

**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 19-08-0001**

**DATE : 08/01/2019**

CLIENT : ELEANOR SURETA (ELOY)  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 19-08-0002**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0003**

**DATE : 08/01/2019**

CLIENT : MARIA LOURDES S. BANSIL  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.  
MAILING ADDRESS : P.O.BOX 506289  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0004**

**DATE : 08/01/2019**

CLIENT : CECILE O. BLAS  
ACCOUNT NO : 1415675  
UNIT NO. / AREA : FT A 1BR / 104 / 284 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0005**

**DATE : 08/01/2019**

CLIENT : FERGIE DELA CRUZ  
ACCOUNT NO : 1415829  
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.  
MAILING ADDRESS : PO BOX 505901  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0006**

**DATE : 08/01/2019**

CLIENT : HEJIN LEE  
ACCOUNT NO : 1414551  
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.  
MAILING ADDRESS : PMB 92 BOX 10005  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0007**

**DATE : 08/01/2019**

CLIENT : ANNA LIZA ALCANTARA GUANCIA  
ACCOUNT NO : 1416677  
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.  
MAILING ADDRESS : PMB 97 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Prepared by :



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Approved By :



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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0008**

**DATE : 08/01/2019**

CLIENT : SHERWIN BAMBA &/OR MICHELLE BAMBA  
ACCOUNT NO : 1415472  
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 503250 CHALAN PIAO  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0009**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0010**

**DATE : 08/01/2019**

CLIENT : SISA VICTORIA MANGLONA  
ACCOUNT NO : 1414472  
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0011**

**DATE : 08/01/2019**

CLIENT : JAMES ERIC BAUGH  
ACCOUNT NO : 1416372  
UNIT NO. / AREA : FT A 1BR / 111 / 284 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0013**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0014**

**DATE : 08/01/2019**

CLIENT : CHRISTOPHER M. HENRIQUEZ  
ACCOUNT NO : 1416339  
UNIT NO. / AREA : FT A 1BR / 114 / 284 SQFT.  
MAILING ADDRESS : PMB 466 PO BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0015**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Approved By :



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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0016**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0017**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0018**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0019**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 A**

**INVOICE NO. : FT A 19-08-0020**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0021**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 19-08-0022**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0023**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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TOMMY KIM  
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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 19-08-0024**

**DATE : 08/01/2019**

CLIENT : ZENaida HERNANDEZ &/ JESUS HERNANDEZ  
ACCOUNT NO : 1415848  
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.  
MAILING ADDRESS : P.O. BOX 502333  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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Approved By :



TOMMY KIM  
VP, RMS



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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0001**

**DATE : 08/01/2019**

CLIENT : ESTRELLA FIGUEROA BAYSA  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.  
MAILING ADDRESS : PO BOX 505618  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0002**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 B**

**INVOICE NO. : FT B 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0004**

**DATE : 08/01/2019**

CLIENT : ALBERT CAMACHO LEON-GUERRERO  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502047  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0005**

**DATE : 08/01/2019**

CLIENT : EIMEE Q. GRANADA  
ACCOUNT NO : 1416185  
UNIT NO. / AREA : FT B 1BR / 105 / 284 SQFT.  
MAILING ADDRESS : PO BOX 506542  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0006**

**DATE : 08/01/2019**

CLIENT : WILANIE T. UNDAJARE  
ACCOUNT NO : 1416411  
UNIT NO. / AREA : FT B 1BR / 106 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 500270  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0007**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0008**

**DATE : 08/01/2019**

CLIENT : LOUELLA M. MUNDO &/OR JESSICA LOU M. MUNDO  
ACCOUNT NO : 1415146  
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 520270, TINIAN MP 96952  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0009**

**DATE : 08/01/2019**

CLIENT : OMAR CALLO CUSTORIO  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.  
MAILING ADDRESS : PO BOX 7262 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0010**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0011**

**DATE : 08/01/2019**

CLIENT : NORIEL SAMPIANO LASERNA  
ACCOUNT NO : 1415551  
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0012**

**DATE : 08/01/2019**

CLIENT : HELEN ESTEVES BALBUENA  
ACCOUNT NO : 1416331  
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0013**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0014**

**DATE : 08/01/2019**

CLIENT : MELCHOR TENORIO  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502270  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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  
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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0015**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 1241; Current Reading: 1261; Usage: 20;	0.176240	3.52
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 1241; Current Reading: 1261; Usage: 20;	0.201090	4.02
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$92.64**

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  
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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0016**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 5806; Current Reading: 5873; Usage: 67;	0.176240	11.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 5806; Current Reading: 5873; Usage: 67;	0.201090	13.47
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$110.38**

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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 19-08-0017**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 19-08-0018**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Approved By :



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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0019**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

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TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0020**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Approved By :



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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0021**

**DATE : 08/01/2019**

CLIENT : CHRISTY VILLAFLO &/OR MELANIE SANTOS  
ACCOUNT NO : 1412556  
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0022**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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Prepared by :



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Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 19-08-0023**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 B**

**INVOICE NO. : FT B 19-08-0024**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



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VP, RMS



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0001**

**DATE : 08/01/2019**

CLIENT : MAGTANGGOL H. CORPUZ  
ACCOUNT NO : 1400980  
UNIT NO. / AREA : FT C 2BR / 101 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0002**

**DATE : 08/01/2019**

CLIENT : ROMULO DE JESUS  
ACCOUNT NO : 1407812  
UNIT NO. / AREA : FT C 2BR / 102 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500369  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



TOMMY KIM  
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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0004**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0005**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0006**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0007**

**DATE : 08/01/2019**

CLIENT : NIDA CABAY  
ACCOUNT NO : 1413741  
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.  
MAILING ADDRESS : 504580  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0008**

