREANA ROSE T. RABULIMAN	FT D/FT D 2BR/309	Water Consumption	25.00	P
FT D 23-01-0024	01/01/2023	MARIO JR. OCAMPO ECHAURE	1417150	01/01/2023	01/31/2023	MARIO JR. OCAMPO ECHAURE	FT D/FT D 2BR/310	Apartment Rental	580.00	P
FT D 23-01-0024	01/01/2023	MARIO JR. OCAMPO ECHAURE	1417150	01/01/2023	01/31/2023	MARIO JR. OCAMPO ECHAURE	FT D/FT D 2BR/310	Water Consumption	25.00	P
FT D 23-01-0025	01/01/2023	TANYA REYES GASES	1418085	01/01/2023	01/31/2023	TANYA REYES GASES	FT D/FT D 2BR/401	Water Consumption	25.00	P
FT D 23-01-0003	01/01/2023	NORTHERN MARIANAS HOUSING CORP	1402652	01/01/2023	01/31/2023	TANYA REYES GASES (NMHC)	FT D/FT D 2BR/401	Apartment Rental	580.00	P
FT D 23-01-0026	01/01/2023	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2023	01/31/2023	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Apartment Rental	580.00	P
FT D 23-01-0026	01/01/2023	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2023	01/31/2023	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Share on Generator Expense	0.00	P
FT D 23-01-0026	01/01/2023	KOSUKE SATO &/OR CHIHARU SATO	1415644	01/01/2023	01/31/2023	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Water Consumption	25.00	P
FT D 23-01-0027	01/01/2023	SHERYL S. DELOS REYES AND/OR MIC	1416637	01/01/2023	01/31/2023	SHERYL S. DELOS REYES AND/OR MIC	FT D/FT D 2BR/404	Apartment Rental	493.00	P

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FT D 23-01-0027	01/01/2023	SHERYL S. DELOS REYES AND/OR MIC	1416637	01/01/2023	01/31/2023	SHERYL S. DELOS REYES AND/OR	FT D/FT D 2BR/404	Water Consumption	25.00	P
FT D 23-01-0028	01/01/2023	LEONORA T. VERGARA	1413914	01/01/2023	01/31/2023	LEONORA T. VERGARA	FT D/FT D 2BR/406	Apartment Rental	530.00	P
FT D 23-01-0028	01/01/2023	LEONORA T. VERGARA	1413914	01/01/2023	01/31/2023	LEONORA T. VERGARA	FT D/FT D 2BR/406	Water Consumption	25.00	P
FT D 23-01-0029	01/01/2023	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	01/01/2023	01/31/2023	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Apartment Rental	580.00	P
FT D 23-01-0029	01/01/2023	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	01/01/2023	01/31/2023	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Water Consumption	25.00	P
FT D 23-01-0030	01/01/2023	WILLIAM M. RIGOLE II	1417990	01/01/2023	01/31/2023	WILLIAM M. RIGOLE II	FT D/FT D 2BR/408	Apartment Rental	580.00	P
FT D 23-01-0030	01/01/2023	WILLIAM M. RIGOLE II	1417990	01/01/2023	01/31/2023	WILLIAM M. RIGOLE II	FT D/FT D 2BR/408	Water Consumption	25.00	P
FT D 23-01-0031	01/01/2023	JOCELYN D. ANASTASIO	1416593	01/01/2023	01/31/2023	JOCELYN D. ANASTASIO	FT D/FT D 2BR/409	Apartment Rental	493.00	P
FT D 23-01-0031	01/01/2023	JOCELYN D. ANASTASIO	1416593	01/01/2023	01/31/2023	JOCELYN D. ANASTASIO	FT D/FT D 2BR/409	Water Consumption	25.00	P
FT D 23-01-0032	01/01/2023	ROSALIE C. MANGULABNAN	1415944	01/01/2023	01/31/2023	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Apartment Rental	493.00	P
FT D 23-01-0032	01/01/2023	ROSALIE C. MANGULABNAN	1415944	01/01/2023	01/31/2023	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Water Consumption	25.00	P
FT D 23-01-0033	01/01/2023	FERDINAND SANTOS	1407796	01/01/2023	01/31/2023	FERDINAND SANTOS	FT D/FT D/205B	Office Rental	120.00	P
FT D 23-01-0034	01/01/2023	MAGTANGGOL CORPUZ &/OR JOCELYN	1417860	01/01/2023	01/31/2023	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Apartment Rental	200.00	P
FT D 23-01-0034	01/01/2023	MAGTANGGOL CORPUZ &/OR JOCELYN	1417860	01/01/2023	01/31/2023	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Electric Fuel Rate (LEAC	33.21	P
FT D 23-01-0034	01/01/2023	MAGTANGGOL CORPUZ &/OR JOCELYN	1417860	01/01/2023	01/31/2023	MAGTANGGOL CORPUZ &/OR JOC	FT D/FT D/MINI	Electric Non-Fuel Rate (F	2.04	P
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	Electric Fuel Rate (LEAC	15.75	
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	Electric Non-Fuel Rate (F	0.97	
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	CUC Refund	0.00	
WT 23-01-0026	01/01/2023	ALI BASIR	1416722	01/01/2023	01/31/2023	ALI BASIR	WT/WT/1S	Water Consumption	10.10	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Apartment Rental	1,000.00	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Fuel Rate (LEAC	43.48	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Non-Fuel Rate (F	2.67	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Monthly Customer Charg	7.00	
WT 23-01-0027	01/01/2023	SAIPAN SOCCER SCHOOL C/O EMEREI	1413836	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Water Consumption	31.80	
WT 23-01-0028	01/01/2023	PATRICK HOFSCHEIDER SAN NICOLA	1417772	01/01/2023	01/31/2023	PATRICK HOFSCHEIDER SAN NIC	WT/WT 2BR/101	Apartment Rental	850.00	
WT 23-01-0028	01/01/2023	PATRICK HOFSCHEIDER SAN NICOLA	1417772	01/01/2023	01/31/2023	PATRICK HOFSCHEIDER SAN NIC	WT/WT 2BR/101	Water Consumption	32.00	
WT 23-01-0029	01/01/2023	FRANCISCO QUICHUCHU CRUZ	1416723	01/01/2023	01/31/2023	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Apartment Rental	850.00	
WT 23-01-0029	01/01/2023	FRANCISCO QUICHUCHU CRUZ	1416723	01/01/2023	01/31/2023	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Water Consumption	32.00	
WT 23-01-0030	01/01/2023	SACHIYO HOSHIBA GEORGE &/OR CHI	1416724	01/01/2023	01/31/2023	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Apartment Rental	800.00	
WT 23-01-0030	01/01/2023	SACHIYO HOSHIBA GEORGE &/OR CHI	1416724	01/01/2023	01/31/2023	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Water Consumption	32.00	
WT 23-01-0031	01/01/2023	MICHAEL S. SABLAN	1416725	01/01/2023	01/31/2023	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	
WT 23-01-0031	01/01/2023	MICHAEL S. SABLAN	1416725	01/01/2023	01/31/2023	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bi	0.00	
WT 23-01-0031	01/01/2023	MICHAEL S. SABLAN	1416725	01/01/2023	01/31/2023	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	
WT 23-01-0032	01/01/2023	GERI LYNN WILLIS	1412090	01/01/2023	01/31/2023	GERI LYNN WILLIS	WT/WT 2BR/105	Apartment Rental	800.00	
WT 23-01-0032	01/01/2023	GERI LYNN WILLIS	1412090	01/01/2023	01/31/2023	GERI LYNN WILLIS	WT/WT 2BR/105	Electricity (CUC Actual Bi	415.71	

