

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
FT A 19-08-0002	08/01/2019	BAYANI P. ALBIENTO	1416514	08/01/2019	08/31/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Apartment Rental	280.00	
FT A 19-08-0002	08/01/2019	BAYANI P. ALBIENTO	1416514	08/01/2019	08/31/2019	BAYANI P. ALBIENTO	FT A/FT A 1BR/102	Water Consumption	22.50	
FT A 19-08-0003	08/01/2019	MARIA LOURDES S. BANSIL	1	08/01/2019	08/31/2019	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Apartment Rental	330.00	
FT A 19-08-0003	08/01/2019	MARIA LOURDES S. BANSIL	1	08/01/2019	08/31/2019	MARIA LOURDES S. BANSIL	FT A/FT A 1BR/103	Water Consumption	22.50	
FT A 19-08-0005	08/01/2019	FERGIE DELA CRUZ	1415829	08/01/2019	08/31/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Apartment Rental	280.00	
FT A 19-08-0005	08/01/2019	FERGIE DELA CRUZ	1415829	08/01/2019	08/31/2019	FERGIE DELA CRUZ	FT A/FT A 1BR/105	Water Consumption	22.50	
FT A 19-08-0011	08/01/2019	JAMES ERIC BAUGH	1416372	08/01/2019	08/31/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Apartment Rental	330.00	
FT A 19-08-0011	08/01/2019	JAMES ERIC BAUGH	1416372	08/01/2019	08/31/2019	JAMES ERIC BAUGH	FT A/FT A 1BR/111	Water Consumption	22.50	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Apartment Rental	330.00	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Share on Generator Expense	0.00	
FT A 19-08-0012	08/01/2019	LIBERTY GUEVARRA FIGUEROA	1415688	08/01/2019	08/31/2019	LIBERTY GUEVARRA FIGUEROA	FT A/FT A 1BR/112	Water Consumption	22.50	
FT A 19-08-0013	08/01/2019	ODIN-TYR CRUZ GARCES	1416074	08/01/2019	08/31/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Apartment Rental	330.00	
FT A 19-08-0013	08/01/2019	ODIN-TYR CRUZ GARCES	1416074	08/01/2019	08/31/2019	ODIN-TYR CRUZ GARCES	FT A/FT A 1BR/113	Water Consumption	22.50	
FT A 19-08-0014	08/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	08/01/2019	08/31/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Apartment Rental	330.00	
FT A 19-08-0014	08/01/2019	CHRISTOPHER M. HENRIQUEZ	1416339	08/01/2019	08/31/2019	CHRISTOPHER M. HENRIQUEZ	FT A/FT A 1BR/114	Water Consumption	22.50	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Apartment Rental	380.00	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Share on Generator Expense	0.00	
FT A 19-08-0021	08/01/2019	RAYMOND T. ZAPANTA	1414143	08/01/2019	08/31/2019	RAYMOND T. ZAPANTA	FT A/FT A 2BR/205	Water Consumption	25.00	
FT A 19-08-0023	08/01/2019	MARICEL R. STO.DOMINGO	1416582	08/01/2019	08/31/2019	MARICEL R. STO.DOMINGO	FT A/FT A 2BR/207	Apartment Rental	480.00	
FT A 19-08-0023	08/01/2019	MARICEL R. STO.DOMINGO	1416582	08/01/2019	08/31/2019	MARICEL R. STO.DOMINGO	FT A/FT A 2BR/207	Water Consumption	25.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LOPEZ	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSICA LOPEZ	FT B/FT B 1BR/108	Apartment Rental	330.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LOPEZ	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSICA LOPEZ	FT B/FT B 1BR/108	Share on Generator Expense	0.00	
FT B 19-08-0008	08/01/2019	LOUELLA M. MUNDO &/OR JESSICA LOPEZ	1415146	08/01/2019	08/31/2019	LOUELLA M. MUNDO &/OR JESSICA LOPEZ	FT B/FT B 1BR/108	Water Consumption	22.50	
FT B 19-08-0013	08/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	08/01/2019	08/31/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Apartment Rental	280.00	
FT B 19-08-0013	08/01/2019	MARIA LUISA RIVERA JARDINERO &/OF	1413880	08/01/2019	08/31/2019	MARIA LUISA RIVERA JARDINERO	FT B/FT B 1BR/113	Water Consumption	22.50	
FT B 19-08-0017	08/01/2019	HECTOR SANTOS SALVADOR	1415698	08/01/2019	08/31/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Apartment Rental	430.00	
FT B 19-08-0017	08/01/2019	HECTOR SANTOS SALVADOR	1415698	08/01/2019	08/31/2019	HECTOR SANTOS SALVADOR	FT B/FT B 2BR/201	Water Consumption	25.00	
FT C 19-08-0003	08/01/2019	BYRON G. PITEG	1413225	08/01/2019	08/31/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Apartment Rental	480.00	
FT C 19-08-0003	08/01/2019	BYRON G. PITEG	1413225	08/01/2019	08/31/2019	BYRON G. PITEG	FT C/FT C 2BR/103	Water Consumption	25.00	
FT C 19-08-0011	08/01/2019	VINCENT CRUZ	1415456	08/01/2019	08/31/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Apartment Rental	480.00	
FT C 19-08-0011	08/01/2019	VINCENT CRUZ	1415456	08/01/2019	08/31/2019	VINCENT CRUZ	FT C/FT C 2BR/206	Water Consumption	25.00	
FT C 19-08-0017	08/01/2019	ALYSSA JENNEL A. VELASCO	1416199	08/01/2019	08/31/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Apartment Rental	380.00	
FT C 19-08-0017	08/01/2019	ALYSSA JENNEL A. VELASCO	1416199	08/01/2019	08/31/2019	ALYSSA JENNEL A. VELASCO	FT C/FT C 2BR/302	Water Consumption	25.00	
FT C 19-08-0019	08/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	08/01/2019	08/31/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Apartment Rental	480.00	
FT C 19-08-0019	08/01/2019	JOSEPH POTOZA VILLACRUSIS	1415767	08/01/2019	08/31/2019	JOSEPH POTOZA VILLACRUSIS	FT C/FT C 2BR/304	Water Consumption	25.00	
FT C 19-08-0020	08/01/2019	REYSHELL ANNE C. AVELLANOZA	1	08/01/2019	08/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Apartment Rental	480.00	

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
FT C 19-08-0020	08/01/2019	REYSHELL ANNE C. AVELLANOZA	1	08/01/2019	08/31/2019	REYSHELL ANNE C. AVELLANOZA	FT C/FT C 2BR/305	Water Consumption	25.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Apartment Rental	450.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Share on Generator Expense	0.00	
FT C 19-08-0032	08/01/2019	ANA MARIE MANANSALA	1401918	08/01/2019	08/31/2019	ANA MARIE MANANSALA	FT C/FT C 2BR/407	Water Consumption	25.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO & S	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDAZO & S	FT C/FT C 2BR/409	Apartment Rental	480.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO & S	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDAZO & S	FT C/FT C 2BR/409	Share on Generator Expense	0.00	
FT C 19-08-0034	08/01/2019	BOBBY NELSON SANTIAGO BALDAZO & S	1415413	08/01/2019	08/31/2019	BOBBY NELSON SANTIAGO BALDAZO & S	FT C/FT C 2BR/409	Water Consumption	25.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Apartment Rental	480.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Share on Generator Expense	0.00	
FT D 19-08-0012	08/01/2019	MALOU PASOL FERNANDO	1416421	08/01/2019	08/31/2019	MALOU PASOL FERNANDO	FT D/FT D 2BR/207	Water Consumption	25.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Apartment Rental	480.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Share on Generator Expense	0.00	
FT D 19-08-0013	08/01/2019	PANFILO VALLEJERA	1408440	08/01/2019	08/31/2019	PANFILO VALLEJERA	FT D/FT D 2BR/208	Water Consumption	25.00	
FT D 19-08-0014	08/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	08/01/2019	08/31/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Apartment Rental	580.00	
FT D 19-08-0014	08/01/2019	STEPHEN JOHN "SJ" AGLIPAY	1416109	08/01/2019	08/31/2019	STEPHEN JOHN "SJ" AGLIPAY	FT D/FT D 2BR/209	Water Consumption	25.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	FT D/FT D 2BR/404	Apartment Rental	580.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	FT D/FT D 2BR/404	Share on Generator Expense	0.00	
FT D 19-08-0029	08/01/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	1416045	08/01/2019	08/31/2019	PACIFIC FERTILITY INSTITUTE C/O KAF	FT D/FT D 2BR/404	Water Consumption	25.00	
FT D 19-08-0036	08/01/2019	JOSHUA JUDD GANNAD MATEO DBA NI	1416076	08/01/2019	08/31/2019	JOSHUA JUDD GANNAD MATEO DBA NI	FT D/FT D/MINI	Apartment Rental	200.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Electric Fuel Rate (LEAC	128.53	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Monthly Customer Charge	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO	GC A/GC A 1BR/108	Internet Access	10.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Electric Fuel Rate (LEAC	57.45	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Electric Non-Fuel Rate (F	6.28	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Monthly Customer Charge	7.00	
FT A 19-08-0004	08/01/2019	CECILE O. BLAS	1415675	08/01/2019	08/31/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Apartment Rental	330.00	
FT A 19-08-0004	08/01/2019	CECILE O. BLAS	1415675	08/01/2019	08/31/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Share on Generator Expense	0.00	
FT A 19-08-0004	08/01/2019	CECILE O. BLAS	1415675	08/01/2019	08/31/2019	CECILE O. BLAS	FT A/FT A 1BR/104	Water Consumption	22.50	
FT A 19-08-0019	08/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	08/01/2019	08/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Apartment Rental	450.00	
FT A 19-08-0019	08/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	08/01/2019	08/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Share on Generator Expense	0.00	
FT A 19-08-0019	08/01/2019	LUZMINDA ITO & STEPHANNE ITO	1415221	08/01/2019	08/31/2019	LUZMINDA ITO & STEPHANNE ITO	FT A/FT A 2BR/203	Water Consumption	25.00	
FT A 19-08-0020	08/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	08/01/2019	08/31/2019	CARLOS RIVERA &/ MADONNA CHARLE	FT A/FT A 2BR/204	Apartment Rental	450.00	

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT A 19-08-0020	08/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	08/01/2019	08/31/2019	CARLOS RIVERA &/ MADONNA CH/	FT A/FT A 2BR/204	Share on Generator Expe	0.00	
FT A 19-08-0020	08/01/2019	CARLOS RIVERA &/ MADONNA CHARLE	1415266	08/01/2019	08/31/2019	CARLOS RIVERA &/ MADONNA CH/	FT A/FT A 2BR/204	Water Consumption	25.00	
FT A 19-08-0022	08/01/2019	RUSELLE T. ZAPANTA	1414144	08/01/2019	08/31/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Apartment Rental	380.00	
FT A 19-08-0022	08/01/2019	RUSELLE T. ZAPANTA	1414144	08/01/2019	08/31/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Share on Generator Expe	0.00	
FT A 19-08-0022	08/01/2019	RUSELLE T. ZAPANTA	1414144	08/01/2019	08/31/2019	RUSELLE T. ZAPANTA	FT A/FT A 2BR/206	Water Consumption	25.00	
FT B 19-08-0002	08/01/2019	TERESITA APATANG SANTOS	1414506	08/01/2019	08/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Apartment Rental	330.00	
FT B 19-08-0002	08/01/2019	TERESITA APATANG SANTOS	1414506	08/01/2019	08/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Share on Generator Expe	0.00	
FT B 19-08-0002	08/01/2019	TERESITA APATANG SANTOS	1414506	08/01/2019	08/31/2019	TERESITA APATANG SANTOS	FT B/FT B 1BR/102	Water Consumption	22.50	
FT B 19-08-0004	08/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	08/01/2019	08/31/2019	ALBERT CAMACHO LEON-GUERRE	FT B/FT B 1BR/104	Apartment Rental	280.00	
FT B 19-08-0004	08/01/2019	ALBERT CAMACHO LEON-GUERRERO	1	08/01/2019	08/31/2019	ALBERT CAMACHO LEON-GUERRE	FT B/FT B 1BR/104	Water Consumption	22.50	
FT B 19-08-0005	08/01/2019	EIMEE Q. GRANADA	1416185	08/01/2019	08/31/2019	EIMEE Q. GRANADA	FT B/FT B 1BR/105	Apartment Rental	280.00	
FT B 19-08-0005	08/01/2019	EIMEE Q. GRANADA	1416185	08/01/2019	08/31/2019	EIMEE Q. GRANADA	FT B/FT B 1BR/105	Water Consumption	22.50	
FT B 19-08-0012	08/01/2019	HELEN ESTEVES BALBUENA	1416331	08/01/2019	08/31/2019	HELEN ESTEVES BALBUENA	FT B/FT B 1BR/112	Apartment Rental	330.00	
FT B 19-08-0012	08/01/2019	HELEN ESTEVES BALBUENA	1416331	08/01/2019	08/31/2019	HELEN ESTEVES BALBUENA	FT B/FT B 1BR/112	Water Consumption	22.50	
FT B 19-08-0014	08/01/2019	MELCHOR TENORIO	1	08/01/2019	08/31/2019	MELCHOR TENORIO	FT B/FT B 1BR/114	Apartment Rental	330.00	
FT B 19-08-0014	08/01/2019	MELCHOR TENORIO	1	08/01/2019	08/31/2019	MELCHOR TENORIO	FT B/FT B 1BR/114	Water Consumption	22.50	
FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Electric Fuel Rate (LEAC	11.81	
FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Electric Non-Fuel Rate (F	13.47	
FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Share on Generator Expe	0.00	
FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	CUC Refund	0.00	
FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Utilities-Apartment Renta	75.00	
FT B 19-08-0016	08/01/2019	TEODORICO DEMAYO JR.	1400305	08/01/2019	08/31/2019	TEODORICO DEMAYO JR.	FT B/FT B 1BR/116	Water Consumption	10.10	
FT B 19-08-0018	08/01/2019	JOY S. CAUSE	1407766	08/01/2019	08/31/2019	JOY S. CAUSE	FT B/FT B 2BR/202	Apartment Rental	380.00	
FT B 19-08-0018	08/01/2019	JOY S. CAUSE	1407766	08/01/2019	08/31/2019	JOY S. CAUSE	FT B/FT B 2BR/202	Water Consumption	25.00	
FT B 19-08-0020	08/01/2019	MARTELINA KANESHI	1416001	08/01/2019	08/31/2019	MARTELINA KANESHI	FT B/FT B 2BR/204	Apartment Rental	430.00	
FT B 19-08-0020	08/01/2019	MARTELINA KANESHI	1416001	08/01/2019	08/31/2019	MARTELINA KANESHI	FT B/FT B 2BR/204	Water Consumption	25.00	
FT C 19-08-0004	08/01/2019	JERSHWIN ANGELES	1413751	08/01/2019	08/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Apartment Rental	380.00	
FT C 19-08-0004	08/01/2019	JERSHWIN ANGELES	1413751	08/01/2019	08/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Share on Generator Expe	0.00	
FT C 19-08-0004	08/01/2019	JERSHWIN ANGELES	1413751	08/01/2019	08/31/2019	JERSHWIN ANGELES	FT C/FT C 2BR/104	Water Consumption	25.00	
FT C 19-08-0005	08/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	08/01/2019	08/31/2019	FERDINAND DE CASTRO ARAGO &	FT C/FT C 2BR/105	Apartment Rental	380.00	
FT C 19-08-0005	08/01/2019	FERDINAND DE CASTRO ARAGO &/OR	1412075	08/01/2019	08/31/2019	FERDINAND DE CASTRO ARAGO &	FT C/FT C 2BR/105	Water Consumption	25.00	
FT C 19-08-0010	08/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	08/01/2019	08/31/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Apartment Rental	380.00	
FT C 19-08-0010	08/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	08/01/2019	08/31/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Share on Generator Expe	0.00	
FT C 19-08-0010	08/01/2019	RICKY MILLO &/OR NENITA P. MILLO	1413552	08/01/2019	08/31/2019	RICKY MILLO &/OR NENITA P. MILL	FT C/FT C 2BR/205	Water Consumption	25.00	
FT C 19-08-0012	08/01/2019	MARIO MAYUGA	1407291	08/01/2019	08/31/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Apartment Rental	380.00	
FT C 19-08-0012	08/01/2019	MARIO MAYUGA	1407291	08/01/2019	08/31/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Share on Generator Expe	0.00	