**DATE : 08/01/2019**

CLIENT : AGRIPINO BUENSALIDO  
ACCOUNT NO : 1400147  
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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VP, RMS



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0009**

**DATE : 08/01/2019**

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES  
ACCOUNT NO : 1414668  
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 19-08-0010**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0011**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0013**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 C**

**INVOICE NO. : FT C 19-08-0014**

**DATE : 08/01/2019**

CLIENT : ESMERALDO "GARRY" TING &/OR ROWEL CADUAN  
ACCOUNT NO : 1411336  
UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 506605  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



TOMMY KIM  
VP, RMS

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0015**

**DATE : 08/01/2019**

CLIENT : RINGO RODRIGUEZ MEDINA  
ACCOUNT NO : 1415904  
UNIT NO. / AREA : FT C 2BR / 210 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500487  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0016**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0017**

**DATE : 08/01/2019**

CLIENT : ALYSSA JENNEL A. VELASCO  
ACCOUNT NO : 1416199  
UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506098  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

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VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0018**

**DATE : 08/01/2019**

CLIENT : CORA SAMSON  
ACCOUNT NO : 1411569  
UNIT NO. / AREA : FT C 2BR / 303 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0019**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0020**

**DATE : 08/01/2019**

CLIENT : REYSHELL ANNE C. AVELLANOZA  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500796  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0021**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Approved By :



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0022**

**DATE : 08/01/2019**

CLIENT : CYNDIE BERNAL &/OR JOEY PARANADA  
ACCOUNT NO : 1415824  
UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0023**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0024**

**DATE : 08/01/2019**

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN  
ACCOUNT NO : 1412181  
UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.  
MAILING ADDRESS : PMB 612, PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0025**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0026**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0027**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0028**

**DATE : 08/01/2019**

CLIENT : JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503198  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 19-08-0029**

**DATE : 08/01/2019**

CLIENT : MAGDIEL JOB A. CORPUZ &/OR MICAIAH A. CORPUZ  
ACCOUNT NO : 1400980  
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504646  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 19-08-0030**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

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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 C**

**INVOICE NO. : FT C 19-08-0031**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0032**

**DATE : 08/01/2019**

CLIENT : ANA MARIE MANANSALA  
ACCOUNT NO : 1401918  
UNIT NO. / AREA : FT C 2BR / 407 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 19-08-0033**

**DATE : 08/01/2019**

CLIENT : ARVIN IAN SANTIAGO SALES  
ACCOUNT NO : 1412991  
UNIT NO. / AREA : FT C 2BR / 408 / 562 SQFT.  
MAILING ADDRESS : PMB 707 BOX 10005,  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 19-08-0034 **DATE :** 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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

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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**Finasisu Terraces C**

**INVOICE NO. : FT C 19-08-0035**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0001**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		237.000000	237.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$262.00</b>

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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0002**

**DATE : 08/01/2019**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO : 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SANDY WITER (NMHC) (FT D 2BR/101)</b>			
APARTMENT RENTAL		243.000000	243.00
<b>TOTAL AMOUNT DUE</b>			<b>\$243.00</b>

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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0004**

**DATE : 08/01/2019**

CLIENT : JOHN H. DAVIS JR.  
ACCOUNT NO : 1408563  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501791 CK  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

**TOTAL AMOUNT DUE**

**\$825.00**

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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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0005**

**DATE : 08/01/2019**

CLIENT : BENJAMIN JR. CASILAN  
ACCOUNT NO : 1416632  
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 506525  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0006**

**DATE : 08/01/2019**

CLIENT : NATIONAL CAR RENTAL C/O PAUL RICHARD ABUAN  
ACCOUNT NO : 1415432  
UNIT NO. / AREA : FT D 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506418  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. :** FT D 19-08-0007

**DATE :** 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0008**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Approved By :



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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0009**

**DATE : 08/01/2019**

CLIENT : MICRONESIAN BROKERS (CNMI), INC.  
ACCOUNT NO : 1402942  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 504479  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>MICRONESIAN BROKERS INC - DENNIS M. YOSHIMOTO (FT D 2BR/204)</b>			
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</b>

Your prompt payment will be highly appreciated.

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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 19-08-0010**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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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 19-08-0011**

**DATE : 08/01/2019**

CLIENT : RIGGS AWIT  
ACCOUNT NO : 1416278  
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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Approved By :



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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0013**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0014**

**DATE : 08/01/2019**

CLIENT : STEPHEN JOHN "SJ" AGLIPAY  
ACCOUNT NO : 1416109  
UNIT NO. / AREA : FT D 2BR / 209 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504173  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0015**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0016**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0017**

**DATE : 08/01/2019**

CLIENT : ZHANG JIAN CAI AND/OR LIU QIU XIANG  
ACCOUNT NO : 217800000  
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501218  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 8956; Current Reading: 9243; Usage: 287;	0.176240	50.58
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 8956; Current Reading: 9243; Usage: 287;	0.021000	6.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE**

**\$668.61**

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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 19-08-0018**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0019**

**DATE : 08/01/2019**

CLIENT : VIRGILIO FLORES MATEO  
ACCOUNT NO : 1415385  
UNIT NO. / AREA : FT D 2BR / 304 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504007  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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VP, RMS

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0020**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0021**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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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 19-08-0022**

**DATE : 08/01/2019**

CLIENT : CRISTINA F. MAGOFNA  
ACCOUNT NO : 1416129  
UNIT NO. / AREA : FT D 2BR / 307 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506146  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 19-08-0023**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 D**

**INVOICE NO. : FT D 19-08-0024**

**DATE : 08/01/2019**

CLIENT : JERROME BORJA APURA  
ACCOUNT NO : 1415912  
UNIT NO. / AREA : FT D 2BR / 309 / 562 SQFT.  
MAILING ADDRESS : PO BOX 502878  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 19-08-0025**