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WT 23-01-0032	01/01/2023	GERI LYNN WILLIS	1412090	01/01/2023	01/31/2023	GERI LYNN WILLIS	WT/WT 2BR/105	Water Consumption	31.80	
WT 23-01-0033	01/01/2023	CATHERINE S. SABLAN-CEPEDA	1402044	01/01/2023	01/31/2023	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Apartment Rental	800.00	
WT 23-01-0033	01/01/2023	CATHERINE S. SABLAN-CEPEDA	1402044	01/01/2023	01/31/2023	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	0.00	
WT 23-01-0033	01/01/2023	CATHERINE S. SABLAN-CEPEDA	1402044	01/01/2023	01/31/2023	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Water Consumption	31.80	
WT 23-01-0034	01/01/2023	THE CHURCH OF JESUS CHRIST LATTE	1417736	01/01/2023	01/31/2023	THE CHURCH OF JESUS CHRIST L	WT/WT 2BR/201	Apartment Rental	850.00	
WT 23-01-0034	01/01/2023	THE CHURCH OF JESUS CHRIST LATTE	1417736	01/01/2023	01/31/2023	THE CHURCH OF JESUS CHRIST L	WT/WT 2BR/201	Water Consumption	32.00	
WT 23-01-0035	01/01/2023	ELISA DELA PACION AND/OR EMIR ABL	1412181	01/01/2023	01/31/2023	ELISA DELA PACION AND/OR EMIR	WT/WT 2BR/202	Apartment Rental	800.00	
WT 23-01-0035	01/01/2023	ELISA DELA PACION AND/OR EMIR ABL	1412181	01/01/2023	01/31/2023	ELISA DELA PACION AND/OR EMIR	WT/WT 2BR/202	Water Consumption	32.00	
WT 23-01-0036	01/01/2023	MERLE COSTELO BYRD	1417233	01/01/2023	01/31/2023	MERLE COSTELO BYRD	WT/WT 2BR/203	Apartment Rental	850.00	
WT 23-01-0036	01/01/2023	MERLE COSTELO BYRD	1417233	01/01/2023	01/31/2023	MERLE COSTELO BYRD	WT/WT 2BR/203	Water Consumption	32.00	
WT 23-01-0037	01/01/2023	WOO, KYUNG PIL "PETER"	1416728	01/01/2023	01/31/2023	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Apartment Rental	800.00	
WT 23-01-0037	01/01/2023	WOO, KYUNG PIL "PETER"	1416728	01/01/2023	01/31/2023	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	0.00	
WT 23-01-0037	01/01/2023	WOO, KYUNG PIL "PETER"	1416728	01/01/2023	01/31/2023	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	
WT 22-12-0025	01/01/2023	WILLMON GEORGE EALY	1414331	01/01/2023	01/31/2023	WILLMON GEORGE EALY	WT/WT 2BR/205	Apartment Rental	850.00	
WT 22-12-0025	01/01/2023	WILLMON GEORGE EALY	1414331	01/01/2023	01/31/2023	WILLMON GEORGE EALY	WT/WT 2BR/205	Water Consumption	32.00	
WT 23-01-0038	01/01/2023	KIM, JAEKAP	1416732	01/01/2023	01/31/2023	KIM, JAEKAP	WT/WT 2BR/206	Apartment Rental	800.00	
WT 23-01-0038	01/01/2023	KIM, JAEKAP	1416732	01/01/2023	01/31/2023	KIM, JAEKAP	WT/WT 2BR/206	Water Consumption	32.00	
WT 23-01-0039	01/01/2023	MARINA K. MEHAU	1418055	01/01/2023	01/31/2023	MARINA K. MEHAU	WT/WT 2BR/301	Apartment Rental	850.00	
WT 23-01-0039	01/01/2023	MARINA K. MEHAU	1418055	01/01/2023	01/31/2023	MARINA K. MEHAU	WT/WT 2BR/301	Water Consumption	32.00	
WT 23-01-0040	01/01/2023	RUSELLE T. ZAPANTA	1414144	01/01/2023	01/31/2023	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Apartment Rental	600.00	
WT 23-01-0040	01/01/2023	RUSELLE T. ZAPANTA	1414144	01/01/2023	01/31/2023	RUSELLE T. ZAPANTA	WT/WT 2BR/302	Water Consumption	32.00	
WT 23-01-0041	01/01/2023	KARL R. KING-NABORS	1417789	01/01/2023	01/31/2023	KARL R. KING-NABORS	WT/WT 2BR/303	Apartment Rental	850.00	
WT 23-01-0041	01/01/2023	KARL R. KING-NABORS	1417789	01/01/2023	01/31/2023	KARL R. KING-NABORS	WT/WT 2BR/303	Water Consumption	32.00	
WT 23-01-0042	01/01/2023	ORHAN DENIZ KURTOGLU	1417234	01/01/2023	01/31/2023	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Apartment Rental	850.00	
WT 23-01-0042	01/01/2023	ORHAN DENIZ KURTOGLU	1417234	01/01/2023	01/31/2023	ORHAN DENIZ KURTOGLU	WT/WT 2BR/304	Water Consumption	32.00	
WT 23-01-0043	01/01/2023	NAOMI LYNN S. KAIPAT	1417881	01/01/2023	01/31/2023	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Apartment Rental	850.00	
WT 23-01-0043	01/01/2023	NAOMI LYNN S. KAIPAT	1417881	01/01/2023	01/31/2023	NAOMI LYNN S. KAIPAT	WT/WT 2BR/305	Water Consumption	32.00	
WT 23-01-0044	01/01/2023	KAFUN HO &/OR VAI CHI LEI	1418087	01/01/2023	01/31/2023	KAFUN HO &/OR VAI CHI LEI	WT/WT 2BR/306	Apartment Rental	850.00	
WT 23-01-0044	01/01/2023	KAFUN HO &/OR VAI CHI LEI	1418087	01/01/2023	01/31/2023	KAFUN HO &/OR VAI CHI LEI	WT/WT 2BR/306	Water Consumption	32.00	
WT 23-01-0045	01/01/2023	NOELLE L. REYES/ANGEL C. REYES	1416183	01/01/2023	01/31/2023	NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Apartment Rental	500.00	
WT 23-01-0045	01/01/2023	NOELLE L. REYES/ANGEL C. REYES	1416183	01/01/2023	01/31/2023	NOELLE L. REYES/ANGEL C. REYE	WT/WT 1BR/B-1	Water Consumption	32.00	
WT 23-01-0046	01/01/2023	LARRY C. PANGILINAN &/OR MARIA CA	1416753	01/01/2023	01/31/2023	LARRY C. PANGILINAN &/OR MARI	WT/WT 1BR/B-2	Apartment Rental	500.00	
WT 23-01-0046	01/01/2023	LARRY C. PANGILINAN &/OR MARIA CA	1416753	01/01/2023	01/31/2023	LARRY C. PANGILINAN &/OR MARI	WT/WT 1BR/B-2	Water Consumption	32.00	
WT 23-01-0047	01/01/2023	SCOTT WESLEY SMITH	1417681	01/01/2023	01/31/2023	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Apartment Rental	500.00	
WT 23-01-0047	01/01/2023	SCOTT WESLEY SMITH	1417681	01/01/2023	01/31/2023	SCOTT WESLEY SMITH	WT/WT 1BR/B-3	Water Consumption	32.00	
WT 23-01-0048	01/01/2023	KEVIN MAYHORN	1416734	01/01/2023	01/31/2023	KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	