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
FT C 19-08-0012	08/01/2019	MARIO MAYUGA	1407291	08/01/2019	08/31/2019	MARIO MAYUGA	FT C/FT C 2BR/207	Water Consumption	25.00	
FT C 19-08-0018	08/01/2019	CORA SAMSON	1411569	08/01/2019	08/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Apartment Rental	380.00	
FT C 19-08-0018	08/01/2019	CORA SAMSON	1411569	08/01/2019	08/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Share on Generator Expense	0.00	
FT C 19-08-0018	08/01/2019	CORA SAMSON	1411569	08/01/2019	08/31/2019	CORA SAMSON	FT C/FT C 2BR/303	Water Consumption	25.00	
FT C 19-08-0025	08/01/2019	LORENA AGUILAR	1414200	08/01/2019	08/31/2019	LORENA AGUILAR	FT C/FT C 2BR/310	Apartment Rental	480.00	
FT C 19-08-0025	08/01/2019	LORENA AGUILAR	1414200	08/01/2019	08/31/2019	LORENA AGUILAR	FT C/FT C 2BR/310	Water Consumption	25.00	
FT C 19-08-0026	08/01/2019	ARNEL B. OBANDO	1401022	08/01/2019	08/31/2019	ARNEL B. OBANDO	FT C/FT C/401	Apartment Rental	380.00	
FT C 19-08-0026	08/01/2019	ARNEL B. OBANDO	1401022	08/01/2019	08/31/2019	ARNEL B. OBANDO	FT C/FT C/401	Water Consumption	25.00	
FT C 19-08-0027	08/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	08/01/2019	08/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Apartment Rental	380.00	
FT C 19-08-0027	08/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	08/01/2019	08/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Share on Generator Expense	0.00	
FT C 19-08-0027	08/01/2019	SUSAN ESPANILLO / CELSO AGUI	1400346	08/01/2019	08/31/2019	SUSAN ESPANILLO / CELSO AGUI	FT C/FT C 2BR/402	Water Consumption	25.00	
FT C 19-08-0028	08/01/2019	JOYCE GARCIA SALGADO &/OR MONE	1	08/01/2019	08/31/2019	JOYCE GARCIA SALGADO &/OR MONE	FT C/FT C 2BR/403	Apartment Rental	480.00	
FT C 19-08-0028	08/01/2019	JOYCE GARCIA SALGADO &/OR MONE	1	08/01/2019	08/31/2019	JOYCE GARCIA SALGADO &/OR MONE	FT C/FT C 2BR/403	Water Consumption	25.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Apartment Rental	380.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Share on Generator Expense	0.00	
FT C 19-08-0031	08/01/2019	BRIAN MAGBOO	1415698	08/01/2019	08/31/2019	BRIAN MAGBOO	FT C/FT C 2BR/406	Water Consumption	25.00	
FT C 19-08-0033	08/01/2019	ARVIN IAN SANTIAGO SALES	1412991	08/01/2019	08/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Apartment Rental	380.00	
FT C 19-08-0033	08/01/2019	ARVIN IAN SANTIAGO SALES	1412991	08/01/2019	08/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Share on Generator Expense	0.00	
FT C 19-08-0033	08/01/2019	ARVIN IAN SANTIAGO SALES	1412991	08/01/2019	08/31/2019	ARVIN IAN SANTIAGO SALES	FT C/FT C 2BR/408	Water Consumption	25.00	
FT D 19-08-0003	08/01/2019	RESALIE G. USI &/OR MONICO T. USI JF	1413359	08/01/2019	08/31/2019	RESALIE G. USI &/OR MONICO T. U	FT D/FT D 2BR/102	Apartment Rental	380.00	
FT D 19-08-0003	08/01/2019	RESALIE G. USI &/OR MONICO T. USI JF	1413359	08/01/2019	08/31/2019	RESALIE G. USI &/OR MONICO T. U	FT D/FT D 2BR/102	Water Consumption	25.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Apartment Rental	400.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Share on Generator Expense	0.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/103	Water Consumption	12.50	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Apartment Rental	400.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Share on Generator Expense	0.00	
FT D 19-08-0004	08/01/2019	JOHN H. DAVIS JR.	1408563	08/01/2019	08/31/2019	JOHN H. DAVIS JR.	FT D/FT D 2BR/104	Water Consumption	12.50	
FT D 19-08-0005	08/01/2019	BENJAMIN JR. CASILAN	1416632	08/01/2019	08/31/2019	BENJAMIN JR. CASILAN	FT D/FT D 2BR/105	Apartment Rental	480.00	
FT D 19-08-0005	08/01/2019	BENJAMIN JR. CASILAN	1416632	08/01/2019	08/31/2019	BENJAMIN JR. CASILAN	FT D/FT D 2BR/105	Water Consumption	25.00	
FT D 19-08-0015	08/01/2019	NATHAN TYRONE ELLIOTT	1413975	08/01/2019	08/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Apartment Rental	580.00	
FT D 19-08-0015	08/01/2019	NATHAN TYRONE ELLIOTT	1413975	08/01/2019	08/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Share on Generator Expense	0.00	
FT D 19-08-0015	08/01/2019	NATHAN TYRONE ELLIOTT	1413975	08/01/2019	08/31/2019	NATHAN TYRONE ELLIOTT	FT D/FT D 2BR/210	Water Consumption	25.00	
FT D 19-08-0022	08/01/2019	CRISTINA F. MAGOFNA	1416129	08/01/2019	08/31/2019	CRISTINA F. MAGOFNA	FT D/FT D 2BR/307	Apartment Rental	480.00	
FT D 19-08-0022	08/01/2019	CRISTINA F. MAGOFNA	1416129	08/01/2019	08/31/2019	CRISTINA F. MAGOFNA	FT D/FT D 2BR/307	Water Consumption	25.00	
FT D 19-08-0023	08/01/2019	ERMELINDA ONETO	1415139	08/01/2019	08/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Apartment Rental	580.00	
FT D 19-08-0023	08/01/2019	ERMELINDA ONETO	1415139	08/01/2019	08/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Share on Generator Expense	0.00	

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT D 19-08-0023	08/01/2019	ERMELINDA ONETO	1415139	08/01/2019	08/31/2019	ERMELINDA ONETO	FT D/FT D 2BR/308	Water Consumption	25.00	
FT D 19-08-0024	08/01/2019	JERROME BORJA APURA	1415912	08/01/2019	08/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Apartment Rental	550.00	
FT D 19-08-0024	08/01/2019	JERROME BORJA APURA	1415912	08/01/2019	08/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Share on Generator Expense	0.00	
FT D 19-08-0024	08/01/2019	JERROME BORJA APURA	1415912	08/01/2019	08/31/2019	JERROME BORJA APURA	FT D/FT D 2BR/309	Water Consumption	25.00	
FT D 19-08-0025	08/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	08/01/2019	08/31/2019	MARY GRACE SAN GABRIEL BAUTISTA	FT D/FT D 2BR/310	Apartment Rental	480.00	
FT D 19-08-0025	08/01/2019	MARY GRACE SAN GABRIEL BAUTISTA	1415804	08/01/2019	08/31/2019	MARY GRACE SAN GABRIEL BAUTISTA	FT D/FT D 2BR/310	Water Consumption	25.00	
FT D 19-08-0030	08/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	08/01/2019	08/31/2019	DHANA MARIE C. VILLANUEVA &/O	FT D/FT D 2BR/405	Apartment Rental	550.00	
FT D 19-08-0030	08/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	08/01/2019	08/31/2019	DHANA MARIE C. VILLANUEVA &/O	FT D/FT D 2BR/405	Share on Generator Expense	0.00	
FT D 19-08-0030	08/01/2019	DHANA MARIE C. VILLANUEVA &/OR IN'	1415673	08/01/2019	08/31/2019	DHANA MARIE C. VILLANUEVA &/O	FT D/FT D 2BR/405	Water Consumption	25.00	
FT D 19-08-0031	08/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	08/01/2019	08/31/2019	ELLERINA PALOKOA MONGKEYA &	FT D/FT D 2BR/406	Apartment Rental	580.00	
FT D 19-08-0031	08/01/2019	ELLERINA PALOKOA MONGKEYA &/OR	1416659	08/01/2019	08/31/2019	ELLERINA PALOKOA MONGKEYA &	FT D/FT D 2BR/406	Water Consumption	25.00	
GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Apartment Rental	170.00	
GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Electric Fuel Rate (LEAC	52.45	
GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Electric Non-Fuel Rate (F	5.73	
GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Infrastructure Surcharge	0.00	
GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Monthly Customer Charge	7.00	
GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	CUC Refund	0.00	
GC A 19-08-0002	08/01/2019	ZHA LI XIN &/OR HAN DONG	1414077	08/01/2019	08/31/2019	ZHA LI XIN &/OR HAN DONG	GC A/GC A 1BR/102	Water Consumption	20.10	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Apartment Rental	170.00	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Electric Fuel Rate (LEAC	7.11	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Electric Non-Fuel Rate (F	0.78	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Infrastructure Surcharge	0.00	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Monthly Customer Charge	7.00	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	CUC Refund	0.00	
GC A 19-08-0008	08/01/2019	YU LI	1415297	08/01/2019	08/31/2019	YU LI	GC A/GC A 1BR/109	Water Consumption	20.10	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Apartment Rental	170.00	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Fuel Rate (LEAC	14.79	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Electric Non-Fuel Rate (F	1.62	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Infrastructure Surcharge	0.00	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Monthly Customer Charge	7.00	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	CUC Refund	0.00	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Water Consumption	20.10	
GC B 19-08-0003	08/01/2019	CYNTHIA GUGULAN	1400427	08/01/2019	08/31/2019	CYNTHIA GUGULAN	GC B/GC B 1BR/103	Internet Access	30.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Apartment Rental	170.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Fuel Rate (LEAC	10.38	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Electric Non-Fuel Rate (F	1.13	

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
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-110)	GC A/GC A 1BR/110	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Electric Fuel Rate (LEAC	54.95	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Electric Non-Fuel Rate (F	6.01	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-111)	GC A/GC A 1BR/111	Internet Access	20.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Electric Fuel Rate (LEAC	240.93	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Electric Non-Fuel Rate (F	26.33	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-201)	GC A/GC A 1BR/201	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Electric Fuel Rate (LEAC	42.46	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Electric Non-Fuel Rate (F	4.64	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-202)	GC A/GC A 1BR/202	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Electric Fuel Rate (LEAC	27.28	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Electric Non-Fuel Rate (F	2.98	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-209)	GC A/GC A 1BR/209	Internet Access	10.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Electric Non-Fuel Rate (F	14.05	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC A/GC A 1BR/105	Internet Access	10.00	
GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Apartment Rental	170.00	
GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Electric Fuel Rate (LEAC	24.78	
GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Electric Non-Fuel Rate (F	2.71	
GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Monthly Customer Charg	7.00	
GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	CUC Refund	0.00	
GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Water Consumption	20.10	
GC A 19-08-0007	08/01/2019	MA, SHU JUAN	1415583	08/01/2019	08/31/2019	MA, SHU JUAN	GC A/GC A 1BR/107	Internet Access	10.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Electric Fuel Rate (LEAC	41.69	

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
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Electric Non-Fuel Rate (F	4.56	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-203)	GC A/GC A 1BR/203	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Electric Fuel Rate (LEAC	53.80	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Electric Non-Fuel Rate (F	5.88	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-204)	GC A/GC A 1BR/204	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Electric Fuel Rate (LEAC	37.08	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Electric Non-Fuel Rate (F	4.05	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A205)	GC A/GC A 1BR/205	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Electric Fuel Rate (LEAC	5.57	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Electric Non-Fuel Rate (F	0.61	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A206)	GC A/GC A 1BR/206	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Electric Fuel Rate (LEAC	86.46	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Electric Non-Fuel Rate (F	9.45	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-207)	GC A/GC A 1BR/207	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Electric Fuel Rate (LEAC	36.50	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Electric Non-Fuel Rate (F	3.99	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-208)	GC A/GC A 1BR/208	Water Consumption	20.10	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Apartment Rental	170.00	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Fuel Rate (LEAC	38.23	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Electric Non-Fuel Rate (F	4.18	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Infrastructure Surcharge	0.00	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Monthly Customer Charg	7.00	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	CUC Refund	0.00	
GC B 19-08-0005	08/01/2019	XU, XIANG HONG	1414885	08/01/2019	08/31/2019	XU, XIANG HONG	GC B/GC B 1BR/105	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Apartment Rental	160.00	

