

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 20-03-0001**

**DATE : 03/01/2020**

CLIENT : ELEANOR SURETA (ELOY)  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT A 1BR / 101 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**dba Finasisu Terraces**

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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-03-0002**

**DATE : 03/01/2020**

CLIENT : BAYANI P. ALBIENTO  
ACCOUNT NO : 1416514  
UNIT NO. / AREA : FT A 1BR / 102 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502275  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0003**

**DATE : 03/01/2020**

CLIENT : MARIA LOURDES S. BANSIL  
ACCOUNT NO : 1416663  
UNIT NO. / AREA : FT A 1BR / 103 / 284 SQFT.  
MAILING ADDRESS : P.O.BOX 506289  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0004**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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 20-03-0005**

**DATE : 03/01/2020**

CLIENT : WILLIAM DAVID HART &/OR LUCIANN ARRIOLA  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT A 1BR / 105 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502608  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0006**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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 20-03-0007**

**DATE : 03/01/2020**

CLIENT : MARYANA R. BUENSALIDO &/OR ALDRITZ DG BUENSALIDO  
ACCOUNT NO : 1417114  
UNIT NO. / AREA : FT A 1BR / 107 / 284 SQFT.  
MAILING ADDRESS : PO BXO 505869  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0008**

**DATE : 03/01/2020**

CLIENT : MARY ANN DE-LEON MANGLONA  
ACCOUNT NO : 1417136  
UNIT NO. / AREA : FT A 1BR / 108 / 284 SQFT.  
MAILING ADDRESS : PO BOX 503114  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0009**

**DATE : 03/01/2020**

CLIENT : FERNANDO DAVID DIMALANTA  
ACCOUNT NO : 1416052  
UNIT NO. / AREA : FT A 1BR / 109 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 504321  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0010**

**DATE : 03/01/2020**

CLIENT : SISA VICTORIA MANGLONA  
ACCOUNT NO : 1414472  
UNIT NO. / AREA : FT A 1BR / 110 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0011**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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 20-03-0012**

**DATE : 03/01/2020**

CLIENT : LIBERTY GUEVARRA FIGUEROA  
ACCOUNT NO : 1415688  
UNIT NO. / AREA : FT A 1BR / 112 / 284 SQFT.  
MAILING ADDRESS : PO BOX 505618  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0013**

**DATE : 03/01/2020**

CLIENT : ODIN-TYR CRUZ GARCES  
ACCOUNT NO : 1416074  
UNIT NO. / AREA : FT A 1BR / 113 / 284 SQFT.  
MAILING ADDRESS : PO BOX 500154  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0014**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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 20-03-0015**

**DATE : 03/01/2020**

CLIENT : ANALIN ESCANER  
ACCOUNT NO : 1415566  
UNIT NO. / AREA : FT A 1BR / 115 / 284 SQFT.  
MAILING ADDRESS : PMB 187 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0016**

**DATE : 03/01/2020**

CLIENT : ARIEL SIMON Q. NODADO  
ACCOUNT NO : 1415709  
UNIT NO. / AREA : FT A 1BR / 116 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 503631  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces A**

**INVOICE NO. : FT A 20-03-0017**

**DATE : 03/01/2020**

CLIENT : ALLILUA PANAPA PETERU  
ACCOUNT NO : 1414489  
UNIT NO. / AREA : FT A 2BR / 201 / 552 SQFT.  
MAILING ADDRESS : P.O. BOX 5751  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0018**

**DATE : 03/01/2020**

CLIENT : FERDINAND P. DELA TORRE  
ACCOUNT NO : 1412273  
UNIT NO. / AREA : FT A 2BR / 202 / 552 SQFT.  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0019**

**DATE : 03/01/2020**

CLIENT : LUZMINDA ITO & STEPHANNE ITO  
ACCOUNT NO : 1415221  
UNIT NO. / AREA : FT A 2BR / 203 / 552 SQFT.  
MAILING ADDRESS : PMB 10003 P.O. BOX 306  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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  
VP, RMS

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

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 20-03-0020**

**DATE : 03/01/2020**

CLIENT : CARLOS RIVERA &/ MADONNA CHARLENE ANN FLORESCA  
ACCOUNT NO : 1415266  
UNIT NO. / AREA : FT A 2BR / 204 / 552 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

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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 20-03-0021**

**DATE : 03/01/2020**

CLIENT : RAYMOND T. ZAPANTA  
ACCOUNT NO : 1414143  
UNIT NO. / AREA : FT A 2BR / 205 / 552 SQFT.  
MAILING ADDRESS : PO BOX 5047 SAN JOSE  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 20-03-0022**

**DATE : 03/01/2020**

CLIENT : RUSELLE T. ZAPANTA  
ACCOUNT NO : 1414144  
UNIT NO. / AREA : FT A 2BR / 206 / 552 SQFT.  
MAILING ADDRESS : PO BOX 504457  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 A**

**INVOICE NO. : FT A 20-03-0023**

**DATE : 03/01/2020**

CLIENT : MARICEL R. STO.DOMIMGO  
ACCOUNT NO : 1416582  
UNIT NO. / AREA : FT A 2BR / 207 / 552 SQFT.  
MAILING ADDRESS : P.O. BOX 503525  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces A**

**INVOICE NO. : FT A 20-03-0024**

**DATE : 03/01/2020**

CLIENT : SHIRLEY B. MONJE &/OR FRANCISCO C. VILLALGOMEZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT A 2BR / 208 / 552 SQFT.  
MAILING ADDRESS : PO BOX 500076  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 B**

**INVOICE NO. : FT B 20-03-0001**

**DATE : 03/01/2020**

CLIENT : ESTRELLA FIGUEROA BAYSA  
ACCOUNT NO : 1416562  
UNIT NO. / AREA : FT B 1BR / 101 / 284 SQFT.  
MAILING ADDRESS : PO BOX 505618  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0002**

**DATE : 03/01/2020**

CLIENT : TERESITA APATANG SANTOS  
ACCOUNT NO : 1414506  
UNIT NO. / AREA : FT B 1BR / 102 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 501161  
ROTA, MP 96951  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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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 20-03-0003**

**DATE : 03/01/2020**

CLIENT : MELLANY D. REGATON &/OR MARLON E. REGATON  
ACCOUNT NO : 1413859  
UNIT NO. / AREA : FT B 1BR / 103 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 505653  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0004**

**DATE : 03/01/2020**

CLIENT : ALBERT CAMACHO LEON-GUERRERO  
ACCOUNT NO : 1415984  
UNIT NO. / AREA : FT B 1BR / 104 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502047  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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VP, RMS

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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0005**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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 :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0006**

**DATE : 03/01/2020**

CLIENT : ALEXANDER NAVARETE  
ACCOUNT NO : 1416384  
UNIT NO. / AREA : FT B 1BR / 107 / 284 SQFT.  
MAILING ADDRESS : PO BOX 501433  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

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

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0007**

**DATE : 03/01/2020**

CLIENT : LAMBERTO FLORES  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 1BR / 108 / 284 SQFT.  
MAILING ADDRESS : PO BOX 8046 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



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Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0008**

**DATE : 03/01/2020**

CLIENT : FERGIE DELA CRUZ  
ACCOUNT NO : 1415829  
UNIT NO. / AREA : FT B 1BR / 109 / 284 SQFT.  
MAILING ADDRESS : PO BOX 505901  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 B**

**INVOICE NO. : FT B 20-03-0009**

**DATE : 03/01/2020**

CLIENT : DANTE B. TABORA &/OR ELIZABETH B. TABORA  
ACCOUNT NO : 1400844  
UNIT NO. / AREA : FT B 1BR / 110 / 284 SQFT.  
MAILING ADDRESS : PMB 786 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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> |

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Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0010**

**DATE : 03/01/2020**

CLIENT : NUMIDO R. FLORENDO  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT B 1BR / 111 / 284 SQFT.  
MAILING ADDRESS : PMB 222 BOX 1000 CK  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0011**

**DATE : 03/01/2020**

CLIENT : HELEN ESTEVES BALBUENA  
ACCOUNT NO : 1416331  
UNIT NO. / AREA : FT B 1BR / 112 / 284 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0012**

**DATE : 03/01/2020**

CLIENT : MARIA LUISA RIVERA JARDINERO &/OR JOHN PAUL RIVERA JARDINERO  
ACCOUNT NO : 1413880  
UNIT NO. / AREA : FT B 1BR / 113 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502137  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0013**

**DATE : 03/01/2020**

CLIENT : MELCHOR TENORIO  
ACCOUNT NO : 1416704  
UNIT NO. / AREA : FT B 1BR / 114 / 284 SQFT.  
MAILING ADDRESS : PO BOX 502270  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0014**

**DATE : 03/01/2020**

CLIENT : ALFREDO TOLENTINO  
ACCOUNT NO : 1400869  
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 1347;<br>Current Reading: 1371;<br>Usage: 24; | 0.176240      | 4.23        |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 1347;<br>Current Reading: 1371;<br>Usage: 24; | 0.201090      | 4.83        |
| UTILITIES-APARTMENT RENTAL     |  | 75.000000     | 75.00       |
| WATER CONSUMPTION              |  | 10.100000     | 10.10       |

**TOTAL AMOUNT DUE**

**\$94.16**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0015**

**DATE : 03/01/2020**

CLIENT : TEODORICO DEMAYO JR.  
ACCOUNT NO : 1400305  
UNIT NO. / AREA : FT B 1BR / 116 / 284 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 6228;<br>Current Reading: 6274;<br>Usage: 46; | 0.176240      | 8.11        |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 6228;<br>Current Reading: 6274;<br>Usage: 46; | 0.201090      | 9.25        |
| UTILITIES-APARTMENT RENTAL     |  | 75.000000     | 75.00       |
| WATER CONSUMPTION              |  | 10.100000     | 10.10       |

**TOTAL AMOUNT DUE**

**\$102.46**

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**dba Finasisu Terraces**

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0016**

**DATE : 03/01/2020**

CLIENT : HECTOR SANTOS SALVADOR  
ACCOUNT NO : 1415698  
UNIT NO. / AREA : FT B 2BR / 201 / 552 SQFT.  
MAILING ADDRESS : PO BOX 503610  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0017**

**DATE : 03/01/2020**

CLIENT : JOY S. CAUSE  
ACCOUNT NO : 1407766  
UNIT NO. / AREA : FT B 2BR / 202 / 552 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0018**

**DATE : 03/01/2020**

CLIENT : RONALDO D. QUINDOZA  
ACCOUNT NO : 1415347  
UNIT NO. / AREA : FT B 2BR / 203 / 552 SQFT.  
MAILING ADDRESS : P.O. BOX 502370  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0019**

