

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces A

INVOICE NO. : FT A 20-07-0001

DATE : 07/01/2020

CLIENT : ELEANOR SURETA (ELOY)
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces A

INVOICE NO. : FT A 20-07-0002

DATE : 07/01/2020

CLIENT : BAYANI P. ALBIENTO
ACCOUNT NO : 1416514
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.
MAILING ADDRESS : PO BOX 502275
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0003

DATE : 07/01/2020

CLIENT : MARIA LOURDES S. BANSIL
ACCOUNT NO : 1416663
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O.BOX 506289
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0004

DATE : 07/01/2020

CLIENT : MARIA RINA Y. ROBLES
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0005

DATE : 07/01/2020

CLIENT : EDIZA CALUBAD LUSTICA
ACCOUNT NO : 1417204
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.
MAILING ADDRESS : PO BOX 506693
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0006

DATE : 07/01/2020

CLIENT : FUJIE CARINE
ACCOUNT NO : 1417226
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.
MAILING ADDRESS : PO BOX 506473
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0007

DATE : 07/01/2020

CLIENT : MARYANA R. BUENSALIDO &/OR ALDRITZ DG BUENSALIDO
ACCOUNT NO : 1417114
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BXO 505869
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0008

DATE : 07/01/2020

CLIENT : MARY ANN DE-LEON MANGLONA
ACCOUNT NO : 1417136
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.
MAILING ADDRESS : PO BOX 503114
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0009

DATE : 07/01/2020

CLIENT : FERNANDO DAVID DIMALANTA
ACCOUNT NO : 1416052
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 504321
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0010

DATE : 07/01/2020

CLIENT : SISA VICTORIA MANGLONA
ACCOUNT NO : 1414472
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0011

DATE : 07/01/2020

CLIENT : BENJAMIN JR. CASILAN
ACCOUNT NO : 1416632
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 506525
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0012

DATE : 07/01/2020

CLIENT : LIBERTY GUEVARRA FIGUEROA
ACCOUNT NO : 1415688
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0013

DATE : 07/01/2020

CLIENT : ODIN-TYR CRUZ GARCES
ACCOUNT NO : 1416074
UNIT NO. / AREA : FT A 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 500154
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces A

INVOICE NO. : FT A 20-07-0014

DATE : 07/01/2020

CLIENT : GABRIELLE MALVEAUX MEKAYLA MILLS
ACCOUNT NO : 1417218
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

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Approved By :



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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0015

DATE : 07/01/2020

CLIENT : ANALIN ESCANER
ACCOUNT NO : 1415566
UNIT NO. / AREA : FT A 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 187 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0016

DATE : 07/01/2020

CLIENT : ARIEL SIMON Q. NODADO
ACCOUNT NO : 1415709
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 503631
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		300.000000	300.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$322.50

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces A

INVOICE NO. : FT A 20-07-0017

DATE : 07/01/2020

CLIENT : ALLILUA PANAPA PETERU
ACCOUNT NO : 1414489
UNIT NO. / AREA : FT A 2BR / 201 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 5751
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0018

DATE : 07/01/2020

CLIENT : FERDINAND P. DELA TORRE
ACCOUNT NO : 1412273
UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0019

DATE : 07/01/2020

CLIENT : LUZMINDA ITO & STEPHANNE ITO
ACCOUNT NO : 1415221
UNIT NO. / AREA : FT A 2BR / 203 / 552 SQFT.
MAILING ADDRESS : PMB 10003 P.O. BOX 306
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0020

DATE : 07/01/2020

CLIENT : CARLOS RIVERA &/ MADONNA CHARLENE ANN FLORESCA
ACCOUNT NO : 1415266
UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0021

DATE : 07/01/2020

CLIENT : RAYMOND T. ZAPANTA
ACCOUNT NO : 1414143
UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.
MAILING ADDRESS : PO BOX 5047 SAN JOSE
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Finasisu Terraces A

INVOICE NO. : FT A 20-07-0022

DATE : 07/01/2020

CLIENT : RUSELLE T. ZAPANTA
ACCOUNT NO : 1414144
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 504457
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces A

INVOICE NO. : FT A 20-07-0023

DATE : 07/01/2020

CLIENT : MARICEL R. STO.DOMIMGO
ACCOUNT NO : 1416582
UNIT NO. / AREA : FT A 2BR / 207 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces A

INVOICE NO. : FT A 20-07-0024

DATE : 07/01/2020

CLIENT : SHIRLEY B. MONJE &/OR FRANCISCO C. VILLALGOMEZ
ACCOUNT NO : 1
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 500076
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0001

DATE : 07/01/2020

CLIENT : ESTRELLA FIGUEROA BAYSA
ACCOUNT NO : 1416562
UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.
MAILING ADDRESS : PO BOX 505618
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0002

DATE : 07/01/2020

CLIENT : TERESITA APATANG SANTOS
ACCOUNT NO : 1414506
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 501161
ROTA, MP 96951
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0003

DATE : 07/01/2020

CLIENT : MELLANY D. REGATON &/OR MARLON E. REGATON
ACCOUNT NO : 1413859
UNIT NO. / AREA : FT B 1BR / 103 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 505653
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0004

DATE : 07/01/2020

CLIENT : CLIARE SOLIS CALAGE &/OR CRISITA SOLIS CALAGE
ACCOUNT NO : 1417222
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.
MAILING ADDRESS : PMB 456 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0005

DATE : 07/01/2020

CLIENT : IRIS MAGLALANG LINA
ACCOUNT NO : 1
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.
MAILING ADDRESS : PO BOX 502260
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0006

DATE : 07/01/2020

CLIENT : ALEXANDER NAVARETE
ACCOUNT NO : 1416384
UNIT NO. / AREA : FT B 1BR / 107 / 284 SQFT.
MAILING ADDRESS : PO BOX 501433
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0007

DATE : 07/01/2020

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO
ACCOUNT NO : 1416467
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.
MAILING ADDRESS : P.O. BOX 504215
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0008

DATE : 07/01/2020

CLIENT : DANTE B. TABORA &/OR ELIZABETH B. TABORA
ACCOUNT NO : 1400844
UNIT NO. / AREA : FT B 1BR / 110 / 284 SQFT.
MAILING ADDRESS : PMB 786 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		310.000000	310.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$332.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0009

DATE : 07/01/2020

CLIENT : SHEVONNE DLG FLORES
ACCOUNT NO : 1
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.
MAILING ADDRESS : PO BOX 506407
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0010

DATE : 07/01/2020

CLIENT : HELEN ESTEVES BALBUENA
ACCOUNT NO : 1416331
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0011

DATE : 07/01/2020

CLIENT : MARIA LUISA RIVERA JARDINERO &/OR JOHN PAUL RIVERA JARDINERO
ACCOUNT NO : 1413880
UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.
MAILING ADDRESS : PO BOX 502137
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		280.000000	280.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$302.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0012

DATE : 07/01/2020

CLIENT : MELCHOR TENORIO
ACCOUNT NO : 1416704
UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT.
MAILING ADDRESS : PO BOX 502270
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		22.500000	22.50
TOTAL AMOUNT DUE			\$352.50

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0013

DATE : 07/01/2020

CLIENT : ALFREDO TOLENTINO
ACCOUNT NO : 1400869
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 1482; Current Reading: 1521; Usage: 39;	0.083230	3.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 1482; Current Reading: 1521; Usage: 39;	0.021000	0.82
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$89.17

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0014

DATE : 07/01/2020

CLIENT : TEODORICO DEMAYO JR.
ACCOUNT NO : 1400305
UNIT NO. / AREA : FT B 1BR / 116 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 6453; Current Reading: 6547; Usage: 94;	0.083230	7.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 6453; Current Reading: 6547; Usage: 94;	0.021000	1.97
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$94.89

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0015

DATE : 07/01/2020

CLIENT : HECTOR SANTOS SALVADOR
ACCOUNT NO : 1415698
UNIT NO. / AREA : FT B 2BR / 201 / 552 SQFT.
MAILING ADDRESS : PO BOX 503610
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		430.000000	430.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$455.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0016

DATE : 07/01/2020

CLIENT : JOY S. CAUSE
ACCOUNT NO : 1407766
UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0017

DATE : 07/01/2020

CLIENT : RONALDO D. QUINDOZA
ACCOUNT NO : 1415347
UNIT NO. / AREA : FT B 2BR / 203 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 502370
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0018

DATE : 07/01/2020

CLIENT : MARTELINA KANESHI
ACCOUNT NO : 1416001
UNIT NO. / AREA : FT B 2BR / 204 / 552 SQFT.
MAILING ADDRESS : PO BOX 503957
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		430.000000	430.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$455.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0019

DATE : 07/01/2020

CLIENT : PABLO DELA CRUZ MEDINA
ACCOUNT NO : 1415882
UNIT NO. / AREA : FT B 2BR / 206 / 552 SQFT.
MAILING ADDRESS : PO BOX 8091 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0020

DATE : 07/01/2020

CLIENT : ERWIN V. BORLONGAN &/OR MARIE BORLONGAN
ACCOUNT NO : 1411358
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0021

DATE : 07/01/2020

CLIENT : GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE
ACCOUNT NO : 1414104
UNIT NO. / AREA : FT B 2BR / 208 / 552 SQFT.
MAILING ADDRESS : PO BOX 506694
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces B

INVOICE NO. : FT B 20-07-0022

DATE : 07/01/2020

CLIENT : CORAZON SAMSON
ACCOUNT NO : 1411569
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/11/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0001

DATE : 07/01/2020

CLIENT : DAN RAY DE GARCIA HERNANDEZ
ACCOUNT NO : 1
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.
MAILING ADDRESS : PO BOX 503560
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$525.00

Your prompt payment will be highly appreciated.