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
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Monthly Customer Charge	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI	GC B/GC B 1BR/106	Internet Access	10.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10)	GC B/GC B 1BR/109	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10)	GC B/GC B 1BR/109	Electric Fuel Rate (LEAC)	37.27	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10)	GC B/GC B 1BR/109	Electric Non-Fuel Rate (F)	4.07	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10)	GC B/GC B 1BR/109	Share on Generator Expense	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10)	GC B/GC B 1BR/109	Infrastructure Surcharge	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10)	GC B/GC B 1BR/109	Monthly Customer Charge	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10)	GC B/GC B 1BR/109	CUC Refund	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10)	GC B/GC B 1BR/109	Water Consumption	20.10	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Apartment Rental	170.00	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Fuel Rate (LEAC)	39.58	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Electric Non-Fuel Rate (F)	4.33	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Infrastructure Surcharge	0.00	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Monthly Customer Charge	7.00	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	CUC Refund	0.00	
GC B 19-08-0010	08/01/2019	WANG, TONG YUAN	1415379	08/01/2019	08/31/2019	WANG, TONG YUAN	GC B/GC B 1BR/203	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	Electric Fuel Rate (LEAC)	49.76	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	Electric Non-Fuel Rate (F)	5.44	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	Share on Generator Expense	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	Infrastructure Surcharge	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	Monthly Customer Charge	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	CUC Refund	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B210)	GC B/GC B 1BR/210	Internet Access	10.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	Electric Fuel Rate (LEAC)	33.62	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	Electric Non-Fuel Rate (F)	3.68	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	Share on Generator Expense	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	Infrastructure Surcharge	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	Monthly Customer Charge	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	CUC Refund	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B21)	GC B/GC B 1BR/211	Internet Access	10.00	

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
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Apartment Rental	170.00	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Electric Fuel Rate (LEAC	0.19	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Electric Non-Fuel Rate (F	0.02	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Share on Generator Expe	0.00	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Infrastructure Surcharge	0.00	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Electric Fuel Rate (LEAC	44.38	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Electric Non-Fuel Rate (F	4.85	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-210)	GC A/GC A 1BR/210	Water Consumption	20.10	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Apartment Rental	160.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Fuel Rate (LEAC	41.31	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Electric Non-Fuel Rate (F	4.52	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Monthly Customer Charg	7.00	
GC A 19-08-0005	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	SHUICHI KONDO (GCY A-211)	GC A/GC A 1BR/211	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Electric Fuel Rate (LEAC	24.40	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Electric Non-Fuel Rate (F	2.67	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Share on Generator Expe	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Infrastructure Surcharge	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	CUC Refund	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O ISHI LEI (GCY B10	GC B/GC B 1BR/104	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Electric Fuel Rate (LEAC	66.09	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Electric Non-Fuel Rate (F	7.22	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Infrastructure Surcharge	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	CUC Refund	0.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B202	GC B/GC B 1BR/202	Water Consumption	20.10	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Apartment Rental	160.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Electric Fuel Rate (LEAC	23.63	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Electric Non-Fuel Rate (F	2.58	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Monthly Customer Charg	7.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	CUC Refund	0.00	

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	CUC Refund	0.00	
GC B 19-08-0015	08/01/2019	ROBBY P. MURILLO	1	08/01/2019	08/31/2019	ROBBY P. MURILLO	GC B/GC B 1BR/206	Water Consumption	20.10	
GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/01	Share on Generator Expe	0.00	
GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/01	Warehouse Rental	2,100.00	
GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Warehouse Rental	900.00	
GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/03	Warehouse Rental	1,800.00	
GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Share on Generator Expe	0.00	
GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/05	Warehouse Rental	2,100.00	
GL 1 19-08-0002	08/01/2019	LUEN FUNG ENTERPRISE (SAIPAN), INC	1401268	08/01/2019	08/31/2019	LUEN FUNG ENTERPRISES	GL 1/GL 1/02	Others	300.00	
JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Apartment Rental	165.00	
JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Fuel Rate (LEAC	32.47	
JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Electric Non-Fuel Rate (F	3.55	
JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Infrastructure Surcharge	0.00	
JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	CUC Refund	0.00	
JPC 19-08-0002	08/01/2019	MA. LUNIE RELIQUIAS	1414091	08/01/2019	08/31/2019	MA. LUNIE RELIQUIAS	JPC/JPC 1BR/302	Water Consumption	20.10	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Apartment Rental	100.00	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Fuel Rate (LEAC	7.49	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Electric Non-Fuel Rate (F	0.82	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Infrastructure Surcharge	0.00	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	CUC Refund	0.00	
JPC 19-08-0003	08/01/2019	EDITH LOMERIO	1411641	08/01/2019	08/31/2019	EDITH LOMERIO	JPC/JPC 1BR/303	Water Consumption	20.10	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Apartment Rental	120.00	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Fuel Rate (LEAC	28.44	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Electric Non-Fuel Rate (F	3.11	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Infrastructure Surcharge	0.00	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	CUC Refund	0.00	
JPC 19-08-0010	08/01/2019	ROSELYN B. MONROYO	1413736	08/01/2019	08/31/2019	ROSELYN B. MONROYO	JPC/JPC 1BR/310	Water Consumption	20.10	
LNH 19-08-0005	08/01/2019	MARIA LOYDA ITO	1414531	08/01/2019	08/31/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Apartment Rental	450.00	
LNH 19-08-0005	08/01/2019	MARIA LOYDA ITO	1414531	08/01/2019	08/31/2019	MARIA LOYDA ITO	LNH/LNH 3BR/104	Water Consumption	25.00	
LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Apartment Rental	550.00	
LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Security Deposit	575.00	
LNH 19-08-0011	08/01/2019	ROBERTO JR. ROJO MARILLA	1416699	08/01/2019	08/31/2019	ROBERTO JR. ROJO MARILLA	LNH/LNH 3BR/204	Water Consumption	25.00	
LNH 19-08-0012	08/01/2019	LOTA P. BRIOSOS	1412845	08/01/2019	08/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Apartment Rental	450.00	
LNH 19-08-0012	08/01/2019	LOTA P. BRIOSOS	1412845	08/01/2019	08/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Share on Generator Expe	0.00	
LNH 19-08-0012	08/01/2019	LOTA P. BRIOSOS	1412845	08/01/2019	08/31/2019	LOTA P. BRIOSOS	LNH/LNH 3BR/205	Water Consumption	25.00	
LNH 19-08-0018	08/01/2019	ARCHIVAL A. VELASCO	1411076	08/01/2019	08/31/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Apartment Rental	500.00	

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
LNH 19-08-0018	08/01/2019	ARCHIVAL A. VELASCO	1411076	08/01/2019	08/31/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Share on Generator Expense	0.00	
LNH 19-08-0018	08/01/2019	ARCHIVAL A. VELASCO	1411076	08/01/2019	08/31/2019	ARCHIVAL A. VELASCO	LNH/LNH 3BR/305	Water Consumption	25.00	
LNH 19-08-0022	08/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	08/01/2019	08/31/2019	MARK ALEXIS P. RABABO AND/OR	LNH/LNH 3BR/B-2	Apartment Rental	400.00	
FT A 19-08-0001	08/01/2019	ELEANOR SURETA (ELOY)	1	08/01/2019	08/31/2019	ELEANOR SURETA (ELOY)	FT A/FT A 1BR/101	Apartment Rental	280.00	
FT A 19-08-0001	08/01/2019	ELEANOR SURETA (ELOY)	1	08/01/2019	08/31/2019	ELEANOR SURETA (ELOY)	FT A/FT A 1BR/101	Water Consumption	22.50	
FT A 19-08-0010	08/01/2019	SISA VICTORIA MANGLONA	1414472	08/01/2019	08/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Apartment Rental	330.00	
FT A 19-08-0010	08/01/2019	SISA VICTORIA MANGLONA	1414472	08/01/2019	08/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Share on Generator Expense	0.00	
FT A 19-08-0010	08/01/2019	SISA VICTORIA MANGLONA	1414472	08/01/2019	08/31/2019	SISA VICTORIA MANGLONA	FT A/FT A 1BR/110	Water Consumption	22.50	
FT A 19-08-0024	08/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERNANDEZ	1415848	08/01/2019	08/31/2019	ZENAIDA HERNANDEZ &/ JESUS HERNANDEZ	FT A/FT A 2BR/208	Apartment Rental	450.00	
FT A 19-08-0024	08/01/2019	ZENAIDA HERNANDEZ &/ JESUS HERNANDEZ	1415848	08/01/2019	08/31/2019	ZENAIDA HERNANDEZ &/ JESUS HERNANDEZ	FT A/FT A 2BR/208	Water Consumption	25.00	
FT B 19-08-0001	08/01/2019	ESTRELLA FIGUEROA BAYSA	1	08/01/2019	08/31/2019	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Apartment Rental	330.00	
FT B 19-08-0001	08/01/2019	ESTRELLA FIGUEROA BAYSA	1	08/01/2019	08/31/2019	ESTRELLA FIGUEROA BAYSA	FT B/FT B 1BR/101	Water Consumption	22.50	
FT B 19-08-0009	08/01/2019	OMAR CALLO CUSTORIO	1	08/01/2019	08/31/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Apartment Rental	280.00	
FT B 19-08-0009	08/01/2019	OMAR CALLO CUSTORIO	1	08/01/2019	08/31/2019	OMAR CALLO CUSTORIO	FT B/FT B 1BR/109	Water Consumption	22.50	
FT B 19-08-0010	08/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	08/01/2019	08/31/2019	DANTE B. TABORA &/OR ELIZABETH B.	FT B/FT B 1BR/110	Apartment Rental	310.00	
FT B 19-08-0010	08/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	08/01/2019	08/31/2019	DANTE B. TABORA &/OR ELIZABETH B.	FT B/FT B 1BR/110	Share on Generator Expense	0.00	
FT B 19-08-0010	08/01/2019	DANTE B. TABORA &/OR ELIZABETH B.	1400844	08/01/2019	08/31/2019	DANTE B. TABORA &/OR ELIZABETH B.	FT B/FT B 1BR/110	Water Consumption	22.50	
FT B 19-08-0011	08/01/2019	NORIEL SAMPIANO LASERNA	1415551	08/01/2019	08/31/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Apartment Rental	330.00	
FT B 19-08-0011	08/01/2019	NORIEL SAMPIANO LASERNA	1415551	08/01/2019	08/31/2019	NORIEL SAMPIANO LASERNA	FT B/FT B 1BR/111	Water Consumption	22.50	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Fuel Rate (LEAC)	3.52	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Electric Non-Fuel Rate (F)	4.02	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Utilities-Apartment Rental	75.00	
FT B 19-08-0015	08/01/2019	ALFREDO TOLENTINO	1400869	08/01/2019	08/31/2019	ALFREDO TOLENTINO	FT B/FT B 1BR/115	Water Consumption	10.10	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Infrastructure Surcharge	0.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Monthly Customer Charge	7.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	CUC Refund	0.00	
GC B 19-08-0006	08/01/2019	ANDRES BARTOLOME	1415443	08/01/2019	08/31/2019	ANDRES BARTOLOME	GC B/GC B 1BR/107	Water Consumption	20.10	
GL 1 19-08-0008	08/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Share on Generator Expense	0.00	
GL 1 19-08-0008	08/01/2019	SAIPAN SOCCER SCHOOL (SSS)	1413836	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL (SSS)	GL 1/GL 1/8 - 10	Warehouse Rental	3,600.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Apartment Rental	180.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Fuel Rate (LEAC)	30.36	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Electric Non-Fuel Rate (F)	3.32	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Share on Generator Expense	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Infrastructure Surcharge	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	CUC Refund	0.00	
JPC 19-08-0004	08/01/2019	CHARINA SANTOS RAMOS	1416036	08/01/2019	08/31/2019	CHARINA SANTOS RAMOS	JPC/JPC 1BR/304	Water Consumption	20.10	

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
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Apartment Rental	190.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Fuel Rate (LEAC	5.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Electric Non-Fuel Rate (F	0.55	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Infrastructure Surcharge	0.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	CUC Refund	0.00	
JPC 19-08-0005	08/01/2019	ARIEL MARIANO	1400549	08/01/2019	08/31/2019	ARIEL MARIANO	JPC/JPC 1BR/305	Water Consumption	20.10	
JPCOF 19-08-0005	08/01/2019	SAIPAN TRIBUNE	199020000	08/01/2019	08/31/2019	SAIPAN TRIBUNE	JPCOF/JPC OFF/PACP	Office Rental	2,000.00	
LNHSE 19-08-000	08/01/2019	KYOUNG MIN SONG	1413601	08/01/2019	08/31/2019	KYOUNG MIN SONG	LNHSE/LNH SEKI/1	Apartment Rental	1,430.00	
LB 1 19-08-0003	08/01/2019	TRANSAMERICA (SAIPAN) CORP.	1407046	08/01/2019	08/31/2019	TRANSAMERICA (SAIPAN) CORP.	LB 1/LB 1/05	Warehouse Rental	2,000.00	
LB 1 19-08-0004	08/01/2019	BEACH ROAD TOURISM DEVELOPMEN	199020000	08/01/2019	08/31/2019	BEACH ROAD TOURISM DEVELOPI	LB 1/LB 1/03-1	Warehouse Rental	1,200.00	
LB 1 19-08-0005	08/01/2019	CHA LLC	1415930	08/01/2019	08/31/2019	CHA LLC	LB 1/LB 1/03-2	Warehouse Rental	1,200.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Apartment Rental	330.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Share on Generator Expe	0.00	
LNH 19-08-0002	08/01/2019	EDGAR GARCIA	1400998	08/01/2019	08/31/2019	EDGAR GARCIA	LNH/LNH 1BR/101	Water Consumption	25.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Apartment Rental	550.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Share on Generator Expe	0.00	
LNH 19-08-0007	08/01/2019	DARWIN BARBO	1414560	08/01/2019	08/31/2019	DARWIN BARBO	LNH/LNH 3BR/106	Water Consumption	25.00	
LNH 19-08-0008	08/01/2019	SHERWIN BALUYUT PASILLOS	1408503	08/01/2019	08/31/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Apartment Rental	330.00	
LNH 19-08-0008	08/01/2019	SHERWIN BALUYUT PASILLOS	1408503	08/01/2019	08/31/2019	SHERWIN BALUYUT PASILLOS	LNH/LNH 1BR/201	Water Consumption	25.00	
LNH 19-08-0010	08/01/2019	MELONEE THORSON	1414246	08/01/2019	08/31/2019	MELONEE THORSON	LNH/LNH 3BR/203	Apartment Rental	450.00	
LNH 19-08-0010	08/01/2019	MELONEE THORSON	1414246	08/01/2019	08/31/2019	MELONEE THORSON	LNH/LNH 3BR/203	Water Consumption	25.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Apartment Rental	450.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Share on Generator Expe	0.00	
LNH 19-08-0016	08/01/2019	PERLINA M. TINIO	1413952	08/01/2019	08/31/2019	PERLINA M. TINIO	LNH/LNH 3BR/303	Water Consumption	25.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Apartment Rental	550.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Share on Generator Expe	0.00	
LNH 19-08-0017	08/01/2019	CAROLINE G. MARZAN	1414970	08/01/2019	08/31/2019	CAROLINE G. MARZAN	LNH/LNH 3BR/304	Water Consumption	25.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Apartment Rental	450.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Share on Generator Expe	0.00	
LNH 19-08-0019	08/01/2019	AURELIO F. CAYABYAB	1412906	08/01/2019	08/31/2019	AURELIO F. CAYABYAB	LNH/LNH 3BR/306	Water Consumption	25.00	
OVT 19-08-0001	08/01/2019	RON BIGGERS	1406804	08/01/2019	08/31/2019	RON BIGGERS	OVT/OVT 2BR/1	Apartment Rental	600.00	
OVT 19-08-0001	08/01/2019	RON BIGGERS	1406804	08/01/2019	08/31/2019	RON BIGGERS	OVT/OVT 2BR/1	Water Consumption	25.00	
OVT 19-08-0003	08/01/2019	MING YANG YUAN "TERRENCE"	1416296	08/01/2019	08/31/2019	MING YANG YUAN "TERRENCE"	OVT/OVT 2BR/3	Apartment Rental	700.00	
FT A 19-08-0006	08/01/2019	HEJIN LEE	1414551	08/01/2019	08/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Apartment Rental	330.00	
FT A 19-08-0006	08/01/2019	HEJIN LEE	1414551	08/01/2019	08/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Share on Generator Expe	0.00	
FT A 19-08-0006	08/01/2019	HEJIN LEE	1414551	08/01/2019	08/31/2019	HEJIN LEE	FT A/FT A 1BR/106	Water Consumption	22.50	