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WT 23-01-0048	01/01/2023	KEVIN MAYHORN	1416734	01/01/2023	01/31/2023	KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	
OVT 23-01-0001	01/01/2023	RON BIGGERS	1406804	01/01/2023	01/31/2023	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	637.50	P
OVT 23-01-0001	01/01/2023	RON BIGGERS	1406804	01/01/2023	01/31/2023	RON BIGGERS	OVT/OVT 2BR/1	Water Consumption	25.00	P
OVT 23-01-0002	01/01/2023	HUA QIN "ANDY"	1415218	01/01/2023	01/31/2023	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	P
OVT 23-01-0002	01/01/2023	HUA QIN "ANDY"	1415218	01/01/2023	01/31/2023	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	P
OVT 23-01-0003	01/01/2023	JERICHO MICHAEL S. TOBIAS	1418015	01/01/2023	01/31/2023	JERICHO MICHAEL S. TOBIAS	OVT/OVT 2BR/3	Apartment Rental	700.00	P
OVT 23-01-0003	01/01/2023	JERICHO MICHAEL S. TOBIAS	1418015	01/01/2023	01/31/2023	JERICHO MICHAEL S. TOBIAS	OVT/OVT 2BR/3	Water Consumption	25.00	P
OVT 23-01-0004	01/01/2023	TAKAKAZU TANZAWA &/OR TOSHIE TAI	1414221	01/01/2023	01/31/2023	TAKAKAZU TANZAWA &/OR TOSHIE TAI	OVT/OVT 2BR/4	Apartment Rental	700.00	P
OVT 23-01-0004	01/01/2023	TAKAKAZU TANZAWA &/OR TOSHIE TAI	1414221	01/01/2023	01/31/2023	TAKAKAZU TANZAWA &/OR TOSHIE TAI	OVT/OVT 2BR/4	Water Consumption	25.00	P
OVT 23-01-0005	01/01/2023	DOUGLAS M. MILLER	1404173	01/01/2023	01/31/2023	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	P
OVT 23-01-0005	01/01/2023	DOUGLAS M. MILLER	1404173	01/01/2023	01/31/2023	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	P
OVT 23-01-0006	01/01/2023	JENNIE LOU MARZAN MURIA	1414415	01/01/2023	01/31/2023	JENNIE LOU MARZAN MURIA	OVT/OVT 2BR/6	Apartment Rental	700.00	P
OVT 23-01-0006	01/01/2023	JENNIE LOU MARZAN MURIA	1414415	01/01/2023	01/31/2023	JENNIE LOU MARZAN MURIA	OVT/OVT 2BR/6	Water Consumption	25.00	P
OVT 23-01-0007	01/01/2023	PAUL WILLIAM DLG CAMACHO &/OR AC	1408707	01/01/2023	01/31/2023	PAUL WILLIAM DLG CAMACHO &/O	OVT/OVT 2BR/7	Apartment Rental	700.00	P
OVT 23-01-0007	01/01/2023	PAUL WILLIAM DLG CAMACHO &/OR AC	1408707	01/01/2023	01/31/2023	PAUL WILLIAM DLG CAMACHO &/O	OVT/OVT 2BR/7	Water Consumption	25.00	P
OVT 23-01-0008	01/01/2023	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	01/01/2023	01/31/2023	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Apartment Rental	700.00	P
OVT 23-01-0008	01/01/2023	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	01/01/2023	01/31/2023	DOCOMO PACIFIC INC. C/O KODEF	OVT/OVT 2BR/9	Water Consumption	25.00	P
OVT 23-01-0009	01/01/2023	JUDY MENDIETA	1407843	01/01/2023	01/31/2023	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	637.50	P
OVT 23-01-0009	01/01/2023	JUDY MENDIETA	1407843	01/01/2023	01/31/2023	JUDY MENDIETA	OVT/OVT 2BR/10	Water Consumption	25.00	P
OVT 23-01-0010	01/01/2023	YE HONG BALAKRISHNA	1414080	01/01/2023	01/31/2023	YE HONG BALAKRISHNA	OVT/OVT 2BR/11	Apartment Rental	600.00	P
OVT 23-01-0010	01/01/2023	YE HONG BALAKRISHNA	1414080	01/01/2023	01/31/2023	YE HONG BALAKRISHNA	OVT/OVT 2BR/11	Water Consumption	25.00	P
OVT 23-01-0011	01/01/2023	JACK A. ANGELLO	1415188	01/01/2023	01/31/2023	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	700.00	P
OVT 23-01-0011	01/01/2023	JACK A. ANGELLO	1415188	01/01/2023	01/31/2023	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	P
OVT 23-01-0012	01/01/2023	CHANG WU RUAN "ADRIAN"	1417966	01/01/2023	01/31/2023	CHANG WU RUAN "ADRIAN"	OVT/OVT 2BR/14	Apartment Rental	700.00	P
OVT 23-01-0012	01/01/2023	CHANG WU RUAN "ADRIAN"	1417966	01/01/2023	01/31/2023	CHANG WU RUAN "ADRIAN"	OVT/OVT 2BR/14	Water Consumption	25.00	P
OVT 23-01-0013	01/01/2023	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2023	01/31/2023	THE CHURCH OF JESUS CHRIST C	OVT/OVT 2BR/15	Apartment Rental	750.00	P
OVT 23-01-0013	01/01/2023	THE CHURCH OF JESUS CHRIST OF LA	1417736	01/01/2023	01/31/2023	THE CHURCH OF JESUS CHRIST C	OVT/OVT 2BR/15	Water Consumption	25.00	P
OVT 23-01-0014	01/01/2023	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	01/01/2023	01/31/2023	BRIAN BOUCHARD &/OR SOONICK	OVT/OVT 2BR/16	Apartment Rental	700.00	P
OVT 23-01-0014	01/01/2023	BRIAN BOUCHARD &/OR SOONICK KIM	1417871	01/01/2023	01/31/2023	BRIAN BOUCHARD &/OR SOONICK	OVT/OVT 2BR/16	Water Consumption	25.00	P
OVT 23-01-0015	01/01/2023	MARK K. RENDON	1418023	01/01/2023	01/31/2023	MARK K. RENDON	OVT/OVT 2BR/17	Apartment Rental	700.00	P
OVT 23-01-0015	01/01/2023	MARK K. RENDON	1418023	01/01/2023	01/31/2023	MARK K. RENDON	OVT/OVT 2BR/17	Water Consumption	25.00	P
OVT 23-01-0016	01/01/2023	WEI, LI HONG	1414042	01/01/2023	01/31/2023	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	P
OVT 23-01-0016	01/01/2023	WEI, LI HONG	1414042	01/01/2023	01/31/2023	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	P
OVT 23-01-0017	01/01/2023	MARK MATTHYS	1414766	01/01/2023	01/31/2023	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	700.00	P
OVT 23-01-0017	01/01/2023	MARK MATTHYS	1414766	01/01/2023	01/31/2023	MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	300.00	P
OVT 23-01-0018	01/01/2023	XINYUE YU "AMANDA"	1416120	01/01/2023	01/31/2023	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	P