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Approved By :



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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0002

DATE : 07/01/2020

CLIENT : ALBERT CAMACHO LEON-GUERRERO
ACCOUNT NO : 1415984
UNIT NO. / AREA : FT C 2BR / 102 / 562 SQFT.
MAILING ADDRESS : PO BOX 502047
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0003

DATE : 07/01/2020

CLIENT : BYRON G. PITEG
ACCOUNT NO : 1413225
UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.
MAILING ADDRESS : PO BOX 504551
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0004

DATE : 07/01/2020

CLIENT : JERSHWIN ANGELES
ACCOUNT NO : 1413751
UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504580
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0005

DATE : 07/01/2020

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOF
ACCOUNT NO : 1412075
UNIT NO. / AREA : FT C 2BR / 105 / 562 SQFT.
MAILING ADDRESS : FINASISU TERRACES
TUN ANTONIO APA ROAD
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0006

DATE : 07/01/2020

CLIENT : DANILO DELA CRUZ
ACCOUNT NO : 1407813
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0007

DATE : 07/01/2020

CLIENT : NIDA CABAY
ACCOUNT NO : 1413741
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.
MAILING ADDRESS : 504580
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0008

DATE : 07/01/2020

CLIENT : AGRIPINO BUENSALIDO
ACCOUNT NO : 1400147
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0009

DATE : 07/01/2020

CLIENT : COLLIN APILADO
ACCOUNT NO : 1416789
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.
MAILING ADDRESS : PO BOX 500741
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0010

DATE : 07/01/2020

CLIENT : RICKY MILLO &/OR NENITA P. MILLO
ACCOUNT NO : 1413552
UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0011

DATE : 07/01/2020

CLIENT : VINCENT CRUZ
ACCOUNT NO : 1415456
UNIT NO. / AREA : FT C 2BR / 206 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500796
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0012

DATE : 07/01/2020

CLIENT : MARIO MAYUGA
ACCOUNT NO : 1407291
UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.
MAILING ADDRESS :
PO BOX 501280, SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0013

DATE : 07/01/2020

CLIENT : ARLENE NAGUIT
ACCOUNT NO : 1411088
UNIT NO. / AREA : FT C 2BR / 208 / 562 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0014

DATE : 07/01/2020

CLIENT : SHERWIN BAMBA &/OR MICHELLE BAMBA
ACCOUNT NO : 1415472
UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503250 CHALAN PIAO
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Prepared by :



AARON VELASCO

Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0015

DATE : 07/01/2020

CLIENT : CINDERRELA M. BERNAL
ACCOUNT NO : 1415824
UNIT NO. / AREA : FT C 2BR / 210 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0016

DATE : 07/01/2020

CLIENT : CHRISANN S. SAURES
ACCOUNT NO : 1416297
UNIT NO. / AREA : FT C 2BR / 301 / 562 SQFT.
MAILING ADDRESS : PO BOX 502813
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



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Approved By :



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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0017

DATE : 07/01/2020

CLIENT : CRISTINA F. MAGOFNA
ACCOUNT NO : 1416129
UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.
MAILING ADDRESS : PO BOX 506146
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0018

DATE : 07/01/2020

CLIENT : CORAZON SAMSON
ACCOUNT NO : 1411569
UNIT NO. / AREA : FT C 2BR / 303 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0019

DATE : 07/01/2020

CLIENT : JOSEPH POTOZA VILLACRUSIS
ACCOUNT NO : 1415767
UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501463
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0020

DATE : 07/01/2020

CLIENT : REYSHELL ANNE C. AVELLANOZA
ACCOUNT NO : 1416660
UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.
MAILING ADDRESS : PO BOX 500796
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0021

DATE : 07/01/2020

CLIENT : JOV CHAVEZ & /OR MAGIE M. CHAVEZ - L&T
ACCOUNT NO : 1411843
UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0022

DATE : 07/01/2020

CLIENT : JULITA J. SAN NICOLAS
ACCOUNT NO : 1416772
UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.
MAILING ADDRESS : PO BOX 504727
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0023

DATE : 07/01/2020

CLIENT : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO
ACCOUNT NO : 1415896
UNIT NO. / AREA : FT C 2BR / 308 / 562 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



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Approved By :



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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0024

DATE : 07/01/2020

CLIENT : ALYSSA JENNEL A. VELASCO
ACCOUNT NO : 1416199
UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.
MAILING ADDRESS : PO BOX 506098
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0025

DATE : 07/01/2020

CLIENT : LORENA AGUILAR
ACCOUNT NO : 1414200
UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 504514
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0026

DATE : 07/01/2020

CLIENT : ARNEL B. OBANDO
ACCOUNT NO : 1401022
UNIT NO. / AREA : FT C / 401 / 625
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0027

DATE : 07/01/2020

CLIENT : SUSAN ESPANILLO / CELSO AGUI
ACCOUNT NO : 1400346
UNIT NO. / AREA : FT C 2BR / 402 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0028

DATE : 07/01/2020

CLIENT : JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS
ACCOUNT NO : 1416651
UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.
MAILING ADDRESS : PO BOX 503198
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0029

DATE : 07/01/2020

CLIENT : ROMEO JR. AVENIDO BORINAGA
ACCOUNT NO : 1
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.
MAILING ADDRESS : PO BOX 505607
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0030

DATE : 07/01/2020

CLIENT : MADONNA MANAOG PALERACIO &/OR JOHN RUEL RIZO
ACCOUNT NO : 1415442
UNIT NO. / AREA : FT C 2BR / 405 / 562 SQFT.
MAILING ADDRESS : PO BOX 503894
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		430.000000	430.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$455.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0031

DATE : 07/01/2020

CLIENT : BRIAN MAGBOO
ACCOUNT NO : 1415698
UNIT NO. / AREA : FT C 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 503610
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0032

DATE : 07/01/2020

CLIENT : EMELDA M. ITO
ACCOUNT NO : 1
UNIT NO. / AREA : FT C 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505607
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0033

DATE : 07/01/2020

CLIENT : ARVIN IAN SANTIAGO SALES &/OR MARILOU SANGUYO DELOS REYES
ACCOUNT NO : 1412991
UNIT NO. / AREA : FT C 2BR / 408 / 562 SQFT.
MAILING ADDRESS : PMB 707 BOX 10005,
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0034

DATE : 07/01/2020

CLIENT : BOBBY NELSON SANTIAGO BALDAZO &/OR LUZ VALDEZ BALDAZO
ACCOUNT NO : 1415413
UNIT NO. / AREA : FT C 2BR / 409 / 562 SQFT.
MAILING ADDRESS : PO BOX 500006
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces C

INVOICE NO. : FT C 20-07-0035

DATE : 07/01/2020

CLIENT : ANNALIZA ALCAZAR
ACCOUNT NO : 1415858
UNIT NO. / AREA : FT C 2BR / 410 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504370
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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AARON VELASCO

Approved By :



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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0001

DATE : 07/01/2020

CLIENT : SANDY WITER
ACCOUNT NO : 1413535
UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.
MAILING ADDRESS : PO BOX 503955 CK
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		297.000000	297.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$322.00

Your prompt payment will be highly appreciated.

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Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0002

DATE : 07/01/2020

CLIENT : NORTHERN MARIANAS HOUSING CORP.
ACCOUNT NO : 1402652
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 500514
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SANDY WITER (NMHC) (FT D 2BR/101)			
APARTMENT RENTAL		183.000000	183.00
TOTAL AMOUNT DUE			\$183.00

Your prompt payment will be highly appreciated.