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
FT A 19-08-0007	08/01/2019	ANNA LIZA ALCANTARA GUANCIA	1416677	08/01/2019	08/31/2019	ANNA LIZA ALCANTARA GUANCIA	FT A/FT A 1BR/107	Apartment Rental	330.00	
FT A 19-08-0007	08/01/2019	ANNA LIZA ALCANTARA GUANCIA	1416677	08/01/2019	08/31/2019	ANNA LIZA ALCANTARA GUANCIA	FT A/FT A 1BR/107	Water Consumption	22.50	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Apartment Rental	330.00	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Share on Generator Expense	0.00	
FT A 19-08-0008	08/01/2019	SHERWIN BAMBA &/OR MICHELLE BAM	1415472	08/01/2019	08/31/2019	SHERWIN BAMBA &/OR MICHELLE	FT A/FT A 1BR/108	Water Consumption	22.50	
FT A 19-08-0009	08/01/2019	FERNANDO DAVID DIMALANTA	1416052	08/01/2019	08/31/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Apartment Rental	330.00	
FT A 19-08-0009	08/01/2019	FERNANDO DAVID DIMALANTA	1416052	08/01/2019	08/31/2019	FERNANDO DAVID DIMALANTA	FT A/FT A 1BR/109	Water Consumption	22.50	
FT A 19-08-0015	08/01/2019	ANALIN ESCANER	1415566	08/01/2019	08/31/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Apartment Rental	280.00	
FT A 19-08-0015	08/01/2019	ANALIN ESCANER	1415566	08/01/2019	08/31/2019	ANALIN ESCANER	FT A/FT A 1BR/115	Water Consumption	22.50	
FT A 19-08-0016	08/01/2019	ARIEL SIMON Q. NODADO	1415709	08/01/2019	08/31/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Apartment Rental	300.00	
FT A 19-08-0016	08/01/2019	ARIEL SIMON Q. NODADO	1415709	08/01/2019	08/31/2019	ARIEL SIMON Q. NODADO	FT A/FT A 1BR/116	Water Consumption	22.50	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Apartment Rental	380.00	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Share on Generator Expense	0.00	
FT A 19-08-0017	08/01/2019	ALLILUA PANAPA PETERU	1414489	08/01/2019	08/31/2019	ALLILUA PANAPA PETERU	FT A/FT A 2BR/201	Water Consumption	25.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Apartment Rental	380.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Share on Generator Expense	0.00	
FT A 19-08-0018	08/01/2019	FERDINAND P. DELA TORRE	1412273	08/01/2019	08/31/2019	FERDINAND P. DELA TORRE	FT A/FT A 2BR/202	Water Consumption	25.00	
FT B 19-08-0003	08/01/2019	MELLANY D. REGATON &/OR MARLON I	1413859	08/01/2019	08/31/2019	MELLANY D. REGATON &/OR MARLON I	FT B/FT B 1BR/103	Apartment Rental	280.00	
FT B 19-08-0003	08/01/2019	MELLANY D. REGATON &/OR MARLON I	1413859	08/01/2019	08/31/2019	MELLANY D. REGATON &/OR MARLON I	FT B/FT B 1BR/103	Water Consumption	22.50	
FT B 19-08-0006	08/01/2019	WILANIE T. UNDAJARE	1416411	08/01/2019	08/31/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Apartment Rental	330.00	
FT B 19-08-0006	08/01/2019	WILANIE T. UNDAJARE	1416411	08/01/2019	08/31/2019	WILANIE T. UNDAJARE	FT B/FT B 1BR/106	Water Consumption	22.50	
FT B 19-08-0007	08/01/2019	ALEXANDER NAVARETE	1416384	08/01/2019	08/31/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Apartment Rental	330.00	
FT B 19-08-0007	08/01/2019	ALEXANDER NAVARETE	1416384	08/01/2019	08/31/2019	ALEXANDER NAVARETE	FT B/FT B 1BR/107	Water Consumption	22.50	
FT B 19-08-0022	08/01/2019	PABLO DELA CRUZ MEDINA	1415882	08/01/2019	08/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Apartment Rental	450.00	
FT B 19-08-0022	08/01/2019	PABLO DELA CRUZ MEDINA	1415882	08/01/2019	08/31/2019	PABLO DELA CRUZ MEDINA	FT B/FT B 2BR/206	Water Consumption	25.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Apartment Rental	380.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Share on Generator Expense	0.00	
FT C 19-08-0001	08/01/2019	MAGTANGGOL H. CORPUZ	1400980	08/01/2019	08/31/2019	MAGTANGGOL H. CORPUZ	FT C/FT C 2BR/101	Water Consumption	25.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Apartment Rental	380.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Share on Generator Expense	0.00	
FT C 19-08-0006	08/01/2019	DANILO DELA CRUZ	1407813	08/01/2019	08/31/2019	DANILO DELA CRUZ	FT C/FT C 2BR/201	Water Consumption	25.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019	08/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Apartment Rental	380.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019	08/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Share on Generator Expense	0.00	
OVT 19-08-0003	08/01/2019	MING YANG YUAN "TERRENCE"	1416296	08/01/2019	08/31/2019	MING YANG YUAN "TERRENCE"	OVT/OVT 2BR/3	Water Consumption	25.00	
OVT 19-08-0006	08/01/2019	KELING SUN (SUNNY)	1415232	08/01/2019	08/31/2019	KELING SUN (SUNNY)	OVT/OVT 2BR/6	Apartment Rental	680.00	
OVT 19-08-0006	08/01/2019	KELING SUN (SUNNY)	1415232	08/01/2019	08/31/2019	KELING SUN (SUNNY)	OVT/OVT 2BR/6	Water Consumption	25.00	

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
OVT 19-08-0022	08/01/2019	ADELINA DIMAANO	1400277	08/01/2019	08/31/2019	ADELINA DIMAANO	OVT/OVT 2BR/22	Apartment Rental	600.00	
OVT 19-08-0022	08/01/2019	ADELINA DIMAANO	1400277	08/01/2019	08/31/2019	ADELINA DIMAANO	OVT/OVT 2BR/22	Water Consumption	25.00	
SVT 19-08-0005	08/01/2019	FRANCIS PETER & XIAOYING ZHANG J	1413486	08/01/2019	08/31/2019	FRANCIS PETER & XIAOYING ZHANG J	SVT/SVT 2BR/5	Apartment Rental	625.00	
SVT 19-08-0005	08/01/2019	FRANCIS PETER & XIAOYING ZHANG J	1413486	08/01/2019	08/31/2019	FRANCIS PETER & XIAOYING ZHANG J	SVT/SVT 2BR/5	Water Consumption	25.00	
SVT 19-08-0007	08/01/2019	MAMORU HATAMATA	1415907	08/01/2019	08/31/2019	MAMORU HATAMATA	SVT/SVT 2BR/7	Apartment Rental	630.00	
SVT 19-08-0007	08/01/2019	MAMORU HATAMATA	1415907	08/01/2019	08/31/2019	MAMORU HATAMATA	SVT/SVT 2BR/7	Water Consumption	25.00	
SVT 19-08-0014	08/01/2019	OTA, NOBUYUKI	1415758	08/01/2019	08/31/2019	OTA, NOBUYUKI	SVT/SVT 2BR/16	Apartment Rental	650.00	
SVT 19-08-0014	08/01/2019	OTA, NOBUYUKI	1415758	08/01/2019	08/31/2019	OTA, NOBUYUKI	SVT/SVT 2BR/16	Water Consumption	25.00	
SVT 19-08-0015	08/01/2019	HIRONORI KAMEI	1415911	08/01/2019	08/31/2019	HIRONORI KAMEI	SVT/SVT 2BR/17	Apartment Rental	630.00	
SVT 19-08-0015	08/01/2019	HIRONORI KAMEI	1415911	08/01/2019	08/31/2019	HIRONORI KAMEI	SVT/SVT 2BR/17	Water Consumption	25.00	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Basic Operating Cost	721.60	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Electric Fuel Rate (LEAC	241.12	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Electric Non-Fuel Rate (F	141.82	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Share on Generator Expe	0.00	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Monthly Customer Charg	10.00	
TSL 19-08-0001	08/01/2019	AON INSURANCE MICRONESIA, INC.	1413242	08/01/2019	08/31/2019	AON INSURANCE MICRONESIA, INC.	TSL/TSL OFF/1A	Office Rental	4,239.40	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Fuel Rate (LEAC	44.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Electric Non-Fuel Rate (F	25.88	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Share on Generator Expe	0.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	Monthly Customer Charg	10.00	
TSL 19-08-0008	08/01/2019	TANH LEGAL OFFICE	515050000	08/01/2019	08/31/2019	TANH LEGAL OFFICE	TSL/TSL OFF/3G	TSL Office Rental	2,664.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Basic Operating Cost	418.95	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Electric Fuel Rate (LEAC	8.45	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Electric Non-Fuel Rate (F	4.97	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Share on Generator Expe	0.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Monthly Customer Charg	10.00	
TSL 19-08-0009	08/01/2019	ARCGEO, INC.	1414014	08/01/2019	08/31/2019	ARCGEO, INC.	TSL/TSL OFF/3H	Office Rental	1,735.65	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Fuel Rate (LEAC	34.39	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Electric Non-Fuel Rate (F	20.23	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Share on Generator Expe	0.00	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	Monthly Customer Charg	10.00	
TSL 19-08-0013	08/01/2019	TANH EXECUTIVE OFFICES	515050000	08/01/2019	08/31/2019	TANH EXECUTIVE OFFICES	TSL/TSL OFF/3B-C	TSL Office Rental	8,470.00	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Apartment Rental	50.00	
FT B 19-08-0019	08/01/2019	RONALDO D. QUINDOZA	1415347	08/01/2019	08/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Apartment Rental	450.00	
FT B 19-08-0019	08/01/2019	RONALDO D. QUINDOZA	1415347	08/01/2019	08/31/2019	RONALDO D. QUINDOZA	FT B/FT B 2BR/203	Water Consumption	25.00	
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLORES &/OR MELANIE S	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLORES &/OR MELANIE S	FT B/FT B 2BR/205	Apartment Rental	380.00	

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLO &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLO &/OR MELANIE SA	FT B/FT B 2BR/205	Share on Generator Expense	0.00	
FT B 19-08-0021	08/01/2019	CHRISTY VILLAFLO &/OR MELANIE SA	1412556	08/01/2019	08/31/2019	CHRISTY VILLAFLO &/OR MELANIE SA	FT B/FT B 2BR/205	Water Consumption	25.00	
FT B 19-08-0023	08/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	08/01/2019	08/31/2019	ERWIN V. BORLONGAN &/OR MARIE BC	FT B/FT B 2BR/207	Apartment Rental	380.00	
FT B 19-08-0023	08/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	08/01/2019	08/31/2019	ERWIN V. BORLONGAN &/OR MARIE BC	FT B/FT B 2BR/207	Share on Generator Expense	0.00	
FT B 19-08-0023	08/01/2019	ERWIN V. BORLONGAN &/OR MARIE BC	1411358	08/01/2019	08/31/2019	ERWIN V. BORLONGAN &/OR MARIE BC	FT B/FT B 2BR/207	Water Consumption	25.00	
FT B 19-08-0024	08/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	08/01/2019	08/31/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	FT B/FT B 2BR/208	Apartment Rental	450.00	
FT B 19-08-0024	08/01/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	1414104	08/01/2019	08/31/2019	GERALDINE Q. DINGLE &/OR ERWIN L.	FT B/FT B 2BR/208	Water Consumption	25.00	
FT C 19-08-0002	08/01/2019	ROMULO DE JESUS	1407812	08/01/2019	08/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Apartment Rental	380.00	
FT C 19-08-0002	08/01/2019	ROMULO DE JESUS	1407812	08/01/2019	08/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Share on Generator Expense	0.00	
FT C 19-08-0002	08/01/2019	ROMULO DE JESUS	1407812	08/01/2019	08/31/2019	ROMULO DE JESUS	FT C/FT C 2BR/102	Water Consumption	25.00	
FT C 19-08-0009	08/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	08/01/2019	08/31/2019	JOSEPH TORRES FLORES AND/ OR AL'	FT C/FT C 2BR/204	Apartment Rental	480.00	
FT C 19-08-0009	08/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	08/01/2019	08/31/2019	JOSEPH TORRES FLORES AND/ OR AL'	FT C/FT C 2BR/204	Share on Generator Expense	0.00	
FT C 19-08-0009	08/01/2019	JOSEPH TORRES FLORES AND/ OR AL'	1414668	08/01/2019	08/31/2019	JOSEPH TORRES FLORES AND/ OR AL'	FT C/FT C 2BR/204	Water Consumption	25.00	
LNH 19-08-0022	08/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	08/01/2019	08/31/2019	MARK ALEXIS P. RABABO AND/OR MEL	LNH/LNH 3BR/B-2	Share on Generator Expense	0.00	
LNH 19-08-0022	08/01/2019	MARK ALEXIS P. RABABO AND/OR MEL	1407915	08/01/2019	08/31/2019	MARK ALEXIS P. RABABO AND/OR MEL	LNH/LNH 3BR/B-2	Water Consumption	25.00	
LNH 19-08-0023	08/01/2019	MARIA LUISA R. SANTIAGO	1	08/01/2019	08/31/2019	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Apartment Rental	400.00	
LNH 19-08-0023	08/01/2019	MARIA LUISA R. SANTIAGO	1	08/01/2019	08/31/2019	MARIA LUISA R. SANTIAGO	LNH/LNH 3BR/B-3	Water Consumption	25.00	
OVT 19-08-0008	08/01/2019	KAREN AUDREY BUETTNER	1416313	08/01/2019	08/31/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Apartment Rental	750.00	
OVT 19-08-0008	08/01/2019	KAREN AUDREY BUETTNER	1416313	08/01/2019	08/31/2019	KAREN AUDREY BUETTNER	OVT/OVT 2BR/8	Water Consumption	25.00	
OVT 19-08-0009	08/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	08/01/2019	08/31/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	OVT/OVT 2BR/9	Apartment Rental	700.00	
OVT 19-08-0009	08/01/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	1414607	08/01/2019	08/31/2019	DOCOMO PACIFIC INC. C/O KODEP BRI	OVT/OVT 2BR/9	Water Consumption	25.00	
OVT 19-08-0014	08/01/2019	WAWA HUANG "SAMMY"	1416308	08/01/2019	08/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Apartment Rental	700.00	
OVT 19-08-0014	08/01/2019	WAWA HUANG "SAMMY"	1416308	08/01/2019	08/31/2019	WAWA HUANG "SAMMY"	OVT/OVT 2BR/15	Water Consumption	25.00	
OVT 19-08-0015	08/01/2019	CHEN, XI AND/OR HENAN MA	1415708	08/01/2019	08/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Apartment Rental	700.00	
OVT 19-08-0015	08/01/2019	CHEN, XI AND/OR HENAN MA	1415708	08/01/2019	08/31/2019	CHEN, XI AND/OR HENAN MA	OVT/OVT 2BR/16	Water Consumption	25.00	
OVT 19-08-0016	08/01/2019	JAMES ANGELO BRAXTON	1413642	08/01/2019	08/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Apartment Rental	650.00	
OVT 19-08-0016	08/01/2019	JAMES ANGELO BRAXTON	1413642	08/01/2019	08/31/2019	JAMES ANGELO BRAXTON	OVT/OVT 2BR/17	Water Consumption	25.00	
OVT 19-08-0017	08/01/2019	WEI, LI HONG	1414042	08/01/2019	08/31/2019	WEI, LI HONG	OVT/OVT 2BR/18	Apartment Rental	750.00	
OVT 19-08-0017	08/01/2019	WEI, LI HONG	1414042	08/01/2019	08/31/2019	WEI, LI HONG	OVT/OVT 2BR/18	Water Consumption	25.00	
SVT 19-08-0002	08/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	08/01/2019	08/31/2019	BRYAN KELLY EDWARDS & MICHAEL P	SVT/SVT 2BR/2	Apartment Rental	650.00	
SVT 19-08-0002	08/01/2019	BRYAN KELLY EDWARDS & MICHAEL P	1415696	08/01/2019	08/31/2019	BRYAN KELLY EDWARDS & MICHAEL P	SVT/SVT 2BR/2	Water Consumption	25.00	
SVT 19-08-0004	08/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	08/01/2019	08/31/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	SVT/SVT 2BR/4	Apartment Rental	650.00	
SVT 19-08-0004	08/01/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	1416414	08/01/2019	08/31/2019	KEVIN GATMAITAN BAUTISTA &/OR KAI	SVT/SVT 2BR/4	Water Consumption	25.00	
SVT 19-08-0006	08/01/2019	LIANG, TAO	1415013	08/01/2019	08/31/2019	LIANG, TAO	SVT/SVT 2BR/6	Apartment Rental	650.00	
SVT 19-08-0006	08/01/2019	LIANG, TAO	1415013	08/01/2019	08/31/2019	LIANG, TAO	SVT/SVT 2BR/6	Water Consumption	25.00	
SVT 19-08-0012	08/01/2019	KEVIN MCCAILE	1413604	08/01/2019	08/31/2019	KEVIN MCCAILE	SVT/SVT 2BR/12	Apartment Rental	600.00	

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
SVT 19-08-0012	08/01/2019	KEVIN MCCAILE	1413604	08/01/2019	08/31/2019	KEVIN MCCAILE	SVT/SVT 2BR/12	Water Consumption	25.00	
SVT 19-08-0013	08/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	08/01/2019	08/31/2019	LARIZEL THERESE FOJAS ESTABILLO	SVT/SVT 2BR/15	Apartment Rental	550.00	
SVT 19-08-0013	08/01/2019	LARIZEL THERESE FOJAS ESTABILLO	1	08/01/2019	08/31/2019	LARIZEL THERESE FOJAS ESTABILLO	SVT/SVT 2BR/15	Water Consumption	25.00	
SVT 19-08-0016	08/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	08/01/2019	08/31/2019	XIN MEI TANG &/OR PATRICK ANDREW	SVT/SVT 2BR/18	Apartment Rental	650.00	
SVT 19-08-0016	08/01/2019	XIN MEI TANG &/OR PATRICK ANDREW	1415106	08/01/2019	08/31/2019	XIN MEI TANG &/OR PATRICK ANDREW	SVT/SVT 2BR/18	Water Consumption	25.00	
SVT 19-08-0020	08/01/2019	CRISELDA P. FRANCISCO	1416142	08/01/2019	08/31/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Apartment Rental	650.00	
SVT 19-08-0020	08/01/2019	CRISELDA P. FRANCISCO	1416142	08/01/2019	08/31/2019	CRISELDA P. FRANCISCO	SVT/SVT 2BR/21	Water Consumption	25.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Basic Operating Cost	492.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Fuel Rate (LEAC	87.42	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Electric Non-Fuel Rate (F	51.42	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Share on Generator Expense	0.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Monthly Customer Charge	10.00	
TSL 19-08-0002	08/01/2019	IT&E OVERSEAS INC.	1402495	08/01/2019	08/31/2019	IT&E OVERSEAS INC.	TSL/TSL OFF/1B	Office Rental	2,312.40	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Fuel Rate (LEAC	101.64	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Electric Non-Fuel Rate (F	59.78	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Share on Generator Expense	-0.02	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR ROW	FT C/FT C 2BR/209	Apartment Rental	380.00	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR ROW	FT C/FT C 2BR/209	Share on Generator Expense	0.00	
FT C 19-08-0014	08/01/2019	ESMERALDO "GARRY" TING &/OR ROW	1411336	08/01/2019	08/31/2019	ESMERALDO "GARRY" TING &/OR ROW	FT C/FT C 2BR/209	Water Consumption	25.00	
FT C 19-08-0016	08/01/2019	CHRISANN S. SAURES	1416297	08/01/2019	08/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Apartment Rental	380.00	
FT C 19-08-0016	08/01/2019	CHRISANN S. SAURES	1416297	08/01/2019	08/31/2019	CHRISANN S. SAURES	FT C/FT C 2BR/301	Water Consumption	25.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIR ABL	FT C/FT C 2BR/309	Apartment Rental	380.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIR ABL	FT C/FT C 2BR/309	Share on Generator Expense	0.00	
FT C 19-08-0024	08/01/2019	ELISA DELA PACION AND/OR EMIR ABL	1412181	08/01/2019	08/31/2019	ELISA DELA PACION AND/OR EMIR ABL	FT C/FT C 2BR/309	Water Consumption	25.00	
FT C 19-08-0029	08/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	08/01/2019	08/31/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	FT C/FT C 2BR/404	Apartment Rental	380.00	
FT C 19-08-0029	08/01/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	1400980	08/01/2019	08/31/2019	MAGDIEL JOB A. CORPUZ &/OR MICAIA	FT C/FT C 2BR/404	Water Consumption	25.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL RICH	FT D/FT D 2BR/201	Apartment Rental	500.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL RICH	FT D/FT D 2BR/201	Share on Generator Expense	0.00	
FT D 19-08-0006	08/01/2019	NATIONAL CAR RENTAL C/O PAUL RICH	1415432	08/01/2019	08/31/2019	NATIONAL CAR RENTAL C/O PAUL RICH	FT D/FT D 2BR/201	Water Consumption	25.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	FT D/FT D 2BR/202	Apartment Rental	480.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	FT D/FT D 2BR/202	Share on Generator Expense	0.00	
FT D 19-08-0007	08/01/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	1415715	08/01/2019	08/31/2019	MARC CHRISTIAN ARTILLAGA VENUS 8	FT D/FT D 2BR/202	Water Consumption	25.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019	08/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Apartment Rental	380.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019	08/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Share on Generator Expense	0.00	
FT D 19-08-0010	08/01/2019	FERDINAND SANTOS	1407796	08/01/2019	08/31/2019	FERDINAND SANTOS	FT D/FT D 2BR/205	Water Consumption	25.00	
FT D 19-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019	08/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Apartment Rental	530.00	

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
FT D 19-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019	08/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Share on Generator Expense	0.00	
FT D 19-08-0011	08/01/2019	RIGGS AWIT	1416278	08/01/2019	08/31/2019	RIGGS AWIT	FT D/FT D 2BR/206	Water Consumption	25.00	
FT D 19-08-0020	08/01/2019	UKRIT SIRIPRUSANAN	1414575	08/01/2019	08/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Apartment Rental	580.00	
FT D 19-08-0020	08/01/2019	UKRIT SIRIPRUSANAN	1414575	08/01/2019	08/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Share on Generator Expense	0.00	
FT D 19-08-0020	08/01/2019	UKRIT SIRIPRUSANAN	1414575	08/01/2019	08/31/2019	UKRIT SIRIPRUSANAN	FT D/FT D 2BR/305	Water Consumption	25.00	
FT D 19-08-0034	08/01/2019	JOCELYN FLORES	1	08/01/2019	08/31/2019	JOCELYN FLORES	FT D/FT D 2BR/409	Apartment Rental	480.00	
FT D 19-08-0034	08/01/2019	JOCELYN FLORES	1	08/01/2019	08/31/2019	JOCELYN FLORES	FT D/FT D 2BR/409	Water Consumption	25.00	
GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Apartment Rental	170.00	
GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Fuel Rate (LEAC	8.65	
GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Electric Non-Fuel Rate (F	0.95	
GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Infrastructure Surcharge	0.00	
GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Monthly Customer Charge	7.00	
GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	CUC Refund	0.00	
GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Water Consumption	20.10	
GC A 19-08-0004	08/01/2019	ANDRES V. HALABY	1415389	08/01/2019	08/31/2019	ANDRES V. HALABY	GC A/GC A 1BR/104	Internet Access	10.00	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Apartment Rental	170.00	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Fuel Rate (LEAC	39.19	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Electric Non-Fuel Rate (F	4.28	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Infrastructure Surcharge	0.00	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Monthly Customer Charge	7.00	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	CUC Refund	0.00	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Water Consumption	20.10	
GC B 19-08-0001	08/01/2019	JOSELITO BAGUE ANDAL	1415202	08/01/2019	08/31/2019	JOSELITO BAGUE ANDAL	GC B/GC B 1BR/101	Internet Access	10.00	
GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Apartment Rental	170.00	
GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Fuel Rate (LEAC	17.10	
GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Electric Non-Fuel Rate (F	1.87	
GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Infrastructure Surcharge	0.00	
GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Monthly Customer Charge	7.00	
GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	CUC Refund	0.00	
GC B 19-08-0011	08/01/2019	JIANG, JUN MING	1414208	08/01/2019	08/31/2019	JIANG, JUN MING	GC B/GC B 1BR/204	Water Consumption	20.10	
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Apartment Rental	170.00	
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Fuel Rate (LEAC	23.82	
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Electric Non-Fuel Rate (F	2.60	
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Share on Generator Expense	0.00	
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Infrastructure Surcharge	0.00	
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Monthly Customer Charge	7.00	

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	CUC Refund	0.00	
GC B 19-08-0012	08/01/2019	SALIYA JAYALAL RAJAPAKSHE	1410023	08/01/2019	08/31/2019	SALIYA JAYALAL RAJAPAKSHE	GC B/GC B 1BR/205	Water Consumption	20.10	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Apartment Rental	170.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Electric Fuel Rate (LEAC	31.13	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Electric Non-Fuel Rate (F	3.40	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Electric Fuel Rate (LEAC	16.72	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Electric Non-Fuel Rate (F	5.13	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	CUC Refund	0.00	
FT C 19-08-0007	08/01/2019	NIDA CABAY	1413741	08/01/2019	08/31/2019	NIDA CABAY	FT C/FT C 2BR/202	Water Consumption	25.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Apartment Rental	380.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Share on Generator Expe	0.00	
FT C 19-08-0008	08/01/2019	AGRIPINO BUENSALIDO	1400147	08/01/2019	08/31/2019	AGRIPINO BUENSALIDO	FT C/FT C 2BR/203	Water Consumption	25.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Apartment Rental	380.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Share on Generator Expe	0.00	
FT C 19-08-0013	08/01/2019	ARLENE NAGUIT	1411088	08/01/2019	08/31/2019	ARLENE NAGUIT	FT C/FT C 2BR/208	Water Consumption	25.00	
FT C 19-08-0015	08/01/2019	RINGO RODRIGUEZ MEDINA	1415904	08/01/2019	08/31/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Apartment Rental	480.00	
FT C 19-08-0015	08/01/2019	RINGO RODRIGUEZ MEDINA	1415904	08/01/2019	08/31/2019	RINGO RODRIGUEZ MEDINA	FT C/FT C 2BR/210	Water Consumption	25.00	
FT C 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	FT C/FT C 2BR/306	Apartment Rental	380.00	
FT C 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	FT C/FT C 2BR/306	Share on Generator Expe	0.00	
FT C 19-08-0021	08/01/2019	JOV CHAVEZ & /OR MAGIE M. CHAVEZ	1411843	08/01/2019	08/31/2019	JOV CHAVEZ & /OR MAGIE M. CHA	FT C/FT C 2BR/306	Water Consumption	25.00	
FT C 19-08-0022	08/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD	1415824	08/01/2019	08/31/2019	CYNDIE BERNAL &/OR JOEY PARA	FT C/FT C 2BR/307	Apartment Rental	380.00	
FT C 19-08-0022	08/01/2019	CYNDIE BERNAL &/OR JOEY PARANAD	1415824	08/01/2019	08/31/2019	CYNDIE BERNAL &/OR JOEY PARA	FT C/FT C 2BR/307	Water Consumption	25.00	
FT C 19-08-0023	08/01/2019	ALLSON PAOLO RICAMATA PEPITO &/	1415896	08/01/2019	08/31/2019	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Apartment Rental	380.00	
FT C 19-08-0023	08/01/2019	ALLSON PAOLO RICAMATA PEPITO &/	1415896	08/01/2019	08/31/2019	ALLSON PAOLO RICAMATA PEPIT	FT C/FT C 2BR/308	Water Consumption	25.00	
FT C 19-08-0030	08/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	08/01/2019	08/31/2019	MADONNA MANAOG PALERACIO &	FT C/FT C 2BR/405	Apartment Rental	380.00	
FT C 19-08-0030	08/01/2019	MADONNA MANAOG PALERACIO &/OR	1415442	08/01/2019	08/31/2019	MADONNA MANAOG PALERACIO &	FT C/FT C 2BR/405	Water Consumption	25.00	
FT C 19-08-0035	08/01/2019	ANNALIZA ALCAZAR	1415858	08/01/2019	08/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Apartment Rental	480.00	
FT C 19-08-0035	08/01/2019	ANNALIZA ALCAZAR	1415858	08/01/2019	08/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Share on Generator Expe	0.00	
FT C 19-08-0035	08/01/2019	ANNALIZA ALCAZAR	1415858	08/01/2019	08/31/2019	ANNALIZA ALCAZAR	FT C/FT C 2BR/410	Water Consumption	25.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Apartment Rental	237.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Share on Generator Expe	0.00	
FT D 19-08-0001	08/01/2019	SANDY WITER	1413535	08/01/2019	08/31/2019	SANDY WITER	FT D/FT D 2BR/101	Water Consumption	25.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Apartment Rental	480.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Share on Generator Expe	0.00	
FT D 19-08-0008	08/01/2019	WILFREDO A. ECHAVEZ	1400327	08/01/2019	08/31/2019	WILFREDO A. ECHAVEZ	FT D/FT D 2BR/203	Water Consumption	25.00	
FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Apartment Rental	580.00	