**DATE : 08/01/2019**

CLIENT : MARY GRACE SAN GABRIEL BAUTISTA &/OR FRANKLIN ARCHEE ARMADO BA  
ACCOUNT NO : 1415804  
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.  
MAILING ADDRESS : PO BOX 505594  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 19-08-0026**

**DATE : 08/01/2019**

CLIENT : ROBERTO ONG  
ACCOUNT NO : 1414735  
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 D**

**INVOICE NO. : FT D 19-08-0027**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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

**Finasisu Terraces D**

**INVOICE NO. : FT D 19-08-0028**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0029**

**DATE : 08/01/2019**

CLIENT : PACIFIC FERTILITY INSTITUTE C/O KAREN AUDREY BUETTNER  
ACCOUNT NO : 1416045  
UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : PMB 416 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 19-08-0030**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 19-08-0031**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 19-08-0032 **DATE :** 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0033**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0034**

**DATE : 08/01/2019**

CLIENT : JOCELYN FLORES  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.  
MAILING ADDRESS : PO BOX 8110 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 D**

**INVOICE NO. : FT D 19-08-0035**

**DATE : 08/01/2019**

CLIENT : ROSALIE C. MANGULABNAN  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 503525  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 19-08-0036 **DATE :** 08/01/2019

CLIENT : JOSHUA JUDD GANNAD MATEO DBA NEW FINASISU MINI MART  
ACCOUNT NO : 1416076  
UNIT NO. / AREA : FT D / MINI  
MAILING ADDRESS : P.O. BOX 504007  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		200.000000	200.00
<b>TOTAL AMOUNT DUE</b>			<b>\$200.00</b>

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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 Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 19-08-0001**

**DATE : 08/01/2019**

CLIENT : MARIA FE GOMEZ CODOG  
ACCOUNT NO : 1416330  
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : PO BOX 506489  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 10253; Current Reading: 10435; Usage: 182;	0.192130	34.97
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 10253; Current Reading: 10435; Usage: 182;	0.021000	3.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$235.89**

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 Garapan Courtyard**

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

**Garapan Courtyard A**

**INVOICE NO. : GC A 19-08-0002**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 13402; Current Reading: 13675; Usage: 273;	0.192130	52.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 13402; Current Reading: 13675; Usage: 273;	0.021000	5.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$255.28**

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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 19-08-0003**

**DATE : 08/01/2019**

CLIENT : SHEN, LI  
ACCOUNT NO : 1416360  
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : PMB 978 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 3506; Current Reading: 3667; Usage: 161;	0.192130	30.93
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 3506; Current Reading: 3667; Usage: 161;	0.021000	3.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$231.41**

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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 19-08-0004**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 6560; Current Reading: 6605; Usage: 45;	0.192130	8.65
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 6560; Current Reading: 6605; Usage: 45;	0.021000	0.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$216.70</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-08-0005</b>	<b>DATE :</b>	<b>08/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GC A 1BR/105)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 17821; Current Reading: 18490; Usage: 669;	0.192130	128.53
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 17821; Current Reading: 18490; Usage: 669;	0.021000	14.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GC A 1BR/108)</b>			
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
<b>SHUICHI KONDO (GCY A-110) (GC A 1BR/110)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 19774; Current Reading: 20073; Usage: 299;	0.192130	57.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 19774; Current Reading: 20073; Usage: 299;	0.021000	6.28

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-08-0005</b>	<b>DATE :</b>	<b>08/01/2019</b>
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-110) (GC A 1BR/110)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-111) (GC A 1BR/111)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 17428; Current Reading: 17714; Usage: 286;	0.192130	54.95
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 17428; Current Reading: 17714; Usage: 286;	0.021000	6.01
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-201) (GC A 1BR/201)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 87218; Current Reading: 88472; Usage: 1254;	0.192130	240.93
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 87218; Current Reading: 88472; Usage: 1254;	0.021000	26.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-08-0005</b>	<b>DATE :</b>	<b>08/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-202) (GC A 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 18944; Current Reading: 19165; Usage: 221;	0.192130	42.46
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18944; Current Reading: 19165; Usage: 221;	0.021000	4.64
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-203) (GC A 1BR/203)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 12004; Current Reading: 12221; Usage: 217;	0.192130	41.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 12004; Current Reading: 12221; Usage: 217;	0.021000	4.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-204) (GC A 1BR/204)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 18818; Current Reading: 19098; Usage: 280;	0.192130	53.80

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-08-0005</b>	<b>DATE :</b>	<b>08/01/2019</b>
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-204) (GC A 1BR/204)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18818; Current Reading: 19098; Usage: 280;	0.021000	5.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-207) (GC A 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 14722; Current Reading: 15172; Usage: 450;	0.192130	86.46
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 14722; Current Reading: 15172; Usage: 450;	0.021000	9.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-208) (GC A 1BR/208)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 15678; Current Reading: 15868; Usage: 190;	0.192130	36.50
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 15678; Current Reading: 15868; Usage: 190;	0.021000	3.99



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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-08-0005</b>	<b>DATE :</b>	<b>08/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-208) (GC A 1BR/208)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-209) (GC A 1BR/209)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 19414; Current Reading: 19556; Usage: 142;	0.192130	27.28
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 19414; Current Reading: 19556; Usage: 142;	0.021000	2.98
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A-210) (GC A 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 12123; Current Reading: 12354; Usage: 231;	0.192130	44.38
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 12123; Current Reading: 12354; Usage: 231;	0.021000	4.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 19-08-0005</b>	<b>DATE :</b>	<b>08/01/2019</b>
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A-211) (GC A 1BR/211)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 15165; Current Reading: 15380; Usage: 215;	0.192130	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 15165; Current Reading: 15380; Usage: 215;	0.021000	4.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A205) (GC A 1BR/205)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 15327; Current Reading: 15520; Usage: 193;	0.192130	37.08
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 15327; Current Reading: 15520; Usage: 193;	0.021000	4.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>SHUICHI KONDO (GCY A206) (GC A 1BR/206)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 15268; Current Reading: 15297; Usage: 29;	0.192130	5.57