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Approved By :



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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0003

DATE : 07/01/2020

CLIENT : RESALIE G. USI &/OR MONICO T. USI JR.
ACCOUNT NO : 1413359
UNIT NO. / AREA : FT D 2BR / 102 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

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Approved By :



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VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0004

DATE : 07/01/2020

CLIENT : JOHN H. DAVIS JR.
ACCOUNT NO : 1408563
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501791 CK
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
JOHN H. DAVIS JR. (FT D 2BR/103)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50
JOHN H. DAVIS JR. (FT D 2BR/104)			
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		12.500000	12.50

TOTAL AMOUNT DUE

\$825.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0005

DATE : 07/01/2020

CLIENT : ROBERTO ONG
ACCOUNT NO : 1414735
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0006

DATE : 07/01/2020

CLIENT : JERROME BORJA APURA
ACCOUNT NO : 1415912
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.
MAILING ADDRESS : PO BOX 502878
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0007

DATE : 07/01/2020

CLIENT : MARC CHRISTIAN ARTILLAGA VENUS & /OR BRENDAN ABNER VENUS
ACCOUNT NO : 1415715
UNIT NO. / AREA : FT D 2BR / 202 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503610
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0008

DATE : 07/01/2020

CLIENT : WILFREDO A. ECHAVEZ
ACCOUNT NO : 1400327
UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 506355
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0009

DATE : 07/01/2020

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES
ACCOUNT NO : 1414668
UNIT NO. / AREA : FT D 2BR / 204 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0010

DATE : 07/01/2020

CLIENT : FERDINAND SANTOS
ACCOUNT NO : 1407796
UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.
MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		380.000000	380.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$405.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0011

DATE : 07/01/2020

CLIENT : RIGGS AWIT
ACCOUNT NO : 1416278
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		530.000000	530.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$555.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0012

DATE : 07/01/2020

CLIENT : MALOU PASOL FERNANDO
ACCOUNT NO : 1416421
UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505354
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0013

DATE : 07/01/2020

CLIENT : PANFILO VALLEJERA
ACCOUNT NO : 1408440
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 504580
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0014

DATE : 07/01/2020

CLIENT : JULIENNE SMILE DAVID GOTENGO
ACCOUNT NO : 1
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.
MAILING ADDRESS : PO BOX 501654
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0015

DATE : 07/01/2020

CLIENT : NATHAN TYRONE ELLIOTT
ACCOUNT NO : 1413975
UNIT NO. / AREA : FT D 2BR / 210 / 562 SQFT.
MAILING ADDRESS : PMB 544 BOX 1000 NAVYHILL
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0016

DATE : 07/01/2020

CLIENT : ARTHUR SUMANG LOPEZ
ACCOUNT NO : 1415072
UNIT NO. / AREA : FT D 2BR / 301 / 562 SQFT.
MAILING ADDRESS : P. O. BOX 4528 AS LITO
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Prepared by :



AARON VELASCO

Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0017

DATE : 07/01/2020

CLIENT : MARLA GIZANNE N. BUENABAJO &/OR JOHN CHRISTIAN S. BERNIDO &/OR KIM
ACCOUNT NO : 1
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.
MAILING ADDRESS : PO BOX 505991
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0018

DATE : 07/01/2020

CLIENT : ROBERT OLLIE WEBB
ACCOUNT NO : 1406616
UNIT NO. / AREA : FT D 2BR / 303 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0019

DATE : 07/01/2020

CLIENT : CYRIL KENDRICK MEJIA MOJICA
ACCOUNT NO : 1417219
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.
MAILING ADDRESS : PO BOX 504159
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0020

DATE : 07/01/2020

CLIENT : UKRIT SIRIPRUSANAN
ACCOUNT NO : 1414575
UNIT NO. / AREA : FT D 2BR / 305 / 562 SQFT.
MAILING ADDRESS : PO BOX 5505 CHRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0021

DATE : 07/01/2020

CLIENT : LORNA B. LIBAN &/OR MARSHALL LIBAN
ACCOUNT NO : 1415853
UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 505194
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0022

DATE : 07/01/2020

CLIENT : MARIAN FLORES SANTOS
ACCOUNT NO : 1414035
UNIT NO. / AREA : FT D 2BR / 307 / 562 SQFT.
MAILING ADDRESS : PMB 382 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0023

DATE : 07/01/2020

CLIENT : ERMELINDA ONETO
ACCOUNT NO : 1415139
UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 502470
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0024

DATE : 07/01/2020

CLIENT : ANN MARGARET KAIPAT OGUMURO
ACCOUNT NO : 1417223
UNIT NO. / AREA : FT D 2BR / 309 / 562 SQFT.
MAILING ADDRESS : PO BOX 7938 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
SECURITY DEPOSIT		505.000000	505.00
WATER CONSUMPTION		25.000000	25.00

TOTAL AMOUNT DUE

\$1,010.00

Your prompt payment will be highly appreciated.

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Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0025

DATE : 07/01/2020

CLIENT : MARIO JR. OCAMPO ECHAURE
ACCOUNT NO : 1
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.
MAILING ADDRESS : PO BOX 5017 CHRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0026

DATE : 07/01/2020

CLIENT : JONATHAN MANGLONA DIAZ
ACCOUNT NO : 1416777
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.
MAILING ADDRESS : PMB 492 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0027

DATE : 07/01/2020

CLIENT : KOSUKE SATO &/OR CHIHARU SATO
ACCOUNT NO : 1415644
UNIT NO. / AREA : FT D 2BR / 402 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 5232 CHRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0028

DATE : 07/01/2020

CLIENT : HAZEL GRACE TUDELA
ACCOUNT NO : 1415899
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 7564 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	106.45
WATER CONSUMPTION		25.000000	4.84
TOTAL AMOUNT DUE			\$111.29

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Finasisu Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0029 **DATE :** 07/01/2020

CLIENT : SHERYL S. DELOS REYES AND/OR MICHAEL VINCENT A. CONCEPCION
ACCOUNT NO : 1
UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500051
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Finasisu Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Finasisu Terraces D

INVOICE NO. : FT D 20-07-0030

DATE : 07/01/2020

CLIENT : DHANA MARIE C. VILLANUEVA &/OR INVICTUS T. FELICIANO
ACCOUNT NO : 1415673
UNIT NO. / AREA : FT D 2BR / 405 / 562 SQFT.
MAILING ADDRESS : PO BOX 504279
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 20-07-0031

DATE : 07/01/2020

CLIENT : ELLERINA PALOKOA MONGKEYA &/OR MARY-JANE R. RENGIL
ACCOUNT NO : 1416659
UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.
MAILING ADDRESS : PO BOX 10005 PMB 569
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Finasisu Terraces D

INVOICE NO. : FT D 20-07-0032

DATE : 07/01/2020

CLIENT : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABLAN
ACCOUNT NO : 1415029
UNIT NO. / AREA : FT D 2BR / 407 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 500506
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Prepared by :



AARON VELASCO

Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 20-07-0033

DATE : 07/01/2020

CLIENT : RYOMA ARAI
ACCOUNT NO : 1415326
UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$605.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Finasisu Terraces

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Finasisu Terraces D

INVOICE NO. : FT D 20-07-0034

DATE : 07/01/2020

CLIENT : JOCELYN FLORES
ACCOUNT NO : 1416594
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.
MAILING ADDRESS : PO BOX 8110 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Prepared by :



AARON VELASCO

Approved By :



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Finasisu Terraces D

INVOICE NO. : FT D 20-07-0035

DATE : 07/01/2020

CLIENT : ROSALIE C. MANGULABNAN
ACCOUNT NO : 1415944
UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.
MAILING ADDRESS : P.O. BOX 503525
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		480.000000	480.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$505.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Finasisu Terraces D

INVOICE NO. : FT D 20-07-0036

DATE : 07/01/2020

CLIENT : ARLENE MATEO DBA PARAGON RESOURCES
ACCOUNT NO : 1416076
UNIT NO. / AREA : FT D / MINI
MAILING ADDRESS : P.O. BOX 504007
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
TOTAL AMOUNT DUE			\$200.00

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0001

DATE : 07/01/2020

CLIENT : LILIBETH A. MANIMTIM
ACCOUNT NO : 1417186
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 505180
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 4754; Current Reading: 4890; Usage: 136;	0.083230	11.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 4754; Current Reading: 4890; Usage: 136;	0.021000	2.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.28