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
FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Share on Generator Expense	0.00	
FT D 19-08-0016	08/01/2019	ARTHUR SUMANG LOPEZ	1415072	08/01/2019	08/31/2019	ARTHUR SUMANG LOPEZ	FT D/FT D 2BR/301	Water Consumption	25.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Apartment Rental	580.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Electric Fuel Rate (LEAC	50.58	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Electric Non-Fuel Rate (F	6.03	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Share on Generator Expense	0.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Monthly Customer Charge	7.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	CUC Refund	0.00	
FT D 19-08-0017	08/01/2019	ZHANG JIAN CAI AND/OR LIU QIU XIAN	217800000	08/01/2019	08/31/2019	ZHANG JIAN CAI AND/OR LIU QIU	FT D/FT D 2BR/302	Water Consumption	25.00	
FT D 19-08-0018	08/01/2019	ROBERT OLLIE WEBB	1406616	08/01/2019	08/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Apartment Rental	580.00	
FT D 19-08-0018	08/01/2019	ROBERT OLLIE WEBB	1406616	08/01/2019	08/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Share on Generator Expense	0.00	
FT D 19-08-0018	08/01/2019	ROBERT OLLIE WEBB	1406616	08/01/2019	08/31/2019	ROBERT OLLIE WEBB	FT D/FT D 2BR/303	Water Consumption	25.00	
FT D 19-08-0019	08/01/2019	VIRILIO FLORES MATEO	1415385	08/01/2019	08/31/2019	VIRILIO FLORES MATEO	FT D/FT D 2BR/304	Apartment Rental	480.00	
FT D 19-08-0019	08/01/2019	VIRILIO FLORES MATEO	1415385	08/01/2019	08/31/2019	VIRILIO FLORES MATEO	FT D/FT D 2BR/304	Water Consumption	25.00	
FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Apartment Rental	580.00	
FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Share on Generator Expense	0.00	
FT D 19-08-0021	08/01/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	1415853	08/01/2019	08/31/2019	LORNA B. LIBAN &/OR MARSHALL LIBAI	FT D/FT D 2BR/306	Water Consumption	25.00	
FT D 19-08-0026	08/01/2019	ROBERTO ONG	1414735	08/01/2019	08/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Apartment Rental	480.00	
FT D 19-08-0026	08/01/2019	ROBERTO ONG	1414735	08/01/2019	08/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Share on Generator Expense	0.00	
FT D 19-08-0026	08/01/2019	ROBERTO ONG	1414735	08/01/2019	08/31/2019	ROBERTO ONG	FT D/FT D 2BR/401	Water Consumption	25.00	
FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Apartment Rental	550.00	
FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Share on Generator Expense	0.00	
FT D 19-08-0027	08/01/2019	KOSUKE SATO &/OR CHIHARU SATO	1415644	08/01/2019	08/31/2019	KOSUKE SATO &/OR CHIHARU SATO	FT D/FT D 2BR/402	Water Consumption	25.00	
FT D 19-08-0028	08/01/2019	HAZEL GRACE TUDELA	1415899	08/01/2019	08/31/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403	Apartment Rental	550.00	
FT D 19-08-0028	08/01/2019	HAZEL GRACE TUDELA	1415899	08/01/2019	08/31/2019	HAZEL GRACE TUDELA	FT D/FT D 2BR/403	Water Consumption	25.00	
FT D 19-08-0032	08/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	08/01/2019	08/31/2019	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Apartment Rental	580.00	
FT D 19-08-0032	08/01/2019	DAISY MAE VILLAGOMEZ-BIER &/OR ST	1415029	08/01/2019	08/31/2019	DAISY MAE VILLAGOMEZ-BIER &/C	FT D/FT D 2BR/407	Water Consumption	25.00	
FT D 19-08-0033	08/01/2019	RYOMA ARAI	1415326	08/01/2019	08/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Apartment Rental	580.00	
FT D 19-08-0033	08/01/2019	RYOMA ARAI	1415326	08/01/2019	08/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Share on Generator Expense	0.00	
FT D 19-08-0033	08/01/2019	RYOMA ARAI	1415326	08/01/2019	08/31/2019	RYOMA ARAI	FT D/FT D 2BR/408	Water Consumption	25.00	
FT D 19-08-0035	08/01/2019	ROSALIE C. MANGULABNAN	1	08/01/2019	08/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Apartment Rental	480.00	
FT D 19-08-0035	08/01/2019	ROSALIE C. MANGULABNAN	1	08/01/2019	08/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Share on Generator Expense	0.00	
FT D 19-08-0035	08/01/2019	ROSALIE C. MANGULABNAN	1	08/01/2019	08/31/2019	ROSALIE C. MANGULABNAN	FT D/FT D 2BR/410	Water Consumption	25.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Apartment Rental	170.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Share on Generator Expense	0.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Infrastructure Surcharge	0.00	

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
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Monthly Customer Charge	7.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	CUC Refund	0.00	
GC B 19-08-0014	08/01/2019	YAN LIU	1416373	08/01/2019	08/31/2019	YAN LIU	GC B/GC B 1BR/209	Water Consumption	20.10	
GL 1 19-08-0004	08/01/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	08/01/2019	08/31/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	GL 1/GL 1/07	Share on Generator Expense	0.00	
GL 1 19-08-0004	08/01/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	08/01/2019	08/31/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	GL 1/GL 1/07	Electricity (CUC Actual Bill)	275.15	
GL 1 19-08-0004	08/01/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	1413808	08/01/2019	08/31/2019	NORTHERN MARIANAS BADMINTON ASSOCIATION	GL 1/GL 1/07	Warehouse Rental	1,500.00	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Apartment Rental	190.00	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Electric Fuel Rate (LEAC)	75.31	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Electric Non-Fuel Rate (Fuel)	8.23	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Infrastructure Surcharge	0.00	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	CUC Refund	0.00	
JPC 19-08-0008	08/01/2019	MERLIE TOLENTINO	1411155	08/01/2019	08/31/2019	MERLIE TOLENTINO	JPC/JPC 1BR/308	Water Consumption	20.10	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Apartment Rental	120.00	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Fuel Rate (LEAC)	34.39	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Electric Non-Fuel Rate (Fuel)	3.76	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Electric Fuel Rate (LEAC)	34.97	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Electric Non-Fuel Rate (Fuel)	3.82	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Share on Generator Expense	0.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Infrastructure Surcharge	0.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Monthly Customer Charge	7.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	CUC Refund	0.00	
GC A 19-08-0001	08/01/2019	MARIA FE GOMEZ CODOG	1416330	08/01/2019	08/31/2019	MARIA FE GOMEZ CODOG	GC A/GC A 1BR/101	Water Consumption	20.10	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Apartment Rental	170.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Fuel Rate (LEAC)	30.93	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Electric Non-Fuel Rate (Fuel)	3.38	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Share on Generator Expense	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Infrastructure Surcharge	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Monthly Customer Charge	7.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	CUC Refund	0.00	
GC A 19-08-0003	08/01/2019	SHEN, LI	1416360	08/01/2019	08/31/2019	SHEN, LI	GC A/GC A 1BR/103	Water Consumption	20.10	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Apartment Rental	170.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Fuel Rate (LEAC)	12.30	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Electric Non-Fuel Rate (Fuel)	1.34	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Share on Generator Expense	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Infrastructure Surcharge	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Monthly Customer Charge	7.00	

L&T GROUP OF COMPANIES, LTD.

P.O. BOX 501280, SAIPAN, MP 96950

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

FAX: (670) 235-6530

INVOICE LISTING

INVOICE NO.	INVOICE DATE	CLIENT	ACCOUNT CODE	BILLING FROM	BILLING TO	TENANT	UNIT	CHARGE	AMOUNT	STATUS
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	CUC Refund	0.00	
GC A 19-08-0006	08/01/2019	ZHANG, NAILIN	1	08/01/2019	08/31/2019	ZHANG, NAILIN	GC A/GC A 1BR/106	Water Consumption	20.10	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Apartment Rental	170.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Fuel Rate (LEAC	29.59	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Electric Non-Fuel Rate (F	3.23	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Share on Generator Expe	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Infrastructure Surcharge	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Monthly Customer Charg	7.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	CUC Refund	0.00	
GC B 19-08-0002	08/01/2019	ROSALITA M. CABALBAG	1	08/01/2019	08/31/2019	ROSALITA M. CABALBAG	GC B/GC B 1BR/102	Water Consumption	20.10	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Apartment Rental	170.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Electric Fuel Rate (LEAC	46.69	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Electric Non-Fuel Rate (F	5.10	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Share on Generator Expe	0.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Infrastructure Surcharge	0.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Monthly Customer Charg	7.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	CUC Refund	0.00	
GC B 19-08-0007	08/01/2019	ZHAO, CUIPING	1414081	08/01/2019	08/31/2019	ZHAO, CUIPING	GC B/GC B 1BR/110	Water Consumption	20.10	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Apartment Rental	50.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Fuel Rate (LEAC	2.50	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Electric Non-Fuel Rate (F	0.27	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Infrastructure Surcharge	0.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	CUC Refund	0.00	
GC B 19-08-0008	08/01/2019	SERAFIN B. DELA PAZ	1400312	08/01/2019	08/31/2019	SERAFIN B. DELA PAZ	GC B/GC B 1BR/111	Water Consumption	10.10	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Apartment Rental	160.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Electric Fuel Rate (LEAC	13.64	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Electric Non-Fuel Rate (F	1.49	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Share on Generator Expe	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Infrastructure Surcharge	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Monthly Customer Charg	7.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	CUC Refund	0.00	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Water Consumption	20.10	
GC B 19-08-0009	08/01/2019	LILI KONDO C/O SHI LEI (GCY B201)	KONDO c/o S	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B201	GC B/GC B 1BR/201	Internet Access	0.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Apartment Rental	170.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Share on Generator Expe	0.00	
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Monthly Customer Charg	7.00	

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
GC B 19-08-0013	08/01/2019	ALDRICH CABABAY DELOS SANTOS	1	08/01/2019	08/31/2019	ALDRICH CABABAY DELOS SANTO	GC B/GC B 1BR/208	Water Consumption	20.10	
GL 1 19-08-0003	08/01/2019	KESY INT'L TRADING CO.	1403739	08/01/2019	08/31/2019	KESY INT'L TRADING CO.	GL 1/GL 1/04	Warehouse Rental	3,600.00	
GL 1 19-08-0005	08/01/2019	MEDPHARM	1411733	08/01/2019	08/31/2019	MEDPHARM	GL 1/GL 1/11	Water Consumption	60.00	
GL 1 19-08-0005	08/01/2019	MEDPHARM	1411733	08/01/2019	08/31/2019	MEDPHARM	GL 1/GL 1/11	Warehouse Rental	975.00	
GL 1 19-08-0006	08/01/2019	MARIA ABIGAIL NOBLE	1416572	08/01/2019	08/31/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Facilities Rental	350.00	
GL 1 19-08-0006	08/01/2019	MARIA ABIGAIL NOBLE	1416572	08/01/2019	08/31/2019	MARIA ABIGAIL NOBLE	GL 1/GL 1/12	Water Consumption	35.00	
GL 1 19-08-0007	08/01/2019	JOCELYN DAYAP ANASTASIO	1416593	08/01/2019	08/31/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Water Consumption	15.00	
GL 1 19-08-0007	08/01/2019	JOCELYN DAYAP ANASTASIO	1416593	08/01/2019	08/31/2019	JOCELYN DAYAP ANASTASIO	GL 1/GL 1/12	Warehouse Rental	250.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Apartment Rental	165.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Fuel Rate (LEAC	12.30	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Electric Non-Fuel Rate (F	1.34	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Share on Generator Expe	0.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Infrastructure Surcharge	0.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	CUC Refund	0.00	
JPC 19-08-0001	08/01/2019	ROSAURO J. GARCIA	1413656	08/01/2019	08/31/2019	ROSAURO J. GARCIA	JPC/JPC 1BR/301	Water Consumption	20.10	
JPC 19-08-0006	08/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Apartment Rental	190.00	
JPC 19-08-0006	08/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Fuel Rate (LEAC	19.79	
JPC 19-08-0006	08/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Electric Non-Fuel Rate (F	2.16	
JPC 19-08-0006	08/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Share on Generator Expe	0.00	
JPC 19-08-0006	08/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Infrastructure Surcharge	0.00	
JPC 19-08-0006	08/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	CUC Refund	0.00	
JPC 19-08-0006	08/01/2019	LALAIN PAGARAO &/OR JULIA ESPINC	1415104	08/01/2019	08/31/2019	LALAIN PAGARAO &/OR JULIA ES	JPC/JPC 1BR/306	Water Consumption	20.10	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Apartment Rental	160.00	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Fuel Rate (LEAC	22.48	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Electric Non-Fuel Rate (F	2.46	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Infrastructure Surcharge	0.00	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	CUC Refund	0.00	
JPC 19-08-0007	08/01/2019	JOSE ROBERTO AGUILAR	1415128	08/01/2019	08/31/2019	JOSE ROBERTO AGUILAR	JPC/JPC 1BR/307	Water Consumption	20.10	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Apartment Rental	120.00	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Fuel Rate (LEAC	38.23	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Electric Non-Fuel Rate (F	4.18	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Infrastructure Surcharge	0.00	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	CUC Refund	0.00	
JPC 19-08-0009	08/01/2019	ANTHONY M. ALEGRE	1414702	08/01/2019	08/31/2019	ANTHONY M. ALEGRE	JPC/JPC 1BR/309	Water Consumption	20.10	
LB 1 19-08-0001	08/01/2019	LET'S GO TOUR COMPANY	199020000	08/01/2019	08/31/2019	LET'S GO TOUR COMPANY	LB 1/LB 1/02	Warehouse Rental	1,500.00	
LB 2 19-08-0002	08/01/2019	D&Q (SAIPAN)	1407123	08/01/2019	08/31/2019	D&Q (SAIPAN)	LB 2/LB 2/12	Warehouse Rental	6,602.75	