**DATE : 03/01/2020**

CLIENT : MARTELINA KANESHI  
ACCOUNT NO : 1416001  
UNIT NO. / AREA : FT B 2BR / 204 / 552 SQFT.  
MAILING ADDRESS : PO BOX 503957  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0020**

**DATE : 03/01/2020**

CLIENT : CHRISTY VILLAFLORES &/OR MELANIE SANTOS  
ACCOUNT NO : 1412556  
UNIT NO. / AREA : FT B 2BR / 205 / 552 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0021**

**DATE : 03/01/2020**

CLIENT : PABLO DELA CRUZ MEDINA  
ACCOUNT NO : 1415882  
UNIT NO. / AREA : FT B 2BR / 206 / 552 SQFT.  
MAILING ADDRESS : PO BOX 8091 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0022**

**DATE : 03/01/2020**

CLIENT : ERWIN V. BORLONGAN &/OR MARIE BORLONGAN  
ACCOUNT NO : 1411358  
UNIT NO. / AREA : FT B 2BR / 207 / 552 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-03-0023**

**DATE : 03/01/2020**

CLIENT : GERALDINE Q. DINGLE &/OR ERWIN L. DINGLE  
ACCOUNT NO : 1414104  
UNIT NO. / AREA : FT B 2BR / 208 / 552 SQFT.  
MAILING ADDRESS : PO BOX 506694  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0001**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0002**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0003**

**DATE : 03/01/2020**

CLIENT : BYRON G. PITEG  
ACCOUNT NO : 1413225  
UNIT NO. / AREA : FT C 2BR / 103 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504551  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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  
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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0004**

**DATE : 03/01/2020**

CLIENT : JERSHWIN ANGELES  
ACCOUNT NO : 1413751  
UNIT NO. / AREA : FT C 2BR / 104 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504580  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0005**

**DATE : 03/01/2020**

CLIENT : FERDINAND DE CASTRO ARAGO &/OR RUBY MANALO PANOF  
ACCOUNT NO : 1412075  
UNIT NO. / AREA : FT C 2BR / 105 / 562 SQFT.  
MAILING ADDRESS : FINASISU TERRACES  
TUN ANTONIO APA ROAD  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0006**

**DATE : 03/01/2020**

CLIENT : DANILO DELA CRUZ  
ACCOUNT NO : 1407813  
UNIT NO. / AREA : FT C 2BR / 201 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0007**

**DATE : 03/01/2020**

CLIENT : NIDA CABAY  
ACCOUNT NO : 1413741  
UNIT NO. / AREA : FT C 2BR / 202 / 562 SQFT.  
MAILING ADDRESS : 504580  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0008**

**DATE : 03/01/2020**

CLIENT : AGRIPINO BUENSALIDO  
ACCOUNT NO : 1400147  
UNIT NO. / AREA : FT C 2BR / 203 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0009**

**DATE : 03/01/2020**

CLIENT : COLLIN APILADO  
ACCOUNT NO : 96950  
UNIT NO. / AREA : FT C 2BR / 204 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500741  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0010**

**DATE : 03/01/2020**

CLIENT : RICKY MILLO &/OR NENITA P. MILLO  
ACCOUNT NO : 1413552  
UNIT NO. / AREA : FT C 2BR / 205 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 C**

**INVOICE NO. : FT C 20-03-0011**

**DATE : 03/01/2020**

CLIENT : VINCENT CRUZ  
ACCOUNT NO : 1415456  
UNIT NO. / AREA : FT C 2BR / 206 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500796  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0012**

**DATE : 03/01/2020**

CLIENT : MARIO MAYUGA  
ACCOUNT NO : 1407291  
UNIT NO. / AREA : FT C 2BR / 207 / 562 SQFT.  
MAILING ADDRESS :  
PO BOX 501280, SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0013**

**DATE : 03/01/2020**

CLIENT : ARLENE NAGUIT  
ACCOUNT NO : 1411088  
UNIT NO. / AREA : FT C 2BR / 208 / 562 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0014**

**DATE : 03/01/2020**

CLIENT : SHERWIN BAMBA &/OR MICHELLE BAMBA  
ACCOUNT NO : 1415472  
UNIT NO. / AREA : FT C 2BR / 209 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 503250 CHALAN PIAO  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0015**

**DATE : 03/01/2020**

CLIENT : CINDERRELA M. BERNAL  
ACCOUNT NO : 1415824  
UNIT NO. / AREA : FT C 2BR / 210 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0016**

**DATE : 03/01/2020**

CLIENT : CHRISANN S. SAURES  
ACCOUNT NO : 1416297  
UNIT NO. / AREA : FT C 2BR / 301 / 562 SQFT.  
MAILING ADDRESS : PO BOX 502813  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0017**

**DATE : 03/01/2020**

CLIENT : CRISTINA F. MAGOFNA  
ACCOUNT NO : 1416129  
UNIT NO. / AREA : FT C 2BR / 302 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506146  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0018**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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 20-03-0019**

**DATE : 03/01/2020**

CLIENT : JOSEPH POTOZA VILLACRUSIS  
ACCOUNT NO : 1415767  
UNIT NO. / AREA : FT C 2BR / 304 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501463  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0020**

**DATE : 03/01/2020**

CLIENT : REYSHELL ANNE C. AVELLANOZA  
ACCOUNT NO : 1416660  
UNIT NO. / AREA : FT C 2BR / 305 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500796  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0021**

**DATE : 03/01/2020**

CLIENT : JOV CHAVEZ & /OR MAGIE M. CHAVEZ - L&T  
ACCOUNT NO : 1411843  
UNIT NO. / AREA : FT C 2BR / 306 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0022**

**DATE : 03/01/2020**

CLIENT : JULITA J. SAN NICOLAS  
ACCOUNT NO : 1416772  
UNIT NO. / AREA : FT C 2BR / 307 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504727  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0023**

**DATE : 03/01/2020**

CLIENT : ALLSON PAOLO RICAMATA PEPITO &/OR ANGELINE CHRISTY VELASCO  
ACCOUNT NO : 1415896  
UNIT NO. / AREA : FT C 2BR / 308 / 562 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0024**

**DATE : 03/01/2020**

CLIENT : ALYSSA JENNEL A. VELASCO  
ACCOUNT NO : 1416199  
UNIT NO. / AREA : FT C 2BR / 309 / 562 SQFT.  
MAILING ADDRESS : PO BOX 506098  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0025**

**DATE : 03/01/2020**

CLIENT : LORENA AGUILAR  
ACCOUNT NO : 1414200  
UNIT NO. / AREA : FT C 2BR / 310 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504514  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0026**

**DATE : 03/01/2020**

CLIENT : ARNEL B. OBANDO  
ACCOUNT NO : 1401022  
UNIT NO. / AREA : FT C / 401 / 625  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0027**

**DATE : 03/01/2020**

CLIENT : SUSAN ESPANILLO / CELSO AGUI  
ACCOUNT NO : 1400346  
UNIT NO. / AREA : FT C 2BR / 402 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0028**

**DATE : 03/01/2020**

CLIENT : JOYCE GARCIA SALGADO &/OR MONETTE GARCIA RAMOS  
ACCOUNT NO : 1416651  
UNIT NO. / AREA : FT C 2BR / 403 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503198  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**dba Finasisu Terraces**

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

**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0029**

**DATE : 03/01/2020**

CLIENT : ROMEO JR. AVENIDO BORINAGA  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT C 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : PO BOX 505607  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0030**

**DATE : 03/01/2020**

CLIENT : MADONNA MANAOG PALERACIO &/OR JOHN RUEL RIZO  
ACCOUNT NO : 1415442  
UNIT NO. / AREA : FT C 2BR / 405 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503894  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0031**

**DATE : 03/01/2020**

CLIENT : BRIAN MAGBOO  
ACCOUNT NO : 1415698  
UNIT NO. / AREA : FT C 2BR / 406 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503610  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0032**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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 20-03-0033**

**DATE : 03/01/2020**

CLIENT : BOBBY NELSON SANTIAGO BALDAZO &/OR LUZ VALDEZ BALDAZO  
ACCOUNT NO : 1415413  
UNIT NO. / AREA : FT C 2BR / 409 / 562 SQFT.  
MAILING ADDRESS : PO BOX 500006  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces C**

**INVOICE NO. : FT C 20-03-0034**

**DATE : 03/01/2020**

CLIENT : ANNALIZA ALCAZAR  
ACCOUNT NO : 1415858  
UNIT NO. / AREA : FT C 2BR / 410 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504370  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0001**

**DATE : 03/01/2020**

CLIENT : SANDY WITER  
ACCOUNT NO : 1413535  
UNIT NO. / AREA : FT D 2BR / 101 / 562 SQFT.  
MAILING ADDRESS : PO BOX 503955 CK  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 297.000000    | 297.00          |
| WATER CONSUMPTION       |         | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$322.00</b> |

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Approved By :



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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0002**

**DATE : 03/01/2020**

CLIENT : NORTHERN MARIANAS HOUSING CORP.  
ACCOUNT NO : 1402652  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 500514  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

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Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0003**

**DATE : 03/01/2020**

CLIENT : RESALIE G. USI &/OR MONICO T. USI JR.  
ACCOUNT NO : 1413359  
UNIT NO. / AREA : FT D 2BR / 102 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 D**

**INVOICE NO. : FT D 20-03-0004**

**DATE : 03/01/2020**

CLIENT : JOHN H. DAVIS JR.  
ACCOUNT NO : 1408563  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501791 CK  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0005**

**DATE : 03/01/2020**

CLIENT : ROBERTO ONG  
ACCOUNT NO : 1414735  
UNIT NO. / AREA : FT D 2BR / 105 / 562 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 D**

**INVOICE NO. : FT D 20-03-0006**

**DATE : 03/01/2020**

CLIENT : MARC CHRISTIAN ARTILLAGA VENUS & /OR BRENDAN ABNER VENUS  
ACCOUNT NO : 1415715  
UNIT NO. / AREA : FT D 2BR / 202 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 503610  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0007**

**DATE : 03/01/2020**

CLIENT : WILFREDO A. ECHAVEZ  
ACCOUNT NO : 1400327  
UNIT NO. / AREA : FT D 2BR / 203 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 506355  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0008**

**DATE : 03/01/2020**

CLIENT : JOSEPH TORRES FLORES AND/ OR ALVA DELA CRUZ FLORES  
ACCOUNT NO : 1414668  
UNIT NO. / AREA : FT D 2BR / 204 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 7280 SVRB KOBLERVILLE  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



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VP, RMS

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**dba Finasisu Terraces**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0009**

**DATE : 03/01/2020**

CLIENT : FERDINAND SANTOS  
ACCOUNT NO : 1407796  
UNIT NO. / AREA : FT D 2BR / 205 / 562 SQFT.  
MAILING ADDRESS : FINASISU VILL.FINASIS TERRACES BLDG D-205  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0010**