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0002

DATE : 07/01/2020

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 11334; Current Reading: 11484; Usage: 150;	0.083230	12.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 11334; Current Reading: 11484; Usage: 150;	0.021000	3.15
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.73

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0003

DATE : 07/01/2020

CLIENT : ZHA LI XIN &/OR HAN DONG
ACCOUNT NO : 1414077
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 806 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 16058; Current Reading: 16401; Usage: 343;	0.083230	28.55
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 16058; Current Reading: 16401; Usage: 343;	0.021000	7.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.85

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0004

DATE : 07/01/2020

CLIENT : ANDRES V. HALABY
ACCOUNT NO : 1415389
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 7607; Current Reading: 7686; Usage: 79;	0.083230	6.58
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 7607; Current Reading: 7686; Usage: 79;	0.021000	1.66
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.34

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0005

DATE : 07/01/2020

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 0; Current Reading: 256; Usage: 256;	0.083230	21.31
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 0; Current Reading: 256; Usage: 256;	0.021000	5.38
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$273.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0006

DATE : 07/01/2020

CLIENT : BIEN MICHAEL SARMIENTO
ACCOUNT NO : 1416782
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 12924; Current Reading: 13141; Usage: 217;	0.083230	18.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 12924; Current Reading: 13141; Usage: 217;	0.021000	4.56
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.72

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0007

DATE : 07/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 18288; Current Reading: 18634; Usage: 346;	0.083230	28.80
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 18288; Current Reading: 18634; Usage: 346;	0.021000	7.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		160.000000	160.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$430.27

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0008

DATE : 07/01/2020

CLIENT : GEMMA GREGORIO BALANA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 8891; Current Reading: 9167; Usage: 276;	0.083230	22.97
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 8891; Current Reading: 9167; Usage: 276;	0.021000	5.80
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$255.87

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0009

DATE : 07/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 14164; Current Reading: 14524; Usage: 360;	0.083230	29.96
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 14164; Current Reading: 14524; Usage: 360;	0.021000	7.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 21216; Current Reading: 21386; Usage: 170;	0.083230	14.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 21216; Current Reading: 21386; Usage: 170;	0.021000	3.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 16075; Current Reading: 16205; Usage: 130;	0.083230	10.82

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Garapan Courtyard A

INVOICE NO. :	GC A 20-07-0009	DATE :	07/01/2020
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CLIENT	: F Z CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950
DATE COVERED	: 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 16075; Current Reading: 16205; Usage: 130;	0.021000	2.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 18138; Current Reading: 18366; Usage: 228;	0.083230	18.98
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 18138; Current Reading: 18366; Usage: 228;	0.021000	4.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 16120; Current Reading: 16256; Usage: 136;	0.083230	11.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 16120; Current Reading: 16256; Usage: 136;	0.021000	2.86

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Garapan Courtyard A

INVOICE NO. : GC A 20-07-0009

DATE : 07/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$1,101.74

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0001

DATE : 07/01/2020

CLIENT : YAWU LEE
ACCOUNT NO : 1417220
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PMB 589 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 6223; Current Reading: 6394; Usage: 171;	0.083230	14.23
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 6223; Current Reading: 6394; Usage: 171;	0.021000	3.59
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.92

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0002

DATE : 07/01/2020

CLIENT : ALDRICH CABABAY DELOS SANTOS
ACCOUNT NO : 1415743
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 12932; Current Reading: 13074; Usage: 142;	0.083230	11.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 12932; Current Reading: 13074; Usage: 142;	0.021000	2.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.90

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0003

DATE : 07/01/2020

CLIENT : JOSELITO BAGUE ANDAL
ACCOUNT NO : 1415202
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 5087
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 16089; Current Reading: 16125; Usage: 36;	0.083230	3.00
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 16089; Current Reading: 16125; Usage: 36;	0.021000	0.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.86

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0004

DATE : 07/01/2020

CLIENT : ROSALITA M. CABALBAG
ACCOUNT NO : 1411108
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 7728; Current Reading: 7917; Usage: 189;	0.083230	15.73
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 7728; Current Reading: 7917; Usage: 189;	0.021000	3.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.80

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AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0005

DATE : 07/01/2020

CLIENT : CYNTHIA GUGULAN
ACCOUNT NO : 1400427
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 8742; Current Reading: 8839; Usage: 97;	0.083230	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 8742; Current Reading: 8839; Usage: 97;	0.021000	2.04
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.21

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0006

DATE : 07/01/2020

CLIENT : AUGUSTO " RUSTY" MALUBAGO MUSCA
ACCOUNT NO : 1416433
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500382
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 19148; Current Reading: 19308; Usage: 160;	0.083230	13.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 19148; Current Reading: 19308; Usage: 160;	0.021000	3.36
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.78

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AARON VELASCO

Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0007

DATE : 07/01/2020

CLIENT : XU, XIANG HONG
ACCOUNT NO : 1414885
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 15018; Current Reading: 15267; Usage: 249;	0.083230	20.72
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 15018; Current Reading: 15267; Usage: 249;	0.021000	5.23
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.05

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0008

DATE : 07/01/2020

CLIENT : ANDRES BARTOLOME
ACCOUNT NO : 1415443
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO 5087 CHRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 9295; Current Reading: 9387; Usage: 92;	0.083230	7.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 9295; Current Reading: 9387; Usage: 92;	0.021000	1.93
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.69

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0009

DATE : 07/01/2020

CLIENT : MAYONA SALONGA BERGOSA
ACCOUNT NO : 1
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.
MAILING ADDRESS : PO BOX 500382
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 20142; Current Reading: 20188; Usage: 46;	0.083230	3.83
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 20142; Current Reading: 20188; Usage: 46;	0.021000	0.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$201.90

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0010

DATE : 07/01/2020

CLIENT : ZHANG, XI YUE
ACCOUNT NO : 1417188
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.
MAILING ADDRESS : PMB 2081 BOX 10005 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 24150; Current Reading: 24260; Usage: 110;	0.083230	9.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 24150; Current Reading: 24260; Usage: 110;	0.021000	2.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.57

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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0011

DATE : 07/01/2020

CLIENT : SERAFIN B. DELA PAZ
ACCOUNT NO : 1400312
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 3077; Current Reading: 3080; Usage: 3;	0.083230	0.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 3077; Current Reading: 3080; Usage: 3;	0.021000	0.06
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$60.41

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0012

DATE : 07/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 12120; Current Reading: 12194; Usage: 74;	0.083230	6.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 12120; Current Reading: 12194; Usage: 74;	0.021000	1.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 12435; Current Reading: 12562; Usage: 127;	0.083230	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 12435; Current Reading: 12562; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$418.95

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0013

DATE : 07/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B202) (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 19280; Current Reading: 19456; Usage: 176;	0.083230	14.65
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 19280; Current Reading: 19456; Usage: 176;	0.021000	3.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B207) (GC B 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 2252; Current Reading: 2404; Usage: 152;	0.083230	12.65
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 2252; Current Reading: 2404; Usage: 152;	0.021000	3.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 15823; Current Reading: 16055; Usage: 232;	0.083230	19.31

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0013

DATE : 07/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-B210) (GC B 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 15823; Current Reading: 16055; Usage: 232;	0.021000	4.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$619.67

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0014

DATE : 07/01/2020

CLIENT : WANG, TONG YUAN
ACCOUNT NO : 1415379
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 283 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 14889; Current Reading: 15240; Usage: 351;	0.083230	29.21
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 14889; Current Reading: 15240; Usage: 351;	0.021000	7.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$233.68

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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0015

DATE : 07/01/2020

CLIENT : SALIYA JAYALAL RAJAPAKSHE
ACCOUNT NO : 1410023
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.
MAILING ADDRESS : PO BOX 5050 CHRB CHALAN KIYA
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 5592; Current Reading: 5764; Usage: 172;	0.083230	14.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 5592; Current Reading: 5764; Usage: 172;	0.021000	3.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.03

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Prepared by :



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Approved By :



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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0016

DATE : 07/01/2020

CLIENT : ROBBY P. MURILLO &/OR JEFERSON K. BANCILES
ACCOUNT NO : 1416697
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 1253 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 18719; Current Reading: 18917; Usage: 198;	0.083230	16.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 18719; Current Reading: 18917; Usage: 198;	0.021000	4.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.74

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard B

INVOICE NO. : GC B 20-07-0017

DATE : 07/01/2020

CLIENT : YAN LIU
ACCOUNT NO : 1416373
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 10951; Current Reading: 11171; Usage: 220;	0.083230	18.31
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 10951; Current Reading: 11171; Usage: 220;	0.021000	4.62
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.03