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-08-0005**

**DATE : 08/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHUICHI KONDO (GCY A206) (GC A 1BR/206)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 15268; Current Reading: 15297; Usage: 29;	0.021000	0.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$3,853.09**

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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 19-08-0006**

**DATE : 08/01/2019**

CLIENT : ZHANG, NAILIN  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PMB 589 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 8214; Current Reading: 8278; Usage: 64;	0.192130	12.30
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 8214; Current Reading: 8278; Usage: 64;	0.021000	1.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$210.74**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-08-0007**

**DATE : 08/01/2019**

CLIENT : MA, SHU JUAN  
ACCOUNT NO : 1415583  
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.  
MAILING ADDRESS : PMB 589 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 11413; Current Reading: 11542; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 11413; Current Reading: 11542; Usage: 129;	0.021000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$234.59</b>

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Prepared by :



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AARON VELASCO

Approved By :



---

TOMMY KIM  
VP, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 19-08-0008**

**DATE : 08/01/2019**

CLIENT : YU LI  
ACCOUNT NO : 1415297  
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 10003 PMB 574  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 7886; Current Reading: 7923; Usage: 37;	0.192130	7.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 7886; Current Reading: 7923; Usage: 37;	0.021000	0.78
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$204.99**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0001**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 14605; Current Reading: 14809; Usage: 204;	0.192130	39.19
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 14605; Current Reading: 14809; Usage: 204;	0.021000	4.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$250.57</b>



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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0002**

**DATE : 08/01/2019**

CLIENT : ROSALITA M. CABALBAG  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 6270; Current Reading: 6424; Usage: 154;	0.192130	29.59
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 6270; Current Reading: 6424; Usage: 154;	0.021000	3.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$229.92**

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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 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 7993; Current Reading: 8070; Usage: 77;	0.192130	14.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 7993; Current Reading: 8070; Usage: 77;	0.021000	1.62
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$243.51</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0004** **DATE : 08/01/2019**

CLIENT : SHUICHI KONDO  
 ACCOUNT NO : 1414081  
 UNIT NO. / AREA :  
 MAILING ADDRESS : PMB 750 BOX 10000  
 SAIPAN, MP 96950  
 DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O ISHI LEI (GCY B104) (GC B 1BR/104)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 17539; Current Reading: 17666; Usage: 127;	0.192130	24.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 17539; Current Reading: 17666; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GCY B109) (GC B 1BR/109)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 9499; Current Reading: 9693; Usage: 194;	0.192130	37.27
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 9499; Current Reading: 9693; Usage: 194;	0.021000	4.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GCY B211) (GC B 1BR/211)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 10728; Current Reading: 10903; Usage: 175;	0.192130	33.62

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 19-08-0004</b>	<b>DATE :</b>	<b>08/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O ISHI LEI (GCY B211) (GC B 1BR/211)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 10728; Current Reading: 10903; Usage: 175;	0.021000	3.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GC B 1BR/106)</b>			
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
<b>LILI KONDO C/O SHI LEI (GCY B202) (GC B 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 16695; Current Reading: 17039; Usage: 344;	0.192130	66.09
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 16695; Current Reading: 17039; Usage: 344;	0.021000	7.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GCY B207) (GC B 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0004**

**DATE : 08/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GCY B207) (GC B 1BR/207)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 925; Current Reading: 1048; Usage: 123;	0.192130	23.63
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 925; Current Reading: 1048; Usage: 123;	0.021000	2.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GCY B210) (GC B 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 13909; Current Reading: 14168; Usage: 259;	0.192130	49.76
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 13909; Current Reading: 14168; Usage: 259;	0.021000	5.44
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$1,600.13</b>

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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS



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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0005**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 12657; Current Reading: 12856; Usage: 199;	0.192130	38.23
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 12657; Current Reading: 12856; Usage: 199;	0.021000	4.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$239.51**

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0006**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 8748; Current Reading: 8802; Usage: 54;	0.192130	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 8748; Current Reading: 8802; Usage: 54;	0.021000	1.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$208.61**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0007**

**DATE : 08/01/2019**

CLIENT : ZHAO, CUIPING  
ACCOUNT NO : 1414081  
UNIT NO. / AREA : GC B 1BR / 110 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 22336; Current Reading: 22579; Usage: 243;	0.192130	46.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 22336; Current Reading: 22579; Usage: 243;	0.021000	5.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$248.89**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0008**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 2962; Current Reading: 2975; Usage: 13;	0.192130	2.50
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 2962; Current Reading: 2975; Usage: 13;	0.021000	0.27
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$62.87</b>

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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 19-08-0009**

**DATE : 08/01/2019**

CLIENT : LILI KONDO C/O SHI LEI (GCY B201)  
ACCOUNT NO : LILI KONDO c/o SHI L  
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 11417; Current Reading: 11488; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 11417; Current Reading: 11488; Usage: 71;	0.021000	1.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$202.23**

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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 19-08-0010**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 13048; Current Reading: 13254; Usage: 206;	0.192130	39.58
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 13048; Current Reading: 13254; Usage: 206;	0.021000	4.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$241.01**

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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 19-08-0011**

**DATE : 08/01/2019**

CLIENT : JIANG, JUN MING  
ACCOUNT NO : 1414208  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087 CHRB  
  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 5468; Current Reading: 5557; Usage: 89;	0.192130	17.10
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 5468; Current Reading: 5557; Usage: 89;	0.021000	1.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$216.07**