**DATE : 03/01/2020**

CLIENT : RIGGS AWIT  
ACCOUNT NO : 1416278  
UNIT NO. / AREA : FT D 2BR / 206 / 562 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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> |

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TOMMY KIM  
VP, RMS

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0011**

**DATE : 03/01/2020**

CLIENT : MALOU PASOL FERNANDO  
ACCOUNT NO : 1416421  
UNIT NO. / AREA : FT D 2BR / 207 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 505354  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0012**

**DATE : 03/01/2020**

CLIENT : PANFILO VALLEJERA  
ACCOUNT NO : 1408440  
UNIT NO. / AREA : FT D 2BR / 208 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 504580  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0013**

**DATE : 03/01/2020**

CLIENT : NATHAN TYRONE ELLIOTT  
ACCOUNT NO : 1413975  
UNIT NO. / AREA : FT D 2BR / 210 / 562 SQFT.  
MAILING ADDRESS : PMB 544 BOX 1000 NAVYHILL  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

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

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0014**

**DATE : 03/01/2020**

CLIENT : ARTHUR SUMANG LOPEZ  
ACCOUNT NO : 1415072  
UNIT NO. / AREA : FT D 2BR / 301 / 562 SQFT.  
MAILING ADDRESS : P. O. BOX 4528 AS LITO  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0015**

**DATE : 03/01/2020**

CLIENT : MARLA GIZANNE N. BUENABAJA &/OR JOHN CHRISTIAN S. BERNIDO &/OR KIM  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.  
MAILING ADDRESS : PO BOX 505991  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0016**

**DATE : 03/01/2020**

CLIENT : ROBERT OLLIE WEBB  
ACCOUNT NO : 1406616  
UNIT NO. / AREA : FT D 2BR / 303 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 503525  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0017**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0018**

**DATE : 03/01/2020**

CLIENT : UKRIT SIRIPRUSANAN  
ACCOUNT NO : 1414575  
UNIT NO. / AREA : FT D 2BR / 305 / 562 SQFT.  
MAILING ADDRESS : PO BOX 5505 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0019**

**DATE : 03/01/2020**

CLIENT : LORNA B. LIBAN &/OR MARSHALL LIBAN  
ACCOUNT NO : 1415853  
UNIT NO. / AREA : FT D 2BR / 306 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 505194  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0020**

**DATE : 03/01/2020**

CLIENT : MARIAN FLORES SANTOS  
ACCOUNT NO : 1414035  
UNIT NO. / AREA : FT D 2BR / 307 / 562 SQFT.  
MAILING ADDRESS : PMB 382 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0021**

**DATE : 03/01/2020**

CLIENT : ERMELINDA ONETO  
ACCOUNT NO : 1415139  
UNIT NO. / AREA : FT D 2BR / 308 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 502470  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0022**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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 :



TOMMY KIM  
VP, RMS

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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0023**

**DATE : 03/01/2020**

CLIENT : MARIO JR. OCAMPO ECHAURE  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT D 2BR / 310 / 562 SQFT.  
MAILING ADDRESS : PO BOX 5017 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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VP, RMS



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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0024**

**DATE : 03/01/2020**

CLIENT : JONATHAN MANGLONA DIAZ  
ACCOUNT NO : 1416777  
UNIT NO. / AREA : FT D 2BR / 401 / 562 SQFT.  
MAILING ADDRESS : PMB 492 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0025**

**DATE : 03/01/2020**

CLIENT : KOSUKE SATO &/OR CHIHARU SATO  
ACCOUNT NO : 1415644  
UNIT NO. / AREA : FT D 2BR / 402 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 5232 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



TOMMY KIM  
VP, RMS

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0026**

**DATE : 03/01/2020**

CLIENT : HAZEL GRACE TUDELA  
ACCOUNT NO : 1415899  
UNIT NO. / AREA : FT D 2BR / 403 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 7564 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0027**

**DATE : 03/01/2020**

CLIENT : SHERYL S. DELOS REYES AND/OR MICHAEL VINCENT A. CONCEPCION  
ACCOUNT NO : 1  
UNIT NO. / AREA : FT D 2BR / 404 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500051  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0028**

**DATE : 03/01/2020**

CLIENT : DHANA MARIE C. VILLANUEVA &/OR INVICTUS T. FELICIANO  
ACCOUNT NO : 1415673  
UNIT NO. / AREA : FT D 2BR / 405 / 562 SQFT.  
MAILING ADDRESS : PO BOX 504279  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0029**

**DATE : 03/01/2020**

CLIENT : ELLERINA PALOKOA MONGKEYA &/OR MARY-JANE R. RENGIL  
ACCOUNT NO : 1416659  
UNIT NO. / AREA : FT D 2BR / 406 / 562 SQFT.  
MAILING ADDRESS : PO BOX 10005 PMB 569  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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VP, RMS

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**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0030**

**DATE : 03/01/2020**

CLIENT : DAISY MAE VILLAGOMEZ-BIER &/OR STEPHANIE C. SABLAN  
ACCOUNT NO : 1415029  
UNIT NO. / AREA : FT D 2BR / 407 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 500506  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0031**

**DATE : 03/01/2020**

CLIENT : RYOMA ARAI  
ACCOUNT NO : 1415326  
UNIT NO. / AREA : FT D 2BR / 408 / 562 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0032**

**DATE : 03/01/2020**

CLIENT : JOCELYN FLORES  
ACCOUNT NO : 1416594  
UNIT NO. / AREA : FT D 2BR / 409 / 562 SQFT.  
MAILING ADDRESS : PO BOX 8110 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0033**

**DATE : 03/01/2020**

CLIENT : ROSALIE C. MANGULABNAN  
ACCOUNT NO : 1415944  
UNIT NO. / AREA : FT D 2BR / 410 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 503525  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

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**Finasisu Terraces D**

**INVOICE NO. : FT D 20-03-0034**

**DATE : 03/01/2020**

CLIENT : ARLENE MATEO DBA PARAGON RESOURCES  
ACCOUNT NO : 1416076  
UNIT NO. / AREA : FT D / MINI  
MAILING ADDRESS : P.O. BOX 504007  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-03-0001**

**DATE : 03/01/2020**

CLIENT : JEFFERSON MENDOZA CORDOVA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 376  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 10967;<br>Current Reading: 11049;<br>Usage: 82; | 0.192130      | 15.75           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 10967;<br>Current Reading: 11049;<br>Usage: 82; | 0.021000      | 1.72            |
| INTERNET ACCESS                |  | 10.000000     | 10.00           |
| MONTHLY CUSTOMER CHARGE        |  | 7.690000      | 7.69            |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$225.26</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 20-03-0002**

**DATE : 03/01/2020**

CLIENT : ZHA LI XIN &/OR HAN DONG  
ACCOUNT NO : 1414077  
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.  
MAILING ADDRESS : PMB 806 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 15150;<br>Current Reading: 15420;<br>Usage: 270; | 0.192130      | 51.88       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 15150;<br>Current Reading: 15420;<br>Usage: 270; | 0.021000      | 5.67        |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$254.65**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-03-0003**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 4452;<br>Current Reading: 4520;<br>Usage: 68; | 0.192130      | 13.06       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 4452;<br>Current Reading: 4520;<br>Usage: 68; | 0.021000      | 1.43        |
| MONTHLY CUSTOMER CHARGE        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$211.59**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-03-0004**

**DATE : 03/01/2020**

CLIENT : ANDRES V. HALABY  
ACCOUNT NO : 1415389  
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 7091;<br>Current Reading: 7253;<br>Usage: 162; | 0.192130      | 31.13           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 7091;<br>Current Reading: 7253;<br>Usage: 162; | 0.021000      | 3.40            |
| 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>\$241.63</b> |



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-03-0005**

**DATE : 03/01/2020**

CLIENT : HERMIE B. CORONEJO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 19770;<br>Current Reading: 19900;<br>Usage: 130; | 0.192130      | 24.98           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 19770;<br>Current Reading: 19900;<br>Usage: 130; | 0.021000      | 2.73            |
| INTERNET ACCESS                |   | 40.000000     | 40.00           |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00            |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$264.81</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**

**INVOICE NO. : GC A 20-03-0006**

**DATE : 03/01/2020**

CLIENT : LAN, XING  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.  
MAILING ADDRESS : PMB 978/10001 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 8839;<br>Current Reading: 9027;<br>Usage: 188; | 0.192130      | 36.12       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 8839;<br>Current Reading: 9027;<br>Usage: 188; | 0.021000      | 3.95        |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$237.17**

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 Garapan Courtyard**

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-03-0007**

**DATE : 03/01/2020**

CLIENT : BIEN MICHAEL SARMIENTO  
ACCOUNT NO : 1416782  
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.  
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 12247;<br>Current Reading: 12405;<br>Usage: 158; | 0.192130      | 30.36           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 12247;<br>Current Reading: 12405;<br>Usage: 158; | 0.021000      | 3.32            |
| INTERNET ACCESS                |   | 20.000000     | 20.00           |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00            |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$250.78</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**

**INVOICE NO. : GC A 20-03-0008**

**DATE : 03/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|---|---|---------------|-----------------|
| <b>SHI, LEI - (GYC-A108) (GC A 1BR/108)</b> |   |               |                 |
| APARTMENT RENTAL                            |   | 160.000000    | 160.00          |
| ELECTRIC FUEL RATE (LEAC RATE)              | (01/26/2020-02/25/2020)<br>Previous Reading: 17720;<br>Current Reading: 17960;<br>Usage: 240; | 0.192130      | 46.11           |
| ELECTRIC NON-FUEL RATE (FIXED)              | (01/26/2020-02/25/2020)<br>Previous Reading: 17720;<br>Current Reading: 17960;<br>Usage: 240; | 0.021000      | 5.04            |
| MONTHLY CUSTOMER CHARGE                     |   | 7.000000      | 7.00            |
| WATER CONSUMPTION                           |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>                     |   |               | <b>\$238.25</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 20-03-0009</b> | <b>DATE :</b> | <b>03/01/2020</b> |
|----------------------|------------------------|---------------|-------------------|

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|                 |   |
|-----------------|---|
| CLIENT          | : F Z CORPORATION                             |
| ACCOUNT NO      | : 1   |
| UNIT NO. / AREA | :   |
| MAILING ADDRESS | : P.O. BOX 10003 PMB 498C<br>SAIPAN, MP 96950 |
| DATE COVERED    | : 03/01/2020 TO 03/31/2020                    |

| TYPE  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|---|--|---------------|-------------|
| <b>KETANG, FENGKE - (GYC-A110) (GC A 1BR/110)</b> |  |               |             |
| APARTMENT RENTAL                                  |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 21036;<br>Current Reading: 21314;<br>Usage: 278;  | 0.192130      | 53.41       |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 21036;<br>Current Reading: 21314;<br>Usage: 278;  | 0.021000      | 5.84        |
| MONTHLY CUSTOMER CHARGE                           |  | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |  | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A111) (GC A 1BR/111)</b> |  |               |             |
| APARTMENT RENTAL                                  |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 18934;<br>Current Reading: 19351;<br>Usage: 417;  | 0.192130      | 80.12       |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 18934;<br>Current Reading: 19351;<br>Usage: 417;  | 0.021000      | 8.76        |
| MONTHLY CUSTOMER CHARGE                           |  | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |  | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)</b> |  |               |             |
| APARTMENT RENTAL                                  |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 92572;<br>Current Reading: 93644;<br>Usage: 1072; | 0.192130      | 205.96      |

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-03-0009**

**DATE : 03/01/2020**

CLIENT : F Z CORPORATION  
 ACCOUNT NO : 1  
 UNIT NO. / AREA :  
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
 SAIPAN, MP 96950  
 DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|---|--|---------------|-------------|
| <b>KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)</b> |  |               |             |
| ELECTRIC NON-FUEL RATE<br>(FIXED)                 | (12/26/2019-02/25/2020)<br>Previous Reading: 92572;<br>Current Reading: 93644;<br>Usage: 1072; | 0.021000      | 22.51       |
| MONTHLY CUSTOMER<br>CHARGE                        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |  | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A202) (GC A 1BR/202)</b> |  |               |             |
| APARTMENT RENTAL                                  |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE)                 | (12/26/2019-02/25/2020)<br>Previous Reading: 19994;<br>Current Reading: 19997;<br>Usage: 3;    | 0.192130      | 0.58        |
| ELECTRIC NON-FUEL RATE<br>(FIXED)                 | (12/26/2019-02/25/2020)<br>Previous Reading: 19994;<br>Current Reading: 19997;<br>Usage: 3;    | 0.021000      | 0.06        |
| MONTHLY CUSTOMER<br>CHARGE                        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |  | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)</b> |  |               |             |
| APARTMENT RENTAL                                  |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC<br>RATE)                 | (12/26/2019-02/25/2020)<br>Previous Reading: 13180;<br>Current Reading: 13330;<br>Usage: 150;  | 0.192130      | 28.82       |
| ELECTRIC NON-FUEL RATE<br>(FIXED)                 | (12/26/2019-02/25/2020)<br>Previous Reading: 13180;<br>Current Reading: 13330;<br>Usage: 150;  | 0.021000      | 3.15        |

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**Garapan Courtyard A**

|                      |                        |               |                   |
|----------------------|------------------------|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>GC A 20-03-0009</b> | <b>DATE :</b> | <b>03/01/2020</b> |
|----------------------|------------------------|---------------|-------------------|

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|                 |   |
|-----------------|---|
| CLIENT          | : F Z CORPORATION                             |
| ACCOUNT NO      | : 1   |
| UNIT NO. / AREA | :   |
| MAILING ADDRESS | : P.O. BOX 10003 PMB 498C<br>SAIPAN, MP 96950 |
| DATE COVERED    | : 03/01/2020 TO 03/31/2020                    |

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| <b>KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)</b> |   |               |             |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 20289;<br>Current Reading: 20652;<br>Usage: 363; | 0.192130      | 69.74       |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 20289;<br>Current Reading: 20652;<br>Usage: 363; | 0.021000      | 7.62        |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A205) (GC A 1BR/205)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 15870;<br>Current Reading: 15894;<br>Usage: 24;  | 0.192130      | 4.61        |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 15870;<br>Current Reading: 15894;<br>Usage: 24;  | 0.021000      | 0.50        |
| INTERNET ACCESS                                   |   | 10.000000     | 10.00       |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |

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**Garapan Courtyard A**

|                      |   |               |                   |
|----------------------|---|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>GC A 20-03-0009</b>                        | <b>DATE :</b> | <b>03/01/2020</b> |
| CLIENT               | : F Z CORPORATION                             |               |                   |
| ACCOUNT NO           | : 1   |               |                   |
| UNIT NO. / AREA      | :   |               |                   |
| MAILING ADDRESS      | : P.O. BOX 10003 PMB 498C<br>SAIPAN, MP 96950 |               |                   |
| DATE COVERED         | : 03/01/2020 TO 03/31/2020                    |               |                   |

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| <b>KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 15777;<br>Current Reading: 15867;<br>Usage: 90;  | 0.192130      | 17.29       |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 15777;<br>Current Reading: 15867;<br>Usage: 90;  | 0.021000      | 1.89        |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 16887;<br>Current Reading: 17331;<br>Usage: 444; | 0.192130      | 85.31       |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 16887;<br>Current Reading: 17331;<br>Usage: 444; | 0.021000      | 9.32        |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A208) (GC A 1BR/208)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |

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**Garapan Courtyard A**

|                      |                        |               |                   |
|----------------------|------------------------|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>GC A 20-03-0009</b> | <b>DATE :</b> | <b>03/01/2020</b> |
|----------------------|------------------------|---------------|-------------------|

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|                 |   |
|-----------------|---|
| CLIENT          | : F Z CORPORATION                             |
| ACCOUNT NO      | : 1   |
| UNIT NO. / AREA | :   |
| MAILING ADDRESS | : P.O. BOX 10003 PMB 498C<br>SAIPAN, MP 96950 |
| DATE COVERED    | : 03/01/2020 TO 03/31/2020                    |

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| <b>KETANG, FENGKE - (GYC-A209) (GC A 1BR/209)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 20286;<br>Current Reading: 20506;<br>Usage: 220; | 0.192130      | 42.27       |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 20286;<br>Current Reading: 20506;<br>Usage: 220; | 0.021000      | 4.62        |
| INTERNET ACCESS                                   |   | 10.000000     | 10.00       |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 13429;<br>Current Reading: 13767;<br>Usage: 338; | 0.192130      | 64.94       |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 13429;<br>Current Reading: 13767;<br>Usage: 338; | 0.021000      | 7.10        |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |

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**Garapan Courtyard A**

**INVOICE NO. : GC A 20-03-0009**

**DATE : 03/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE  | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|---|--|---------------|-------------|
| <b>KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)</b> |  |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 15760;<br>Current Reading: 15790;<br>Usage: 30; | 0.192130      | 5.76        |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 15760;<br>Current Reading: 15790;<br>Usage: 30; | 0.021000      | 0.63        |
| MONTHLY CUSTOMER CHARGE                           |  | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |  | 22.000000     | 22.00       |

**TOTAL AMOUNT DUE**

**\$3,337.81**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0001**

**DATE : 03/01/2020**

CLIENT : JOSELITO BAGUE ANDAL  
ACCOUNT NO : 1415202  
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 15688;<br>Current Reading: 15794;<br>Usage: 106; | 0.192130      | 20.37           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 15688;<br>Current Reading: 15794;<br>Usage: 106; | 0.021000      | 2.23            |
| 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>\$229.70</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 B**

**INVOICE NO. : GC B 20-03-0002**

**DATE : 03/01/2020**

CLIENT : ROSALITA M. CABALBAG  
ACCOUNT NO : 1411108  
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 7192;<br>Current Reading: 7297;<br>Usage: 105; | 0.192130      | 20.17       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 7192;<br>Current Reading: 7297;<br>Usage: 105; | 0.021000      | 2.21        |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$219.48**

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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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0003**

**DATE : 03/01/2020**

CLIENT : CYNTHIA GUGULAN  
ACCOUNT NO : 1400427  
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 8461;<br>Current Reading: 8521;<br>Usage: 60; | 0.192130      | 11.53           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 8461;<br>Current Reading: 8521;<br>Usage: 60; | 0.021000      | 1.26            |
| 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>\$239.89</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 B**

**INVOICE NO. : GC B 20-03-0004**

**DATE : 03/01/2020**

CLIENT : AUGUSTO " RUSTY" MALUBAGO  
ACCOUNT NO : 1416433  
UNIT NO. / AREA : GC B 1BR / 104 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 18625;<br>Current Reading: 18737;<br>Usage: 112; | 0.192130      | 21.52       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 18625;<br>Current Reading: 18737;<br>Usage: 112; | 0.021000      | 2.35        |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$220.97**

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 Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0005**

**DATE : 03/01/2020**

CLIENT : XU, XIANG HONG  
ACCOUNT NO : 1414885  
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 14311;<br>Current Reading: 14568;<br>Usage: 257; | 0.192130      | 49.38           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 14311;<br>Current Reading: 14568;<br>Usage: 257; | 0.021000      | 5.40            |
| 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>\$261.88</b> |

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Prepared by :



---

AARON VELASCO

Approved By :



---

TOMMY KIM  
VP, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba Garapan Courtyard**

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**Garapan Courtyard B**

|                      |                        |               |                   |
|----------------------|------------------------|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>GC B 20-03-0006</b> | <b>DATE :</b> | <b>03/01/2020</b> |
|----------------------|------------------------|---------------|-------------------|

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|                 |   |
|-----------------|---|
| CLIENT          | : F Z CORPORATION                             |
| ACCOUNT NO      | : 1   |
| UNIT NO. / AREA | :   |
| MAILING ADDRESS | : P.O. BOX 10003 PMB 498C<br>SAIPAN, MP 96950 |
| DATE COVERED    | : 03/01/2020 TO 03/31/2020                    |

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| <b>KETANG, FENGKE - (GYC-B106) (GC B 1BR/106)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 15192;<br>Current Reading: 15946;<br>Usage: 754; | 0.192130      | 144.87      |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 15192;<br>Current Reading: 15946;<br>Usage: 754; | 0.021000      | 15.83       |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-B109) (GC B 1BR/109)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 10406;<br>Current Reading: 10559;<br>Usage: 153; | 0.192130      | 29.40       |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 10406;<br>Current Reading: 10559;<br>Usage: 153; | 0.021000      | 3.21        |
| INTERNET ACCESS                                   |   | 20.000000     | 20.00       |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00       |
| <b>KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)</b> |   |               |             |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00      |

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0006**

**DATE : 03/01/2020**

CLIENT : F Z CORPORATION  
ACCOUNT NO : 1  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 10003 PMB 498C  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT       |
|---|---|---------------|-------------------|
| <b>KETANG, FENGKE - (GYC-B201) (GC B 1BR/201)</b> |   |               |                   |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 11814;<br>Current Reading: 11937;<br>Usage: 123; | 0.192130      | 23.63             |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 11814;<br>Current Reading: 11937;<br>Usage: 123; | 0.021000      | 2.58              |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00              |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00             |
| <b>KETANG, FENGKE - (GYC-B211) (GC B 1BR/211)</b> |   |               |                   |
| APARTMENT RENTAL                                  |   | 170.000000    | 170.00            |
| ELECTRIC FUEL RATE (LEAC RATE)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 11547;<br>Current Reading: 11736;<br>Usage: 189; | 0.192130      | 36.31             |
| ELECTRIC NON-FUEL RATE (FIXED)                    | (12/26/2019-02/25/2020)<br>Previous Reading: 11547;<br>Current Reading: 11736;<br>Usage: 189; | 0.021000      | 3.97              |
| MONTHLY CUSTOMER CHARGE                           |   | 7.000000      | 7.00              |
| WATER CONSUMPTION                                 |   | 22.000000     | 22.00             |
| <b>TOTAL AMOUNT DUE</b>                           |   |               | <b>\$1,075.80</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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**dba Garapan Courtyard**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0007**

**DATE : 03/01/2020**

CLIENT : ANDRES BARTOLOME  
ACCOUNT NO : 1415443  
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.  
MAILING ADDRESS : PO 5087 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 9096;<br>Current Reading: 9142;<br>Usage: 46; | 0.192130      | 8.84            |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 9096;<br>Current Reading: 9142;<br>Usage: 46; | 0.021000      | 0.97            |
| 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>\$216.91</b> |

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0008**

**DATE : 03/01/2020**

CLIENT : MAYONA SALONGA BERGOSA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 20027;<br>Current Reading: 20044;<br>Usage: 17; | 0.192130      | 3.27        |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 20027;<br>Current Reading: 20044;<br>Usage: 17; | 0.021000      | 0.36        |
| MONTHLY CUSTOMER CHARGE        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$200.73**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0009**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 23786;<br>Current Reading: 23871;<br>Usage: 85; | 0.192130      | 16.33       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 23786;<br>Current Reading: 23871;<br>Usage: 85; | 0.021000      | 1.79        |
| MONTHLY CUSTOMER CHARGE        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$215.22**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0010**

**DATE : 03/01/2020**

CLIENT : SERAFIN B. DELA PAZ  
ACCOUNT NO : 1400312  
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT    |
|--------------------------------|---|---------------|----------------|
| APARTMENT RENTAL               |   | 50.000000     | 50.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 3041;<br>Current Reading: 3049;<br>Usage: 8; | 0.192130      | 1.54           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 3041;<br>Current Reading: 3049;<br>Usage: 8; | 0.021000      | 0.17           |
| WATER CONSUMPTION              |   | 10.100000     | 10.10          |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$61.81</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 20-03-0011**

**DATE : 03/01/2020**

CLIENT : SHUICHI KONDO  
 ACCOUNT NO : 1414081  
 UNIT NO. / AREA :  
 MAILING ADDRESS : PMB 750 BOX 10000  
 SAIPAN, MP 96950  
 DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| <b>SHI, LEI - (GYC-B202) (GC B 1BR/202)</b> |   |               |             |
| APARTMENT RENTAL                            |   | 160.000000    | 160.00      |
| ELECTRIC FUEL RATE (LEAC RATE)              | (01/26/2020-02/25/2020)<br>Previous Reading: 18723;<br>Current Reading: 18803;<br>Usage: 80;  | 0.192130      | 15.37       |
| ELECTRIC NON-FUEL RATE (FIXED)              | (01/26/2020-02/25/2020)<br>Previous Reading: 18723;<br>Current Reading: 18803;<br>Usage: 80;  | 0.021000      | 1.68        |
| MONTHLY CUSTOMER CHARGE                     |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                           |   | 20.100000     | 20.10       |
| <b>SHI, LEI - (GYC-B207) (GC B 1BR/207)</b> |   |               |             |
| APARTMENT RENTAL                            |   | 160.000000    | 160.00      |
| ELECTRIC FUEL RATE (LEAC RATE)              | (01/26/2020-02/25/2020)<br>Previous Reading: 1903;<br>Current Reading: 2008;<br>Usage: 105;   | 0.192130      | 20.17       |
| ELECTRIC NON-FUEL RATE (FIXED)              | (01/26/2020-02/25/2020)<br>Previous Reading: 1903;<br>Current Reading: 2008;<br>Usage: 105;   | 0.021000      | 2.21        |
| MONTHLY CUSTOMER CHARGE                     |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                           |   | 20.100000     | 20.10       |
| <b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b> |   |               |             |
| APARTMENT RENTAL                            |   | 160.000000    | 160.00      |
| ELECTRIC FUEL RATE (LEAC RATE)              | (01/26/2020-02/25/2020)<br>Previous Reading: 15400;<br>Current Reading: 15578;<br>Usage: 178; | 0.192130      | 34.20       |

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0011**

**DATE : 03/01/2020**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|---|---|---------------|-------------|
| <b>SHI, LEI - (GYC-B210) (GC B 1BR/210)</b> |   |               |             |
| ELECTRIC NON-FUEL RATE<br>(FIXED)           | (01/26/2020-02/25/2020)<br>Previous Reading: 15400;<br>Current Reading: 15578;<br>Usage: 178; | 0.021000      | 3.74        |
| MONTHLY CUSTOMER<br>CHARGE                  |   | 7.000000      | 7.00        |
| WATER CONSUMPTION                           |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$638.67**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0012**

**DATE : 03/01/2020**

CLIENT : WANG, TONG YUAN  
ACCOUNT NO : 1415379  
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PMB 283 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 14255;<br>Current Reading: 19375;<br>Usage: 5120; | 0.192130      | 983.71      |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 14255;<br>Current Reading: 19375;<br>Usage: 5120; | 0.021000      | 107.52      |
| MONTHLY CUSTOMER CHARGE        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$1,288.33**

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AARON VELASCO

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0013**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 6076;<br>Current Reading: 6077;<br>Usage: 1; | 0.192130      | 0.19        |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 6076;<br>Current Reading: 6077;<br>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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0014**

**DATE : 03/01/2020**

CLIENT : SALIYA JAYALAL RAJAPAKSHE  
ACCOUNT NO : 1410023  
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.  
MAILING ADDRESS : PO BOX 5050 CHRB CHALAN KIYA  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 5295;<br>Current Reading: 5355;<br>Usage: 60; | 0.192130      | 11.53       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 5295;<br>Current Reading: 5355;<br>Usage: 60; | 0.021000      | 1.26        |
| MONTHLY CUSTOMER CHARGE        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$209.89**

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AARON VELASCO

Approved By :



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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0015**

**DATE : 03/01/2020**

CLIENT : ROBBY P. MURILLO  
ACCOUNT NO : 1416697  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 17997;<br>Current Reading: 18151;<br>Usage: 154; | 0.192130      | 29.59           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 17997;<br>Current Reading: 18151;<br>Usage: 154; | 0.021000      | 3.23            |
| INTERNET ACCESS                |   | 20.000000     | 20.00           |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00            |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$249.92</b> |

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AARON VELASCO

Approved By :



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VP, RMS

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0016**

**DATE : 03/01/2020**

CLIENT : ALDRICH CABABAY DELOS SANTOS  
ACCOUNT NO : 1415743  
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 12466;<br>Current Reading: 12544;<br>Usage: 78; | 0.192130      | 14.99       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 12466;<br>Current Reading: 12544;<br>Usage: 78; | 0.021000      | 1.64        |
| MONTHLY CUSTOMER CHARGE        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$213.73**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 20-03-0017**

**DATE : 03/01/2020**

CLIENT : YAN LIU  
ACCOUNT NO : 1416373  
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 589 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 10649;<br>Current Reading: 10756;<br>Usage: 107; | 0.192130      | 20.56       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 10649;<br>Current Reading: 10756;<br>Usage: 107; | 0.021000      | 2.25        |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$219.91**

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Prepared by :



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 20-03-0001**

**DATE : 03/01/2020**

CLIENT : YAONG CORPORATION  
ACCOUNT NO : 1407122  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 505946  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Prepared by :



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 20-03-0002**

**DATE : 03/01/2020**

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.  
ACCOUNT NO : 1401268  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 502725  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                                   | REMARKS | CHARGE AMOUNT | INV. AMOUNT       |
|--|---------|---------------|-------------------|
| <b>LUEN FUNG ENTERPRISES (GL 1/02)</b> |         |               |                   |
| WAREHOUSE RENTAL                       |         | 900.000000    | 900.00            |
| <b>LUEN FUNG ENTERPRISES (GL 1/03)</b> |         |               |                   |
| WAREHOUSE RENTAL                       |         | 1,800.000000  | 1,800.00          |
| <b>TOTAL AMOUNT DUE</b>                |         |               | <b>\$2,700.00</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 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 20-03-0003**

**DATE : 03/01/2020**

CLIENT : KESY INT'L TRADING CO.  
ACCOUNT NO : 1403739  
UNIT NO. / AREA : GL 1 / 04 / 6000 SQFT.  
MAILING ADDRESS : PO BOX 3643 CK  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

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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 20-03-0004**

**DATE : 03/01/2020**

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION  
ACCOUNT NO : 1413808  
UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT.  
MAILING ADDRESS : PO BOX 500920  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Gualo Rai**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-03-0005**

**DATE : 03/01/2020**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 5138;<br>Current Reading: 6195;<br>Usage: 1057; | 0.192130      | 203.08      |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 5138;<br>Current Reading: 6195;<br>Usage: 1057; | 0.021000      | 22.20       |
| WAREHOUSE RENTAL               |  | 975.000000    | 975.00      |
| WATER CONSUMPTION              |  | 60.000000     | 60.00       |

**TOTAL AMOUNT DUE**

**\$1,260.28**

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 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 20-03-0006**

**DATE : 03/01/2020**

CLIENT : JOCELYN DAYAP ANASTASIO  
ACCOUNT NO : 1416593  
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT  
MAILING ADDRESS : PO BOX 502513  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 46121;<br>Current Reading: 46229;<br>Usage: 108; | 0.192130      | 20.75       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 46121;<br>Current Reading: 46229;<br>Usage: 108; | 0.021000      | 2.27        |
| WAREHOUSE RENTAL               |   | 250.000000    | 250.00      |
| WATER CONSUMPTION              |   | 15.000000     | 15.00       |

**TOTAL AMOUNT DUE**

**\$288.02**

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 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 20-03-0007**

**DATE : 03/01/2020**

CLIENT : MARIA ABIGAIL NOBLE  
ACCOUNT NO : 1416572  
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT  
MAILING ADDRESS : PO BOX 506642  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 46529;<br>Current Reading: 46780;<br>Usage: 251; | 0.192130      | 48.22       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 46529;<br>Current Reading: 46780;<br>Usage: 251; | 0.021000      | 5.27        |
| FACILITIES RENTAL              |   | 350.000000    | 350.00      |
| WATER CONSUMPTION              |   | 35.000000     | 35.00       |