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Prepared by :



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Approved By :



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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0001

DATE : 07/01/2020

CLIENT : YAONG CORPORATION
ACCOUNT NO : 1407122
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 505946
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
YAONG CORPORATION (GL 1/01)			
WAREHOUSE RENTAL		2,100.000000	2,100.00
YAONG CORPORATION (GL 1/05)			
WAREHOUSE RENTAL		2,100.000000	2,100.00
YAONG CORPORATION (GL 1/06)			
WAREHOUSE RENTAL		3,150.000000	3,150.00
TOTAL AMOUNT DUE			\$7,350.00

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Approved By :



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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0002

DATE : 07/01/2020

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.
ACCOUNT NO : 1401268
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 502725
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LUEN FUNG ENTERPRISES (GL 1/02)			
WAREHOUSE RENTAL		900.000000	900.00
LUEN FUNG ENTERPRISES (GL 1/03)			
WAREHOUSE RENTAL		1,800.000000	1,800.00
TOTAL AMOUNT DUE			\$2,700.00

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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0003

DATE : 07/01/2020

CLIENT : KESY INT'L TRADING CO.
ACCOUNT NO : 1403739
UNIT NO. / AREA : GL 1 / 04 / 6000 SQFT.
MAILING ADDRESS : PO BOX 3643 CK
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00
TOTAL AMOUNT DUE			\$3,600.00

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Prepared by :



AARON VELASCO

Approved By :



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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0004

DATE : 07/01/2020

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION
ACCOUNT NO : 1413808
UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT.
MAILING ADDRESS : PO BOX 500920
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY (CUC ACTUAL BILLING)		75.000000	75.00
WAREHOUSE RENTAL		1,500.000000	1,500.00
TOTAL AMOUNT DUE			\$1,575.00

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Prepared by :



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Approved By :



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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0005

DATE : 07/01/2020

CLIENT : MEDPHARM
ACCOUNT NO : 1411733
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.
MAILING ADDRESS : P.O. BOX 505641
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 9252; Current Reading: 10499; Usage: 1247;	0.083230	103.79
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 9252; Current Reading: 10499; Usage: 1247;	0.021000	26.19
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00

TOTAL AMOUNT DUE

\$1,164.98

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Prepared by :



AARON VELASCO

Approved By :



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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0006

DATE : 07/01/2020

CLIENT : JOCELYN DAYAP ANASTASIO
ACCOUNT NO : 1416593
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 502513
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 46725; Current Reading: 47007; Usage: 282;	0.083230	23.47
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 46725; Current Reading: 47007; Usage: 282;	0.021000	5.92
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

TOTAL AMOUNT DUE

\$294.39

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Prepared by :



AARON VELASCO

Approved By :



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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0007

DATE : 07/01/2020

CLIENT : MARIA ABIGAIL NOBLE
ACCOUNT NO : 1416572
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT
MAILING ADDRESS : PO BOX 506642
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 47937; Current Reading: 48595; Usage: 658;	0.083230	54.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 47937; Current Reading: 48595; Usage: 658;	0.021000	13.82
FACILITIES RENTAL		350.000000	350.00
WATER CONSUMPTION		35.000000	35.00

TOTAL AMOUNT DUE

\$453.59

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Prepared by :



AARON VELASCO

Approved By :



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dba Gualo Rai

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Gualo Rai 1

INVOICE NO. : GL 1 20-07-0008

DATE : 07/01/2020

CLIENT : SAIPAN SOCCER SCHOOL (SSS)
ACCOUNT NO : 1413836
UNIT NO. / AREA : GL 1 / 8 - 10 / 18,000 SQ FT
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00
TOTAL AMOUNT DUE			\$3,600.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba JP Centre

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TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0001

DATE : 07/01/2020

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 33826; Current Reading: 33961; Usage: 135;	0.083230	11.24
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 33826; Current Reading: 33961; Usage: 135;	0.021000	2.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.18

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Prepared by :



AARON VELASCO

Approved By :



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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-07-0002

DATE : 07/01/2020

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 21578; Current Reading: 21819; Usage: 241;	0.083230	20.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 21578; Current Reading: 21819; Usage: 241;	0.021000	5.06
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.22

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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JP Centre Apartment

INVOICE NO. : JPC 20-07-0003

DATE : 07/01/2020

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 9593; Current Reading: 9646; Usage: 53;	0.083230	4.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 9593; Current Reading: 9646; Usage: 53;	0.021000	1.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$125.62

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-07-0004

DATE : 07/01/2020

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 27216; Current Reading: 27414; Usage: 198;	0.083230	16.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 27216; Current Reading: 27414; Usage: 198;	0.021000	4.16
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.74

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0005

DATE : 07/01/2020

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 10023; Current Reading: 10103; Usage: 80;	0.083230	6.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 10023; Current Reading: 10103; Usage: 80;	0.021000	1.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.44

Your prompt payment will be highly appreciated.

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-07-0006

DATE : 07/01/2020

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 20089; Current Reading: 20313; Usage: 224;	0.083230	18.64
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 20089; Current Reading: 20313; Usage: 224;	0.021000	4.70
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$233.44

Your prompt payment will be highly appreciated.

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AARON VELASCO

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dba JP Centre

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JP Centre Apartment

INVOICE NO. : JPC 20-07-0007

DATE : 07/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 28411; Current Reading: 28545; Usage: 134;	0.083230	11.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 28411; Current Reading: 28545; Usage: 134;	0.021000	2.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.06

Your prompt payment will be highly appreciated.

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Approved By :



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dba JP Centre

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TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0008

DATE : 07/01/2020

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 41565; Current Reading: 42127; Usage: 562;	0.083230	46.78
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 41565; Current Reading: 42127; Usage: 562;	0.021000	11.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$268.68

Your prompt payment will be highly appreciated.

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Approved By :



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dba JP Centre

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TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0009

DATE : 07/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 21820; Current Reading: 22070; Usage: 250;	0.083230	20.81
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 21820; Current Reading: 22070; Usage: 250;	0.021000	5.25
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$166.16

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba JP Centre

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TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0010

DATE : 07/01/2020

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 20132; Current Reading: 20301; Usage: 169;	0.083230	14.07
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 20132; Current Reading: 20301; Usage: 169;	0.021000	3.55
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$157.72

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



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dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0011

DATE : 07/01/2020

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 22454; Current Reading: 22707; Usage: 253;	0.083230	21.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 22454; Current Reading: 22707; Usage: 253;	0.021000	5.31
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$166.47

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0012

DATE : 07/01/2020

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 24003; Current Reading: 24309; Usage: 306;	0.083230	25.47
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 24003; Current Reading: 24309; Usage: 306;	0.021000	6.43
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.43

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-07-0001

DATE : 07/01/2020

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-07-0002

DATE : 07/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Base 1

INVOICE NO. : LB 1 20-07-0001

DATE : 07/01/2020

CLIENT : HAWTHORNE PACIFIC CORP.
ACCOUNT NO : 1
UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.
MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO
SAN DIEGO CALIFORNIA 92127-2499
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		2,750.000000	2,750.00
TOTAL AMOUNT DUE			\$2,750.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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L&T GROUP OF COMPANIES, LTD.
dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Base 1

INVOICE NO. : LB 1 20-07-0002

DATE : 07/01/2020

CLIENT : LET'S GO TOUR COMPANY
ACCOUNT NO : 199020000
UNIT NO. / AREA : LB 1 / 02 / 2000 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,500.000000	1,500.00
TOTAL AMOUNT DUE			\$1,500.00

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Prepared by :



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Approved By :



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L&T GROUP OF COMPANIES, LTD.
dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Base 1

INVOICE NO. : LB 1 20-07-0003

DATE : 07/01/2020

CLIENT : DONG A CORPORATION
ACCOUNT NO : 1415038
UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT.
MAILING ADDRESS : PMB 507 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,400.000000	3,400.00
TOTAL AMOUNT DUE			\$3,400.00

Your prompt payment will be highly appreciated.

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dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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Lower Base 1

INVOICE NO. : LB 1 20-07-0004

DATE : 07/01/2020

CLIENT : TRANSAMERICA (SAIPAN) CORP.
ACCOUNT NO : 1407046
UNIT NO. / AREA : LB 1 / 05 / 8011.65 SQFT.
MAILING ADDRESS : PO BOX 501579 CK
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Base 1

INVOICE NO. : LB 1 20-07-0005

DATE : 07/01/2020

CLIENT : BEACH ROAD TOURISM DEVELOPMENT, INC
ACCOUNT NO : 199020000
UNIT NO. / AREA : LB 1 / 03-1 / 3000
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,200.000000	1,200.00
TOTAL AMOUNT DUE			\$1,200.00

Your prompt payment will be highly appreciated.

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dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Base 1

INVOICE NO. : LB 1 20-07-0006

DATE : 07/01/2020

CLIENT : CHA LLC
ACCOUNT NO : 1415930
UNIT NO. / AREA : LB 1 / 03-2 / 3000
MAILING ADDRESS : PO BOX 500161
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		1,200.000000	1,200.00
TOTAL AMOUNT DUE			\$1,200.00

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Approved By :



TOMMY KIM
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L&T GROUP OF COMPANIES, LTD.
dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Base 2

INVOICE NO. : LB 2 20-07-0001

DATE : 07/01/2020

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 501937 CK
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CONSOLIDATED TRANSPORTATION SERVICES, INC. (LB 2/A)			
WAREHOUSE RENTAL		2,392.500000	2,392.50
CONSOLIDATED TRANSPORTATION SERVICES, INC. (LB 2/B)			
WAREHOUSE RENTAL		4,785.000000	4,785.00
TOTAL AMOUNT DUE			\$7,177.50

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Lower Base

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Base 2

INVOICE NO. : LB 2 20-07-0002

DATE : 07/01/2020

CLIENT : D&Q (SAIPAN)
ACCOUNT NO : 1407123
UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.
MAILING ADDRESS : PO BOX 504462
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		6,602.750000	6,602.75
D&Q (SAIPAN) (LB 2/14)			
WAREHOUSE RENTAL		1,500.000000	1,500.00
D&Q (SAIPAN) (LB 2/A-1)			
WAREHOUSE RENTAL		2,829.750000	2,829.75
TOTAL AMOUNT DUE			\$10,932.50

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Lower Navy Hill

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0001

DATE : 07/01/2020

CLIENT : ALBERTO CALEDA
ACCOUNT NO : 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 7920; Current Reading: 7959; Usage: 39;	0.083230	3.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 7920; Current Reading: 7959; Usage: 39;	0.021000	0.82
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$89.17

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Lower Navy Hill

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0002

DATE : 07/01/2020

CLIENT : EDGAR GARCIA
ACCOUNT NO : 1400998
UNIT NO. / AREA : LNH 1BR / 101 / 343 SQFT.
MAILING ADDRESS : P.O. BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$355.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0004

DATE : 07/01/2020

CLIENT : NITA D. BATUIGAS
ACCOUNT NO : 1416291
UNIT NO. / AREA : LNH 3BR / 103 / 624 SQFT.
MAILING ADDRESS : PMB 1452, BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0005

DATE : 07/01/2020

CLIENT : MARIA LOYDA ITO
ACCOUNT NO : 1414531
UNIT NO. / AREA : LNH 3BR / 104 / 624 SQFT.
MAILING ADDRESS : PMB 204 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0006

DATE : 07/01/2020

CLIENT : KAYLANI M. SHIRO
ACCOUNT NO : 1414981
UNIT NO. / AREA : LNH 3BR / 105 / 624 SQFT.
MAILING ADDRESS : PMB 391 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

Your prompt payment will be highly appreciated.

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0007

DATE : 07/01/2020

CLIENT : DARWIN BARBO
ACCOUNT NO : 1414560
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0008

DATE : 07/01/2020

CLIENT : SHERWIN BALUYUT PASILLOS
ACCOUNT NO : 1408503
UNIT NO. / AREA : LNH 1BR / 201 / 343 SQFT.
MAILING ADDRESS : PO BOX 506272
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$355.00

Your prompt payment will be highly appreciated.

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0009

DATE : 07/01/2020

CLIENT : ARTHUR SANTOS
ACCOUNT NO : 1413841
UNIT NO. / AREA : LNH 3BR / 202 / 624 SQFT.
MAILING ADDRESS : PMB 660 BOX 10012
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0010

DATE : 07/01/2020

CLIENT : MELONEE THORSON
ACCOUNT NO : 1414246
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.
MAILING ADDRESS : PMB 164 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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Approved By :



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VP, RMS

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dba Lower Navy Hill

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0011

DATE : 07/01/2020

CLIENT : ROBERTO JR. ROJO MARILLA
ACCOUNT NO : 1416699
UNIT NO. / AREA : LNH 3BR / 204 / 624 SQFT.
MAILING ADDRESS : PO BOX 503069
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0012

DATE : 07/01/2020

CLIENT : LOTA P. BRIOSOS
ACCOUNT NO : 1412845
UNIT NO. / AREA : LNH 3BR / 205 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 504026, SAIPAN
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0013

DATE : 07/01/2020

CLIENT : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC.
ACCOUNT NO : 1402942
UNIT NO. / AREA : LNH 3BR / 206 / 624 SQFT.
MAILING ADDRESS : PO BOX 504479
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$525.00

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0014

DATE : 07/01/2020

CLIENT : ELIZABETH OLEGARIO
ACCOUNT NO : 1411859
UNIT NO. / AREA : LNH 1BR / 301 / 343 SQFT.
MAILING ADDRESS : PUBLIKU DRIVE, LOWER NAVY HILL,
P.O. BOX 501937, SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$355.00

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0015

DATE : 07/01/2020

CLIENT : TINA BORJA PALACIOS
ACCOUNT NO : 1415816
UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.
MAILING ADDRESS : TINA BORJA PALACIOS
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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dba Lower Navy Hill

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0016

DATE : 07/01/2020

CLIENT : PERLINA M. TINIO
ACCOUNT NO : 1413952
UNIT NO. / AREA : LNH 3BR / 303 / 624 SQFT.
MAILING ADDRESS : PMB 1541 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0017

DATE : 07/01/2020

CLIENT : CAROLINE G. MARZAN
ACCOUNT NO : 1414970
UNIT NO. / AREA : LNH 3BR / 304 / 624 SQFT.
MAILING ADDRESS : P.O. BOX 504699
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0018

DATE : 07/01/2020

CLIENT : ARCHIVAL A. VELASCO
ACCOUNT NO : 1411076
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.
MAILING ADDRESS : PMB 241 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	96.77
WATER CONSUMPTION		25.000000	4.84
TOTAL AMOUNT DUE			\$101.61

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dba Lower Navy Hill

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0019

DATE : 07/01/2020

CLIENT : AURELIO F. CAYABYAB
ACCOUNT NO : 1412906
UNIT NO. / AREA : LNH 3BR / 306 / 624 SQFT.
MAILING ADDRESS : P.O. 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$475.00

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0020

DATE : 07/01/2020

CLIENT : ANTHONY THOMAS MONTEMAR
ACCOUNT NO : 1416272
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 10580; Current Reading: 10877; Usage: 297;	0.083230	24.72
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 10580; Current Reading: 10877; Usage: 297;	0.021000	6.24
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$385.96

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0021

DATE : 07/01/2020

CLIENT : CLEOTILDE HEBREO EBREO
ACCOUNT NO : 1412216
UNIT NO. / AREA : LNH 3BR / B-1 / 624 SQFT.
MAILING ADDRESS : PO BOX 505875
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$425.00

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0022

DATE : 07/01/2020

CLIENT : MARK ALEXIS P. RABABO AND/OR MELANIE Q. RABAGO
ACCOUNT NO : 1407915
UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.
MAILING ADDRESS : PMB 34 PO BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$425.00

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dba Lower Navy Hill

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Lower Navy Hill

INVOICE NO. : LNH 20-07-0023

DATE : 07/01/2020

CLIENT : MARIA LUISA R. SANTIAGO
ACCOUNT NO : 1411117
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$425.00

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba LNH Seki Property

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

LNH Seki Property

INVOICE NO. : LNHSE 20-07-0001

DATE : 07/01/2020

CLIENT : KYOUNG MIN SONG
ACCOUNT NO : 1413601
UNIT NO. / AREA : LNH SEKI / 1 / 3884.514436 SQFT.
MAILING ADDRESS : PMB 731 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,600.000000	1,600.00
TOTAL AMOUNT DUE			\$1,600.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Ocean View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

INVOICE NO. : OVT 20-07-0001

DATE : 07/01/2020

CLIENT : RON BIGGERS
ACCOUNT NO : 1406804
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Ocean View Terraces

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0002

DATE : 07/01/2020

CLIENT : HUA QIN "ANDY"
ACCOUNT NO : 1415218
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0003

DATE : 07/01/2020

CLIENT : MING YANG YUAN "TERRENCE"
ACCOUNT NO : 1416296
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS : PO BOX 506349
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0004

DATE : 07/01/2020

CLIENT : TOSHIE TANZAWA
ACCOUNT NO : 1414221
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL

DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		680.000000	680.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$705.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0005

DATE : 07/01/2020

CLIENT : DOUGLAS M. MILLER
ACCOUNT NO : 1404173
UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.
MAILING ADDRESS : PMB 64 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0006

DATE : 07/01/2020

CLIENT : KELING SUN (SUNNY)
ACCOUNT NO : 1415232
UNIT NO. / AREA : OVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PMB 20 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0007

DATE : 07/01/2020

CLIENT : PAUL WILLIAM DLG CAMACHO &/OR ACELIA B. CASTRO
ACCOUNT NO : 1408707
UNIT NO. / AREA : OVT 2BR / 7 / 645 SQFT.
MAILING ADDRESS : PO BOX 8201 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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dba Ocean View Terraces

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0008

DATE : 07/01/2020

CLIENT : KAREN AUDREY BUETTNER
ACCOUNT NO : 1416313
UNIT NO. / AREA : OVT 2BR / 8 / 645 SQFT.
MAILING ADDRESS : PMB 416 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$775.00

Your prompt payment will be highly appreciated.