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
LB 2 19-08-0002	08/01/2019	D&Q (SAIPAN)	1407123	08/01/2019	08/31/2019	D&Q (SAIPAN)	LB 2/LB 2/A-1	Warehouse Rental	2,829.75	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Electric Fuel Rate (LEAC	10.57	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Electric Non-Fuel Rate (F	1.16	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Share on Generator Expe	0.00	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	CUC Refund	0.00	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Utilities-Apartment Renta	75.00	
LNH 19-08-0001	08/01/2019	ALBERTO CALEDA	1400156	08/01/2019	08/31/2019	ALBERTO CALEDA	LNH/LNH/1S	Water Consumption	10.10	
LNH 19-08-0003	08/01/2019	GE JIN JU	1413343	08/01/2019	08/31/2019	GE JIN JU	LNH/LNH 3BR/102	Share on Generator Expe	0.00	
LNH 19-08-0004	08/01/2019	NITA D. BATUIGAS	1416291	08/01/2019	08/31/2019	NITA D. BATUIGAS	LNH/LNH 3BR/103	Apartment Rental	550.00	
LNH 19-08-0004	08/01/2019	NITA D. BATUIGAS	1416291	08/01/2019	08/31/2019	NITA D. BATUIGAS	LNH/LNH 3BR/103	Water Consumption	25.00	
LNH 19-08-0014	08/01/2019	ELIZABETH OLEGARIO	1411859	08/01/2019	08/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Apartment Rental	330.00	
LNH 19-08-0014	08/01/2019	ELIZABETH OLEGARIO	1411859	08/01/2019	08/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Share on Generator Expe	0.00	
LNH 19-08-0014	08/01/2019	ELIZABETH OLEGARIO	1411859	08/01/2019	08/31/2019	ELIZABETH OLEGARIO	LNH/LNH 1BR/301	Water Consumption	25.00	
LNH 19-08-0015	08/01/2019	TINA BORJA PALACIOS	1415816	08/01/2019	08/31/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Apartment Rental	550.00	
LNH 19-08-0015	08/01/2019	TINA BORJA PALACIOS	1415816	08/01/2019	08/31/2019	TINA BORJA PALACIOS	LNH/LNH 3BR/302	Water Consumption	25.00	
LNH 19-08-0021	08/01/2019	CLEOTILDE HEBREO EBREO	1412216	08/01/2019	08/31/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Apartment Rental	400.00	
LNH 19-08-0021	08/01/2019	CLEOTILDE HEBREO EBREO	1412216	08/01/2019	08/31/2019	CLEOTILDE HEBREO EBREO	LNH/LNH 3BR/B-1	Water Consumption	25.00	
OVT 19-08-0004	08/01/2019	TOSHIE TANZAWA	1414221	08/01/2019	08/31/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Apartment Rental	680.00	
OVT 19-08-0004	08/01/2019	TOSHIE TANZAWA	1414221	08/01/2019	08/31/2019	TOSHIE TANZAWA	OVT/OVT 2BR/4	Water Consumption	25.00	
OVT 19-08-0005	08/01/2019	DOUGLAS M. MILLER	1404173	08/01/2019	08/31/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Apartment Rental	700.00	
OVT 19-08-0005	08/01/2019	DOUGLAS M. MILLER	1404173	08/01/2019	08/31/2019	DOUGLAS M. MILLER	OVT/OVT 2BR/5	Water Consumption	25.00	
OVT 19-08-0012	08/01/2019	JACK A. ANGELLO	1415188	08/01/2019	08/31/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Apartment Rental	650.00	
OVT 19-08-0012	08/01/2019	JACK A. ANGELLO	1415188	08/01/2019	08/31/2019	JACK A. ANGELLO	OVT/OVT 2BR/12	Water Consumption	25.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Electric Fuel Rate (LEAC	36.89	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Electric Non-Fuel Rate (F	4.03	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	CUC Refund	0.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Utilities-Apartment Renta	65.00	
OVT 19-08-0019	08/01/2019	MAXIMO VALENCIA	1400910	08/01/2019	08/31/2019	MAXIMO VALENCIA	OVT/OVT/1S	Water Consumption	10.10	
OVT 19-08-0020	08/01/2019	XINYUE YU "AMANDA"	1416120	08/01/2019	08/31/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Apartment Rental	750.00	
OVT 19-08-0020	08/01/2019	XINYUE YU "AMANDA"	1416120	08/01/2019	08/31/2019	XINYUE YU "AMANDA"	OVT/OVT 2BR/20	Water Consumption	25.00	
OVT 19-08-0021	08/01/2019	ELNA CURATE	1400233	08/01/2019	08/31/2019	ELNA CURATE	OVT/OVT 2BR/21	Apartment Rental	600.00	
OVT 19-08-0021	08/01/2019	ELNA CURATE	1400233	08/01/2019	08/31/2019	ELNA CURATE	OVT/OVT 2BR/21	Water Consumption	25.00	
SVT 19-08-0003	08/01/2019	NIMURA OSAMU	1413922	08/01/2019	08/31/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Apartment Rental	550.00	
SVT 19-08-0003	08/01/2019	NIMURA OSAMU	1413922	08/01/2019	08/31/2019	NIMURA OSAMU	SVT/SVT 2BR/3	Water Consumption	25.00	
SVT 19-08-0008	08/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	08/01/2019	08/31/2019	SUNSHINE LESLIE ASTILLERO SAL	SVT/SVT 2BR/8	Apartment Rental	550.00	
SVT 19-08-0008	08/01/2019	SUNSHINE LESLIE ASTILLERO SAURES	1416111	08/01/2019	08/31/2019	SUNSHINE LESLIE ASTILLERO SAL	SVT/SVT 2BR/8	Water Consumption	25.00	

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
SVT 19-08-0010	08/01/2019	JUANITA LG. FAJARDO	1413644	08/01/2019	08/31/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Apartment Rental	625.00	
SVT 19-08-0010	08/01/2019	JUANITA LG. FAJARDO	1413644	08/01/2019	08/31/2019	JUANITA LG. FAJARDO	SVT/SVT 2BR/10	Water Consumption	25.00	
SVT 19-08-0018	08/01/2019	ISMAEL G. LAVARIAS	1401878	08/01/2019	08/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Utilities-Apartment Renta	150.00	
SVT 19-08-0018	08/01/2019	ISMAEL G. LAVARIAS	1401878	08/01/2019	08/31/2019	ISMAEL G. LAVARIAS	SVT/SVT/1S	Water Consumption	10.10	
SVT 19-08-0019	08/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	08/01/2019	08/31/2019	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Apartment Rental	650.00	
SVT 19-08-0019	08/01/2019	CATLYN GOZUM ORTIZ &/OR PEDRO G	1	08/01/2019	08/31/2019	CATLYN GOZUM ORTIZ &/OR PEDF	SVT/SVT 2BR/20	Water Consumption	25.00	
SVT 19-08-0021	08/01/2019	JULIE ANN LITULUMAR	1415049	08/01/2019	08/31/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Apartment Rental	550.00	
SVT 19-08-0021	08/01/2019	JULIE ANN LITULUMAR	1415049	08/01/2019	08/31/2019	JULIE ANN LITULUMAR	SVT/SVT 2BR/22	Water Consumption	25.00	
SVT 19-08-0023	08/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	08/01/2019	08/31/2019	HIROYUKI KIMURA &/OR YUKO KIM	SVT/SVT 2BR/26	Apartment Rental	650.00	
SVT 19-08-0023	08/01/2019	HIROYUKI KIMURA &/OR YUKO KIMURA	1415416	08/01/2019	08/31/2019	HIROYUKI KIMURA &/OR YUKO KIM	SVT/SVT 2BR/26	Water Consumption	25.00	
SVT 19-08-0024	08/01/2019	MARTIN C. CASTRO	1413912	08/01/2019	08/31/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Apartment Rental	625.00	
SVT 19-08-0024	08/01/2019	MARTIN C. CASTRO	1413912	08/01/2019	08/31/2019	MARTIN C. CASTRO	SVT/SVT 2BR/28	Water Consumption	25.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, INC	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Basic Operating Cost	308.70	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, INC	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Electric Fuel Rate (LEAC	171.96	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, INC	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Electric Non-Fuel Rate (F	101.14	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, INC	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Share on Generator Expe	0.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, INC	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Infrastructure Surcharge	0.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, INC	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Monthly Customer Charg	10.00	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, INC	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	Office Rental	1,440.60	
TSL 19-08-0005	08/01/2019	TAKE CARE INSURANCE COMPANY, INC	1407897	08/01/2019	08/31/2019	TAKE CARE INSURANCE COMPAN'	TSL/TSL OFF/3D	CUC Refund	0.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Basic Operating Cost	583.65	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Electric Fuel Rate (LEAC	21.90	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Infrastructure Surcharge	0.00	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	CUC Refund	0.00	
JPC 19-08-0011	08/01/2019	TEODORO ORBETA (TEDDY)	1400647	08/01/2019	08/31/2019	TEODORO ORBETA (TEDDY)	JPC/JPC 1BR/311	Water Consumption	20.10	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Electricity Adjustment	-7.57	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Apartment Rental	110.00	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Electric Fuel Rate (LEAC	41.31	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Electric Non-Fuel Rate (F	4.52	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Infrastructure Surcharge	0.00	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	CUC Refund	0.00	
JPC 19-08-0012	08/01/2019	NIMFA TAN	1413471	08/01/2019	08/31/2019	NIMFA TAN	JPC/JPC 1BR/312	Water Consumption	20.10	
JPCOF 19-08-000	08/01/2019	CENTURY INSURANCE CO., LTD.	199020000	08/01/2019	08/31/2019	CENTURY INSURANCE CO., LTD.	JPCOF/JPC OFF/CENI	Office Rental	5,475.00	
LB 1 19-08-0002	08/01/2019	DONG A CORPORATION	1415038	08/01/2019	08/31/2019	DONG A CORPORATION	LB 1/LB 1/04	Warehouse Rental	3,400.00	
LNH 19-08-0006	08/01/2019	KAYLANI M. SHIRO	1414981	08/01/2019	08/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Apartment Rental	450.00	
LNH 19-08-0006	08/01/2019	KAYLANI M. SHIRO	1414981	08/01/2019	08/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Share on Generator Expe	0.00	

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
LNH 19-08-0006	08/01/2019	KAYLANI M. SHIRO	1414981	08/01/2019	08/31/2019	KAYLANI M. SHIRO	LNH/LNH 3BR/105	Water Consumption	25.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019	08/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Apartment Rental	450.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019	08/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Share on Generator Expense	0.00	
LNH 19-08-0009	08/01/2019	ARTHUR SANTOS	1413841	08/01/2019	08/31/2019	ARTHUR SANTOS	LNH/LNH 3BR/202	Water Consumption	25.00	
LNH 19-08-0013	08/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	08/01/2019	08/31/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Apartment Rental	500.00	
LNH 19-08-0013	08/01/2019	LANI BAUTISTA &/OR MICRONESIAN BF	1402942	08/01/2019	08/31/2019	LANI BAUTISTA &/OR MICRONESIA	LNH/LNH 3BR/206	Water Consumption	25.00	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Apartment Rental	330.00	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Fuel Rate (LEAC	91.26	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Electric Non-Fuel Rate (F	9.98	
LNH 19-08-0020	08/01/2019	ANTHONY THOMAS MONTEMAR	1416272	08/01/2019	08/31/2019	ANTHONY THOMAS MONTEMAR	LNH/LNH 1BR/307	Water Consumption	25.00	
OVT 19-08-0002	08/01/2019	HUA QIN "ANDY"	1415218	08/01/2019	08/31/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Apartment Rental	700.00	
OVT 19-08-0002	08/01/2019	HUA QIN "ANDY"	1415218	08/01/2019	08/31/2019	HUA QIN "ANDY"	OVT/OVT 2BR/2	Water Consumption	25.00	
OVT 19-08-0007	08/01/2019	PAUL WILLIAM CAMACHO	1408707	08/01/2019	08/31/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Apartment Rental	700.00	
OVT 19-08-0007	08/01/2019	PAUL WILLIAM CAMACHO	1408707	08/01/2019	08/31/2019	PAUL WILLIAM CAMACHO	OVT/OVT 2BR/7	Water Consumption	25.00	
OVT 19-08-0010	08/01/2019	JUDY MENDIETA	1407843	08/01/2019	08/31/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Apartment Rental	600.00	
OVT 19-08-0010	08/01/2019	JUDY MENDIETA	1407843	08/01/2019	08/31/2019	JUDY MENDIETA	OVT/OVT 2BR/10	Water Consumption	25.00	
OVT 19-08-0011	08/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	08/01/2019	08/31/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Apartment Rental	600.00	
OVT 19-08-0011	08/01/2019	DAS KRISHNAN &/OR SUPPRAMANIAM	1414080	08/01/2019	08/31/2019	DAS KRISHNAN &/OR SUPPRAMAN	OVT/OVT 2BR/11	Water Consumption	25.00	
OVT 19-08-0013	08/01/2019	GLICERIO ARAGO	1402888	08/01/2019	08/31/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Apartment Rental	600.00	
OVT 19-08-0013	08/01/2019	GLICERIO ARAGO	1402888	08/01/2019	08/31/2019	GLICERIO ARAGO	OVT/OVT 2BR/14	Water Consumption	25.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Electric Non-Fuel Rate (F	12.88	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Share on Generator Expense	0.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Monthly Customer Charge	10.00	
TSL 19-08-0006	08/01/2019	WIN WIN WAY CONSTRUCTION CO. (SA	1415424	08/01/2019	08/31/2019	WIN WIN WAY CONSTRUCTION CC	TSL/TSL OFF/3E	Office Rental	2,140.05	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Apartment Rental	700.00	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Water Consumption	32.00	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Apartment Rental	800.00	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Water Consumption	32.00	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Apartment Rental	800.00	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Electricity (CUC Actual Bill	101.63	
WT 19-08-0006	08/01/2019	MICHAEL S. SABLAN	1414139	08/01/2019	08/31/2019	MICHAEL S. SABLAN	WT/WT 2BR/104	Water Consumption	31.80	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	08/31/2019	ALEX SABLAN	WT/WT 2BR/202	Apartment Rental	700.00	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	08/31/2019	ALEX SABLAN	WT/WT 2BR/202	Water Consumption	32.00	
WT 19-08-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Apartment Rental	700.00	
WT 19-08-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Water Consumption	32.00	
WT 19-08-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Apartment Rental	850.00	

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
WT 19-08-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Water Consumption	32.00	
WT 19-08-0019	08/01/2019	JASON L WILLIS MD	1	08/01/2019	08/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Apartment Rental	850.00	
WT 19-08-0019	08/01/2019	JASON L WILLIS MD	1	08/01/2019	08/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Water Consumption	32.00	
WT 19-08-0003	08/01/2019	JEREMIAH E. MAXIMO &/OR ICY D. MAX	1	08/01/2019	08/31/2019	JEREMIAH E. MAXIMO &/OR ICY D.	WT/WT 2BR/101	Electricity (CUC Actual Bi	131.72	
WT 19-08-0005	08/01/2019	SACHIYO HOSHIBA GEORGE &/OR CHI	1414139	08/01/2019	08/31/2019	SACHIYO HOSHIBA GEORGE &/OF	WT/WT 2BR/103	Electricity (CUC Actual Bi	67.35	
WT 19-08-0010	08/01/2019	ALEX SABLAN	1	08/01/2019	08/31/2019	ALEX SABLAN	WT/WT 2BR/202	Electricity (CUC Actual Bi	68.24	
WT 19-08-0017	08/01/2019	HANA G. GRANADA &/OR FRAMZEL JO	1	08/01/2019	08/31/2019	HANA G. GRANADA &/OR FRAMZE	WT/WT 2BR/303	Electricity (CUC Actual Bi	124.57	
WT 19-08-0018	08/01/2019	LAWRENCE DOUGLAS GREEN	1	08/01/2019	08/31/2019	LAWRENCE DOUGLAS GREEN	WT/WT 2BR/304	Electricity (CUC Actual Bi	60.91	
WT 19-08-0019	08/01/2019	JASON L WILLIS MD	1	08/01/2019	08/31/2019	JASON L WILLIS MD	WT/WT 2BR/305	Electricity (CUC Actual Bi	106.70	
WT 19-08-0001	08/01/2019	ALI BASIR	1414139	08/01/2019	08/31/2019	ALI BASIR	WT/WT/1S	Water Consumption	10.10	
WT 19-08-0004	08/01/2019	FRANCISCO QUICHUCHU CRUZ	1	08/01/2019	08/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Apartment Rental	650.00	
WT 19-08-0004	08/01/2019	FRANCISCO QUICHUCHU CRUZ	1	08/01/2019	08/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Water Consumption	32.00	
WT 19-08-0007	08/01/2019	GERI LYNN WILLIS	1414139	08/01/2019	08/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Apartment Rental	700.00	
WT 19-08-0007	08/01/2019	GERI LYNN WILLIS	1414139	08/01/2019	08/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Electricity (CUC Actual Bi	247.00	
WT 19-08-0007	08/01/2019	GERI LYNN WILLIS	1414139	08/01/2019	08/31/2019	GERI LYNN WILLIS	WT/WT 2BR/105	Water Consumption	31.80	
WT 19-08-0013	08/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	08/01/2019	08/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Apartment Rental	700.00	
WT 19-08-0013	08/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	08/01/2019	08/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Electricity (CUC Actual Bi	256.23	
WT 19-08-0013	08/01/2019	ARTURO &/OR TIFFANY TAGUM	1414139	08/01/2019	08/31/2019	ARTURO &/OR TIFFANY TAGUM	WT/WT 2BR/205	Water Consumption	31.80	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Apartment Rental	159.03	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Security Deposit	340.00	
GC B 19-08-0016	08/01/2019	MAYONA SALONGA BERGOSA	1416741	08/03/2019	08/31/2019	MAYONA SALONGA BERGOSA	GC B/GC B 1BR/108	Water Consumption	18.80	
WT 19-08-0004	08/01/2019	FRANCISCO QUICHUCHU CRUZ	1	08/01/2019	08/31/2019	FRANCISCO QUICHUCHU CRUZ	WT/WT 2BR/102	Electricity (CUC Actual Bi	60.69	
FT D 19-08-0002	08/01/2019	NORTHERN MARIANAS HOUSING CORP	1402652	08/01/2019	08/31/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Apartment Rental	243.00	
FT D 19-08-0002	08/01/2019	NORTHERN MARIANAS HOUSING CORP	1402652	08/01/2019	08/31/2019	SANDY WITER (NMHC)	FT D/FT D 2BR/101	Share on Generator Expe	0.00	
LB 2 19-08-0002	08/01/2019	D&Q (SAIPAN)	1407123	08/01/2019	08/31/2019	D&Q (SAIPAN)	LB 2/LB 2/14	Warehouse Rental	1,500.00	
OVT 19-08-0018	08/01/2019	MARK MATTHYS	1414766	08/01/2019	08/31/2019	MARK MATTHYS	OVT/OVT 2BR/19	Apartment Rental	600.00	
OVT 19-08-0018	08/01/2019	MARK MATTHYS	1414766	08/01/2019	08/31/2019	MARK MATTHYS	OVT/OVT 2BR/19	Basic Operating Cost	400.00	
SVT 19-08-0001	08/01/2019	FAN, XUEBING	1415395	08/01/2019	08/31/2019	FAN, XUEBING	SVT/SVT 2BR/1	Apartment Rental	550.00	
SVT 19-08-0001	08/01/2019	FAN, XUEBING	1415395	08/01/2019	08/31/2019	FAN, XUEBING	SVT/SVT 2BR/1	Water Consumption	25.00	
SVT 19-08-0009	08/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	08/01/2019	08/31/2019	MILESCELYN RODRIGUEZ GUERRI	SVT/SVT 2BR/9	Apartment Rental	630.00	
SVT 19-08-0009	08/01/2019	MILESCELYN RODRIGUEZ GUERRERO	1416298	08/01/2019	08/31/2019	MILESCELYN RODRIGUEZ GUERRI	SVT/SVT 2BR/9	Water Consumption	25.00	
SVT 19-08-0011	08/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	08/01/2019	08/31/2019	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Apartment Rental	650.00	
SVT 19-08-0011	08/01/2019	SCOTT CAMACHO LEON GUERRERO &	1415782	08/01/2019	08/31/2019	SCOTT CAMACHO LEON GUERREF	SVT/SVT 2BR/11	Water Consumption	25.00	
SVT 19-08-0017	08/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	08/01/2019	08/31/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Apartment Rental	550.00	
SVT 19-08-0017	08/01/2019	CRISPIN JR. & MIRASOL DAYAO	1400243	08/01/2019	08/31/2019	CRISPIN JR. & MIRASOL DAYAO	SVT/SVT 2BR/19	Water Consumption	25.00	
SVT 19-08-0022	08/01/2019	WILLIE TAN	217800000	08/01/2019	08/31/2019	WILLIE TAN	SVT/SVT 2BR/24	Apartment Rental	550.00	

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
SVT 19-08-0022	08/01/2019	WILLIE TAN	217800000	08/01/2019	08/31/2019	WILLIE TAN	SVT/SVT 2BR/24	Water Consumption	25.00	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Basic Operating Cost	566.50	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Fuel Rate (LEAC	78.58	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Electric Non-Fuel Rate (F	46.22	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Share on Generator Expe	0.00	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Monthly Customer Charg	10.00	
TSL 19-08-0003	08/01/2019	DIAGNOSTIC LABORATORIES SERVICE	1402406	08/01/2019	08/31/2019	DIAGNOSTIC LABORATORIES SER	TSL/TSL OFF/2E	Office Rental	1,802.50	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Basic Operating Cost	1,296.20	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Broker's fee	284.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Electric Fuel Rate (LEAC	316.25	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Electric Non-Fuel Rate (F	186.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Share on Generator Expe	0.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Monthly Customer Charg	10.00	
TSL 19-08-0010	08/01/2019	US INVESTIGATIONS SERVICES, LLC	1413700	08/01/2019	08/31/2019	US INVESTIGATIONS SERVICES, LI	TSL/TSL OFF/1C-D	Office Rental	6,691.20	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Basic Operating Cost	2,337.75	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Monthly Customer Charg	10.00	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	COMMONWEALTH HEALTH CORP.	TSL/TSL OFF/2A-D	Office Rental	8,571.75	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	166.96	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	98.20	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	43.04	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	25.31	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	23.82	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	14.01	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	17.87	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	10.51	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Electric Fuel Rate (LEAC	60.91	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Electric Non-Fuel Rate (F	35.82	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Share on Generator Expe	0.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Monthly Customer Charg	10.00	
TSL 19-08-0012	08/01/2019	ALAN STUART MARKOFF DBA TOOTH V	1406747	08/01/2019	08/31/2019	ALAN STUART MARKOFF DBA TOC	TSL/TSL OFF/2F-G	Office Rental	4,597.65	
WT 19-08-0008	08/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	08/01/2019	08/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Apartment Rental	700.00	
WT 19-08-0008	08/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	08/01/2019	08/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Electricity (CUC Actual Bi	211.85	
WT 19-08-0008	08/01/2019	CATHERINE S. SABLAN-CEPEDA	1414139	08/01/2019	08/31/2019	CATHERINE S. SABLAN-CEPEDA	WT/WT 2BR/106	Water Consumption	31.80	
WT 19-08-0011	08/01/2019	JUN XU	1414139	08/01/2019	08/31/2019	JUN XU	WT/WT 2BR/203	Apartment Rental	700.00	
WT 19-08-0011	08/01/2019	JUN XU	1414139	08/01/2019	08/31/2019	JUN XU	WT/WT 2BR/203	Water Consumption	31.80	

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
WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Apartment Rental	800.00	
WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Electricity (CUC Actual Bi	125.16	
WT 19-08-0012	08/01/2019	WOO, KYUNG PIL "PETER"	1414139	08/01/2019	08/31/2019	WOO, KYUNG PIL "PETER"	WT/WT 2BR/204	Water Consumption	31.80	
WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Apartment Rental	500.00	
WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Electricity (CUC Actual Bi	51.15	
WT 19-08-0021	08/01/2019	CHANG,HUI-MIN	1414139	08/01/2019	08/31/2019	CHANG,HUI-MIN	WT/WT 1BR/B-1	Water Consumption	31.80	
WT 19-08-0022	08/01/2019	DANIEL D. CHASE	1	08/01/2019	08/31/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Apartment Rental	500.00	
WT 19-08-0022	08/01/2019	DANIEL D. CHASE	1	08/01/2019	08/31/2019	DANIEL D. CHASE	WT/WT 1BR/B-3	Water Consumption	32.00	
WT 19-08-0023	08/01/2019	KEVIN MAYHORN	1	08/01/2019	08/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Apartment Rental	500.00	
WT 19-08-0023	08/01/2019	KEVIN MAYHORN	1	08/01/2019	08/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Water Consumption	32.00	
WT 19-08-0011	08/01/2019	JUN XU	1414139	08/01/2019	08/31/2019	JUN XU	WT/WT 2BR/203	Electricity (CUC Actual Bi	76.44	
WT 19-08-0023	08/01/2019	KEVIN MAYHORN	1	08/01/2019	08/31/2019	KEVIN MAYHORN	WT/WT 1BR/B-4	Electricity (CUC Actual Bi	60.25	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Infrastructure Surcharge	0.00	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Monthly Customer Charg	10.53	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	Office Rental	1,931.70	
TSL 19-08-0004	08/01/2019	GEMKELL (SAIPAN) CORPORATION	199020000	08/01/2019	08/31/2019	GEMKELL (SAIPAN) CORPORATION	TSL/TSL OFF/3A	CUC Refund	0.00	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Basic Operating Cost	743.85	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Fuel Rate (LEAC	74.55	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Electric Non-Fuel Rate (F	43.84	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Share on Generator Expe	0.00	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Infrastructure Surcharge	0.00	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Monthly Customer Charg	10.00	
GC B 19-08-0004	08/01/2019	SHUICHI KONDO	1414081	08/01/2019	08/31/2019	LILI KONDO C/O SHI LEI (GCY B207	GC B/GC B 1BR/207	Water Consumption	20.10	
GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/06	Share on Generator Expe	0.00	
GL 1 19-08-0001	08/01/2019	YAONG CORPORATION	1407122	08/01/2019	08/31/2019	YAONG CORPORATION	GL 1/GL 1/06	Warehouse Rental	3,150.00	
FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DEI	FT D/FT D 2BR/204	Apartment Rental	550.00	
FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DEI	FT D/FT D 2BR/204	Share on Generator Expe	0.00	
FT D 19-08-0009	08/01/2019	MICRONESIAN BROKERS (CNMI), INC.	1402942	08/01/2019	08/31/2019	MICRONESIAN BROKERS INC - DEI	FT D/FT D 2BR/204	Water Consumption	25.00	
LB 2 19-08-0001	08/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	08/01/2019	08/31/2019	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/A	Warehouse Rental	2,392.50	
LB 2 19-08-0001	08/01/2019	CONSOLIDATED TRANSPORTATION SE	199020000	08/01/2019	08/31/2019	CONSOLIDATED TRANSPORTATIO	LB 2/LB 2/B	Warehouse Rental	4,785.00	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	602.14	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	354.14	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Fuel Rate (LEAC	182.14	
TSL 19-08-0011	08/01/2019	COMMONWEALTH HEALTH CORP. C/O	1416302	08/01/2019	08/31/2019	CHC C/O COMMUNITY GUIDANCE	TSL/TSL OFF/2A-D	Electric Non-Fuel Rate (F	107.12	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	Office Rental	2,810.10	
TSL 19-08-0007	08/01/2019	ASC TRUST CORPORATION	1414397	08/01/2019	08/31/2019	ASC TRUST CORPORATION	TSL/TSL OFF/3F	CUC Refund	0.00	

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
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Apartment Rental	1,000.00	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Fuel Rate (LEAC	110.28	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Electric Non-Fuel Rate (F	55.68	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Monthly Customer Charg	7.00	
WT 19-08-0002	08/01/2019	SAIPAN SOCCER SCHOOL C/O EMEREI	1414139	08/01/2019	08/31/2019	SAIPAN SOCCER SCHOOL C/O EM	WT/WT GH/GH	Water Consumption	31.80	
WT 19-08-0009	08/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	08/01/2019	08/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Apartment Rental	750.00	
WT 19-08-0009	08/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	08/01/2019	08/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Water Consumption	32.00	
WT 19-08-0014	08/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	08/01/2019	08/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Apartment Rental	800.00	
WT 19-08-0014	08/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	08/01/2019	08/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Water Consumption	32.00	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Apartment Rental	800.00	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Electricity (CUC Actual Bi	333.08	
WT 19-08-0015	08/01/2019	MATTHEW DEETS	1414139	08/01/2019	08/31/2019	MATTHEW DEETS	WT/WT 2BR/301	Water Consumption	31.80	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Apartment Rental	800.00	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Water Consumption	32.00	
WT 19-08-0009	08/01/2019	LEE, HONG SOOK (CHRISTINA)	1414139	08/01/2019	08/31/2019	LEE, HONG SOOK (CHRISTINA)	WT/WT 2BR/201	Electricity (CUC Actual Bi	61.80	
WT 19-08-0014	08/01/2019	JIN SIK LEE C/O INTER-KAM INSURANC	1	08/01/2019	08/31/2019	JIN SIK LEE C/O INTER-KAM INSUR	WT/WT 2BR/206	Electricity (CUC Actual Bi	188.61	
WT 19-08-0016	08/01/2019	EUGENE RAMIREZ MORRIS	1	08/01/2019	08/31/2019	EUGENE RAMIREZ MORRIS	WT/WT 2BR/302	Electricity (CUC Actual Bi	52.26	