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OVT 23-01-0018	01/01/2023	XINYUE YU "AMANDA"	1416120	01/01/2023	01/31/2023	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	P
OVT 23-01-0019	01/01/2023	ELNA CURATE	1400233	01/01/2023	01/31/2023	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	637.50	P
OVT 23-01-0019	01/01/2023	ELNA CURATE	1400233	01/01/2023	01/31/2023	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	P
OVT 23-01-0020	01/01/2023	SAIPAN SOCCER SCHOOL C/O CHRIST	1412556	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Apartment Rental	637.50	P
OVT 23-01-0020	01/01/2023	SAIPAN SOCCER SCHOOL C/O CHRIST	1412556	01/01/2023	01/31/2023	SAIPAN SOCCER SCHOOL C/O CHI	OVT/OVT 2BR/22	Water Consumption	25.00	P
WT 22-12-0025	01/01/2023	WILLMON GEORGE EALY	1414331	01/01/2023	01/31/2023	WILLMON GEORGE EALY	WT/WT 2BR/205	Security Deposit	1,350.00	
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Apartment Rental	170.00	P
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC	36.97	P
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Electric Non-Fuel Rate (F	2.27	P
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Monthly Customer Charg	7.00	P
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Water Consumption	20.10	P
GC A 23-01-0001	01/01/2023	JEFFERSON MENDOZA CORDOVA &/OF	1416790	01/01/2023	01/31/2023	JEFFERSON MENDOZA CORDOVA	GC A/GC A 1BR/101	Internet Access	10.00	P
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Apartment Rental	170.00	P
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Electric Fuel Rate (LEAC	14.62	P
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Electric Non-Fuel Rate (F	2.71	P
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Share on Generator Expe	0.00	P
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Infrastructure Surcharge	0.00	P
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Monthly Customer Charg	7.00	P
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	CUC Refund	0.00	P
GC A 23-01-0002	01/01/2023	JOEL M. ADRIANO	1418107	01/01/2023	01/31/2023	JOEL M. ADRIANO	GC A/GC A 1BR/102	Water Consumption	20.10	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Apartment Rental	170.00	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC	24.99	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Electric Non-Fuel Rate (F	1.53	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Share on Generator Expe	0.00	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Monthly Customer Charg	7.00	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	CUC Refund	0.00	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Water Consumption	20.10	P
GC A 23-01-0003	01/01/2023	LILIBETH A. MANIMTIM	1417186	01/01/2023	01/31/2023	LILIBETH A. MANIMTIM	GC A/GC A 1BR/103	Internet Access	10.00	P
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Apartment Rental	170.00	P
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Fuel Rate (LEAC	17.80	P
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Non-Fuel Rate (F	1.09	P
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Monthly Customer Charg	7.00	P
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Water Consumption	20.10	P
GC A 23-01-0004	01/01/2023	ANDRES V. HALABY	1415389	01/01/2023	01/31/2023	ANDRES V. HALABY	GC A/GC A 1BR/104	Internet Access	10.00	P
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Apartment Rental	170.00	P

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GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Electric Fuel Rate (LEAC	67.79	P
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Electric Non-Fuel Rate (F	4.16	P
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Monthly Customer Charg	7.00	P
GC A 23-01-0005	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/105	Water Consumption	20.10	P
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Apartment Rental	170.00	P
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Electric Fuel Rate (LEAC	17.46	P
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Electric Non-Fuel Rate (F	1.07	P
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Share on Generator Expe	0.00	P
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Infrastructure Surcharge	0.00	P
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Monthly Customer Charg	7.00	P
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	CUC Refund	0.00	P
GC A 23-01-0006	01/01/2023	DONGMEI SHAO	1417900	01/01/2023	01/31/2023	DONGMEI SHAO	GC A/GC A 1BR/106	Water Consumption	20.10	P
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Apartment Rental	170.00	P
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Electric Fuel Rate (LEAC	91.41	P
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Electric Non-Fuel Rate (F	5.61	P
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Monthly Customer Charg	7.00	P
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Water Consumption	20.10	P
GC A 23-01-0007	01/01/2023	BIEN MICHAEL SARMIENTO RAMOS	1416782	01/01/2023	01/31/2023	BIEN MICHAEL SARMIENTO RAMO	GC A/GC A 1BR/107	Internet Access	10.00	P
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Apartment Rental	170.00	P
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Electric Fuel Rate (LEAC	63.68	P
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Electric Non-Fuel Rate (F	3.91	P
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Share on Generator Expe	0.00	P
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Infrastructure Surcharge	0.00	P
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Monthly Customer Charg	7.00	P
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	CUC Refund	0.00	P
GC A 23-01-0008	01/01/2023	HERMIE B. CORONEJO	1412543	01/01/2023	01/31/2023	HERMIE B. CORONEJO	GC A/GC A 1BR/108	Water Consumption	20.10	P
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Apartment Rental	170.00	P
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	18.14	P
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	1.11	P
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Share on Generator Expe	0.00	P
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Infrastructure Surcharge	0.00	P
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Monthly Customer Charg	7.00	P
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	CUC Refund	0.00	P
GC A 23-01-0009	01/01/2023	DIEGO C. AZUELA	1417652	01/01/2023	01/31/2023	DIEGO C. AZUELA	GC A/GC A 1BR/110	Water Consumption	20.10	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Apartment Rental	170.00	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	2.40	P

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	0.15	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Share on Generator Expe	0.00	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Infrastructure Surcharge	0.00	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Monthly Customer Charg	7.00	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	CUC Refund	0.00	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Water Consumption	20.10	P
GC A 23-01-0010	01/01/2023	GILBERT A BAGUINO	1417701	01/01/2023	01/31/2023	GILBERT A BAGUINO	GC A/GC A 1BR/111	Internet Access	10.00	P
GC A 23-01-0011	01/01/2023	LILIBETH C. JANE0	1413618	01/01/2023	01/31/2023	LILIBETH C. JANE0	GC A/GC A 1BR/201	Apartment Rental	170.00	P
GC A 23-01-0011	01/01/2023	LILIBETH C. JANE0	1413618	01/01/2023	01/31/2023	LILIBETH C. JANE0	GC A/GC A 1BR/201	Electric Fuel Rate (LEAC	50.33	P
GC A 23-01-0011	01/01/2023	LILIBETH C. JANE0	1413618	01/01/2023	01/31/2023	LILIBETH C. JANE0	GC A/GC A 1BR/201	Electric Non-Fuel Rate (F	3.09	P
GC A 23-01-0011	01/01/2023	LILIBETH C. JANE0	1413618	01/01/2023	01/31/2023	LILIBETH C. JANE0	GC A/GC A 1BR/201	Share on Generator Expe	0.00	P
GC A 23-01-0011	01/01/2023	LILIBETH C. JANE0	1413618	01/01/2023	01/31/2023	LILIBETH C. JANE0	GC A/GC A 1BR/201	Infrastructure Surcharge	0.00	P
GC A 23-01-0011	01/01/2023	LILIBETH C. JANE0	1413618	01/01/2023	01/31/2023	LILIBETH C. JANE0	GC A/GC A 1BR/201	Monthly Customer Charg	7.00	P
GC A 23-01-0011	01/01/2023	LILIBETH C. JANE0	1413618	01/01/2023	01/31/2023	LILIBETH C. JANE0	GC A/GC A 1BR/201	CUC Refund	0.00	P
GC A 23-01-0011	01/01/2023	LILIBETH C. JANE0	1413618	01/01/2023	01/31/2023	LILIBETH C. JANE0	GC A/GC A 1BR/201	Water Consumption	20.10	P
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Apartment Rental	170.00	P
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Electric Fuel Rate (LEAC	30.47	P
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Electric Non-Fuel Rate (F	1.87	P
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Share on Generator Expe	0.00	P
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Infrastructure Surcharge	0.00	P
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Monthly Customer Charg	7.00	P
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	CUC Refund	0.00	P
GC A 23-01-0012	01/01/2023	JESUSA B. TACATA	1411226	01/01/2023	01/31/2023	JESUSA B. TACATA	GC A/GC A 1BR/202	Water Consumption	20.10	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Apartment Rental	170.00	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Electric Fuel Rate (LEAC	20.54	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Electric Non-Fuel Rate (F	1.26	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Share on Generator Expe	0.00	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Infrastructure Surcharge	0.00	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Monthly Customer Charg	7.00	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	CUC Refund	0.00	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Water Consumption	20.10	P
GC A 23-01-0013	01/01/2023	EDUARDO MAGANA PABICO	1410278	01/01/2023	01/31/2023	EDUARDO MAGANA PABICO	GC A/GC A 1BR/203	Internet Access	10.00	P
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Apartment Rental	170.00	P
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Electric Fuel Rate (LEAC	29.10	P
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Electric Non-Fuel Rate (F	1.79	P
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Share on Generator Expe	0.00	P