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Approved By :



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Ocean View Terraces

INVOICE NO. : OVT 20-07-0009

DATE : 07/01/2020

CLIENT : DOCOMO PACIFIC INC. C/O KODEP BRELL
ACCOUNT NO : 1414607
UNIT NO. / AREA : OVT 2BR / 9 / 645 SQFT.
MAILING ADDRESS : PMB 324 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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Approved By :



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Ocean View Terraces

INVOICE NO. : OVT 20-07-0010

DATE : 07/01/2020

CLIENT : JUDY MENDIETA
ACCOUNT NO : 1407843
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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Ocean View Terraces

INVOICE NO. : OVT 20-07-0011

DATE : 07/01/2020

CLIENT : DAS KRISHNAN &/OR SUPPRAMANIAM BALAKRISHNA
ACCOUNT NO : 1414080
UNIT NO. / AREA : OVT 2BR / 11 / 645 SQFT.
MAILING ADDRESS : PMB 77 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0012

DATE : 07/01/2020

CLIENT : JACK A. ANGELLO
ACCOUNT NO : 1415188
UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 501149
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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Ocean View Terraces

INVOICE NO. : OVT 20-07-0013

DATE : 07/01/2020

CLIENT : GLICERIO ARAGO
ACCOUNT NO : 1402888
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0014

DATE : 07/01/2020

CLIENT : WAWA HUANG "SAMMY"
ACCOUNT NO : 1416308
UNIT NO. / AREA : OVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : PMB 1372 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

Your prompt payment will be highly appreciated.

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Approved By :



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Ocean View Terraces

INVOICE NO. : OVT 20-07-0015

DATE : 07/01/2020

CLIENT : CHEN, XI AND/OR HENAN MA
ACCOUNT NO : 1415708
UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PMB 132 10003 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0016

DATE : 07/01/2020

CLIENT : JAMES ANGELO BRAXTON
ACCOUNT NO : 1413642
UNIT NO. / AREA : OVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PO BOX 500001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0017

DATE : 07/01/2020

CLIENT : WEI, LI HONG
ACCOUNT NO : 1414042
UNIT NO. / AREA : OVT 2BR / 18 / 645 SQFT.
MAILING ADDRESS : PMB 503006 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$775.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0018

DATE : 07/01/2020

CLIENT : MARK MATTHYS
ACCOUNT NO : 1414766
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
BASIC OPERATING COST		400.000000	400.00
TOTAL AMOUNT DUE			\$1,000.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0019

DATE : 07/01/2020

CLIENT : XINYUE YU "AMANDA"
ACCOUNT NO : 1416120
UNIT NO. / AREA : OVT 2BR / 20 / 645 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$775.00

Your prompt payment will be highly appreciated.

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Ocean View Terraces

INVOICE NO. : OVT 20-07-0020

DATE : 07/01/2020

CLIENT : ELNA CURATE
ACCOUNT NO : 1400233
UNIT NO. / AREA : OVT 2BR / 21 / 645 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Ocean View Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

INVOICE NO. : OVT 20-07-0021

DATE : 07/01/2020

CLIENT : SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLORES &/OR MELANIE SANTOS
ACCOUNT NO : 1412556
UNIT NO. / AREA : OVT 2BR / 22 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$425.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Ocean View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

INVOICE NO. :	OVT 20-07-0022	DATE :	07/01/2020
CLIENT	: SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO - OVV #22		
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2020 TO 07/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SAIPAN SOCCER SCHOOL C/O CHRISTY VILLAFLORES &/OR MELANIE SANTOS (OVT 2BR/22)			
APARTMENT RENTAL		200.000000	200.00
TOTAL AMOUNT DUE			\$200.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Sunset View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Sunset View Terraces

INVOICE NO. : SVT 20-07-0001

DATE : 07/01/2020

CLIENT : FAN, XUEBING
ACCOUNT NO : 1415395
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PMB 621 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Sunset View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Sunset View Terraces

INVOICE NO. : SVT 20-07-0002 **DATE :** 07/01/2020

CLIENT : MAGTANGGOL H. CORPUZ
ACCOUNT NO : 1400980
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 504646
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0003

DATE : 07/01/2020

CLIENT : NIMURA OSAMU
ACCOUNT NO : 1413922
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS : PMB 789 MAILEX 10005
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. :	SVT 20-07-0004	DATE :	07/01/2020
CLIENT	: KEVIN GATMAITAN BAUTISTA &/OR KAE LANI BABAUTA DEMAPAN		
ACCOUNT NO	: 1416414		
UNIT NO. / AREA	: SVT 2BR / 4 / 645 SQFT.		
MAILING ADDRESS	: P.O. BOX 7383 SVRB SAIPAN, MP 96950		
DATE COVERED	: 07/01/2020 TO 07/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0005

DATE : 07/01/2020

CLIENT : FRANCIS PETER & XIAOYING ZHANG JAWORSKI
ACCOUNT NO : 1413486
UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT.
MAILING ADDRESS : PMB 259 PPP 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		625.000000	625.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$650.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0006

DATE : 07/01/2020

CLIENT : LIANG, TAO
ACCOUNT NO : 1415013
UNIT NO. / AREA : SVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 488, TINIAN MP 96952

DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0007

DATE : 07/01/2020

CLIENT : MAMORU HATAMATA
ACCOUNT NO : 1415907
UNIT NO. / AREA : SVT 2BR / 7 / 645 SQFT.
MAILING ADDRESS : PMB 705 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		630.000000	630.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$655.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. :	SVT 20-07-0008	DATE :	07/01/2020
CLIENT	: SUNSHINE LESLIE ASTILLERO SAURES &/OR JOHN KINTARO JR. T SANTOS		
ACCOUNT NO	: 1416111		
UNIT NO. / AREA	: SVT 2BR / 8 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 500183 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2020 TO 07/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. :	SVT 20-07-0009	DATE :	07/01/2020
CLIENT	: MILESCELYN RODRIGUEZ GUERRERO &/ NATHAN MENDIOLA GUERRERO		
ACCOUNT NO	: 1416298		
UNIT NO. / AREA	: SVT 2BR / 9 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506098 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2020 TO 07/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		630.000000	630.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$655.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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INVOICE NO. : SVT 20-07-0010

DATE : 07/01/2020

CLIENT : JUANITA LG. FAJARDO
ACCOUNT NO : 1413644
UNIT NO. / AREA : SVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 503756
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		625.000000	625.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$650.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Sunset View Terraces

INVOICE NO. : SVT 20-07-0011

DATE : 07/01/2020

CLIENT : SCOTT CAMACHO LEON GUERRERO &/OR HONGXIAN ZHU LEON GUERRERO
ACCOUNT NO : 1415782
UNIT NO. / AREA : SVT 2BR / 11 / 645 SQFT.
MAILING ADDRESS : PO BOX 505150
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Sunset View Terraces

INVOICE NO. : SVT 20-07-0012

DATE : 07/01/2020

CLIENT : KEVIN MCCAILE
ACCOUNT NO : 1413604
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 506621
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0013

DATE : 07/01/2020

CLIENT : KAREN AUDREY BUETTNER
ACCOUNT NO : 1416045
UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PMB 416 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Sunset View Terraces