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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 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 4395; Current Reading: 4519; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 4395; Current Reading: 4519; Usage: 124;	0.021000	2.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$223.52**

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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 19-08-0013**

**DATE : 08/01/2019**

CLIENT : ALDRICH CABABAY DELOS SANTOS  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$197.10</b>

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 Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0014**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 9512; Current Reading: 9674; Usage: 162;	0.192130	31.13
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 9512; Current Reading: 9674; Usage: 162;	0.021000	3.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$231.63**

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0015**

**DATE : 08/01/2019**

CLIENT : ROBBY P. MURILLO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 16795; Current Reading: 16796; Usage: 1;	0.192130	0.19
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 16795; Current Reading: 16796; Usage: 1;	0.021000	0.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$197.31**

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**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-08-0016**

**DATE : 08/01/2019**

CLIENT : MAYONA SALONGA BERGOSA  
ACCOUNT NO : 1416741  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 08/03/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	159.03
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	18.80

**TOTAL AMOUNT DUE**

**\$517.83**

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 Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-08-0001**

**DATE : 08/01/2019**

CLIENT : YAONG CORPORATION  
ACCOUNT NO : 1407122  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 505946  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-08-0002**

**DATE : 08/01/2019**

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.  
ACCOUNT NO : 1401268  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 502725  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LUEN FUNG ENTERPRISES (GL 1/02)</b>			
OTHERS		300.000000	300.00
WAREHOUSE RENTAL		900.000000	900.00
<b>LUEN FUNG ENTERPRISES (GL 1/03)</b>			
WAREHOUSE RENTAL		1,800.000000	1,800.00

**TOTAL AMOUNT DUE**

**\$3,000.00**

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Approved By :



TOMMY KIM  
VP, RMS

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-08-0004**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY (CUC ACTUAL BILLING)		275.150000	275.15
WAREHOUSE RENTAL		1,500.000000	1,500.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,775.15</b>

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-08-0005**

**DATE : 08/01/2019**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,035.00</b>

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-08-0006**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FACILITIES RENTAL		350.000000	350.00
WATER CONSUMPTION		35.000000	35.00
<b>TOTAL AMOUNT DUE</b>			<b>\$385.00</b>

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-08-0007**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00
<b>TOTAL AMOUNT DUE</b>			<b>\$265.00</b>

Your prompt payment will be highly appreciated.

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Approved By :



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VP, RMS

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**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-08-0008**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0001**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 33135; Current Reading: 33199; Usage: 64;	0.192130	12.30
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 33135; Current Reading: 33199; Usage: 64;	0.021000	1.34
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$198.74</b>

Your prompt payment will be highly appreciated.

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Approved By :



TOMMY KIM  
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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 19-08-0002**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 19991; Current Reading: 20160; Usage: 169;	0.192130	32.47
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 19991; Current Reading: 20160; Usage: 169;	0.021000	3.55
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$221.12</b>

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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 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 9221; Current Reading: 9260; Usage: 39;	0.192130	7.49
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 9221; Current Reading: 9260; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$128.41</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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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 19-08-0004**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 25791; Current Reading: 25949; Usage: 158;	0.192130	30.36
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 25791; Current Reading: 25949; Usage: 158;	0.021000	3.32
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$233.78**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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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 19-08-0005**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 9503; Current Reading: 9529; Usage: 26;	0.192130	5.00
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 9503; Current Reading: 9529; Usage: 26;	0.021000	0.55
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$215.65</b>

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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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 19-08-0006**

**DATE : 08/01/2019**

CLIENT : LALAIN 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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 18528; Current Reading: 18631; Usage: 103;	0.192130	19.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18528; Current Reading: 18631; Usage: 103;	0.021000	2.16
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$232.05</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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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 19-08-0007**

**DATE : 08/01/2019**

CLIENT : JOSE ROBERTO AGUILAR  
ACCOUNT NO : 1415128  
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 27310; Current Reading: 27427; Usage: 117;	0.192130	22.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 27310; Current Reading: 27427; Usage: 117;	0.021000	2.46
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$205.04**

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 19-08-0008**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 37736; Current Reading: 38128; Usage: 392;	0.192130	75.31
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 37736; Current Reading: 38128; Usage: 392;	0.021000	8.23
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$293.64**

Your prompt payment will be highly appreciated.

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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 19-08-0009**

**DATE : 08/01/2019**

CLIENT : ANTHONY M. ALEGRE  
ACCOUNT NO : 1414702  
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 19690; Current Reading: 19889; Usage: 199;	0.192130	38.23
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 19690; Current Reading: 19889; Usage: 199;	0.021000	4.18
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$182.51</b>

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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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 19-08-0010**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 18742; Current Reading: 18890; Usage: 148;	0.192130	28.44
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18742; Current Reading: 18890; Usage: 148;	0.021000	3.11
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$171.65**

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 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 19-08-0011**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 20522; Current Reading: 20701; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 20522; Current Reading: 20701; Usage: 179;	0.021000	3.76
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$178.25</b>

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 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 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 22013; Current Reading: 22228; Usage: 215;	0.192130	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 22013; Current Reading: 22228; Usage: 215;	0.021000	4.52
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$168.36</b>

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 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 19-08-0001**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 19-08-0002**

**DATE : 08/01/2019**

CLIENT : SAIPAN TRIBUNE  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : JPC OFF / PACP  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 1**

**INVOICE NO. : LB 1 19-08-0001**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 1**

**INVOICE NO. : LB 1 19-08-0002**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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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 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

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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 19-08-0004**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 1**

**INVOICE NO. : LB 1 19-08-0005**

**DATE : 08/01/2019**

CLIENT : CHA LLC  
ACCOUNT NO : 1415930  
UNIT NO. / AREA : LB 1 / 03-2 / 3000  
MAILING ADDRESS : PO BOX 500161  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 19-08-0001**