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INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Infrastructure Surcharge	0.00	P
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Monthly Customer Charg	7.00	P
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	CUC Refund	0.00	P
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Water Consumption	20.10	P
GC A 23-01-0014	01/01/2023	LIEZEL LUCAS TAGUIAM	1417147	01/01/2023	01/31/2023	LIEZEL LUCAS TAGUIAM	GC A/GC A 1BR/204	Internet Access	10.00	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Apartment Rental	170.00	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Electric Fuel Rate (LEAC	18.14	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Electric Non-Fuel Rate (F	1.11	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Share on Generator Expe	0.00	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Infrastructure Surcharge	0.00	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Monthly Customer Charg	7.00	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	CUC Refund	0.00	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Water Consumption	20.10	P
GC A 23-01-0015	01/01/2023	DIVINA RELOX FANIA	1417834	01/01/2023	01/31/2023	DIVINA RELOX FANIA	GC A/GC A 1BR/205	Internet Access	10.00	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	Apartment Rental	170.00	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	Electric Fuel Rate (LEAC	72.24	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	4.43	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	Share on Generator Expe	0.00	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	Infrastructure Surcharge	0.00	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	Monthly Customer Charg	7.00	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	CUC Refund	0.00	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	Water Consumption	20.10	P
GC A 23-01-0016	01/01/2023	JOAN WALLY LOGAWE &/OR EDWARD	1417864	01/01/2023	01/31/2023	JOAN WALLY LOGAWE &/OR EDW/	GC A/GC A 1BR/206	Internet Access	10.00	P
GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Apartment Rental	170.00	P
GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Electric Fuel Rate (LEAC	23.62	P
GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Electric Non-Fuel Rate (F	1.45	P
GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Monthly Customer Charg	7.00	P
GC A 23-01-0017	01/01/2023	DINA E. ARQUILITA	1417731	01/01/2023	01/31/2023	DINA E. ARQUILITA	GC A/GC A 1BR/207	Water Consumption	20.10	P
GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Apartment Rental	170.00	P
GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Electric Fuel Rate (LEAC	31.15	P
GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Electric Non-Fuel Rate (F	1.91	P
GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Water Consumption	20.10	P
GC A 23-01-0018	01/01/2023	HENDRICK C ADELANTAR	1417885	01/01/2023	01/31/2023	HENDRICK C ADELANTAR	GC A/GC A 1BR/208	Internet Access	10.00	P
GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Apartment Rental	170.00	P
GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Electric Fuel Rate (LEAC	22.94	P
GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	1.41	P

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GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Share on Generator Expense	0.00	P
GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Infrastructure Surcharge	0.00	P
GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Monthly Customer Charge	7.00	P
GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	CUC Refund	0.00	P
GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Water Consumption	20.10	P
GC A 23-01-0019	01/01/2023	ARNEL A. PASCUA	1417723	01/01/2023	01/31/2023	ARNEL A. PASCUA	GC A/GC A 1BR/209	Internet Access	10.00	P
GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Apartment Rental	170.00	P
GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	28.76	P
GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	1.76	P
GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Share on Generator Expense	0.00	P
GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Infrastructure Surcharge	0.00	P
GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Monthly Customer Charge	7.00	P
GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	CUC Refund	0.00	P
GC A 23-01-0020	01/01/2023	MELBA MURAO	1417876	01/01/2023	01/31/2023	MELBA MURAO	GC A/GC A 1BR/210	Water Consumption	20.10	P
GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Apartment Rental	170.00	P
GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	9.24	P
GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	0.57	P
GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Share on Generator Expense	0.00	P
GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Infrastructure Surcharge	0.00	P
GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Monthly Customer Charge	7.00	P
GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	CUC Refund	0.00	P
GC A 23-01-0021	01/01/2023	JOSELITO H. VILLAROSA	1416470	01/01/2023	01/31/2023	JOSELITO H. VILLAROSA	GC A/GC A 1BR/211	Water Consumption	20.10	P
GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Apartment Rental	170.00	P
GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Fuel Rate (LEAC	54.78	P
GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Non-Fuel Rate (F	3.36	P
GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Monthly Customer Charge	7.00	P
GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Water Consumption	20.10	P
GC B 23-01-0001	01/01/2023	JOSELITO BAGUE ANDAL	1415202	01/01/2023	01/31/2023	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Internet Access	10.00	P
GC B 23-01-0002	01/01/2023	ROSALITA M. CABALBAG	1411108	01/01/2023	01/31/2023	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Apartment Rental	170.00	P
GC B 23-01-0002	01/01/2023	ROSALITA M. CABALBAG	1411108	01/01/2023	01/31/2023	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Fuel Rate (LEAC	24.65	P
GC B 23-01-0002	01/01/2023	ROSALITA M. CABALBAG	1411108	01/01/2023	01/31/2023	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Non-Fuel Rate (F	1.51	P
GC B 23-01-0002	01/01/2023	ROSALITA M. CABALBAG	1411108	01/01/2023	01/31/2023	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Water Consumption	20.10	P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	23.96	P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	1.47	P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	P

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GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charg	7.00	P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	CUC Refund	0.00	P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Water Consumption	20.10	P
GC B 23-01-0003	01/01/2023	CYNTHIA GUGULAN	1400427	01/01/2023	01/31/2023	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Internet Access	30.00	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	Apartment Rental	170.00	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	Electric Fuel Rate (LEAC	70.87	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	Electric Non-Fuel Rate (F	4.35	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	Share on Generator Expe	0.00	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	Infrastructure Surcharge	0.00	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	Monthly Customer Charg	7.00	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	CUC Refund	0.00	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	Water Consumption	20.10	P
GC B 23-01-0004	01/01/2023	AUGUSTO RUSTY MALUBAGO MUSCA	1416433	01/01/2023	01/31/2023	AUGUSTO RUSTY MALUBAGO MU	GC B/GC B 1BR/104	Internet Access	20.00	P
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	P
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	41.77	P
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	2.56	P
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	P
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Water Consumption	20.10	P
GC B 23-01-0005	01/01/2023	XU, XIAN HONG	1414885	01/01/2023	01/31/2023	XU, XIAN HONG	GC B/GC B 1BR/105	Internet Access	10.00	P
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Apartment Rental	170.00	P
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Electric Fuel Rate (LEAC	29.44	P
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Electric Non-Fuel Rate (F	1.81	P
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Share on Generator Expe	0.00	P
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Infrastructure Surcharge	0.00	P
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Monthly Customer Charg	7.00	P
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	CUC Refund	0.00	P
GC B 23-01-0006	01/01/2023	LORNA A. RIVERA	1417891	01/01/2023	01/31/2023	LORNA A. RIVERA	GC B/GC B 1BR/106	Water Consumption	20.10	P
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	P
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	29.44	P
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.81	P
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Monthly Customer Charg	7.00	P
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	P
GC B 23-01-0007	01/01/2023	ANDRES BARTOLOME	1415443	01/01/2023	01/31/2023	ANDRES BARTOLOME	GC B/GC B 1BR/107	Internet Access	10.00	P
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Apartment Rental	170.00	P
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Electric Fuel Rate (LEAC	27.73	P
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Electric Non-Fuel Rate (F	1.70	P

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GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Share on Generator Expense	0.00	P
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Infrastructure Surcharge	0.00	P
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Monthly Customer Charge	7.00	P
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	CUC Refund	0.00	P
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Water Consumption	20.10	P
GC B 23-01-0008	01/01/2023	CHRISTIAN ALVIZ	1418031	01/01/2023	01/31/2023	CHRISTIAN ALVIZ	GC B/GC B 1BR/108	Internet Access	10.00	P
GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Apartment Rental	170.00	P
GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Electric Fuel Rate (LEAC)	8.90	P
GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Electric Non-Fuel Rate (F)	0.55	P
GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Share on Generator Expense	0.00	P
GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Infrastructure Surcharge	0.00	P
GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Monthly Customer Charge	7.00	P
GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	CUC Refund	0.00	P
GC B 23-01-0009	01/01/2023	MAYONA SALONGA BERGOSA	1416741	01/01/2023	01/31/2023	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/109	Water Consumption	20.10	P
GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Apartment Rental	170.00	P
GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC)	36.29	P
GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F)	2.23	P
GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Share on Generator Expense	0.00	P
GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	P
GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Monthly Customer Charge	7.00	P
GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	CUC Refund	0.00	P
GC B 23-01-0010	01/01/2023	ZHANG, XI YUE	1417188	01/01/2023	01/31/2023	ZHANG, XI YUE	GC B/GC B 1BR/110	Water Consumption	20.10	P
GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	P
GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC)	4.79	P
GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F)	0.29	P
GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	P
GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	P
GC B 23-01-0011	01/01/2023	SERAFIN B. DELA PAZ	1400312	01/01/2023	01/31/2023	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Water Consumption	10.10	P
GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Apartment Rental	170.00	P
GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Electric Fuel Rate (LEAC)	23.62	P
GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Electric Non-Fuel Rate (F)	1.45	P
GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Monthly Customer Charge	7.00	P
GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Water Consumption	20.10	P
GC B 23-01-0012	01/01/2023	SHI, LEI (B201)	1414081	01/01/2023	01/31/2023	SHI, LEI (B201)	GC B/GC B 1BR/201	Internet Access	10.00	P
GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTOS	GC B/GC B 1BR/202	Apartment Rental	170.00	P
GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTOS	GC B/GC B 1BR/202	Electric Fuel Rate (LEAC)	51.69	P

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INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/202	Electric Non-Fuel Rate (F	3.17	P
GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/202	Share on Generator Expe	0.00	P
GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/202	Infrastructure Surcharge	0.00	P
GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/202	Monthly Customer Charg	7.00	P
GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/202	CUC Refund	0.00	P
GC B 23-01-0013	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/202	Water Consumption	20.10	P
GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	P
GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC	93.46	P
GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Non-Fuel Rate (F	5.73	P
GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charg	7.00	P
GC B 23-01-0014	01/01/2023	WANG, TONG YUAN	1415379	01/01/2023	01/31/2023	WANG, TONG YUAN	GC B/GC B 1BR/203	Water Consumption	20.10	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Apartment Rental	170.00	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	56.83	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	3.49	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Share on Generator Expe	0.00	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Infrastructure Surcharge	0.00	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Monthly Customer Charg	7.00	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	CUC Refund	0.00	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Water Consumption	20.10	P
GC B 23-01-0015	01/01/2023	SHERWIN ALAJAS OCANG	1418048	01/01/2023	01/31/2023	SHERWIN ALAJAS OCANG	GC B/GC B 1BR/204	Internet Access	20.00	P
GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Apartment Rental	170.00	P
GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Fuel Rate (LEAC	40.74	P
GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Non-Fuel Rate (F	2.50	P
GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Monthly Customer Charg	7.00	P
GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Water Consumption	20.10	P
GC B 23-01-0016	01/01/2023	SALIYA JAYALAL RAJAPAKSHE	1410023	01/01/2023	01/31/2023	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Internet Access	10.00	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Apartment Rental	170.00	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Electric Fuel Rate (LEAC	39.37	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Electric Non-Fuel Rate (F	2.42	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Share on Generator Expe	0.00	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Infrastructure Surcharge	0.00	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Monthly Customer Charg	7.00	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	CUC Refund	0.00	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Water Consumption	20.10	P
GC B 23-01-0017	01/01/2023	EDGARDO S. CASING	1416222	01/01/2023	01/31/2023	EDGARDO S. CASING	GC B/GC B 1BR/206	Internet Access	10.00	P
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Apartment Rental	170.00	P

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GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Electric Fuel Rate (LEAC	63.68	P
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Electric Non-Fuel Rate (F	3.91	P
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Share on Generator Expe	0.00	P
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Infrastructure Surcharge	0.00	P
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Monthly Customer Charg	7.00	P
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	CUC Refund	0.00	P
GC B 23-01-0019	01/01/2023	ALDRICH CABABAY DELOS SANTOS	1415743	01/01/2023	01/31/2023	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Water Consumption	20.10	P
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Apartment Rental	170.00	P
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Electric Fuel Rate (LEAC	7.53	P
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Electric Non-Fuel Rate (F	0.46	P
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Share on Generator Expe	0.00	P
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Infrastructure Surcharge	0.00	P
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Monthly Customer Charg	7.00	P
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	CUC Refund	0.00	P
GC B 23-01-0020	01/01/2023	LEOPOLDO T. NAVARRO	1414074	01/01/2023	01/31/2023	LEOPOLDO T. NAVARRO	GC B/GC B 1BR/209	Water Consumption	20.10	P
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Apartment Rental	170.00	P
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Electric Fuel Rate (LEAC	21.57	P
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Electric Non-Fuel Rate (F	1.32	P
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Share on Generator Expe	0.00	P
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Infrastructure Surcharge	0.00	P
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Monthly Customer Charg	7.00	P
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	CUC Refund	0.00	P
GC B 23-01-0021	01/01/2023	FERNANDO JR. JANE BENEDICTO	1417997	01/01/2023	01/31/2023	FERNANDO JR. JANE BENEDICTO	GC B/GC B 1BR/210	Water Consumption	20.10	P
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Apartment Rental	170.00	P
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Electric Fuel Rate (LEAC	61.62	P
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Electric Non-Fuel Rate (F	3.78	P
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Share on Generator Expe	0.00	P
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Infrastructure Surcharge	0.00	P
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Monthly Customer Charg	7.00	P
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	CUC Refund	0.00	P
GC B 23-01-0022	01/01/2023	IVAN JONES CASTRO	1418064	01/01/2023	01/31/2023	IVAN JONES CASTRO	GC B/GC B 1BR/211	Water Consumption	20.10	P
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	Water Adjustment	10.10	P
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	Electric Fuel Rate (LEAC	17.80	P
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	Electric Non-Fuel Rate (F	1.09	P
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	CUC Refund	0.00	P
OVT 23-01-0021	01/01/2023	EMILIO GARRA JR	1416748	01/01/2023	01/31/2023	EMILIO GARRA JR	OVT/OVT/1S	Utilities-Apartment Renta	65.00	P