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Sunset View Terraces

INVOICE NO. : SVT 20-07-0014

DATE : 07/01/2020

CLIENT : LARIZEL THERESE FOJAS ESTABILLO
ACCOUNT NO : 1409679
UNIT NO. / AREA : SVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : PO BOX 506542
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Sunset View Terraces

INVOICE NO. : SVT 20-07-0015

DATE : 07/01/2020

CLIENT : OTA, NOBUYUKI
ACCOUNT NO : 1415758
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PO BOX 504744
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



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VP, RMS

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INVOICE NO. :	SVT 20-07-0016	DATE :	07/01/2020
CLIENT	: AHN MINKYUNG		
ACCOUNT NO	: 1		
UNIT NO. / AREA	: SVT 2BR / 17 / 645 SQFT.		
MAILING ADDRESS	: PMB 574 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2020 TO 07/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

Sunset View Terraces

INVOICE NO. :	SVT 20-07-0017	DATE :	07/01/2020
CLIENT	: EZRIEL AARON F. GRANADA &/OR JUJOLINNE A. GRANEZRIEL AARON F. GRA		
ACCOUNT NO	: 1		
UNIT NO. / AREA	: SVT 2BR / 18 / 645 SQFT.		
MAILING ADDRESS	: PO BOX 506542 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2020 TO 07/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		590.000000	590.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$615.00

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0018

DATE : 07/01/2020

CLIENT : CRISPIN JR. & MIRASOL DAYAO
ACCOUNT NO : 1400243
UNIT NO. / AREA : SVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001 GLORIA DRIVE ROAD
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0019

DATE : 07/01/2020

CLIENT : ISMAEL G. LAVARIAS
ACCOUNT NO : 1401878
UNIT NO. / AREA : SVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 6010; Current Reading: 6052; Usage: 42;	0.083230	3.50
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 6010; Current Reading: 6052; Usage: 42;	0.021000	0.88
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 5806; Current Reading: 5872; Usage: 66;	0.083230	5.49
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 5806; Current Reading: 5872; Usage: 66;	0.021000	1.39
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$171.36

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AARON VELASCO

Approved By :



TOMMY KIM
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Sunset View Terraces

INVOICE NO. : SVT 20-07-0020 **DATE :** 07/01/2020

CLIENT : CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ
ACCOUNT NO : 1416386
UNIT NO. / AREA : SVT 2BR / 20 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0021

DATE : 07/01/2020

CLIENT : CRISELDA P. FRANCISCO
ACCOUNT NO : 1416142
UNIT NO. / AREA : SVT 2BR / 21 / 645 SQFT.
MAILING ADDRESS : PO BOX 504682
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Sunset View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Sunset View Terraces

INVOICE NO. : SVT 20-07-0022

DATE : 07/01/2020

CLIENT : JULIE ANN LITULUMAR
ACCOUNT NO : 1415049
UNIT NO. / AREA : SVT 2BR / 22 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 3566
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Sunset View Terraces

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0023

DATE : 07/01/2020

CLIENT : ZHANG JIAN CAI AND/OR LIU QIU XIANG
ACCOUNT NO : 217800000
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$575.00

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0024

DATE : 07/01/2020

CLIENT : HIROYUKI KIMURA &/OR YUKO KIMURA
ACCOUNT NO : 1415416
UNIT NO. / AREA : SVT 2BR / 26 / 645 SQFT.
MAILING ADDRESS : PO BOX 5821 CHRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

Your prompt payment will be highly appreciated.

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Sunset View Terraces

INVOICE NO. : SVT 20-07-0025

DATE : 07/01/2020

CLIENT : MARTIN C. CASTRO
ACCOUNT NO : 1413912
UNIT NO. / AREA : SVT 2BR / 28 / 645 SQFT.
MAILING ADDRESS : PO BOX 5741 CHRB, SAN VICENTE
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		625.000000	625.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$650.00

Your prompt payment will be highly appreciated.

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Approved By :



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VP, RMS

W&T INTERNATIONAL CORPORATION

dba W&T

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TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 20-07-0001

DATE : 07/01/2020

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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Approved By :



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W&T

INVOICE NO. : WT 20-07-0002

DATE : 07/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 3730; Current Reading: 3816; Usage: 86;	0.083230	7.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 3730; Current Reading: 3816; Usage: 86;	0.021000	1.81
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$69.07

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-07-0003

DATE : 07/01/2020

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT GH / GH
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 23119; Current Reading: 23559; Usage: 440;	0.083230	36.62
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 23119; Current Reading: 23559; Usage: 440;	0.021000	9.24
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,084.66

Your prompt payment will be highly appreciated.

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Approved By :



TOMMY KIM
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W&T

INVOICE NO. : WT 20-07-0004

DATE : 07/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		110.700000	110.70
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$842.70

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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INVOICE NO. : WT 20-07-0005

DATE : 07/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		38.150000	38.15
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$720.15

Your prompt payment will be highly appreciated.

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Approved By :



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INVOICE NO. : WT 20-07-0006

DATE : 07/01/2020

CLIENT : SACHIYO HOSHIBA GEORGE &/OR CHRISTINO GEORGE
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 103
MAILING ADDRESS : P.O. BOX 501990
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		41.590000	41.59
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$873.59

Your prompt payment will be highly appreciated.

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Approved By :



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W&T

INVOICE NO. : WT 20-07-0007

DATE : 07/01/2020

CLIENT : MICHAEL S. SABLAN
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 104
MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		79.390000	79.39
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$911.19

Your prompt payment will be highly appreciated.

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Approved By :



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VP, RMS

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INVOICE NO. : WT 20-07-0008

DATE : 07/01/2020

CLIENT : GERI LYNN WILLIS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 105
MAILING ADDRESS : PMB 705 CCC PO BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		145.130000	145.13
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$876.93

Your prompt payment will be highly appreciated.

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Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 20-07-0009

DATE : 07/01/2020

CLIENT : CATHERINE S. SABLAN-CEPEDA
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 106
MAILING ADDRESS : P. O. BOX 505088
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		127.630000	127.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$859.43

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-07-0010

DATE : 07/01/2020

CLIENT : LEE, HONG SOOK (CHRISTINA)
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 201
MAILING ADDRESS : P.O. BOX 503924
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		44.200000	44.20
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$826.20

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-07-0011

DATE : 07/01/2020

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS : PMB 612, PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		74.910000	74.91
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$806.91

Your prompt payment will be highly appreciated.

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Approved By :



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W&T

INVOICE NO. : WT 20-07-0012

DATE : 07/01/2020

CLIENT : WOO, KYUNG PIL "PETER"
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 204
MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		91.250000	91.25
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$923.05

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-07-0013

DATE : 07/01/2020

CLIENT : VIRGILIO F. MATEO &/OR ARLENE G. MATEO
ACCOUNT NO : 1415385
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 504007
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		17.310000	17.31
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$749.31

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-07-0014

DATE : 07/01/2020

CLIENT : JIN SIK LEE C/O INTER-KAM INSURANCE AGENCY
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 206
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		50.030000	50.03
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$882.03

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



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W&T

INVOICE NO. : WT 20-07-0015

DATE : 07/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		307.540000	307.54
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,139.34

Your prompt payment will be highly appreciated.

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Approved By :



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W&T

INVOICE NO. : WT 20-07-0016

DATE : 07/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		116.340000	116.34
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$948.34

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 20-07-0017

DATE : 07/01/2020

CLIENT : HANA G. GRANADA &/OR FRAMZEL JOSEPH F. GRANADA
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 303
MAILING ADDRESS : PO BOX 506542
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		73.750000	73.75
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$805.75

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

W&T INTERNATIONAL CORPORATION

dba W&T

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 20-07-0018

DATE : 07/01/2020

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.00

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-07-0019

DATE : 07/01/2020

CLIENT : JASON L WILLIS MD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PO BOX 7391 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		17.070000	17.07
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$899.07

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-07-0020

DATE : 07/01/2020

CLIENT : KIM, JAEKAP
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 306
MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$682.00

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 20-07-0021

DATE : 07/01/2020

CLIENT : CHANG,HUI-MIN
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 1BR / B-1
MAILING ADDRESS : P.O BOX 10001, PMB 137
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		31.530000	31.53
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$563.33

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



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TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 20-07-0022

DATE : 07/01/2020

CLIENT : LARRY C. PANGELINAN &/OR MARIA CARLOTA R. SIMEON
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-2
MAILING ADDRESS : PO BOX 503010
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		96.120000	96.12
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$628.12

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 20-07-0023

DATE : 07/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : CUC Period Covered:
04/28/2020 to 05/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		54.100000	54.10
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$586.10

Your prompt payment will be highly appreciated.

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