**DATE : 08/01/2019**

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.  
ACCOUNT NO : 199020000  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501937 CK  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 2**

**INVOICE NO. : LB 2 19-08-0002**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 19-08-0001**

**DATE : 08/01/2019**

CLIENT : ALBERTO CALEDA  
ACCOUNT NO : 1400156  
UNIT NO. / AREA : LNH / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 7342; Current Reading: 7397; Usage: 55;	0.192130	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 7342; Current Reading: 7397; Usage: 55;	0.021000	1.16
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$96.83**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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 19-08-0002**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 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 19-08-0004**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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 19-08-0005**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 19-08-0006**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 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 19-08-0007**

**DATE : 08/01/2019**

CLIENT : DARWIN BARBO  
ACCOUNT NO : 1414560  
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0008**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0009**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0010**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0011**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
SECURITY DEPOSIT		575.000000	575.00
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE**

**\$1,150.00**

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 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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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 19-08-0013**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0014**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0015**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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TOMMY KIM  
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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0016**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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TOMMY KIM  
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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0017**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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AARON VELASCO

Approved By :



TOMMY KIM  
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 19-08-0018**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0019**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 19-08-0020**

**DATE : 08/01/2019**

CLIENT : ANTHONY THOMAS MONTEMAR  
ACCOUNT NO : 1416272  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 7137; Current Reading: 7612; Usage: 475;	0.192130	91.26
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 7137; Current Reading: 7612; Usage: 475;	0.021000	9.98
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$456.24</b>

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 19-08-0021**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0022**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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 19-08-0023**

**DATE : 08/01/2019**

CLIENT : MARIA LUISA R. SANTIAGO  
ACCOUNT NO : 1  
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Prepared by :



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 19-08-0001**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,430.000000	1,430.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,430.00</b>

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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 19-08-0001**

**DATE : 08/01/2019**

CLIENT : RON BIGGERS  
ACCOUNT NO : 1406804  
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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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 19-08-0002**

**DATE : 08/01/2019**

CLIENT : HUA QIN "ANDY"  
ACCOUNT NO : 1415218  
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0004**

**DATE : 08/01/2019**

CLIENT : TOSHIE TANZAWA  
ACCOUNT NO : 1414221  
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL  
  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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

**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0005**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0006**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0007**

**DATE : 08/01/2019**

CLIENT : PAUL WILLIAM CAMACHO  
ACCOUNT NO : 1408707  
UNIT NO. / AREA : OVT 2BR / 7 / 645 SQFT.  
MAILING ADDRESS : PO BOX 8201 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0008**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0009**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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**dba Ocean View Terraces**

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0010**

**DATE : 08/01/2019**

CLIENT : JUDY MENDIETA  
ACCOUNT NO : 1407843  
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0011**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**dba Ocean View Terraces**

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0013**

**DATE : 08/01/2019**

CLIENT : GLICERIO ARAGO  
ACCOUNT NO : 1402888  
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0014**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Approved By :



TOMMY KIM  
VP, RMS

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

**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0015**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0016**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0017**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0018**

**DATE : 08/01/2019**

CLIENT : MARK MATTHYS  
ACCOUNT NO : 1414766  
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0019**

**DATE : 08/01/2019**

CLIENT : MAXIMO VALENCIA  
ACCOUNT NO : 1400910  
UNIT NO. / AREA : OVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 6149; Current Reading: 6341; Usage: 192;	0.192130	36.89
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 6149; Current Reading: 6341; Usage: 192;	0.021000	4.03
UTILITIES-APARTMENT RENTAL		65.000000	65.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$116.02**

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AARON VELASCO

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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 19-08-0020**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**

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

**Ocean View Terraces**

**INVOICE NO. : OVT 19-08-0021**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 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 19-08-0022**

**DATE : 08/01/2019**

CLIENT : ADELINA DIMAANO  
ACCOUNT NO : 1400277  
UNIT NO. / AREA : OVT 2BR / 22 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 506119  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 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 19-08-0001**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0002**

**DATE : 08/01/2019**

CLIENT : BRYAN KELLY EDWARDS & MICHAEL PFEIL  
ACCOUNT NO : 1415696  
UNIT NO. / AREA : SVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 505478  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0003**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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<b>INVOICE NO. :</b>	<b>SVT 19-08-0004</b>	<b>DATE :</b>	<b>08/01/2019</b>
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	: 08/01/2019 TO 08/31/2019		

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

Your prompt payment will be highly appreciated.

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**Sunset View Terraces**

**INVOICE NO. :** SVT 19-08-0005 **DATE :** 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0006**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0007**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 19-08-0008</b>	<b>DATE :</b>	<b>08/01/2019</b>
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	: 08/01/2019 TO 08/31/2019		

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

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**Sunset View Terraces**

**INVOICE NO. :** SVT 19-08-0009 **DATE :** 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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

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**INVOICE NO. : SVT 19-08-0010**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0011**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0012**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0013**

**DATE : 08/01/2019**

CLIENT : LARIZEL THERESE FOJAS ESTABILLO  
ACCOUNT NO : 1  
UNIT NO. / AREA : SVT 2BR / 15 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506542  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0014**

**DATE : 08/01/2019**

CLIENT : OTA, NOBUYUKI  
ACCOUNT NO : 1415758  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504744  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0015**

**DATE : 08/01/2019**

CLIENT : HIRONORI KAMEI  
ACCOUNT NO : 1415911  
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PO BOX 50009  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**Sunset View Terraces**

<b>INVOICE NO. :</b>	<b>SVT 19-08-0016</b>	<b>DATE :</b>	<b>08/01/2019</b>
CLIENT	: XIN MEI TANG &/OR PATRICK ANDREW YARBROUGH		
ACCOUNT NO	: 1415106		
UNIT NO. / AREA	: SVT 2BR / 18 / 645 SQFT.		
MAILING ADDRESS	: PMB 10001 BOX 92 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0017**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0018**

**DATE : 08/01/2019**

CLIENT : ISMAEL G. LAVARIAS  
ACCOUNT NO : 1401878  
UNIT NO. / AREA : SVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$160.10</b>

Your prompt payment will be highly appreciated.