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TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA: : TSL/TSL OFF/1A		Basic Operating Cost	721.60	P
TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA: : TSL/TSL OFF/1A		Electric Fuel Rate (LEAC	284.49	P
TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA: : TSL/TSL OFF/1A		Electric Non-Fuel Rate (F	93.90	P
TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA: : TSL/TSL OFF/1A		Share on Generator Expe	0.00	P
TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA: : TSL/TSL OFF/1A		Monthly Customer Charg	10.53	P
TSL 23-01-0001	01/01/2023	ASSURANCE BROKERS INC. DBA: AB R	1413242	01/01/2023	01/31/2023	ASSURANCE BROKERS INC. DBA: : TSL/TSL OFF/1A		Office Rental	4,239.40	P
TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC TSL/TSL OFF/1B		Basic Operating Cost	442.80	P
TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC TSL/TSL OFF/1B		Electric Fuel Rate (LEAC	48.27	P
TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC TSL/TSL OFF/1B		Electric Non-Fuel Rate (F	15.93	P
TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC TSL/TSL OFF/1B		Infrastructure Surcharge	0.00	P
TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC TSL/TSL OFF/1B		Monthly Customer Charg	10.53	P
TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC TSL/TSL OFF/1B		Office Rental	2,263.20	P
TSL 23-01-0002	01/01/2023	MOK LAW, LLC	1417773	01/01/2023	01/31/2023	MOK LAW, LLC TSL/TSL OFF/1B		CUC Refund	0.00	P
TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E		Basic Operating Cost	566.50	P
TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E		Electric Fuel Rate (LEAC	148.92	P
TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E		Electric Non-Fuel Rate (F	49.16	P
TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E		Share on Generator Expe	0.00	P
TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E		Monthly Customer Charg	10.53	P
TSL 23-01-0003	01/01/2023	DIAGNOSTIC LABORATORIES SERVICE	1402406	01/01/2023	01/31/2023	DIAGNOSTIC LABORATORIES SER TSL/TSL OFF/2E		Office Rental	1,905.50	P
TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, I TSL/TSL OFF/3A		Basic Operating Cost	369.40	P
TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, I TSL/TSL OFF/3A		Electric Fuel Rate (LEAC	62.31	P
TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, I TSL/TSL OFF/3A		Electric Non-Fuel Rate (F	20.57	P
TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, I TSL/TSL OFF/3A		Infrastructure Surcharge	0.00	P
TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, I TSL/TSL OFF/3A		Monthly Customer Charg	10.53	P
TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, I TSL/TSL OFF/3A		Office Rental	1,397.40	P
TSL 23-01-0004	01/01/2023	NORTON LILLY INTERNATIONAL, INC.	1415309	01/01/2023	01/31/2023	NORTON LILLY INTERNATIONAL, I TSL/TSL OFF/3A		CUC Refund	0.00	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D		Basic Operating Cost	411.60	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D		Electric Fuel Rate (LEAC	223.90	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D		Electric Non-Fuel Rate (F	73.90	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D		Share on Generator Expe	0.00	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D		Infrastructure Surcharge	0.00	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D		Monthly Customer Charg	10.53	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D		Office Rental	1,543.50	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN TSL/TSL OFF/3D		CUC Refund	0.00	P
TSL 23-01-0006	01/01/2023	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E		Basic Operating Cost	583.65	P
TSL 23-01-0006	01/01/2023	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION CC TSL/TSL OFF/3E		Electric Fuel Rate (LEAC	43.14	P

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TSL 23-01-0006	01/01/2023	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Electric Non-Fuel Rate (F	14.24	P
TSL 23-01-0006	01/01/2023	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Share on Generator Expe	0.00	P
TSL 23-01-0006	01/01/2023	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Monthly Customer Charg	10.53	P
TSL 23-01-0006	01/01/2023	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	01/01/2023	01/31/2023	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Office Rental	2,140.05	P
TSL 23-01-0007	01/01/2023	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Basic Operating Cost	743.85	P
TSL 23-01-0007	01/01/2023	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Fuel Rate (LEAC	188.29	P
TSL 23-01-0007	01/01/2023	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Non-Fuel Rate (F	62.15	P
TSL 23-01-0007	01/01/2023	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expe	0.00	P
TSL 23-01-0007	01/01/2023	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Infrastructure Surcharge	0.00	P
TSL 23-01-0007	01/01/2023	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Monthly Customer Charg	10.53	P
TSL 23-01-0007	01/01/2023	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Office Rental	2,810.10	P
TSL 23-01-0007	01/01/2023	ASC TRUST CORPORATION	1414397	01/01/2023	01/31/2023	ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	P
TSL 23-01-0008	01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Fuel Rate (LEAC	56.83	P
TSL 23-01-0008	01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Non-Fuel Rate (F	18.76	P
TSL 23-01-0008	01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Share on Generator Expe	0.00	P
TSL 23-01-0008	01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Monthly Customer Charg	10.53	P
TSL 23-01-0008	01/01/2023	TANH LEGAL OFFICE	515050000	01/01/2023	01/31/2023	TANH LEGAL OFFICE	TSL/TSL OFF/3G	TSL Office Rental	2,664.00	P
TSL 23-01-0009	01/01/2023	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Electric Fuel Rate (LEAC	11.30	P
TSL 23-01-0009	01/01/2023	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Electric Non-Fuel Rate (F	3.73	P
TSL 23-01-0009	01/01/2023	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Infrastructure Surcharge	0.00	P
TSL 23-01-0009	01/01/2023	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Monthly Customer Charg	10.53	P
TSL 23-01-0009	01/01/2023	GEMKELL (SAIPAN) CORPORATION	199020000	01/01/2023	01/31/2023	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3H	Office Rental	2,423.93	P
TSL 23-01-0010	01/01/2023	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US INV	TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	P
TSL 23-01-0010	01/01/2023	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US INV	TSL/TSL OFF/1C-D	Broker's fee	284.00	P
TSL 23-01-0010	01/01/2023	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US INV	TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	514.21	P
TSL 23-01-0010	01/01/2023	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US INV	TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	169.73	P
TSL 23-01-0010	01/01/2023	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US INV	TSL/TSL OFF/1C-D	Monthly Customer Charg	10.53	P
TSL 23-01-0010	01/01/2023	AMENTUM SERVICES, INC (US INVESTI	1413700	01/01/2023	01/31/2023	AMENTUM SERVICES, INC (US INV	TSL/TSL OFF/1C-D	Office Rental	7,531.15	P
TSL 23-01-0011	01/01/2023	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2023	01/31/2023	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2A-D	Basic Operating Cost	2,718.00	P
TSL 23-01-0011	01/01/2023	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2023	01/31/2023	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2A-D	Office Rental	5,949.40	P
TSL 23-01-0012	01/01/2023	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	155.43	P
TSL 23-01-0012	01/01/2023	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	51.30	P
TSL 23-01-0012	01/01/2023	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.53	P
TSL 23-01-0012	01/01/2023	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Office Rental	5,559.25	P
TSL 23-01-0012	01/01/2023	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	261.90	P
TSL 23-01-0012	01/01/2023	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	86.45	P