**TOTAL AMOUNT DUE**

**\$438.49**

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 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 20-03-0008

**DATE :** 03/01/2020

CLIENT : SAIPAN SOCCER SCHOOL (SSS)  
ACCOUNT NO : 1413836  
UNIT NO. / AREA : GL 1 / 8 - 10 / 18,000 SQ FT  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0001**

**DATE : 03/01/2020**

CLIENT : ROSAURO J. GARCIA  
ACCOUNT NO : 1413656  
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 165.000000    | 165.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 33559;<br>Current Reading: 33611;<br>Usage: 52; | 0.192130      | 9.99            |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 33559;<br>Current Reading: 33611;<br>Usage: 52; | 0.021000      | 1.09            |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$196.18</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 JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0002**

**DATE : 03/01/2020**

CLIENT : MA. LUNIE RELIQUIAS  
ACCOUNT NO : 1414091  
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 165.000000    | 165.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 21000;<br>Current Reading: 21111;<br>Usage: 111; | 0.192130      | 21.33       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 21000;<br>Current Reading: 21111;<br>Usage: 111; | 0.021000      | 2.33        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$208.76**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0003**

**DATE : 03/01/2020**

CLIENT : EDITH LOMERIO  
ACCOUNT NO : 1411641  
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 100.000000    | 100.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 9477;<br>Current Reading: 9504;<br>Usage: 27; | 0.192130      | 5.19        |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 9477;<br>Current Reading: 9504;<br>Usage: 27; | 0.021000      | 0.57        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$125.86**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0004**

**DATE : 03/01/2020**

CLIENT : CHARINA SANTOS RAMOS  
ACCOUNT NO : 1416036  
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.  
MAILING ADDRESS : PO BOX 505357  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 180.000000    | 180.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 26653;<br>Current Reading: 26755;<br>Usage: 102; | 0.192130      | 19.60       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 26653;<br>Current Reading: 26755;<br>Usage: 102; | 0.021000      | 2.14        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$221.84**

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 20-03-0005**

**DATE : 03/01/2020**

CLIENT : ARIEL MARIANO  
ACCOUNT NO : 1400549  
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 190.000000    | 190.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 9789;<br>Current Reading: 9828;<br>Usage: 39; | 0.192130      | 7.49        |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 9789;<br>Current Reading: 9828;<br>Usage: 39; | 0.021000      | 0.82        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$218.41**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0006**

**DATE : 03/01/2020**

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO  
ACCOUNT NO : 1415104  
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.  
MAILING ADDRESS : PO BOX 503524  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 190.000000    | 190.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 19540;<br>Current Reading: 19670;<br>Usage: 130; | 0.192130      | 24.98       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 19540;<br>Current Reading: 19670;<br>Usage: 130; | 0.021000      | 2.73        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$237.81**

Your prompt payment will be highly appreciated.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0007**

**DATE : 03/01/2020**

CLIENT : JOSE ROBERTO AGUILAR  
ACCOUNT NO : 1415128  
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 160.000000    | 160.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 28023;<br>Current Reading: 28094;<br>Usage: 71; | 0.192130      | 13.64       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 28023;<br>Current Reading: 28094;<br>Usage: 71; | 0.021000      | 1.49        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$195.23**

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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 JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0008**

**DATE : 03/01/2020**

CLIENT : MERLIE TOLENTINO  
ACCOUNT NO : 1411155  
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 190.000000    | 190.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 40032;<br>Current Reading: 40435;<br>Usage: 403; | 0.192130      | 77.43       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 40032;<br>Current Reading: 40435;<br>Usage: 403; | 0.021000      | 8.46        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$295.99**

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 JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0009**

**DATE : 03/01/2020**

CLIENT : ANTHONY M. ALEGRE  
ACCOUNT NO : 1414702  
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 120.000000    | 120.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 21034;<br>Current Reading: 21226;<br>Usage: 192; | 0.192130      | 36.89       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 21034;<br>Current Reading: 21226;<br>Usage: 192; | 0.021000      | 4.03        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$181.02**

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 JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0010**

**DATE : 03/01/2020**

CLIENT : ROSELYN B. MONROYO  
ACCOUNT NO : 1413736  
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.  
MAILING ADDRESS : PMB 34, BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 120.000000    | 120.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 19669;<br>Current Reading: 19711;<br>Usage: 42; | 0.192130      | 8.07            |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 19669;<br>Current Reading: 19711;<br>Usage: 42; | 0.021000      | 0.88            |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$149.05</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 JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0011**

**DATE : 03/01/2020**

CLIENT : TEODORO ORBETA (TEDDY)  
ACCOUNT NO : 1400647  
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.  
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN  
PMB 431 BOX 10000 SAIPAN MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 120.000000    | 120.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 21761;<br>Current Reading: 21861;<br>Usage: 100; | 0.192130      | 19.21       |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 21761;<br>Current Reading: 21861;<br>Usage: 100; | 0.021000      | 2.10        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$161.41**

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**dba JP Centre**

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

**JP Centre Apartment**

**INVOICE NO. : JPC 20-03-0012**

**DATE : 03/01/2020**

CLIENT : NIMFA TAN  
ACCOUNT NO : 1413471  
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 110.000000    | 110.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 23249;<br>Current Reading: 23381;<br>Usage: 132; | 0.192130      | 25.36           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 23249;<br>Current Reading: 23381;<br>Usage: 132; | 0.021000      | 2.77            |
| ELECTRICITY ADJUSTMENT         |   | -7.570000     | -7.57           |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$150.66</b> |

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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 20-03-0001**

**DATE : 03/01/2020**

CLIENT : CENTURY INSURANCE CO., LTD.  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : JPC OFF / CENI  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**INVOICE NO. : JPCOF 20-03-0002**

**DATE : 03/01/2020**

CLIENT : SAIPAN TRIBUNE  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : JPC OFF / PACP  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Lower Base 1**

**INVOICE NO. : LB 1 20-03-0001**

**DATE : 03/01/2020**

CLIENT : HAWTHORNE PACIFIC CORP.  
ACCOUNT NO : 1  
UNIT NO. / AREA : LB 1 / 01 / 5000 SQFT.  
MAILING ADDRESS : 16945 CAMINO SAN BERNARDINO  
SAN DIEGO CALIFORNIA 92127-2499  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| WAREHOUSE RENTAL        |         | 750.000000    | 750.00          |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$750.00</b> |

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Approved By :



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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 20-03-0002**

**DATE : 03/01/2020**

CLIENT : LET'S GO TOUR COMPANY  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : LB 1 / 02 / 2000 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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AARON VELASCO

Approved By :



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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 20-03-0003**

**DATE : 03/01/2020**

CLIENT : DONG A CORPORATION  
ACCOUNT NO : 1415038  
UNIT NO. / AREA : LB 1 / 04 / 6000 SQFT.  
MAILING ADDRESS : PMB 507 P.O. BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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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 20-03-0004**

**DATE : 03/01/2020**

CLIENT : TRANSAMERICA (SAIPAN) CORP.  
ACCOUNT NO : 1407046  
UNIT NO. / AREA : LB 1 / 05 / 8011.65 SQFT.  
MAILING ADDRESS : PO BOX 501579 CK  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**dba Lower Base**

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

**Lower Base 1**

**INVOICE NO. : LB 1 20-03-0005**

**DATE : 03/01/2020**

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

| 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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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 20-03-0006**

**DATE : 03/01/2020**

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

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Lower Base 2**

**INVOICE NO. : LB 2 20-03-0001**

**DATE : 03/01/2020**

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.  
ACCOUNT NO : 199020000  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501937 CK  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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> |

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Lower Base 2**

**INVOICE NO. : LB 2 20-03-0002**

**DATE : 03/01/2020**

CLIENT : D&Q (SAIPAN)  
ACCOUNT NO : 1407123  
UNIT NO. / AREA : LB 2 / 12 / 30000 SQFT.  
MAILING ADDRESS : PO BOX 504462  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0001**

**DATE : 03/01/2020**

CLIENT : ALBERTO CALEDA  
ACCOUNT NO : 1400156  
UNIT NO. / AREA : LNH / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 7697;<br>Current Reading: 7743;<br>Usage: 46; | 0.192130      | 8.84        |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 7697;<br>Current Reading: 7743;<br>Usage: 46; | 0.021000      | 0.97        |
| UTILITIES-APARTMENT RENTAL     |  | 75.000000     | 75.00       |
| WATER CONSUMPTION              |  | 10.100000     | 10.10       |

**TOTAL AMOUNT DUE**

**\$94.91**

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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 20-03-0002**

**DATE : 03/01/2020**

CLIENT : EDGAR GARCIA  
ACCOUNT NO : 1400998  
UNIT NO. / AREA : LNH 1BR / 101 / 343 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0004**

**DATE : 03/01/2020**

CLIENT : NITA D. BATUIGAS  
ACCOUNT NO : 1416291  
UNIT NO. / AREA : LNH 3BR / 103 / 624 SQFT.  
MAILING ADDRESS : PMB 1452, BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0005**

**DATE : 03/01/2020**

CLIENT : MARIA LOYDA ITO  
ACCOUNT NO : 1414531  
UNIT NO. / AREA : LNH 3BR / 104 / 624 SQFT.  
MAILING ADDRESS : PMB 204 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

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

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0006**

**DATE : 03/01/2020**

CLIENT : KAYLANI M. SHIRO  
ACCOUNT NO : 1414981  
UNIT NO. / AREA : LNH 3BR / 105 / 624 SQFT.  
MAILING ADDRESS : PMB 391 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

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

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0007**

**DATE : 03/01/2020**

CLIENT : DARWIN BARBO  
ACCOUNT NO : 1414560  
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**dba Lower Navy Hill**

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0008**

**DATE : 03/01/2020**

CLIENT : SHERWIN BALUYUT PASILLOS  
ACCOUNT NO : 1408503  
UNIT NO. / AREA : LNH 1BR / 201 / 343 SQFT.  
MAILING ADDRESS : PO BOX 506272  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0009**

**DATE : 03/01/2020**

CLIENT : ARTHUR SANTOS  
ACCOUNT NO : 1413841  
UNIT NO. / AREA : LNH 3BR / 202 / 624 SQFT.  
MAILING ADDRESS : PMB 660 BOX 10012  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0010**

**DATE : 03/01/2020**

CLIENT : MELONEE THORSON  
ACCOUNT NO : 1414246  
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.  
MAILING ADDRESS : PMB 164 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0011**

**DATE : 03/01/2020**

CLIENT : ROBERTO JR. ROJO MARILLA  
ACCOUNT NO : 1416699  
UNIT NO. / AREA : LNH 3BR / 204 / 624 SQFT.  
MAILING ADDRESS : PO BOX 503069  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0012**

**DATE : 03/01/2020**

CLIENT : LOTA P. BRIOSOS  
ACCOUNT NO : 1412845  
UNIT NO. / AREA : LNH 3BR / 205 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 504026, SAIPAN  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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  
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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0013**

**DATE : 03/01/2020**

CLIENT : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC.  
ACCOUNT NO : 1402942  
UNIT NO. / AREA : LNH 3BR / 206 / 624 SQFT.  
MAILING ADDRESS : PO BOX 504479  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



TOMMY KIM  
VP, RMS

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**dba Lower Navy Hill**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0014**

**DATE : 03/01/2020**

CLIENT : ELIZABETH OLEGARIO  
ACCOUNT NO : 1411859  
UNIT NO. / AREA : LNH 1BR / 301 / 343 SQFT.  
MAILING ADDRESS : PUBLIKU DRIVE, LOWER NAVY HILL,  
P.O. BOX 501937, SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0015**

**DATE : 03/01/2020**

CLIENT : TINA BORJA PALACIOS  
ACCOUNT NO : 1415816  
UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.  
MAILING ADDRESS : TINA BORJA PALACIOS  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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VP, RMS

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0016**

**DATE : 03/01/2020**

CLIENT : PERLINA M. TINIO  
ACCOUNT NO : 1413952  
UNIT NO. / AREA : LNH 3BR / 303 / 624 SQFT.  
MAILING ADDRESS : PMB 1541 BOX 10005  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0017**

**DATE : 03/01/2020**

CLIENT : CAROLINE G. MARZAN  
ACCOUNT NO : 1414970  
UNIT NO. / AREA : LNH 3BR / 304 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 504699  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



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 20-03-0018**

**DATE : 03/01/2020**

CLIENT : ARCHIVAL A. VELASCO  
ACCOUNT NO : 1411076  
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.  
MAILING ADDRESS : PMB 241 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



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 20-03-0019**

**DATE : 03/01/2020**

CLIENT : AURELIO F. CAYABYAB  
ACCOUNT NO : 1412906  
UNIT NO. / AREA : LNH 3BR / 306 / 624 SQFT.  
MAILING ADDRESS : P.O. 501029  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0020**

**DATE : 03/01/2020**

CLIENT : ANTHONY THOMAS MONTEMAR  
ACCOUNT NO : 1416272  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 330.000000    | 330.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 9318;<br>Current Reading: 9449;<br>Usage: 131; | 0.192130      | 25.17           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 9318;<br>Current Reading: 9449;<br>Usage: 131; | 0.021000      | 2.75            |
| WATER CONSUMPTION              |   | 25.000000     | 25.00           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$382.92</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 20-03-0021**

**DATE : 03/01/2020**

CLIENT : CLEOTILDE HEBREO EBREO  
ACCOUNT NO : 1412216  
UNIT NO. / AREA : LNH 3BR / B-1 / 624 SQFT.  
MAILING ADDRESS : PO BOX 505875  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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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 20-03-0022**

**DATE : 03/01/2020**

CLIENT : MARK ALEXIS P. RABABO AND/OR MELANIE Q. RABAGO  
ACCOUNT NO : 1407915  
UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.  
MAILING ADDRESS : PMB 34 PO BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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VP, RMS

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**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-03-0023**

**DATE : 03/01/2020**

CLIENT : MARIA LUISA R. SANTIAGO  
ACCOUNT NO : 1411117  
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0001**

**DATE : 03/01/2020**

CLIENT : KYOUNG MIN SONG  
ACCOUNT NO : 1413601  
UNIT NO. / AREA : LNH SEKI / 1 / 3884.514436 SQFT.  
MAILING ADDRESS : PMB 731 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT       |
|-------------------------|---------|---------------|-------------------|
| APARTMENT RENTAL        |         | 1,600.000000  | 1,600.00          |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$1,600.00</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 20-03-0001**

**DATE : 03/01/2020**

CLIENT : RON BIGGERS  
ACCOUNT NO : 1406804  
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0002**

**DATE : 03/01/2020**

CLIENT : HUA QIN "ANDY"  
ACCOUNT NO : 1415218  
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0003**

**DATE : 03/01/2020**

CLIENT : MING YANG YUAN "TERRENCE"  
ACCOUNT NO : 1416296  
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506349  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0004

**DATE :** 03/01/2020

CLIENT : TOSHIE TANZAWA  
ACCOUNT NO : 1414221  
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL  
  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0005**

**DATE : 03/01/2020**

CLIENT : DOUGLAS M. MILLER  
ACCOUNT NO : 1404173  
UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.  
MAILING ADDRESS : PMB 64 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0006**

**DATE : 03/01/2020**

CLIENT : KELING SUN (SUNNY)  
ACCOUNT NO : 1415232  
UNIT NO. / AREA : OVT 2BR / 6 / 645 SQFT.  
MAILING ADDRESS : PMB 20 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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> |

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0007**

**DATE : 03/01/2020**

CLIENT : PAUL WILLIAM DLG CAMACHO &/OR ACELIA B. CASTRO  
ACCOUNT NO : 1408707  
UNIT NO. / AREA : OVT 2BR / 7 / 645 SQFT.  
MAILING ADDRESS : PO BOX 8201 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0008**

**DATE : 03/01/2020**

CLIENT : KAREN AUDREY BUETTNER  
ACCOUNT NO : 1416313  
UNIT NO. / AREA : OVT 2BR / 8 / 645 SQFT.  
MAILING ADDRESS : PMB 416 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0009**

**DATE : 03/01/2020**

CLIENT : DOCOMO PACIFIC INC. C/O KODEP BRELL  
ACCOUNT NO : 1414607  
UNIT NO. / AREA : OVT 2BR / 9 / 645 SQFT.  
MAILING ADDRESS : PMB 324 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0010**

**DATE : 03/01/2020**

CLIENT : JUDY MENDIETA  
ACCOUNT NO : 1407843  
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0011**

**DATE : 03/01/2020**

CLIENT : DAS KRISHNAN &/OR SUPPRAMANIAM BALAKRISHNA  
ACCOUNT NO : 1414080  
UNIT NO. / AREA : OVT 2BR / 11 / 645 SQFT.  
MAILING ADDRESS : PMB 77 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0012**

**DATE : 03/01/2020**

CLIENT : JACK A. ANGELLO  
ACCOUNT NO : 1415188  
UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 501149  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0013**

**DATE : 03/01/2020**

CLIENT : GLICERIO ARAGO  
ACCOUNT NO : 1402888  
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0014**

**DATE : 03/01/2020**

CLIENT : WAWA HUANG "SAMMY"  
ACCOUNT NO : 1416308  
UNIT NO. / AREA : OVT 2BR / 15 / 645 SQFT.  
MAILING ADDRESS : PMB 1372 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0015**

**DATE : 03/01/2020**

CLIENT : CHEN, XI AND/OR HENAN MA  
ACCOUNT NO : 1415708  
UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PMB 132 10003 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0016**

**DATE : 03/01/2020**

CLIENT : JAMES ANGELO BRAXTON  
ACCOUNT NO : 1413642  
UNIT NO. / AREA : OVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PO BOX 500001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0017**

**DATE : 03/01/2020**

CLIENT : WEI, LI HONG  
ACCOUNT NO : 1414042  
UNIT NO. / AREA : OVT 2BR / 18 / 645 SQFT.  
MAILING ADDRESS : PMB 503006 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0018**

**DATE : 03/01/2020**

CLIENT : MARK MATTHYS  
ACCOUNT NO : 1414766  
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0019**

**DATE : 03/01/2020**

CLIENT : XINYUE YU "AMANDA"  
ACCOUNT NO : 1416120  
UNIT NO. / AREA : OVT 2BR / 20 / 645 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0020**

**DATE : 03/01/2020**

CLIENT : ELNA CURATE  
ACCOUNT NO : 1400233  
UNIT NO. / AREA : OVT 2BR / 21 / 645 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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.

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

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS



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

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

**Ocean View Terraces**

**INVOICE NO. : OVT 20-03-0021**

**DATE : 03/01/2020**

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 : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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**dba Sunset View Terraces**

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0001**

**DATE : 03/01/2020**

CLIENT : FAN, XUEBING  
ACCOUNT NO : 1415395  
UNIT NO. / AREA : SVT 2BR / 1 / 645 SQFT.  
MAILING ADDRESS : PMB 621 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0002 **DATE :** 03/01/2020

CLIENT : NIMURA OSAMU  
ACCOUNT NO : 1413922  
UNIT NO. / AREA : SVT 2BR / 3 / 645 SQFT.  
MAILING ADDRESS : PMB 789 MAILEX 10005  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Sunset View Terraces**

**INVOICE NO. :** SVT 20-03-0003 **DATE :** 03/01/2020

CLIENT : KEVIN GATMAITAN BAUTISTA &/OR KAE LANI BABAUTA DEMAPAN  
ACCOUNT NO : 1416414  
UNIT NO. / AREA : SVT 2BR / 4 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 7383 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0004**

**DATE : 03/01/2020**

CLIENT : FRANCIS PETER & XIAOYING ZHANG JAWORSKI  
ACCOUNT NO : 1413486  
UNIT NO. / AREA : SVT 2BR / 5 / 645 SQFT.  
MAILING ADDRESS : PMB 259 PPP 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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Approved By :



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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0005**

**DATE : 03/01/2020**

CLIENT : LIANG, TAO  
ACCOUNT NO : 1415013  
UNIT NO. / AREA : SVT 2BR / 6 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 488, TINIAN MP 96952  
  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0006**

**DATE : 03/01/2020**

CLIENT : MAMORU HATAMATA  
ACCOUNT NO : 1415907  
UNIT NO. / AREA : SVT 2BR / 7 / 645 SQFT.  
MAILING ADDRESS : PMB 705 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Sunset View Terraces**

|                      |   |               |                   |
|----------------------|---|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>SVT 20-03-0007</b>   | <b>DATE :</b> | <b>03/01/2020</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<br>SAIPAN, MP 96950                               |               |                   |
| DATE COVERED         | : 03/01/2020 TO 03/31/2020  |               |                   |

| 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 :



TOMMY KIM  
VP, RMS



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**Sunset View Terraces**

|                      |   |               |                   |
|----------------------|---|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>SVT 20-03-0008</b>                                       | <b>DATE :</b> | <b>03/01/2020</b> |
| CLIENT               | : MILESCELYN RODRIGUEZ GUERRERO &/ NATHAN MENDIOLA GUERRERO |               |                   |
| ACCOUNT NO           | : 1416298   |               |                   |
| UNIT NO. / AREA      | : SVT 2BR / 9 / 645 SQFT.                                   |               |                   |
| MAILING ADDRESS      | : PO BOX 506098<br>SAIPAN, MP 96950                         |               |                   |
| DATE COVERED         | : 03/01/2020 TO 03/31/2020                                  |               |                   |

| 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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Approved By :



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**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0009**

**DATE : 03/01/2020**

CLIENT : JUANITA LG. FAJARDO  
ACCOUNT NO : 1413644  
UNIT NO. / AREA : SVT 2BR / 10 / 645 SQFT.  
MAILING ADDRESS : PO BOX 503756  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0010**

**DATE : 03/01/2020**

CLIENT : SCOTT CAMACHO LEON GUERRERO &/OR HONGXIAN ZHU LEON GUERRERO  
ACCOUNT NO : 1415782  
UNIT NO. / AREA : SVT 2BR / 11 / 645 SQFT.  
MAILING ADDRESS : PO BOX 505150  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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VP, RMS

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**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0011**

**DATE : 03/01/2020**

CLIENT : KEVIN MCCAILE  
ACCOUNT NO : 1413604  
UNIT NO. / AREA : SVT 2BR / 12 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 506621  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0012**

**DATE : 03/01/2020**

CLIENT : KAREN AUDREY BUETTNER  
ACCOUNT NO : 1416045  
UNIT NO. / AREA : SVT 2BR / 14 / 645 SQFT.  
MAILING ADDRESS : PMB 416 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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TOMMY KIM  
VP, RMS

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0013**

**DATE : 03/01/2020**

CLIENT : LARIZEL THERESE FOJAS ESTABILLO  
ACCOUNT NO : 1409679  
UNIT NO. / AREA : SVT 2BR / 15 / 645 SQFT.  
MAILING ADDRESS : PO BOX 506542  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0014**

**DATE : 03/01/2020**

CLIENT : OTA, NOBUYUKI  
ACCOUNT NO : 1415758  
UNIT NO. / AREA : SVT 2BR / 16 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504744  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0015**

**DATE : 03/01/2020**

CLIENT : AHN MINKYUNG  
ACCOUNT NO : 1  
UNIT NO. / AREA : SVT 2BR / 17 / 645 SQFT.  
MAILING ADDRESS : PMB 574 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



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

**Sunset View Terraces**

|                      |  |               |                   |
|----------------------|--|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>SVT 20-03-0016</b>                        | <b>DATE :</b> | <b>03/01/2020</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<br>SAIPAN, MP 96950       |               |                   |
| DATE COVERED         | : 03/01/2020 TO 03/31/2020                   |               |                   |

| 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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba Sunset View Terraces**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
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**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0017**

**DATE : 03/01/2020**

CLIENT : CRISPIN JR. & MIRASOL DAYAO  
ACCOUNT NO : 1400243  
UNIT NO. / AREA : SVT 2BR / 19 / 645 SQFT.  
MAILING ADDRESS : PMB 34 BOX 10001 GLORIA DRIVE ROAD  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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

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

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0018**

**DATE : 03/01/2020**

CLIENT : ISMAEL G. LAVARIAS  
ACCOUNT NO : 1401878  
UNIT NO. / AREA : SVT / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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.

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.

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**Sunset View Terraces**

**INVOICE NO. :** SVT 20-03-0019 **DATE :** 03/01/2020

CLIENT : CATLYN GOZUM ORTIZ &/OR PEDRO GABRIEL ORTIZ  
ACCOUNT NO : 1416386  
UNIT NO. / AREA : SVT 2BR / 20 / 645 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0020**

**DATE : 03/01/2020**

CLIENT : CRISELDA P. FRANCISCO  
ACCOUNT NO : 1416142  
UNIT NO. / AREA : SVT 2BR / 21 / 645 SQFT.  
MAILING ADDRESS : PO BOX 504682  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0021**

**DATE : 03/01/2020**

CLIENT : JULIE ANN LITULUMAR  
ACCOUNT NO : 1415049  
UNIT NO. / AREA : SVT 2BR / 22 / 645 SQFT.  
MAILING ADDRESS : P.O. BOX 3566  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0022**

**DATE : 03/01/2020**

CLIENT : ZHANG JIAN CAI AND/OR LIU QIU XIANG  
ACCOUNT NO : 217800000  
UNIT NO. / AREA : SVT 2BR / 24 / 645 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 20-03-0023**

**DATE : 03/01/2020**

CLIENT : HIROYUKI KIMURA &/OR YUKO KIMURA  
ACCOUNT NO : 1415416  
UNIT NO. / AREA : SVT 2BR / 26 / 645 SQFT.  
MAILING ADDRESS : PO BOX 5821 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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 :



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VP, RMS



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

**Sunset View Terraces**

**INVOICE NO. : SVT 20-03-0024**

**DATE : 03/01/2020**

CLIENT : MARTIN C. CASTRO  
ACCOUNT NO : 1413912  
UNIT NO. / AREA : SVT 2BR / 28 / 645 SQFT.  
MAILING ADDRESS : PO BOX 5741 CHRB, SAN VICENTE  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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> |

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

# W&T INTERNATIONAL CORPORATION

## dba W&T

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

W&T

INVOICE NO. : WT 20-03-0001

DATE : 03/01/2020

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT    |
|-------------------|---------|---------------|----------------|
| APARTMENT RENTAL  |         | 50.000000     | 50.00          |
| WATER CONSUMPTION |         | 10.100000     | 10.10          |
| TOTAL AMOUNT DUE  |         |               | <b>\$60.10</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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AARON VELASCO

Approved By :



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W&T

INVOICE NO. : WT 20-03-0002

DATE : 03/01/2020

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT GH / GH  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                       | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|---------|---------------|-------------|
| APARTMENT RENTAL           |         | 1,000.000000  | 1,000.00    |
| MONTHLY CUSTOMER<br>CHARGE |         | 7.000000      | 7.00        |
| WATER CONSUMPTION          |         | 31.800000     | 31.80       |

TOTAL AMOUNT DUE

**\$1,038.80**

Your prompt payment will be highly appreciated.

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Approved By :



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W&T

INVOICE NO. : WT 20-03-0003

DATE : 03/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$732.00</b> |

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-03-0004

DATE : 03/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| 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.

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Approved By :



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## dba W&T

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

W&T

INVOICE NO. : WT 20-03-0005

DATE : 03/01/2020

CLIENT : SACHIYO HOSHIBA GEORGE &/OR CHRISTINO GEORGE  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 103  
MAILING ADDRESS : P.O. BOX 501990  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 800.000000    | 800.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$832.00</b> |

Your prompt payment will be highly appreciated.

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Approved By :



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## dba W&T

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

W&T

INVOICE NO. : WT 20-03-0006

DATE : 03/01/2020

CLIENT : MICHAEL S. SABLAN  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 104  
MAILING ADDRESS : PMB 903 BOX 10001 GARAPAN  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 800.000000    | 800.00          |
| WATER CONSUMPTION |         | 31.800000     | 31.80           |
| TOTAL AMOUNT DUE  |         |               | <b>\$831.80</b> |

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-03-0007

DATE : 03/01/2020

CLIENT : GERI LYNN WILLIS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 105  
MAILING ADDRESS : PMB 705 CCC PO BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE  |         |               | \$731.80    |

Your prompt payment will be highly appreciated.

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Approved By :



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W&T

INVOICE NO. : WT 20-03-0008

DATE : 03/01/2020

CLIENT : CATHERINE S. SABLAN-CEPEDA  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 106  
MAILING ADDRESS : P. O. BOX 505088  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE  |         |               | \$731.80    |

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W&T

INVOICE NO. : WT 20-03-0009

DATE : 03/01/2020

CLIENT : LEE, HONG SOOK (CHRISTINA)  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 201  
MAILING ADDRESS : P.O. BOX 503924  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 750.000000    | 750.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$782.00</b> |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-03-0010

DATE : 03/01/2020

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 202  
MAILING ADDRESS : PMB 612, PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$732.00</b> |

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

W&T

INVOICE NO. : WT 20-03-0011

DATE : 03/01/2020

CLIENT : JUN XU  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : P.O. BOX 506554  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE  |         |               | \$731.80    |

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

W&T

INVOICE NO. : WT 20-03-0012

DATE : 03/01/2020

CLIENT : WOO, KYUNG PIL "PETER"  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 204  
MAILING ADDRESS : PMB 717 P.O. BOX 10000 SAN VICENTE  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 800.000000    | 800.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE  |         |               | \$831.80    |

Your prompt payment will be highly appreciated.

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Approved By :



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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 20-03-0013

DATE : 03/01/2020

CLIENT : JIN SIK LEE C/O INTER-KAM INSURANCE AGENCY  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 206  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 800.000000    | 800.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$832.00</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

# W&T INTERNATIONAL CORPORATION

## dba W&T

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

W&T

INVOICE NO. : WT 20-03-0014

DATE : 03/01/2020

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 800.000000    | 800.00          |
| WATER CONSUMPTION |         | 31.800000     | 31.80           |
| TOTAL AMOUNT DUE  |         |               | <b>\$831.80</b> |

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

W&T

INVOICE NO. : WT 20-03-0015

DATE : 03/01/2020

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 800.000000    | 800.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$832.00</b> |

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W&T

INVOICE NO. : WT 20-03-0016

DATE : 03/01/2020

CLIENT : HANA G. GRANADA &/OR FRAMZEL JOSEPH F. GRANADA  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 303  
MAILING ADDRESS : PO BOX 506542  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$732.00</b> |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-03-0017

DATE : 03/01/2020

CLIENT : JASON L WILLIS MD  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 305  
MAILING ADDRESS : PO BOX 7391 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 850.000000    | 850.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$882.00</b> |

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W&T

INVOICE NO. : WT 20-03-0018

DATE : 03/01/2020

CLIENT : KIM, JAEKAP  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 306  
MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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W&T

INVOICE NO. : WT 20-03-0019

DATE : 03/01/2020

CLIENT : CHANG,HUI-MIN  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 1BR / B-1  
MAILING ADDRESS : P.O BOX 10001, PMB 137  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 500.000000    | 500.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE  |         |               | \$531.80    |

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Approved By :



TOMMY KIM  
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W&T

INVOICE NO. : WT 20-03-0020

DATE : 03/01/2020

CLIENT : LARRY C. PANGELINAN &/OR MARIA CARLOTA R. SIMEON  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-2  
MAILING ADDRESS : PO BOX 503010  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 500.000000    | 500.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$532.00</b> |

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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 20-03-0021

DATE : 03/01/2020

CLIENT : DANIEL D. CHASE  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 500.000000    | 500.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$532.00</b> |

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W&T

INVOICE NO. : WT 20-03-0022

DATE : 03/01/2020

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 500.000000    | 500.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$532.00</b> |

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