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**Sunset View Terraces**

**INVOICE NO. :** SVT 19-08-0019 **DATE :** 08/01/2019

CLIENT : CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : SVT 2BR / 20 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0020**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0021**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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 19-08-0022**

**DATE : 08/01/2019**

CLIENT : WILLIE TAN  
ACCOUNT NO : 217800000  
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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**dba Sunset View Terraces**

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0023**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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**Sunset View Terraces**

**INVOICE NO. : SVT 19-08-0024**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0001**

**DATE : 08/01/2019**

CLIENT : AON INSURANCE MICRONESIA, INC.  
ACCOUNT NO : 1413242  
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.  
MAILING ADDRESS : PO BOX 502177  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 39842; Current Reading: 41097; Usage: 1255;	0.192130	241.12
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 39842; Current Reading: 41097; Usage: 1255;	0.113000	141.82
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

**TOTAL AMOUNT DUE**

**\$5,353.94**

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 TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0002**

**DATE : 08/01/2019**

CLIENT : IT&E OVERSEAS INC.  
ACCOUNT NO : 1402495  
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.  
MAILING ADDRESS : PO BOX 500306  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 79891; Current Reading: 80346; Usage: 455;	0.192130	87.42
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 79891; Current Reading: 80346; Usage: 455;	0.113000	51.42
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

**TOTAL AMOUNT DUE**

**\$2,953.24**

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 TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0003**

**DATE : 08/01/2019**

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.  
ACCOUNT NO : 1402406  
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.  
MAILING ADDRESS : 99-859 IWAIWA ST.  
AIEA, HI 96701  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 56226; Current Reading: 56635; Usage: 409;	0.192130	78.58
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 56226; Current Reading: 56635; Usage: 409;	0.113000	46.22
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

**TOTAL AMOUNT DUE**

**\$2,503.80**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0004**

**DATE : 08/01/2019**

CLIENT : GEMKELL (SAIPAN) CORPORATION  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 36273; Current Reading: 36802; Usage: 529;	0.192130	101.64
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 36273; Current Reading: 36802; Usage: 529;	0.113000	59.78
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,931.700000	1,931.70
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

**TOTAL AMOUNT DUE**

**\$2,103.63**

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 TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0005**

**DATE : 08/01/2019**

CLIENT : TAKE CARE INSURANCE COMPANY, INC.  
ACCOUNT NO : 1407897  
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.  
MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 60463; Current Reading: 61358; Usage: 895;	0.192130	171.96
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 60463; Current Reading: 61358; Usage: 895;	0.113000	101.14
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60

**TOTAL AMOUNT DUE**

**\$2,032.40**

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 TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0006**

**DATE : 08/01/2019**

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.  
ACCOUNT NO : 1415424  
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.  
MAILING ADDRESS : PMB 407 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 32597; Current Reading: 32711; Usage: 114;	0.192130	21.90
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 32597; Current Reading: 32711; Usage: 114;	0.113000	12.88
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

**TOTAL AMOUNT DUE**

**\$2,768.48**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0007**

**DATE : 08/01/2019**

CLIENT : ASC TRUST CORPORATION  
ACCOUNT NO : 1414397  
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.  
MAILING ADDRESS : PMB 201 P.O. BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 18700; Current Reading: 19088; Usage: 388;	0.192130	74.55
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18700; Current Reading: 19088; Usage: 388;	0.113000	43.84
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

**TOTAL AMOUNT DUE**

**\$3,682.34**

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 TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0008**

**DATE : 08/01/2019**

CLIENT : TANH LEGAL OFFICE  
ACCOUNT NO : 515050000  
UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 38962; Current Reading: 39191; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 38962; Current Reading: 39191; Usage: 229;	0.113000	25.88
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,743.88</b>

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 TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0009**

**DATE : 08/01/2019**

CLIENT : ARCGEO, INC.  
ACCOUNT NO : 1414014  
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.  
MAILING ADDRESS : PO BOX 501969  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 10065; Current Reading: 10109; Usage: 44;	0.192130	8.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 10065; Current Reading: 10109; Usage: 44;	0.113000	4.97
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

**TOTAL AMOUNT DUE**

**\$2,178.02**

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 TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0010**

**DATE : 08/01/2019**

CLIENT : US INVESTIGATIONS SERVICES, LLC  
ACCOUNT NO : 1413700  
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.  
MAILING ADDRESS : 4000 LEGATO ROAD, SUITE #200  
FAIRFAX, VA 22033  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,296.200000	1,296.20
BROKER'S FEE		284.000000	284.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 100172; Current Reading: 101818; Usage: 1646;	0.192130	316.25
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 100172; Current Reading: 101818; Usage: 1646;	0.113000	186.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
<b>TOTAL AMOUNT DUE</b>			<b>\$8,783.65</b>



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Prepared by :



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AARON VELASCO

Approved By :



---

TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0011**

**DATE : 08/01/2019**

CLIENT : COMMONWEALTH HEALTH CORP. C/O COMMUNITY GUIDANCE CENTER  
 ACCOUNT NO : 1416302  
 UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.  
 MAILING ADDRESS : P.O. BOX 500409  
 SAIPAN, MP 96950  
 DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2/F (51 583 128) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 27139; Current Reading: 30273; Usage: 3134;	0.192130	602.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 27139; Current Reading: 30273; Usage: 3134;	0.113000	354.14
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 90534; Current Reading: 91482; Usage: 948;	0.192130	182.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 90534; Current Reading: 91482; Usage: 948;	0.113000	107.12
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 89538; Current Reading: 90407; Usage: 869;	0.192130	166.96
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 89538; Current Reading: 90407; Usage: 869;	0.113000	98.20
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 27007; Current Reading: 27231; Usage: 224;	0.192130	43.04