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TSL 23-01-0012	01/01/2023	MARIANAS DENTAL CENTER LLC	1416771	01/01/2023	01/31/2023	MARIANAS DENTAL CENTER LLC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.53	P
TSL 23-01-0011	01/01/2023	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2023	01/31/2023	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2H-I	Basic Operating Cost	1,957.50	P
TSL 23-01-0011	01/01/2023	FEDERAL EMERGENCY MANAGEMENT	1415649	01/01/2023	01/31/2023	FEDERAL EMERGENCY MANAGEM	TSL/TSL OFF/2H-I	Office Rental	4,284.75	P
TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Fuel Rate (LEAC	87.30	P
TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Non-Fuel Rate (F	28.82	P
TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Share on Generator Expe	0.00	P
TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Monthly Customer Charg	10.53	P
TSL 23-01-0013	01/01/2023	TANH EXECUTIVE OFFICES	515050000	01/01/2023	01/31/2023	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	TSL Office Rental	8,470.00	P
JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Apartment Rental	165.00	P
JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	35.95	P
JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	2.21	P
JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Share on Generator Expe	0.00	P
JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	P
JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	CUC Refund	0.00	P
JPC 23-01-0001	01/01/2023	JOCELYN DEL-MUNDO CALAYAG	1417958	01/01/2023	01/31/2023	JOCELYN DEL-MUNDO CALAYAG	JPC/JPC 1BR/301	Water Consumption	20.10	P
JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Apartment Rental	165.00	P
JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Fuel Rate (LEAC	51.35	P
JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Non-Fuel Rate (F	3.15	P
JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	P
JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	P
JPC 23-01-0002	01/01/2023	MA. LUNIE RELIQUIAS	1414091	01/01/2023	01/31/2023	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	P
JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	P
JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	43.82	P
JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	2.69	P
JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	P
JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	P
JPC 23-01-0003	01/01/2023	EDITH LOMERIO	1411641	01/01/2023	01/31/2023	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	P
JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Apartment Rental	180.00	P
JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC	37.66	P
JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F	2.31	P
JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expe	0.00	P
JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	P
JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	P
JPC 23-01-0004	01/01/2023	CHARINA SANTOS RAMOS	1416036	01/01/2023	01/31/2023	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Water Consumption	20.10	P
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	P
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	4.11	P

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JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	0.25	P
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	P
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	CUC Refund	0.00	P
JPC 23-01-0005	01/01/2023	ARIEL MARIANO	1400549	01/01/2023	01/31/2023	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	P
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Apartment Rental	160.00	P
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Fuel Rate (LEAC	6.85	P
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Non-Fuel Rate (F	0.42	P
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	P
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	CUC Refund	0.00	P
JPC 23-01-0007	01/01/2023	JOSE ROBERTO AGUILAR	1415128	01/01/2023	01/31/2023	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Water Consumption	20.10	P
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Apartment Rental	190.00	P
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Electric Fuel Rate (LEAC	94.15	P
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Electric Non-Fuel Rate (F	5.78	P
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	P
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	P
JPC 23-01-0008	01/01/2023	EMERENCIANA TOLENTINO	1411155	01/01/2023	01/31/2023	EMERENCIANA TOLENTINO	JPC/JPC 1BR/308	Water Consumption	20.10	P
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Apartment Rental	120.00	P
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Fuel Rate (LEAC	32.87	P
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	2.02	P
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Infrastructure Surcharge	0.00	P
JPC 23-01-0009	01/01/2023	ANTHONY M. ALEGRE	1414702	01/01/2023	01/31/2023	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	CUC Refund	0.00	P
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	P
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	59.91	P
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	3.68	P
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	P
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	P
JPC 23-01-0010	01/01/2023	ROSELYN B. MONROYO	1413736	01/01/2023	01/31/2023	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	P
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Apartment Rental	120.00	P
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Fuel Rate (LEAC	85.93	P
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Non-Fuel Rate (F	5.27	P
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	P
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	CUC Refund	0.00	P
JPC 23-01-0011	01/01/2023	TEODORO ORBETA (TEDDY)	1400647	01/01/2023	01/31/2023	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	P
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Electricity Adjustment	-7.57	P
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	P
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Electric Fuel Rate (LEAC	81.14	P

L&T GROUP OF COMPANIES, LTD.

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
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Electric Non-Fuel Rate (F	4.98	P
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Infrastructure Surcharge	0.00	P
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	CUC Refund	0.00	P
JPC 23-01-0012	01/01/2023	NIMFA TAN	1413471	01/01/2023	01/31/2023	NIMFA TAN	JPC/JPC 1BR/312	Water Consumption	20.10	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Water Consumption	25.34	P
TSL 23-01-0005	01/01/2023	TAKE CARE INSURANCE COMPANY, IN	1407897	01/01/2023	01/31/2023	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Manpower Pooling	418.00	P
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	P
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	36.63	P
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	2.25	P
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	P
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	P
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	CUC Refund	0.00	P
JPC 23-01-0006	01/01/2023	LAILANIE PAGARAO &/OR JULIA ESPINO	1415104	01/01/2023	01/31/2023	LAILANIE PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Water Consumption	20.10	P
GC B 23-01-0023	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/15/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Apartment Rental	76.77	V
GC B 23-01-0023	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/15/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Share on Generator Expe	0.00	V
GC B 23-01-0023	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/15/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Monthly Customer Charg	3.16	V
GC B 23-01-0023	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/15/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Water Consumption	9.08	V
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Apartment Rental	76.77	P
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Electric Fuel Rate (LEAC	2.05	P
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	0.13	P
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Share on Generator Expe	0.00	P
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Infrastructure Surcharge	0.00	P
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Monthly Customer Charg	3.16	P
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	CUC Refund	0.00	P
GC B 23-01-0018	01/01/2023	CATHERINE FERRER BLAS	1417956	01/01/2023	01/14/2023	CATHERINE FERRER BLAS	GC B/GC B 1BR/207	Water Consumption	9.08	P
FT D 23-01-0001	01/01/2023	JOHN GUILLER DELA CRUZ CANAPE	1418112	01/01/2023	01/31/2023	JOHN GUILLER DELA CRUZ CANAF	FT D/FT D 2BR/206	Security Deposit	518.00	P
FT D 23-01-0036	01/01/2023	MARIEBELL ALDAN	1416305	01/01/2023	01/31/2023	MARIEBELL ALDAN	FT D/FT D 2BR/403	Apartment Rental	580.00	P
FT D 23-01-0036	01/01/2023	MARIEBELL ALDAN	1416305	01/01/2023	01/31/2023	MARIEBELL ALDAN	FT D/FT D 2BR/403	Share on Generator Expe	0.00	P
FT D 23-01-0036	01/01/2023	MARIEBELL ALDAN	1416305	01/01/2023	01/31/2023	MARIEBELL ALDAN	FT D/FT D 2BR/403	Water Consumption	25.00	P