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

**TSL Plaza**

**INVOICE NO. : TSL 19-08-0011**

**DATE : 08/01/2019**

CLIENT : COMMONWEALTH HEALTH CORP. C/O COMMUNITY GUIDANCE CENTER  
ACCOUNT NO : 1416302  
UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.  
MAILING ADDRESS : P.O. BOX 500409  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 27007; Current Reading: 27231; Usage: 224;	0.113000	25.31
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 20720; Current Reading: 20844; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 20720; Current Reading: 20844; Usage: 124;	0.113000	14.01
BASIC OPERATING COST		2,337.750000	2,337.75
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		8,571.750000	8,571.75
<b>TOTAL AMOUNT DUE</b>			<b>\$12,536.38</b>

**L&T GROUP OF COMPANIES, LTD.**  
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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 19-08-0012**

**DATE : 08/01/2019**

CLIENT : ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC  
ACCOUNT NO : 1406747  
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.  
MAILING ADDRESS : PO BOX 504699  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 70450; Current Reading: 70767; Usage: 317;	0.192130	60.91
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 70450; Current Reading: 70767; Usage: 317;	0.113000	35.82
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,597.650000	4,597.65
<b>ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC - UNIT 2G (TSL OFF/2F-G)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 45971; Current Reading: 46064; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 45971; Current Reading: 46064; Usage: 93;	0.113000	10.51

**TOTAL AMOUNT DUE**

**\$4,732.76**

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**TSL Plaza**

**INVOICE NO. : TSL 19-08-0013**

**DATE : 08/01/2019**

CLIENT : TANH EXECUTIVE OFFICES  
ACCOUNT NO : 515050000  
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 37034; Current Reading: 37213; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 37034; Current Reading: 37213; Usage: 179;	0.113000	20.23
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
<b>TOTAL AMOUNT DUE</b>			<b>\$8,534.62</b>

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## dba W&T

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W&T

INVOICE NO. : WT 19-08-0001

DATE : 08/01/2019

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 3040; Current Reading: 3127; Usage: 87;	0.192130	16.72
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 3040; Current Reading: 3127; Usage: 87;	0.059000	5.13
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$81.95</b>

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AARON VELASCO

Approved By :



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W&T

**INVOICE NO. : WT 19-08-0002**

**DATE : 08/01/2019**

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 16742; Current Reading: 17316; Usage: 574;	0.192130	110.28
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 16742; Current Reading: 17316; Usage: 574;	0.097000	55.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

**TOTAL AMOUNT DUE**

**\$1,204.76**

Your prompt payment will be highly appreciated.

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Approved By :



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W&T

INVOICE NO. : WT 19-08-0003

DATE : 08/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		131.720000	131.72
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$863.72**

Your prompt payment will be highly appreciated.

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Approved By :



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INVOICE NO. : WT 19-08-0004

DATE : 08/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		60.690000	60.69
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$742.69</b>

Your prompt payment will be highly appreciated.

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Approved By :



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INVOICE NO. : WT 19-08-0005

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		67.350000	67.35
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$899.35</b>

Your prompt payment will be highly appreciated.

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Approved By :



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INVOICE NO. : WT 19-08-0006

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		101.630000	101.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$933.43**

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 19-08-0007

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		247.000000	247.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			<b>\$978.80</b>

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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VP, RMS

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INVOICE NO. : WT 19-08-0008

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		211.850000	211.85
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$943.65**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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VP, RMS

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INVOICE NO. : WT 19-08-0009

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		61.800000	61.80
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$843.80</b>

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Approved By :



TOMMY KIM  
VP, RMS



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INVOICE NO. : WT 19-08-0010

DATE : 08/01/2019

CLIENT : ALEX SABLAN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 202  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		68.240000	68.24
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$800.24</b>

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Approved By :



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VP, RMS

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INVOICE NO. : WT 19-08-0011

DATE : 08/01/2019

CLIENT : JUN XU  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : P.O. BOX 506554  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		76.440000	76.44
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$808.24**

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Approved By :



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W&T

INVOICE NO. : WT 19-08-0012

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		125.160000	125.16
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$956.96**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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W&T

INVOICE NO. : WT 19-08-0013

DATE : 08/01/2019

CLIENT : ARTURO &/OR TIFFANY TAGUM  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 205  
MAILING ADDRESS : PO BOX 7391 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		256.230000	256.23
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$988.03**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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W&T

INVOICE NO. : WT 19-08-0014

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		188.610000	188.61
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$1,020.61**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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W&T

INVOICE NO. : WT 19-08-0015

DATE : 08/01/2019

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		333.080000	333.08
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			<b>\$1,164.88</b>

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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## 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 19-08-0016

DATE : 08/01/2019

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		52.260000	52.26
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$884.26</b>

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 19-08-0017

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		124.570000	124.57
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$856.57**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
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W&T

INVOICE NO. : WT 19-08-0018

DATE : 08/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 695 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		60.910000	60.91
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$942.91**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-08-0019

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		106.700000	106.70
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$988.70</b>

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

W&T

INVOICE NO. : WT 19-08-0020

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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

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

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

W&T

INVOICE NO. : WT 19-08-0021

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		51.150000	51.15
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$582.95**

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

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## 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 19-08-0022

DATE : 08/01/2019

CLIENT : DANIEL D. CHASE  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

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.

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 W&T

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

W&T

INVOICE NO. : WT 19-08-0023

DATE : 08/01/2019

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2019 TO 08/31/2019  
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		60.250000	60.25
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$592.25**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS